

GOVERNMENT OF SINDH POLICE DEPARTMENT

No. 298 – 304/E&C/III-Clothing/2016-17, Dated, 02-02-2017.

To:

The Director

Admn: & Finance, SPPRA,

Government of Sindh,

Block No.8, Sindh Secretariat No. 4A,

Court Road, Karachi.

Subject: -

BID EVALUATION REPORT OF SUCCESSFUL BIDDERS OF THE PROCUREMENT OF UNIFORM AND PROTECTIVE CLOTHING FOR SINDH POLICE FOR THE FINANCIAL YEAR 2016-17. (SPPRA SERIAL NO.30457).

Enclosed please find herewith 29 Bid Evaluation Reports of Uniform articles for the financial year 2016-17 to place on website of www.sppra.gov.pk (SPPRA Serial No.30457).

2/- Out of total 38 tendered uniform articles no any firm has participated in the following (09) articles:-

S#	ITEM NAME			
1	Beret Cap Red for SPG/RRF			
2	Black Polo Shirt for SPG/RRF			
3 Black Polo Shirt Round Neck for SPG/RRF				
4	Shoes for Lady Police			
5	Socks For Lady Police			
6	Safari Suit for SB & CTD			
7	Stitched Uniform for Bomb Disposal Unit			
8	M.T Dangri			
9	Veb Belt For Traffic			

End:56

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(QAMAR RAZA JISKANI) PSP

AIGP/Logistics, For Inspector General of Police, Sindh Karachi.

Copy to:-

- 1. Director I.T Sindh Police for placing on website.
- 2. PS to IGP/Sindh
- 3. PA to DIGP/Finance

Epcl:-

- 1. Bid Evaluation report (original)
- 2. Comparative Statement (original)
- 3. Minutes of Bid opening meeting (original)
- 4. Technical Evaluation Report (original)
- 5. Attendance sheet of PC members (original)
- 6. Attendance sheet of bidders (ox. 4 na)

1.	Name of Procuring Agency.	Sindh Police			
2.	Tender Reference No.	INF-KRY No. 4266/16			
3.	Tender Description/Name of work/Item.	Stitched Uniform (KD Trouser & Mazri Shirt)			
4.	Method of Procurement.	Single Stage Two Envelope Procedure			
5.		Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 Media (SPPRA ID No. & News Papers names with dates)			
6.	Total Bid documents Sold.	. 08			
7.	Total Bids Received.	08			
8.	Technical Bid Opening date: (If applicab	le)14-12-2016 V			
9.	No. of Bid technically qualified (If applic	cable). <u>03</u>			
10.	Bid(s) Rejected.	05			
11.	Financial Bid Opening date.	30-01-2017			

	Bld Evan	iation Report	•			
S #	Name of Firm or Bidder	Cost offered by	Ranking in terms of	Comparison with	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Excel Tex Industries Pvt. Ltd., Karachi	Rs. 1377.00	1 st	Lower than estimated cost	Accepted (Because of lowest rate)	N-
2	M/s. Zafar Azfar & Co. Lahore	Rs. 1390.00	2 nd	-do-	Rejected (Because of higher rate)	-
3	M/s. Blue Star International Pvt. Lyd.,	Rs. 1699.00	3 rd	-do-	Rejected (Because of higher rate)	25
4	M/s. Ideal Enterprises, Karachi	.=>			Rejected	Items not found in the line of departmental specification
5	M/s. A.K. Enterprises, Karachi	-	: *		Rejected	-do-
6	M/s. Shalimar Traders, Lahore		*		Rejected	-do-
7	M/s. Unique Industrial Service, Khi.	17	-		Rejected	-do-
8	M/s. Arshad Textile Mills Ltd., Faisalabad		-		Rejected	-do-

(Dr. Muhammad Ameen Yousufzai), QPM, PSP

DIGP/ RRF, Sindh Chairman

(Qamar Raza Jiskani) PSP AIGP / Logistic, CPO Sindh, Karachi

Secretary

(Syed Arshad Ali) Assistant Director

Representative of Civil Defence Department, Govt. of

Sindh

Member

(Dr. Assad Ejaz Malhi), PSP AIGP/Administration, CPO Sindh

Member

(Shabbar Malik) Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 4266/16
3. 🖈	Tender Description/Name of work/Item.	DMS BOOTS
4.	Method of Procurement.	Single Stage Two Envelope Procedure
5.	The second secon	& Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 (SPPRA ID No. & News Papers names with dates)
6.	Total Bid documents Sold.	07
7.	Total Bids Received.	07
8.	Technical Bid Opening date: (If applicable).	14-12-2016 V
9.	No. of Bid technically qualified (If applicable).	05
10.	Bid(s) Rejected.	02
11	Financial Bid Opening date	30-01-2017

Bid Evaluation Report:

	Dia Linit	ation report	•			
<i>S</i> #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Lyra Pvt. Ltd., Karachi	Rs. 2068.50	1 st	Lower than estimated	Accepted (Because of lowest rate)	-
2	M/s. World Wide Logistics, Karachi	Rs. 2376.00	2 nd	-do-	Rejected (Because of higher rate)	-
3	M/s. Aurangzeb Enterprises, Lahore	Rs. 2647.00	3 rd	-do-	-do-	-
4	M/s. Service Sales Corporation Pvt. Ltd.,	Rs. 2700.00	4 th	-do-	-do-	-
5	M/s. Usman Traders, Lahore	Rs. 2709.00	5 th	-do-	-do-	i di
6	M/s. Wah Industries Limited, Wah Cant.	-			Rejected	Items not found in the line of departmental specification.
7	M/s. Shalimar Traders, Lahore	-			Rejected	Items not found in the line of departmental specification.

(Dr. Muhammad Ameen Yousutzai), QPM, PSP DIGP/ RRF Sindh Chairman

(Qamar Raza Jiskani) PSP AIGP / Logistic, CPO Sindh, Karachi

Secretary

(Syed Arshad Ali) Assistant Director

Representative of Civil Defence Department, Govt. of

Sindh Member Member

(Dr. Assad Ejaz Malhi), PSP

AIGP/Administration, CPO Sindh

(Shabbar Malik) Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

1.	Name of Procuring Agency.	Sindh Police
2. ≘t	Tender Reference No.	INF-KRY No. 4266/16
3.	Tender Description/Name of work/Item. So	OCKS FOR MAN
4.	Method of Procurement.	Single Stage Two Envelope Procedure
5.		mat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 edia (SPPRA ID No. & News Papers names with dates)
6.	Total Bid documents Sold.	08
7.	Total Bids Received.	
8.	Technical Bid Opening date: (If applicable).	14-12-2016
9.	No. of Bid technically qualified (If applicab	le). <u>07</u>
10.	Bid(s) Rejected.	01
11.	Financial Bid Opening date.	30-01-2017 .

Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost off by the B		Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/ rejection	Remarks
0	1	2		3	4	5	6
1	M/s. Saleem Trading Corporation, Rawalpindi	Rs. 49	.97	l st	Lower than estimated cost	Accepted (Because of lowest rate)	•
2	M/s. Aurangzeb Enterprises, Lahore	Rs. 54	.80	2 nd	-do-	Rejected (Because of higher rate)	
3	M/s. Zafar Azfar & Co. Lahore	Rs. 55.	.90	3 rd	-do-	-do-	•
4	M/s. Saif Industries, Balochistan	Rs. 59.	.53	4 th	-do-	-do-	
5	M/s. Chiragh Din & Sons, Lahore	Rs. 65.	.00	5 th	-do-	-do-	(*)
6	M/s. F&U Enterprises, Lahore	Rs. 69.	.00	6 th	-do-	-do-	91
7	M/s. Arshad Textile Mills Ltd., Faisalabad	Rs. 72.	.00	7 th	-do-	-do-	2
8	M/s. Imran & Brothers Lahore				·	Rejected	Bidder not provided relevant experience.

(Dr. Muhammad Ameen Yousufzai), DIGP/ RRF, Sindh

Chairman

(Qamar Raza Jiskani) PSP AIGP / Logistic, CPO Sindh, Karachi

Secretary

(Syed Arshad Ali) Assistant Director

Representative of Civil Defence Department, Govt. of

Sindh Member

(Dr. Assad Ejaz Malhi), PSP AIGP/Admin stration, CPO Sindh

Member

Shabbar Malik) Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 4266/16
3.	Tender Description/Name of work/Item.	BERET CAP NAVY BLUE
4.	Method of Procurement.	Single Stage Two Envelope Procedure
5.		& Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 a (SPPRA ID No. & News Papers names with dates)
6.	Total Bid documents Sold.	06
7.	Total Bids Received.	06
8.	Technical Bid Opening date: (If applicable).	14-12-2016
9.	No. of Bid technically qualified (If applicable).	05
10.	Bid(s) Rejected.	01
11.	Financial Bid Opening date.	30-01-2017 .

Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offer by the Bide		Comparison with Estimated	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
Ĩ.	M/s. Ahmed Traders Lahore	Rs. 163.8	0 1 st	Lower than estimated cost	Accepted (Because of lowest rate)	
2	M/s. F&U Enterprises, Lahore	Rs. 164.0	0 2 nd	-do-	Rejected (Because of higher rate)	*
3	M/s. Saleem Trading Corporation, Rawalpindi	Rs. 167.7	4 3 rd	-do-	-do-	•0
4	M/s. Chiragh Din & Sons, Lahore	Rs. 235.0	0 4 th	-do-	-do-	
5	M/s. Mohsin Enterprises, Karachi	Rs. 280.0	5 th	-do-	-do-	-
6	M/s. Imran & Brothers Lahore	-		· ·	Rejected	Bidder not provided relevant experience.

(Dr. Muhammad Ameen Yousufzai), OPM, PSP

DIGP/ RRF, Sindh Chairman

(Qamar Raza Jiskani) PSP

AIGP / Logistic, CPO Sindh, Karachi

Secretary

(Syed Arshad Ali) Assistant Director

Representative of Civil Defence Department, Govt. of Sindh

Member

(Dr. Assad Ejaz Malhi), PSP AIGP/Administration, CPO Sindh

Member

(\$habbar Malik) Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

1.	Name of Procuring Agency.	Sindh Police .	
2.	Tender Reference No.	INF-KRY No. 4266/16	
3.	Tender Description/Name of work/Item. B	ELT UPPER SUB-ORDINATE	
4.	Method of Procurement.	Single Stage Two Envelope Procedure	
5.	THE PARTY OF THE P	nmat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 edia (SPPRA ID No. & News Papers names with dates)	
6.	Total Bid documents Sold.	02	
7.	Total Bids Received.	. 02	
3.	Technical Bid Opening date: (If applicable)	14-12-2016	
).	No. of Bid technically qualified (If applicab	ole). 02	
10.	Bid(s) Rejected. 00		
11.	Financial Bid Opening date.	30-01-2017	

Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Waqas Enterprises, Karachi	Rs. 388.00	I _{st}	Lower than estimated cost	Accepted (Because of lowest rate)	
2	M/s. Chiragh Din & Sons, Lahore	Rs. 490.00	2 nd	-do-	Rejected (Because of higher rate)	-

(Dr. Muhammad Ameen Yousufzai),

DIGP/ RRF, Sindh

Chairman

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AIGP / Logistic, CPO Sindh, Karachi

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Member

(Shabbar Malik)

Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 4266/16
3.	Tender Description/Name of work/Item. BE	ELT LOWER SUB-ORDINATE
4.	Method of Procurement.	Single Stage Two Envelope Procedure
5.		nat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 dia (SPPRA ID No. & News Papers names with dates)
6.	Total Bid documents Sold.	05
7.	Total Bids Received.	05
8.	Technical Bid Opening date: (If applicable).	14-12-2016 V
9.	No. of Bid technically qualified (If applicable	e). <u>05</u>
10.	Bid(s) Rejected.	00
11.	Financial Bid Opening date.	30-01-2017 .

Bid Evaluation Report:

S #	Name of Firm or Bidder		t offered ne Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/ rejection	Remarks
0	1		2	3	4	5	6
1	M/s. I.S. Enterprises, Hyderabad	Rs.	198.00	1 st	Lower than estimated cost	Accepted (Because of lowest rate)	
2	M/s. Waqas Enterprises, Karachi	Rs.	202.00	2 nd	-do-	Rejected (Because of higher rate)	æ
3	M/s. Chiragh Din & Sons,	Rs.	215.00	3^{rd}	-do-	-do-	
4	M/s. F&U Enterprises, Lahore	Rs.	240.00	4 th	-do-	-do-	i.e?
5	M/s. Alpha Shoes Lahore	Rs.	444.00	5 th	-do-	-do-	3 €3

(Dr. Muhammad Ameen Yousufzai), OPM, PSP DIGP/ RRF, Sindh

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Member

(Shabbar Malik) Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

Karachi

	Name of Procuring Agency.	Sindh Police				
).	Tender Reference No.	INF-KRY No. 4266/16				
-	Tender Description/Name of work/Item. WAR	rk/Item. WARM JERSEY				
7	Method of Procurement.	Single Stage Two Envelope Procedure				
		& Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 (SPPRA ID No. & News Papers names with dates,				
	Total Bid documents Sold.	12 .				
	Total Bids Received.	12				
	Technical Bid Opening date: (If applicable).	14-12-2016				
e e	No. of Bid technically qualified (If applicable).	07				
0.	Bid(s) Rejected.	05				
1.	Financial Bid Opening date.	30-01-2017				

Bid Evaluation Report:

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Ahmed Traders Lahore	Rs. 821.88	l st	Lower than estimated cost	Accepted (Because of lowest rate)	•
2	M/s. Chiragh Din & Sons, Lahore	Rs. 879.00	2 nd	-do-	Rejected (Because of higher rate)	
3	M/s. Saleem Trading Corporation, Rawalpindi	Rs. 897.00	3 rd	-do-	-do-	-
4	M/s. World Wide Logistics, Karachi	Rs. 1080.00	4 th	-do-	-do-	
5	M/s. F&U Enterprises,	Rs. 1090.00	5 th	-do-	-do-	•
6	M/s. Blue Star International	Rs. 1090.00	6 th	-do-	-do-	
7	M/s. Zafar Azfar & Co.	Rs. 1175.00	7 th	-do-	-do-	
8	M/s. Imran & Brothers Lahore	-	17.0	•	Rejected	Bidder not provided relevant experience
9	M/s. Ideal Enterprises, Karachi	-			-do-	Items not found in the line of departmental specification.
10	M/s. A.K. Enterprises,	-			-do-	-do-
11	M/s. Shalimar Traders,				-do-	-do-
12	M/s. Unique Industrial	-			-do-	-do-

(Dr. Muhammad Ameen Yousufzai), QPM, PSP DIGP/ RRF, Sindh

Chairman

(Qamar Raza Jiskani) PSP

AIGP / Logistic, CPO Sindh, Karachi

Secretary

(Syed Arshad Ali) Assistant Director

Representative of Civil Defence Department, Govt. of

Sindh Member (Shabbar Malik)

(Dr. Assad Ejaz Malhi), PSP AIGP/Administration, CPO Sindh

Member

Assistant Chief CPLC

Representative of Citizens Police Liaison Committee, Karachi Member

1.	Name of Procuring Agency.	Sindh Police		
2	Tender Reference No.	INF-KRY No. 4266/16		
3.	Tender Description/Name of work/Item.	FIELD JACKET		
4.	Method of Procurement.	Single Stage Two Envelope Procedure		
5.	TOTAL	& Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 a (SPPRA ID No. & News Papers names with dates)		
6.	Total Bid documents Sold.	09		
7.	Total Bids Received.	09		
8.	Technical Bid Opening date: (If applicable).	14-12-2016		
9.	No. of Bid technically qualified (If applicable).	03		
10.	Bid(s) Rejected.	06		
11.	Financial Bid Opening date.	30-01-2017 .		

Bid Evaluation Report:

	Did Evalue	tion report.				
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Excel Tex Industries Pvt. Ltd., Karachi	Rs. 3330.00	I st	Lower than estimated cost	Accepted (Because of lowest rate)	8=
2	M/s. Blue Star International Pvt. Ltd., Lahore	Rs. 3349.00	2 nd	-do-	Rejected (Because of higher rate)	
3	M/s. Shalimar Traders, Lahore	Rs. 3368.00	3 rd	-do-	-do-	-
4	M/s. Ahmed Traders Lahore				Rejected	Items not found in the line of departmental specification.
5	M/s. Chiragh Din & Sons, Lahore				-do-	-do-
6	M/s. Ideal Enterprises,				-do-	-do-
7	M/s. A.K. Enterprises,				-do-	-do-
8	M/s. Shalimar Traders,				-do-	-do-
9	M/s. Unique Industrial Service, Khi.		. /	7 .	-do-	-do-

(Dr. Muhammad Ameer Yousufzai), QPM RSR DIGP/ RRF, Sindh

Chairman

(Qamar Raza Jiskani) PSP AIGP / Logistic, CPO Sindh, Karachi

Secretary

(Syed Arshud Ali) Assistant Director

Representative of Civil Defence Department, Govt. of

Sindh Member (Dr. Assad Ejaz Malhi), PSP AIGP/Administration, CPO Sindh

Member

(Shabbar Malik) Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

1.	Name of Procuring Agency.	Sindh Police .			
2.55	Tender Reference No.	INF-KRY No. 4266/16			
3.	Tender Description/Name of work/Item.	DURREE			
4.	Method of Procurement.	Single Stage Two Envelope Procedure			
5.		& Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 (SPPRA ID No. & News Papers names with dates)			
6.	Total Bid documents Sold.	02			
7.	Total Bids Received.	02			
8.	Technical Bid Opening date: (If applicable).	14-12-2016			
9.	No. of Bid technically qualified (If applicable).	02			
10.	Bid(s) Rejected.	00			
11.	Financial Bid Opening date.	30-01-2017 .			

Bid Evaluation Report:

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Tippu Khan Trading Company, Lahore	Rs. 337.00	1 st	Lower than estimated cost	Accepted (Because of lowest rate)	
2	M/s. Chiragh Din & Sons, Lahore	Rs. 550.00	2 nd	-do-	Rejected (Because of higher rate)	*

(Dr. Muhammad Ameen Yousufzai), QPM, PSP DIGP/ RRF, Sindh

Chairman

(Qamar Raza Jiskani) PSP AIGP / Logistic, CPO Sindh, Karachi

Secretary

(Syed Arshad Ali) Assistant Director

Representative of Civil Defence Department, Govt. of

Sindh

Member

(Dr. Assad Ejaz Malhi), PSP AIGP/Administration, CPO Sindh

Member

(Shabbar Malik)

Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 4266/16
3.	Tender Description/Name of work/Item. N	MOSQUITO NET
4.	Method of Procurement.	Single Stage Two Envelope Procedure
5.		nmat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 edia (SPPRA ID No. & News Papers names with dates)
6.	Total Bid documents Sold.	03
7.	Total Bids Received.	03
8.	Technical Bid Opening date: (If applicable)	. 14-12-2016
9.	No. of Bid technically qualified (If applicab	le). <u>02</u>
10.	Bid(s) Rejected.	01
11.	Financial Bid Opening date.	30-01-2017
	Rid Evaluation Reports	

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Aurangzeb Enterprises, Lahore	Rs. 800.00	1 st	Lower than estimated cost	Accepted (Because of lowest rate)	-
2	M/s. Ahmed Traders Lahore	Rs. 830.00	2 nd	-do-	Rejected (Because of higher rate)	-
3	M/s. Tippu Khan Trading Company, Lahore		*		Rejected	Items not found in the line of departmental specification.

(Dr. Muhammad Ameen Yousufzai), QPM, P

DIGP/ RRF, Sindh

Chairman

(Qamar Raza Jiskani) PSP AIGP / Logistic, CPO Sindh, Karachi

DILai

Secretary

(Syed Arshad Ali) Assistant Director

Representative of Civil Defence Department, Govt. of

Sindh Member (Dr. Assad Ejaz Mathi), PSP AIGP/Administration, CPO Sindh

Member

(Shabbar Malik) Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

1.	Name of Procuring Agency.	Sindh Police .		
2. 🔨	Tender Reference No.	INF-KRY No. 4266/16		
3.	Tender Description/Name of work/Item.	IRON COT FRAME		
4.	Method of Procurement.	Single Stage Two Envelope Procedure		
5.		at & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 ia (SPPRA ID No. & News Papers names with dates)		
6.	Total Bid documents Sold.	04		
7.	Total Bids Received.	04		
8.	Technical Bid Opening date: (If applicable).	14-12-2016		
9.	No. of Bid technically qualified (If applicable)			
10.	Bid(s) Rejected.	02		
11.	Financial Bid Opening date.	30-01-2017		
	DILE I W D			

Bid Evaluation Report:

Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/ rejection	Remarks	
1	2	3	4	5	6	
M/s. Chiragh Din & Sons, Lahore	Rs. 3150.00	l st	Lower than estimated cost	Accepted (Because of lowest rate)		
M/s. F&U Enterprises, Lahore	Rs. 3260.00	2 nd	-do-	Rejected (Because of higher rate)	-	
M/s. T.K. Medical Instruments Co., Karachi	-			Rejected	Items not found in the line of departmental specification.	
M/s. Imran & Brothers Lahore		(#)		Rejected	Bidder not provided relevant experience	
	Name of Firm or Bidder 1 M/s. Chiragh Din & Sons, Lahore M/s. F&U Enterprises, Lahore M/s. T.K. Medical Instruments Co., Karachi M/s. Imran & Brothers	Name of Firm or Bidder 1 2 M/s. Chiragh Din & Sons, Lahore M/s. F&U Enterprises, Lahore M/s. T.K. Medical Instruments Co., Karachi M/s. Imran & Brothers	Name of Firm or Bidder Cost offered by the Bidder 1 2 3 M/s. Chiragh Din & Sons, Lahore Ranking in terms of cost Rs. 3150.00 1st M/s. F&U Enterprises, Lahore Rs. 3260.00 2nd M/s. T.K. Medical Instruments Co., Karachi M/s. Imran & Brothers	Name of Firm or Bidder Cost offered by the Bidder Ranking in terms of cost M/s. Chiragh Din & Sons, Lahore Rs. 3150.00 Rs. 3260.00 M/s. T.K. Medical Instruments Co., Karachi M/s. Imran & Brothers Comparison with Estimated Lower than estimated cost 2	Name of Firm or Bidder Cost offered by the Bidder Ranking in terms of cost	

(Dr. Muhammad Ameen Yousufzai), QPM, PSP DIGP/ RRF, Sindh

1

Chairman

(Qamar Raza Jiskani) PSP

AIGP / Logistic, CPO Sindh, Karachi

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Representative of Civil Defence Department, Govt. of

Sindh Member (Dr. Assad E az Malhi), PSP AIGP/Administration, CPO Sindh

Member

(Shabbar Malik) Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

1.	Name of Procuring Agency.	Sindh Police		
2.	Tender Reference No.	INF-KRY No. 4266/16		
3.	Tender Description/Name of work/Item.	KIT BOX		
4.	Method of Procurement.	Single Stage Two Envelope Procedure		
5.		& Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 (SPPRA ID No. & News Papers names with dates)		
6.	Total Bid documents Sold.	05		
7.	Total Bids Received.	05		
8.	Technical Bid Opening date: (If applicable).	14-12-2016		
9.	No. of Bid technically qualified (If applicable).	03		
10.	Bid(s) Rejected.	02		
11.	Financial Bid Opening date.	30-01-2017		

Bid Evaluation Report:

	Did Limited	tion report.				
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Chiragh Din & Sons, Lahore	Rs. 2270.00	I st	Lower than estimated cost	Accepted (Because of lowest rate)	9=
2	M/s. Multi Business Corporation, Karachi	Rs. 2372.00	2 nd	-do-	Rejected (Because of higher rate)	
3	M/s. F&U Enterprises, Lahore	Rs. 2450.00	3 rd	-	-do-	
4	M/s. T.K. Medical Instruments Co., Karachi	,	*		Rejected	Items not found in the line of departmental specification.
5	M/s. Master Rim Industry, Gujranwala	-	â		Rejected	Bidder not provided relevant experience and financial capability

(Dr. Muhammad Ameen Yousufzai), QPM, PSP DIGP/ RRF, Sindh

Chairman

(Qamar Raza Jiskani) PSP

AIGP / Logistic, CPO Sindh, Karachi

Secretary

(Syed Arshad Ali) Assistant Director

Representative of Civil Defence Department, Govt. of

Sindh Member (Dr. Assad Ejaz Malhi), PSP AIGP/Administration, CPO Sindh

Member

Shabbar Malik) Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 4266/16
3.	Tender Description/Name of work/Item.	DERBY BOOT URBAN AREA
4.	Method of Procurement.	Single Stage Two Envelope Procedure
5.		Immat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 Media (SPPRA ID No. & News Papers names with dates)
6.	Total Bid documents Sold.	07
7.	Total Bids Received.	07
8.	Technical Bid Opening date: (If applicable	e). 14-12-2016 V
9.	No. of Bid technically qualified (If applica	ble). <u>06</u>
10.	Bid(s) Rejected.	01
11.	Financial Bid Opening date.	30-01-2017

Bid Evaluation Report:

	Did Evaluation Acports							
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/ rejection	Remarks		
0	1	2	3	4	5	6		
1	M/s. Alpha Shoes Lahore	Rs. 2792.00	1 st	Lower than estimated cost	Accepted (Because of lowest rate)	-		
2	M/s. World Wide Logistics, Karachi	Rs. 2880.00	2 nd	-do-	Rejected (Because of higher rate)	-		
3	M/s. Zafar Azfar & Co. Lahore	Rs. 2890.00	3 rd	-do-	-do-	-		
4	M/s. Usman Traders, Lahore	Rs. 3366.00	4 th	-do-	-do	/ 167		
5	M/s. Shalimar Traders, Lahore	Rs. 3400.00	5^{th}	-do-	-do	0.40		
6	M/s. Starlet, Karachi	-	-		Rejected	Bidder not provided financial proposal		
7	M/s. Lyra Pvt. Ltd., Karachi	93	-/).	Rejected	Items not found in the line of departmental specification.		

(Dr. Muhammad Ameen Yousufzai), QPM DIGP/ RRF, Sindh

Chairman

(Qamar Raza Jiskani) PSP AIGP / Logistic, CPO Sindh, Karachi

Secretary

(Syed Arshad Ali) Assistant Director

Representative of Civil Defence Department, Govt. of

Sindh Member

(Dr. Assad Ejaz Malhi), PSP AIGP/Administration, CPO Sindh

Member

(Shabbar Malik)

Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

1.	Name of Procuring Agency.	Sindh Police		
2.4	Tender Reference No.	INF-KRY No. 4266/16		
3.	Tender Description/Name of work/Item.	STITCHED UNIFORM FOR SPG/RRF		
4.	Method of Procurement.	Single Stage Two Envelope Procedure		
5.		Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 Media (SPPRA ID No. & News Papers names with dates)		
6.	Total Bid documents Sold.	03		
7.	Total Bids Received.			
8.	Technical Bid Opening date: (If applicab	le). 14-12-2016		
9.	No. of Bid technically qualified (If applied	cable). <u>01</u>		
10.	Bid(s) Rejected.	02		
11.	Financial Bid Opening date.	30-01-2017		
	Rid Evaluation Paparts			

Bid Evaluation Report:

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Blue Star International Pvt. Ltd., Lahore	Rs. 2300.00	1 st	Lower than estimated cost	Accepted (Because of lowest rate)	æ
2	M/s. Excel Tex Industries Pvt. Ltd., Karachi	*	•	**	Rejected	Items not found in the line of departmental specification.
3	M/s. M. Siddique & Co. Karachi	-	<u></u>		-do-	-do-

(Dr. Muhammad Ameen Yousufzai), QPM, PSP

DIGP/ RRF, Sinch

Chairman

(Qamar Raza Jiskani) PSP AIGP / Logistic, CPO Sindh, Karachi

Secretary

(Syed Arshad Ali)

Assistant Director

Representative of Civil Defence Department, Govt. of

Sindh Member

(Dr. Assad Ejaz Malhi), PSP AIGP/Administration, CPO Sindh

Member

(Shabbar Malik)

Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

1.	Name of Procuring Agency.	Sindh Police		
2.	Tender Reference No.	INF-KRY No. 4266/16		
2. 1 3.	Tender Description/Name of work/Item.	POLO CAP FOR SPG/RRF		
4.	Method of Procurement.	Single Stage Two Envelope Procedure		
5.		Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 Media (SPPRA ID No. & News Papers names with dates)		
6.	Total Bid documents Sold.	02		
7.	Total Bids Received.	02		
8.	Technical Bid Opening date: (If applicab	le). <u>14-12-2016</u> .		
9.	No. of Bid technically qualified (If applied	cable). <u>00</u>		
10.	Bid(s) Rejected.	02		
11.	Financial Bid Opening date.	30-01-2017		

Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. I.S. Enterprises, Hyderabad	_	: 5 -0	-	Rejected	Items not found in the line of departmental specification.
2	M/s. M.M. Enterprises, Karachi	-	-	•	Rejected	-do-

(Dr. Muhammad Ameen Yoususzai, DIGP/ RRF, Sindh

Chairman

(Qamar Raza Jiskani) PSP AIGP / Logistic, CPO Sindh, Karachi

Secretary

(Syed Arshad Ali) Assistant Director

Representative of Civil Defence Department, Govt. of

Sindh Member

(Dr. Assad Ejaz Malhi), PSP AIGP/Administration, CPO Sindh

Member

(Shabbar Malik) Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

1.	Name of Procuring Agency.	Sindh Police		
10.0	Tender Reference No.	INF-KRY No. 4266/16		
2.	Tender Description/Name of work/Item.			
4.	Method of Procurement.	Single Stage Two Envelope Procedure		
5.	• 335	Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 Media (SPPRA ID No. & News Papers names with dates)		
6.	Total Bid documents Sold.	01		
7.	Total Bids Received.			
8.	Technical Bid Opening date: (If applicabl	e). 14-12-2016		
9.	No. of Bid technically qualified (If applic			
10.	Bid(s) Rejected.	01		
11.	Financial Bid Opening date.	30-01-2017		

Bid Evaluation Report:

<i>S</i> #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Global Textile & Towel Corporation, Karachi	-	8	9	Rejected	Items not found in the line of departmental specification

(Dr. Muhammad Ameen Yousurzer),

DIGP/ RRF, Sindh Chairman

Pila

(Qamar Raza Jiskani) PSP AIGP / Logistic, CPO Sindh, Karachi

Secretary

(Syed Arshad Ali) Assistant Director

Representative of Civil Defence Department, Govt. of

Sindh Member (Dr. Assad Ejaz Malhi), PSP AIGP/Administration, CPO Sindh

Member

(Shabbar Malik) Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

1.	Name of Procuring Agency.	Sindh Police		
2.	Tender Reference No.	INF-KRY No. 4266/16		
3.	Tender Description/Name of work/Item.	KT CLOTH FOR LADY POLICE		
4.	Method of Procurement.	Single Stage Two Envelope Procedure		
5.		Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 Media (SPPRA ID No. & News Papers names with dates)		
6.	Total Bid documents Sold.	03		
7.	Total Bids Received.			
8.	Technical Bid Opening date: (If applicab	le)14-12-2016		
9.	No. of Bid technically qualified (If applic	eable)03		
10.	Bid(s) Rejected.	00		
11.	Financial Bid Opening date.	30-01-2017 .		

Bid Evaluation Report:

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. M. Siddique & Co. Karachi	Rs. 270.00	1 st	Lower than estimated cost	Accepted (Because of lowest rate)	ь
2	M/s. Mohsin Enterprises, Karachi	Rs. 318.00	2 nd	-do-	Rejected (Because of higher rate)	+
3	M/s. Shaheer Traders Karachi	Rs. 320.00	3 rd	-do-	-do-	-

(Dr. Muhammad Ameen Yousufzai), OPM, PSP DIGP/ RRF, Sindh

Chairman

(Lai

(Qamar Raza Jiskani) PSP AIGP / Logistic, CPO Sindh, Karachi

Secretary

(Syed Arshad Ali) Assistant Director

Representative of Civil Defence Department, Govt. of

Sindh Member (Dr. Assad Ejaz Malhi), PSP AIGP/Administration, CPO Sindh

Member

(Shabbar Malik)

Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

1	Name of Procuring Agency.	Sindh Police .		
2	Tender Reference No.	INF-KRY No. 4266/16		
3.	Tender Description/Name of work/Item.	MAZRI CLOTH FOR LADY POLICE		
4.	Method of Procurement.	Single Stage Two Envelope Procedure		
5.		Ummat & Hilal-c-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 Media (SPPRA ID No. & News Papers names with dates)		
6.	Total Bid documents Sold.	01 .		
7.	Total Bids Received.			
8.	Technical Bid Opening date: (If applicab	le)14-12-2016		
9.	No. of Bid technically qualified (If applic	cable). <u>01</u>		
10.	Bid(s) Rejected.	00		
11.	Financial Bid Opening date.	30-01-2017		

Bid Evaluation Report:

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
I	M/s. Mohsin Enterprises, Karachi	Rs. 220.00/-	1 st	Lower than estimated cost	Accepted (Because of lowest rate)	-

(Dr. Muhammad Ameen Yousufzai) OPM, PSP

DIGP/ RRF, Sindh

Chairman

(Qamar Raza Jiskani) PSP AIGP / Logistic, CPO Sindh, Karachi

Secretary

(Syed Arshad Ali)

Assistant Director

Representative of Civil Defence Department, Govt. of

Sindh Member (Dr. Assad Ejaz Malhi), PSP AIGP/Administration, CPO Sindh

Member

(Shabbar Malik)

Asistant Chief CPLC

Representative of Citizens Police Liaison Committee,

1	Name of Procuring Agency.	Sindh Police		
2.	Tender Reference No.	INF-KRY No. 4266/16		
3.	Tender Description/Name of work/Item.	TWO PIECE SUIT FOR SPECIAL BRANCH		
4.	Method of Procurement.	Single Stage Two Envelope Procedure		
5.		Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 Media (SPPRA ID No. & News Papers names with dates,		
6.	Total Bid documents Sold.	01		
7.	Total Bids Received.	01		
8.	Technical Bid Opening date: (If applicab	le)14-12-2016		
9.	No. of Bid technically qualified (If applic	cable). 00		
10.	Bid(s) Rejected.	01		
11.	Financial Bid Opening date.	30-01-2017		

Bid Evaluation Report:

<i>S</i> #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. BSF Associates, Karachi	-	-		Rejected	Items not found in the line of departmental specification

(Dr. Muhammad Ameen Yousufzai), QPM, PSP DIGP/ RRF, Sindh

Chairman

(Qamar Raza Jiskani) PSP AIGP / Logistic, CPO Sindh, Karachi

Secretary

(Syed Anshad Ali) Assistant Director

Representative of Civil Defence Department, Govt. of

Sindh

Member

(Dr. Assad Ejaz Malhi), PSP AIGP/Administration, CPO Sindh

Member

(Shabbar Malik) Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

1.	Name of Procuring Agency.	Sindh Police .
2,	Tender Reference No.	INF-KRY No. 4266/16
3.	Tender Description/Name of work/Item.	WAIST COAT FOR SB & CTD
4.	Method of Procurement.	Single Stage Two Envelope Procedure
5.		Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 Media (SPPRA ID No. & News Papers names with dates)
6.	Total Bid documents Sold.	01
7.	Total Bids Received.	01
8.	Technical Bid Opening date: (If applicab	le). <u>14-12-2016</u>
9.	No. of Bid technically qualified (If applic	cable). 00
10.	Bid(s) Rejected.	01
11.	Financial Bid Opening date.	30-01-2017
	Bid Evaluation Report:	

Bid	Eval	luation	Re	port	
	-	********			.,

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. BSF Associates, Karachi	-	.=:	-	Rejected	Items not found in the line of departmental specification

(Dr. Muhammad Ameen Yousufzai), QPM, PSP DIGP/ RRF, Sindh

Chairman,

(Qamar Raza Jiskani) PSP AIGP / Logistic, CPO Sindh, Karachi Secretary

(Syed Arshad Ali)

Assistant Director

Representative of Civil Defence Department, Govt. of Sindh

Member

(Dr. Assad Ejaz Malhi), PSP AIGP/Administration, CPO Sindh Member

Shabbar Malik)

Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

Karachi

1.1	Name of Procuring Agency.	Sindh Police		
1. 2.	Tender Reference No.	INF-KRY No. 4266/16		
3.	Tender Description/Name of work/Item. I	KT CLOTH FOR SB, CTD & NAIB QASID		
4.	Method of Procurement.	Single Stage Two Envelope Procedure		
5.	다른 아이들은 얼마나 가는 아이를 다 살아보니 그는 그들은	mmat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 dedia (SPPRA ID No. & News Papers names with dates)		
6.	Total Bid documents Sold.	05		
7.	Total Bids Received.	05		
8.	Technical Bid Opening date: (If applicable)14-12-2016		
9.	No. of Bid technically qualified (If applical	ble). <u>05</u>		
10.	Bid(s) Rejected.	00		
11.	Financial Bid Opening date.	30-01-2017		

Bid Evaluation Report:

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Global Textile & Towel Corporation, Karachi	Rs. 81.99	1 st	Lower than estimated cost	Accepted (Because of lowest rate)	141
2	M/s. Imtiaz Enterprises, Karachi	Rs. 118.00	2 nd	-do-	Rejected (Because of higher rate)	
3	M/s. Ahmed Traders Lahore	Rs. 119.80	3 rd	-do-	-do-	*
4	M/s. Chiragh Din & Sons, Lahore	Rs. 125.00	4 th	-do-	-do-	÷
5	M/s. Arshad Textile Mills Ltd., Faisalabad	Rs. 155.00	5 th	-do-	-do-	-

(Dr. Muhammad Ameen Yousufzai), QPM, PSP DIGP/ RRF, Sindh

Chairman

() 234

(Qamar Raza Jiskani) PSP AIGP / Logistic, CPO Sindh, Karachi

Secretary

(Syed Arshad Ali) Assistant Director

Representative of Civil Defence Department, Govt. of Sindh

Member

(Dr. Assad Ejaz Malhi), PSP AIGP/Administration, CPO Sindh

Member

(Shabbar Malik)

Assistant Chief CPLC
Representative of Citizens Police Liaison Committee,

1.	Name of Procuring Agency.	Sindh Police .		
2.	Tender Reference No.	INF-KRY No. 4266/16		
3.	Tender Description/Name of work/Item.	STITCHED UNIFORM FOR CTD		
4.	Method of Procurement.	Single Stage Two Envelope Procedure		
5.		Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 Media (SPPRA ID No. & News Papers names with dates)		
6.	Total Bid documents Sold.	01		
7.	Total Bids Received.	01		
8.	Technical Bid Opening date: (If applicab	le). 14-12-2016 .		
9.	No. of Bid technically qualified (If applic	cable). 01		
10.	Bid(s) Rejected.	00		
11.	Financial Bid Opening date.	30-01-2017		

Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Global Textile & Towel Corporation, Karachi	Rs. 3894.00/-	1 st	Lower than estimated cost	Accepted (Because of lowest rate)	-

(Dr. Muhammad Ameen Yousufzai), QPM, PSP

DIGP/ RRF, Sindh

Chairman

(Qamar Raza Jiskani) PSP

AIGP / Logistic, CPO Sindh, Karachi

Secretary

(Syed Arshad Ali) Assistant Director

Representative of Civil Defence Department, Govt. of

Sindh

Member

(Dr. Assad Ejaz Malhi), PSP

AIGP/Administration, CPO Sindh

Member

(Shabbar Malik)

Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

Karachi

1.	Name of Procuring Agency.	Sindh Police .	
2	Tender Reference No.	INF-KRY No. 4266/16	
3.	Tender Description/Name of work/Item.	DMS BOOT FOR CTD	
4.	Method of Procurement.	Single Stage Two Envelope Procedure	
5.		at & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 a (SPPRA ID No. & News Papers names with dates)	
6.	Total Bid documents Sold.	02	
7.	Total Bids Received.	02	
8.	Technical Bid Opening date: (If applicable).	14-12-2016	
9.	No. of Bid technically qualified (If applicable)). <u>01</u>	
10.	Bid(s) Rejected.	01	
11.	Financial Bid Opening date.	30-01-2017	
	\$ 18 Section 1		

Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Lyra Pvt. Ltd., Karachi	Rs. 2436/-	1 st	Lower than estimated cost	Accepted (Because of lowest rate)	*
2	M/s. Starlet, Karachi	-	æ	-	Rejected	Items not found in the line of departmental specification

(Dr. Muhammad Ameen Yousufzai), OPM, PSP DIGP/ RRF, Sindh

Chairman

(Qamar Raza Jiskani) PSP AIGP / Logistic, CPO Sindh, Karachi

Secretary

(Syed Arshad Ali) Assistant Director

Representative of Civil Defence Department, Govt. of

Sindh

Member

(Dr. Assad Ejaz Malhi), PSP

AIGP/Administration, CPO Sindh

Member

(Shabbar Malik)

Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 4266/16
3.	Tender Description/Name of work/Item.	STITCHED UNIFORM (TROUSER & SHIRT) WHITE CLOTH FOR TRAFFIC
4.	Method of Procurement.	Single Stage Two Envelope Procedure
5.		Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 Media (SPPRA ID No. & News Papers names with dates)
6.	Total Bid documents Sold.	<u>07</u>
7.	Total Bids Received.	
8.	Technical Bid Opening date: (If applicable	e)14-12-2016
9.	No. of Bid technically qualified (If applica	able). <u>02</u> .
10.	Bid(s) Rejected.	05
11.	Financial Bid Opening date.	30-01-2017 .
	Bid Evaluation Report:	

1	3id	Eva	luatio	n R	eport:

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Excel Tex Industries Pvt. Ltd., Karachi	Rs. 1647.00	1 st	Lower than estimated cost	Accepted (Because of lowest rate)	*1
2	M/s, M. Siddique & Co. Karachi	Rs. 1678.00	2 nd	-do-	Rejected (Because of higher rate)	* /
3	M/s. Blue Star International Pvt. Ltd., Lahore	=	Ŧ	•	Rejected	Items not found in the line of departmental specification
4	M/s. Ideal Enterprises, Karachi	-	-	-	-do-	-do-
5	M/s. A.K. Enterprises, Karachi		<u> </u>	-	-do-	-do-
6	M/s. Shalimar Traders,	-	7.		-do-	-do-
7	M/s. Unique Industrial Service, Khi.	-		-	-do-	-do-

(Dr. Muhammad Ameen Yousufzai), QPM PSP DIGP/ RRF, Sindh

Chairman

(Qamar Raza Jiskani) PSP

AIGP / Logistic, CPO Sindh, Karachi

Secretary

(Syed Arshad Ali) Assistant Director

Representative of Civil Defence Department, Govt. of

Sindh Member (Dr. Assad Ejaz Malhi), PSP AIGP/Administration, CPO Sindh

Member

(Shabbar Malik) Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

1.	Name of Procuring Agency.	Sindh Police		
2.	Tender Reference No.	INF-KRY No. 4266/16		
3.	Tender Description/Name of work/Item. DE	RBY BOOT FOR TRAFFIC POLICE		
4.	Method of Procurement.	Single Stage Two Envelope Procedure		
5.		at & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 ia (SPPRA ID No. & News Papers names with dates)		
6.	Total Bid documents Sold.	03		
7.	Total Bids Received.	03		
8.	Technical Bid Opening date: (If applicable).	14-12-2016		
9.	No. of Bid technically qualified (If applicable). <u>02</u>		
10.	Bid(s) Rejected.	01		
11.	Financial Bid Opening date.	30-01-2017		
	Bid Evaluation Report:			

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Alpha Shoes Lahore	Rs. 2999.00	1 st	Lower than estimated cost	Accepted (Because of lowest rate)	-
2	M/s. Zafar Azfar & Co. Lahore	Rs. 3110.00	2 nd	-do-	Rejected (Because of higher rate)	*
3	M/s. Starlet, Karachi	-	*	8	Rejected	Items not found in the line of departmental specification

(Dr. Muhammad Ameen Yousufzai), QPM, PSP DIGP/ RRF, Sindh Chairman

(Qamar Raza Jiskani) PSP AIGP / Logistic, CPO Sindh, Karachi

Secretary

(Syed Arshad Ali) Assistant Director

Representative of Civil Defence Department, Govt. of Sindh

Member

(Dr. Assad Ejaz Malhi), PSP AIGP/Administration, CPO Sindh

Member

(Shabbar Malik)

Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

1.	Name of Procuring Agency.	Sindh Police .		
2	Tender Reference No.	INF-KRY No. 4266/16		
3.	Tender Description/Name of work/Item. REF	LECTIVE JACKET		
4.	Method of Procurement.	Single Stage Two Envelope Procedure		
5.		& Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 (SPPRA ID No. & News Papers names with dates)		
6.	Total Bid documents Sold.	02		
7.	Total Bids Received.	. 02		
8.	Technical Bid Opening date: (If applicable).	14-12-2016 .		
9.	No. of Bid technically qualified (If applicable).	02		
10.	Bid(s) Rejected.	00		
11.	Financial Bid Opening date.	30-01-2017		
	Bid Evaluation Report:			

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. F&U Enterprises, Lahore	Rs. 399.00	1 st	Lower than estimated cost	Accepted (Because of lowest rate)	-
2	M/s. Ocean Garments, Karachi	Rs. 468.00	2 nd	-do-	Rejected (Because of higher	-

(Dr. Muhammad Ameen Yousufzai), QPM, PSP DIGP/ RRF, Sindh

Chairman

(Qamar Raza Jiskani) PSP

AIGP / Logistic, CPO Sindh, Karachi Secretary

(Syed Arshad Ali)

Assistant Director

Representative of Civil Defence Department, Govt. of

Sindh

Member

(Dr. Assad Ejaz Malhi), PSP AIGP/Administration, CPO Sindh

Member

(Shabbar Malik)

Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

Karachi

1.	Name of Procuring Agency.	Sindh Police		
$2, \rightarrow$	Tender Reference No.	INF-KRY No. 4266/16		
2. + 3.	Tender Description/Name of work/Item.	RAIN COAT FOR SINDH POLICE		
4.	Method of Procurement.	Single Stage Two Envelope Procedure		
5.	The Association of the Association and the Ass	Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 Media (SPPRA ID No. & News Papers names with dates)		
6.	Total Bid documents Sold.	01		
7.	Total Bids Received.			
8.	Technical Bid Opening date: (If applicabl	le)14-12-2016		
9.	No. of Bid technically qualified (If applic	able). 01		
10.	Bid(s) Rejected.	00		
11.	Financial Bid Opening date.	30-01-2017 .		
	Bid Evaluation Report:			

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Ocean Garments, Karachi	Rs. 948.00	1 st	Lower than estimated cost	Accepted (Because of lowest rate)	ą

(Dr. Muhammad Ameen Yousufzai), OPM, PSP DIGP/ RRF, Sindi

Chairman

(Qamar Raza Jiskani) PSP AIGP / Logistic, CPO Sindh, Karachi

Secretary

(Syed Arshad Ali) Assistant Director

Representative of Civil Defence Department, Govt. of

Sindh

Member

(Dr. Assad Ejaz Malhi), PSP AIGP/Administration, CPO Sindh

Member

(Shabbar Malik)

Assistant Chief CPLC Representative of Citizens Police Liaison Committee,

Karachi

1.	Name of Procuring Agency.	Sindh Police	
2. 4	Tender Reference No.	INF-KRY No. 4266/16	
2. 1 3.	Tender Description/Name of work/Item. POI	LO CAP FOR TRAFFIC	
4.	Method of Procurement.	Single Stage Two Envelope Procedure	
5.		at & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 ia (SPPRA ID No. & News Papers names with dates)	
6.	Total Bid documents Sold.	01	
7.	Total Bids Received.	01	
8.	Technical Bid Opening date: (If applicable).	14-12-2016	
9.	No. of Bid technically qualified (If applicable)). 00	
10.	Bid(s) Rejected.	01	
11.	Financial Bid Opening date.	30-01-2017 .	
	Bid Evaluation Report:		

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. M.M. Enterprises, Karachi	-	·¥	2	Rejected	Items not found in the line of departmental specification

(Dr. Muhammad Ameen Yousufzai), OPM, PSP DIGP/ RRF, Sindh

Chairman

(Qamar Raza Jiskani) PSP AIGP / Logistic, CPO Sindh, Karachi

Secretary

(Syed Arshad Ali)

Assistant Director

Representative of Civil Defence Department, Govt. of

Sindh Member

(Dr. Assad Ejaz Malhi), PSP AIGP/Administration, CPO Sindh

Member

(Shabbar Malik)

Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 4266/16
2. . 3.	Tender Description/Name of work/Item. MT I	DRIVER BOOT
4.	Method of Procurement.	Single Stage Two Envelope Procedure
5.		& Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 (SPPRA ID No. & News Papers names with dates)
6.	Total Bid documents Sold.	01 .
7.	Total Bids Received.	
8.	Technical Bid Opening date: (If applicable).	14-12-2016
9.	No. of Bid technically qualified (If applicable).	00
10.	Bid(s) Rejected.	01
11.	Financial Bid Opening date.	30-01-2017

Bid Evaluation Report:

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Starlet, Karachi		-		Rejected	Items not found in the line of departmental specification

(Dr. Muhammad Ameen Yousufzer), QPM, PSP DIGP/ RRF, Sindh

Chairman

(Qamar Raza Jiskani) PSP

AIGP / Logistic, CPO Sindh, Karachi

Secretary

(Syed Alshad Ali)

Assistant Director

Representative of Civil Defence Department, Govt. of

Sindh

Member

(Dr. Assad Ejaz Malhi), PSP AIGP/Administration, CPO Sindh

Member

(Shabbar Malik)

Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

Karachi

$\frac{\textbf{COMPARATIVE STATEMENT OF UNIFORM ARTICLES FOR THE FINANCIAL}}{\textbf{YEAR 2016-17}}$

1. STITCHED UNIFORM (KD TROUSER & MAZRI SHIRT) FOR SINDH POLICE

S.#.	Firms name	Result	Rate quot	ed	Final Evaluation (Accepted/Rejected)	Remarks
l.	M/s. Excel Tex Industries Pvt. Ltd., Karachi	Qualified	Rs. 13	77.00	Accepted	Because of lowest rate
2.	M/s. Zafar Azfar & Co. Lahore	Qualified	Rs. 13	90.00	Rejected	Because of Higher rate
3.	M/s. Blue Star International Pvt. Ltd., Lahore	Qualified	Rs. 16	99.00	Rejected	-do-

2. DMS BOOTS

S.#.	Firms name	Result	Rate	quoted	Final Evaluation (Accepted/Rejected)	Remarks Because of lowest rate
1.	M/s. Lyra Pvt. Ltd., Karachi	Qualified	Rs.	2068.50	Accepted	
2.	M/s. World Wide Logistics, Karachi	Qualified	Rs.	2376.00	Rejected	Because of Higher rate
3.	M/s. Aurangzeb Enterprises, Lahore	Qualified	Rs.	2647.00	Rejected	-do-
4.	M/s. Service Sales Corporation Pvt. Ltd., Lahore	Qualified	Rs.	2700.00	Rejected	-do-
5.	M/s. Usman Traders, Lahore	Qualified	Rs.	2709.00	Rejected	-do-

3. SOCKS FOR MEN

S.#.	Firms name	Result	Rate	quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Saleem Trading Corporation, Rawalpindi	Qualified	Rs.	49.97	Accepted	Because of lowest rate
2.	M/s. Aurangzeb Enterprises, Lahore	Qualified	Rs.	54.80	Rejected	Because of Higher rate
3.	M/s. Zafar Azfar & Co. Lahore	Qualified	Rs.	55.90	Rejected	-do-
4.	M/s. Saif Industries, Balochistan	Qualified	Rs.	59.53	Rejected	-do-
5.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs.	65.00	Rejected	-do-
6.	M/s. F&U Enterprises, Lahore	Qualified	Rs.	69.00	Rejected	-do-
7.	M/s. Arshad Textile Mills Ltd., Faisalabad	Qualified	Rs.	72.00	Rejected	-do-

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S.#.	Firms name	Result	Rate quoted		Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Ahmed Traders Lahore	Qualified	Rs.	163.80	Accepted	Because of lowest
2.	M/s. F&U Enterprises, Lahore	Qualified	Rs.	164.00	Rejected	Because of Higher rate
3.	M/s. Saleem Trading Corporation, Rawalpindi	Qualified	Rs.	167.74	Rejected	-do-
4.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs.	235.00	Rejected	-do-
5.	M/s. Mohsin Enterprises, Karachi	Qualified	Rs.	280.00	Rejected	-do-

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5. BELT UPPER SUBORDINATE

S.#.	Firms name	Result	Rate q	uoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Waqas Enterprises, Karachi	Qualified	Rs.	388.00	Accepted	Because of lowest rate
2.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs.	490.00	Rejected	Because of Higher rate

6. BELT LOWER SUBORDINATE

S.#.	Firms name	Result	Rate quoted		Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. I.S. Enterprises, Hyderabad	Qualified	Rs.	198.00	Accepted	Because of lowest rate
2.	M/s. Waqas Enterprises, Karachi	Qualified	Rs.	202.00	Rejected	Because of Higher rate
3.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs.	215.00	Rejected	-do-
4.	M/s. F&U Enterprises, Lahore	Qualified	Rs.	240.00	Rejected	-do-
5.	M/s. Alpha Shoes Lahore	Qualified	Rs.	444.00	Rejected	-do-

7. WARM JERSEY

S.#.	Firms name	Result	Rate	quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Ahmed Traders Lahore	Qualified	Rs.	821.88	Accepted	Because of lowest
2.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs.	879.00	Rejected	Because of Higher rate
3.	M/s. Saleem Trading Corporation, Rawalpindi	Qualified	Rs.	897.00	Rejected	-do-
4,	M/s. World Wide Logistics, Karachi	Qualified	Rs.	1080.00	Rejected	-do-
5.	M/s. F&U Enterprises, Lahore	Qualified	Rs.	1090.00	Rejected	-do-
6.	M/s. Blue Star International Pvt. Lyd., Lahore	Qualified	Rs.	1090.00	Rejected	-do-
7.	M/s. Zafar Azfar & Co. Lahore	Qualified	Rs.	1175.00	Rejected	-do-

8. FIELD JACKET

S.#.	Firms name Result		Rate	quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Excel Tex Industries Pvt. Ltd., Karachi	Qualified	Rs.	3330.00	Accepted	Because of lowest rate
2.	M/s. Blue Star International Pvt. Ltd., Lahore	Qualified	Rs.	3349.00	Rejected	Because of Higher rate
3.	M/s. Shalimar Traders, Lahore	Qualified	Rs.	3368.00	Rejected	-do-

9. DURREE

S.#.	Firms name	Result	Rate	quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Tippu Khan Trading Company, Lahore	Qualified	Rs.	337.00	Accepted	Because of lowest rate
2.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs.	550.00	Rejected	Because of Higher rate

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10. MOSQUITO NET

S.#.	Firms name	Result	Rate que	oted	Final Evaluation (Accepted/Rejected)	Remarks
1.3	M/s. Aurangzeb Enterprises, Lahore	Qualified	Rs.	800.00	Accepted	Because of lowest rate
2.	M/s. Ahmed Traders Lahore	Qualified	Rs.	830.00	Rejected	Because of Higher rate

11. IRON COT FRAME

S.#.	Firms name	Result	Rate	quoted	Final Evaluation (Accepted/Rejected)	Remarks
M/s. Chiragh Din & Sons, Lahore	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs.	3150.00	Accepted	Because of lowest rate
2.	M/s. F&U Enterprises, Lahore	Qualified	Rs.	3260.00	Rejected	Because of Higher rate

12. KIT BOX

S.#.	Firms name	Result Rate quo		quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs.	2270.00	Accepted	Because of lowest rate
2.	M/s. Multi Business Corporation, Karachi	Qualified	Rs.	2372.00	Rejected	Because of Higher rate
3.	M/s. F&U Enterprises, Lahore	Qualified	Rs.	2450.00	Rejected	-do-

13. DERBY BOOT FOR URBAN AREA

S.#.	Firms name M/s. Alpha Shoes Lahore	Result	Result Rate quoted		Final Evaluation (Accepted/Rejected)	Remarks
		Qualified	Rs.	2792.00	Accepted	Because of lowest rate
2.	M/s. World Wide Logistics, Karachi	Qualified	Rs.	2880.00	Rejected	Because of Higher rate
3.	M/s. Zafar Azfar & Co. Lahore	Qualified	Rs.	2890.00	Rejected	-do-
4.	M/s. Usman Traders, Lahore	Qualified	Rs.	3366.00	Rejected	-do-
5.	M/s. Shalimar Traders, Lahore	Qualified	Rs.	3400.00	Rejected	-do-
6.	M/s. Starlet, Karachi	Qualified		-	Rejected	Bidder not provided financial proposal

14. STITCHED UNIFORM FOR SPG/RRF

S.#.	#. Firms name Result		Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks	
1.	M/s. Blue Star International Pvt. Ltd., Lahore	Qualified	Rs. 2300.00	Accepted	Because of lowest rate	

15. KT CLOTH FOR LADY POLICE

S.#.	Firms name	Result	Rate	quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. M. Siddique & Co. Karachi	Qualified	Rs.	270.00	Accepted	Because of lowest rate
2.	M/s. Mohsin Enterprises, Karachi	Qualified	Rs.	318.00	Rejected	Because of Higher rate
3.	M/s. Shaheer Traders Karachi	Qualified	Rs.	320.00	Rejected	-do-

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16. MAZRI CLOTH FOR LADY POLICE

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Mohsin Enterprises, Karachi	Qualified	Rs. 220.00	Accepted	Because of lowest rate

17. KT CLOTH FOR SB, CTD & NAIB OASID

S.#.	Firms name	Rate quoted		Final Evaluation (Accepted/Rejected)	Remarks	
1.	M/s. Global Textile & Towel Corporation, Karachi	Qualified	Rs.	81.99	Accepted	Because of lowest
2.	M/s. Imtiaz Enterprises, Karachi	Qualified	Rs.	118.00	Rejected	Because of Higher rate
3.	M/s. Ahmed Traders Lahore	Qualified	Rs.	119.80	Rejected	-do-
4.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs.	125.00	Rejected	-do-
5.	M/s. Arshad Textile Mills Ltd., Faisalabad	Qualified	Rs.	155.00	Rejected	-do-

18. STITCHED UNIFORM FOR CTD

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Global Textile & Towel Corporation, Karachi	Qualified	Rs. 3894.00	Accepted	Because of lowest rate

19. DMS BOOT FOR CTD

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Lyra Pvt. Ltd., Karachi	Qualified	Rs. 2436.00	Accepted	Because of lowest rate

20. STITCHED UNIFORM (TROUSER & SHIRT) WHITE CLOTH FOR TRAFFIC

S.#.	Firms name	Result	Rate q	uoted	Final Evaluation (Accepted/Rejected)	Remarks
1,	M/s. Excel Tex Industries Pvt. Ltd., Karachi	Qualified	Rs.	1647.00	Accepted	Because of lowest rate
2.	M/s. M. Siddique & Co. Karachi	Qualified	Rs.	1678.00	Rejected	Because of Higher rate

21. DERBY BOOT FOR TRAFFIC POLICE

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Alpha Shoes Lahore	Qualified	Rs. 2999.00	Accepted	Because of lowest rate
2.	M/s. Zafar Azfar & Co. Lahore	Qualified	Rs. 3110.00	Rejected	Because of Higher rate

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S.#.	Firms name	Result	Rate qu	uoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. F&U Enterprises, Lahore	Qualified	Rs.	399.00	Accepted	Because of lowest rate
2.	M/s. Ocean Garments, Karachi	Qualified	Rs.	468.00	Rejected	Because of Higher rate

23. RAIN COAT FOR SINDH POLICE

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Ocean Garments, Karachi	Qualified	Rs. 948.00	Accepted	Because of lowest rate

(Dr. Muhammad Ameen Yousufzai), OPM, PSP DIGP/ RRF, Sindb

Chairman

(Qamar Raza Jiskani) PSP AIGP / Logistic, CPO Sindh, Karachi

Secretary

(Syed Arshad Ali)

Representative of Civil Defence Department, Govt. of

Sindh Member

Assistant Director

(Shabbar Malik) Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

(Dr. Assad E az Malhi), PSP AIGP/Admin stration, CPO Sindh

Member

MINUTES OF THE MEETING OF PURCHASE COMMITTEE FOR UNIFORM ARTICLES, F.Y-2016-17.

The Committee meeting was held on 30-01-2017 at CPO Conference Hall Ground Floor, Karachi. The following have attended:-

DIGP/ RRF, Sindh Chairman
 AIGP/Administration, CPO Sindh Member
 AIGP/Logistic, CPO Sindh Secretary
 Rep. of Civil Defence, Sindh Member
 Rep. of CPLC, Karachi Member

Agenda:-

- (i) To open the financial bids of technically qualified bidders.
- (ii) To evaluate the bids for final acceptation / rejection.

Discussion / Decisions:-

- After discussion in the light of SPPRA Rules, the financial bids of only technically qualified bidders were opened.
- Bids of technically disqualified bidders were returned sealed to the concerned bidders.
- 2/- Final bid evaluation results are as under:-

1. STITCHED UNIFORM (KD TROUSER & MAZRI SHIRT) FOR SINDH POLICE

S.#.	Firms name M/s. Excel Tex Industries Pvt. Ltd., Karachi	Result Qualified	Rate quoted	Final Evaluation (Accepted/Rejected) Accepted	Remarks Because of lowest rate
1.			Rs. 1377.00		
2.	M/s. Zafar Azfar & Co. Lahore	Qualified	Rs. 1390.00	Rejected	Because of Higher rate
3.	M/s. Blue Star International Pvt. Ltd., Lahore	Qualified	Rs. 1699.00	Rejected	-do-

2. DMS BOOTS

S.#.	Firms name M/s. Lyra Pvt. Ltd., Karachi	Result Qualified	Rate quoted		Final Evaluation (Accepted/Rejected)	Remarks
			Rs.	2068.50	Accepted	Because of lowest rate
2.	M/s. World Wide Logistics, Karachi	Qualified	Rs.	2376.00	Rejected	Because of Higher rate
3.	M/s. Aurangzeb Enterprises, Lahore	Qualified	Rs.	2647.00	Rejected	-do-
4.	M/s. Service Sales Corporation Pvt. Ltd., Lahore	Qualified	Rs.	2700.00	Rejected	-do-
5.	M/s. Usman Traders, Lahore	Qualified	Rs.	2709.00	Rejected	-do-

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3. SOCKS FOR MEN

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
I. ,	M/s. Saleem Trading Corporation, Rawalpindi	Qualified	Rs. 49.97	Accepted	Because of lowest rate
2.	M/s. Aurangzeb Enterprises, Lahore	Qualified	Rs. 54.80	Rejected	Because of Higher rate
3.	M/s. Zafar Azfar & Co. Lahore	Qualified	Rs. 55.90	Rejected	-do-
4.	M/s. Saif Industries, Balochistan	Qualified	Rs. 59.53	Rejected	-do-
5.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 65.00	Rejected	-do-
6.	M/s. F&U Enterprises, Lahore	Qualified	Rs. 69.00	Rejected	-do-
7.	M/s. Arshad Textile Mills Ltd., Faisalabad	Qualified	Rs. 72.00	Rejected	-do-

4. BERET CAP NAVY BLUE

S.#.	Firms name	Result	Rate	quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Ahmed Traders Lahore	Qualified	Rs.	163.80	Accepted	Because of lowest rate
2.	M/s. F&U Enterprises, Lahore	Qualified	Rs.	164.00	Rejected	Because of Higher rate
3.	M/s. Saleem Trading Corporation, Rawalpindi	Qualified	Rs.	167.74	Rejected	-do-
4.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs.	235.00	Rejected	-do-
5.	M/s. Mohsin Enterprises, Karachi	Qualified	Rs.	280.00	Rejected	-do-

5. BELT UPPER SUBORDINATE

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Waqas Enterprises, Karachi	Qualified	Rs. 388.00	Accepted	Because of lowest rate
2.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 490.00	Rejected	Because of Higher rate

6. BELT LOWER SUBORDINATE

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. I.S. Enterprises, Hyderabad	Qualified	Rs. 198.00	Accepted	Because of lowest
2.	M/s. Waqas Enterprises, Karachi	Qualified	Rs. 202.00	Rejected	Because of Higher rate
3.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 215.00	Rejected	-do-
4.	M/s. F&U Enterprises, Lahore	Qualified	Rs. 240.00	Rejected	-do-
5.	M/s. Alpha Shoes Lahore	Qualified	Rs. 444.00	Rejected	-do-

7. WARM JERSEY

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
I.	M/s. Ahmed Traders Lahore	Qualified	Rs. 821.88	Accepted	Because of lowest

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	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs.	879.00	Rejected	Because of Higher rate
3.	M/s. Saleem Trading Corporation, Rawalpindi	Qualified	Rs.	897.00	Rejected	-do-
4.	M/s. World Wide Logistics, Karachi	Qualified	Rs.	1080.00	Rejected	-do-
5.	M/s. F&U Enterprises, Lahore	Qualified	Rs.	1090.00	Rejected	-do-
6.	M/s. Blue Star International Pvt. Lyd., Lahore	Qualified	Rs.	1090.00	Rejected	-do-
7.	M/s. Zafar Azfar & Co. Lahore	Qualified	Rs.	1175.00	Rejected	-do-

8. FIELD JACKET

S.#.	Firms name	Result	Rate	quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Excel Tex Industries Pvt. Ltd., Karachi	Qualified	Rs.	3330.00	Accepted	Because of lowest rate
2.	M/s. Blue Star International Pvt. Ltd., Lahore	Qualified	Rs.	3349.00	Rejected	Because of Higher rate
3.	M/s. Shalimar Traders, Lahore	Qualified	Rs.	3368.00	Rejected	-do-

9. DURREE

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Tippu Khan Trading Company, Lahore	Qualified	Rs. 337.00	Accepted	Because of lowest rate
2.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 550.00	Rejected	Because of Higher rate

10. MOSQUITO NET

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Aurangzeb Enterprises, Lahore	Qualified	Rs. 800.00	Accepted	Because of lowest
2.	M/s. Ahmed Traders Lahore	Qualified	Rs. 830.00	Rejected	Because of Higher rate

11. IRON COT FRAME

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 3150.00	Accepted	Because of lowest
2.	M/s. F&U Enterprises, Lahore	Qualified	Rs. 3260.00	Rejected	Because of Higher rate

12. KIT BOX

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 2270.00	Accepted	Because of lowest
2.	M/s. Multi Business Corporation, Karachi	Qualified	Rs. 2372.00	Rejected	Because of Higher rate
3.	M/s. F&U Enterprises, Lahore	Qualified	Rs. 2450.00	Rejected	-do-

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13. DERBY BOOT FOR URBAN AREA

S.# _*	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
I.	M/s. Alpha Shoes Lahore	Qualified	Rs. 2792.00	Accepted	Because of lowest rate
2.	M/s. World Wide Logistics, Karachi	Qualified	Rs. 2880.00	Rejected	Because of Higher rate
3.	M/s. Zafar Azfar & Co. Lahore	Qualified	Rs. 2890.00	Rejected	-do-
4.	M/s. Usman Traders, Lahore	Qualified	Rs. 3366.00	Rejected	-do-
5.	M/s. Shalimar Traders, Lahore	Qualified	Rs. 3400.00	Rejected	-do-
6.	M/s. Starlet, Karachi	Qualified	Not provided financial proposal Rejected	Rejected	Rejected

14. STITCHED UNIFORM FOR SPG/RRF

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks	
1.	M/s. Blue Star International Pvt. Ltd., Lahore	Qualified	Rs. 2300.00	Accepted	Because of lowest rate	

15. KT CLOTH FOR LADY POLICE

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. M. Siddique & Co. Karachi	Qualified	Rs. 270.00	Accepted	Because of lowest rate
2.	M/s. Mohsin Enterprises, Karachi	Qualified	Rs. 318.00	Rejected	Because of Higher rate
3.	M/s. Shaheer Traders Karachi	Qualified	Rs. 320.00	Rejected	-do-

16. MAZRI CLOTH FOR LADY POLICE

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Mohsin Enterprises, Karachi	Qualified	Rs. 220.00	Accepted	Because of lowest rate

17. KT CLOTH FOR SB, CTD & NAIB OASID

S.#.	Firms name	Result Rate quoted		Final Evaluation (Accepted/Rejected)	Remarks	
1.	M/s. Global Textile & Towel Corporation, Karachi	Qualified	Rs.	81.99	Accepted	Because of lowest
2.	M/s. Imtiaz Enterprises, Karachi	Qualified	Rs.	118.00	Rejected	Because of Higher rate
3.	M/s. Ahmed Traders Lahore	Qualified	Rs.	119.80	Rejected	-do-
4.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs.	125.00	Rejected	-do-
5.	M/s. Arshad Textile Mills Ltd., Faisalabad	Qualified	Rs.	155.00	Rejected	-do-

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18. STITCHED UNIFORM FOR CTD

S.#.`,	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks	
1.	M/s. Global Textile & Towel Corporation, Karachi	Qualified	Rs. 3894.00	Accepted	Because of lowest	

19. DMS BOOT FOR CTD

S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s, Lyra Pvt. Ltd., Karachi	Qualified	Rs. 2436.00	Accepted	Because of lowest rate

20. STITCHED UNIFORM (TROUSER & SHIRT) WHITE CLOTH FOR TRAFFIC

S.#.	Firms name	irms name Result Rate quoted		Final Evaluation (Accepted/Rejected)	Remarks	
1.	M/s. Excel Tex Industries Pvt. Ltd., Karachi	Qualified	Rs.	1647.00	Accepted	Because of lowest rate
2.	M/s. M. Siddique & Co. Karachi	Qualified	Rs.	1678.00	Rejected	Because of Higher rate

21. DERBY BOOT FOR TRAFFIC POLICE

S.#.	Firms name	Result	Rate	quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Alpha Shoes Lahore	Qualified	Rs.	2999.00	Accepted	Because of lowest
2.	M/s. Zafar Azfar & Co. Lahore	Qualified	Rs.	3110.00	Rejected	Because of Higher rate

22. REFLECTIVE JACKET

S.#.	Firms name	Result	Rate	quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. F&U Enterprises, Lahore	Qualified	Rs.	399.00	Accepted	Because of lowest rate
2.	M/s. Ocean Garments, Karachi	Qualified	Rs.	468.00	Rejected	Because of Higher rate

23. RAIN COAT FOR SINDH POLICE

S.#.	Firms name	Result Rate quoted		Final Evaluation (Accepted/Rejected)	Remarks	
1.	M/s. Ocean Garments, Karachi	Qualified	Rs. 948.00	Accepted	Because of lowest rate	

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After successfully opened 23 financial proposals of above uniform articles, rest of the uniform articles summary is as under:-

The following 05 uniform articles was rejected by committee due to not qualify evaluation

S#	ITEM NAME
1	Polo Cap for SPG/RRF
2	Track suits for SPG/RRF
3	Waist Coat for SB & CTD
4	MT Driver boot
5	Polo Cap For Traffic

No any firm was participated in following 09 uniform articles:-

S#	ITEM NAME
1	Beret Cap Red for SPG/RRF
2	Black Polo Shirt for SPG/RRF
3	Black Polo Shirt Round Neck for SPG/RRF
4	Shoes for Lady Police
5	Socks For Lady Police
6	Safari Suit for SB & CTD
7	Stitched Uniform for Bomb Disposal Unit
8	M.T Dangri
9	Veb Belt For Traffic

The meeting ended with the vote of thanks by the Chairman of Purchase Committee.

(Dr. Muhammad Ame DIGP/ RRF, Sindh

Chairman

(Qamar Raza Jiskani) PSP

5/-

AIGP / Logistic, CPO Sindh, Karachi

Secretary

(Syed Arshad Ali)

Assistant Director

Representative of Civil Defence Department, Govt. of

Sindh

Member

(Dr. Assad Ejáz Malhi), PSP AIGP/Administration, CPO Sindh

Member

(Shabbar Malik) Assistant Chief CPLC

Representative of Citizens Police Liaison Committee,

Karachi

Member

TECHNICAL EVALUATION REPORTS OF UNIFORM ARTICLES FOR SINDH POLICE IN THE FINANCIAL YEAR 2016-17

1 STITCHED UNIFORM (KD TROUSER & MAZRI SHIRT)

		Hard Specification Total Marks (300)	Financial Capab Marks (7		Relevant Experience Total Marks (200)	All documen		atory and m	ust be providonsidered	ed otherwise	Total Marks (700)	Result
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	that the firm		
1	M/s. Excel Tex Industries Pvt. Ltd., Karachi	290	200		150	Yes	Yes	05 years	Yes	Yes	640	Qualified
2	M/s. Zafar Azfar & Co. Lahore	290	200	7	150	Yes	Yes	17 Years	Yes	Yes	640	Qualified
3	M/s. Blue Star International Pvt. Lyd., Lahore	280	200		150	Yes	Yes	6 years	Yes	Yes	630	Qualified
4	M/s. Ideal Enterprises, Karachi	0	0		0	Yes	Yes	4 years	Yes	Yes	0	Disqualified
5	M/s. A.K. Enterprises, Karachi	0	0		0	Yes	Yes	4 years	Yes	Yes	0	Disqualified
6	M/s. Shalimar Traders, Lahore	150	200		150	Yes	Yes	13 years	Yes	Yes	500	Disqualified
7	M/s. Unique Industrial Service, Khi.	0	0		0	Yes	Yes	4 years	Yes	Yes	0	Disqualified
8	M/s. Arshad Textile Mills Ltd., Faisalabad	100	200		200	Yes	Yes	25 years	Yes	Yes	500	Disqualified

DMS BOOTS

		Hard Specification Total Marks (300)	Financial Capab Marks (2	20	Relevant Experience Total Marks (200)	All documen		atory and m	ust be providensidered	ed otherwise	Total Marks (700)	Result
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	Affidavit that the firm has not been blacklisted		
1	M/s. Lyra Pvt. Ltd., Karachi	300	200		200	Yes	Yes	13 Years	Yes	Yes	700	Qualified
2	M/s. World Wide Logistics, Karachi	300	200		200	Yes	Yes	12 Years	Yes	Yes	700	Qualified
3	M/s. Service Sales Corporation Pvt. Ltd., Lahore	290	200		200	Yes	Yes	19 Years	Yes	Yes	690	Qualified
4	M/s. Aurangzeb Enterprises, Lahore	200	200		200	Yes	Yes	12 Years	Yes	Yes	600	Qualified
5	M/s. Wah Industries Limited, Wah Cant.	250	200		0	Yes	Yes	24 Years	Yes	Yes	450	Disqualified
6	M/s. Shalimar Traders, Lahore	250	100		50	Yes	Yes	13 years	Yes	Yes	400	Disqualified
7	M/s. Usman Traders, Lahore	300	200		200	Yes	Yes	10 Years	Yes	Yes	700	Qualified

3 SOCKS FOR MEN

		Hard Specification Total Marks (300)	Financial Capab Marks (2		Relevant Experience Total Marks (200)	All documen		story and m	ust be provid onsidered	ed otherwise	Total Marks (700)	Result
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	orders relating to	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	Affidavit that the firm has not been blacklisted		
1	M/s. Imran & Brothers Lahore	280	200		0	Yes	Yes	8 Years	Yes	Yes	480	Disqualified
2	M/s. Chiragh Din & Sons, Lahore	200	200		200	Yes	Yes	9 Years	Yes	Yes	600	Qualified
3	M/s. F&U Enterprises, Lahore	200	200		200	Yes	Yes	6 Years	Yes	Yes	600	Qualified
4	M/s. Saleem Trading Corporation, Rawalpindi	270	200		200	Yes	Yes	19 Years	Yes	Yes	670	Qualified
5	M/s. Zafar Azfar & Co. Lahore	260	200	H	150	Yes	Yes	17 Years	Yes	Yes	610	Qualified
6	M/s. Saif Industries, Balochistan	200	200	Ĭt.	200	Yes	Yes	5 Years	Yes	Yes	600	Qualified
7	M/s. Aurangzeb Enterprises, Lahore	200	200	P.	200	Yes	Yes	12 Years	No	Yes	600	Qualified
8	M/s. Arshad Textile Mills Ltd., Faisalabad	200	200	(200	Yes	Yes	25 years	Yes	Yes	600	Qualified

4 BERET CAP NAVY BLUE

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capab Marks (Relevant Experience Total Marks (200)	All documen		itory and m	ust be provid onsidered	ed otherwise	Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net	Annual Turn Over for last 02 years	Bidder should provide work orders relating to	Income Tax Certificate	Sale Tax Certificate	Company History years in	Undertaking that firm is not involved	Affidavit that the firm has not been		
1	M/s. Imran & Brothers Lahore	200	200		0	Yes	Yes	8 Years	Yes	Yes	400	Disqualified
2	M/s. Ahmed Traders Lahore	200	200		200	Yes	Yes	10 Years	Yes	Yes	600	Qualified
3	M/s. Chiragh Din & Sons, Lahore	200	200		200	Yes	Yes	9 Years	Yes	Yes	600	Qualified
4	M/s. F&U Enterprises, Lahore	200	200		200	Yes	Yes	6 Years	Yes	Yes	600	Qualified
5	M/s. Mohsin Enterprises, Karachi	200	200		200	Yes	Yes	13 Years	Yes	Yes	600	Qualified
6	M/s. Saleem Trading Corporation, Rawalpindi	200	200		200	Yes	Yes	19 Years	Yes	Yes	600	Qualified

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5 BELT UPPER SUBORDINATE

		Hard Specification Total Marks (300)	Financial Capab Marks (2		Relevant Experience Total Marks (200)	All documen		atory and m	ust be provid onsidered	ed otherwise	Total Marks (700)	Result
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	Affidavit that the firm has not been blacklisted		
1	M/s. Chiragh Din & Sons, Lahore	300	200		200	Yes	Yes	9 Years	Yes	Yes	700	Qualified
2	M/s. Waqas Enterprises, Karachi	300	200		200	Yes	Yes	11 Years	Yes	Yes	700	Qualified

6 BELT LOWER SUBORDINATE

		Hard Specification Total Marks (300)	Financial Capab Marks (2		Relevant Experience Total Marks (200)	All documen		ntory and m	ust be provid onsidered	ed otherwise	Total Marks (700)	Result
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	Affidavit that the firm has not been blacklisted		
1	M/s. Alpha Shoes Lahore	300	200		200	Yes	Yes	10 Years	Yes	Yes	700	Qualified
2	M/s. Chiragh Din & Sons, Lahore	280	200		200	Yes	Yes	9 Years	Yes	Yes	680	Qualified
3	M/s. F&U Enterprises, Lahore	280	200		200	Yes	Yes	6 Years	Yes	Yes	680	Qualified
4	M/s. 1.S. Enterprises, Hyderabad	250	200		200	Yes	Yes	7 Years	Yes	Yes	650	Qualified
5	M/s Waqas Enterprises, Karachi	250	200		200	Yes	Yes	11 Years	Yes	Yes	650	Qualified

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		Hard Specification Total Marks (300)	Financial Capab Marks (Relevant Experience Total Marks (200)	All documen		tory and m	ust be providensidered	ed otherwise	Total Marks (700)	Result
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	Affidavit that the firm has not been blacklisted		
1	M/s. Imran & Brothers Lahore	200	200		0	Yes	Yes	8 Years	Yes	Yes	400	Disqualified
2	M/s. Ahmed Traders Lahore	200	200		200	Yes	Yes	10 Years	Yes	Yes	600	Qualified
3	M/s. Chiragh Din & Sons, Lahore	200	200		200	Yes	Yes	9 Years	Yes	Yes	600	Qualified
4	M/s. F&U Enterprises, Lahore	200	200		200	Yes	Yes	6 Years	Yes	Yes	600	Qualified
5	M/s. Saleem Trading Corporation, Rawalpindi	200	200		200	Yes	Yes	19 Years	Yes	Yes	600	Qualified
6	M/s. World Wide Logistics, Karachi	200	200		200	Yes	Yes	12 Years	Yes	Yes	600	Qualified
7	M/s. Blue Star International Pvt. Lyd., Lahore	200	200		200	Yes	Yes	6 years	Yes	Yes	600	Qualified
8	M/s. Zafar Azfar & Co. Lahore	200	200		200	Yes	Yes	17 Years	Yes	Yes	600	Qualified
9	M/s. Ideal Enterprises, Karachi	0	0		0	Yes	Yes	4 years	Yes	Yes	0	Disqualified
10	M/s. A.K. Enterprises, Karachi	0	0		0	Yes	Yes	4 years	Yes	Yes	0	Disqualified
11	M/s. Shalimar Traders, Lahore	200	200		150	Yes	Yes	13 years	Yes	Yes	550	Disqualified
12	M/s. Unique Industrial Service, Khi.	0	.0		0	Yes	Yes	4 years	Yes	Yes	0	Disqualified

FIELD JACKET

		Hard Specification Total Marks (300)	Financial Capab Marks (2	AND THE PARTY OF T	Relevant Experience Total Marks (200)	All documen		atory and m	ust be provid onsidered	ed otherwise	Total Marks (700)	Result
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	Affidavit that the firm has not been blacklisted		
1	M/s. Excel Tex Industries Pvt. Ltd., Karachi	200	200		200	Yes	Yes	05 years	Yes	Yes	600	Qualified
2	M/s. Ahmed Traders Lahore	100	200		200	Yes	Yes	10 Years	Yes	Yes	500	Disqualified
3	M/s. Chiragh Din & Sons, Lahore	100	200	il .	200	Yes	Yes	9 Years	Yes	Yes	500	Disqualified
4	M/s. Blue Star International Pvt. Lyd., Lahore	250	200		200	Yes	Yes	6 years	Yes	Yes	650	Qualified
5	M/s. Ideal Enterprises, Karachi	0	0		0	Yes	Yes	4 years	Yes	Yes	0	Disqualified
6	M/s. A.K. Enterprises, Karachi	0	0		0	Yes	Yes	4 years	Yes	Yes	0	Disqualified
7	M/s. Shalimar Traders, Lahore	250	200		150	Yes	Yes	13 years	Yes	Yes	600	Qualified
8	M/s. Unique Industrial Service, Khi.	0	0		0	Yes	Yes	4 years	Yes	Yes	0	Disqualified
9	M/s. Arshad Textile Mills Ltd., Faisalabad	0	200	7	200	Yes	Yes	25 years	Yes	Yes	400	Disqualified

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9 DURREE

		Hard Specification Total Marks (300)	Financial Capab Marks (2		Relevant Experience Total Marks (200)	All documen		atory and m	ust be provid onsidered	ed otherwise	Total Marks (700)	Result
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	orders relating to	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	Affidavit that the firm has not been blacklisted		
1	M/s. Chiragh Din & Sons, Lahore	220	200		200	Yes	Yes	9 Years	Yes	Yes	620	Qualified
2	M/s. Tippu Khan Trading Company, Lahore	220	200		150	Yes	Yes	12 Years	Yes	Yes	570	Qualified

10 MOSQUITO NET

		Hard Specification Total Marks (300)	Financial Capab Marks (2		Relevant Experience Total Marks (200)	All documen		ntory and m	ust be provid onsidered	ed otherwise	Total Marks (700)	Result
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	Affidavit		
1	M/s. Tippu Khan Trading Company, Lahore	200	200		150	Yes	Yes	12 Years	Yes	Yes	550	Disqualified
2	M/s. Aurangzeb Enterprises, Lahore	220	200		200	Yes	Yes	12 Years	No	Yes	620	Qualified
3	M/s. Ahmed Traders Lahore	220	200		200	Yes	Yes	10 Years	Yes	Yes	620	Qualified

I IRON COT FRAME

		Hard Specification Total Marks	Financial Capab Marks (2		Relevant Experience Total Marks (200)	All documen		atory and m	ust be provid onsidered	ed otherwise	Total Marks (700)	Result
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	orders relating to	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	Affidavit		
1	M/s. Imran & Brothers Lahore	300	200		0	Yes	Yes	8 Years	Yes	Yes	500	Disqualified
2	M/s. Chiragh Din & Sons, Lahore	200	200		200	Yes	Yes	9 Years	Yes	Yes	600	Qualified
3	M/s. F&U Enterprises, Lahore	300	200		150	Yes	Yes	6 Years	Yes	Yes	650	Qualified
4	M/s. T.K. Medical Instruments Co., Karachi	200	200		50	Yes	Yes	16 Years	Yes	Yes	450	Disqualified

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		Hard Specification Total Marks (300)	Financial Capab Marks (2		Relevant Experience Total Marks (200)	All documen		atory and m	ust be provid onsidered	ed otherwise	Total Marks (700)	Result
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	Affidavit that the firm has not been blacklisted		
1	M/s. Master Rim Industry, Gujranwala	300	0		0	Yes	Yes	15 Years	Yes	Yes	300	Disqualified
2	M/s. T.K. Medical Instruments Co., Karachi	250	200		50	Yes	Yes	16 Years	Yes	Yes	500	Disqualified
3	M/s. Multi Business Corporation, Karachi	250	200		150	Yes	Yes	4 Years	Yes	Yes	600	Qualified
4	M/s. F&U Enterprises, Lahore	300	200		150	Yes	Yes	6 Years	Yes	Yes	650	Qualified
5	M/s. Chiragh Din & Sons, Lahore	300	200		200	Yes	Yes	9 Years	Yes	Yes	700	Qualified

13 DERBY BOOT URBAN AREA

		Hard Specification Total Marks (300)	Financial Capab Marks (Carl Charles and Carl	Relevant Experience Total Marks (200)	All documen		atory and m	ust be provid onsidered	ed otherwise	Total Marks (700)	Result
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	Affidavit that the firm has not been blacklisted	* *	*
1	M/s. Lyra Pvt. Ltd., Karachi	0	200		200	Yes	Yes	13 Years	Yes	Yes	400	Disqualified
2	M/s. World Wide Logistics, Karachi	300	200		150	Yes	Yes	12 Years	Yes	Yes	650	Qualified
3	M/s. Alpha Shoes Lahore	300	200		150	Yes	Yes	15 Years	Yes	Yes	650	Qualified
4	M/s. Starlet, Karachi	300	200		150	Yes	Yes	32 Years	Yes	Yes	650	Qualified
5	M/s. Zafar Azfar & Co. Lahore	300	200		150	Yes	Yes	17 Years	Yes	Yes	650	Qualified
6	M/s. Shalimar Traders, Lahore	300	200		150	Yes	Yes	13 years	Yes	Yes	650	Qualified
7	M/s. Usman Traders, Lahore	300	200		200	Yes	Yes	10 Years	No	Yes	700	Qualified

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		Hard Specification Total Marks (300)	Financial Capab Marks (2		Relevant Experience Total Marks (200)	All documen		atory and m	ust be provid onsidered	ed otherwise	Total Marks (700)	Result
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	Affidavit that the firm has not been blacklisted	1 1	
1	M/s. Excel Tex Industries Pvt. Ltd., Karachi	50	200		200	Yes	Yes	5 years	Yes	Yes	450	Disqualified
2	M/s. Blue Star International Pvt. Lyd., Lahore	300	200		150	Yes	Yes	6 years	Yes	Yes	650	Qualified
3	M/s. M. Siddique & Co. Karachi	150	200		200	Yes	Yes	19 years	Yes	Yes	550	Disqualified

5 POLO CAP FOR SPG/RRF

		Hard Specification Total Marks (300)	Financial Capab Marks (2		Relevant Experience Total Marks (200)	All documen		atory and m	nust be provid onsidered	ed otherwise	Total Marks (700)	Result
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	not involved	Affidavit		
1	M/s. I.S. Enterprises, Hyderabad	0	200		200	Yes	Yes	7 Years	Yes	Yes	400	Disqualified
	M/s. M.M. Enterprises, Karachi	0	0		50	Yes	Yes		Yes	Yes	50	Disqualified

16 TRACK SUITS FOR SPG/RRF

		Hard Specification Total Marks	Financial Capab Marks (2		Relevant Experience Total Marks (200)	All documen		atory and m	oust be provid	ed otherwise	Total Marks (700)	Result
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	orders relating to	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	Affidavit that the firm has not been blacklisted		
1	M/s. Global Textile & Towel Corporation, Karachi	0	100		150	Yes	Yes	17 Years	Yes	Yes	250	Disqualified

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		Hard Specification Total Marks (300)	Financial Capab Marks (7		Relevant Experience Total Marks (200)	All documen		atory and m	ust be provid onsidered	ed otherwise	Total Marks (700)	Result
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	Attidavit		
1	M/s. Mohsin Enterprises, Karachi	280	200		200	Yes	Yes	13 Years	Yes	Yes	680	Qualified
2	M/s. Shaheer Traders Karachi	280	200		200	Yes	Yes	7 Years	Yes	Yes	680	Qualified
3	M/s. M. Siddique & Co. Karachi	200	200		200	Yes	Yes	19 years	Yes	Yes	600	Qualified

18 MAZRI CLOTH FOR LADY POLICE

		Hard Specification Total Marks (300)	Financial Capab Marks (2		Relevant Experience Total Marks (200)	All documen		atory and m		ed otherwise	Total Marks (700)	Result
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	orders relating to	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	Affidavit		
1	M/s. Mohsin Enterprises, Karachi	280	200		200	Yes	Yes	13 Years	Yes	Yes	680	Qualified

19 TWO PIECE SUIT FOR SPECIAL BRANCH

		Hard Specification Total Marks (300)	Financial Capab Marks (2		Relevant Experience Total Marks (200)	All documen		atory and m	Carried States of the Contract	ed otherwise	Total Marks (700)	Result
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	orders relating to	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	Affidavit		
1	M/s. BSF Associates, Karachi	0	200		150	Yes	Yes	10 Years	Yes	Yes	350	Disqualified

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20	WAIST COAT FOR SB & CTD										_
		Hard Specification Total Marks (300)	Financial Capab Marks (7		Relevant Experience Total Marks (200)	All documen		atory and m	The second secon	led otherwise	7.00
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply	Income Tax Certificate	Sale Tax Certificate	Company History years in	not involved	Affidavit that the firm	

200

stability to be

provided

0

KT CLOTH FOR SB, CTD & NAIB QASID 21

M/s. BSF Associates, Karachi

		Hard Specification Total Marks (300)	Financial Capab Marks (2		Relevant Experience Total Marks (200)	All documen		atory and m	ust be provid onsidered	ed otherwise	Total Marks (700)	Result
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	Affidavit that the firm has not been blacklisted		
1	M/s. Ahmed Traders Lahore	270	200		200	Yes	Yes	10 Years	Yes	Yes	670	Qualified
2	M/s. Chiragh Din & Sons, Lahore	270	200		200	Yes	Yes	9 Years	Yes	Yes	670	Qualified
3	M/s. Imtiaz Enterprises, Karachi	290	200		200	Yes	Yes	10 Years	Yes	Yes	690	Qualified
4	M/s. Arshad Textile Mills Ltd., Faisalabad	270	200		200	Yes	Yes	25 years	Yes	Yes	670	Qualified
5	M/s. Global Textile & Towel Corporation, Karachi	250	200		200	Yes	Yes	17 Years	Yes	Yes	650	Qualified

mentioned in the

tender 150

Yes

Yes

STITCHED UNIFORM FOR CTD

		Hard Specification Total Marks (300)	Financial Capab Marks (2		Relevant Experience Total Marks (200)	All documen		atory and m	ust be provid onsidered	ed otherwise	Total Marks (700)	Result
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	orders relating to	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	Affidavit that the firm	1 1	
T	M/s. Global Textile & Towel Corp.	280	200		200	Yes	Yes	17 Years	Yes	Yes	680	Qualified

Total

Marks

(700)

350

blacklisted

Yes

business

10 Years

latigation

Yes

Result

Disqualified

		Hard Specification Total Marks (300)	Financial Capab Marks (2	2000 Commence of	Relevant Experience Total Marks (200)	All documen		atory and m	ust be provid onsidered	ed otherwise	Total Marks (700)	Result
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	Affidavit that the firm has not been blacklisted		
1	M/s. Lyra Pvt. Ltd., Karachi	300	200		200	Yes	Yes	13 Years	Yes	Yes	700	Qualified
2	M/s. Starlet, Karachi	0	200		150	Yes	Yes	32 Years	Yes	Yes	350	Disqualified

24 MT DRIVER BOOT

		Hard Specification Total Marks (300)	Financial Capat Marks (Relevant Experience Total Marks (200)	All documen		atory and m	ust be provid onsidered	ed otherwise	Total Marks (700)	Result
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	orders relating to	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	Affidavit that the firm		
1	M/s. Starlet, Karachi	0	200		150	Yes	Yes	32 Years	Yes	Yes	350	Disqualified

25 STITCHED UNIFORM (TROUSER & SHIRT) WHITE CLOTH FOR TRAFFIC

		Hard Specification Total Marks (300)	Financial Capab Marks (7		Relevant Experience Total Marks (200)	All documen		atory and m	ust be providonsidered	ed otherwise	Total Marks (700)	Result
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	Affidavit		i.
1	M/s. Excel Tex Industries Pvt. Ltd., Karachi	280	200		200	Yes	Yes	5 years	Yes	Yes	680	Qualified
2	M/s. M. Siddique & Co. Karachi	270	200		200	Yes	Yes	19 years	Yes	Yes	670	Qualified
3	M/s. Blue Star International Pvt. Ltd., Lahore	100	200		200	Yes	Yes	6 years	Yes	Yes	500	Disqualified
4	M/s. Ideal Enterprises, Karachi	0	0		0	Yes	Yes	4 years	Yes	Yes	0	Disqualified
5	M/s. A.K. Enterprises, Karachi	0	0		0	Yes	Yes	4 years	Yes	Yes	0	Disqualified
6	M/s. Shalimar Traders, Lahore	100	200		150	Yes	Yes	13 years	Yes	Yes	450	Disqualified
7	M/s. Unique Industrial Service, Khi.	0	0		0	Yes	Yes	4 years	Yes	Yes	0	Disqualified

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26 DERBY BOOT FOR TRAFFIC POLICE

		Hard Specification Total Marks (300)	Financial Capab Marks (Relevant Experience Total Marks (200)	All documen		atory and m	ust be providonsidered	ed otherwise	Total Marks (700)	Result
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	orders relating to	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	that the firm		
1	M/s. Alpha Shoes Lahore	300	200		200	Yes	Yes	15 Years	Yes	Yes	700	Qualified
2	M/s. Starlet, Karachi	0	200		50	Yes	Yes	32 Years	Yes	Yes	250	Disqualified
3	M/s. Zafar Azfar & Co. Lahore	300	200		150	Yes	Yes	17 Years	Yes	Yes	650	Qualified

27 REFLECTIVE JACKETS

	Name of Firm	Hard Specification Total Marks (300)	Financial Capab Marks (2		Relevant Experience Total Marks (200)	All documen		atory and m	ust be provid onsidered	ed otherwise	Total Marks (700)	Result
S#		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	not involved	Affidavit that the firm		
1	M/s. Ocean Garments, Karachi	300	200		200	Yes	Yes	12 years	Yes	Yes	700	Qualified
_	M/s. F&U Enterprises, Lahore	300	200		200	Yes	Yes	6 Years	Yes	Yes	700	Qualified

RAIN COAT FOR SINDH POLICE

		Hard Specification Total Marks (300)	Financial Capab Marks (2		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered		Total Marks (700)	Result			
S#	Name of Firm	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	I not involved	Affidavit		
1	M/s Ocean Garments, Karachi	280	200		200	Yes	Yes	12 years	Yes	Yes	680	Qualified

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POLO CAP FOR TRAFFIC

		Hard Specification Total Marks (300)	Financial Capab Marks (2	THE STATE OF THE PARTY OF	Relevant Experience Total Marks (200)	All documen		atory and m	ust be provid onsidered	ed otherwise	Total Marks (700)	Result
S#	with req	Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	orders relating to	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	that the firm		
1	M/s. M.M. Enterprises, Karachi	0	0		50	Yes	Yes	4 Years	Yes	Yes	50	Disqualified

(Dr. Assad Ejaz Malhi)PSP AIGP/Admin, CPO, Sindh,

(Syed Arshad Ali)

(Member)

Assistant Director Rep. of Civil Defence Department

(Member)

(Dr. Muhammad Ameen Yousufzai) QPM, PSP

DIGP/RRF, Sindh Karachi (Chairman)

(Qamar Raza Jiskani),PSP AIGP/Logistics CPO, Sindh

(Secretary)

(Shabbar Malik)

Assistant Chief CPLC Representative of C.P.L.C.

(Member)

ATTENDANCE OF OFFICERS OF PROCUREMENT COMMITTEE MEETING HELD ON 30-01-2017 FOR THE PROCUREMENT OF UNIFORM ARTICLES IN THE F.Y-2016-17

NAME / DESIGNATION OF OFFICERS	SIGNATURE
(Dr. Muhammad Ameen Yousufzai), QPM, PSP DIGP/ RRF, Sindh Chairman	A MM
(Qamar Raza Jiskani) PSP AIGP / Logistic, CPO Sindh, Karachi Secretary	Ji Kai
(Dr. Assad Ejaz Malhi), PSP AIGP/Administration, CPO Sindh Member	
Representative of Civil Defence Department, Govt. of Sindh Member	3-1
Representative of Citizens Police Liaison Committee, Karachi Member	Que 1



ATTENDANCE SHEET OF BIDDERS FOR THE PROCUREMENT OF UNIFORM ARTICLES OF SINDH POLICE FOR THE FINANCIAL YEAR 2016-17. DATED: 30.01.2017

DATE	D:	30-0	01-	201	7

S. NO.	NAME OF PARTICIPATED FIRMS	REPRESENTATIVE NAME	SIGNATURE
1.	M/S. LYRA (PVT.) LTD., KARACHI	Affsh Ahmed 0200-8257818	w. eff
2	M/S. CHIRAGH DIN & SONS LAHORE	Januar Aners	Service
3	M/S. F&U ENTERPRISES LAHORE	AMIE AU. 0381-4145899	To lai
4	M/S. SHAHEER TRADERS KARACHI	0310 2326160	As
5	M/S. MOHSIN ENTERPRISES KARACHI	03008278410	-So.
6	M/S. WAQAS ENTERPRISES KARACHI	032130095717	A. Wastis
7	M/S. I.S. ENTERPRISES KARACHI	03003632329	SAS -
8	M/S. EXCEL TEX INDUSTRIES KARACHI	0345-2227711	(ties
10	M/S. SHALIMAR TRADERS LAHORE	Aamie	Mind
11	M/S. WORLDWIDE LOGISTIC KARACHI	John .	ZAHID
12	M/S. BLUE STAR INTERNATIONAL LAHORE	1.9MRAN 03343/02702	Co-
13	M/S. IDEAL ENTERPRISES, KARACHI	031218789071 m. sumaid	lump
14	M/S. A.K. ENTERPRISES, KARACHI	0331-891800 Ahmed	Demal

· o .	NAME OF PARTICIPATED FIRMS	REPRESENTATIVE NAME	SIGNATURE
15	M/S. USMAN TRADERS, LAHORE	45dul Ralay 0315-8691141	Dem Rame
16	M/S. SALEEM TRADING RAWALPINDI	غرونا دونق 0321-5237481	Mos
17	M/S. BSF ASSOCIATES, KARACHI	0300-8248221	Tru V
18	M/S. ARSHAD TEXTILE MILLS LTD., FAISALABAD	M. ZAHOOR ABBASO 0300+233566	lest
19	M/S. SSC IDEA KARACHI SERVICE SALES CORP. PVT. LTD. LAHORE	80343 5350998	field
20	M/S. AURANGZEB ENTERPRISES, LAHORE	03013379757	*
21	M/S. ALPHA SHOES LAHORE	M. Shaniz	Showy 0
22	M/S. AHMED TRADERS LAHORE	Junaid Anjas 03/6 4123892	/ 1
23	M/S. IMRAN & BROTHERS LAHORE	M. Kamxan Uhan	s.Mag
24	M/S. TIPPU KHAN TRADING COMPANY, LAHORE	ABID HUSSAIR	A Sold
25	M/S. STARLET, KARACHI	0301 3337357	S
26	M/S. T.K. MEDICAL INSTRUMENTS CO., KARACHI	0333-2927976	How
27	M/S. WAH INDUSTRIES LIMITED, WAH CANT.	ALIMANCOOR 0333-3156101	Dinous.
28	M/S. MASTER RIM INDUSTRY, GUJRANWALA	FAISH C Polus.	Colo

0.0.	NAME OF PARTICIPATED FIRMS	REPRESENTATIVE NAME	SIGNATURE
29	M/S. GLOBAL TEXTILE & TOWEL CORP. KARACHI	03219557000	il. Joneeal
30	M/S. MULTI BUSINESS CORPORATION, KARACHI	Shawa Rosa	Pand'
31	M/S. OCEAN GARMENTS, KARACHI	Dawn.	led_
32	M/S. M. SIDDIQUE & CO. KARACHI	mond. Sidhiza	Cally,
33	M/S. M.M. ENTERPRISES, KARACHI	Laad INTITAL	P.K.
34	M/S. UNIQUE INDUSTRIAL SERVICE, KARACHI	03222874776	Stori
35	M/S. IMTIAZ ENTERPRISES KARACHI	SAAD IMITAZ	
36	M/S. SAIF INDUSTRIES BALOCHISTAN	H. Ashfard.	Dus.
37	M/S. ZAFAR AZFAR & CO. LAHORE	Shehb13	0300-8287119



No.476-77E&C/III-Clothing/2016-17, Dated. 23-02-2017.

To

M/s. Tipu Khan Trading Company, 2nd Floor, Room No.4, 15-Akram Park, Amir Road, Shad Bagh, Lahore.

SUBJECT: BID FOR THE SUPPLY OF DURREE FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.336-37/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

- 2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of <u>5,089 (original indent)</u> + 763.35 (15% increase) Total = 5,852 Nos. Durree on the conditions noted below:-
- 3/- The following conditions will also be observed strictly:-
 - The store should be in accordance with the details agreed upon in the contract singed by you.
 - The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
 - 5,852 Nos. Durree should be supplied in 90 days period commencing from the date of contract agreement.

(QAMAR RAZA JISKANI) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI



No. 454-55 /E&C/III-Clothing/2016-17, Dated. 2-3-02-2017.

To,

M/S Mohsin Enterprise Shop#3, Iqbal Market, Soldier Bazar Karachi.

SUBJECT: BID FOR THE SUPPLY OF MAZRI CLOTH FOR LADY POLICE FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.350-51/E&C/Clothing/2016-17, dated 07-02-2017 on the subject noted above.

- 2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of 15,330 (original indent) + 2,299.50 (15% increase) Total = 17,630 Meters Cloth for Lady Police on the conditions noted below:-
- 3/- The following conditions will also be observed strictly:-
 - The store should be in accordance with the details agreed upon in the contract singed by you.
 - The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
 - 17,630 Meters Mazri Cloth for Lady Police should be supplied in 90 days period commencing from the date of contract agreement.

(QAMAR RAZA JISKANI) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI



No. 460 – 61/E&C/III-Clothing/2016-17, Dated. 2-3 -02-2017.

To:

M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5,

Bufferzone, Karachi.

SUBJECT:

BID FOR THE SUPPLY OF STITCHED K.D TROUSERS AND MAZRI SHIRT FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.320-21/E&C/Clothing/2016-17 dated: 07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of 173,300 (original indent) + 25,995 (15% increase) Total = 199,295 Sets Stitched K.D Trousers and Mazri Shirt for Sindh Police.

- 3/- The following conditions will also be observed strictly:-
 - 1. The store should be in accordance with the details agreed upon in the contract signed by you.
 - The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
 - 3. 199,295 sets Stitched K.D Trousers and Mazri Shirt for Sindh Police should be supplied in 150 days period commencing from the date of contract agreement.
 - 4. The detail of sizes of the required <u>Stitched K.D Trousers and Mazri Shirt for Sindh Police</u> is given on the over leaf.
 - 5. The label of size should firmly attach with each uniform.

(QAMAR RAZA JISKANI) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI



No.462-63/E&C/III-Clothing/2016-17, Dated. 23 -02-2017.

To

M/S LYRA (PVT)LTD. L-14, Block -22, F.B, Industrial Area, Karachi.

SUBJECT: BID FOR THE SUPPLY OF DMS BOOTS FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.322-23/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

- 2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of 34,986 (original indent) + 5247.90 (15% increase) Total = 40,234 Pairs DMS BOOTS according to the specifications on the conditions noted below:-
- 3/- The following conditions will also be observed strictly:-
 - The store should be in accordance with the details agreed upon in the contract singed by you.
 - The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
 - 40,234 Pairs DMS BOOTS should be supplied in 130 days period commencing from the date of contract agreement..
 - 4. The detail of sizes of the required **DMS BOOTS** is given on the over leaf.

(QAMAR RAZA JISKANÌ) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI

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No.464-65/E&C/III-Clothing/2016-17, Dated. 2-3-02-2017.

To.

M/S Saleem Trading Corporation G-242 Liaquat Road, Rawalpindi.

SUBJECT: BID FOR THE SUPPLY OF MEN SOCKS FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.324-25/E&C/Clothing/2016-17 dated 07-02-2016 on the subject noted above.

- 2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of 193,074 (original indent) + 28,961.10 (15% increase) Total = 222,035 Pairs MEN SOCKS according to the specifications on the conditions noted below:-
- 3/- The following conditions will also be observed strictly:-
 - The store should be in accordance with the details agreed upon in the contract singed by you.
 - The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
 - 222,035 Pairs MEN SOCKS should be supplied in 90 days period commencing from the date of contract agreement..
 - 4. The detail of sizes of the required socks for men is given on the over leaf.
 - 5. The label of size should firmly attach with each pair of socks.

(QAMAR RAZA JISKANI) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI



No.466-67/E&C/III-Clothing/2016-17, Dated. 23-02-2017.

To.

M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore.

SUBJECT: BID FOR THE SUPPLY OF BERET CAP NAVY BLUE FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.326-27/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

- 2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are requested to please undertake this work immediately and make supply of 181,122 (original indent) + 27,168.30 (15% increase) Total = 208,290 Nos. Beret Cap Navy Blue on the conditions noted below:-
 - The store should be in according with details agreed upon in the contract singed by you.
 - The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
 - 208,290 Nos. Beret Cap Navy Blue should be supplied in 90 days period commencing from the date of contract agreement.
 - 4. The detail of sizes of the required beret cap is given on the over leaf

(QAMAR RAZA JISKANI) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI



No. 468-69/E&C/III-Clothing/2016-17, Dated. 23 -02-2017.

To.

M/s. Waqas Enterprises, H. No-32 Al-Waheed Colony Hali Road Hyderabad.

SUBJECT: BID FOR THE SUPPLY OF BELT UPPER SUBORDINATE FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.328-29/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

- 2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of 1,192 (original indent) + 178.80 (15% increase) Total = 1,371 Nos. Belt Upper Subordinate on the conditions noted below:-
- 3/- The following conditions will also be observed strictly:-
 - The store should be in accordance with the details agreed upon in the contract singed by you.
 - The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
 - 1,371 Belt Upper Subordinate should be supplied in 90 days period commencing from the date of contract agreement.

(QAMAR RAZA JISKANI) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI

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No. 470_71 /E&C/III-Clothing/2016-17, Dated. 2-3-02-2017.

To.

M/S. I.S Enterprises M-10, Jaddah Centre, Lucky Star Chowk, Sarwar Shaheed Road Saddar, Karachi.

SUBJECT: BID FOR THE SUPPLY OF BELT LOWER SUBORDINATE FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.330-31/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

Since you have been approved for the supply of the above store to Sindh Police, therefore you are requested to please undertake this work immediately and make supply of 17,696 (original indent) + 2,654.40 (15% increase) Total = 20,350 Nos. Belt Lower Subordinate on the conditions noted below:-

- The store should be in according with details agreed upon in the contract singed by you.
- The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
- 20,350 Nos. Belt Lower Subordinate should be supplied in 90 days period commencing from the date of contract agreement.

(QAMAR RAŽA JISKANI) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI



No.472-73/E&C/III-Clothing/2016-17, Dated. 23 -02-2017.

To

M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore.

SUBJECT: BID FOR THE SUPPLY OF WARM JERSEY FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.332-33/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

- 2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are requested to please undertake this work immediately and make supply of 34,986 (original indent) + 5,247.90 (15% increase) Total = 40,234 Nos. Warm Jersey on the conditions noted below:-
 - The store should be in according with details agreed upon in the contract singed by you.
 - The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
 - 40,234 Nos. Warm Jersey should be supplied in 90 days period commencing from the date of contract agreement.
 - 4. The detail of sizes of the required warm jersey is given on the over leaf

(QAMAR RAZA JISKANI) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI



No. 474-75/E&C/III-Clothing/2016-17, Dated. 2-3-02-2017.

To.

M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5, Bufferzone, Karachi.

SUBJECT:

BID FOR THE SUPPLY OF FIELD JACKET FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.334-35/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

- 2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of 20,991 (original indent) + 3,148.65 (15% increase) Total = 24,140 Nos. Field Jacket according to the specifications on the conditions noted below:-
 - 1. The store should be in accordance with details agreed upon in the contract singed by you.
 - The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
 - 24,140 Nos. Field Jacket should be supplied in 90 days period commencing from the date of contract agreement.
 - 4. The detail of sizes of the required **FIELD JACKET** is given on the over leaf.

(QAMAR RAZA JISKANI) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI



No.478-79/E&C/III-Clothing/2016-17, Dated. 23-02-2017.

To,

M/s. Aurangzeb Enterprises, Office#2 Floor No.2 10th Floor, Big City Tower 3/E-2, Gulberg III, Lahore.

SUBJECT: BID FOR THE SUPPLY OF MOSQUITO NET FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.338-39/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

- 2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of 3,906 (original indent) + 585.90 (15% increase) Total = 4,492 Nos. Mosquito Net on the conditions noted below:-
- 3/- The following conditions will also be observed strictly:-
 - The store should be in accordance with the details agreed upon in the contract singed by you.
 - The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
 - 4,492 Nos. Mosquito Net should be supplied in 90 days period commencing from the date of contract agreement.

(QAMAR RAZA JISKANI) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI



No. 980_81/E&C/III-Clothing/2016-17, Dated. 23-02-2017.

To.

M/s. Chiragh Din & Sons Street No. 4, Afzal Park, Harbanspura, Lahore.

SUBJECT: BID FOR THE SUPPLY OF IRON COT FRAME FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.340-41/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

- 2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of <u>9,453 (original indent) + 1,417.95 (15% increase) Total = 10,871 Nos. Iron Cot Frame</u> on the conditions noted below:-
- 3/- The following conditions will also be observed strictly:-
 - 1. The store should be in accordance with the details agreed upon in the contract singed by you.
 - 2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
 - 3. <u>10,871 Nos. Iron Cot Frame</u> should be supplied in <u>90</u> days period commencing from the date of contract agreement.

(QAMAR RAZA JISKANI) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI



No.4 82 - 83/E&C/III-Clothing/2016-17, Dated. 23-02-2017.

To.

M/s. Chiragh Din & Sons Street No. 4, Afzal Park, Harbanspura, Lahore.

SUBJECT: BID FOR THE SUPPLY OF KIT BOX FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.342-43/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

- 2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of 8,250 (original indent) + 1,237.50 (15% increase) Total = 9,488 Nos. Kit Box on the conditions noted below:-
- 3/- The following conditions will also be observed strictly:-
 - The store should be in accordance with the details agreed upon in the contract singed by you.
 - 2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
 - 9,488 Nos. Kit Box should be supplied in 90 days period commencing from the date of contract agreement.

(QAMAR RAZĀ JISKANI) PSP AIGP/ĒOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI



No. 48 4-85/E&C/III-Clothing/2016-17, Dated. 23 -02-2017.

To,

M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore.

SUBJECT: BID FOR THE SUPPLY OF DERBY BOOTS URBAN AREA FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.344-45/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of 3,600 (original indent) + 540 (15% increase) Total = 4,140 Pairs Derby boot for Urban Area according to the specifications on the conditions noted below:-

3/- The following conditions will also be observed strictly:-

- The store should be in accordance with the details agreed upon in the contract singed by you.
- The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
- 4,140 Pairs Derby boot for Urban Area should be supplied in 90 days period commencing from the date of contract agreement.
- The detail of sizes of the required <u>Derby boot for Urban Area</u> is given on the over leaf.

(QAMAR RAZA JISKANI) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI



No.486-87/E&C/III-Clothing/2016-17, Dated. 2-3 -02-2017.

To.

M/s. Blue Star International H/No.01, Siddique Street No.01, Govt. Women College Road, Nafeerabad Shalimar Town, Lahore.

SUBJECT: BID FOR THE SUPPLY OF BLACK STITCHED UNIFORM FOR SPG/RRF FOR THE CURRENT FINANCIAL YEAR 2016-17

Please refer to this office letter No.346-47/E&C/Clothing/2016-17 dated: 07-02-2017 on the subject noted above.

- 2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are requested to please undertake this work immediately and make supply of 1,600 (original indent) + 240 (15% increase) Total = 1,840 Sets Black Stitched Uniform for SPG/RRF on the conditions noted below:-
 - The store should be in according with details agreed upon in the contract singed by you.
 - The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
 - 1,840 Sets Black Stitched Uniform for SPG/RRF should be supplied in 150 days period commencing from the date of contract agreement.
 - The detail of sizes of the required Black Stitched Uniform for SPG/RRF is given on the over leaf

(QAMAR RAZA JISKANI) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI



No.488-88/E&C/III-Clothing/2016-17, Dated. 23-02-2017.

To,

M/S. M. Siddique & Co 58-Cochinwala Market New Neham Road Karachi.

SUBJECT: BID FOR THE SUPPLY OF KT CLOTH FOR LADY POLICE FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.348-49/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

- 2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of 8,400 (original indent) + 1,260 (15% increase) Total = 9,660 Meters KT Cloth for Lady Police on the conditions noted below:-
- 3/- The following conditions will also be observed strictly:-
 - The store should be in accordance with the details agreed upon in the contract singed by you.
 - The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
 - 9,660 Meters KT Cloth for Lady Police should be supplied in 90 days period commencing from the date of contract agreement.

(QAMAR RAZA JISKANI) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI



No.490-91/E&C/III-Clothing/2016-17, Dated. 23-02-2017.

To,

M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi

SUBJECT: BID FOR THE SUPPLY OF KT CLOTH FOR SB, CTD & NAIB QASID FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.352-53/E&C/Clothing/2016-17 dated 06-02-2017 on the subject noted above.

- 2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of 42,638 (original indent) + 6,395.70 (15% increase) Total = 49,034 Meters KT CLOTH FOR SB, CTD & NAIB QASID on the conditions noted below:-
- 3/- The following conditions will also be observed strictly:-
 - 1. The store should be in accordance with the details agreed upon in the contract singed by you.
 - The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
 - 49,034Meters KT CLOTH FOR SB, CTD & NAIB QASID should be supplied in 90 days period commencing from the date of contract agreement.

(QAMAR RAZA JISKANI) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI



No. 492 - 93/E&C/III-Clothing/2016-17, Dated. 2-2 -02-2017.

To,

M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi.

SUBJECT: BID FOR THE SUPPLY OF STITCHED UNIFORM FOR CTD SINDH FOR THE CURRENT FINANCIAL YEAR 2016-17

Please refer to this office letter No.354-55/E&C/Clothing/2016-17 dated: 07-02-2017 on the subject noted above.

- 2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are requested to please undertake this work immediately and make supply of 800 (original indent) + 120 (15% increase) Total = 920 Sets STITCHED UNIFORM FOR CTD SINDH on the conditions noted below:-
 - The store should be in according with details agreed upon in the contract singed by you.
 - The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
 - 920 Sets STITCHED UNIFORM FOR CTD SINDH should be supplied in
 90 days period commencing from the date of contract agreement.
 - 4. The detail of sizes of the required **Stitched Uniform For CTD Sindh** is given on the over leaf

(QAMAR RAZA JISKANI) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI



No. 494-95/E&C/III-Clothing/2016-17, Dated. 2-3-02-2017.

To.

M/S LYRA (PVT)LTD. L-14, Block -22, F.B, Industrial Area, Karachi.

SUBJECT: BID FOR THE SUPPLY OF DMS BOOTS FOR CTD SINDH FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.356-57/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

- 2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of 400 (original indent) + 60 (15% increase) Total = 460 Pairs DMS BOOTS FOR CTD SINDH according to the specifications on the conditions noted below:-
- 3/- The following conditions will also be observed strictly:-
 - The store should be in accordance with the details agreed upon in the contract singed by you.
 - The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
 - 460 Pairs DMS BOOTS FOR CTD SINDH should be supplied in 90 days period commencing from the date of contract agreement.
 - 4. The detail of sizes of the required <u>DMS BOOTS FOR CTD SINDH</u> is given on the over leaf.

(QAMAR RAZA JISKANI) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI



No. 456-57/E&C/III-Clothing/2016-17, Dated. 23 -02-2017.

To:

M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5, Bufferzone, Karachi.

SUBJECT:

BID FOR THE SUPPLY OF STITCHED UNIFORM (TROUSER & SHIRT) WHITE CLOTH FOR TRAFFIC POLICE FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.358-59/E&C/Clothing/2016-17 dated: 07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of 7,248 (original indent) + 1,087.20 (15% increase) Total = 8,335 Sets Stitched Uniform (Trouser & Shirt) White Cloth For Traffic Police.

3/- The following conditions will also be observed strictly:-

- 1. The store should be in accordance with the details agreed upon in the contract singed by you.
- The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
- 8,335 Sets Stitched Uniform (Trouser & Shirt) White Cloth For Traffic Police should be supplied in 150 days period commencing from the date of contract agreement..
- 4. The detail of sizes of the required Stitched Uniform (Trouser & Shirt) White Cloth For Traffic Police is given on the over leaf.
- 5. The label of size should firmly attach with each uniform.

(QAMAR RAZA JISKANI) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI



No498-95/E&C/III-Clothing/2016-17, Dated. 23-02-2017.

To.

M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore.

SUBJECT: BID FOR THE SUPPLY OF DERBY BOOTS FOR TRAFFIC POLICE FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.360-61/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of 1,208 (original indent) + 181.20 (15% increase) Total = 1,389 Pairs Derby Boots For Traffic Police according to the specifications on the conditions noted below:-

3/- The following conditions will also be observed strictly:-

- The store should be in accordance with the details agreed upon in the contract singed by you.
- The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
- 1,389 Pairs Derby Boots For Traffic Police should be supplied in 90 days period commencing from the date of contract agreement.
- 4. The detail of sizes of the required <u>Derby Boots For Traffic Police</u> is given on the over leaf.

(QAMAR RAZA JISKANI) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI

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No. 500-01/E&C/III-Clothing/2016-17, Dated. 2 3-02-2017.

To.

M/S F&U Enterprise House No. 8, St. # 6, Afzal Park, Canal Road, Hurbansepura, Lahore.

SUBJECT: BID FOR THE SUPPLY OF REFLECTIVE JACKET FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.362-63/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of 3,624 (original indent) + 543.60 (15% increase) Total = 4,168 Nos. Reflective Jacket according to the specifications on the conditions noted below:-

- The store should be in accordance with details agreed upon in the contract singed by you.
- The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
- 3. 4,168 Nos. Reflective Jacket should be supplied in 90 days period commencing from the date of contract agreement.

(QAMAR RAZA JISKANI) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI



No. 502 -03/E&C/III-Clothing/2016-17, Dated. 2-3 -02-2017.

To

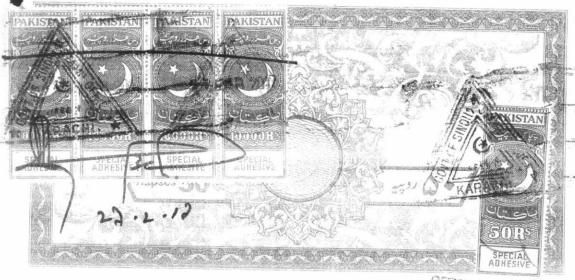
M/s. Ocean Garments, E-170, Block-B,Gulshan-e-Jamal, Karachi.

SUBJECT: BID FOR THE SUPPLY OF RAIN COAT FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.364-65/E&C/Clothing/2016-17 dated 07-02-2017 on the subject noted above.

- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of 1,208 (original indent) + 181.20 (15% increase) Total = 1,389 Nos. Rain Coat For Sindh Police according to the specifications on the conditions noted below:-
 - The store should be in accordance with details agreed upon in the contract singed by you.
 - The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
 - 1,389 Nos. Rain Coat For Sindh Police should be supplied in 90 days period commencing from the date of contract agreement.

(QAMAR RAZA JISKANI) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI



UMAIR Stamp Vendor

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This contract agreement is made and entered into on 09th Feb 2017

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Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER	
STITCH TO UNIFORM (TROUSER & SHIRT) WHITE CLOTH FOR TRAFFIC	7,248 (original indent) + 1,087.20 (15% increase) Total = 8,335	
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	Sets	

- 3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.
- 5. That the rates offered by M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5.

 Bufferzone, Karachi., for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi., on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW

- i) That M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi., shall supply products/items, articles described and specified alongwith quantity the above within 150 days from the date of signing of this agreement.
- That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

- v) That all articles rejected shall be taken back and removed by the M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, and replace with the new store, If the replaced store however again rejected by the inspection committee then nothing shall become due or recoverable by the M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, in respect on account of items/articles so rejected.
- vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
STITCHED UNIFORM (TROUSER & SHIRT) WHITE CLOTH FOR TRAFFIC	Rs. 1,647/- per set	Rs.13,727,745/-

- vii) In case M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5.

 Bufferzone, Karachi., make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi., by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
- 6. That the supplier has agreed to deliver the supply within 150 days which expires on 20-07-2017, which exceeds beyond the close of financial year, hence 100% bank guarantee/pay order for the remaining balance deliveries made after 31.05.2017.
- This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.

- Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
- 9. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
- 10. This agreement may be amended only in writing signed by both the parties.

11. Force Majeure:-

i. Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. Measures to be taken:-

- A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. Extension of Time:-

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

12. Arbitration:-

i. Right to Arbitration

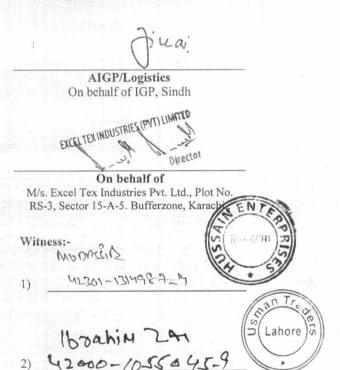
Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably with in seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

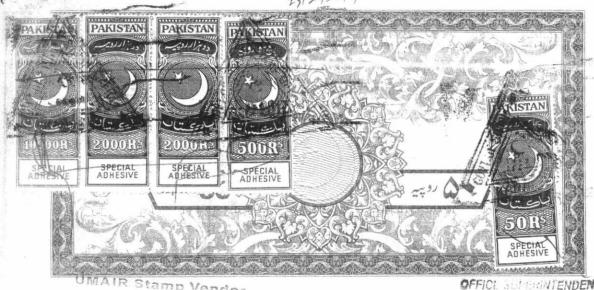
ii. Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties
- 13. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.





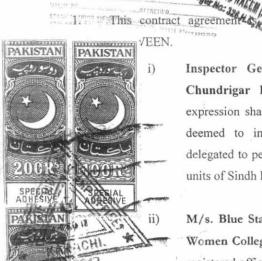
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Principal Court

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ONTRACT AGREEMENT

and entered into on 09th Feb. 2017 BY AND



Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

M/s. Blue Star International, H/No.01, Siddique Street No.01, Govt. Women College Road, Nafeerabad Shalimar Town, Lahore, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION

QUANTITY/NUMBER

2 3 FEB 2017

BLACK STITCHED UNIFORM FOR SPG/RRF

"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"

1,600 (original indent) + 240 (15% increase) = Total = 1,840 Sets

- AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/s. Blue Star International, H/No.01, Siddique Street No.01, Govt. Women College Road, Nafeerabad Shalimar Town, Lahore, , participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.
- 5. That the rates offered by M/s. Blue Star International, H/No.01, Siddique Street No.01,

 Govt. Women College Road, Nafeerabad Shalimar Town, Lahore, for the products, items

 / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Blue Star International, H/No.01, Siddique Street No.01, Govt. Women College Road, Nafeerabad Shalimar Town, Lahore, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW

- That M/s. Blue Star International, H/No.01, Siddique Street No.01, Govt. Women College Road, Nafeerabad Shalimar Town, Lahore, shall supply products/items, articles described and specified alongwith quantity the above within 150 days from the date of signing of this agreement.
- That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

- That all articles rejected shall be taken back and removed by the M/s. Excel Tex

 Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, . and
 replace with the new store, If the replaced store however again rejected by the
 inspection committee then nothing shall become due or recoverable by the M/s.

 Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone,
 Karachi, in respect on account of items/articles so rejected.
- vi) That all articles accepted shall be paid for by **the AIGP/Logistic, CPO, Sindh** at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
BLACK STITCHED UNIFORM FOR SPG/RRF	Rs. 2,300/- per set	Rs. 4,232,000/-

- vii) In case M/s. Blue Star International, H/No.01, Siddique Street No.01, Govt. Women College Road, Nafeerabad Shalimar Town, Lahore, make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Blue Star International, H/No.01, Siddique Street No.01, Govt. Women College Road, Nafeerabad Shalimar Town, Lahore, by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
- 6. That the supplier has agreed to deliver the supply within 150 days which expires on 20-07-2017, which exceeds beyond the close of financial year, hence 100% bank guarantee/pay order for the remaining / balance deliveries made after 31.05.2017.
- This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
- Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
- 9. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

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10. This agreement may be amended only in writing signed by both the parties.

11. Force Majeure:-

i. Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. Measures to be taken:-

- A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. Extension of Time:-

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

12. Arbitration:-

i. Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled ameably with in seven (07) days after receipt by one party of the other party's request to such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii. Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.
- 13. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

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AIGP/Logistics
On behalf of IGP, Sindh

On behalf of

M/s. Blue Star International, H/No.01, Siddique Street No.01, Govt. Women College Road, Nafeerabad Shalimar Town, Lahore,

Witness:-

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CONTRACT AGREEMENT

This contract agreement is made and entered into on 3th Feb. 2017 BY AND BETWEEN,

Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

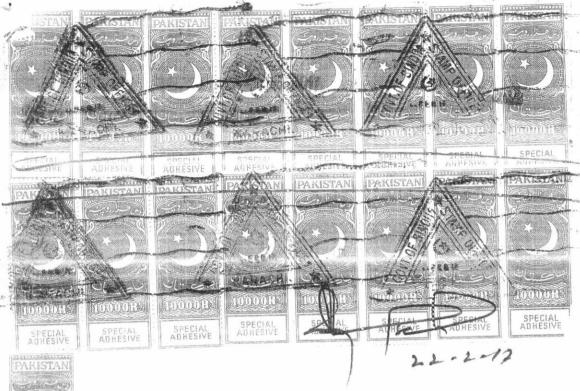
AND

M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
DMS BOOT FOR SINDH POLICE	34,986 (original indent) + 5247.90 (15% increase) Total =
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	40,234 Pairs

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AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.

That M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the legal unental Committee opened the financial bids in front of all bidders on 30-01-2017.

That the rates offered by M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Lyra (Pvt.) Ltd., L-

14, Block -22, F.B, Industrial Area, Karachi. on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW

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- That M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi, shall supply products/items, articles described and specified alongwith quantity the above within 130 days from the date of signing of this agreement.
- That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding,

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and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.

That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving-out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

That all articles rejected shall be taken back and removed by the M/s. Lyra (Pvt.)

Ltd., Lc14, Block -22, F.B, Industrial Area, Karachi, and nothing shall become due or recoverable by the M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi, in respect on account of items/articles so rejected.

vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 2016-17:-

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
DMS BOOT FOR SINDH POLICE	Rs. 2068.50 per pair	RS. 83,224,029

vii) In case M/s. Lvra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi, make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.

viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.

The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi, by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.

The IOP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.

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- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
- That the supplier has agreed to deliver the supply within 130 days which expires on 30-06-2017, which exceeds beyond the close of financial year, hence 100% bank guarantee/pay order for the remaining / balance deliveries made after 31.05.2017.
- This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
- Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
- 9. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
- 10. This agreement may be amended only in writing signed by both the parties.

11. Force Majeure:-

i. Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. Measures to be taken:-

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. Extension of Time:-

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

12. Arbitration:-

i. Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably with in seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii. Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.
- IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

AIGP/Logistics

On behalf of IGP, Sindh

On behalf of

M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi,

Witness:-

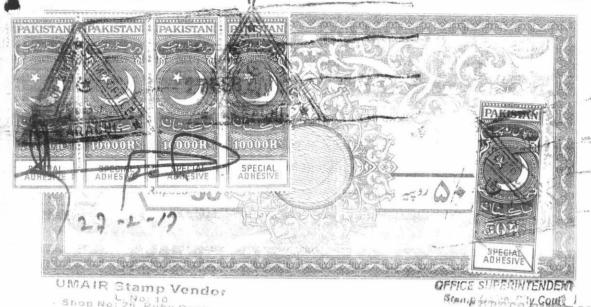
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ONTRACT AGREEMENT

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BETWEEN.



ii)

Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5.

Bufferzone, Karachi, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

*_ DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
FIELD JACKET FOR SINDH POLICE	20,991 (original indent) + 3,148.65 (15% increase) Total = 24,140
D SPECIPICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	Nos.

3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.

That M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.

That the rates offered by M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5.

Bufferzone, Karachi, . for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, _ on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW

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That M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, shall supply products/items, articles described and specified alongwith quantity the above within 150 days from the date of signing of this agreement.

That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.

That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.

That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.



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That all articles rejected shall be taken back and removed by the M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, and replace with the new store, If the replaced store however again rejected by the inspection committee then nothing shall become due or recoverable by the M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, in respect on account of items/articles so rejected.

That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
FIELD JACKET FOR SINDH POLICE	Rs. 3,330/- each	Rs. 80,386,200/-

In case Mrs. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5.

Bufferzone, Karachi, . make default, in the due performance of this agreement/eoffract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.

The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.

The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Excel Tex Industries Pvt. Ltd., Plot No. PS-3, Sector 15-A-5. Bufferzone, Karachi, . by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.

The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.

That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.

6. That the supplier has agreed to deliver the supply within 150 days which expires on 20-07-2017, which exceeds beyond the close of financial year, hence 100% bank guarantee/pay order for the remaining / balance deliveries made after 31.05.2017.

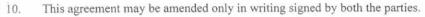
This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of islamic Republic of Pakistan.

Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.

If any term, condition or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

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11. Force Majeure:-

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i. Definition:-

- a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. Measures to be taken:-

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

Extension of Time:-

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably with in seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii. Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

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12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

AIGP/Logistics On behalf of IGP, Sindh

EXCELTEX INDUSTRIES (

On behalf of Director

M/s. Excel Tex Industries Pvt. Ltd., Plot No.

RS-3, Sector 15-A-5. Bufferzone, Karacl

Witness:

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MURAMMAD CONTRACT AGREEMENT

1. This contract agreement made and entered into on -9th Feb. 2017 BY AND

PAKISTAN TWEEN.

i) Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5.
Bufferzone, Karachi, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of sprocurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

STITCHED UNIFORM KD TROUSER & MAZRI SHIRT
FOR SINDH POLICE

"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"

QUANTITY/NUMBER

173,300 (original indent) + 25,995 (15% increase) Total = 199,295 Sets

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AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.

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That M/s. Excel Tex Industries Pyt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, arachi, participated in the response of open tenders, floated IGP Sindh, by submitting echnical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.

That the rates offered by M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, on terms and conditions specified below:-

THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

That M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, shall supply products/items, articles described and specified along with quantity the above within 150 days from the date of signing of this agreement.

That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.

That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.

That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

That all articles rejected shall be taken back and removed by the M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, . and replace with the new store, If the replaced store however again rejected by the inspection committee then nothing shall become due or recoverable by the M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, in respect on account of items/articles so rejected.

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vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
STITCHED UNIFORM KD TROUSER RI SHIRT FOR SINDH POLICE	Rs. 1,377/- per set	Rs. 27,4429,215

In case M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5.

Bufferzone, Karachi, make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.

The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.

The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.

The IGP sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.

xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.

6. That the supplier has agreed to deliver the supply within 150 days which expires on 20-07-2017, which exceeds beyond the close of financial year, hence 100% bank guarantee/pay order for the remaining / balance deliveries made after 31.05.2017.

This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.

Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.

Many term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

this agreement may be amended only in writing signed by both the parties.

11. Force Majeure:-

i. Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. Measures to be taken:-

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. Extension of Time:-

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

12. Arbitration:-

i. Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably with in seven (67) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.
- 13. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

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AIGP/Logistics On behalf of IGP, Sindh

EXCELTEX INDUSTRIES (PVT) LIMITED

Director On behalf of

M/s. Excel Tex Industries Pvt. Ltd., Plot No.

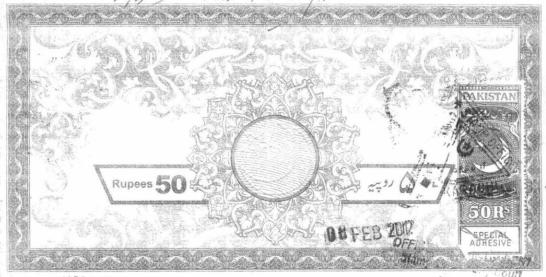
RS-3, Sector 15-A-5. Bufferzone, Karachi,

Witness:

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CONTRACT AGREEMENT

 This contract agreement is indee and entered into on 09th Feb. 2017 BY AND BETWEEN.



SPECIAL ADHESIVE Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

M/s. Aurangzeb Enterprises, Office#2 Floor No.2 10th Floor, Big City Tower 3/E-2, Gulberg III, Lahore, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
MOSQUITO NET	3,906 (original indent) + 585.90 (15% increase) Total = 4,492 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	

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- AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/s. Aurangzeb Enterprises, Office#2 Floor No.2 10th Floor, Big City Tower 3/E-2, Gulberg III, Lahore, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.
- 5. That the rates offered by M/s. Aurangzeb Enterprises, Office#2 Floor No.2 10th Floor, Big City Tower 3/E-2, Gulberg III, Lahore, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Aurangzeb Enterprises, Office#2 Floor No.2 10th Floor, Big City Tower 3/E-2, Gulberg III, Lahore, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW

- i) That M/s. Aurangzeb Enterprises, Office#2 Floor No.2 10th Floor, Big City Tower 3/E-2, Gulberg III, Lahore, shall supply products/items, articles described and specified alongwith quantity the above within 90 days from the date of signing of this agreement.
- That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

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- v) That all articles rejected shall be taken back and removed by the M/s. Aurangzeb Enterprises, Office#2 Floor No.2 10th Floor, Big City Tower 3/E-2, Gulberg III, Lahore, and nothing shall become due or recoverable by the M/s. Aurangzeb Enterprises, Office#2 Floor No.2 10th Floor, Big City Tower 3/E-2, Gulberg III, Lahore, in respect on account of items/articles so rejected.
- That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 2016-17.

RATE PER UNIT	TOTAL COST
Rs. 800/- per net	Rs.3,593,600/-

- vii) In case M/s. Aurangzeb Enterprises, Office#2 Floor No.2 10th Floor, Big City
 Tower 3/E-2, Gulberg III, Lahore, make default, in the due performance of this
 agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty
 to impose and recover L.D. Charges not exceeding 2% per month thereof. The
 penalty shall be applicable only to the extent of items / articles supplied late.
- viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Aurangzeb Enterprises, Office#2 Floor No.2 10th Floor, Big City Tower 3/E-2, Gulberg III, Lahore, by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
- This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
- Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.



- 8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
- 9. This agreement may be amended only in writing signed by both the parties.

10. Force Majeure:-

i. Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. Measures to be taken:-

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. Extension of Time:-

Any period within which a party shall, rursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

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11. Arbitration:-

i. Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii. Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.
- IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

AIGP/Logistics
On behalf of IGP, Sindh

Aurangzeb Enterprises NEAR LIBERTY CHOWK, GULBERG III, LAHORE.

On behalf of

M/s. Aurangzeb Enterprises, Office#2 Floor No.2 10th Floor, Big City Tower 3/E-2, Gulberg III, Lahore,

Witness:-

AMIN & SONS

AHMED TRADERS
Office No.1 2nd Floor
Big City Tower 3:22 Gulberg-III

Rsv 12540/2/0/2/2/2/



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CONTRACT AGREEMENT

- This contract agreement remade and entered into on 09th Feb. 2017 BY AND BETWEEN.
 - i) Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

- ii) M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi,... having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.
- WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of
 procurement of item / articles during current financial year 2016-17 as per description,
 with specification and quantity, given below:-

1	DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
	STITCHED UNIFORM FOR CTD	800 (original indent) + 120 (15% increase) Total = 920 Sets
	"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	

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- AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.
- 5. That the rates offered by M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi... for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi... on terms and conditions specified below:-

- i) That M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi... shall supply products/items, articles described and specified alongwith quantity the above within 90 days from the date of signing of this agreement.
- That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles rejected shall be taken back and removed by the M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi... and nothing shall become due or recoverable by the M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi... in respect on account of items/articles so rejected.



vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
STITCHED UNIFORM FOR CTD	Rs. 3,894/- per set	Rs.3,582,480/-

- vii) In case M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili

 Nagar Industrial Area, Orangi Town, Karachi, make default, in the due
 performance of this agreement/contract in part or full, AIGP/Logistic, CPO,
 Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2%
 per month thereof. The penalty shall be applicable only to the extent of items /
 articles supplied late.
- viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi... by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
- This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
- Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
- 8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
- 9. This agreement may be amended only in writing signed by both the parties.



10. Force Majeure:-

i. Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. Measures to be taken:-

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. Extension of Time:-

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. Arbitration:-

i. Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably with in seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii. Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

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iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.
- 12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

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AIGP/Logistics
On behalf of IGP, Sindh

Naliannes Yours 47201-0318924-

M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi,,

Witness:-

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2) 42201-7142507-5



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CONTRACT AGREEMENT

This contract agreement framade and entered into on 09th Feb. 2017 BY AND BETWEEN.

Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

	DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
, is,	BERET CAP NAVY BLUE	181,122 (original indent) + 27,168.30 (15% increase) Total =
ROVE	D SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	208,290 Nos.

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- AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.
- 5. That the rates offered by M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big

 City Tower, 3/E-2 Gulberg-II, Lahore, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2

 Gulberg-II, Lahore, on terms and conditions specified below:-

- i) That M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore, shall supply products/items, articles described and specified alongwith quantity the above within 90 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

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- That all articles rejected shall be taken back and removed by the M/s. Ahmed

 Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II,

 Lahore, and nothing shall become due or recoverable by the M/s. Ahmed

 Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II,

 Lahore, in respect on account of items/articles so rejected.
- vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
BERET CAP NAVY BLUE	Rs. 163.80/- per cap	Rs. 34,117,902

- vii) In case M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City

 Tower, 3/E-2 Gulberg-II, Lahore, make default, in the due performance of this
 agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty
 to impose and recover L.D. Charges not exceeding 2% per month thereof. The
 penalty shall be applicable only to the extent of items / articles supplied late.
- viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore, by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it
- This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
- Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
- 8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

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9. This agreement may be amended only in writing signed by both the parties.

10. Force Majeure:-

i. Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. Measures to be taken:-

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. Extension of Time:-

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. Arbitration:26.

i. Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably with in seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the pro ision of contract agreement.

Juai

ii. Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.
- IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

AIGP/Logistics

On behalf of IGP, Sindh

AHMED TRADERS Office No.1 2nd Floor Big City Tower 3E2 Gulberg III

On behalf of

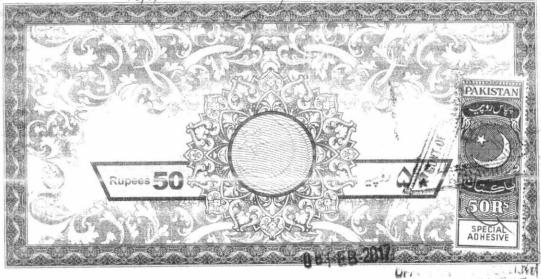
M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore,

Witness:

Aurangzeb Enterprises
NEAR LIBERTY CHOWK,
OUR BERG III, LAHORE.

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AMIN & SONS 50-D, Shoe Market



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ONTRACT AGREEMENT

This contract agreement in the made and entered into on 199th Feb. 2017 BY AND



Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

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M/s. F&U Enterprise, House No. 8, St. # 6, Afzal Park, Canal Road, Hurbansepura, Lahore, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
REFLECTIVE JACKET	3,624 (original indent) + 543.60 (15% increase) Total = 4,168 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	

- AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/s. F&U Enterprise, House No. 8, St. # 6, Afzal Park, Canal Road, Hurbansepura, Lahore, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.
- 5. That the rates offered by M/s. F&U Enterprise, House No. 8, St. # 6, Afzal Park, Canal Road, Hurbansepura, Lahore... for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. F&U Enterprise, House No. 8, St. # 6, Afzal Park, Canal Road, Hurbansepura, Lahore... on terms and conditions specified below:-

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lifice, City **Court** Karachi

FEB 20174

That M/s. F&U Enterprise, House No. 8, St. # 6, Afzal Park, Canal Road, Hurbansepura, Lahore, shall supply products/items, articles described and specified alongwith quantity the above within 90 days from the date of signing of this agreement.

That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.

That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.

iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

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- v) That all articles rejected shall be taken back and removed by the M/s. F&U Enterprise, House No. 8, St. # 6, Afzal Park, Canal Road, Hurbansepura, Lahore, and nothing shall become due or recoverable by the M/s. F&U Enterprise, House No. 8, St. # 6, Afzal Park, Canal Road, Hurbansepura, Lahore, in respect on account of items/articles so rejected.
- vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 2016-17.

RATE PER UNIT	TOTAL COST	
Rs. 399/- each	Rs.1,663,032/-	

- vii) In case M/s. F&U Enterprise, House No. 8, St. # 6, Afzal Park, Canal Road, Hurbansepura, Lahore... make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. F&U Enterprise, House No. 8, St. # 6, Afzal Park, Canal Road, Hurbansepura, Lahore, by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
- This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
- Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.



- 8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
- 9. This agreement may be amended only in writing signed by both the parties.

10. Force Majeure:-

i. Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. Measures to be taken:-

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as

c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

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Extension of Time:-

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

Arbitration:-11.

i. Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably with in seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii. Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.
- IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

AIGP/Logistics

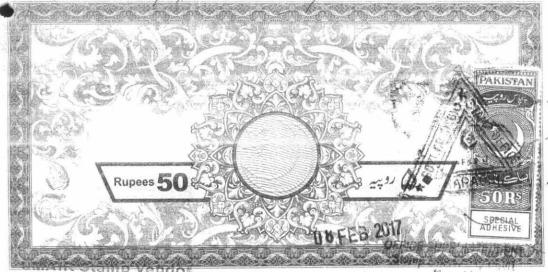
On behalf of IGP, Sindh

35201-2026943

On behalf of

M/s. F&U Enterprise, House No. 8, St. # 6, Afzal Park, Canal Road, Hurbansepura, Lahore.

Witness:-



Shop No. 29, Ruby Conter Boultan Market, Karachi

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CONTRACT AGREEMENT

PAKISTAN agreement is made and entered into on 09th Feb. 2017 BY AND
Inspector General of Police, Sindh Central Police Office, I.I.

Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various funits of Sindh Police department of ONE PART.

AND

M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

TREAS the hispector General of Police, Sindh is entrusted with responsibility of internent of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

KT CLOTH FOR SB, CTD & NAIB QASID

APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH

QUANTITY/NUMBER

42,638 (original indent)
+ 6,395.70 (15%
increase) Total =
49,034 Meters

Julai

- 3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi, , participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.
- 5. That the rates offered by M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4— F, Bijili Nagar Industrial Area, Orangi Town, Karachi, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi, on terms and conditions specified below:-

- i) That M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi, shall supply products/items, articles described and specified alongwith quantity the above within 90 days from the date of signing of this agreement.
- That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- That all articles rejected shall be taken back and removed by the M/s. Global

 Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area,

 Orangi Town, Karachi, and nothing shall become due or recoverable by the M/s.

 Global Textile & Towel Corporation. Plot No.309, Sector 4-F, Bijili Nagar

 Industrial Area, Orangi Town, Karachi, in respect on account of items/articles so rejected.

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vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
KT CLOTH FOR SB, CTD & NAIB QASID	Rs. 81.99/- per meter	Rs. 4,020,298

- vii) In case M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili

 Nagar Industrial Area, Orangi Town, Karachi, make default, in the due
 performance of this agreement/contract in part or full, AIGP/Logistic, CPO,
 Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2%
 per month thereof. The penalty shall be applicable only to the extent of items /
 articles supplied late.
- viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi, by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
- This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
- Any notice required under this contract agreement shall be in writing and shall be
 effective when received by the addressee at its give address.
- 8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

Julai

9. This agreement may be amended only in writing signed by both the parties.

10. Force Majeure:-

i. Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

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The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. Measures to be taken:-

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. Extension of Time:-

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result-of Force Majeure.

11. Arbitration:-

i. Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably with in seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.



ii. Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.
- 12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

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AIGP/Logistics
On behalf of IGP, Sindh

Michamunad Yourus.
42201-0318 OH behalf of

M/s. Global Textile & Towel Corporation, Plot No.309, Sector 4-F, Bijili Nagar Industrial Area, Orangi Town, Karachi,

Witness:-

1) 42201-3592605-9

2) 42201-7142507-5



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ONTRACT AGREEMENT This contract agreement is made and entered into on 09th Feb. 2017 BY AND BETWEEN.

> Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
DERBY BOOT FOR URBAN AREA	3,600 (original indent) + 540 (15% increase)
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	Total = 4,140 Pairs

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- 3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.
- 5. That the rates offered by M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore, on terms and conditions specified below:-

- i) That M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore, shall supply products/items, articles described and specified alongwith quantity the above within 90 days from the date of signing of this agreement.
- That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles rejected shall be taken back and removed by the M/s. Alpha Shoes,

 114-Muslim Park Allama Iqbal Road, Lahore,, and nothing shall become due or
 recoverable by the M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road,

 Lahore,, in respect on account of items/uticles so rejected.



vi) That all articles accepted shall be paid for by **the AIGP/Logistic, CPO, Sindh** at the rate of specified below (F.O.R Destination) within financial year 2016-17:-

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
DERBY BOOT FOR URBAN AREA	Rs. 2,792/- each	Rs. 11,558,880/-

- vii) In case M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore, make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore, by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
- This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
- Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
- 8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

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9. This agreement may be amended only in writing signed by both the parties.

10. Force Majeure:-

i. Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. Measures to be taken:-

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. Extension of Time:-

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. Arbitration:-

i. Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably with in seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

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ii. Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.
- IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

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AIGP/Logistics
On behalf of GF Sindh

ALPHA SHOES (REGD.

114-Muslim Park Allama Iqbal Roak
Lahore Ph 6371999

On behalf of

M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore,,

Witness:-

VULBERTY CHOWK

Aurangzeb Enterprises sisted pro good want

NEAR LIBERTY CHOWK, GULBERG III, LAHORE.

AMIN & SONS

2)



hop No: 29, Ruby Cento-

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CONTRACT AGREEMENT

This contract agreement is roade and entered into on 09th Feb. 2017 BY AND BETWEEN.

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Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

The same	DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
	WARM JERSEY	34,986 (original indent) + 5,247.90 (15% increase) Total = 40,234
"APPROVED	SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	Nos.

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- AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.
- That the rates offered by M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big

 City Tower, 3/E-2 Gulberg-II, Lahore, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2

 Gulberg-II, Lahore, on terms and conditions specified below:-

- i) That M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore, shall supply products/items, articles described and specified alongwith quantity the above within 90 days from the date of signing of this agreement.
- That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

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- That all articles rejected shall be taken back and removed by the M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore, and nothing shall become due or recoverable by the M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore, in respect on account of items/articles so rejected.
- vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
WARM JERSEY	Rs. 821.88/- per jersey	Rs. 33,067,520

- vii) In case M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City

 Tower, 3/E-2 Gulberg-II, Lahore, make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore, by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
- This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.



- Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
- 8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
- 9. This agreement may be amended only in writing signed by both the parties.

10. Force Majeure:-

i. Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. Measures to be taken:-

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. Extension of Time:-

Any period within which a party shall, pursuant to this contract, complete any action or task shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

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11. Arbitration:-

i. Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably with in seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii. Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.
- 12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

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On behalf of IGP, Sindh \(\sqrt{} \)

AHMED TRADERS Office No.1 2nd Floor Big City Tower 3E2 Gulberg III

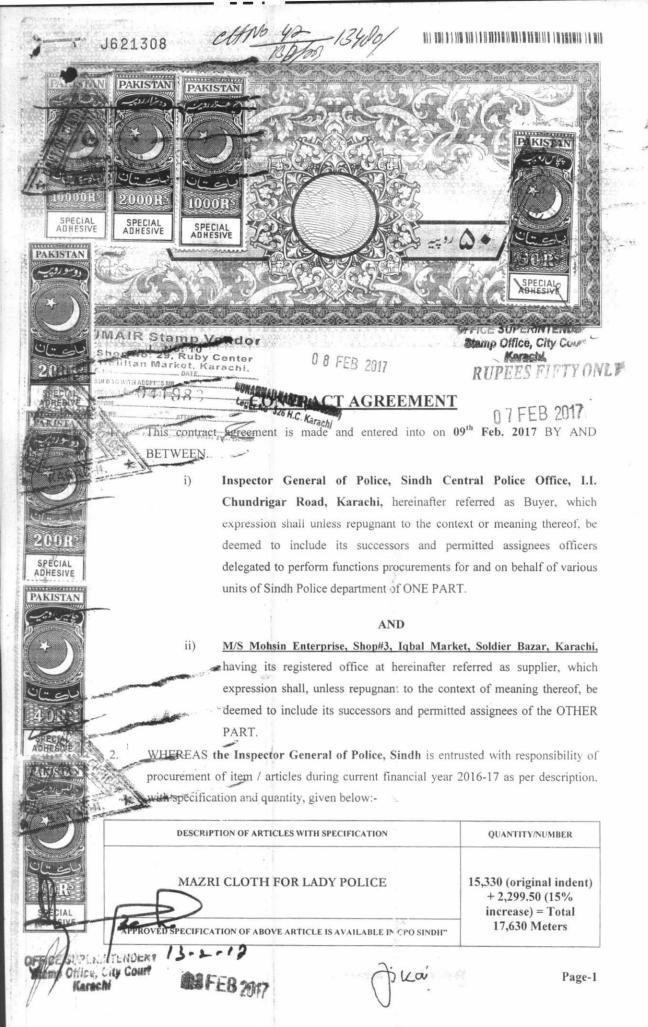
On behalf of

M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore,

Witness:-

Aurangzeb Enterprises
NEAR LIBERTY CHOWK,
GULBERG III, LAHORE.

AMIN & SONS 50-D, Shoe Market LAHORE.



- AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/S Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, Karachi, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.
- 5. That the rates offered by M/S Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, Karachi, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/S Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, Karachi, on terms and conditions specified below:-

- That M/S Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, Karachi, shall supply products/items, articles described and specified alongwith quantity the above within 90 days from the date of signing of this agreement.
- That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- That all articles rejected shall be taken back and removed by the M/S Mohsin

 Enterprise Shop#3, Iqbal Market, Soldier Bazar, Karachi, and nothing shall become due or recoverable by the M/S Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, Karachi, in respect on account of items/articles so rejected.

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vi) That all articles accepted shall be paid for by **the AIGP/Logistic, CPO, Sindh** at the rate of specified below (F.O.R Destination) within financial year 2016-17:-

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
MAZRI CLOTH FOR LADY POLICE	Rs. 220/- per meter	Rs.3,878,600/-

- vii) In case M/S Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, Karachi, make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/S Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, Karachi, by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
- This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
- 7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
- 8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

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9. This agreement may be amended only in writing signed by both the parties.

10. Force Majeure:-

i. Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions a e within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. Measures to be taken:-

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. Extension of Time:-

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. Arbitration:

. Right to Arbitration

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Pilai.

ii. election of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.
- IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

AIGP/Logistics

On behalf of IGP, Sindh

42101-2980993-9 SOLDIER BAZAE, KARACHI On behalf of OFF: 021-2238594

M/S Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, Karachi,

Witness:

1) 42101.6085756.7

CNIC# 17301-8729564-

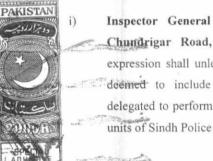


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ACT AGREEMENT

This contract agreement is made and entered into on 09th Feb. 2017 BY AND RETWEEN.



Inspector General of Police, Sindh Central Police Office, I.I. Churdrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

DHARRAGA

AND

- ii) M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore., having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.
- WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
DERBY BOOT FOR TRAFFIC POLICE	1,208 (original indent) + 181.20 (15% increase) Total = 1,389 Pairs
APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	

- AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore., participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.
- 5. That the rates offered by M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore., for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore., on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW

- i) That M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore., shall supply products/items, articles described and specified alongwith quantity the above within 90 days from the date of signing of this agreement.
- That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles rejected shall be taken back and removed by the M/s. Alpha Shoes,

 114-Muslim Park Allama Iqbal Road, Lahore, and nothing shall become due or
 recoverable by the M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road,

 Lahore, in respect on account of items/articles so rejected.

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vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
DERBY BOOT FOR TRAFFIC POLICE	Rs. 2,999/- per pair	Rs.4,165,611/-

- vii) In case M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore., make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore. by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
- 16. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
- Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
- 8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
- This agreement may be amended only in writing signed by both the parties.



10. Force Majeure:-

i. Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. Measures to be taken:-

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. Extension of Time:-

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. Arbitration:-

i. Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably with in seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

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ii. Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.
- 12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

AIGP/Logistics

On behalf of GP, Sindh

ALPHA SHOES (REGD.)

114-Muslim Park Allama Iqbai Roac

Lahore Ph 6371998

On behalf of

M/s. Alpha Shoes, 114-Muslim Park Allama Iqbal Road, Lahore.,

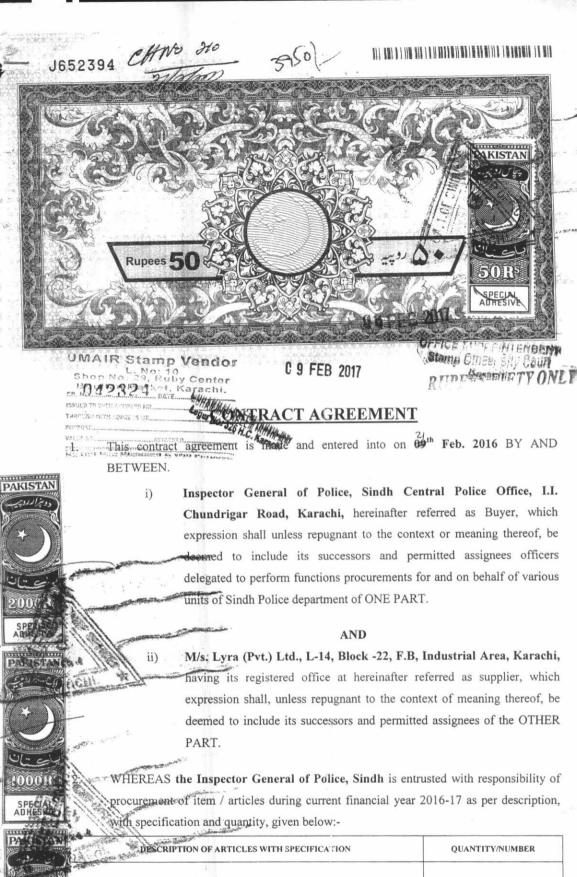
Witness:-

Aurangzeb Enterprises NEAR LIBERTY CHOWK, GULBERG III, LAHORE.

1)

AMIN & SONS 50-D, Shoe Market

LAHORE



DMS BOOT FOR CTD 400 (original indent) + 60 (15% increase) Total = 460 Pairs

"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"

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AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers,

That M/s. Lyra (Pyt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi., participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.

Mis. Lyra (Pyt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi., for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Lyra (Pyt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi., on terms and conditions specified below:

WITHEREFORE PARTIES HEREBY AGREED AS FOLLOW

That M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi., shall supply products/items, articles described and specified alongwith quantity the above within 90 days from the date of signing of this agreement.

That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi—between 0900 hours to 1600 hours or working days only.

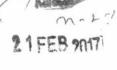
That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.

- iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- That all articles rejected shall be taken back and removed by the M/s. Lyra (Pvt.)

 Ltd., L-14, Block-12, F.B., Industrial Area, Karachi., and nothing shall become due or recoverable by the M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B., Industrial Area, Karachi., in respect on account of items/articles so rejected.

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Page-2



SUPERINTENDER

frice, City Court

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vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
DMS BOOT FOR CTD	Rs. 2,436/- per pair	Rs.1,120,560/-

- vii) In case M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi., make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi., by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
- This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
- Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
- 8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

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9. This agreement may be amended only in writing signed by both the parties.

10. Force Majeure:-

i. Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. Measures to be taken:-

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. Extension of Time:-

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. Arbitration:-

i. Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

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ii. Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.
- IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

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AIGP/Logistics

On behalf of IGP, Sindh

On behalf of

M/s. Lyra (Pvt.) Ltd., L-14, Block -22, F.B, Industrial Area, Karachi.,

Witness:

1) Syed Mohammad Novem 42191-1585428-5

2) 42201-9581562



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AGREEMENT

This contract agreement is made and entered into on 09th Feb. 2017 BY AND WEEN.

> Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

EAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description. with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
IRON COT FRAME	9,453 (original indent) + 1,417.95 (15% increase) Total = 10,871
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILA 31 Ξ IN CPO SINDH"	Nos.

AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.

That M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.

That the rates offered by M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW

5.

That M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore,... shall supply products/items, articles described and specified alongwith quantity the above within 90 days from the date of signing of this agreement.

That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.

That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.

That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

That all articles rejected shall be taken back and removed by the M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, and nothing shall become due or recoverable in the M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, in respect on account of items/articles so rejected.

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vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
IRON COT FRAME	Rs. 3,150/- per cot	Rs. 34,243,650/-

In case M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.

The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.

The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or afforthe time of such failure to the M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.

- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
 - xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
 - This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
 - Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
 - 8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law

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9. This agreement may be amended only in writing signed by both the parties.

10. Force Majeure:-

i. Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. Measures to be taken:-

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. Extension of Time:-

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. Arbitration:-

i. Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably with in seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii. Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.
- IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

AIGP/Logistics

On behalf of IGP, Sindh

35201-1009818-7

On behalf of

M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore,

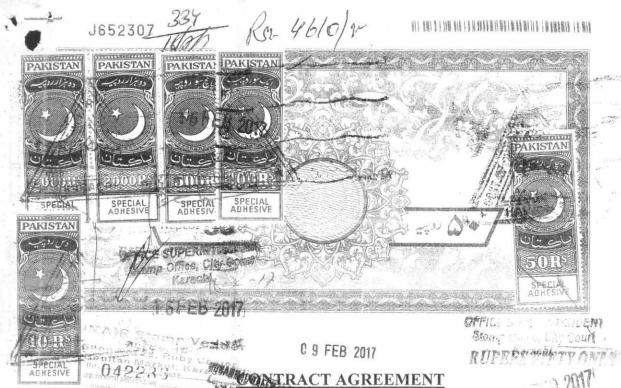
Witness:-

1)

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2)

42161-7851536-9



This contract agreement is made and entered into on 09th Feb. 2017 BY AND BETWEEN.

i) Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

- ii) M/s. Ocean Garments, E-170, Block-B,Gulshan-e-Jamal, Karachi., having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.
- WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of
 procurement of item / articles during current financial year 2016-17 as per description,
 with specification and quantity, given below:-

DESC	CRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
RA	AIN COAT FOR SINDH POLICE	1,208 (original indent) + 181.20 (15% increase) Total = 1,389 Nos.
"APPROVED SPECI	FICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDI	H"

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- AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/s. Ocean Garments, E-170, Block-B, Gulshan-e-Jamal, Karachi., participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.
- 5. That the rates offered by M/s. Ocean Garments, E-170, Block-B,Gulshan-e-Jamal, Karachi., for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Ocean Garments, E-170, Block-B,Gulshan-e-Jamal, Karachi., on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW

- i) That <u>M/s. Ocean Garments</u>, <u>E-170</u>, <u>Block-B,Gulshan-e-Jamal</u>, <u>Karachi.</u>, shall supply products/items, articles described and specified alongwith quantity the above within <u>90</u> days from the date of signing of this agreement.
- That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permission against the decision of inspection committee.
- iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- That all articles rejected shall be taken back and removed by the <u>M/s. Ocean Garments</u>, <u>E-170</u>, <u>Block-B,Gulshan-e-Jamal</u>, <u>Karachi.</u>, and nothing shall become due or recoverable by the <u>M/s. Ocean Garments</u>, <u>E-170</u>, <u>Block-B,Gulshan-e-Jamal</u>, <u>Karachi.</u>, in respect on account of items/articles so rejected.



vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
RAIN COAT FOR SINDH POLICE	Rs. 948/- each	Rs. 1,316,772/-

- vii) In case M/s. Ocean Garments, E-170, Block-B, Gulshan-e-Jamal, Karachi., make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Ocean Garments, E-170, Block-B,Gulshan-e-Jamal, Karachi., by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
- This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
- Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
- 8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

Juan

9. This agreement may be amended only in writing signed by both the parties.

10. Force Majeure:-

i. Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. Measures to be taken:-

- A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
 - b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
 - c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. Extension of Time:-

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. Arbitration:-

i. Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably with in seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii. Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.
- 12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

Pika

AIGP/Logistics
On behalf of IGP, Sindh

On behalf of

42201- 7950002-3

M/s. Ocean Garments, E-170, Block-B,Gulshan-e-Jamal, Karachi.,

Witness:-

James -

1) 42201 1/-2



- This contract agreement is made and entered into on 69th Feb. 2017 BY AND BETWEEN.
 - i) Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

- ii) M/S. I.S Enterprises, M-10, Jaddah Centre, Lucky Star Chowk, Sarwar Shaheed Road, Saddar, Karachi having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.
- 2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

	DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
1	BELT LOWER SUBORDINATE	17,696 (original
-		indent) + 2,654.40 (15% increase)
"APPRO	VED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDII"	Total = 20,350 Nos.



- AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/S. I.S Enterprises, M-10, Jaddah Centre, Lucky Star Chowk, Sarwar Shaheed Road, Saddar, Karachi, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.
- 5. That the rates offered by M/S. I.S Enterprises, M-10, Jaddah Centre, Lucky Star Chowk, Sarwar Shaheed Road, Saddar, Karachi for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/S. I.S Enterprises, M-10, Jaddah Centre, Lucky Star Chowk, Sarwar Shaheed Road, Saddar, Karachi on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW

- i) That M/S. I.S Enterprises, M-10, Jaddah Centre, Lucky Star Chowk, Sarwar Shaheed Road, Saddar, Karachi shall supply products/items, articles described and specified alongwith quantity the above within 90 days from the date of signing of this agreement.
- That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the AIGP/Logistics, CPO, Sinch, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

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- That all articles rejected shall be taken back and removed by the M/S. I.S. Enterprises, M-10, Jaddah Centre, Lucky Star Chowk, Sarwar Shaheed Road, Saddar, Karachi and nothing shall become due or recoverable by the M/S. I.S. Enterprises, M-10, Jaddah Centre, Lucky Star Chowk, Sarwar Shaheed Road, Saddar, Karachi in respect on account of items/articles so rejected.
- vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
BELT LOWER SUBORDINATE	Rs. 198/- each	Rs. 4,029,300/-

- vii) In case M/S. LS Enterprises, M-10, Jaddah Centre, Lucky Star Chowk, Sarwar Shaheed Road, Saddar, Karachi make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/S. I.S Enterprises, M-10, Jaddah Centre, Lucky Star Chowk, Sarwar Shaheed Road, Saddar, Karachi by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
- 16. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
- Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
- 8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by lay.

Filai

9. This agreement may be amended only in writing signed by both the parties.

10. Force Majeure:-

i. Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. Measures to be taken:-

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. Extension of Time:-

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. Arbitration:-

i. Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably with in seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

Tikai

Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

Rules of Procedures iii.

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.
- 12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

AIGP/Logistics On behalf of IGP, Sindh

On the half of M/S. I.S Enterprises, M-10, Jaddah Centre, Lucky Star Chowk, Sarwai Shaheed Road,

Saddar, Karachi

Witness:

413037624712-9

SPECIAL



AGREEMENT

This contract agreement is made and entered into on 69th Feb. 2017 BY AND BETWEEN.

i) Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various 17 FEB 2017 units of Sindh Police department of ONE PART.

- ii) M/S. Waqas Enterprises, H. No-32 AL-Waheed Colony, Hali Road Hyderabad, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.
- 2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTÍCLES WITH SPECIFICATION	QUANTITY/NUMBER
BELT UPPER SUBORDINATE	1,192 (original indent) + 178.80 (15% increase) Total = 1,371 Nos
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	

- 3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- That M/S. Waqas Enterprises, H. No-32 AL-Waheed Colony, Hali Road Hyderabad participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.
- 5. That the rates offered by M/S. Waqas Enterprises, H. No-32 AL-Waheed Colony, Hali Road Hyderabad for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/S. Waqas Enterprises, H. No-32 AL-Waheed Colony, Hali Road Hyderabad on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW

- i) That M/S. Waqas Enterprises, H. No-32 AL-Waheed Colony, Hali Road Hyderabad shall supply products/items, articles described and specified alongwith quantity the above within 90 days from the date of signing of this agreement.
- That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- That all articles rejected shall be taken back and removed by the <u>M/S</u>. Waqas
 Enterprises, H. No-32 AL-Waheed Colony, Hali Road Hyderabad and nothing shall

- vi) become due or recoverable by the <u>M/S. Waqas Enterprises</u>, <u>H. No-32 AL-Waheed</u>
 <u>Colony</u>, <u>Hali Road Hyderabad</u> in respect on account of items/articles so rejected.
- vii) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 2016-17.

viii)

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
BELT UPPER SUBORDINATE	Rs. 388/- each	Rs. 5,31,948/-

- ix) In case M/S. Waqas Enterprises, H. No-32 AL-Waheed Colony, Hali Road Hyderabad make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- x) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- xi) The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/S. Waqas Enterprises, H. No-32 AL-Waheed Colony, Hali Road Hyderabad by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.
- xii) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xiii) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
- This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
- Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
- 8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

Puai

9. This agreement may be amended only in writing signed by both the parties.

10. Force Majeure:-

i. Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. Measures to be taken:-

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. Extension of Time:-

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. Arbitration:-

i. Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably with in seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

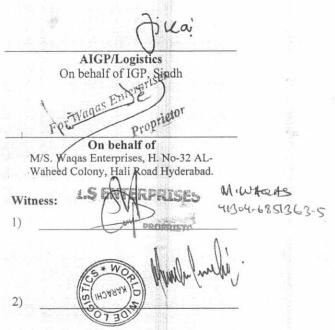
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i. Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.
- IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.





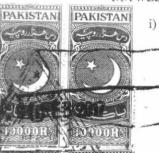
UMAIR Stamp Vendor

C 9 FEB 2017



CONTRACT AGREEMENT

This contract agreement is made and entered into on 19th Feb. 2017 BY AND BETWEEN.



Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura,

Lahore, having its registered office at hereinafter referred as supplier,
which expression shall, unless repugnant to the context of meaning
thereof, be deemed to include its successors and permitted assignees of the
OTHER PART.

rement of item / articles during current financial year 2016-17 as per description,

with specification and quantity, given below:-

KIT BOX

8,250 (original indent)

+ 1,237.50 (15% increase) Total = 9,488

"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"

Jua:

AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.

That M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore..., participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.

That the rates offered by M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore... for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore,... on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW

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That M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore,,, shall supply products/items, articles described and specified alongwith quantity the above within 90 days from the date of signing of this agreement.

That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.

That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documen's submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.

Shat the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

Pikaj

- v) That all articles rejected shall be taken back and removed by the <u>M/s. Chiragh Din</u> & <u>Sons, Street No. 4</u>, <u>Afzal Park, Harbanspura, Lahore...</u> and nothing shall become due or recoverable by the <u>M/s. Chiragh Din & Sons, Street No. 4</u>, <u>Afzal Park, Harbanspura, Lahore...</u> in respect on account of items/articles so rejected.
- vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
KIT BOX	Rs. 2,270/- per box	Rs. 21,537,760/-

ce, City Countil)
Kerachi.
15 FEB 2017

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In case M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.

- viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
- This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
- 7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.

Juan

- 8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
- 9. This agreement may be amended only in writing signed by both the parties.

10. Force Majeure:-

i. Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. Measures to be taken:-

- A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. Extension of Time:-

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

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11. Arbitration:-

i. Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably with in seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii. Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.
- IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

J.

AIGP/Logistics
On behalf of IGP, Sindh

35201-1009818-7

On behalf of

M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore,

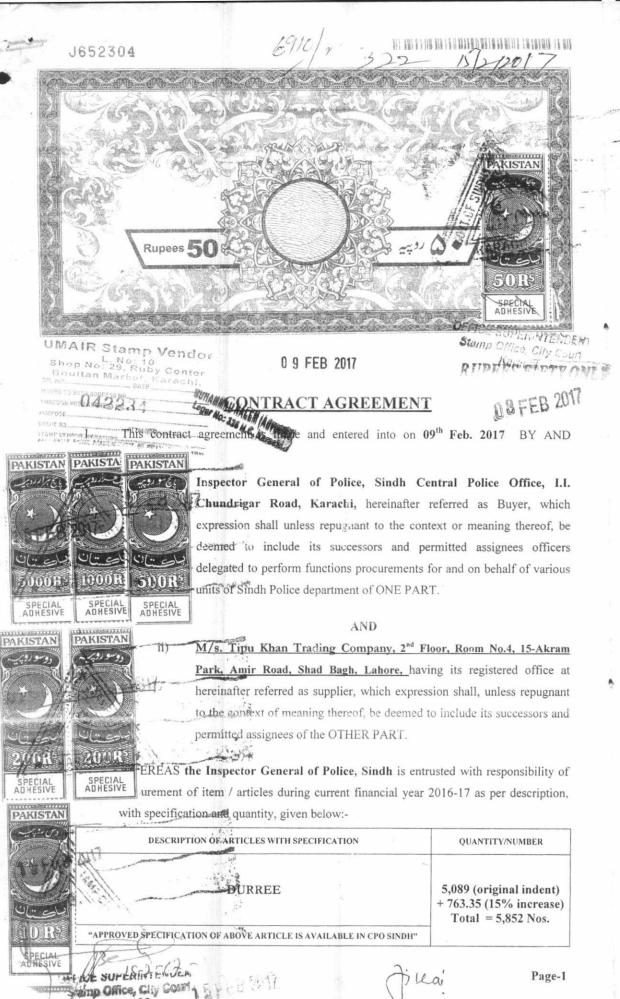
Witness:-

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42101-78515369



- AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8^{tl} March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/s. Tipu Khan Trading Company, 2nd Floor, Room No.4, 15-Akram Park, Amir Road, Shad Bagh, Lahore, , participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.
- 5. That the rates offered by M/s. Tipu Khan Trading Company, 2nd Floor, Room No.4, 15-Akram Park, Amir Road, Shad Bagh, Lahore, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Tipu Khan Trading Company, 2nd Floor, Room No.4, 15-Akram Park, Amir Road, Shad Bagb, Lahore, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW

- i) That M/s, Tipu Khan Trading Company, 2nd Floor, Room No.4, 15-Akram Park, Amir Road, Shad Bagh, Lahore, shall supply products/items, articles described and specified alongwith quantity the above within 90 days from the date of signing of this agreement.
- That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details exhibiting the number of items/articles delivered and the number items/articles lade ned and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

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- That all articles rejected shall be taken back and removed by the M/s. Tipu Khan Trading Company, 2nd Floor, Room No.4, 15-Akram Park, Amir Road, Shad Bagh, Lahore, and nothing shall become due or recoverable by the M/s. Tipu Khan Trading Company, 2nd Floor, Room No.4, 15-Akram Park, Amir Road, Shad Bagh, Lahore, in respect on account of items/articles so rejected.
- vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
DURREE	Rs. 337/- per durree	Rs. 1,972,124/-

- vii) In case M/s. Tipu Khan Trading Company, 2nd Floor, Room No.4, 15-Akram Park,

 Amir Road, Shad Bagh, Lahore, make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Tipu Khan Trading Company, 2nd Floor, Room No.4, 15-Akram Park, Amir Road, Shad Bagh, Lahore, by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
- This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
- Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressed at its given address.
- 8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

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9. This agreement may be amended only in writing signed by both the parties.

10. Force Majeure:-

i. Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. Measures to be taken:-

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. Extension of Time:-

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. Arbitration:-

i. Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably with in seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

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ii. Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.
- IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

AIGP/Logistics

2nd Floor, Room No. 4, 15-Akram Park, Amir Road, Shad Bagh, Lahore.

Ph: 37282079, Mob: 0300-9477940 E-mail: tipu@picl.net

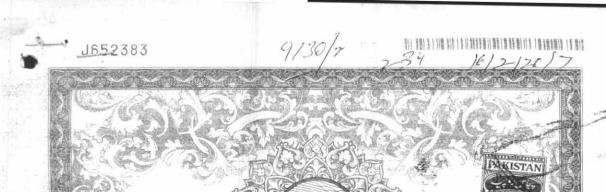
On behalf of M/s. Tipu Khan Trading Company, 2nd Floor, Room No.4, 15-Akram Park, Amir Road, Shad Bagh, Lahore,

Witness:-

1) ABID HUSSAIN ANJUM

2)

TIPPU KAAN 35202-2280959-7



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CONTRACT AGREEMENT

This contract agreement in made and entered into on 09th Feb. 2017 BY AND

Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

M/s. M. Siddique & Co., 58-Cochinwala Market, New Neham Road Karachi, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

EREAS the Inspector General of Police, Sindh is entrusted with responsibility of trement of item / articles during current financial year 2016-17 as per description,

with specification and quantity, given below:

Statistic Rational Description of Articles with Specification QUANTITY/NUMBER

K.T. CLOTH FOR LADY POLICE

8,400 (original indent)
+ 1,260 (15% increase)
Total = 9,660

"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"

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- AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/s. M. Siddique & Co., 58-Cochinwala Market, New Neham Road Karachi, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30-01-2017.
- 5. That the rates offered by M/s. M. Siddique & Co., 58-Cochinwala Market, New Neham Road Karachi, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. M. Siddique & Co., 58-Cochinwala Market, New Neham Road Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW

- i) That M/s. M. Siddique & Co., 58-Cochinwala Market, New Neham Road Karachi, shall supply products/items, articles described and specified alongwith quantity the above within 90 days from the date of signing of this agreement.
- That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- That the AIGP/Logistics, CPO, smeh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- That all articles rejected shall be taken back and removed by the M/s. M. Siddique & Co., 58-Cochinwala Market, New Neham Road Karachi, and nothing shall become due or recoverable by the M/s. M. Siddique & Co., 58-Cochinwala Market, New Neham Road Karachi, in respect on account of items/articles so rejected.



vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 2016-17:-

RATE PER UNIT	TOTAL COST		
Rs. 270/- per meter	Rs. 2,608,200/-		

- vii) In case M/s. M. Siddique & Co., 58-Cochinwala Market, New Neham Road Karachi, make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. M. Siddique & Co., 58-Cochinwala Market, New Neham Road Karachi, by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
- This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
- Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
- 8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

9. This agreement may be amended only in writing signed by both the parties.

10. Force Majeure:-

i. Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. Measures to be taken:-

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. Extension of Time:-

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. Arbitration:-

i. Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably with in seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

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ii. Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.
- 12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth

AIGP/Logistics

On behalf of IGP, Sindh

For M. SIDDIQUE & CO.

42101-7724600-9 MUHAMMAD SIDDIQUED ON BEHAMMAD SIDDIQUED

M/s. M. Siddique & Co., 58-Cochinwala

Market, New Neham Road Karachi,

Witness:-

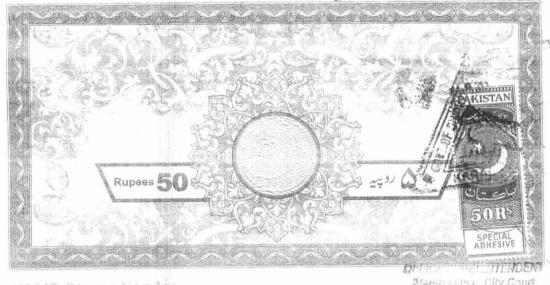
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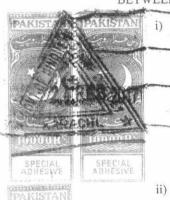
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CONTRACT AGREEMENT

This contract agreement is made and entered into on 09th Feb. 2017 BY AND BETWEEN.



FRMIT

Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

M/S Saleem Trading Corporation, G-242 Liaquat Road, Rawalpindi, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

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المناح من المروديس	DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
	SOCKS FOR MEN	193,074 (original indent) + 28,961.10 (15% increase) Total =
	"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	222,035 Pairs
	attorner.	

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AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.

That M/S Saleem-Trading Corporation, G-242 Liaquat Road, Rawalpindi, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 30501-2017.

That the rates offered by M/S Saleem Trading Corporation, G-242 Liaquat Road, Rawalpindi, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/S Saleem Trading Corporation, G-242 Liaquat Road, Rawalpindi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW

- That M/S Saleem Trading Corporation, G-242 Liaquat Road, Rawalpindi, shall supply products/items, articles described and specified alongwith quantity the above within 90 days from the date of signing of this agreement.
- That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi ii) between 0900 hours to 1600 hours on working days only.

That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.

That the AlGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

That all articles rejected shall be taken back and removed by the M/S Saleem Trading Corporation, G-242 Liaquat Road, Rawalpindi, and nothing shall become due or recoverable by the Massaleem Trading Corporation, G-242 Liaquat Road, Rawalpindi, in respect on account of items/articles so rejected.

Page-2

iii)

STATE OF WASH

vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 2016-17.

RATE PER UNIT	TOTAL COST
Rs. 49.97/- per socks	Rs. 11,095,089

- vii) In case M/S Saleem Trading Corporation, G-242 Liaquat Road, Rawalpindi, make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/S Saleem Trading Corporation, G-242 Liaquat Road, Rawalpindi, by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
- This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
- Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
- 8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
- 9. This agreement may be amended only in writing signed by both the parties.

10. Force Majeure:-

i. Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. Measures to be taken:-

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. Extension of Time:-

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

11. Arbitration:-

i. Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably with in seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii. Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.
- 12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

AIGP/Logistics On behalf of IGP, Sindh

Mai

M/s Saleem Trading Corporation 5 5566/3/- 9

On behalf of

M/S Saleem Trading Corporation G-242 Liaquat Road, Rawalpindi.

Witness:-

1)

KARACHI CONTINUES OF THURSE

2)

CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing
4)	TENDER NUMBER	INF-KRY No. 4266/16
5)	BRIEF DESCRIPTION OF CONTRACT	199,295 sets Stitched K.D Trousers and Mazri Shirt
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	Rs. 332,736,000 /-
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) 150 days
10)	TENDER OPENED ON (DATE & TIME)	14-12-2016
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	08
12)	NUMBER OF BIDS RECEIVED	08
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS08
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s. Excel Tex Industries Karachi
16)	CONTRACT AWARD PRICE	Rs. 274,429,215/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 1st Ranking
18)	METHOD OF PROCUREMENT USED: - (Tic	:k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	E
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED I

19)	APPRO	VING AUT	HORITY I	FOR AW	ARD O	F CONTI	RACT_	nspector Ge	neral of	Police S	Sindh	_	
20)	WHETH	IER THE P	ROCURE	MENT W	AS INC	LUDED	IN ANN	NUAL PRO	CURE	MENT	PLAN	J?	п
									Yes	✓	No		
21) /	ADVER	TISEMEN	T:										
							Yes		3045	7			
1	i)	SPPRA We		SPPRA I	dentifica	ation No.)						
							No						
i	ii')	News Pape	rs				Yes	Down He	mat 9 LI	ilal a D	alriatan	Dailes	\neg
		(If yes, giv		newspap	ers and	dates)	165	Dawn, Um dated: 13-				Dally)	
		A	W.	8			No						
			M	4			1000						
22) N	NATUR	E OF CON	RACT						Domestic/ Local	1	Int.		
		ER QUALI											
		CLUDED I		G / TEN	DER DO	OCUME	NTS?				I		7
	11 yes, c	neiose a co	15)	A					Yes	√	No		
24) V	WHETH	ER BID EV	ALUATION	ON CRIT	ERIA								7
		CLUDED I		G / TEN	DER DO	OCUME	TS?	Sh.	Yes	 	No		
7	11 yes, e	nerose a co	15)			4		19					
25) V	WHETH	ER APPRO	VAL OF (COMPET	ENT A	UTHORI	WA	SOBTAR	ED FC	R USI	NG A		
		D OTHER							Yes	1	No		
241.11			on on the					Y					7
26) V	WAS BI	D SECURI	Y OBTAI	NEDFR	OM AL	LIHEB	IDDER	5?	Yes	1	No		
								4					7
		ER THE SU ST EVALU						ATED	Yes	1	No		
			1				~ 2						
28) V	VHETH	ER THE SU	CCESSFU	JL BIDD	ER WA	S TECH	NICALI	_Y	Yes	1	No		
C	COMPLI	ANT?											
		ER NAME 1E OF OPE			RS ANE) THEIR	QUOT	ED PRICE	ES WEI	RE RE		JT AT	Γ 1
,	111. I 11V	il or or l	THING OF	5103;					Yes	√	No		
30) V	VHETH	ER EVAL	UATION	REPOR	T GIV	EN TO	BIDDE	ERS BEF	ORE T	HE /	WAR	D OF	7
	CONTRA	VCT? opy of the b	id evaluati	on report	0							_	1
	cii C	opy or me t	ia cvaraati	оптерин	.,				Yes	√	No		

JK U	FFICE USE ONLY (Logistics)C.PO S	inda, Karachi	
OP O	Asstt. Inspector Ge OFFICE USE ONLY (Logistics) C. P.O. S.	neral of Police	
Si	gnature & Official Stamp of Authorized Officer		
		No	√
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes 4	
	37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.	ON MOBILIZATION)?	Yes V No No
	BE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy)	G OF VISIT, IF ABRO	AD: Yes No
	36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION V	VITH THE PROCURE	MENT? IF SO, DETAILS TO
	35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE	Yes No No
		No	V
	34) DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.)	RIA Yes	
		No	N
	33) WAS THE EXTENSION MADE IN RESPONSI (If yes, give reasons)	E TIME?	
		No	V
	(If yes, give details)	Yes	
	32) ANY DEVIATION FROM SPECIFICATIONS		ER NOTICE / DOCUMENTS
	(,,,,,,,,,,	No	V
	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing
4)	TENDER NUMBER	INF-KRY No. 4266/16
5)	BRIEF DESCRIPTION OF CONTRACT	40,234 Pairs DMS BOOTS
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	Rs. 103,908,420 /-
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT)130 days
10)	TENDER OPENED ON (DATE & VIME)	14-12-2016
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	07
12)	NUMBER OF BIDS RECEIVED	07
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER M/s. Lyra (Private) Limited Karachi
16)	CONTRACT AWARD PRICE	Rs. 83,223,822/
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 ⁵¹ , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 1st Ranking
18)	METHOD OF PROCUREMENT USED: - (Tic	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	E
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED I.

20)	WHET	HER THE PRO	CUREMENT	WAS INCLUE	DED IN ANN	NUAL PR			
							Yes ✓	No	
21)	ADVE	RTISEMENT :							
					Yes		30457		
	i)	SPPRA Web		A Identification	No.)				
		(11) 03, E110	and of the	A racinification	No				
	ii)	News Papers				-			
	11)		ames of news	papers and dates	Yes Yes		mmat & Hilal-e 3-11-2016 & 14		ily)
		À			No				
				A					
22)	NATUE	RE OF CONTR	ACT				Local V	Int.	
221	WHETI	IER QUALIFI	CA FION CRI	TELDIN					
23)	WASIN	NCLUDED IN	BIDDING / T	ENDER DOCU	MENTS?				
	(If yes,	enclose a copy)	A	M.		Yes 🗸	No	
24)		HER BID EVA				ls.	Yes 🗸	No I	
		enclose a copy		ENDER DOCU	MENTS?	A	103	11.00	
				47	Post	109			
25)	WHETE	HER APPROV	AL OF COMP	ETENT AUTH	ORITY WA	S OBTA	NED FOR U	SING A	
				OMPETITIVE I			Yes 🗸	No	
					Ser.		,		
26)	WAS B	ID SECURITY	OBTAINED	FROM ALL TE	HE BIDDER	S?	Yes 🗸	No	
						A			
				D WAS LOWE		ATED	Yes 🗸	No	
	BID / B	EST EVALUA	TED BID (in	case of Consulta	incies)				
									\neg
- 1			CESSFUL BII	DDER WAS TE	CHNICALL	Y	Yes ✓	No	
	COMPL	JAIN1 (
		and the second second							0.00
		HER NAMES (ME OF OPEN)		DERS AND TH	EIR QUOT	ED PRIC			AT
		and or or nerv	0 01 0100				Yes 🗸	No	
30)	WHETE	IER EVALU	ATION REPO	ORT GIVEN	TO BIDDE	RS BFI	FORE THE	AWARD	OF
	CONTR						3.5.550		
		copy of the bid							

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	V
32) ANY DEVIATION FROM SPECIFICATIONS GIV	EN IN THE TEND	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	V
33) WAS THE EXTENSION MADE IN RESPONSE TI (If yes, give reasons)	ME? Yes	
	No	V
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	V
35) WAS IT ASSURED BY THE PROCURING AGI BLACK LISTED?	NCY THAT THE	Yes ✓ No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCURE	MENT? IF SO, DETAILS TO
		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION	ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes 🗸	7
	No	V
Signature & Official Stamp of Authorized Officer Asstt. Inspector Gene OFFICE USE ONLY (Logistics) C. R. G.	ì	
ASSII Inggant		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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3/3

CONTRACT EVALUATION FORM

1.7	NAME OF THE ORGANIZATION ADEPT.	Sindh Police
1)	NAME OF THE ORGANIZATION / DEPTT.	Provincial
2)	PROVINCIAL / LOCAL GOVT./ OTHER	
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing
4)	TENDER NUMBER	INF-KRY No. 4266/16
5)	BRIEF DESCRIPTION OF CONTRACT	222,035 Pairs MEN SOCKS
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	Rs. 11,584,440 /-
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 90 days
10)	TENDER OPENED ON (DATE & TIME)	14-12-2016
1)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	08
12)	NUMBER OF BIDS RECEIVED	08
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER M/s. Saleem Trading Corp. Rawalpindi
16)	CONTRACT AWARD PRICE	Rs. 11,095,094/ ₅
17)	RANKING OF SÙCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 1st Ranking
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE ✓
	c) TWO STAGE BIDDING PROCEDUR	E
	d) TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED I. I ETC WITH BRIEF REASONS

20)	WHET	HER THE PROC	JREMENT W	AS INCLU	DED IN A	NNL	AL PROCUREMEN	TPLAN	2	
20)		ILK THE TROC	OREMENT W.	AS INCLU	DED III	11110	Yes 🗸	No	T	T
21)	ADVE	RTISEMENT:								T
~ 1)	710 101	CHOCKIDICI .			Y	es	30457			
	i)	SPPRA Website					30401			
		(If yes, give date	and SPPRA IC	dentification	1 No.)	0				
	225	Nave Paper								
	ii)	News Papers (If yes, give nam	es of newspap	ers and date	es) Ye	es E	Dawn, Ummat & Hilal-e-P ated: 13-11-2016 & 14-1	akistan (E 1-2016	Daily)	ļ.
						-				
					No	0				
22)	NATHE	RE OF CONTRAC					Domestic/	Int.		Π
)							Local	11111		П
23)	WHETH	HER QUALIFICA	TION CRITE	RIA	h (EVITOR					
		CLUDED IN BI enclose a copy)	DDING/TEN	DERBOCE	MEN15?		Yes 🗸	No		Π
			4				103 7	1140		J
24)		HER BID EVALU				Sea.	Yes 🗸	No		П
		CLUDED IN BI enclose a copy)	DDING / TENI	DER DOCU	JMENTS?		I es V	INO		
	(4. 8 - 1)						7			
25)	WHETH	HER APPROVAL	OF COMPET	ENT AUTH	HORITY W	VAS	OBTAINED FOR US	ING A	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-
	METHO	DO OTHER THA	N OPEN COM	PETITIVE	BIDDING		Yes ✓	No		
26)	WACD	D SECURITY O	DTAINED ED	OM ALL T	HE BIDDI	TD C2	Y			П
20)	WASD	DSECORITIO	DIAINEDIN	OM ALL I	IIL BIDDI	JNS:	Yes 🗸	No		
271	WHETE	IER THE SUCCE	CCLIII DID II	VACIOWE	CCT EVAL	LIAT	FD V- /	\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		П
		EST EVALUATE				UAI	ED Yes ✓	No		Ц
								1		п
		IER THE SUCCE	SSFUL BIDD	ER WAS T	ECHNICA	LLY	Yes ✓	No		
	COMPL	IANI!								
201	WHETE	IED NAMES OF	THE DIDDER	DC AND TI	TEID OTTO	TEF	DDICES WEDE DE	AD OU	т л	т
		ME OF OPENING		AND II	neik QUC	JIEL	PRICES WERE RE	No No	1 A	ĺ
							162 4	180		П
	WHETH		ION REPORT	T GIVEN	TO BID	DER	S BEFORE THE	AWARD	0	F

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No V
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No v
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
	No v
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
(11 yes, give detailed reasons.)	168
	No V
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISI (If yes, enclose a copy)	PROGUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOI THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No v
Signature & Official Stamp of Authorized Officer	
FOR OFFICE USE ONLY Asstt. Inspector General of (Logistics)C.P.O. Sindh, Kar	Police
FOR OFFICE USE ONLY (Logistics)C.P.O. Sindh, Kai	(9et)

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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• • • CONTRACT EVALUATION FORM

**	NAME OF THE ORGANIZATION (DEPOT	Sindh Police
1)	NAME OF THE ORGANIZATION / DEPTT.	Provincial
2)	PROVINCIAL / LOCAL GOVT. / OTHER	Articles of Uniforms and Protective Clothing
3)	TITLE OF CONTRACT	IINF-KRY No. 4266/16
4)	TENDER NUMBER	24,140 Nos. Field Jacket
5)	BRIEF DESCRIPTION OF CONTRACT	24, 140 NOS. FIEID Jacker
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	Rs. 79,031,115 /-
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT) 150 days
10)	TENDER OPENED ON (DATE & TIME)	14-12-2016
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D09
12)	NUMBER OF BIDS RECEIVED	09
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS09
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/s. Excel Tex Industries Pvt. Ltd, Karachi
16)	CONTRACT AWARD PRICE	Rs. 80,385,035/-
17)	RANKING OF SUCCESSFUL BIDDER IN ET (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT 1st Ranking
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Loca
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE √
	c) TWO STAGE BIDDING PROCEDUI	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED

19) APPRC	VING AUTHORITY FOR A	WARD OF CONTRA	ACT If	nspector General of Police Sindh
20	NATH TO	TED THE DROCKBENGNITH	WAS INSLUDED IN	1.400	WAL PROCEEDED ACTIVE IN ANIO
20) WHEI	HER THE PROCUREMENT	WAS INCLUDED IN	AND	Yes No No
21) ADVEI	RTISEMENT:			
	i)	SPPRA Website		Yes	30457
	1)	(If yes, give date and SPPR)	A Identification No.)		
			L	No	
	ii) ²	News Papers (If yes, give names of news)	papers and dates)	Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
				No	
22)	NATUF	E OF CONTRACT			Domestical Int.
23)	WASIN	HER QUALIFICATION CRI ICLUDED IN BIDDING / T enclose a copy)		rs?	Yes V No
24)	WASIN	HER BID EVALUATION CF ICLUDED IN BIDDING / T enclose a copy)		S?	Yes V No
25)		HER APPROVAL OF COMP DD OTHER THAN OPEN CO			S OBTAINED FOR USING A Yes V No
26)	WAS B	D SECURITY OBTAINED	FROM ALL THE BIL	DDER	S? Yes / No
27)		HER THE SUCCESSFUL BI EST EVALUATED BID (in			ATED Yes / No
28)	WHETE COMPL	IER THE SUCCESSFUL BII IANT?	DDER WAS TECHNI	CALI	Yes ✓ No
29)		IER NAMES OF THE BIDI ME OF OPENING OF BIDS		OUOT	ED PRICES WERE READ OUT AT Yes No
30)	CONTR			BIDDE	RS BEFORE THE AWARD OF Yes / No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No V	
32) ANY DEVIATION FROM SPECIFICATIONS GIV	EN IN THE TENDER NOTICE / DOCUM	1ENTS
(If yes, give details)	Yes	
	No V	
33) WAS THE EXTENSION MADE IN RESPONSE THE (If yes, give reasons)	ME? Yes	
	No v	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No V	
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	ENCY THAT THE SELECTED FIRM I	S NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	HITHE PROCUREMENT? IF SO, DETA	
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION ADVANCE PAYME Yes V No	ENT II
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
<u> </u>	No v	
Signature & Official Stamp of Authorized Officer Asstt. Inspecie: General	of Police	
OFFICE USE ONLY (Logistics) C.F.O. Sindh,	Karachi	

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing
4)	TENDER NUMBER	INF-KRY No. 4266/16
5)	BRIEF DESCRIPTION OF CONTRACT	1,389 Derby Boot for traffic
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	Rs. 4,197,800 /-
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 90 days
10)	TENDER OPENED ON (DATE & TIME)	14-12-2016
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	02
12)	NUMBER OF BIDS RECEIVED	02
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 02
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER M/s. Alpha Shoes, Lahore
16)	CONTRACT AWARD PRICE	Rs 4,166,211/-
	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 1st Ranking
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	E
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED I.

		Ir	nspector General of Police Sindh
19) APPRO	OVING AUTHORITY FOR AWARD OF CONTR.	ACT_	
20) WHET	THER THE PROCUREMENT WAS INCLUDED IT	N ANN	NUAL PROCUREMENT PLAN? Yes V No
21) ADVE	RTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	30457
	(if yes, give date and six KA identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
		No	
22) NATU	RE OF CONTRACT		Domestic/ Local Int.
WASI	THER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes 🗸 No
	HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes V No
26) WAS B	BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
	HER THE SUCCESSFUL BID WAS LOWEST EVBEST EVALUATED BID (in case of Consultancies		ATED Yes / No
	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICALI	Yes V No
	HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes No No
CONTR	HER EVALUATION REPORT GIVEN TO RACT? copy of the bid evaluation report)	BIDDE	Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No V
32) ANY DEVIATION FROM SPECIFICATIONS GIV	VEN IN THE TENDER NOTICE / DOCUMENT
(If yes, give details)	Yes
	No V
33) WAS THE EXTENSION MADE IN RESPONSE TI (If yes, give reasons)	TIME? Yes
	No V
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	A Yes
	No V
35) WAS IT ASSURED BY THE PROCURING AGI BLACK LISTED?	RENCY THAT THE SELECTED FIRM IS N Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING O (If yes, enclose a copy)	THE PROCUREMENT? IF SO, DETAILS
•	Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	N MOBILIZATION ADVANCE PAYMENT Yes V No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No V
ignature & Official Stamp of Authorized Officer	<i>J</i>
OFFICE USE ONLY Asstt. Inspector Gene (LogIstics)C.P.O. Sind	eral of Police.

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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3/3

CONTRACT EVALUATION FORM

		Sindh Police
1)	NAME OF THE ORGANIZATION / DEPTT.	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing
4)	TENDER NUMBER	INF-KRY No. 4266/16
5)	BRIEF DESCRIPTION OF CONTRACT	8,335 Sets Stitched uniform for Traffic Police
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	Rs. 13,771,200 /-
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT)150 days
10)	TENDER OPENED ON (DATE & TIME)	14-12-2016
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	07
12)	NUMBER OF BIDS RECEIVED	07
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 07
	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. Excel Tex Industries Pvt. Ltd., Karachi
16)	CONTRACT AWARD PRICE	Rs. 13,728,074/
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1st Ranking
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED GETC WITH BRIEF REASONS

20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANN	
			Yes No No
21) ADV	ERTISEMENT:		
* * *	CDDD A IV. L. S.	Yes	30457
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
	7	No	
ii)	News Papers	37	
**/	(If yes, give names of newspapers and dates)	Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
		No	
22) NAT	URE OF CONTRACT		Domestic/ Local ✓ Int.
2) WILL	THER QUALIFICATION CRITERIA		
	INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
(If ye	s, enclose a copy)		Yes ✓ No
		A.	
	THER BID EVALUATION CRITERIA		Yes / No
	INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes V No
(II ye	, chelose a copy)		
25) WHE	THER APPROVAL OF COMPETENT AUTHORIT	YWA	S OBTAINED FOR USING A
MET	HOD OTHER THAN OPEN COMPETITIVE BIDD	NG?	Yes V No
		The same of the sa	
(6) WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes / No
	*		
7) WHE	THER THE SUCCESSFUL BID WAS LOWEST E	/ALU	ATED Yes / No
on the same	BEST EVALUATED BID (in case of Consultancies		res v no
28) WHE	THER THE SUCCESSFUL BIDDER WAS TECHN	ICALI	Y Yes ✓ No
COM	PLIANT?		
9) WHE	THER NAMES OF THE BIDDERS AND THEIR	QUOT	ED PRICES WERE READ OUT AT
THE	TIME OF OPENING OF BIDS?		Yes / No
	THER EVALUATION REPORT GIVEN TO RACT?	BIDDE	ERS BEFORE THE AWARD OF
	h copy of the bid evaluation report)		,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
170	en la		Yes ✓ No

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)	1 20	
	No	V
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TENI	DER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	√
33) WAS THE EXTENSION MADE IN RESPONSE TIM		
(If yes, give reasons)	Yes	z z
	No	V
34) DEVIATION FROM QUALIFICATION CRITERIA	Yes	
(If yes, give detailed reasons.)	1 es	
	No	√
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	L OF THE PRO THE PROCURE	Yes No No OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO
(If yes, enclose a copy)	VISIT, IF ABRO	Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON 1 THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATIO	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	7
	No	V
Signature & Official Stamp of Authorized Officer Assit. Inspector General of	Police	
OFFICE USE ONLY (Logistics)C.P.O. Sindh, Kar	achi	

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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CONTRACT EVALUATION FORM

$\frac{\text{TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF}}{\text{WORKS, SERVICES \& GOODS}}$

1.5	NAME OF THE ORGANIZATION (DEPTT	Sindh Police
1)	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT. / OTHER	Provincial
2)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing
4)	TENDER NUMBER	INF-KRY No. 4266/16
5)	BRIEF DESCRIPTION OF CONTRACT	920 Sets Stitched Uniform for CTD Sindh
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	Rs. 2,000,000 /-
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT)90 days
10)	TENDER OPENED ON (DATE & TIME)	14-12-2016
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	01
12)	NUMBER OF BIDS RECEIVED	01
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS01
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/s. Global Textile & Towel Corporation, Karach
16)	CONTRACT AWARD PRICE	Rs. 3,582,480/
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 1st Ranking
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE ✓
	c) TWO STAGE BIDDING PROCEDUR	E
	d) TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED in.

			NUAL PROCUREMENT PLAN?
	# F		Yes V No
21) AE	VERTISEMENT:		
		Yes	30457
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
	(11 yes, give date and of year to the formation is say	No	
ii)	News Papers	V	
,	(If yes, give names of newspapers and dates)	Yes	Dawn, Ummat & Hilal-e-Pakistan (Dai dated: 13-11-2016 & 14-11-2016
		No	
22) NIA	TURE OF CONTRACT		Domestat/ ✓ Int.
22) INM	Total of containing		Local V IIII.
23) WI	ETHER QUALIFICATION CRITERIA		
	S INCLUDED IN BIDDING / TENDER DOCUMENTED, enclose a copy)	NTS?	
(11)	res, enclose a copy)		Yes
24) WF	ETHER BID EVALUATION CRITERIA	A	
WA	S INCLUDED IN BIDDING / TENDER DOCUME	TS?	Yes / No
(1f	ves, enclose a copy)	The same	
25) WI	ETHER APPROVAL OF COMPETENT AUTHORI	WA	S OR PAINED FOR USING A
ME	THOD OTHER THAN OPEN COMPETITIVE BIDE	NG2	Yes V No
	-	The state of the s	
26) WA	S BID SECURITY OBTAINED FROM ALL THE B	IDDER	S? Yes / No
	ETHER THE SUCCESSFUL BID WAS LOWEST E		ATED Yes / No
BII	/ BEST EVALUATED BID (in case of Consultancie	s)	
20. 11.	CHURCH THE CHOCKERS IN PROPER WAS TRANS		IV Ves // Ne
	ETHER THE SUCCESSFUL BIDDER WAS TECH! MPLIANT?	NICAL.	LY Yes No
CO	THE BACKETS C		
20) 11/1	ETHER NAMES OF THE BIDDERS AND THEIR	OLIOT	TED PRICES WERE BEAD OUT
	E TIME OF OPENING OF BIDS?	Q001	Yes V No
			1 c2 A 1/0
	ETHER EVALUATION REPORT GIVEN TO	BIDDI	ERS BEFORE THE AWARD
	NTRACT?		
(At	ach copy of the bid evaluation report)		Yes / No

	4 10 -
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No V
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN II	IN THE TENDER NOTICE / DOCUMENTS
(If yes. give details)	Yes
	No √
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
	No V
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
35) WAS IT ASSURED BY THE PROCURING AGENCY	No ∨ Y THAT THE SELECTED FIRM IS NOT
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL	Yes / No
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WITH THE SECOND (If yes, enclose a copy)	HE PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MC THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION ADVANCE PAYMENT IN Yes / No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No V
Signature & Official Stamp of Authorized Officer Asstt. Inspector General of	of Police
OR OFFICE USE ONLY (Logistics)C.P.O. Sindh, Ka	arachi

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

13	NAME OF THE ORGANIZATION (DEPTT	Sindh Police
1)	NAME OF THE ORGANIZATION / DEPTT.	Provincial
2)	PROVINCIAL / LOCAL GOVT. / OTHER	Articles of Uniforms and Protective Clothing
3)	TITLE OF CONTRACT	
4)	TENDER NUMBER	INF-KRY No. 4266/16
5)	BRIEF DESCRIPTION OF CONTRACT	4,168 Nos. Reflective Jacket
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	Rs.1,812,000 /-
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT)90 days
10)	TENDER OPENED ON (DATE & TIME)	14-12-2016
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	*
12)	NUMBER OF BIDS RECEIVED	02
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. F&U Enterprises, Lahore
16)	CONTRACT AWARD PRICE	Rs. 1,662,872/
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1st Ranking
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE
	a, I wo stage - I wo Envelore bi	DOI:10 PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

21) ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.) ii) News Papers (If yes, give names of newspapers and dates) 22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBPAINED FOR USING METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes V No COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OF THE TIME OF OPENING OF BIDS? Yes V No	LUDED IN ANNUAL PROCUREMENT PLAN?	
i) SPPRA Website (If yes, give date and SPPRA Identification No.) No No No No No No No No No N	Yes ✓ No	
i) SPPRA Website (If yes, give date and SPPRA Identification No.) No No No No No No No No No N		
(If yes, give date and SPPRA Identification No.) No No No No No No No No No N	Yes 30457	
ii) News Papers (If yes, give names of newspapers and dates) Yes Dawn, Ummat & Hilal-e-Pakista dated: 13-11-2016 & 14-11-201 No Dawn, Ummat & Hilal-e-Pakista dated: 13-11-2016 & 14-11-201 No Dawn, Ummat & Hilal-e-Pakista dated: 13-11-2016 & 14-11-201 No Dawn, Ummat & Hilal-e-Pakista dated: 13-11-2016 & 14-11-201 No Dawn, Ummat & Hilal-e-Pakista dated: 13-11-2016 & 14-11-201 No Dawn, Ummat & Hilal-e-Pakista dated: 13-11-2016 & 14-11-201 No Dawn, Ummat & Hilal-e-Pakista dated: 13-11-2016 & 14-11-201 No Dawn, Ummat & Hilal-e-Pakista dated: 13-11-2016 & 14-11-201 No Dawn, Ummat & Hilal-e-Pakista dated: 13-11-2016 & 14-11-201 No Dawn, Ummat & Hilal-e-Pakista dated: 13-11-2016 & 14-11-201 No Dawn, Ummat & Hilal-e-Pakista dated: 13-11-2016 & 14-11-201 No Dawn, Ummat & Hilal-e-Pakista dated: 13-11-2016 & 14-11-201 No Dawn, Ummat & Hilal-e-Pakista dated: 13-11-2016 & 14-11-201 No Dawn, Ummat & Hilal-e-Pakista dated: 13-11-2016 & 14-11-201 No Dawn, Ummat & Hilal-e-Pakista dated: 13-11-2016 & 14-11-201 No Dawn, Ummat & Hilal-e-Pakista dated: 13-11-2016 & 14-11-201 No Dawn, Ummat & Hilal-e-Pakista dated: 13-11-2016 & 14-11-201 No No Dawn, Ummat & Hilal-e-Pakista dated: 13-11-2016 & 14-11-201 No No Pesson of Pakista dated: 13-11-2016 & 14-11-201 No No No No Pesson of No	ation No.)	
(If yes, give names of newspapers and dates) Comparison of the properties of dated in the propertie	No	
2) NATURE OF CONTRACT Descript V Int.	Yes Dawn, Ummat & Hilal-e-Pakistan (Da	aily)
2) NATURE OF CONTRACT Domesting V Int.	dated: 13-11-2016 & 14-11-2016	
3) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 4) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 5) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 6) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 7) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 8) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 9) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OF THE TIME OF OPENING OF BIDS? Yes V No	No	
3) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 4) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 5) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 6) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 7) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 8) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 9) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OF THE TIME OF OPENING OF BIDS? Yes V No	Domestic/	
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 4) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 5) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING / METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 6) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 7) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 8) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 9) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OF THE TIME OF OPENING OF BIDS? Yes V No		Ш
(If yes, enclose a copy) 4) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 5) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 6) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 7) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 8) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 9) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OTHER TIME OF OPENING OF BIDS? Yes / No		
4) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 5) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING METHOD OTHER THAN OPEN COMPETITIVE BIDDING? (B) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 7) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 8) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 9) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OF THE TIME OF OPENING OF BIDS? Yes V No		$\overline{}$
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 5) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING METHOD OTHER THAN OPEN COMPETITIVE BIDDING? (B) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? (C) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) (B) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? (C) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? (C) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OF THE TIME OF OPENING OF BIDS? (V) No	Yes V No	Ш
(If yes, enclose a copy) 5) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING METHOD OTHER THAN OPEN COMPETITIVE BIDDING? (B) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? (C) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? (C) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) (C) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? (C) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OF THE TIME OF OPENING OF BIDS? (B) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OF THE TIME OF OPENING OF BIDS?		
WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes V No WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes V No WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OF THE TIME OF OPENING OF BIDS? Yes V No	OCUMENTS? Yes V No	Ш
METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes V No WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes V No WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes V No THE TIME OF OPENING OF BIDS? Yes V No		
6) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes V No 7) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 8) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 9) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OF THE TIME OF OPENING OF BIDS? Yes V No	JTHORITY WAS OBTAINED FOR USING A	
7) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 8) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 9) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OF THE TIME OF OPENING OF BIDS? Yes V No	VE BIDDING? Yes ✓ No	
7) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 8) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 9) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OF THE TIME OF OPENING OF BIDS? Yes V No	THE BIDDERS?	
BID / BEST EVALUATED BID (in case of Consultancies) 8) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 9) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OF THE TIME OF OPENING OF BIDS? Yes V No	Yes V No	
BID / BEST EVALUATED BID (in case of Consultancies) 8) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 9) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OF THE TIME OF OPENING OF BIDS? Yes V No	WEST EVALUATED Yes / No	
COMPLIANT? 9) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OF THE TIME OF OPENING OF BIDS? Yes V No	The state of the s	
COMPLIANT? 9) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OF THE TIME OF OPENING OF BIDS? Yes V No	S TROUBUGUEY	\neg
9) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OF THE TIME OF OPENING OF BIDS? Yes V No	S TECHNICALLY Yes V No	
THE TIME OF OPENING OF BIDS? Yes V No		
THE TIME OF OPENING OF BIDS? Yes V No	THEIR QUOTED PRICES WERE READ OUT	АТ
NUMBER OF THE AWARD BEAUTY OF BEAUTY TO BEAUTY TO BEAUTY TO BE THE AWARD AND THE AWARD	Yes / No	
CONTRACT?	EN TO RIDDERS REFORE THE AWARD	OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes		
	No	×	
32) ANY DEVIATION FROM SPECIFICATIONS GI	IVEN IN THE TEND	ER NOTICE / DO	CUMENTS
(If yes, give details)	Yes		
	No	V	
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME? Yes		
	No	√	
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	IA Yes		
	No	V	
35) WAS IT ASSURED BY THE PROCURING AS BLACK LISTED?	GENCY THAT THE		No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING	THE PROCURE!	MENT? IF SO, D	
(If yes, enclose a copy)		Yes	No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?			YMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes		
	No	V	
Signature & Official Stamp of Authorized Officer	ov'		
Asstt. Inspector Cer	teral of Police		
OFFICE USE ONLY (Logistics) CDO Signature (Logistics)	ndh Karashi		

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CONTRACT EVALUATION FORM

1.7	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police
1)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
2)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing
4)	TENDER NUMBER	INF-KRY No. 4266/16
5)	BRIEF DESCRIPTION OF CONTRACT	1.389 Nos. Rain Coat for Sindh Police
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	Rs.1,208,000 /-
8)	ENGINEER'S ESTIMATE	
	(For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT)90 days
10)	TENDER OPENED ON (DATE & TIME)	14-12-2016
11)	NUMBER OF TENDER DOCUMENTS SOLD	01
	(Attach list of buyers)	01
	NUMBER OF BIDS RECEIVED	
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT	Enclosed
	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/s. Ocean Garments, Karachi
16)	CONTRACT AWARD PRICE	Rs. 1,316,962/
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 1st Ranking
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE ✓
	c) TWO STAGE BIDDING PROCEDUR	E
	d) TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.

10	\ APPRC	OVING AUTHORITY FO	OR AWARD OF CO	ONTRACT	nspector General of Police Sindh
		4.			WAL PROCURE AT AT A TAKE
20) WHEI	HER THE PROCUREM	ENI WAS INCLUI	DED IN ANN	VUAL PROCUREMENT PLAN? Yes
21) ADVEI	RTISEMENT:	, and .		
	i)	SPPRA Website		Yes	30457
	.,	(If yes, give date and S	PPRA Identification	No.)	
2	ii)	News Papers			
	,	(If yes, give names of n	newspapers and date	s) Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
				No	
221	NATUE	RE OF CONTRACT			Domestic/
					l.ocal TITL
23)	WASIN	HER QUALIFICATION NCLUDED IN BIDDING	G / TENDER DOCK	MENTS?	
	(If yes,	enclose a copy)			Yes V No
24)		HER BID EVALUATION		IMENIT S2	Yes ✓ No
		enclose a copy)	J' TENDER DOCC		
25)	WHETH	HER APPROVAL OF CO	OMPETENT AUTH	IORITY WAS	S OBTAINED FOR USING A
	METHO	DD OTHER THAN OPE	N COMPETITIVE	BIDDING2	Yes / No
26)	WAS BI	ID SECURITY OBTAIN	NED FROM ALL TI	HE BIDDERS	S? Yes / No
27)		HER THE SUCCESSFUI EST EVALUATED BID			ATED Yes V No
201	WHETE	HER THE SUCCESSFUI	I DIDDED WAS TI	ECUNICAL I	Yes ✓ No
20)	COMPL		L BIDDER WAS IT	ECHNICALL	1 65 7 100
20)	WHET	IED WANTS OF THE	DIPPERO AND THE	IEID OLIOTRI	SD DDIGES WEDE DE SE
29)		ME OF OPENING OF B		IEIR QUUIT	ED PRICES WERE READ OUT AT Yes V No
30)	WHETH	IER EVALUATION F	REPORT GIVEN	TO BIDDE	RS BEFORE THE AWARD OF
,	CONTR.				
					Yes V No

31) ANY COMPLAINTS RECEIVED		
(If yes, result thereof)	Yes	
	No	V
32) ANY DEVIATION FROM SPECIFICATIONS GIV (If yes, give details)	VEN IN THE TEND	ER NOTICE / DOCUMENTS
(11 yes, give details)	Yes	
	No	√
33) WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons)	IME? Yes	
	No	V
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	A Yes	
	No	1
35) WAS IT ASSURED BY THE PROCURING AG BLACK LISTED?	ENCY THAT THE	Yes ✓ No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING OF THE PROPERTY OF THE PRO	H THE PROCURE	MENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?	N MOBILIZATION	ADVANCE PAYMENT IN Yes ✓ No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	7
	No	N.
ignature & Official Stamp of Authorized Officer		
Asstt. Inspector Gener	al of Police	
OFFICE USE ONLY (Logistics) (F.) Siedi	h, Karachi	

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CONTRACT EVALUATION FORM

$\frac{\text{TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF}}{\text{WORKS, SERVICES \& GOODS}}$

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial	
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clot	ning
4)	TENDER NUMBER	INF-KRY No. 4266/16	
5)	BRIEF DESCRIPTION OF CONTRACT	4,492 Nos. Mosquito Net	
6)	FORUM THAT APPROVED THE SCHEME		
7)	TENDER ESTIMATED VALUE	Rs. 2,363,130 /-	
8)	ENGINEER'S ESTIMATE (For civil works only)		
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)90 days	
10)	TENDER OPENED ON (DATE & TIME)	14-12-2016	
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	03	
12)	NUMBER OF BIDS RECEIVED	03	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	03
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed	
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. Aurangzeb Enterpris	ses, Lahore
16)	CONTRACT AWARD PRICE	Rs. 3,593,520/	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT	g
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	V
	c) TWO STAGE BIDDING PROCEDUR	E	
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED i.

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR		nspector General of Police Sindh
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PROCUREMENT PLAN? Yes V No
21)	ADVER	TISEMENT:		
		CDDD + W-L-T-	Yes	30457
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
			No	
22)	NATUR	E OF CONTRACT		Domestic/ Int.
23)	WASIN	HER QUALIFICATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN Inclose a copy)	TS?	Yes / No
24)	WAS IN	IER BID EVALUATION CRITERIA CLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
25)	WHETH METHO	IER APPROVAL OF COMPETENT AUTHORIT DO OTHER THAN OPEN COMPETITIVE BIDD	Y WA	S OB PAINED FOR USING A Yes No No
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
27)		IER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies		ATED Yes V No
28)	WHETH COMPL	ER THE SUCCESSFUL BIDDER WAS TECHNIANT?	ICALI	Yes / No
29)		ER NAMES OF THE BIDDERS AND THEIR (ME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes No
	CONTR		BIDDE	ERS BEFORE THE AWARD OF
	(Attach c	copy of the bid evaluation report)		Yes 🗸 No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
# F	No V	
32) ANY DEVIATION FROM SPECIFICATIONS GI	VEN IN THE TENDER NOTICE / DOCUMEN	TS
(If yes, give details)	Yes	
	No v	
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME? Yes	
	No V	
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	Yes Yes	
	No V	
35) WAS IT ASSURED BY THE PROCURING AS BLACK LISTED?	SENCY THAT THE SELECTED FIRM IS 1	107
36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WI' BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	THITHE PROCUREMENT? IF SO, DETAILS	
37) WERE PROPER SAFEGUARDS PROVIDED O	No Yes No No No No MOBILIZATION ADVANCE PAYMENT	. IV
THE CONTRACT (BANK GUARANTEE ETC.)?	Yes / No	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No V	
Signature & Official Stamp of Authorized Officer Assit. Inspector Gene OFFICE USE ONLY (Logistics) C. P. C. Sick		
OFFICE USE ONLY (Logistics) C.P.O. Since	ih, Kamchi	

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CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial	
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing	
4)	TENDER NUMBER	INF-KRY No. 4266/16	
5)	BRIEF DESCRIPTION OF CONTRACT	17,630 Meters Mazri Cloth for Lady Police	
6)	FORUM THAT APPROVED THE SCHEME		
7)	TENDER ESTIMATED VALUE	Rs. 2,912,700 /-	
8)	ENGINEER'S ESTIMATE (For civil works only)		
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) 90 days	
10)	TENDER OPENED ON (DATE & TIME)	14-12-2016	
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	01	
12)	NUMBER OF BIDS RECEIVED	01	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS01	
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed	
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/s. Mohsin Enterprises, Karachi	
16)	CONTRACT AWARD PRICE	Rs. 3,878,490/-	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 1st Ranking	
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domest	tic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	V
	c) TWO STAGE BIDDING PROCEDUR	Ε	
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADO ETC. WITH BRIEF REASONS.	PTED i.

20)	WHET	HER THE PROCUREM	MENT WAS INCLUDED	IN ANY	NUAL PROCU	REMENT PLAN?	
			_ *		7	'es 🗸 No	
21)	ADVE	RTISEMENT:					
	2.4	CDDD A W-L-'-		Yes		30457	
	i)	SPPRA Website (If yes, give date and S	SPPRA Identification No.)			
				No			
	ii)	News Papers		Yes	Dawn, Ummat	& Hilal-e-Pakistan (Da	aily)
		(If yes, give names of	newspapers and dates)		dated: 13-11-2	016 & 14-11-2016	
				No			
		a B.					
22)	NATUE	RE OF CONTRACT				nestic/ / Int.	
23)	WHETI	HER QUALIFICATION	CRITERIA				
	WASIN	CLUDED IN BIDDIN	G / TENDER DOCUME	NTS?			_
	(II yes,	enclose a copy)			Y	es / No	
24)	WHETE	HER BID EVALUATIO	ON CRITERIA	A			
	WASIN	CLUDED IN BIDDIN	G / TENDER DOCUME	TS?	Y	es / No	
	(H yes,	enclose a copy)	A CONTRACTOR OF THE PARTY OF TH				
25)	WHETH	HER APPROVAL OF C	COMPETENT AUTHORI	TYWA	S OBPAINED	FOR USING A	
			EN COMPETITIVE BIDI		ALL ALL	es 🗸 No	
161	WASD	ID SECUDITY ODTAIL	NED FROM ALL THE R	HDDED			
(0)	WAS D.	D SECURITY OBTAIN	NED FROM ALL THE B	IDDER	Y	es / No	
77	WHETI	IED THE SUCCESSE!	L BID WAS LOWEST E	CVALID	TED V		_
1)			D (in case of Consultancie		ATED Y	es V No	
					_	1	_
			JL BIDDER WAS TECH	NICALI	.Y Y	es / No	
	COMPL	JAN1:					
107	WHETL	IED NAMES OF THE	BIDDERS AND THEIR	OLIOT	ED PRICES V	VERE READ OUT	ΔΤ
		ME OF OPENING OF I		2001		es / No	
	WHETH		REPORT GIVEN TO	BIDDE	RS BEFORE	THE AWARD	OF
		copy of the bid evaluation	on report)			es / No	

31) ANY COMPLAINTS RECEIVED	v	
(If yes, result thereof)	Yes	
	No	V
32) ANY DEVIATION FROM SPECIFICATIONS GIV	VEN IN THE TEND	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	V
33) WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons)	IME? Yes	
	No	√!
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	A Yes	
(ii yes, give detailed reasons.)	1 CS	
	No	√
35) WAS IT ASSURED BY THE PROCURING AG BLACK LISTED?	ENCY THAT THE	SELECTED FIRM IS NO Yes ✓ No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING OF THE PROPERTY OF THE PRO	HAHE PROCURE	MENT? IF SO, DETAILS TO
(If yes, enclose a copy)	DE VISIT, IF ABRO	Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRA€T (BANK GUARANTEE ETC.)?	N MOBILIZATION	ADVANCE PAYMENT II
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	V
Signature & Official Stamp of Authorized Officer		
OFFICE USE ONLY Asstt. Inspector General (Logistics) C.P.O. Sind	ral of Police h, Karachi	
OTTICE USE OTHER	**	

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CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT	Sindh Police		
1)	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT./ OTHER	Provincial		
2)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing		
4)	TENDER NUMBER	INF-KRY No. 4266/16		
5)	BRIEF DESCRIPTION OF CONTRACT	9,660 Meters KT Cloth for Lady Police		
6)	FORUM THAT APPROVED THE SCHEME	o,oo mata w olama Lady olac		
7)	TENDER ESTIMATED VALUE	Rs. 1,848,000 /-		
8)	ENGINEER'S ESTIMATE			
0)	(For civil works only)			
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT)90 days		
10)	TENDER OPENED ON (DATE & TIME)	14-12-2016		
11)	NUMBER OF TENDER DOCUMENTS SOLD	03		
	(Attach list of buyers)	•		
12)	NUMBER OF BIDS RECEIVED	03		
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS		
14)	BID EVALUATION REPORT	Enclosed		
	(Enclose a copy)			
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER M/s. M Siddique & Co. Karachi		
16)	CONTRACT AWARD PRICE	Rs. 2,608,200/		
10)	CONTROL AWARD FREE			
17)	RANKING OF SUCCESSFUL BIDDER IN EV	ALUATION REPORT 1st Ranking		
	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1st Ranking		
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE √		
	c) TWO STAGE BIDDING PROCEDUR	E		
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE		
	PLEASE SPECIEV IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.		
	EMERGENCY, DIRECT CONTRACTING			

20)	WHET	HER THE PROCU	REMENT WAS INC	LUDED IN AN	NUAL PRO	OCUREMENT	PLAN?
						Yes ✓	No
21)	ADVE	RTISEMENT:					
				Yes		30457	
	i)	SPPRA Website	and SPPRA Identifica	ation No.)			
		(11 yes, give date i	and of 11071 identified	No			
	ii)	News Papers		Vac	D		
	== %		s of newspapers and	dates) Yes		nmat & Hilal-e-Pal 11-2016 & 14-11	
				No			
				1/10			
22)	NATUI	RE OF CONTRAC				Domestic/	Int.
						LOCAL	
23)	WHET	HER QUALIFICAT	JON CRITERIA DING / TENDER DE	OCH MENITOS			
		enclose a copy)	DING/TENDER DI	OCUMENTS:		Yes 🗸	No I
						765 1	
24)		HER BID EVALUA				Yes 🗸	No I
		NCLUDED IN BID enclose a copy)	DING / TENDER DO	OCUMENTS?		168	INO L
	, ,	227					
25)			OF COMPETENT AU		SOBJAR	ED FOR USIN	NG A
	METH(DD OTHER THAN	OPEN COMPETITI	VE BIDDING?		Yes 🗸	No
26)	WASD	ID SECUDITY OR	TAINED FROM AL	THE DIDDED	52		
20)	WASD	ID SECURIT OB	TAINED FROM AL	L THE BIDDER	3:	Yes 🗸	No L
27)	WHETE	HER THE SUCCES	SFUL BID WAS LO	WEST EVALUA	ATED	Yes 🗸	No I
21)			BID (in case of Con		TLD	165	100
			SFUL BIDDER WA	S TECHNICALI	_Y	Yes ✓	No
	COMPL	JAN1 /					
201	WHETI	IED NAMES OF 3	THE BIDDERS AND	THEIR OLLOT	ED DDICE	S WEDE DE	D OUT AT
		ME OF OPENING		THEIR QUOT	ED FRICE		No No
						169	
	WHETH		ON REPORT GIVE	EN TO BIDDE	ERS BEF	ORE THE A	WARD OF
		75.1 T.77					

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)		
	No	V
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TEND	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	√
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	4E? Yes	
	No	V
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	√
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	NCY THAT THE	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	THE PROCURE	MENT? IF SO, DETAILS T
(If yes, enclose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION	ADVANCE PAYMENT I
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	/
	No	V
Signature & Official Stamp of Authorized Officer Asstt. Inspector Com-		
Asstt. Inspector Gene OFFICE USE ONLY (Logistics)C.F.O. Sind	h Karachi	
OFFICE USE ONLY	h. Karachi	

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CONTRACT EVALUATION FORM

12.0		Sindh Police		
1)	NAME OF THE ORGANIZATION / DEPTT.	Descripcial		
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Provincial Clathia		
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing		
4)	TENDER NUMBER	INF-KRY No. 4266/16		
5)	BRIEF DESCRIPTION OF CONTRACT	9,488 Nos. Kit Box		
6)	FORUM THAT APPROVED THE SCHEME			
7)	TENDER ESTIMATED VALUE	Rs. 21,037,500 /-		
8)	ENGINEER'S ESTIMATE (For civil works only)			
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 90 days		
10)	TENDER OPENED ON (DATE & TIME)	14-12-2016		
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	05		
12)	NUMBER OF BIDS RECEIVED	05		
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 05		
	BID EVALUATION REPORT (Enclose a copy)	Enclosed		
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. Chiragh Din & Sons, Lahore		
16)	CONTRACT AWARD PRICE	Rs. 21,536,625/		
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1/1st Ranking		
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE		
	c) TWO STAGE BIDDING PROCEDUR	RE		
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE		
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED G ETC WITH BRIEF REASONS		

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT_	nspector General of Police Sindh
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED IN	n ani	Yes
21)	ADVER	TISEMENT:		
			Yes	30457
	i)	SPPRA Website		30437
		(If yes, give date and SPPRA Identification No.)		
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
			No	
			100	
22)	NATUR	E OF CONTRACT		Domestic/ Local ✓ Int.
	WASIN	EER QUALIFICATION CRITERIA CLUDED IN BIDDING / TENDER DOCUMENT enclose a copy)	TS?	Yes / No
	WAS IN	IER BID EVALUATION CRITERIA CLUDED IN BIDDING / TENDER DOCUMEN Inclose a copy)	TS?	Yes / No
25)	WHETH METHO	IER APPROVAL OF COMPETENT AUTHORIT DO OTHER THAN OPEN COMPETITIVE BIDD	Y WA	S OBTAINED FOR USING A Yes No
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
		ER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies)		ATED Yes V No
	WHETH COMPL	ER THE SUCCESSFUL BIDDER WAS TECHN IANT?	ICALI	Yes ✓ No
		ER NAMES OF THE BIDDERS AND THEIR OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes No
	CONTR	ER EVALUATION REPORT GIVEN TO 1 ACT? copy of the bid evaluation report)	BIDDE	Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
*	No √	
32) ANY DEVIATION FROM SPECIFICATIONS G	VEN IN THE TENDER NOTICE / DOC	UMENTS
(If yes, give details)	Yes	
	No V	
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME? Yes	
	No V	
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	IA Yes	
	No V	
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?	WA AND THE RESERVE AND THE RES	M IS NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING	THATHE PROCUREMENT? IF SO, DE	
(If yes, enclose a copy)		0 /
37) WERE PROPER SAFEGUARDS PROVIDED (THE CONTRACT (BANK GUARANTEE ETC.)?		
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No v	
Signature & Official Stamp of Authorized Officer Asstt. Inspector Gene	fal of Police	
ROFFICE USE ONLY (Logisfics)C.P.O. Sind	h, Karachi	

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CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial				
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing				
4)	TENDER NUMBER	INF-KRY No. 4266/16				
5)	BRIEF DESCRIPTION OF CONTRACT	49,034 Meters K.T. Cloth for SB, CTD & Naib Qasid				
6)	FORUM THAT APPROVED THE SCHEME					
7)	TENDER ESTIMATED VALUE	Rs. 4,263,800 /-				
8)	ENGINEER'S ESTIMATE	,				
	(For civil works only)					
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 90 days				
10)	TENDER OPENED ON (DATE & TIME)	14-12-2016				
11)	NUMBER OF TENDER DOCUMENTS SOLD	05				
	(Attach list of buyers)					
12)	NUMBER OF BIDS RECEIVED	05				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS				
14)	BID EVALUATION REPORT	Enclosed				
	(Enclose a copy)					
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s. Global Textile & Towel Corp., Khi.				
		Rs. 4,020,273/				
16)	CONTRACT AWARD PRICE	NS. 4,020,21313				
17)) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).					
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE				
	c) TWO STAGE BIDDING PROCEDUR	E				
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE				
	IN O STAGE - IN O ENVELOPE DE	DOING / NOCEDONE				
		METHOD OF PROCUREMENT WAS ADOPTED i.e.				
	EMERGENCY, DIRECT CONTRACTING	LETT WITH BRIEF READUNG				

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT_	nspector General of Police Sindh
		HER THE PROCUREMENT WAS INCLUDED IN	N ANI	JUAL PROCUREMENT PLAN? Yes No No
21)	ADVER	TISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	30457
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
			No	
22)	NATUR	E OF CONTRACT		Domestic/ Local / Int.
23)	WASIN	HER QUALIFICATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMENT Inclose a copy)	rs?	Yes 🗸 No
24)	WASIN	IER BID EVALUATION CRITERIA CLUDED IN BIDDING / TENDER DOCUMEN Inclose a copy)	TS?	Yes V No
25)	WHETH METHO	ER APPROVAL OF COMPETENT AUTHORIT DO OTHER THAN OPEN COMPETITIVE BIDDI	y WA NG?	S OBPAINED FOR USING A Yes V No
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BII	DDER	Yes V No
27)		ER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies)		ATED Yes V No
28)	WHETH COMPL	ER THE SUCCESSFUL BIDDER WAS TECHNIANT?	ICALI	Yes V No
29)		ER NAMES OF THE BIDDERS AND THEIR OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes V No
	CONTRA	ER EVALUATION REPORT GIVEN TO I ACT? copy of the bid evaluation report)	BIDDE	RS BEFORE THE AWARD OF

٠		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
*	No	√
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	N IN THE TEND	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	√
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	E? Yes	
	No	V
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	V
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	CY THAT THE	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH A BE ASCERTAINED REGARDING FINANCING OF	THE PROCURE	MENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION	ADVANCE PAYMENT IN Yes V No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes 4	
	No	N
Signature & Official Stamp of Authorized Officer Asstt. Inspector General	Not Dalla	
	H UI MUITO	

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CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

to M	TAME OF THE ORGANIZATION / DEPTT	Sindh Police			
	AME OF THE ORGANIZATION / DEPTT. ROVINCIAL / LOCAL GOVT./ OTHER	Provincial			
	TITLE OF CONTRACT Articles of Uniforms and Protective Clothing				
	ENDER NUMBER	INF-KRY No. 4266/16			
	RIEF DESCRIPTION OF CONTRACT	10,871 Nos. Iron Cot Frame			
55.8	ORUM THAT APPROVED THE SCHEME				
	ENDER ESTIMATED VALUE	Rs. 33,085,500 /-			
	NGINEER'S ESTIMATE For civil works only)				
9) Es	STIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 90 days			
10) TI	ENDER OPENED ON (DATE & TIME)	14-12-2016			
	UMBER OF TENDER-DOCUMENTS SOLD Attach list of buyers)	04			
12) N	UMBER OF BIDS RECEIVED	04			
13) N	UMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	04		
	BID EVALUATION REPORT (Enclose a copy)				
15) N	AME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s. Chiragh Din & Sons,	Lahore		
16) C	ONTRACT AWARD PRICE	Rs. 34,243,493/-			
	ANKING OF SUCCESSFUL BIDDER IN EV. e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 1st Ranking	g		
18) M	METHOD OF PROCUREMENT USED : - (Tic	ck one)			
a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local		
b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE	V		
c)	TWO STAGE BIDDING PROCEDUR	E			
d)	TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE			
	1				
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT W	AS ADOPTED I		

EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS

19) APPI	ROVING AUTHORITY FOR AWARD OF CONTR		nspector General of Police Sindh
20) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANN	NUAL PROCUREMENT PLAN? Yes No No
21) ADV	ERTISEMENT:		
		Yes	22457
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		30457
	(-, -, -, -, -, -, -, -, -, -, -, -, -, -	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
		No	
22) NAT	URE OF CONTRACT		Domestac/ Local Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	ITS?	Yes / No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes V No
25) WHE MET	THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD	IY WA	S OBPAINED FOR USING A Yes No
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDER	S? Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED Yes / No
	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NICALI	Yes V No
	THER NAMES OF THE BIDDERS AND THEIR FIME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes V No
CON	THER EVALUATION REPORT GIVEN TO FRACT? h copy of the bid evaluation report)	BIDDE	Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	V
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	ТНЕ ТЕ	NDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	V.
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	V
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	V
35) WAS IT ASSURED BY THE PROCURING AGENCY T BLACK LISTED?	THAT '	THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISIT (If yes, enclose a copy)	PROCL	REMENT? IF SO, DETAILS TO
(11 yes, enclose a copy)		Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC.)?	ILIZAT	ON ADVANCE PAYMENT IN Yes V No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	V
Signature & Official Stamp of Authorized Officer		
FOR OFFICE USE ONLY (Logistics) C.P.O. Single M.	olice	
FOR OFFICE USE ONLY (LogIstics)C.F.O. Sindh, Kara	Ishi	

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CONTRACT EVALUATION FORM

		Sindh Police
1)	NAME OF THE ORGANIZATION / DEPTT.	2 visited
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Provincial Clubbing Clubbing
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing
4)	TENDER NUMBER	INF-KRY No. 4266/16
5)	BRIEF DESCRIPTION OF CONTRACT	5,852 Nos. Durree
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	Rs. 1,832,040 /-
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT)90 days
10)	TENDER OPENED ON (DATE & TIME)	14-12-2016
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	02
12)	NUMBER OF BIDS RECEIVED	02
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 02
10 (0.00)	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. Tippu Khan Trading Company, Lahore
16)	CONTRACT AWARD PRICE	Rs. 1,972,242/-
	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st . 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1st Ranking
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	E
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED

(U) W	HETHE	R THE PROCU	REMENT W	AS INCLUDE	D IN ANN	JUAL PI	ROCUREMENT	PLAN?
				_ ~			Yes ✓	No
(1) AI	OVERT	ISEMENT:						
					Yes		30457	
i)		PPRA Website f yes, give date a	and CDDD A L	dentification N				
	(,	1 yes, give date i	ind SI I KA N	dentification (vi	No			
ii)	N	ews Papers						
11)		f yes, give name	s of newspap	ers and dates)	Yes		Immat & Hilal-e-Pa 3-11-2016 & 14-1	
			The state of the s					
					No			
2) 21	TIDE	OF COMPLIA		A .			Domestic/	
2) NF	TUKE	OF CONTRAC					Local V	Int.
3) WI	HETHE	R QUALIFICAT	JON CRITE	RIA				
		LUDED IN BID	DING / TEN	DER DOCUM	ENTS?			
(11	yes, ene	lose a copy)	A		9		Yes ✓	No
4) 371	HETHE!	R BID EVALUA	TION CRIT	FRIA				
W	AS INCI	LUDED IN BID			ENTS?	A	Yes ✓	No
(11	yes, enc	lose a copy)		Contract of the Contract of th		1		
5 N. 11	1ETHE	R APPROVAL (OF COMPET	TAIT ALITHOI		c oppat	An ron usu	
		OTHER THAN					Yes V	NG A
					C. Comment	N.	165 1	NO
6) W.	AS BID	SECURITY OB	TAINED FR	OM ALL THE	BIDDERS	5?	Yes 🗸	No I
						4	, , ,	
7) WI	ETHE	R THE SUCCES	SFUL BID V	VAS LOWEST	EVALUA	TED	Yes 🗸	No I
BII) / BES	T EVALUATED	BID (in case	e of Consultanc	ies)			
	iethei Mplia	R THE SUCCES NT?	SFUL BIDD	ER WAS TEC	HNICALL	Υ.	Yes ✓	No
-	LIM	17.5						
0) WE	ETHE	R NAMES OF T	THE BIDDER	OS AND THE	P OLIOTI	ED DD16	ec wede de	AD OUT AT
		OF OPENING		A UND THE	. 00011	LD I MIC	Yes V	No No
							103	
					DIDDE	ne ne	FORE THE A	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof) 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN II (If yes, give details)	No N THE TENDER N Yes No	√ OTICE / DOCUMENTS
	N THE TENDER N	
	Yes	OTICE / DOCUMENTS
(11 yes, give details)		
	No	
		×
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	√
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
(ii yes, give detailed reasons.)	Tes	
	No	V
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SEL	ECTED FIRM IS NOT Yes
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH JUB BE ASCERTAINED REGARDING FINANCING OF VIS	E PROCUREMEN	
(If yes, enclose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?		VANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	V
Signature & Official Stamp of Authorized Officer		
Asstt. Inspector Genera		
OFFICE USE ONLY (Logistics)C.PO Sindh,	Karachi	

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CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing
4)	TENDER NUMBER	INF-KRY No. 4266/16
5)	BRIEF DESCRIPTION OF CONTRACT	460 Pairs DMS Boot for CTD Sindh
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	Rs. 1,080,000 /-
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT)90 days
10)	TENDER OPENED ON (DATE & TIME)	14-12-2016
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	02
12)	NUMBER OF BIDS RECEIVED	02
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s. Lyra (Private) Limited Karachi
16)	CONTRACT AWARD PRICE	Rs. 1,120,560/e
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 1st Ranking
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	E
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? 21) ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.) ii) 'News Papers (If yes, give marks of newspapers and dates) 22) NATURE OF CONTRACT 22) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBLISHED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes V No COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes V No CONTRACT? (Attach copy of the bid evaluation report)	19) APPROV	ING AUTHORITY FOR AWARD OF CONTRA	ACT_	nspector General of Police Sindh
21) ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.) ii) 'News Papers (If yes, give names of newspapers and dates) 22) NATURE OF CONTRAGE 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes V No 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes V No 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes V No 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Altachory of the bid evaluation report)	20) WHETHI	ER THE PROCUREMENT WAS INCLUDED IN	N ANN	
i) SPPRA Website (If yes, give date and SPPRA Identification No.) No ii) News Papers (If yes, give names of newspapers and dates) Yes Dawn, Ummat & Hilale-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 No 22) NATURE OF CONURACY 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBLEATED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes V No 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes V No 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes V No 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT! (Altach copy of the bid evaluation report)				Yes V No
i) SPPRA Website (If yes, give date and SPPRA Identification No.) No ii) News Papers (If yes, give names of newspapers and dates) Yes Dawn, Ummat & Hilale-Pakistian (Daily) dated: 13-11-2016 & 14-11-2016 No 22) NATURE OF CONURAGI 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBJECTED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes V No 29) WHETHER THE SUCCESSFUL BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes V No 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT! (Altach copy of the bid evaluation report)	21) ADVERT	ISEMENT:		
(If yes, give date and SPPRA Identification No.) No No No No No No No No No N	i) s	SPPRA Website	Yes	30457
ii) * News Papers (If yes, give names of newspapers and dates) Yes Dawn, Ummat & Hilai-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016 No No No No No No No No No N	100			
(If yes, give names of newspapers and dates) 22) NATURE OF CONTRAGE 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes V No 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)			No	
22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID E VALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBLITIZED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes V No COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Author copy of the bid evaluation report)			Yes	
22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID E VALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBLITIZED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes V No COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Author copy of the bid evaluation report)			No	
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach cony of the bid evaluation report)			NO	
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBT MED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	22) NATURE	OF CONTRACT		
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes V No 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes V No 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	WAS INC	LUDED IN BIDDING / TENDER DOCUMENT	TS?	Yes ✓ No
METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes V No WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes V No WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes V No WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	WAS INC	LUDED IN BIDDING / TENDER DOCUMENT	rs?	Yes V No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	25) WHETHE METHOD	R APPROVAL OF COMPETENT AUTHORIT OTHER THAN OPEN COMPETITIVE BIDDI	y wa NG2	all the same of th
BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	26) WAS BID	SECURITY OBTAINED FROM ALL THE BIL	DDER:	S? Yes V No
COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)				ATED Yes / No
THE TIME OF OPENING OF BIDS? Yes V No 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	*		ICALI	Yes / No
CONTRACT? (Attach copy of the bid evaluation report)			QUOT	
(Attach copy of the bid evaluation report)			BIDDE	ERS BEFORE THE AWARD OF
				Yes / No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes		
	No	V	
32) ANY DEVIATION FROM SPECIFICATIONS G (If yes, give details)	IVEN IN THE TEND	ER NOTICE / DOCUME	NTS
(11 yes, give details)	Yes		
	No	V	
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME? Yes		
	No	V	
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	Yes		
	No	Ý.	
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?	GENCY THAT THE	SELECTED FIRM IS Yes	NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING	ITH THE PROCURE!	MENT? IF SO, DETAILS	THE 5 TO
(If yes, enclose a copy)		Yes No	1
37) WERE PROPER SAFEGUARDS PROVIDED (THE CONTRACT (BANK GUARANTEE ETC.)	ON MOBILIZATION?	ADVANCE PAYMENT	Γ IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	7	
	No	×	
Authorized Officer Asstt. Inspect	j		
Asstt. Inspector General DFFICE USE ONLY (Logistics)C.P.O. Sindh	a! of Police		

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CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing
4)	TENDER NUMBER	INF-KRY No. 4266/16
5)	BRIEF DESCRIPTION OF CONTRACT	4,140 Pairs DERBY BOOT FOR URBAN AREA
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	Rs. 9,000,000 /-
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT)90 days
	TENDER OPENED ON (DATE & TIME)	14-12-2016
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	07
12)	NUMBER OF BIDS RECEIVED	07
	NUMBER OF BIDDERS PRESENT AT JEEL	TIME OF OPENING OF BIDS 07
	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s Alpha Shoes Lahore
16)	CONTRACT AWARD PRICE	Rs. 11,558,880/s
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st . 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1st Ranking
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
10)		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED IN

				AWARD OF (011111					
20) WI	HETH	ER THE PRO	CUREMENT	WAS INCLU	UDED IN	IANN	NUAL PE	Yes V	NT PLAN?	
21) AE	OVER	TISEMENT:								
						Yes		30457		
1)		SPPRA Websi If yes, give da		A Identification	on No)					
		ingest Erre de	te and of the	A Identification	011.1.0.)	No				
ii)		News Papers	2							\equiv
***		If yes, give na	mes of news	papers and dat	tes)	Yes		Immat & Hilal-e 3-11-2016 & 14		y)
		6				No				
			M A	A						
22) NA	ATURE	OF CONTR	G					Demestic/ Local	Int.	
23) WI	HETHI	ER QUALIFIC	ATION CRI	TERIA	h.					
W/	AS INC	CLUDED IN E	IDDING / T	ENDER DOC	UMENT	S?				
(11)	yes. er	iclose a copy)						Yes ✓	No	
M WL	летъп	ER BID EVAL	HATION CI	DITEDIA		A				
		CLUDED IN B			UMENT	S?	À.	Yes 🗸	No	
(lf)	yes, er	close a copy)		4		Name of the last				
6) 11/1	107111	D ADDDOVA	L OF COM	NETTENET ALIT	CHODITS	N. A.	െ വായത്	EOD L	ienie i	
ME ME	THOI	ER APPROVA O OTHER TH	AN OPEN C	OMPETITIVE	E BIDDE	VG2	SUBTA	Yes V	No I	\Box
						The same		I CS I V	11.00	
6) WA	AS BII	SECURITY	OBTAINED	FROM ALL	THE BIE	DER:	S?	Yes 🗸	No	\Box
							4			
		ER THE SUCC				ALUA	ATED	Yes 🗸	No	
BIL	D/BE	ST EVALUAT	ED BID (in	case of Consu	iltancies)					
03. 13.11	15-5111	D THE OLIGA	POSELL DI	DDED WAS	TECHNU			V 17		T
	MPLL	ER THE SUCC ANT?	ESSFUL BI	DDER WAS	LECHNI	CALL	Y	Yes	No	
9) WI	HETHE	ER NAMES O	E THE RIDI	DERS AND T	THEIR O	UOT	ED PRIC	ES WERE	READ OUT	АТ
		E OF OPENIN						Yes 🗸	No No	T
	HETHI NTRA	ER EVALUA	TION REPO	ORT GIVEN	то в	IDDE	RS BE	FORE THE	AWARD (OF
	2 V I IV/	N. I. J.								

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)		
	No	V
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TI	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	√
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
(If yes, give reasons)	Yes	a a
	No	V
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	
	No	¥
35) WAS IT ASSURED BY THE PROCURING AGENCY (BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISIT (If yes, enclose a copy)	PROCU	JREMENT? IF SO, DETAILS TO BROAD:
		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	Yes / No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	V
Signature & Official Stamp of Authorized Officer		-
FOR OFFICE USE ONLY Asstt. Inspector General of F	Police	
FOR OFFICE USE ONLY (Logistics) C.P.O. Sindh, Kara	chi	

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CONTRACT EVALUATION FORM

1.	NAME OF THE ORGANIZATION / DEPTT	Sindh Police
1)	NAME OF THE ORGANIZATION / DEPTT.	Provincial
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Articles of Uniforms and Protective Clothing
3)	TITLE OF CONTRACT	INF-KRY No. 4266/16
4)	TENDER NUMBER	208,290 Nos Beret Cap Navy Blue
5)	BRIEF DESCRIPTION OF CONTRACT	200,230 NOS Beret Cap Navy Bibe
6)	FORUM THAT APPROVED THE SCHEME	Rs. 34,413,180 /-
7)	TENDER ESTIMATED VALUE	NS. 34,413,1007-
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 90 days
10)	TENDER OPENED ON (DATE & TIME)	14-12-2016
11)	NUMBER OF TENDER DOCUMENTS SOLI	06
	(Attach list of buyers)	A
12)	NUMBER OF BIDS RECEIVED	06
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 06
14)	BID EVALUATION REPORT	Enclosed
	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER M/s. Ahmed Traders, Lahore
16)	CONTRACT AWARD PRICE	Rs. 34,117,951/
17)	RANKING OF SUCCESSFUL BIDDER IN EVI.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT 1st Ranking
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED 1.6

20) WHI	ETHER THE PROCUREM	ENT WAS INCLUDED	IN ANN	NUAL PROCUREMENT PLAN?
				Yes ✓ No
21) ADV	ERTISEMENT:	-		
1) ADV	EKTISEWENT.		V	
i)	SPPRA Website		Yes	30457
	(If yes, give date and S	PPRA Identification No.)		
			No	
ii)	News Papers		Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily)
	(If yes, give names of n	newspapers and dates)		dated: 13-11-2016 & 14-11-2016
			No	
		y		I
2) NAT	URE OF CONTRACT			Domesuc/ Local ✓ Int.
				LUNGI
3) WHE	THER QUALIFICATION	CRITERIA		
	INCLUDED IN BIDDING s. enclose a copy)	J/TENDER DOCUMEN	118?	
(,,,,				Yes V No
4) WHE	THER BID EVALUATION	N CRITERIA	A	
WAS	INCLUDED IN BIDDING	490	TS?	Yes / No
(If ye	s, enclose a copy)			
		*		
	THER APPROVAL OF CO HOD OTHER THAN OPE			S OBTAINED FOR USING A
1112.1	nob officient man of E	I COMI ETITIVE BIDD		Yes V No
6) WAS	BID SECURITY OBTAIN	NED FROM ALL THE BI	DDER:	S?
				Yes V No
7) AVIII	THED THE CHOOSECHI	DID WAS LOWEST D		ATED III III
	THER THE SUCCESSFUI BEST EVALUATED BID			ATED Yes V No

8) WHE	THER THE SUCCESSFUI	BIDDER WAS TECHN	IICALL	Y Yes / No
COM	PLIANT?			
			QUOTI	ED PRICES WERE READ OUT AT
THE	TIME OF OPENING OF B	IDS?		Yes / No
	THER EVALUATION E	REPORT CIVEN TO	RIDDE	RS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No V
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No V
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
	No V
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No V
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISI (If yes, enclose a copy)	PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No V
Signature & Official Stamp of Authorized Officer	
OR OFFICE USE ONLY Asstt. Inspector General of Po (Logistics)C.P.O. Sindh, Karac	Plice

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CONTRACT EVALUATION FORM

T)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police
1)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing
4)	TENDER NUMBER	INF-KRY No. 4266/16
5)	BRIEF DESCRIPTION OF CONTRACT	1,371 Belt Upper Subordinate
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	Rs. 452,960 /-
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT) 90 days
10)	TENDER OPENED ON (DATE & TIME)	14-12-2016
11)	NUMBER OF TENDER-DOCUMENTS SOLI (Attach list of buyers)	D02
12)	NUMBER OF BIDS RECEIVED	02
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/s. Waqas Enterprises, Hyderabad
16)	CONTRACT AWARD PRICE	Rs. 531,870/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1st Ranking
18)	METHOD OF PROCUREMENT USED : - (To	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE ✓
	c) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE – TWO ENVELOPE B	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED

10)	ADDDO	VING AUTHORITY FOR AWARI	OF CONTRA		Inspector General of Police Sindh
1)	ATTRO	TING ACTION IT FOR A WAR	or conne	_	
20)	WHET	HER THE PROCUREMENT WAS	INCLUDED IN	ANN	NUAL PROCUREMENT PLAN?
		-			Yes / No
21)	ADVE	RTISEMENT:	_		
	i)	SPPRA Website		Yes	30457
	1)	(If yes, give date and SPPRA Ident	ification No.)		
				No	
	ii)	News Papers (If yes, give names of newspapers a	and dates)	Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
				No	
		E OF CONTRACT			Demonstrat Local Int.
23)	WASIN	HER QUALIFICATION CRITERIA CLUDED IN BIDDING / TENDER enclose a copy)	ROCUMENT	S?	Yes V No
				A	
24)	WASIN	HER BID EVALUATION CRITERIA CLUDED IN BIDDING / TENDER enclose a copy)		S?	Yes / No
25)	WHETH METHO	HER APPROVAL OF COMPETENT DD OTHER THAN OPEN COMPET	T AUTHORIT	WAS	AS OBPAINED FOR USING A Yes V No
26)	WAS BI	D SECURITY OBTAINED FROM	ALL THE BID	DER	RS? Yes V No
27)		HER THE SUCCESSFUL BID WAS EST EVALUATED BID (in case of		ALUA	ATED Yes / No
28)	WHETH COMPL	HER THE SUCCESSFUL BIDDER 'IANT?	WAS TECHNI	CALL	LY Yes / No
29)		IER NAMES OF THE BIDDERS A ME OF OPENING OF BIDS?	AND THEIR Q	UOTI	TED PRICES WERE READ OUT AT Yes No No No No No No No No No N
30)			GIVEN TO B	IDDE	ERS BEFORE THE AWARD OF
	CONTR (Attach	ACT? copy of the bid evaluation report)			Yes / No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
÷	No	V
32) ANY DEVIATION FROM SPECIFICATIONS GIV	VEN IN THE TEND	ER NOTICE / DOCUMENT
(If yes, give details)	Yes	
	No	V
33) WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons)	TME? Yes	
	No	V
34) DEVIATION FROM QUALIFICATION CRITERI (1f yes, give detailed reasons.)	A Yes	
	No	√
35) WAS IT ASSURED BY THE PROCURING AC BLACK LISTED?	ENCY THAT THE	Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING	HATHE PROCURE	MENT? IF SO, DETAILS T
(If yes, enclose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED O THE CONTRACT (BANK GUARANTEE ETC.)?	N MOBILIZATION	ADVANCE PAYMENT I
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	7
	No	V
ignature & Official Stamp of Authorized Officer		
Assit. Inspector Ge.	noral al Di-P	
OFFICE USE ONLY (Logistics)C.P.O. Si	and of Police	

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CONTRACT E ♥ALUATION FORM

1)	NAME OF THE ODGANIZATION (DEBT)	Sindh Police	
1)	NAME OF THE ORGANIZATION / DEPTT PROVINCIAL / LOCAL GOVT./ OTHER	Provincial	
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Cl	othing
4)	TENDER NUMBER	INF-KRY-No.4266/16	
5)	BRIEF DESCRIPTION OF CONTRACT	20,350 Nos. Belt Lower Subordinate	
6)	FORUM THAT APPROVED THE SCHEME		
7)	TENDER ESTIMATED VALUE	Rs. 4,424,000 /-	
8)	ENGINEER'S ESTIMATE		
	(For civil works only)		
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 90 days	
	TENDER OPENED ON (DATE & TIME)	14-12-2016	
	NUMBER OF TENDER DOCUMENTS SOI	_D05	
	(Attach list of buyers)		
12)	NUMBER OF BIDS RECEIVED	05	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	05
14)	BID EVALUATION REPORT	Enclosed	
	(Enclose a copy)		
15)	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s. S. Enterprises, K	arachi
		Rs. 4,029,379	
16)	CONTRACT AWARD PRICE	NS. 4,029,373	
17)	RANKING OF SUCCESSFUL BIDDER IN I		
	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1st Rank	ing
18)	METHOD OF PROCUREMENT USED: - (1	lick one)	
	a) SINGLE STAGE – ONE ENVELOP	PE PROCEDURE	_ Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOR	PE PROCEDURE	√ ·
	e) TWO STAGE BIDDING PROCEDU	URE	_
	d) TWO STAGE – TWO ENVELOPE	RIDDING PROCEDURE	
	a) INOSTAGE - INO ENVELOPE	DIDDING I ROCEDURE	-
	PLEASE SPECIFY IF ANY OTHER	R METHOD OF PROCUREMENT	WAS ADOPTED

/	WHETI	HER THE PRO	CUREME	NT WAS	SINCLU	JDED I	NANN	UAL PR	OCUR	EMEN	T PLA	N?	_
				_					Ye	S /	No		
21) .	ADVER	TISEMENT:											
							Yes		304	157			
	i)	SPPRA Websi (If yes, give da		PRA Ider	ntificatio	ın No 1							
		the search of	ite uno en i	Terr raci	minicatio	ar 1.40.y	No						
i	ii)	News Papers		1			V						
,		(If yes, give na	mes of nev	wspapers	and date	es)	Yes	Dawn, U dated: 13				(Daily	/)
		. (_
				A			No						
22) 1	NATUR	E OF CONTRA							Domesti		lnt.		7
)		201 00.110		N. A					Local	ــالــ	11111.	11_	
23) 1	WHETE	IER QUALIFIC	CATION C	RITERL		h.							
		CLUDED IN E	IDDING /	TENDE	ER DOC	UMEN.	TS?				T.		71
				100	The same of the sa	D			Yes	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	No		
24) 1	WHETE	IER BID EVAL	UATION	CRITER	NIA ALI	A	A						
		CLUDED IN E	IDDING /	TENDE	ER DOC	UMEN	TS?	NA .	Yes	/	No		
(II yes, e	nclose a copy)			4								
25) 1	WHETE	IER APPROVA	L OF CON	MPETEN	NT AUT	HORIT	Y WAS	SOBRA	NED F	OR US	ING A		
N	метно	D OTHER TH	AN OPEN	COMPE	TITIVE	BIDD	NG?		Yes		No	1	T
							430	M	-				
26) \	WAS BI	D SECURITY	OBTAINE	D FROM	M ALL T	THE BII	DDERS	5?	Yes	1	No		
								A					
COLUMN TO		ER THE SUCC						TED	Yes	1	No		
1	SID / BI	EST EVALUAT	ED BID (in case o	i Consui	itancies,)						
28) \	WHETH	ER THE SUCC	ESSEUL I	BIDDER	WAST	FECHN	ICALL	Y	Yes	1	No		
	COMPL												الله
29) \	WHETH	ER NAMES O	F THE BI	DDERS	AND T	HEIR (QUOTE	ED PRIC	ES WE	RE RI	EAD O	UT A	AΤ
	THE TIN	ME OF OPENIN	NG OF BIL	OS?					Yes	1	No		
7													-
	171117777	ER EVALUA	TION DE	DODE	CHUENI	TO	NDDE	ne ne	CODE	THE	A 117 A 13	D (VE.

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	√.
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN I (If yes, give details)	IN THE TEN	DER NOTICE / DOCUMENTS
(11 yes, give details)	Yes	
	No	y .
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	V
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes. give detailed reasons.)	Yes	
	No.	v v
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL.		Yes / No
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WI (If yes, enclose a copy)	E PROCURI	EMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATIO	Yes No No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	187 1
	No	V
Signature & Official Stamp of Authorized Officer		
OFFICE USE ONLY	Ya.	

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CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing
4)	TENDER NUMBER	INF-KRY No. 4266/16
5)	BRIEF DESCRIPTION OF CONTRACT	40,234 Nos. Warm Jersey
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	Rs. 59,476,200 /-
8)	ENGINEER'S ESTIMATE (For civil works only)	1
		SP CONTRACTS 90 days
9)	ESTIMATED COMPLETION PERIOD (AS PE	14-12-2016
	TENDER OPENED ON (DATE & TIME)	
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	12
12)	NUMBER OF BIDS RECEIVED	12
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER M/s. Ahmed Traders, Lahore
16)	CONTRACT AWARD PRICE	Rs. 33,067,438/
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 1st Ranking
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	E
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED I.E. GETC WITH BRIEF REASONS

		VING AUTHORITY F			
20)	WHETH	HER THE PROCUREM	MENT WAS INCLUDED	IN ANN	NUAL PROCUREMENT PLAN?
			-		Yes V No
21)	ADVER	TISEMENT:			
				Yes	30457
	i)	SPPRA Website	CDDD A Ld CC C NI- N		
		(11 yes, give date and 5	SPPRA Identification No.)	No	
	ii)	News Papers (If yes, give names of r	newspapers and dates)	Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily) dated: 13-11-2016 & 14-11-2016
			A		ualeu. 13-11-2010 & 14-11-2010
				No	
			4		
22)	NATUR	E OF CONTRACT			Domestica ✓ Int.
		A			
23)	WHETE	IER QUALIFICATION	CRITERIA	mee	
		chubed in Bibbino inclose a copy)	G / TENDER DOCUMEN	118?	
	,	127			Yes V No
24)	WHETE	IER BID EVALUATIO	ON CRITERIA	A	
24)			G / TENDER DOCUMEN	TS?	Yes ✓ No
	(If yes, e	nclose a copy)			
			*		-
			COMPETENT AUTHORI EN COMPETITIVE BIDD		S OBJAINED FOR USING A
	METHO	D OTHER THAN OPE	EN COMPETITIVE BIDL		Yes ✓ No
261	WASDI	D SECUDITY ODTAIN	NED FROM ALL THE B	IDDED	92
20)	WAS DI	D SECORITI OBIAII	NED FROM ALL THE B	IDDEK	Yes V No
					•
			JL BID WAS LOWEST E D (in case of Consultancies		ATED Yes ✓ No
	DID/DI	SI EVALUATED BIL	of the case of Consultancies	5)	
201	WHETE	ED THE CHOOPECEL	IL DIDDED WAS TEST	HCALL	LY Yes / No
	COMPL		IL BIDDER WAS TECHN	VICALI	LY Yes V No
	COME				
		ER MANUEL OR THE	DIDDEDG AND THEIR	Ollow	The photos where he is also as
		ER NAMES OF THE 4E OF OPENING OF E		QUOT	ED PRICES WERE READ OUT AT
					Yes ✓ No
30)	WHETH	ER EVALUATION	REPORT GIVEN TO	BIDDE	ERS BEFORE THE AWARD OF
	CONTR.	ACT?			
	/ A t	opy of the bid evaluation	on ranget)		

•	
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No V
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No v
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
34) DEVIATION FROM QUALIFICATION CRITERIA	No v
(If yes, give detailed reasons.)	Yes
	No v
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT Yes ✓ No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISIT (If yes, enclose a copy)	PROCUREMENT? IF SO, DETAILS TO
THE CONTRACT (BANK GUARANTEE ETC.)?	SILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No V
Signature & Official Stamp of Authorized Officer	
FOR OFFICE USE ONLY Asstt. Inspector General of I (Logistics) C.P.O. Credo, Kern	
programme of the second	· MOCE

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CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police					
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial					
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing					
4)	TENDER NUMBER	INF-KRY No. 4266/16					
5)	BRIEF DESCRIPTION OF CONTRACT	1.840 Sets Black Stitched Uniform for SPG/RR	F				
6)	FORUM THAT APPROVED THE SCHEME						
7)	TENDER ESTIMATED VALUE	Rs.5,920,000 /-					
	ENGINEER'S ESTIMATE						
	(For civil works only)						
9)	ESTIMATED COMPLETION PERIOD (AS F	PER CONTRACT)150 days					
10)	TENDER OPENED ON (DATE & LIME)	14-12-2016					
11)	NUMBER OF TENDER DOCUMENTS SOL	D03					
	(Attach list of buyers)						
12)	NUMBER OF BIDS RECEIVED	03					
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS03					
14)	BID EVALUATION REPORT	Enclosed					
	(Enclose a copy)						
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/s. Blue Star International Laho	re				
16)	CONTRACT AWARD PRICE	Rs. 4,232,000/-					
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1st Ranking					
18)	METHOD OF PROCUREMENT USED : - (T	ick one)					
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Dom	estic/ Local				
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE	V				
	c) TWO STAGE BIDDING PROCEDU	RE					
	d) TWO STAGE - TWO ENVELOPE B	EIDDING PROCEDURE					
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ALL	DOPTED i				

	THEN THE INOCCINEMENT WA	12 INCLUDED IN AND	JUAL PROCUREMENT PLAN?
			Yes ✓ No
1) ADVI	ERTISEMENT:		
		Yes	30457
i)	SPPRA Website		
	(If yes, give date and SPPRA Ide		
		No	
ii)	News Papers	Yes	Dawn, Ummat & Hilal-e-Pakistan (Daily)
	(If yes, give names of newspaper	rs and dates)	dated: 13-11-2016 & 14-11-2016
		No]	
			Demens:
2) NATU	JRE OF CONTRACT		Local V Int.
		A .	
WAS	THER QUALIFICATION CRITER INCLUDED IN BIDDING / TEND	DER DOCUMENTS?	
	s. enclose a copy)		Yes / No
	A		103 1 10
4) WHE	THER BID EVALUATION CRITE	RIA	parameter 1
	INCLUDED IN BIDDING / TEND		Yes / No
	s, enclose a copy)		
			W
5) WHE	THER APPROVAL OF COMPETE	ENT AUTHORITY WAS	S OBTAINED FOR USING A
METH	HOD OTHER THAN OPEN COMP	PETITIVE BIDDING?	Yes V No
6) WAS	BID SECURITY OBTAINED FRO	OM ALL THE BIDDERS	S? Yes / No
2) WHE	THER THE SUCCESSFUL BID W	ACLOWEST EVALUA	ATED V. Z. N.
- according to the control	BEST EVALUATED BID (in case		ATED Yes V No
S) WHE	THER THE SUCCESSFUL BIDDE	R WAS TECHNICALL	Y Yes / No
	PLIANT?	as who recommende	
	THER NAMES OF THE BIDDER FIME OF OPENING OF BIDS?	S AND THEIR QUOT	ED PRICES WERE READ OUT AT
1111. 1	TIME OF OPENING OF BIDS!		Yes ✓ No
	nune ettitution perope		THE DEFONE THE ANY OF OF
	THER EVALUATION REPORT RACT?	GIVEN TO BIDDE	ERS BEFORE THE AWARD OF

31) ANY COMPLAIN (If yes, result there		Yes	
		No	V
32) ANY DEVIATION		S GIVEN IN THE TEND	ER NOTICE / DOCUMENT
(ii jest give delaii.	3)	Yes	
		No	N.
(If yes, give reason	NSION MADE IN RESPON ns)	VSE TIME?	
		No	N.
34) DEVIATION FRO (If yes, give details	OM QUALIFICATION CRI ed reasons.)	TERIA Yes	
		No	v.
35) WAS IT ASSURI BLACK LISTED?		G AGENCY THAT THE	SELECTED FIRM IS NO Yes ✓ No
SUPPLIER'S PRE BE ASCERTAINE	EMISES IN CONNECTION ED REGARDING FINANCI	WITH THE PROCURE	CURING AGENCY TO TH MENT? IF SO, DETAILS T AD:
(If yes, enclose a c	copy)		Yes No 🗸
	SAFEGUARDS PROVIDE (BANK GUARANTEE ET		ADVANCE PAYMENT I
38) SPECIAL CONDI (If yes, give Brief I		Yes	
		No	V
Signature & Official Stam Authorized Officer	ip 01	Low	
OFFICE USE ONLY	Asstt. Inspector (General of Police Slada, Karashi	

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BID EVALUATION / QUALIFICATION CRITERIA

S.#	Evaluation Parameter	Marks	Brief Questionnaire	
1	Specifications	300	Compliance with required specifications mentioned at Annexure "D". The compliance shall be checked through lab testing of the provided sample Attach Brochures/Samples of quoted items. The sample shall fulfill all the required parameters of specification. Any sample, not matching with any the required parameters of specifications will be given zero marks.	
2	Financial Capabilities	200		
3	Relevant Experience	200	Bidder should provide Work Orders relating to work/supply mentioned in the Tender Notice. More than three Work Orders	
	Total Marks	700		

LIST OF BUYERS FOR THE PROCUREMENT BID DOCUMENTS OF UNIFORM ARTIFCLES FOR THE FINANCIAL YEAR 2016-17

S#	ITEM NAME	NAME OF BUYER FIRM
	Stitched Uniform (KD Trouser & Mazri	
1	Shirt)	M/s. Excel Tex Industries Pvt. Ltd., Karachi
		2. M/s. Zafar Azfar & Co. Lahore
		3. M/s. Blue Star International Pvt. Lyd.,
		4. M/s. Ideal Enterprises, Karachi
		5. M/s. A.K. Enterprises, Karachi
		6. M/s. Shalimar Traders, Lahore
		7. M/s. Unique Industrial Service, Khi.
		8. M/s. Arshad Textile Mills Ltd., Faisalabad
2	DMS Boots	1. M/s. Lyra Pvt. Ltd., Karachi
		2. M/s. World Wide Logistics, Karachi
		3. M/s. SSC Idea Karachi Service Sales Corp.
		4. M/s. Aurangzeb Enterprises, Lahore
		5. M/s. Wah Industries Limited, Wah Cant.
		6. M/s. Shalimar Traders, Lahore
		7. M/s. Usman Traders, Lahore
		7. W/s. Osman Traders, Ednore
3	Socks for man	1. M/s. Imran & Brothers Lahore
		2. M/s. Chiragh Din & Sons, Lahore
		3. M/s. F&U Enterprises, Lahore
		4. M/s. Saleem Trading Corporation,
		5. M/s. Zafar Azfar & Co. Lahore
		6. M/s. Saif Industries, Balochistan
		7. M/s. Aurangzeb Enterprises, Lahore
		8. M/s. Arshad Textile Mills Ltd., Faisalabad
4	Beret Can Navy Blue	M/s. Imran & Brothers Lahore
	DMS Boots	M/s. Ahmed Traders Lahore
		3. M/s. Chiragh Din & Sons, Lahore
		4. M/s. F&U Enterprises, Lahore
		5. M/s. Mohsin Enterprises, Karachi
		6. M/s. Saleem Trading Corporation,
_	2 1 110	
5	Beit U/S	1. M/s. Chiragh Din & Sons, Lahore
		2. M/s. Waqas Enterprises, Karachi
6	Belt L/S	M/s. Alpha Shoes Lahore
		2. M/s. Chiragh Din & Sons, Lahore
		3. M/s. F&U Enterprises, Lahore
		4. M/s. I.S. Enterprises, Hyderabad
		5. M/s. Waqas Enterprises, Karachi

S#	ITEM NAME	NAME OF BUYER FIRM	
7	Warm Jersey	1. M/s. Imran & Brothers Lahore	
		2. M/s. Ahmed Traders Lahore	
		3. M/s. Chiragh Din & Sons, Lahore	
		4. M/s. F&U Enterprises, Lahore	
		5. M/s. Saleem Trading Corporation,	
		6. M/s. World Wide Logistics, Karachi	
		7. M/s. Blue Star International Pvt. Lyd.,	
		8. M/s. Zafar Azfar & Co. Lahore	
		9. M/s. Ideal Enterprises, Karachi	
		10. M/s. A.K. Enterprises, Karachi	
		11. M/s. Shalimar Traders, Lahore	
		12. M/s. Unique Industrial Service, Khi.	
8	Field Jacket	M/s. Excel Tex Industries Pvt. Ltd.,	
		2. M/s. Ahmed Traders Lahore	
		3. M/s. Chiragh Din & Sons, Lahore	
		4. M/s. Blue Star International Pvt. Lyd.,	
		5. M/s. Ideal Enterprises, Karachi	
		6. M/s. A.K. Enterprises, Karachi	
		7. M/s. Shalimar Traders, Lahore	
		8. M/s. Unique Industrial Service, Khi.	
		9. M/s. Arshad Textile Mills Ltd., Faisalabad	
		7. 1456. Hishad Textile 14ths Etd., I disdiabad	
9	Duree	1. M/s. Chiragh Din & Sons, Lahore	
		2. M/s. Tippu Khan Trading Company,	
10	Mosquito Net	M/s. Tippu Khan Trading Company,	
10	171000 4110 1101	M/s. Aurangzeb Enterprises, Lahore	
		M/s. Ahmed Traders Lahore	
		5. 1711 5. 1 milled 11 ddel 5 Editore	
11	Iron Cot Frame	M/s. Imran & Brothers Lahore	
	Tion Cot France	2. M/s. Chiragh Din & Sons, Lahore	
		3. M/s. F&U Enterprises, Lahore	
	,	4. M/s. T.K. Medical Instruments Co.,	
		4. W/S. T.R. Medical histidificitis Co.,	
12	Kit Box	1. M/s. Master Rim Industry, Gujranwala	
		2. M/s. T.K. Medical Instruments Co.,	
		3. M/s. Multi Business Corporation,	
		4. M/s. F&U Enterprises, Lahore	
		5. M/s. Chiragh Din & Sons, Lahore	
13	Derby Boot for Urban Area	1. M/s. Lyra Pvt. Ltd., Karachi	
		2. M/s. World Wide Logistics, Karachi	
		3. M/s. Alpha Shoes Lahore	
		4. M/s. Starlet, Karachi	
		5. M/s. Zafar Azfar & Co. Lahore	

		6. M/s. Shalimar Traders, Lahore
		7. M/s. Usman Traders, Lahore
14	Stitched Uniforms for SDC/DDE	1 M/s Free l Tree Labelia Day Ltd
14	Stitched Uniform for SPG/RRF	1. M/s. Excel Tex Industries Pvt. Ltd.,
		2. M/s. Blue Star International Pvt. Lyd.,
		3. M/s. M. Siddique & Co. Karachi
15	KT Cloth for Lady Police	M/s. Mohsin Enterprises, Karachi
		2. M/s. Shaheer Traders Karachi
		3. M/s. M. Siddique & Co. Karachi
16	Mazri Cloth for Lady Police	M/s. Mohsin Enterprises, Karachi
17	KT Cloth For SB, CTD & Naib Qasid	1. M/s. Ahmed Traders Lahore
		2. M/s. Chiragh Din & Sons, Lahore
		3. M/s. Imtiaz Enterprises, Karachi
		4. M/s. Arshad Textile Mills Ltd., Faisalabad
		5. M/s. Global Textile & Towel Corporation, Karachi
18	Stitched uniform for CTD	M/s. Global Textile & Towel Corp.
10	Stitefied diffioriti for CTD	1. M/s. Global Textile & Tower Corp.
19	DMS Boots for CTD	1. M/s. Lyra Pvt. Ltd., Karachi
		2. M/s. Starlet, Karachi
20	Stitched Uniform (Trouser & Shirt) White	1 M/s Facility I day's Day I day W
20	Cloth for Traffic	1. M/s. Excel Tex Industries Pvt. Ltd., Karachi
		M/s. M. Siddique & Co. Karachi M/s. Blue Star International Pvt. Lvd
		4. M/s. Ideal Enterprises, Karachi 5. M/s. A.K. Enterprises, Karachi
		6. M/s. Shalimar Traders, Lahore
		7. M/s. Unique Industrial Service, Khi.
21	Derby Boot for Traffic Police	M/s. Alpha Shoes Lahore
		2. M/s. Starlet, Karachi
		3. M/s. Zafar Azfar & Co. Lahore
22	Reflective Jackets	M/s. Ocean Garments, Karachi
		2. M/s. F&U Enterprises, Lahore