

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS,&GOODSSERVICESWORTH 50& MILLIONGOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Excise, Taxation & Narcotics Control Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh Provincial Government.
- 3) TITLE OF CONTRACT Supply Of Uniform & Liveries Protecting clothing
- 4) TENDER NUMBER NITNO.INF/KRYNo.4309/17 Sr. No 34713 at SPPRA
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Uniform & Liveries for Constabulary staff
- 6) FORUM THAT APPROVED THE SCHEME Secretary Excise, Taxation & Narcotics Control Deptt.
- 7) TENDER ESTIMATED VALUE Rs.3,653,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) N.A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30.06.2018
- 10) TENDER OPENED ON (DATE & TIME) 14.11.2017 At 03:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD Six 06 List Attached
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Five (05)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five(05)
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: Shaheer Traders S.No 3 Iqbal market Soldier Bazar
- 16) CONTRACT AWARD PRICE 3,653,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/S Shaheer Traders.
2nd M/S Mohsin Enterprises.
3rd M/S Trade Zone.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Single Stage One envelop
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

Domestic/ Local

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING

/ETC(NEG) WITH BRIEF REASONS. ETC. WITH BRIEF REASONS:

APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Excise, Taxation & Narcotics Control Deptt.

WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

↓

YES	NO		
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)



Yes	<u>SR No.34713</u>	<u>08.12.2017</u>	
No			

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<u>EXPRESS TRIBUNE 11.10,KAWAISH</u> <u>12.10,JUNG12.10/17&EXPRESS</u> <u>TRIBUNE29.10,KAWISH31.10,JUNG 29.10/17</u>		
No			

22) NATURE OF CONTRACT

Domestic/ Local	<u>LOCAL</u>	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	←	No	
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	←	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WORK
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

INDED FOR USING A

Yes	←	No	
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	←	No	
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WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED
BID (in case of Consultancies)

Yes	←	NO	
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WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	←	NO	
-----	---	----	--

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes

←	No		
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WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

✓ (Attach copy of the bid evaluation report)

Yes

←	No		
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	←

ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)

Yes	
No	←

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

SPPRA

Yes	
No	←

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	←

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes		No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER' PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BRO D:

Yes	←	No	
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?


N/A

Yes		No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	←

Signature & Official Stamp of
Authorized Officer


Riaz Hassan Khoso
Deputy Director (HQ) / D.D.O
Directorate General
Excise, Taxation & Narcotics Control
Sindh Karachi

FOR OFFICE USE ONLY



DIRECTORATE
EXCISE, TAXATION & NARCOTICS CONTROL (ADMN/MVR) KARACHI.
Phone No: 99203671, Fax No: 99203672 Email ID: detnc.admnmvr@gmail.com
Barrack No: 11, Sindh Secretariat No: 4-A, Court Road, Karachi.

**SUBJECT: MINUTES OF MEETING OF PROCUREMENT COMMITTEE FOR
EVALUATION OF BID OF UNIFORM & LIVERIES HELD ON 23-
11-2017 AT 03:00 PM.**

A meeting of the Procurement Committee for evaluation of the bids for Uniforms & Liveries was held on **23-11-2017 at 03:00 pm** under the chairmanship of Director (Admn/MVR) Excise, Taxation & Narcotics Control Karachi. Following members of the committee attended the meeting:

- | | | |
|--------------------------|---------------------------------|--------|
| 1. Mr. Waheed Shaikh | Deputy Director (Admn) M R Wing | Member |
| 2. Mr. Riaz Hassan Khoso | Deputy Director (H.Q) | Member |
| 3. Mr. Musarrat Mokhtar | Deputy Director Ind. Deptt | Member |
| 4. Mr. Gulzar Badaruddin | Superintendent Transport Deptt. | Member |

The meeting started with recitation of Holy Quran. The chair welcomed the participants and it was informed that five bidder / firms have purchased the bidding document and one bidder / firm downloaded the same as mentioned below:

1. M/s Mohsin Enterprises
2. M/s Waqas Enterprises
3. M/s Shaheer Traders
4. M/s I.S Enterprises
5. M/s Trade Zone International
6. M/s Tahir Enterprises

The following five firms /bidder who participated in the bidding process were evaluated as per evaluation criteria and other terms and conditions set forth in the NIT and bidding documents.

1. M/s Mohsin Enterprises
2. M/s Waqas Enterprises
3. M/s Shaheer Traders
4. M/s I.S Enterprises
5. M/s Trade Zone International.

M/s Shaheer Traders the 1st lowest priced bidder is the successful bidder substantially responsive to all requirement of bidding documents having offer rates of Rs. 42,91,200 for 450 kits for all 10 items. Therefore the procurement committee recommended the same for consideration and acceptance of bids by the competent authority, bid evaluation report in specified format is appended here as under:

The meeting ended with the vote of thanks to and from the chair.

OFFICE INWARD DIARY
NO. 3037
DATED: 27-11-17

Copy for information to:

1. The Secretary to Government of Sindh, Excise, Taxation & Narcotics Control Department Karachi.
2. The Director General, Excise, Taxation & Narcotics Control Sindh Karachi.
3. The Managing Director SPPRA, Government of Sindh Karachi
- ✓ 4. The Director (A&F), SPPRA Karachi for information and hoisting of the same on the web site of SPPRA.
5. The Deputy Secretary (Technical), ET&NC Department Karachi for hoisting of the same on the web site of the department.
6. The members of the Procurement Committee.
7. P.S to Minister Excise, Taxation & Narcotics Control Department Karachi.
8. M/s Shaheer Traders, M/s Mohsin Enterprises, M/s Waqas Enterprises, M/S I.S Enterprises and M/s Trade Zone the participating bidders.



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


BID EVALUATION REPORT

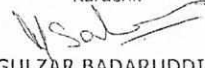
- | | |
|--|---|
| <p>1. Name of Procuring Agency:</p> <p>2. Tender Reference No.</p> <p>3. Tender description/ Name of work/item:</p> <p>4. Method of Procurement:</p> <p>5. Tender Published:</p>
<p>6. Total Bid Documents Sold</p> <p>7. Total Bids Received</p> <p>8. Technical Bid Opening date (if applicable)</p> <p>9. No. of Bid Technically Qualified (if applicable):</p> <p>10. Bid(s) rejected</p> <p>11. Financial Bid opening date</p> <p>12. Bid Evaluation report:</p> | <p><u>DIRECTORATE EXCISE, TAXATION & NARCOTICS CONTROL (ADMN/MVR) KARACHI.</u></p> <p><u>INF/KRY/4301/2017 and INF/KRY/4580/2017</u></p> <p><u>SUPPLY OF UNIFORM LIVERIES & PROTECTING CLOTHING</u></p> <p><u>SINGLE STAGE ONE ENVELOPE</u></p> <p>Published in Daily Express Tribune Dt.11-10-2017, Daily Kawish Dt. 13-10-2017 and Daily Jang Dt. 12-10-2017 and corrigendum published in Express Tribune Dt.29-10-2017, Daily Kawish Dt. 31-10-2017 and Daily Jang Dt. 29-10-2017 also Sr. No. 34713 SPPRA web site.</p> <p><u>SIX (06) i.e. FIVE purchased One downloaded</u></p> <p>FIVE (05)</p> <p><u>N.A</u></p> <p><u>N.A</u></p> <p><u>Nil</u></p> <p>14-11-2017</p> |
|--|---|

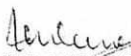
No.	NAME OF FIRM/BIDDER	COST OFFERED BY BIDDER 450 kits (all 10 items)	RANKING IN TERMS OF COST 450 Kits (all 10 items)	COMPARISON WITH ESTIMATED COST	REASONS FOR ACCEPTANCE /REJECTION	REMARKS
01	M/s Shaheer Traders	Rs. 4,291,200 (450 Kits @ Rs.9,536/ - 10 items)	1 st lowest	Rs. 3,475,080 394 kits Rs.8820/10 items	Accepted having fulfill all requirements and first lowest in cost	
02	M/s Mohsin Enterprises	Rs. 4,395,600 (450 Kits @ Rs.9,768/ - 10 items)	2 nd lowest		Not considered being 2 nd lowest	
03	M/s Trade Zone	Rs. 4,616,100 Rs. 4,740,750(450 Kits @ Rs.10,258/ - 10 items)	3 rd lowest		Not considered as Bid security attached is less than 2.5 % of bid price & P.O of Rs 1000 attached instead of 2,000/- as tender fee.	
04	M/s Waqas Enterprises	Rs. 4,740,750(450 Kits @ Rs.10,535/ - 10 items)	4 th lowest		Not considered as Bid security attached is less than 2.5 % of bid price & professional tax certificate not provided	
05	M/s IS Enterprises	Rs. 4,794,750(450 Kits @ Rs.10,655/ - 10 items)	5 th lowest		Not considered as Bid security attached is less than 2.5 % of bid price & professional tax certificate not provided	


WAHEED SHAIKH
Deputy Director (Admn)/ Member
Motor Registration Wing
Karachi.


MUSSARAT MOKHTAR
Deputy Director / Member
Industries & Commerce Department
Karachi.


RIAZ HASSAN KHOSO
Deputy Director (H.Q)/ Member
Directorate General ET&NC Sindh
Karachi.


GULZAR BADARUDDIN
Superintendent / Member
Transport Department
Karachi.


SHABIR AHMED SHAIKH
Director (Admn/MVR) / Chairman

BID OPENING SHEET**PROCUREMENT OF UNIFORM / LIVERIES FOR THE YEAR 2017-18****"A"**

S. #	STORES	RATES QUOTED BY				
		M/s Mohsin Enterprises	M/s Shaheer Traders	M/s Waqas Enterprises	M/s I.S Enterprises	M/s Trade Zone International
1	Paint/Trouser (Khaki)	1,749	1,695	2,169	2,190	1,837
2	Shirt (Malaysia)	1,749	1,695	2,044	2,072	1,837
3	Woolen cap Blue	374	356	413	419	352
4	Jersey Black	1,529	1,480	2516	2,549	1,605
5	Badges for Cap	165	162	64	67	174
6	Badges for Shoulder	220	216	180	176	231
7	Leather Belt Black	352	422	497	500	370
8	Buckle made to Brass	396	356	369	372	416
9	Shoes	3,069	2,992	2,120	2,149	322
1	Socks	165	162	158	160	174
	TOTAL	9,768	9,536	10,535	10,655	10,258

"B"**Required Documents mentioned in NIT**

1	Bid Security	Rs. 135,000	Rs. 130,000	Rs. 110,000	Rs. 100,000	Rs. 110,000
2	Total Bid Cost	Rs. 4,395,600	Rs. 4,291,200	Rs. 4,740,750	Rs. 4,794,750	Rs. 4,616,100
3	Income Tax Registration	YES	YES	YES	YES	YES
4	Sales Tax Registration	YES	YES	YES	YES	YES
5	Professional Tax	YES	YES	NO	NO	YES
6	Bank Statement	YES	YES	YES	YES	YES
7	Certificate of Blacklisting	YES	YES	YES	YES	YES
8	Samples of Store	YES	YES	YES	YES	YES
9	Experience Certificate	YES	YES	YES	YES	YES

(Waheed Shaikh)

(Gulzar Badaruddin)

(Shabir Ahmed Shaikh)

(Riaz Hassan Khoso)

(Musarrat Mokhtar)



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

Phone No: 99203671, Fax No: 99203672 Email ID: detnc.admmvr@gmail.com
Barrack No: 11, Sindh Secretariat No: 4-A, Court Road, Karachi.

ATTENDANCE SHEET

PROCUREMENT OF UNIFORMS, LIVERIES & PROTECTION CLOTH

EVALUATION OF BIDS

Held on 23-11-2017 at 03:00 pm

PARTICIPANT	DESIGNATION	CONTACT #	SIGNATURE
01 Shabbir Ahmed Shaikh	Director (Admn/MVR) Chairman		
02 Waheed Shaikh	Deputy Director (Admn) Member	99231410	
03 Riaz Hassan Khoso	Deputy Director (H.Q) Member		
04 Musarrat Mokhtar	Deputy Director Industries Department Member	0302-4897297	
05 Gulzar Badaruddin	Superintendent Transport Department Member		



DIRECTORATE OF
EXCISE, TAXATION & NARCOTICS CONTROL DEPARTMENT (ADMN/MVR), KARACHI.
Barrack No.11, Sindh Secretariat No.4-A, Court Road, Karachi.

ATTENDENCE SHEET
MEETING REGARDING PROCUREMENT OF UNIFORM LIVERIES
HELD ON 14.11.2017 AT 03:00 PM

Sr.No	NAME OF PARTICIPANT	DESIGNATION	CONTACT NO.	SIGNATURE
01	Robson Society (Member)	G. Manager	03082258295	
02	Logan Byre (Member)	G. Manager	03348946354	
03	WAGAS ENTERPRISES	Manager	0321-3009519	
04	HANNA STRAZZONI INTER.	General Manager	312-2605420	
05	1. S. In Can pugs	—	—	—
06				
07				

14/11

14/11



"SAY NO TO CORRUPTION"
NO.SO (B&A)/ET&NC/Procurement/2016-17 (Uniform-F) / 727
GOVERNMENT OF SINDH
EXCISE, TAXATION & NARCOTICS CONTROL
DEPARTMENT

Karachi dated the 05th January, 2018

To

✓ The Director (Admn/MVR),
Excise, Taxation & Narcotics Control,
Karachi.

Handwritten notes and signatures:
470
2018-19
1/7/18

Subject: - PROCUREMENT OF UNIFORM LIVERIES & PROTECTING CLOTHING FOR THE YEAR 2017-18.

I am directed to refer to your letter No: DVR/MR(43)/Uniforms/2017-18/3548, dated 18th December, 2017 on the subject noted above.

2. You are requested to proceed in the matter strictly in accordance with rules/guidelines/procedure of Procurement under SPPRA Rules, 2010 (Amended 2017).
3. This issues with the approval of Secretary Excise, Taxation & Narcotics Control Department.

Handwritten signature:
1/7/18

SECTION OFFICER (B&A)
FOR SECRETARY TO GOVERNMENT OF SINDH

Cc to: -

1. The Director General Excise, Taxation & Narcotics Control Sindh, Karachi.
2. PS to Minister Excise, Taxation & Narcotics Control Sindh, Karachi.
3. PS to Secretary Excise, Taxation & Narcotics Control Department.

Handwritten signature:
SECTION OFFICER (B&A)

Handwritten notes:
301 -
11/01/18

Ph: 021-99203326
Fax: 021-99205648



**DIRECTORATE GENERAL
EXCISE, TAXATION & NARCOTICS CONTROL SINDH**
No. 2(3)(93)(ACCTT)/UNIFORM/2017-18/ 1263
Karachi, dated the **MARCH 9**, 2018
SAY NO TO CORRUPTION

TO,

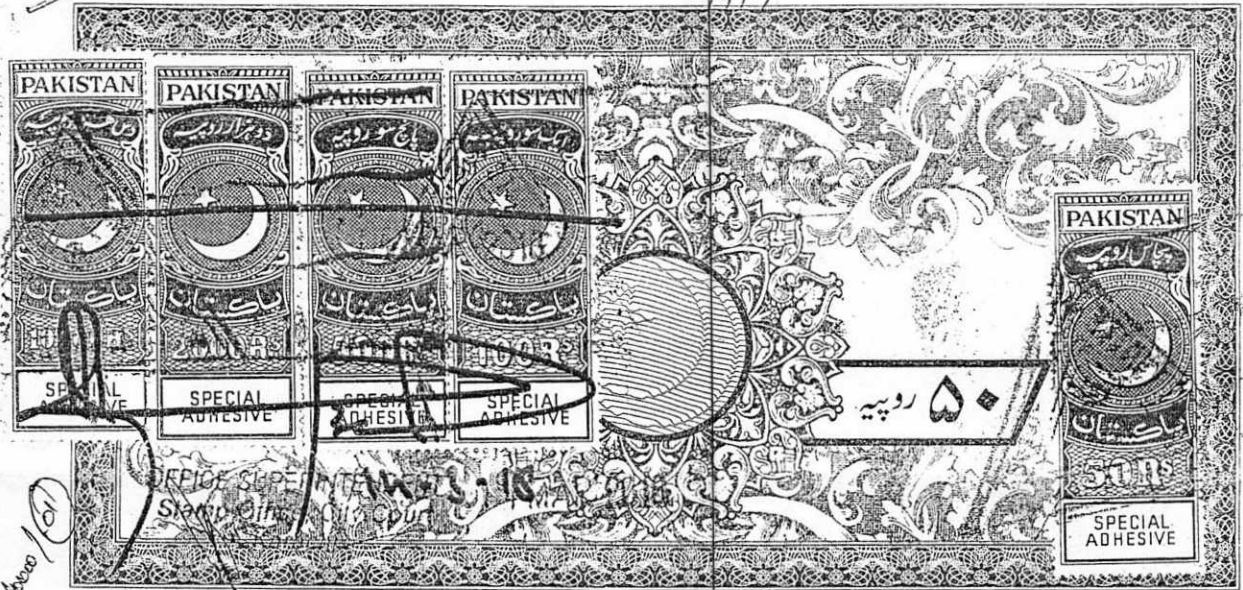
M/S Shaheer Traders
Soldier Bazar,
Karachi

**SUBJECT:- ACCEPTANCE OF BID REGARDING PROCUREMENT OF UNIFORM FOR
THE YEAR 2017-18.**

In accordance with the letter of chairman purchase committee No. DVR/MR(43)/Uniform /2017-18/127 dated 12.01.2018 you have been awarded the work of supply of uniform for the year 2017-18 to this office @ Rs.9536/-per kit consisting of 10 (TEN) Items .

You are requested to make contract agreement with this office in the matter

(Riaz Hassan Khoso)
DEPUTY DIRECTOR (H.Q)
DIRECTORATE GENERAL
EXCISE, TAXATION AND NARCOTICS CONTROL
SINDH KARACHI



MUHAMMAD ASHRAF GUJJAR STAMP VENDOR

3 MAR 2018

Office No. 48 House No. 108H Street No. 1
 Jaquar Ashraf Colony No. 2, Nazim Road No. 6, Karachi
 S. No. 24789
 ISSUED TO WITH ADDRESS: Shaheer Traders
 THROUGH WITH ADDRESS: _____
 PURPOSE: _____
 VALUE RS: _____
 STAMP VENDOR'S SIGNATURE: _____

Ph: 021-99203326
 Fax: 021-99205648



DIRECTORATE GENERAL
 EXCISE, TAXATION & NARCOTICS CONTROL SINDH
 SAY NO TO CORRUPTION

CONTRACT AGREEMENT

- Contract No.
- Name & Address of Contractor
- Tender Number & Date
- Indenter's Name & Address
- Conditions of Contract
- Particulars of Stores

2/3(93)/ACCTT/Uniform/2017-18/1324
 M/s Shaheer Traders
 Shop No. 3, Iqbal Market
 Soldier Bazar, Karachi
 NIT NO. INF/KRYNo.4309/17 11.10.2017
 Deputy Director(H.Q) Directorate General
 Excise, Taxation & Narcotics Control
 Sindh Block 64 Pakistan Secretariat,
 Saddar Karachi.
 As contained in clause 12-26 as
 mentioned to date.
 As follows

S.No	DESCRIPTION OF STORES	RATE PER PIECE	TOTAL VALUE IN PAK RS
01	Paint / Trouser (Khaki)	Rs. 1,695/-	Rs. 3,653,000/- Three Million Six Hundred Fifty Three thousand (Pak Rupees)
02	Shirt (Malaysia)	Rs. 1,695/-	
03	Woolen cap Blue	Rs. 356/-	
04	Jersey Black	Rs. 1,480/-	
05	Badges for Cap	Rs. 162/-	
06	Badges for Shoulder	Rs. 216/-	
07	Leather Belt Black	Rs. 100/-	



09	Shoes	Rs. 2,992/-
10	Socks	Rs. 162/-

7. Date of Delivery To be delivered in as per actual requirement up to 30-06-2018.
8. Place of Delivery Directorate General Excise, Taxation & Narcotics Control Sindh, Pakistan Secretariat Saddar Karachi.
9. Consignee's Name & Address Deputy Director (HQ), Directorate General Excise, Taxation & Narcotics Control Sindh. Barrack No.64 Saddar Karachi
10. Inspection Inter alia by inspection Committee to be constituted
- (a) The Committee will inspect the stores on receipt of inspection call from the contractor.
- (b) Inspection Committee shall only approve those uniform / liveries having the specification / quality and quantity required in the Tender Documents including size, color.
- (c) Inspection Committee shall issue inspection Certificate for all approved stores on completion of inspection.
- (d) If the contractor fails to supply the said stores the Bid Security @ 2.5 % will be forfeited and debarred from participation in any future contract / supplies to the Department for 3 years.
10. Packing Each uniform pack in separate polythine bag.
11. Delivery Cartons containing inspected / approved stores Should be dispatched to consignee at D.G. Office Pakistan Secretariat Karachi.
12. Payment Payment will be processed with Accountant General Sindh on submission of the following:
- (a) Contractor's invoice / Bill
- (b) Delivery Challan duly signed by the Consignee.



(SAEED AHMED)

Contractor Name & Seal

421012980993-9

Witness 01

S.M. Khan
421016109768-9

(RIAZ Hassan KHOSO)

DEPUTY DIRECTOR (HQ)

DIRECTORATE GENERAL

EXCISE, TAXATION & NARCOTICS CONTROL
SINDH, KARACHI.

Witness 02

Abid Ali
CALL-4210160857567





DIRECTORATE GENERAL
EXCISE, TAXATION & NARCOTICS CONTROL KARACHI
No.2(3)/2017-18/Acctt/Uniform 1464
Karachi, March, 2018

SAY NO TO CORRUPTION

To,

M/s Shaheer Traders
Shop No. 3, Iqbal Market
Soldier Bazar, Karach

Subject:-

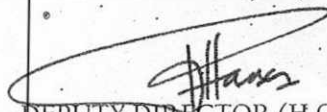
PROCUREMENT & SUPPLY OF UNIFORMS /LIVERIES FOR THE YEAR
2017-18.

With reference to the approval of procurement committee and contract agreement vide No.2 (3)/2017-8/DG/Uniform/ dated 14.03.18 for supply of Uniform/Liveries @ Rs. 9536/- per kit Consisting of 10 item

The work order is hereby placed for procurement and supply of 383 Kits (Three Hundred Eighty Three) Uniforms as per following description:

S.No	DESCRIPTION OF STORES	RATE PER PIECE	TOTAL VALUE IN PAK RS.
01	Paint / Trouser (Khaki)	Rs. 1,695/-	Rs. 3,652,288/- Three Million Six Hundred Fifty Two Thousand two Hundred Eighty Eight (Pak Rupees)
02	Shirt (Malaysia)	Rs. 1,695/-	
03	Woolen cap Blue	Rs. 356/-	
04	Jersey Black	Rs. 1,480/-	
05	Badges for Cap	Rs. 162/-	
06	Badges for Shoulder	Rs. 216/-	
07	Leather Belt Black	Rs. 422/-	
08	Buckle made to Bras	Rs. 356/-	
09	Shoes	Rs. 2,992/-	
10	Socks	Rs. 162/-	

The terms and condition of the contract for supply of the above Uniform will remain the same, it is however added that the contract is liable to be terminated on one month's notice any time if the terms and conditions of the contract are not fulfilled.


DEPUTY DIRECTOR (H.Q.)

DIRECTORATE GENERAL

EXCISE, TAXATION & NARCOTICS CONTROL
SINDH, KARACHI

Copy for information to:-

1. The Secretary to Government of Sindh, Excise Taxation & Narcotics Department Karachi.
2. The Accountant General Sindh Karachi.
3. The Director Excise, Taxation & Narcotics (Admn/MVR) Karachi.
4. Office Order File.

DEPUTY DIRECTOR (H.Q.)

DIRECTORATE GENERAL

EXCISE, TAXATION & NARCOTICS CONTROL
SINDH, KARACHI

BIDDING FORMS
Price Schedule for Goods

Name of Bidder _____
DIRECTOR GENERAL, EXCISE, TAXATION & NARCOTICS CONTROL SINDH,
(A-DIRECTION) CONSTABULARY STAFF

S.NO.	STORES	RATE
1.	Pant/Trouser (Khaki)	RS. 1695/-
2.	Shirt (Malaysia)	RS. 1695/-
3.	Woolen Cap Blue	RS. 356/-
4.	Jersey Black	RS. 1480/-
5.	Badges For Cap	RS. 162/-
6.	Badges For Shoulder	RS. 216/-
7.	Leather Belt Black	RS. 422/-
8.	Buckle Made To Brass	RS. 356/-
9.	Shoes	RS. 2992/-
10.	Socks	RS. 162/-

Always

- The rates quoted for the items mentioned above shall be valid for 90 days from the date of opening of tender.
- The items should be delivered at specified consignees at risk and cost of contracting firm.
- The payment shall be subject to deduction of Income/Sales Tax at source, inspection and production of delivery challans as being delivered the stores in full quantity & quality specified in contract.
- The rates quoted in this schedule are inclusive of all the applicable taxes & freight/transportation etc. and written against each item in figures and words without any cutting/error.
- The samples of the articles (where applicable) as required in the GCC are provided.
- In case of discrepancy between unit price and total, the unit price shall prevail.
- Bids will be recommended a lowest price for item wise cost basis
- The quantity of items specified above may increase or decrease as per need and availability of funds, therefore the contract shall be valid for continuous / periodical supply of items for financial year 2015-16.

Name SHAHEER TRADERS

in the capacity of PROPRIETOR

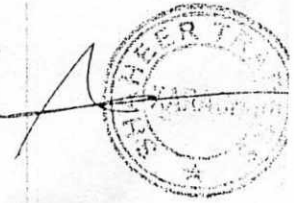
Signed _____

Duly authorized to sign the security for and on behalf of OWNER

Date 01-11-2017



DIRECTOR
EXCISE & TAXATION (ADMN/INT)
KARACHI





GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT
REGULATORY AUTHORITY

Karachi Dated March 30th 2018

The Director (Admn/MVR),
Excise, Taxation & Narcotics Control
Karachi

**SUBJECT: REF NIT NO: DVR/MR(43)/UNIFORMS/2017-18/3032 dated 09.10.2017
(SR#34713)**

I am directed to refer to the Contract Evaluation Report of the subject NIT vide letter No: DVR/MR/(43)/2017-18/797 dated 26.03.2018 and to observed that:

- Bids opened on 14.11.2017 and Bid Validity period mentioned in bidding documents as 90-days bid validity period is expired on 12.02.2018. Clarification is required.
- In BER cost offered by the lowest bidder is Rs: 4,291,200 (450 kits@ Rs.9, 536/10 item & in contract evaluation form contract award price is mentioned Rs: 3,653,000/. Clarification is required.

2. It is therefore, advised to furnish above mentioned documents/ clarification and take appropriate action for rectification of infirmities at the earliest. It may also be noted that the compliance of SPP Rules 2010 (Amended 2017) is the sole responsibility of Procuring Agency in letter and spirit.


Assistant Director (Assessment)

Copy forwarded for information to:-

1. The Secretary, Government of Sindh, Excise, Taxation & Narcotics Control, Karachi.
2. The PS to MD, SPPRA. Karachi.

Note: SPPRA has developed and launched new website' Procurement Performance Management System (PPMS) ppms.pprasindh.gov.pk'. All Procurement Agencies are advised to use this website for uploading their NIT, BER and contract documents by themselves. For any query please contract at 021-99205356-99203287.'




The Director (Admn/MVR),
Excise, Taxation & Narcotics Control
Karachi

**SUBJECT: REF NIT NO: DVR/MR(43)/UNIFORMS/2017-18/3032 dated 09.10.2017
(SR#34713)**

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Assistant Director (Assessment)

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

Phone No: 99203671 Fax No: 99203672 e-mail ID: detnc.admnmvr@gmail.com

Barrack N: 11, 4/A Sindh Secretariat, Court Road, Karachi.

No: DVR/MR(43)/UNIFORMS/ 857

Karachi, the 3rd April, 2018.

"SAY NO TO CORRUPTION"

To,

The Assistant Director (Assessment),
Sindh Public Procurement Regulatory Authority,
Government of Sindh
Karachi.

Subject: REF NIT NO: DVR/MR(43)/UNIFORM/2017-18/3032 DATED 09.10.2017 (SR# 34713)

Reference: ASMT/SPPRA/DVR-34713/2017-18/2195 dated 30.03.2018

I am directed to refer to your cited letter on the noted subject and the reply/clarifications raised in the referred letter are furnished as under:

1. Bid was opened on 14.11.2017 and bid validity period was expired on 12.02.2018. The Competent Authority approved the award of contract to the successful bidder vide his No. SO(B&A)ET&NC/Procurement/2016-17 (Uniform)/127 dated 05.01.2018, whereas vide this office No. DVR/MR(43)/2017-18/127 dated 12.01.2018 the Director General, Excise, Taxation & Narcotics Control Sindh, Karachi was requested to make Contract Agreement for supply of goods with the successful bidder, which was within the validity period (copies enclosed).
2. The cost offered by the lowest bidder is Rs. 4,291,200 for 450 kits @ Rs. 9536/- for ten items. The total value of the Contract Agreement signed with the successful bidder is Rs. 3,653,200/- for 383 units as per allocated budget for the year 2017-18, which is under allowable limit of approximately 15%.


**EXCISE, TAXATION &
NARCOTICS CONTROL OFFICER
DIRECTORATE (ADMN/MVR)
KARACHI**

Copy for information to: -

1. The Secretary to Govt. of Sindh, Excise, Taxation & Narcotics Control Dept; Karachi.
2. The Director General, Excise, Taxation & Narcotics Control Sindh, Karachi.
3. The P. S. to Minster for Excise, Taxation & Narcotics Control Department, Karachi.


**EXCISE, TAXATION &
NARCOTICS CONTROL OFFICER
DIRECTORATE (ADMN/MVR)
KARACHI**

SPPRA INWARD DIARY

No: 4192
DATED 03.04.18

Calcho RB
8/5/18



"SAY NO TO CORRUPTION"
NO.SO (B&A)/ET&NC/Procurement/2016-17 (Uniform-F) / 707
GOVERNMENT OF SINDH
EXCISE, TAXATION & NARCOTICS CONTROL
DEPARTMENT

Karachi dated the 05th January, 2018

To

The Director (Admn/MVR),
Excise, Taxation & Narcotics Control,
Karachi.

Subject: - PROCUREMENT OF UNIFORM LIVERIES & PROTECTING
CLOTHING FOR THE YEAR 2017-18.

I am directed to refer to your letter No: DVR/MR(43)/Uniforms/2017-18/3548, dated 18th December, 2017 on the subject noted above.

2. You are requested to proceed in the matter strictly in accordance with rules/guidelines/procedure of Procurement under SPPRA Rules, 2010 (Amended 2017).
3. This issues with the approval of Secretary Excise, Taxation & Narcotics Control Department.

[Signature]
SECTION OFFICER (B&A)
FOR SECRETARY TO GOVERNMENT OF SINDH

Cc to: -

1. The Director General Excise, Taxation & Narcotics Control Sindh, Karachi.
2. PS to Minister Excise, Taxation & Narcotics Control Sindh, Karachi.
3. PS to Secretary Excise, Taxation & Narcotics Control Department.

[Signature]
SECTION OFFICER (B&A)

3207
11/01/18



**DIRECTORATE OF
EXCISE, TAXATION & NARCOTICS CONTROL DEPARTMENT (ADMN/MVR) KARACHI**

Phone No: 99203671, Fax No: 99203672 Email ID: detnc.admnmvr@gmail.com

Barrack No: 11, Sindh Secretariat No: 4-A, Court Road, Karachi.

No: DVR/MR(43)/Uniforms/2017-18/127

Karachi, the 12th January, 2018.

"SAY NO TO CORRUPTION"

To

The Director General,
Excise, Taxation & Narcotics Control Department Sindh,
Karachi.

Subject: **PROCUREMENT OF UNIFORM LIVERIES & PROTECTING CLOTHING FOR THE YEAR 2017-18.**

Reference: No.SO(B&A)/E&T/7(55)/2015(PC)1162 and No. 1813 dated 30.05.2017 and 13.09.2017

I am directed to enclose herewith a copy of letter on the noted subject from Administrative Department bearing No. SO(B&A)/E,T&NC/Procurement/2016-17(Uniform-F)/127 dated 05.01.2018 along with letter No. DVR/MR(43)/Uniforms/2017-18/3548 dated 18.12.2017 and its enclosures whereby the rate of Rs. 9536/- per kit for ten items of successful bidder M/s Shaheer Traders has been approved for subject procurement by the Secretary to Government of Sindh Excise, Taxation & Narcotics Control, Department, the Competent Authority (sample also enclosed).

It is therefore requested to make contract agreement for supply of goods, with the successful bidder & further proceedings in the matter strictly in accordance with the Rules/Procedure/Guideline as per SPPRA Rule 2010 (Amended 2017).

12/1/2018
(JAWED IQBAL)
EXCISE, TAXATION &
NARCOTICS CONTROL OFFICER
DIRECTORATE OF ADMN/MVR
KARACHI

Copy forwarded for information to:

1. The Secretary to Government of Sindh, Excise, Taxation & Narcotics Control Department, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The P. S. to Minister Excise, Taxation & Narcotics Control Department, Karachi.
4. M/s. Shaheer Traders, 5-E, 23/9 Nazimabad, Karachi

U.G. E, T & N DEPT.
Diary No. 545
Date 15/1/2018

EXCISE, TAXATION &
NARCOTICS CONTROL OFFICER
DIRECTORATE OF ADMN/MVR
KARACHI



No. A.D(Assest)/SPPRA/34713/17-18 2294
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi, dated the 9th April, 2018

The Excise, Taxation & Narcotics Control Officer
Directorate(Admin / MVR)
Karachi.

Subject: NIT:NO.DVR/MR(43)UNIFORM/2017-18/3032, DATED 09-10-2017
(SR.No. 34713).

The undersigned is directed to refer to your letter dated 03-04-2018 on the subject NIT and to inform that reply of para-i of this authority's letter dated 30-03-2018 examined and found un-satisfactory which is again required in terms of SPPRA Rules.

2. In view of above, Procuring Agency is once again advised to furnish proper reply of para-i of this authority's letter dated 30-03-2018 at the earliest. It may be noted that the compliance of SPP Rules, 2010(Amended-2017) is the sole responsibility of procuring agency in letter and spirit.

3. NOTE: 'SPPRA has developed and launched new website 'Procurement Performance Management System (PPMS)'. All Procuring Agencies are advised to use this website for uploading their NIT, BER and contract documents by themselves. For any query please contact at 021-99205356-99203287.


ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

- ✓ The Secretary to Government of Sindh, Excise, Taxation & Narcotics Control Department , Government of Sindh, Karachi.
- ✓ Master file.



**DIRECTORATE OF
EXCISE, TAXATION & NARCOTICS CONTROL DEPARTMENT (ADMN/MVR) KARACHI**
Phone No: 99203671, Fax No: 99203672 Email ID: detnc.admnmvr@gmail.com
Barrack No: 11, Sindh Secretariat No: 4-A, Court Road, Karachi.

No: DVR/MR(43)/UNIFORMS/1025

Karachi, the 30th April, 2018.

SAY NO TO CORRUPTION

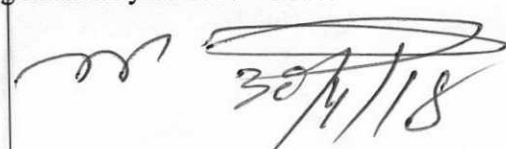
To

The Assistant Director (Assessment)
Sindh Public Procurement Regulatory Authority
Government of Sindh
Karachi.

Subject: **NIT NO: DVR/MR(43)/UNIFORM/2017-18/3032 DATED 09.10.2017 (SR# 34713)**

Reference: A.D(Assest)/SPPRA/34713/17-18/2294 dated 09.04.2018

I am directed to refer to your cited letter on the noted subject and find enclosed herewith copy of compliance letter required vide letter under reference regarding extension of bid validity period for the tender regarding procurement of uniform and liveries during financial year 2017 – 2018.


**EXCISE, TAXATION &
NARCOTICS CONTROL OFFICER
DIRECTORATE OF ADMN/MVR
KARACHI**

Copy forwarded for information to:

1. The Secretary to Government of Sindh, Excise, Taxation & Narcotics Control Department, Karachi.
2. The Director General, Excise, Taxation & Narcotics Control Sindh, Karachi.
3. PS to Minister, Excise, Taxation & Narcotics Control Department, Karachi.

**EXCISE, TAXATION &
NARCOTICS CONTROL OFFICER
DIRECTORATE OF ADMN/MVR
KARACHI**

SPPRA INWARD DIARY

NO :

DATED

4915
02/05/2018

Lakho SL





Shaheer's Traders

Sales Tax # 1703-999987164 NTN # 2695839-2

Ref. No. _____

Date: 16-04-2018

To,

The director (Admin/MR),
Excise, Taxation & Narcotics Department,
Government of Sindh,

Karachi.

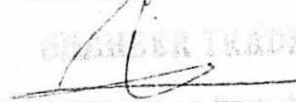
Subject:- EXTENSION OF BID VALIDITY OF RATES OF THE QUOTED PRODUCTS.

Dear Sir,

Reference subject, as well as our previous correspondence pertaining to your tender, we hereby extend the validity of the rates of the product uniform and liveries quoted by our company for further ninety days (90).

Thanking you anticipation.

Your truly


FOR SHAHEER TRADERS,
KARACHI.

EXCISE & TAX DEPT (MVP)
CHIEF OFFICER
3325
16/04/2018

Dy/copy
17/4/18



No. AD (ASMT)/SPPRA/DVR -34713)2017-18/ 2783

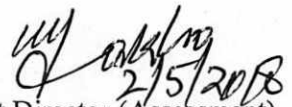
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 3rd May 2018

The Excise, Taxation & Narcotics Control Officer
Directorate of ADMN/MVR
Karachi.

Subject: NIT NO: DVR/MR/(43)Uniform/2017-18/3032dated 09.10.2017 (Sr. No. 34713)

I am directed to refer to your letter No.DVR/MR/(43) Uniform /2017-18/1025 dated 30.04.2018 on the subject Notice Inviting Tender and to say that kindly furnish approval of component Authority of Administrative Department for Bid Validity Period in terms of Rule- 38 of SPP Rule-2010.

2. It is therefore, advised to furnish above mentioned documents/ clarification and take appropriate action for rectification of infirmities at the earliest. It may also be noted that the compliance of SPP Rules 2010 (Amended 2017) is the sole responsibility of Procuring Agency in letter and spirit.


Assistant Director (Assessment)

Copy forwarded for information to:-

1. The Secretary, Government of Sindh, Excise, Taxation & Narcotics Control, Karachi.
2. The PS to MD, SPPRA. Karachi.



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