

**GOVERNMENT OF SINDH**  
**EXCISE, TAXATION & NARCOTICS DEPARTMENT**

- 1) CONTRACT NO: NO.MR(43)/2013-14/TAX TOKEN/ 649  
Dated, Karachi, the 25<sup>th</sup> Mar., 2014
- 2) APPROVAL: NO.SO(B&A)E&T/7(62)/2013  
Dated: 21-03-2014 by Secretary, Excise & Taxation  
Department, Govt. of Sindh, Karachi
- 3) NAME & ADDRESS OF CONTRACTOR : M/S. MARK INTERNATIONAL INC.  
G-1 Van Guard Square, P.E.C.H.S Block 3  
KARACHI
- 4) INDENTURE'S NAME : DIRECTOR (ADMN./MVR) EXCISE, TAXATION &  
NARCOTICS BARRACK-11 BLOCK-4/A, SINDH  
SECTT: COURT ROAD - KARACHI
- 5) CONDITION OF CONTRACT: AS CONTAINED IN 13-14 AS AMENDED TODATE.
- 6) PARTICULARS OF STORES:

ITEM NO.	DESCRIPTION / SPECIFICATION OF STORES	PRICE PER UNIT	QUANTITY REQUIRED	TOTAL VALUE IN FIGURES
1	TAX TOKEN STICKERS	RS.6.85/-	1343065	RS. 9199995/-

**COMMERCIAL (OCTAGON SHAPE)**

DETAILS OF STICKERS	BACK GROUND	CHARACTER	QUANTITY
JUNE 2014	RED	BLACK	8,000
SEPTEMBER 2014	BLUE	BLACK	35,000
DECEMBER 2014	WHITE	BLACK	183,000
MARCH 2015	GREEN	BLACK	60,000
JUNE 2015	PURPLE	BLACK	175,000
SEPTEMBER 2015	ORANGE	BLACK	10,000
DECEMBER 2015	YELLOWISH GREEN	BLACK	12,000
<b>TOTAL</b>			<b>483,000</b>

**RICKSHAW (OVAL SHAPE)**

DETAILS OF STICKERS	BACK GROUND	CHARACTER	QUANTITY
DECEMBER 2014	RED	BLACK	65,000
JUNE 2015	YELLOW	BLACK	65,000
<b>TOTAL</b>			<b>130,000</b>

**NON-COMMERCIAL (TRI-ANGULAR SHAPE)**

DETAILS OF STICKERS	BACK GROUND	CHARACTER	QUANTITY
JUNE 2014	PURPLE	BLACK	40,065
DECEMBER 2014	YELLOWISH GREEN	BLACK	380,000
JUNE 2015	RED	BLACK	300,000
DECEMBER 2014	ORANGE	BLACK	10,000
<b>TOTAL</b>			<b>730,065</b>

Cont'd on next page No.02

MARK INTERNATIONAL INC.

SUMMARY :

COMMERCIAL VEHICLE	483,000
RICKSHAW	130,000
NON-COMMERCIAL	730,065
<b>TOTAL NO. OF STICKERS</b>	<b>1343,065</b>

SPECIAL INSTRUCTIONS:

- a) The approved price i.e. Rs.6.85/- against each tax token sticker is inclusive of GST and all other applicable tax from time to time.
- b) The adhesive on stickers should be permanent nature. The stickers shall be pasted from inside of the screen of the vehicle and it should be readable from outside.
- c) Stickers should be printed on a Polythene film which shall be 0.15 M.M and should in accordance of sample provided by Excise, Taxation & Narcotics Department.
- d) On the front side of stickers, two colours shall be printed in **PERMANENT COLOR**. Each colour should be visible from outside.
- e) All specified colours of stickers should be fast and should not fade at least for six month after pasting.
- f) The Sr. No. of stickers should also be readable from outside.
- g) On the back side, the strips should be only silicon coated, transparent paper. These of strips should be one on the other for easily release of sticker's complete instructions for pasting should also be on these strips.
- 7) DATE OF DELIVERY : Last date 24<sup>th</sup> June, 2014 part supply  
As per schedule of demand of the Department
- 8) QUANTITY : 1,343,065 (Thirteen lac Forty three thousand Sixty Five only)
- 9) PLACE OF DELIVERY : M.R.Wing, Civic Centre, Karachi.
- 10) NAME & ADDRESS OF CONSIGNEE : Deputy Director (Admn.), M.R.Wing  
Civic Centre, Karachi.
- 11) INSPECTION OFFICER : Deputy Director (Admn.), M.R. Wing, Karachi &  
Incharge/AETO (Admn.), M.R. Wing, Karachi  
should issue the certificate.
- 12) DISPATCH INSTRUCTIONS : Store should be delivered free to the consignee  
at M.R.Wing, Karachi after completion of the  
inspection.
- 13) DELIVERY : The consignee will acknowledge the receipts of  
the case.
- 14) PAYMENT : 100% payment against supply whether part or full  
to be made by the A.G. Sindh Karachi before  
30<sup>th</sup> June, 2014.  
Documents required with the bill :-  
a) Contractor's invoice.  
b) Inspection Certificate of Officers.  
c) Delivery challans duly signed by the  
Consignee.
- 15) SECURITY DEPOSIT : 2.5% of the value of contract obtained in the  
shape of pay order will be refunded on the  
successful supply of all consignment.

(03)

- 16) The contractor has to supply strictly in accordance to the specimen otherwise security deposit will be forfeited and any less supply made would be at the risk on cost of the contractor.
- 17) The contractor will ensure safety and security of all the stickers. Any pilferage will warrant administrative as well criminal action against the contractor.

  
o/c DIRECTOR  
EXCISE, TAXATION & NARCOTICS (ADMN./MVR)  
KARACHI



Copy to :-

- 1) The Accountant General Sindh, Karachi. The cost debit to Head of Account "Tax Token Slicker KA4150-A03670-3-TAX MANAGEMENT-EXCISE & TAXATION DEPTT" and debit into be raised against the A.G. Sindh, Karachi.
- 2) The Secretary to Govt. of Sindh, Excise & Taxation Department, Karachi for information w.r.to the A.D's letter No.SO(B&A)E&T/7(62)/2013 dated 21-03-2014.
- 3) The Director General, Excise & Taxation Sindh, Karachi for information.
- 4) The Deputy Director (Admn.), M.R. Wing, Karachi for information & necessary action.
- 5) M/s. Mark International Inc., G-1 Van Guard Square, P.E.C.H.S Block 3, Karachi.

  
o/c DIRECTOR  
EXCISE, TAXATION & NARCOTICS (ADMN./MVR)  
KARACHI

Read and accepted.

  
(CONTRACTOR'S SIGNATURE)

  
25/3/14  


MARK INTERNATIONAL INC.

DIRECTORATE OF  
EXCISE, TAXATION & NARCOTICS  
(ADMN/MVR) KARACHI.

NO. DVR/MR (43)/2013-14/T.TOKEN/ 650  
Karachi dated 25.03.2014.

The Secretary to Government of Sindh,  
Excise, Taxation & Narcotics Department,  
Karachi.

SUBJECT: - PROCUREMENT OF TAX TOKEN STICKERS FOR THE YEAR 2013-14

Kindly refer to the Administrative Department letter No. SO (B&A)/E&T/7(62)/2013 dated 21.03.2014 on the subject noted above & find enclosed herewith the desired work order & agreement for supply of Tax Token Stickers with Bill of Quantities (BOQ)/ Schedule of requirement as per approval against allocated funds/budget for the year 2013-14 after fulfillment all the codal formalities as per rules/policy for publishing in the website of the Authority & the Department as well according to the SPPRA Rules.

  
o/c DIRECTOR,  
EXCISE, TAXATION & NARCOTICS (ADMN/MVR)  
KARACHI.

Copy forwarded for information to: -

1. The Director General Sindh, Excise, Taxation & Narcotics Department, Karachi.
2. The Deputy Director (ADMN) Motor Registration Wing, Karachi.

  
o/c DIRECTOR,  
EXCISE, TAXATION & NARCOTICS (ADMN/MVR)  
KARACHI.

GOVERNMENT OF SINDH  
EXCISE & TAXATION & NARCOTICS  
DEPARTMENT

**BID EVALUATION REPORT**

1.	Name Procuring Agency	Excise, Taxation & Narcotics Department
2.	Tender Reference No.	MR(47)2013-14
3.	Tender Description	Procurement of Tax Tock Stickers for Motor Vehicles.
4.	Method of Procurement	Single-Stage One Envelope Procedure
5.	Tender Published: Print & Electronic Media, (SPPRA) ID No & Newspapers with dates:	SPPRA No.18324 dated 18-12-2013 Awami Awaz & Express Tribune dated 18-12-2013 & 19-12-2014
6.	Total Bid Documents Sold	Four (05)
7.	Total Bid Received	Four (04)
8.	Technical Bid Opening Date	N/A
9.	No. of Bids Technically Qualified	N/A
10.	Bid(s) Rejected	Nil
11.	Bid Opening Date	02-01-2014
12.	Bid Evaluation Report	----

2. The report of Technical Committee constituted for the evaluation of Bids and its recommendation along with enclosed Inspection Report of the Examiner of Store, Directorate of Industries were thoroughly perused and discussed. The Procurement Committee after deliberation and discussion evaluates the bids of the participants as per details shown in the comparative statement (**Annexure-A**) with remarks / justification in accordance with the evaluation criteria and terms and conditions set forth in the tender documents as follows:

S.No.	Name of Company	Rate quoted	Remarks / Reasons
01	M/S Mohsin Enterprises.	Rs. 6.99/- Per Unit	1.The bidder has not provided the requisite number of samples as per conditions of tender documents. 2.The only (03)provided samples of stickers were not at par with (a),( b) (c), (d), and (f) of the specifications and conditions 4 of tender documents. 3.The sizes of sticker was big and quality of material was poor.
02	M/S MARK International Inc.	Rs. 6.85/- Per Unit	1.The samples of the stickers provided were at par with all the specifications and conditions of the tender documents. 2.The size, quality and details carried by every sticker were found in accordance with the requirement of the

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			tender documents and have also provided past experience regarding the job.  3.The bidder owns a complete plant of printing and other related job as per report of Inspection Report.
03	M/S. Progressive Engineering Associates	Rs. 7.29/- Per Unit	1.Original Pay Order of earnest money @ 2.5% of total value as per conditions 8&9 of tender documents was not attached.  2.The samples of stickers were not at par with the specifications and conditions of the tender documents.  3.The sizes of sticker quality and color also not in accordance with the specification of tender documents.
04	M/S Shan Printing Press	Rs. 6.30/- Per Unit	The bidder has not enclosed the requisite samples as per condition 04 of the tender documents. He pasted with the bidding documents  2.The samples of stickers provided were not at par with (a) to (f) specifications and conditions 04 of the tender documents.  3.The color and quality shape was poor.  4.The bidders have not complete plant of Printing and equipment essential for the printing and screening as per Inspection Report as per condition 03 of tender documents.

3. The Inspection report of M/S Shan Printing Press & M/S MARK International carried out as per Tender documents to ascertain the condition of having plant and machinery by the Examiner of Store, Directorate of Industries, Government of Sindh, Karachi, enclosed with the report of Technical Committee was also examined. According to which M/S Shan Printing Press have not the equipment mentioned below which are essential for the printing and screening purpose. Besides this the Sample of Stickers does not match with Tender Document (Condition Clause-IV):

1. Screen Frame 0.5 mm
2. Flotation Printing Frames
3. Lamination Machine
4. Dye Cutting Machine
5. Packing Machine Cutting Machine.

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 1. A signature that appears to be "Jash".  
 2. A signature that appears to be "Zahid".  
 3. A signature that appears to be "Nabi".

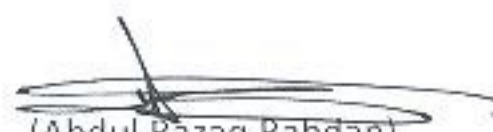


Whereas M/S Mark International have a full set up of equipment mentioned below which are essential for Screening and Printing Process. Besides this the sample of stickers match as per specification which mentioned as per Tender document Clause-IV. I

1. Screen Frame 0.5 mm
2. Flotation Printing Frames
3. Lamination Frame
4. Dye Cutting Machine
5. Packing Machine Cutting Machine.
6. Film Set up, Expose Camera Machine
7. All Token Shape (as per Tender) Cutting Machine Available


4. After in depth discussion, deliberations and having gone through the report of Technical Committee dated 23-01-2014 along with Inspection Report of Examiner of Stores Directorate of Industries, relevant documents and in view of foregoing reasons mentioned above, the procurement Committee unanimously recommend the competent authority for M/S Mark International Inc, who fulfill all the related terms and conditions with instructions that to print the name as Excise, Taxation & Narcotics Department" on the stickers.

  
(Farhan Qazi)  
Deputy Secretary (Admn),  
Excise, Taxation & Narcotics  
Department.

  
(Abdul Razaq Rahdan),  
Director (Admn/MVR),  
Excise, Taxation & Narcotics,  
Karachi.

  
(Mubarak Hussain),  
Section Officer  
Finance Department.

  
(Musarrat Mokhtar)  
Deputy Director (Inspection),  
Industries & Commerce  
Department

  
(Muhammad Ibrahim)  
Section Officer (B&A)  
Excise, Taxation & Narcotics  
Department

  
(Shabir Ahmed Shaikh),  
Additional Secretary,  
Excise, Taxation & Narcotics,  
Department.



**COMPARATIVE STATEMENT**

(Annexure-A)

S.No	Name of Company	Rate	Earnest Money	Sample	GST	Income Tax	Professional Tax	Remarks/Reasons
1	M/S. Mohsin Enterprises	Rs. 6.99 / Per Unit	P.O Rs. 230000/- (original)	3	2004	2004	2013-14	<ol style="list-style-type: none"> <li>The bidder has not provided the requisite number of samples as per conditions of tender documents.</li> <li>The only 03 provided samples of stickers were not at par (a), (b), (c), (d) and (f) of the specification and conditions 4 of tender documents.</li> <li>The sizes of stickers was big and quality of material was poor.</li> <li>The quoted price of Rs. 6.99/- per token/sticker is the 3rd lowest.</li> </ol>
2	M/S. Mark International Inc	Rs. 6.85 / Per Unit	P.O Rs. 275000/- (original)	20	2006	2006	2013-14	<ol style="list-style-type: none"> <li>The samples of the stickers provided were at par with all the specification and conditions of the tender documents.</li> <li>The size, quality and details carried by every sticker were found in accordance with the requirements of the tender documents and have also provided past experience regarding the job.</li> <li>The quoted price of the Rs. 6.85 per token/sticker is 2nd lowest.</li> <li>The bidder owns a complete plant of printing and other related job as per Inspection Report.</li> </ol>
3	M/S. Progressive Engceenring Associates	Rs. 7.29 / Per Unit	Photocopy of P.O Rs. 230000, Dated: 16-09-2013	14	1996	2002	2013-14	<ol style="list-style-type: none"> <li>Original pay order of earnest money @ 2.5 % of total value as per conditions 8&amp;9 of tender documents was not attached.</li> <li>The samples of stickers were not at par with the specifications and conditions of the tender documents.</li> <li>The sizes of sticker quality and color also not in accordance with the specification of tender documents.</li> <li>The price of Rs. 7.29 per sticker was highest of all the bidders i.e. (4th lowest)</li> </ol>
4	M/S. Shan Printing Press	Rs. 6.30 / Per Unit	P.O Rs. 250000/- (original)	35	2009	Mr. Anees Khan, Shan Printing Press	2013-14	<ol style="list-style-type: none"> <li>The bidder has not enclosed the requisite samples as per condition 04 of the tender documents. He pasted the sticker with the bidding documents.</li> <li>The samples of stickers provided were not at par with (a) to (f) specifications and conditions (4) of the tender documents.</li> <li>The color quality and shape was poor.</li> <li>The price quoted of Rs. 6.30 per stickers is 1st lowest.</li> <li>The bidder has not complete plant of printing and equipment essential for the printing and screening as per inspection report and as per condition 03 of tender documents.</li> </ol>

