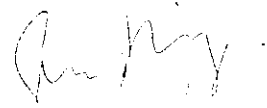


11	M/s. King Siddique & Sons, Lahore	Iron Cot Frame	13,600	Nos.	2828.88	38,472,768
12	M/s. Chiragh Din & Sons, Lahore	Cotton Niwar	40,800	Nos.	282	11,505,600
13	M/s. Mohsin Enterprises, Karachi	White vest	13,600	Nos.	230	3,128,000
14	M/s. Faisal Enterprises, Rawalpindi	PT Shoes	13,600	Pairs	594	8,078,400
15	M/s. Chiragh Din & Sons, Lahore	Kit Box	13,600	Nos.	2,390	32,504,000
16	M/s. Askari Shoe Project, Lahore	Derby Boot for Urban Area	4,250	Pairs	2,394	10,174,500
17	M/s. Blue Star International, Lahore	Stitched Uniform for SPG/RRF	5,029	Nos.	2,241	11,269,989
18	M/s. Multi Business Corporation, Karachi	Polo Cap for SPG/RRF	5,029	Nos.	124	623,596
19	M/s. M. Siddique & Co., Karachi	Black Polo Shirt for SPG/RRF	5,029	Nos.	348	1,750,092
20	M/s. Imtiaz Enterprises, Karachi	Black Polo Shirt Round Neck for SPG/RRF	5,029	Nos.	225	1,131,525
21	M/s. M. Siddique & Co., Karachi	Track suits for SPG/RRF	5,029	Nos.	1,699	8,544,271
22	M/s. Firhaz Footwear (Pvt.) Ltd., Lahore	Jogger shoes	2,514.00	Pairs	1,550.00	3,896,700
23	M/s. Mohsin Enterprises, Karachi	Shoe for Lady Police	1275	Pairs	2395	3,053,625
24	M/s. Mohsin Enterprises, Karachi	Cellular Khaki Cloth for Lady Police	8,925	Nos.	269	2,400,825
25	M/s. Arshad Textile Mills Ltd., Faisalabad	Mazri Cloth for Lady Police	16,575	Nos.	242	4,011,150
26	M/s. Identity Enterprises, Karachi	Tropical Suits (Pant & Coat) for Special Branch	170	Nos.	8950	1,521,500
27	M/s. M. Siddique & Co., Karachi	Safari Suit for SB & CTD	6,800	Nos.	3,238	22,018,400
28	M/s. Imtiaz Enterprises, Karachi	Waist Coat for SB & CTD	3,400	Nos.	788	2,679,200
29	M/s. Arshad Textile Mills Ltd., Faisalabad	Stitched KT Cloth white (Shalwar & Kameez) for SB, CTD & Naib Qasid	6,800	Nos.	872	5,929,600
30	M/s. Lyra Pvt. Ltd., Karachi	DDS Boots for CTD	425	Pairs	2478	1,053,150
31	M/s. Mohsin Enterprises, Karachi	MT Driver boot	883	Pairs	2398	2,117,434
32	M/s. Imtiaz Enterprises, Karachi	M.T Dangri (Stitched)	1,414		1,312	1,855,168
33	M/s. Alizeh Enterprises, Karachi	Stitched Uniform (Trousers & Shirt) White Cloth for Traffic	18,984	Nos.	1,584	30,070,656
34	M/s. Askari Shoe Project, Lahore	Derby Boot for Traffic Police	3,164	Pairs	2,592	8,201,088
35	M/s. I.S. Enterprises, Karachi	Belt Upper Subordinate	1,581	Nos.	374	591,294
36	M/s. Aurangzeb Enterprises, Lahore	Belt Lower Subordinate	28,440	Nos.	171.88	4,888,267
37	M/s. Multi Business Corporation, Karachi	Reflective Jackets	9,530	Nos.	324	3,087,720
38	M/s. Ahmed Traders, Lahore	Rain Coat for Sindh Police	3,164	Nos.	888	2,809,632
39	M/s. I.S. Enterprises, Karachi	Veb Belt For Traffic	3,275	Nos.	228	746,700
40	M/s. M. Siddique & Co., Karachi	Polo Cap For Traffic	20,101	Nos.	105	2,110,605

*Amir*

3/-

An early action in the matter will be highly appreciated.



(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC,  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI.

Copy to the following for information:-

1. PS to IGP Sindh.
2. PS to DIGP/Finance Sindh.
3. 40 Contract Evaluation Forms (120 copies)
4. 40 Contract Agreements & Supply orders (240 copies)
5. Integrity Pacts (13 copies)
6. 40 Bill of quantity (40 copies)
7. *Extension of Bid validity*

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
- 4) TENDER NUMBER INF-KRY No. 4464/17
- 5) BRIEF DESCRIPTION OF CONTRACT 274,391 Sets Stitched Uniform (KD Trouser & Mazri Shirt)
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.415,620,108.29/-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 17
- 12) NUMBER OF BIDS RECEIVED 10
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 10
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Arshad Textile Mills Ltd., Faisalabad
- 16) CONTRACT AWARD PRICE Rs.343537532/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	34864	<input type="checkbox"/>
No		<input type="checkbox"/>

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

Yes	Dawn, Jang & Kawish (Daily) dated 20-10-2017 & 21-10-2017	<input type="checkbox"/>
No		<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi.

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**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
- 4) TENDER NUMBER INF-KRY No. 4464/17
- 5) BRIEF DESCRIPTION OF CONTRACT 43,824 Pairs DDS Boots
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.99,714,938.40/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07  
(Attach list of buyers)
- 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 SUCCESSFUL BIDDER M/s. Askari Shoe Project, Lahore
- 16) CONTRACT AWARD PRICE Rs.83243688/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864	<input type="checkbox"/>
No		<input type="checkbox"/>

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

Yes	Dawn, Jang & Kawish (Daily) date 20-10-2017 & 21-10-2017	<input type="checkbox"/>
No		<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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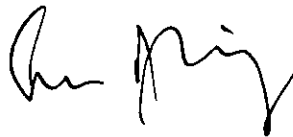
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asslt. Inspector General of Police  
(Logistics) C.P.E. Singh, Karachi.

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
- 4) TENDER NUMBER INF-KRY No. 4464/17
- 5) BRIEF DESCRIPTION OF CONTRACT 274,391 Nos Beret Cap Navy Blue
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.49,439,777.59/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mohsin Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs.43353778/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

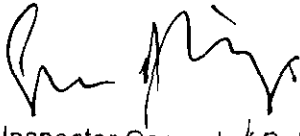
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
  
Authorized Officer Asstt. Inspector General of Police  
(Logistics) C.P.O. Sinch, Karachi.

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
- 4) TENDER NUMBER INF-KRY No. 4464/17
- 5) BRIEF DESCRIPTION OF CONTRACT 265,037 Pairs Socks for Men
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.14,569,072.90/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 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 05
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Saleem Trading Corporation,  
Rawalpindi
- 16) CONTRACT AWARD PRICE Rs.12586607.13/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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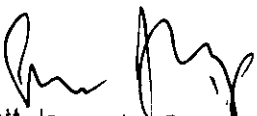
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

  
Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
4) TENDER NUMBER	INF-KRY No. 4464/17
5) BRIEF DESCRIPTION OF CONTRACT	265,037 Nos. Black polo shirt for Sindh Police
6) FORUM THAT APPROVED THE SCHEME	
7) TENDER ESTIMATED VALUE	Rs. 120,856,780.80 /-
8) ENGINEER'S ESTIMATE (For civil works only)	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 days
10) TENDER OPENED ON (DATE & TIME)	14-11-2017
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	21
12) NUMBER OF BIDS RECEIVED	14
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	14
14) BID EVALUATION REPORT (Enclose a copy)	Enclosed
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Excel Tex. Industry, Karachi
16) CONTRACT AWARD PRICE	Rs. 85871988/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1st Ranking

18) METHOD OF PROCUREMENT USED :- (Tick one)

- |   |                                     |                 |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input type="checkbox"/>            | Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> |                 |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            |                 |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            |                 |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Intl.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

Asstt. Inspector General of Police  
(Logistics) C.P.C. Sindh, Karachi.

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
4) TENDER NUMBER	INF-KRY No. 4464/17
5) BRIEF DESCRIPTION OF CONTRACT	265,037 Nos Black polo shirt for Sindh Police (Round Mark)
6) FORUM THAT APPROVED THE SCHEME	
7) TENDER ESTIMATED VALUE	Rs.111,315,456/-
8) ENGINEER'S ESTIMATE (For civil works only)	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 days
10) TENDER OPENED ON (DATE & TIME)	14-11-2017
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	22
12) NUMBER OF BIDS RECEIVED	14
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	14
14) BID EVALUATION REPORT (Enclose a copy)	Enclosed
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. M/s. Excel Tex. Industry, Karachi
16) CONTRACT AWARD PRICE	Rs.52477326/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1st Ranking

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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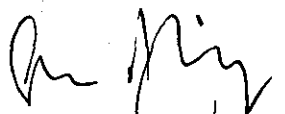
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

  
Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
4) TENDER NUMBER	INF-KRY No. 4464/17
5) BRIEF DESCRIPTION OF CONTRACT	42,30 Nos. Warm Jersey
6) FORUM THAT APPROVED THE SCHEME	
7) TENDER ESTIMATED VALUE	Rs.38,269,283.10/-
8) ENGINEER'S ESTIMATE (For civil works only)	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 days
10) TENDER OPENED ON (DATE & TIME)	14-11-2017
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	13
12) NUMBER OF BIDS RECEIVED	06
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	06
14) BID EVALUATION REPORT (Enclose a copy)	Enclosed
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Aurangzeb Enterprises, Lahore
16) CONTRACT AWARD PRICE	Rs. 30223620/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1st Ranking

18) METHOD OF PROCUREMENT USED : - (Tick one)

- |   |  |
|---|--|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____      | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/>      |
| c) TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>                 |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>                 |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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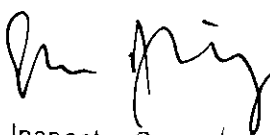
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

  
Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi.

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
- 4) TENDER NUMBER INF-KRY No. 4464/17
- 5) BRIEF DESCRIPTION OF CONTRACT 26,520 Nos. Field Jacket
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.97,142,760/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 18  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 13
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 13
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Arshad Textile Mills Ltd., Faisalabad
- 16) CONTRACT AWARD PRICE Rs.64311000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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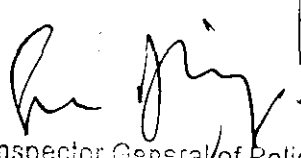
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of

Authorized Officer   
Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi.

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
- 4) TENDER NUMBER INF-KRY No. 4464/17
- 5) BRIEF DESCRIPTION OF CONTRACT 13,600 Nos. Cotton Duree
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.5,041,520/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08  
(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 SUCCESSFUL BIDDER M/s. M/s. Chiragh Din & Sons, Lahore
- 16) CONTRACT AWARD PRICE Rs.4556000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of

Authorized Officer *Asstt. Inspector General of Police*  
(Logistics) C.P.O. Sindh, Karachi

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
- 4) TENDER NUMBER INF-KRY No. 4464/17
- 5) BRIEF DESCRIPTION OF CONTRACT 13600 Nos. Mosquito Net
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.11,968,000 /-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06  
(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 SUCCESSFUL BIDDER M/s. M. Siddique & Co., Karachi
- 16) CONTRACT AWARD PRICE Rs.9411200 /-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily), dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of

Authorized Officer *Asstt. Inspector General of Police*  
(Logistics) C.P.O. Sindh, Karachi

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
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 Clothing
4) TENDER NUMBER	INF-KRY No. 4464/17
5) BRIEF DESCRIPTION OF CONTRACT	13600 Nos. Iron Cot Frame
6) FORUM THAT APPROVED THE SCHEME	
7) TENDER ESTIMATED VALUE	Rs.8,961,040/-
8) ENGINEER'S ESTIMATE (For civil works only)	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 days
10) TENDER OPENED ON (DATE & TIME)	14-11-2017
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	07
12) NUMBER OF BIDS RECEIVED	05
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	05
14) BID EVALUATION REPORT (Enclose a copy)	Enclosed
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. King Siddique & Sons, Lahore
16) CONTRACT AWARD PRICE	Rs.38472768/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1st Ranking

18) METHOD OF PROCUREMENT USED : - (Tick one)

- |   |  |
|---|--|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____      | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/>      |
| c) TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>                 |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>                 |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, enclose a copy)

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METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of

Authorized Officer   
(Logistics) C.P.O. Sindh, Karachi

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
- 4) TENDER NUMBER INF-KRY No. 4464/17
- 5) BRIEF DESCRIPTION OF CONTRACT 40800 KG Cotton Niwar
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.12,240,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 10  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 08
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 08
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Chiragh Din & Sons, Lahore
- 16) CONTRACT AWARD PRICE Rs.11505600/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

Asstt. Inspector General of Police  
(Logistics) C.P.O. Singh, Karachi.

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
4) TENDER NUMBER	INF-KRY No. 4464/17
5) BRIEF DESCRIPTION OF CONTRACT	13,600 Nos. White Vest
6) FORUM THAT APPROVED THE SCHEME	
7) TENDER ESTIMATED VALUE	Rs.2,962,080/-
8) ENGINEER'S ESTIMATE (For civil works only)	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 days
10) TENDER OPENED ON (DATE & TIME)	14-11-2017
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	08
12) NUMBER OF BIDS RECEIVED	05
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	05
14) BID EVALUATION REPORT (Enclose a copy)	Enclosed
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Mohsin Enterprises, Karachi
16) CONTRACT AWARD PRICE	Rs.3128000/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1st Ranking

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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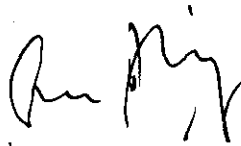
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police  
(Logistic, C.P.C. Sindh, Karachi)

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing

4) TENDER NUMBER INF-KRY No. 4464/17

5) BRIEF DESCRIPTION OF CONTRACT 13,600 Pairs P.T Shoes

6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_

7) TENDER ESTIMATED VALUE Rs.47,124,000/-

8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days

10) TENDER OPENED ON (DATE & TIME) 14-11-2017

11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04

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 SUCCESSFUL BIDDER M/s. Faisal Enterprises, Rawalpindi

16) CONTRACT AWARD PRICE Rs.8078400 /-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1st Ranking

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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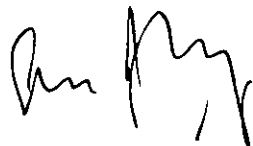
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police  
(Logistics/C.P.O. Branch, Karachi)

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
- 4) TENDER NUMBER INF-KRY No. 4464/17
- 5) BRIEF DESCRIPTION OF CONTRACT 13600 Nos. Kit Box
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.33,959,200/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Chiragh Din & Sons, Lahore
- 16) CONTRACT AWARD PRICE Rs.32504000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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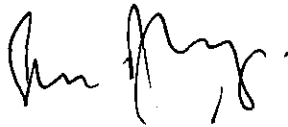
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police

(Logistics) C.P.O. Sindh, Karachi.

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
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 Clothing
4) TENDER NUMBER	INF-KRY No. 4464/17
5) BRIEF DESCRIPTION OF CONTRACT	4,250 Pairs Derby Boot for Urban Area
6) FORUM THAT APPROVED THE SCHEME	
7) TENDER ESTIMATED VALUE	Rs.13,052,600/-
8) ENGINEER'S ESTIMATE (For civil works only)	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 days
10) TENDER OPENED ON (DATE & TIME)	14-11-2017
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	13
12) NUMBER OF BIDS RECEIVED	04
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	04
14) BID EVALUATION REPORT (Enclose a copy)	Enclosed
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Askari Shoe Project, Lahore
16) CONTRACT AWARD PRICE	Rs.10174500/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1st Ranking

18) METHOD OF PROCUREMENT USED : - (Tick one)

- |   |                                     |                 |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input type="checkbox"/>            | Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> |                 |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            |                 |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            |                 |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi.

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing

4) TENDER NUMBER INF-KRY No. 4464/17

5) BRIEF DESCRIPTION OF CONTRACT 5,029 Sets Stitched Uniform for SPG/RRF

6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_

7) TENDER ESTIMATED VALUE Rs.12,722,358/-

8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days

10) TENDER OPENED ON (DATE & TIME) 14-11-2017

11) NUMBER OF TENDER DOCUMENTS SOLD 09  
(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED 02

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02

14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Blue Star International, Lahore

16) CONTRACT AWARD PRICE Rs. 11269989/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------


37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi.

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
- 4) TENDER NUMBER INF-KRY No. 4464/17
- 5) BRIEF DESCRIPTION OF CONTRACT 5,029 Nos. Polo Cap for SPG/RRF
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.784,461.60 /-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Multi Business Corporation, Karachi
- 16) CONTRACT AWARD PRICE Rs.623596 /-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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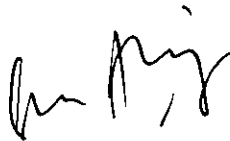
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi.

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
4) TENDER NUMBER	INF-KRY No. 4464/17
5) BRIEF DESCRIPTION OF CONTRACT	5,029 Nos. Black Polo Shirt for SPG/RRF
6) FORUM THAT APPROVED THE SCHEME	
7) TENDER ESTIMATED VALUE	Rs.2,293,041.60/-
8) ENGINEER'S ESTIMATE (For civil works only)	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 days
10) TENDER OPENED ON (DATE & TIME)	14-11-2017
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	10
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 SUCCESSFUL BIDDER	M/s. M. Siddique & Co., Karachi
16) CONTRACT AWARD PRICE	Rs.1750092/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1st Ranking

18) METHOD OF PROCUREMENT USED : - (Tick one)

- |   |                                     |                 |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE      | <input type="checkbox"/>            | Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> |                 |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            |                 |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            |                 |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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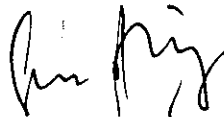
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police

(Logistics) C.P.O Sindh, Karachi.

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing

4) TENDER NUMBER INF-KRY No. 4464/17

5) BRIEF DESCRIPTION OF CONTRACT 5,029 Nos. Black Polo Shirt Round Neck for SPG/RRF

6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_

7) TENDER ESTIMATED VALUE Rs.2,112,012/-

8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days

10) TENDER OPENED ON (DATE & TIME) 14-11-2017

11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 10

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 SUCCESSFUL BIDDER M/s. Intiaz Enterprises, Karachi

16) CONTRACT AWARD PRICE Rs.1131525/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_

c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, enclose a copy)

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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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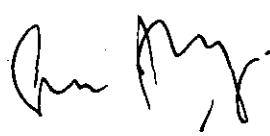
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Aestt. Inspector General of Police

(Logistics) C.P.O. Sindh, Karachi.

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
- 4) TENDER NUMBER INF-KRY No. 4464/17
- 5) BRIEF DESCRIPTION OF CONTRACT 5,029 Sets Track suits for SPG/RRF
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.9,051,480/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M. Siddique & Co., Karachi
- 16) CONTRACT AWARD PRICE Rs.8544271/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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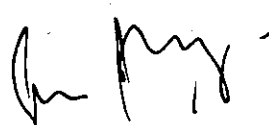
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Astt Inspector General of Police

(Logistics) C.P.O. Singh, Karachi.

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing

4) TENDER NUMBER INF-KRY No. 4464/17

5) BRIEF DESCRIPTION OF CONTRACT 2,514 Pairs Jogger Shoes

6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_

7) TENDER ESTIMATED VALUE Rs.4,525,740/-

8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days

10) TENDER OPENED ON (DATE & TIME) 14-11-2017

11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED 01

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01

14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Elrhaj Footwear (Pvt.) Ltd., Lahore

16) CONTRACT AWARD PRICE Rs.3896700/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi.

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing

4) TENDER NUMBER INF-KRY No. 4464/17

5) BRIEF DESCRIPTION OF CONTRACT 1,275 Pairs Shoe for Lady Police

6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_

7) TENDER ESTIMATED VALUE Rs.3,211,470/-

8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days

10) TENDER OPENED ON (DATE & TIME) 14-11-2017

11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02

12) NUMBER OF BIDS RECEIVED 01

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01

14) BID EVALUATION REPORT (Enclose a copy) Enclosed

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mohsin Enterprises, Karachi

16) CONTRACT AWARD PRICE Rs. 3053625/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

Asstt. Inspector General of Police

(Logenos) C.P.O. Singh, Karachi.

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
4) TENDER NUMBER	INF-KRY No. 4464/17
5) BRIEF DESCRIPTION OF CONTRACT	8,925 Meters Cellular Khaki Cloth for Lady Police
6) FORUM THAT APPROVED THE SCHEME	
7) TENDER ESTIMATED VALUE	Rs.2,650,725/-
8) ENGINEER'S ESTIMATE (For civil works only)	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 days
10) TENDER OPENED ON (DATE & TIME)	14-11-2017
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	06
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 SUCCESSFUL BIDDER	M/s. Mohsin Enterprises, Karachi
16) CONTRACT AWARD PRICE	Rs.2400825/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1st Ranking

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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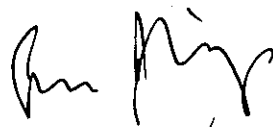
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi.

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**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
- 4) TENDER NUMBER INF-KRY No. 4464/17
- 5) BRIEF DESCRIPTION OF CONTRACT 16,575 Meters Mazri Cloth for Lady Police
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.4,011,150 /-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Arshad Textile Mills Ltd., Faisalabad
- 16) CONTRACT AWARD PRICE Rs.4011150/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Ranking  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website (If yes. give date and SPPRA Identification No.)	Yes	34864
	No	

ii) News Papers (If yes. give names of newspapers and dates)	Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
	No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes. enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes. enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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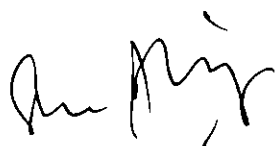
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police  
(Logistics) C.P.O. Sman, Karachi

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
- 4) TENDER NUMBER INF-KRY No. 4464/17
- 5) BRIEF DESCRIPTION OF CONTRACT 170 Sets Tropical Suits (Pant & Coat) for Special Branch
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.918,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Identity Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs.1521500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Ranking  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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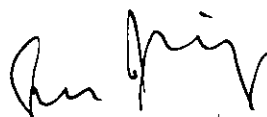
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asst. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi.

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
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 Clothing
- 4) TENDER NUMBER INF-KRY No. 4464/17
- 5) BRIEF DESCRIPTION OF CONTRACT 6,800 Nos. Safari Suits for SB & CTD
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.25,334,760/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M. Siddique & Co., Karachi
- 16) CONTRACT AWARD PRICE Rs. 22018400/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------


37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police  
(Legislation) P.O. Karachi, Karachi.

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
4) TENDER NUMBER	INF-KRY No. 4464/17
5) BRIEF DESCRIPTION OF CONTRACT	3,400 Nos. Waist Coat for SB & CTD
6) FORUM THAT APPROVED THE SCHEME	
7) TENDER ESTIMATED VALUE	Rs.3,264,000/-
8) ENGINEER'S ESTIMATE (For civil works only)	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 days
10) TENDER OPENED ON (DATE & TIME)	14-11-2017
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03
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 SUCCESSFUL BIDDER	M/s. Imtiaz Enterprises, Karachi
16) CONTRACT AWARD PRICE	Rs.2679200/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1st Ranking

18) METHOD OF PROCUREMENT USED :- (Tick one)

- |   |                                     |                 |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE      | <input type="checkbox"/>            | Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> |                 |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            |                 |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            |                 |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
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(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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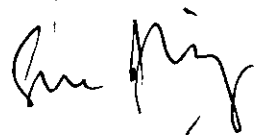
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police

(Logistics) C.P.O. Sindh, Karachi.

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
- 4) TENDER NUMBER INF-KRY No. 4464/17
- 5) BRIEF DESCRIPTION OF CONTRACT 6,800 Sets Stitched KT Cloth white (Shalwar & Kameez)
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.7,327,680/-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 06
- 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 SUCCESSFUL BIDDER M/s. Arshad Textile Mills Ltd., Faisalabad
- 16) CONTRACT AWARD PRICE Rs. 5929600/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police  
(Logistics) C.P.O. Sinch, Karachi.

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
- 4) TENDER NUMBER INF-KRY No. 4464/17
- 5) BRIEF DESCRIPTION OF CONTRACT 425 Pairs DDS Boots for CTD
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 1,138,830/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Lyra Pvt. Ltd., Karachi
- 16) CONTRACT AWARD PRICE Rs. 1053150/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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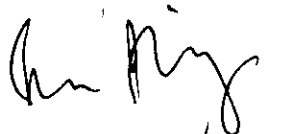
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi.

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
- 4) TENDER NUMBER INF-KRY No. 4464/17
- 5) BRIEF DESCRIPTION OF CONTRACT 883 Pairs M.T. Driver Boot
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.2,066,220 /-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mohsin Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs.2117434 /-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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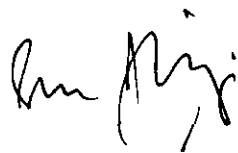
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police

(Logistics) C.P.O. Sindh, Karachi.

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
- 4) TENDER NUMBER INF-KRY No. 4464/17
- 5) BRIEF DESCRIPTION OF CONTRACT 1,414 Nos. M.T Dangri (Stitched)
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 2,121,600/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Imtiaz Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs.1855168 /-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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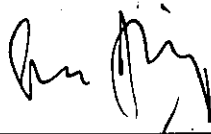
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
- 4) TENDER NUMBER INF-KRY No. 4464/17
- 5) BRIEF DESCRIPTION OF CONTRACT 18,984 Sets Stitched uniform for Traffic Police
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.34,393,131.63/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 15  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Alizeh Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs.30070656/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Ranking  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi.

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***SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi***

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
- 4) TENDER NUMBER INF-KRY No. 4464/17
- 5) BRIEF DESCRIPTION OF CONTRACT 3,164 Pairs Derby Boot for Traffic Police
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.10,436,729.93/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 12  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Askari Shoe Project, Lahore
- 16) CONTRACT AWARD PRICE Rs.8201088/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
- 4) TENDER NUMBER INF-KRY No. 4464/17
- 5) BRIEF DESCRIPTION OF CONTRACT 1,581 Nos. Belt Upper Subordinate
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.674,685.44 /-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M/s. I.S. Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs.591294/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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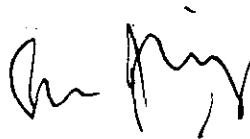
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
- 4) TENDER NUMBER INF-KRY No. 4464/17
- 5) BRIEF DESCRIPTION OF CONTRACT 28,440 Nos. Belt Lower Subordinate
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.6,194,232 /-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 09  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 08
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 08
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M/s. Aurangzeb Enterprises, Lahore
- 16) CONTRACT AWARD PRICE Rs.4888267 2 /-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1st Ranking
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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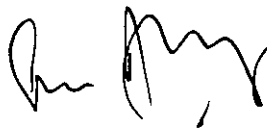
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police

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**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
- 4) TENDER NUMBER INF-KRY No. 4464/17
- 5) BRIEF DESCRIPTION OF CONTRACT 18,984 Sets Stitched uniform for Traffic Police
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.34,393,131.63/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 15  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Alizeh Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs.30070656/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Ranking  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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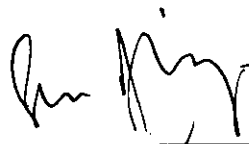
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police

(Logistics) C.P.O. Sindh, Karachi.

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
- 4) TENDER NUMBER INF-KRY No. 4464/17
- 5) BRIEF DESCRIPTION OF CONTRACT 3,164 Pairs Derby Boot for Traffic Police
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.10,436,729.93/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 12  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Askari Shoe Project, Lahore
- 16) CONTRACT AWARD PRICE Rs.8201088/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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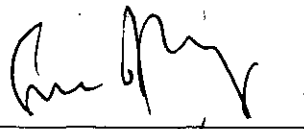
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Assit. Inspector General of Police

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**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
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 Clothing
4) TENDER NUMBER	INF-KRY No. 4464/17
5) BRIEF DESCRIPTION OF CONTRACT	1,581 Nos. Belt Upper Subordinate
6) FORUM THAT APPROVED THE SCHEME	
7) TENDER ESTIMATED VALUE	Rs.674,685.44 /-
8) ENGINEER'S ESTIMATE (For civil works only)	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 days
10) TENDER OPENED ON (DATE & TIME)	14-11-2017
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	05
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 SUCCESSFUL BIDDER	M/s. M/s. I.S. Enterprises, Karachi
16) CONTRACT AWARD PRICE	Rs.591294/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1st Ranking

18) METHOD OF PROCUREMENT USED : - (Tick one)

- |   |                                     |                 |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input type="checkbox"/>            | Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> |                 |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            |                 |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            |                 |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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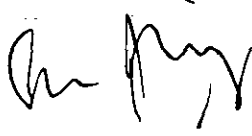
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police  
(Logistics) C.P. D. Sindh, Karachi.

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
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 Clothing
- 4) TENDER NUMBER INF-KRY No. 4464/17
- 5) BRIEF DESCRIPTION OF CONTRACT 9,530 Nos. Reflective Jacket
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.4,182,717 /-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 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 05
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Multi Business Corporation, Karachi
- 16) CONTRACT AWARD PRICE Rs.3087720/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Ranking
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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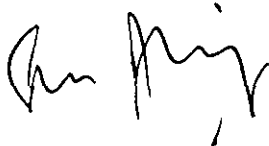
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police

Legistics/Office, Sindh, Karachi.

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
4) TENDER NUMBER	INF-KRY No. 4464/17
5) BRIEF DESCRIPTION OF CONTRACT	3,164 Pairs Rain Coat for Sindh Police
6) FORUM THAT APPROVED THE SCHEME	
7) TENDER ESTIMATED VALUE	Rs.3,299,106.36/-
8) ENGINEER'S ESTIMATE (For civil works only)	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 days
10) TENDER OPENED ON (DATE & TIME)	14-11-2017
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	08
12) NUMBER OF BIDS RECEIVED	04
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	04
14) BID EVALUATION REPORT (Enclose a copy)	Enclosed
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Ahmed Traders, Lahore
16) CONTRACT AWARD PRICE	Rs.2809632/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1st Ranking

18) METHOD OF PROCUREMENT USED :- (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input type="checkbox"/>	Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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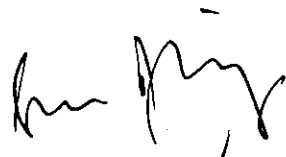
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi.

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
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 Clothing
4) TENDER NUMBER	INF-KRY No. 4464/17
5) BRIEF DESCRIPTION OF CONTRACT	3,275 Nos. Veb Belt for Traffic
6) FORUM THAT APPROVED THE SCHEME	
7) TENDER ESTIMATED VALUE	Rs.1,061,216.64/-
8) ENGINEER'S ESTIMATE (For civil works only)	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 days
10) TENDER OPENED ON (DATE & TIME)	14-11-2017
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	05
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 SUCCESSFUL BIDDER	M/s. S. Enterprises, Karachi
16) CONTRACT AWARD PRICE	Rs.746700/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1st Ranking

18) METHOD OF PROCUREMENT USED : - (Tick one)

- |   |                                     |                 |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE      | <input type="checkbox"/>            | Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> |                 |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            |                 |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            |                 |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	34864
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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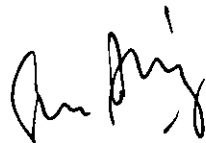
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police  
(Logistics) S.P.O. Sindh, Karachi.

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF 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 Clothing
4) TENDER NUMBER	INF-KRY No. 4464/17
5) BRIEF DESCRIPTION OF CONTRACT	20101 Nos. Polo Cap for Traffic Police
6) FORUM THAT APPROVED THE SCHEME	
7) TENDER ESTIMATED VALUE	Rs.2,653,279.20/-
8) ENGINEER'S ESTIMATE (For civil works only)	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 days
10) TENDER OPENED ON (DATE & TIME)	14-11-2017
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	05
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 SUCCESSFUL BIDDER	M/s. M. Siddique & Co., Karachi
16) CONTRACT AWARD PRICE	Rs.2110605 /-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1st Ranking

18) METHOD OF PROCUREMENT USED : - (Tick one)

- |   |                                     |                 |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE      | <input type="checkbox"/>            | Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> |                 |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            |                 |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            |                 |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

32) 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)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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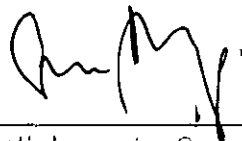
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer



Asstt. Inspector General of Police  
(Logistics) C.F.D. Sindh, Karachi.

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GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1052-53 /E&C/III-Clothing/2017-18.

Dated. 13-03-2018.

To: M/s. Arshad Textile Mills Ltd,  
A: 1088 Jail Road,  
Faisalabad.

SUBJECT: **BID FOR THE SUPPLY OF STITCHED K.D TROUSERS AND MAZRI SHIRT FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.511/E&C/Clothing/2017-18 dated: 02-03-2018 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 **274,391 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.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **274,391 Sets Stitched K.D Trousers and Mazri Shirt for Sindh Police** should be supplied in **60** days period commencing from the date of contract agreement.
4. The detail of sizes of the required **Stitched K.D Trousers and Mazri Shirt for Sindh Police** is given on the over leaf.
5. The label of size should firmly attach with each uniform.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1148-49/E&C/III-Clothing/2017-18,

Dated. 15-03-2018.

To,

M/s. Askari Shoe Project,  
Plot No. 41 Quaid-e-Azam Industrial Estate,  
Peco Road, Lahore.

SUBJECT: **BID FOR THE SUPPLY OF DDS BOOTS FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.512/E&C/Clothing/2017-18 dated ~~02-03-2017~~ 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 **43,824 Pairs DDS BOOTS** according to the specifications 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 signed by you.
2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
3. **43,824 Pairs DDS BOOTS** should be supplied in **60 days** period commencing from the date of contract agreement..
4. The detail of sizes of the required **DDS BOOTS** is given on the over leaf.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



SIZE OF DDS BOOT (43824)

7	8	9	10	11	TOTAL
10%	40%	35%	10%	5%	
4382.4	17529.6	15338.4	4382.4	2191.2	<b>43824</b>



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1038-39/E&C/III-Clothing/2017-18,  
Dated. 15-03-2018.

To,

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

SUBJECT: **BID FOR THE SUPPLY OF BERET CAP NAVY BLUE FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.513/E&C/Clothing/2017-18 dated: 02-03-2018 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 **274,391 Nos. Beret Cap Navy Blue** according to the specifications 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 signed by you.
2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
3. **274,391 Nos. Beret Cap Navy Blue** should be supplied in **60** 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.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.

SIZE OF BERET CAP NAVY BLUE (274391)

6 ¼	7	7 ¼	7 ½	7 ¾	TOTAL
10%	25%	40%	15%	10%	
27439.1	68597.75	109756.4	41158.65	27439.1	<b>274391</b>



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1048-<sup>47</sup> /E&C/III-Clothing/2017-18,  
Dated. 15-03-2018.

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 2017-18.**

Please refer to this office letter No.514/E&C/Clothing/2017-18 dated ~~02-03-2018~~ 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 **265,037 Pairs MEN SOCKS** according to the specifications on the conditions noted below:-

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

5. The store should be in accordance with the details agreed upon in the contract signed by you.
6. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
7. **265,037 Pairs MEN SOCKS** should be supplied in **60** days period commencing from the date of contract agreement..
8. The detail of sizes of the required socks for men is given on the over leaf.
9. The label of size should firmly attach with each pair of socks.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.

SIZE OF SOCKS FOR MEN (265037)

8	9	10	11	12	TOTAL
10%	45%	33%	10%	2%	
26503.7	119266.65	87462.21	26503.7	5300.74	<b>265037</b>



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1090-91/E&C/III-Clothing/2017-18,

Dated. 15-03-2018.

To,

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

SUBJECT: **BID FOR THE SUPPLY OF BLACK POLO SHIRT FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.515/E&C/Clothing/2017-18 dated 02-03-2018 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 **265,037 Nos. BLACK POLO SHIRT FOR SINDH POLICE** according to the specifications 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 signed by you.
2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
3. **265,037 Nos. BLACK POLO SHIRT FOR SINDH POLICE** should be supplied in **60 days** period commencing from the date of contract agreement..
4. The detail of sizes of the required **Black polo shirt for Sindh Police** is given on the over leaf.
5. The label of size should firmly attach with each shirt.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.

SIZE OF BLACK POLO SHIRT FOR SINDH POLICE (265037)

Medium	Large	Extra Large	LL Large	TOTAL
20%	50%	25%	5%	
53007.4	132518.5	66259.25	13251.85	<b>265037</b>



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1096-97/E&C/III-Clothing/2017-18,

Dated. 15-03-2018.

To,

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

SUBJECT: **BID FOR THE SUPPLY OF BLACK POLO SHIRT FOR SINDH POLICE (ROUND NECK) FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.516/E&C/Clothing/2017-18, dated 02-03-2018 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 **265,037 Nos. BLACK POLO SHIRT FOR SINDH POLICE (ROUND NECK)** according to the specifications 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 signed by you.
2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store. Nashter Road, Karachi).
3. **265,037 Nos. BLACK POLO SHIRT FOR SINDH POLICE (ROUND NECK)** should be supplied in **60** days period commencing from the date of contract agreement..
4. The detail of sizes of the required **Black polo shirt for Sindh Police (Round Neck)** is given on the over leaf.
5. The label of size should firmly attach with each shirt.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



SIZE OF BLACK POLO SHIRT FOR SINDHI POLICE ROUND NECK (265037)

Medium	Large	Extra Large	LL Large	TOTAL
20%	50%	25%	5%	
53007.4	132518.5	66259.25	13251.85	<b>265037</b>



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1060-61/E&C/III-Clothing/2017-18,

Dated. 15-02-2017.

To,

M/S Aurangzeb Enterprises,  
Office # 2 Office Floor # 2 (10th Floor),  
Big City Tower 3/E-2 Gulberg III, Lahore

SUBJECT: **BID FOR THE SUPPLY OF WARM JERSEY FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.547/E&C/Clothing/2017-18, dated 03-02-2017 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 **42,330 Nos. Warm Jersey** on the conditions noted below:-

1. The store should be in according with details agreed upon in the contract signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **42,330 Nos. Warm Jersey** should be supplied in **60** 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

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.

SIZE OF WARM JERSEY GRAY (38608)

A (GRAY)	36	38	40	42	Extra 42	TOTAL
	5%	10%	30%	50%	5%	
	1930.4	3860.8	11582.4	19304	1930.4	<b>38608</b>

SIZE OF WARM JERSEY BLUE (3722)

B (BLUE)	36	38	40	42	Extra 42	TOTAL
	3%	10%	32%	50%	5%	
	111.66	372.2	1191.04	1861	186.1	<b>3722</b>
					<b>Grand Total</b>	<b>42330</b>



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1056-<sup>57</sup> /E&C/III-Clothing/2017-18,  
Dated. 15 -03-2017.

To,

M/s. Arshad Textile Mills Ltd,  
A: 1088 Jail Road,  
Faisalabad.

SUBJECT: **BID FOR THE SUPPLY OF FIELD JACKET FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.545/E&C/Clothing/2017-18 dated 02-03-2018 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 **26,520 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 signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **26,520 Nos. Field Jacket** should be supplied in **60 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.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store Nishter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.

SIZE OF FIELD JACKET (26520)

Small	Medium	Large	Extra Large	TOTAL
10%	35%	45%	10%	
2652	9282	11934	2652	<b>26520</b>



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1133-34/E&C/III-Clothing/2017-18,

Dated. 15-03-2017.

To,

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

SUBJECT: **BID FOR THE SUPPLY OF COTTON DURREE FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.527/E&C/Clothing/2017-18 dated: 02-03-2017 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 **13,600 Nos. Cotton Durree** 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 signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **13,600 Nos. Cotton Durree** should be supplied in **60 days** period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. ~~1086-87~~ /E&C/III-Clothing/2017-18,  
Dated. 15-03-2018.

To,

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

SUBJECT: **BID FOR THE SUPPLY OF MOSQUITO NET FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.523/E&C/Clothing/2017-18 dated 02-03-2018 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 **13,600 Nos. Mosquito Net** 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 signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **13,600 Nos. Mosquito Net** should be supplied in **60 days** period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No.1042-43/E&C/III-Clothing/2017-18.

Dated. 15 -03-2018.

To,

M/s. King Siddique & Sons,  
61 Ravi Road Feroozpur Road,  
Lahore.

SUBJECT: **BID FOR THE SUPPLY OF IRON COT FRAME FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.533/E&C/Clothing/2017-18 dated: 02-03-2018 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 **13,600 Nos. Iron Cot Frame** 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 signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **13,600 Nos. Iron Cot Frame** should be supplied in **60 days** period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.





GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 135-36/E&C/III-Clothing/2017-18,

Dated. 15-03-2018.

To,

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

SUBJECT: **BID FOR THE SUPPLY OF COTTON NIWAR FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.528/E&C/Clothing/2017-18 dated: 02-03-2018 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 **40,800 KG Cotton Niwar** 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 signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **40,800 KG Cotton Niwar** should be supplied in **60 days** period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1036-37/E&C/III-Clothing/2017-18,

Dated. 15-03-2018.

To,

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

SUBJECT: **BID FOR THE SUPPLY OF WHITE VEST FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.517/E&C/Clothing/2017-18 dated 02-03-2017 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 **13,600 Nos. White Vest** on the conditions noted below:-

1. The store should be in according with details agreed upon in the contract signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **13,600 Nos. White Vest** should be supplied in **60** days period commencing from the date of contract agreement.
4. The detail of sizes of the required white vest is given on the over leaf

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.

SIZE OF WHITE VEST (13600)

Medium	Large	Extra Large	TOTAL
15%	70%	15%	
2040	9520	2040	<b>13600</b>



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. <sup>1048-49</sup> /E&C/III-Clothing/2017-18,  
Dated. 15 -03-2018.

To,

M/S. Faisal Enterprises,  
G-191, Liaquat Road,  
Rawalpindi.

SUBJECT: **BID FOR THE SUPPLY OF P.T. SHOES FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.534/E&C/Clothing/2017-18, dated ~~02-03-2018~~ 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 **13,600 Pairs P.T. Shoes** according to the specifications 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 signed by you.
2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
3. **13,600 Pairs P.T. Shoes** should be supplied in **60 days** period commencing from the date of contract agreement.
4. The detail of sizes of the required **P.T. Shoes** is given on the over leaf.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.

SIZE OF P.T SHOES (13600)

7	8	9	10	11	TOTAL
5%	50%	40%	3%	2%	
680	6800	5440	408	272	<b>13600</b>



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 131-32 /E&C/III-Clothing/2017-18.

Dated. 15 -03-2018.

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 2017-18.**

Please refer to this office letter No.526/E&C/Clothing/2017-18 dated 02-03-2018 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 **13,600 Nos. Kit Box** 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 signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **13,600 Nos. Kit Box** should be supplied in **60 days** period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1146-47 /E&C/III-Clothing/2017-18,  
Dated. 15 -03-2018.

To,

M/s. Askari Shoe Project,  
Plot No. 41 Quaid-e-Azam Industrial Estate,  
Peco Road, Lahore.

SUBJECT: **BID FOR THE SUPPLY OF DERBY BOOTS URBAN AREA FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.536/E&C/Clothing/2017-18, dated 02-03-2018 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 **4,250 Pairs Derby boot for Urban Area** according to the specifications 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 signed by you.
2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
3. **4,250 Pairs Derby boot for Urban Area** should be supplied in **60 days** period commencing from the date of contract agreement.
4. The detail of sizes of the required **Derby boot for Urban Area** is given on the over leaf.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.

SIZE OF DERBY SHOES OF URBUN AREA (4250)

8	9	10	11	12	TOTAL
20%	50%	22%	7%	1%	
850	2125	935	297.5	42.5	4250





GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1092-93 /E&C/III-Clothing/2017-18.

Dated. 15-03-2018.

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 2017-18**

Please refer to this office letter No.529/E&C/Clothing/2017-18 dated: 02-03-2018 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 **5,029 Sets Black Stitched Uniform for SPG/RRF** on the conditions noted below:-

1. The store should be in according with details agreed upon in the contract signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store. Nishter Road, Karachi).
3. **5,029 Sets Black Stitched Uniform for SPG/RRF** should be supplied in **60** days period commencing from the date of contract agreement.
4. The detail of sizes of the required **Black Stitched Uniform for SPG/RRF** is given on the over leaf

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.

MEASUREMENT STITCHED UNIFORM BLACK FOR RRF, SINDH							
Trousers		Shirt					Total
Waist	Length	Collar	Length	Shoulder	Chest	Sleeve	
29	40	14	28	16 1/2	39	23	58
31	41	14 1/2	28	17 1/2	41	24	62
33	42	15 1/2	29	18 1/2	44	24	90
35	42	16 1/2	30	19	46	24 1/2	202
37	42	16 1/2	30	19	46	25	196
39	43	17	30	20	46	25	100
41	43	17 1/2	30	20	48	25 1/2	50
43	44	18	30	21	52	26	10
45	44	18	31	22	54	26	5
47	44	18	32	22	54	26	
						<b>TOTAL</b>	<b>773</b>



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1084-85/E&C/III-Clothing/2017-18,

Dated. 15-03-2018.

To,

M/s. Multi Business Corp.,  
Office # 30, 2nd Floor, Al-Amna Plaza M.A. Jinnah Road,  
Karachi.

SUBJECT: **BID FOR THE SUPPLY OF POLO CAP FOR SPG/RRF FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.537/E&C/Clothing/2017-18 dated: 02-03-2018 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 **5,029 Nos. Polo Cap for SPG/RRF** 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 signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **5,029 Nos. Polo Cap for SPG/RRF** should be supplied in **60 days** period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1078-79/E&C/III-Clothing/2017-18,

Dated. 15-03-2018.

To,

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

SUBJECT: **BID FOR THE SUPPLY OF BLACK POLO SHIRT FOR SPG/RRF FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.524/E&C/Clothing/2017-18 dated 02-03-2018 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 **5,029 Nos. BLACK POLO SHIRT FOR SPG/RRF** according to the specifications 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 signed by you.
2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store. Nashter Road, Karachi).
3. **5,029 Nos. BLACK POLO SHIRT FOR SPG/RRF** should be supplied in **60 days** period commencing from the date of contract agreement.
4. The detail of sizes of the required **Black polo shirt for SPG/RRF** is given on the over leaf.
5. The label of size should firmly attach with each shirt.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.

SIZE OF BLACK POLO SHIRT FOR SPG/RRF (5029)

Medium	Large	Extra Large	LL Large	TOTAL
20%	50%	25%	5%	
1005.8	2514.5	1257.25	251.45	<b>5029</b>



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. ~~1076~~ 77/E&C/III-Clothing/2017-18,

Dated. 15-03-2018.

To,

M/s. Imtiaz Enterprises,  
OT7/52, Shop No.01,  
Imtiaz Manzil Moula Ali Lane,  
Behind Khoja Masjid Kharadar, Karachi

SUBJECT: **BID FOR THE SUPPLY OF BLACK POLO SHIRT ROUND NECK FOR SPG/RRF FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.542/E&C/Clothing/2017-18 dated 02-03-2018 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 **5,029 Nos. BLACK POLO SHIRT ROUND NECK FOR SPG/RRF** according to the specifications 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 signed by you.
2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
3. **5,029 Nos. BLACK POLO SHIRT ROUND NECK FOR SPG/RRF** should be supplied in **60 days** period commencing from the date of contract agreement.
4. The detail of sizes of the required **Black polo shirt Round Neck for SPG/RRF** is given on the over leaf.
5. The label of size should firmly attach with each shirt.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.

SIZE OF BLACK POLO SHIRT FOR SPG/RRF ROUND NECK (5029)

Medium	Large	Extra Large	LL Large	TOTAL
20%	50%	25%	5%	
1005.8	2514.5	1257.25	251.45	<b>5029</b>



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1074 25 /E&C/III-Clothing/2017-18,

Dated. 15-03-2018.

To,

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

SUBJECT: **BID FOR THE SUPPLY OF TRACK SUITS FOR SPG/RRF FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.522/E&C/Clothing/2017-18 dated 02-03-2018 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 **5,029 Nos. Track Suits for SPG/RRF** according to the specifications 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 signed by you.
2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
3. **5,029 Nos. Track Suits for SPG/RRF** should be supplied in **60 days** period commencing from the date of contract agreement.
4. The detail of sizes of the required Track suits are given on the over leaf.
5. The label of size should firmly attach with each suit.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



SIZE OF TRACK SUITS FOR SPG/RRF (5029)

Medium	Large	Extra Large	LL Large	TOTAL
20%	50%	25%	5%	
1005.8	2514.5	1257.25	251.45	<b>5029</b>



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 044-<sup>45</sup>/E&C/III-Clothing/2017-18,  
Dated. 15-03-2018.

To,

M/S. Firhaj Footwear (Private) Limited,  
Umer House, Plot 23, Sector 23/1,  
S.M. Farooq Road, Korangi Industrial Area,  
Karachi.

**SUBJECT: BID FOR THE SUPPLY OF JOGGER SHOES FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.532/E&C/Clothing/2017-18 dated 02-03-2018 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 **2,514 Pairs Jogger Shoes** according to the specifications 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 signed by you.
2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
3. **2,514 Pairs Jogger Shoes** should be supplied in **60 days** period commencing from the date of contract agreement.
4. The detail of sizes of the required **Jogger Shoes** are given on the over leaf.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.

SIZE OF JOGGER SHOES (2514)

7	8	9	10	11	TOTAL
5%	50%	40%	3%	2%	
125.7	1257	1005.6	75.42	50.28	2514



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1058 - <sup>59</sup> /E&C/III-Clothing/2017-18.  
Dated. 15 -03-2018.

To,

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

SUBJECT: **BID FOR THE SUPPLY OF SHOE FOR LADY POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.519/E&C/Clothing/2017-18 dated 02-03-2018 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 **1,275 Pairs Shoe for Lady Police** according to the specifications 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 signed by you.
2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
3. **1,275 Pairs Shoe for Lady Police** should be supplied in **60 days** period commencing from the date of contract agreement.
4. The detail of sizes of the required **Shoe for Lady Police** are given on the over leaf.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.

SIZE OF SHOES FOR LADY POLICE (1275)

38	39	40	TOTAL
30%	50%	20%	
382	638	255	<b>1275</b>



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1034-<sup>35</sup> /E&C/III-Clothing/2017-18,  
Dated. 15-03-2018.

To,

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

SUBJECT: **BID FOR THE SUPPLY OF CELLULAR KHAKI CLOTH FOR LADY POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.520/E&C/Clothing/2017-18 dated 02-03-2018 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 **8,925 Meters Cellular Khaki Cloth For Lady Police** 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 signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **8,925 Meters Cellular Khaki Cloth For Lady Police** should be supplied in **60** days period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1050-<sup>S1</sup> /E&C/III-Clothing/2017-18,  
Dated. 15 -03-2018.

To,

M/s. Arshad Textile Mills Ltd,  
A: 1088 Jail Road,  
Faisalabad.

SUBJECT: **BID FOR THE SUPPLY OF MAZRI CLOTH FOR LADY POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.544 /E&C/Clothing/2017-18 dated: 02-03-2018 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 **16,575 Meters Mazri Cloth For Lady Police** 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 signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **16,575 Meters Mazri Cloth For Lady Police** should be supplied in ~~60 days~~ period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 550-51 /E&C/III-Clothing/2017-18,

Dated. 15-03-2018.

To,

M/s. Identity Enterprises,  
Suit, 18, 2nd Floor Al Amna Plaza,  
M.A. Jinnah Road, Karachi.

SUBJECT: **BID FOR THE SUPPLY OF TROPICAL SUITS (PANT & COAT) FOR SPECIAL BRANCH SINDH FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.550/E&C/Clothing/2017-18 dated: 02-03-2018 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 **170 Nos. Tropical Suits (Pant & Coat) for Special Branch** 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 signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **170 Nos. Tropical Suits (Pant & Coat) for Special Branch** should be supplied in **60 days** period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.





GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. ~~1072-73~~ E&C/III-Clothing/2017-18,

Dated. 15-03-2018.

To,

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

SUBJECT: **BID FOR THE SUPPLY OF SAFARI SUIT FOR SPECIAL BRANCH & CTD SINDH FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.521/E&C/Clothing/2017-18 dated: 02-03-2018 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 **6,800 Nos. Safari Suit For Special Branch & CTD** 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 signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **6,800 Nos. Safari Suit For Special Branch & CTD** should be supplied in **60** days period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nishter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1137-38/E&C/III-Clothing/2017-18,

Dated. 15 -03-2018.

To,

M/s. Imtiaz Enterprises,  
OT7/52, Shop No.01,  
Imtiaz Manzil Moula Ali Lane,  
Behind Khoja Masjid Kharadar, Karachi.

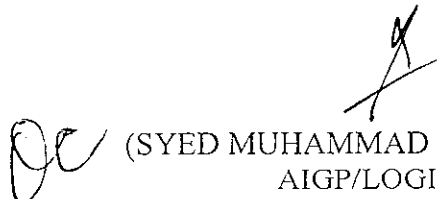
SUBJECT: **BID FOR THE SUPPLY OF WAIST COAT FOR SPECIAL BRANCH & CTD  
SINDH FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.541/E&C/Clothing/2017-18 dated: 02-03-2018 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 **3,400 Nos. Waist Coat For Special Branch & CTD** 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 signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **3,400 Nos. Waist Coat For Special Branch & CTD** should be supplied in **60 days** period commencing from the date of contract agreement.
4. The detail of sizes of the required **Waist Coat For Special Branch & CTD** is given on the over leaf.
5. The label of size should firmly attach with each waist coat.

  
(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nishter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.

**SIZE OF WAIST COATS (3400)**

<b>Small</b>	<b>Medium</b>	<b>Large</b>	<b>XL</b>	<b>Total</b>
5%	30%	50%	15%	3400
170	1020	1700	510	



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1054<sup>55</sup> - /E&C/III-Clothing/2017-18,  
Dated. 15 -03-2018.

To: M/s. Arshad Textile Mills Ltd,  
A: 1088 Jail Road,  
Faisalabad

SUBJECT: **BID FOR THE SUPPLY OF STITCHED KT CLOTH WHITE (SHALWAR & KAMEEZ) FOR SB, CTD & NAIB QASID FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.543/E&C/Clothing/2017-18 dated: 02-03-2018 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 **6,800 Sets Stitched KT Cloth white (Shalwar & Kameez) for SB, CTD & Naib Qasid.**

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.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **6,800 Sets Stitched KT Cloth white (Shalwar & Kameez) for SB, CTD & Naib Qasid** should be supplied in **60 days** period commencing from the date of contract agreement.
4. The detail of sizes of the required **Stitched KT Cloth white (Shalwar & Kameez) for SB, CTD & Naib Qasid** is given on the over leaf.
5. The label of size should firmly attach with each Shalwar & Kameez.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.

MEASUREMENT OF STITCHED SHALWAR & QAMEEZ							
Shalwar		Qameez					Total police personnel
Small		Length	Shoulder	Chest	Sleeves	Collar	
Length	40 inch	40 inch	18 inch	42 inch	23 inch	14½ inch	281
Bottom	17 inch						
Medium		42 inch	19 inch	44 inch	24 inch	15½ inch	637
Length	42 inch						
Bottom	17 inch						
Large		44 inch	20 inch	48 inch	24½ inch	16 inch	425
Length	43 inch						
Bottom	17 inch						
X Large		44 inch	21 inch	50 inch	24½ inch	16½ inch	354
Length	44 inch						
Bottom	18 inch						
XXL		46 inch	21 inch	52 inch	25 inch	17 inch	232
Length	44 inch						
Bottom	18 inch						
XXXL		46 inch	22 inch	54 inch	25 inch	17½ inch	113
Length	45 inch						
Bottom	18 inch						
						<b>Total</b>	<b>2042</b>



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. *1088-89* /E&C/III-Clothing/2017-18,

Dated. *15*-03-2018.

To,

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

SUBJECT: **BID FOR THE SUPPLY OF DDS BOOTS FOR CTD SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.531/E&C/Clothing/2017-18 dated 02-03-2017 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 **425 Pairs DDS BOOTS FOR CTD** according to the specifications 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 signed by you.
2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
3. **425 Pairs DDS BOOTS FOR CTD** should be supplied in **60 days** period commencing from the date of contract agreement..
4. The detail of sizes of the required **DDS BOOTS** is given on the over leaf.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.

SIZE OF DDS BOOT FOR CTD (425)

7	8	9	10	11	TOTAL
25%	30%	30%	10%	5%	
106.25	127.5	127.5	42.5	21.25	425



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1040-41/E&C/III-Clothing/2017-18,

Dated. 15-03-2018.

To,

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

SUBJECT: **BID FOR THE SUPPLY OF M.T. DRIVER BOOT SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.518 /E&C/Clothing/2017-18 dated 02-03-2017 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 **883 Pairs M.T. Driver Boot** according to the specifications 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 signed by you.
2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
3. **883 Pairs M.T. Driver Boot** should be supplied in **60** days period commencing from the date of contract agreement..
4. The detail of sizes of the required **M.T. Driver Boots** is given on the over leaf.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



SIZE OF M.T BOOT (883 pairs)

7	8	9	10	11	TOTAL
3%	40%	50%	5%	2%	
26.49	353.2	441.5	44.15	17.66	<b>883</b>



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1070-71 /E&C/III-Clothing/2017-18,

Dated. 15-03-2018.

To,

M/s. Imtiaz Enterprises,  
OT7/52, Shop No.01,  
Imtiaz Manzil Moula Ali Lane,  
Behind Khoja Masjid Kharadar, Karachi

SUBJECT: **BID FOR THE SUPPLY OF M.T DANGRI (STITCHED) FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.540/E&C/Clothing/2017-18 dated 02-03-2018 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 **1,414 Nos. M.T Dangri (Stitched)** according to the specifications 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 signed by you.
2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
3. **1,414 Nos. M.T Dangri (Stitched)** should be supplied in **60 days** period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1094-95/E&C/III-Clothing/2017-18.

Dated. 15-03-2018.

To:

M/s. Alizeh Enterprises,  
Karachi

SUBJECT: **BID FOR THE SUPPLY OF STITCHED UNIFORM (TROUSER & SHIRT) WHITE CLOTH FOR TRAFFIC FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.551/E&C/Clothing/2017-18 dated: 02-03-2018 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 **18,984 Sets Stitched Uniform (Trouser & Shirt) White Cloth for Traffic.**

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.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **18,984 Sets Stitched Uniform (Trouser & Shirt) White Cloth for Traffic** should be supplied in **60** days period commencing from the date of contract agreement.
4. The detail of sizes of the required **18,984 Sets Stitched Uniform (Trouser & Shirt) White Cloth for Traffic** is given on the over leaf.
5. The label of size should firmly attach with each uniform.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.

MEASUREMENT STITCHED WHITE SHIRT AND PANTS FOR TRAFFIC SINDH							
Trousers		Shirt					Total police personnels
Waist	Length	Collar	Length	Shoulder	Chest	Sleeve	
29	40	14	28	16 ½	39	23	289
31	41	14 ½	28	17 ½	41	24	474
33	42	15 ½	29	18 ½	44	24	676
35	42	16 ½	30	19	46	24 ½	595
37	42	16 ½	30	19	46	25	585
39	43	17	30	20	46	25	459
41	43	17 ½	30	20	48	25 ½	427
43	44	18	30	21	52	26	287
45	44	18	31	22	54	26	183
47	44	18	32	22	54	26	73
49	44	18	32	22	56	26	37
<b>TOTAL</b>							<b>4085</b>



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1144-45/E&C/III-Clothing/2017-18.

Dated. 15-03-2018.

To,

M/s. Askari Shoe Project,  
Plot No. 41 Quaid-e-Azam Industrial Estate,  
Peco Road, Lahore.

SUBJECT: **BID FOR THE SUPPLY OF DERBY BOOTS FOR TRAFFIC POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.535/E&C/Clothing/2017-18 dated: 02-03-2018 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 **3,164 Pairs Derby boot for Traffic Police** according to the specifications 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 signed by you.
2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
3. **3,164 Pairs Derby boot for Traffic Police** should be supplied in **60 days** period commencing from the date of contract agreement.
4. The detail of sizes of the required **Derby boot for Traffic Police** is given on the over leaf.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.

SIZE OF DERBY SHOES FOR TRAFFIC POLICE (3164)

8	9	10	11	12	TOTAL
20%	50%	22%	7%	1%	
632.8	1582	696.08	221.48	31.64	<b>3164</b>



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1082-83/E&C/III-Clothing/2017-18,

Dated. 15-03-2018.

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 UPPER SUBORDINATE FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.549/E&C/Clothing/2017-18 dated: 02-03-2018 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 **1,581 Nos. Belt Upper Subordinate** 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 signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **1,581 Nos. Belt Upper Subordinate** should be supplied in **60 days** period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nishter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1064-65/E&C/III-Clothing/2017-18,

Dated. 15-03-2018.

To,

M/S Aurangzeb Enterprises,  
Office # 2 Office Floor # 2 (10th Floor),  
Big City Tower 3/E-2 Gulberg III, Lahore.

SUBJECT: **BID FOR THE SUPPLY OF BELT LOWER SUBORDINATE FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.546/E&C/Clothing/2017-18 dated: 02-03-2018 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 **28,440 Nos. Belt Lower Subordinate** 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 signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **28,440 Nos. Belt Lower Subordinate** should be supplied in **60 days** period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nishter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.





GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1068-69 /E&C/III-Clothing/2017-18.

Dated. 15-03-2018.

To,

M/S Multi Business Corp.,  
Office # 30, 2nd Floor, Al-Amna Plaza,  
M.A. Jinnah Road, Karachi.

SUBJECT: **BID FOR THE SUPPLY OF REFLECTIVE JACKETS FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.538/E&C/Clothing/2017-18 dated: 02-03-2018 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 **9,530 Nos. Reflective Jackets** 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 signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **9,530 Nos. Reflective Jackets** should be supplied in **60 days** period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nishter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1062-63/E&C/III-Clothing/2017-18,

Dated. 15-03-2018.

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 RAIN COAT FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.539/E&C/Clothing/2017-18 dated: 02-03-2018 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 **3,164 Nos. Rain Coat for Sindh Police** 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 signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **3,164 Nos. Rain Coat for Sindh Police** should be supplied in **60 days** period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nishter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1080-51/E&C/III-Clothing/2017-18.

Dated. 15-03-2018.

To,

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

SUBJECT: **BID FOR THE SUPPLY OF VEB BELT FOR TRAFFIC POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.548/E&C/Clothing/2017-18 dated: 02-03-2018 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 **3,275 Nos. Veb Belt For Traffic Police** 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 signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **3,275 Nos. Veb Belt For Traffic Police** should be supplied in **60** days period commencing from the date of contract agreement.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nishter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. 1066-67/E&C/III-Clothing/2017-18,

Dated. 15-03-2018.

To,

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

SUBJECT: **BID FOR THE SUPPLY OF POLO CAP FOR TRAFFIC POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.**

Please refer to this office letter No.530/E&C/Clothing/2017-18 dated 02-03-2018 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 **20,101 Nos. Polo Cap For Traffic Police** according to the specifications 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 signed by you.
2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
3. **20,101 Nos. Polo Cap For Traffic Police** should be supplied in **60** days period commencing from the date of contract agreement.
4. The detail of sizes of the required **Polo Cap For Traffic Police** is given on the over leaf.

(SYED MUHAMMAD ALI RAZA) PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

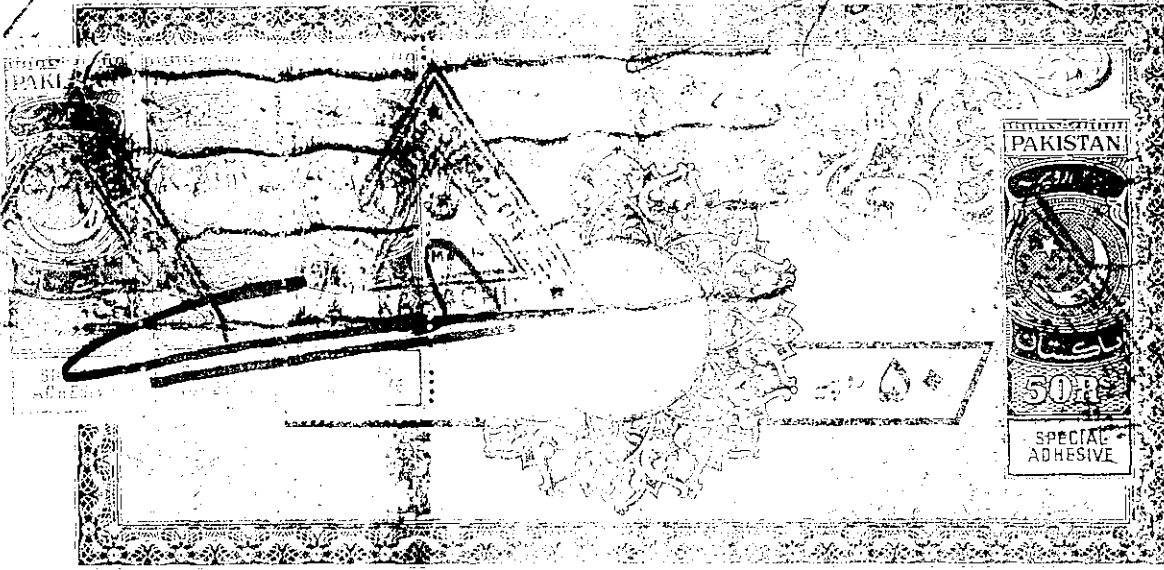
Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.

SIZE OF POLO CAP FOR TRAFFIC (20101)

Medium	Large	Extra Large	LL Large	TOTAL
20%	50%	25%	5%	
3624	9060	4530	906	18120

THE BREAK-UP OF TRAFFIC POLICE OFFICERS IS AS FOLLOWS:

S. NO.	RANK	SPECIFICATION	QUANTITY
1	Inspector	Polo-cap with three golden Dot & ribbon	100
2	Sub-Inspector	Polo-cap with two golden Dot & ribbon	694
3	Assistant Sub-Inspector	Polo-cap with one golden Dot & ribbon	1187
<b>Total</b>			<b>1981</b>



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**CONTRACT AGREEMENT**

1. This contract agreement is made and entered into on 1<sup>st</sup> March 2018 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

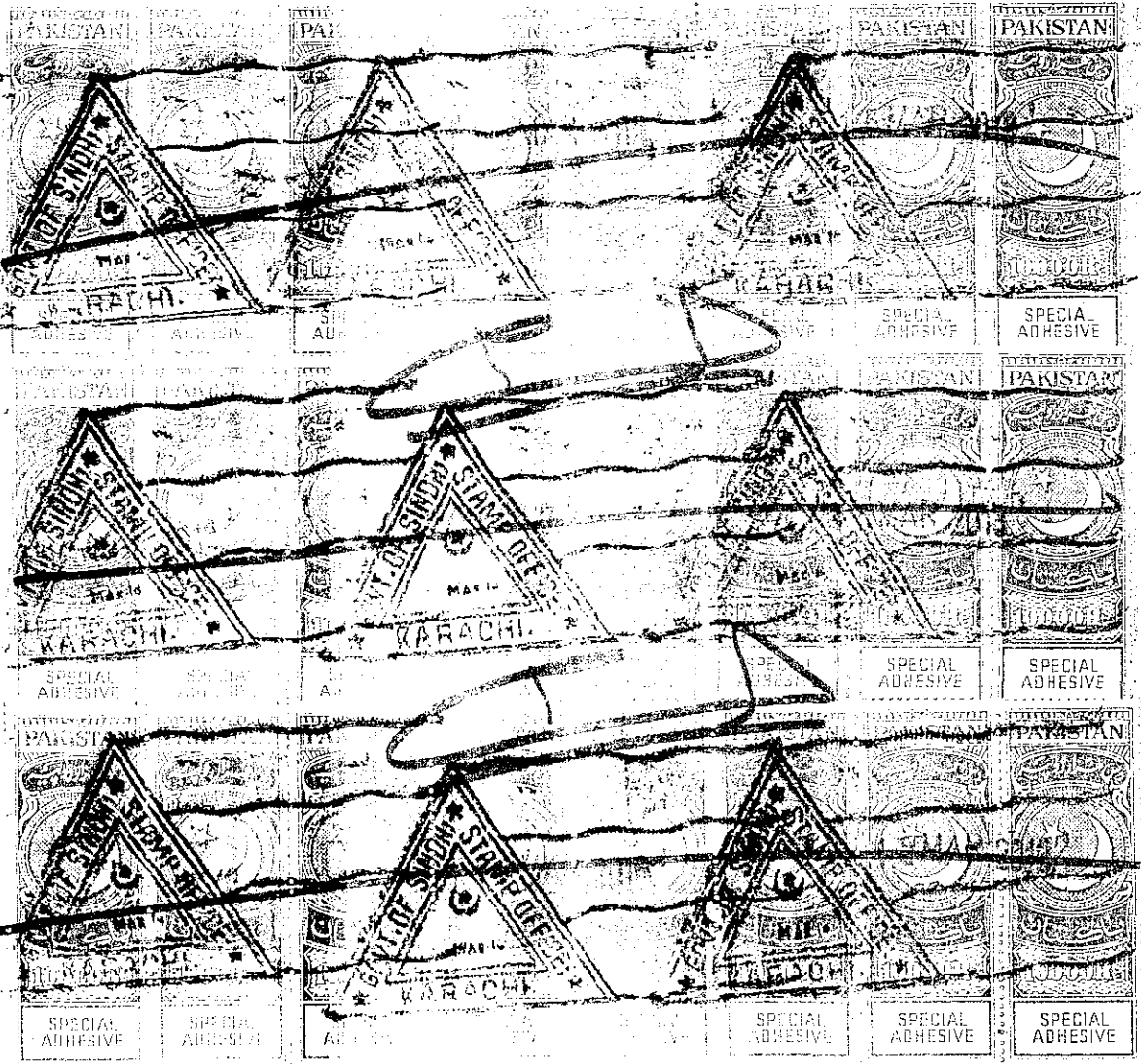
ii) **M/s. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.**

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of items/articles during current financial year 2017-18 as per description. With specification and quantity, given below:-

DESCRIPTION OF ARTICLES	QUANTITY/NUMBER
STITCHED UNIFORM KD TROUSER & MAZRI SHIRT FOR SINDH POLICE	274,391 Sets
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	

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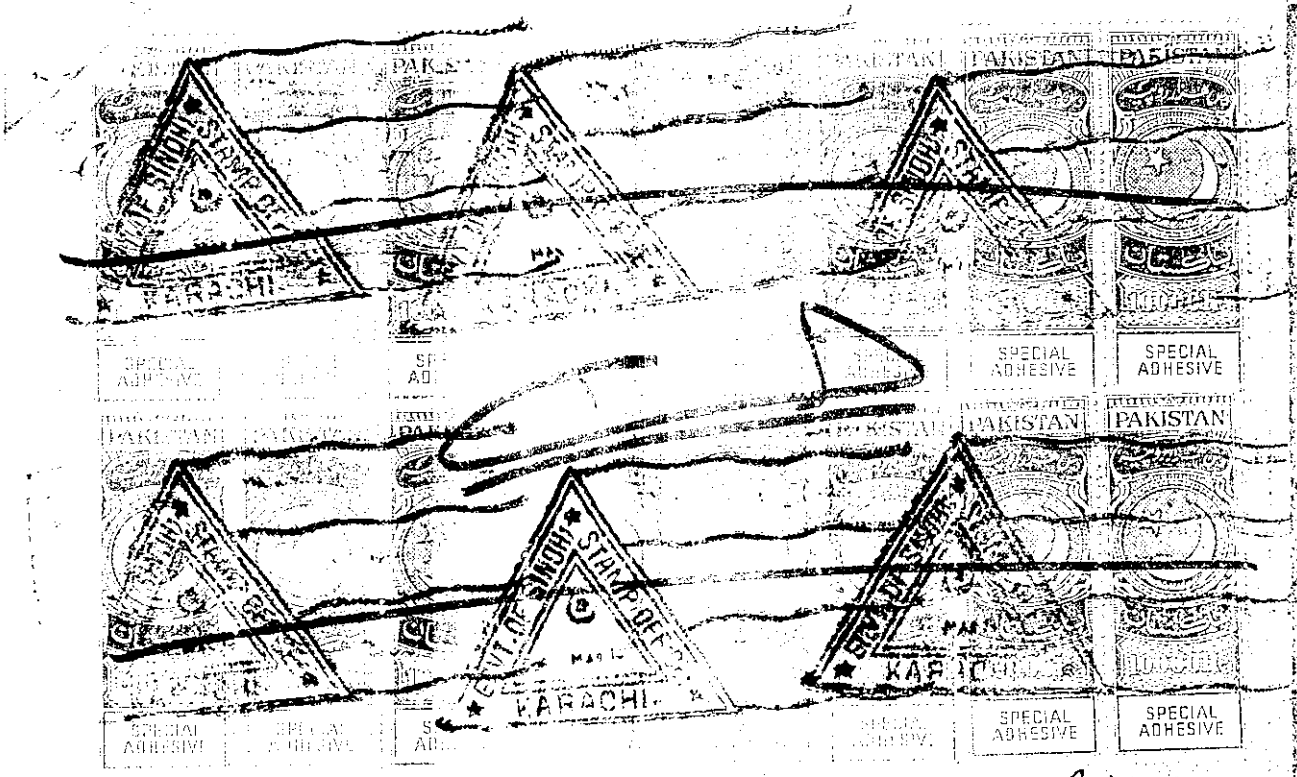
*Signature*



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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 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. That M/s. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, 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 17-01-2018.
5. That the rates offered by M/s. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, 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. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, on terms and conditions specified below:-

*[Handwritten signature]*



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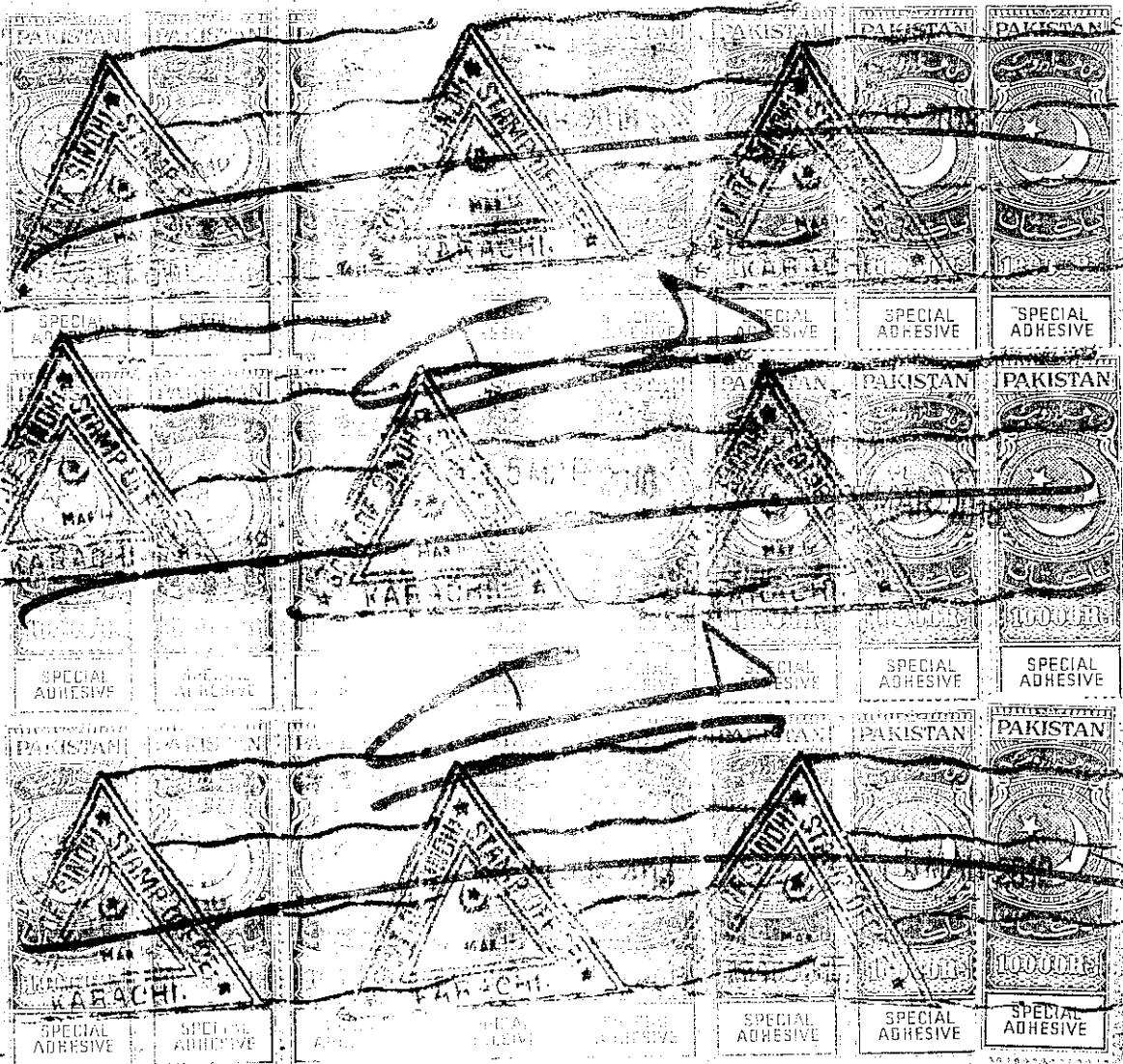
**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

*EW*

- i) That M/s. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, shall supply products/items, articles described and specified alongwith quantity the above within 60 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.
- 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.

*[Handwritten signature]*





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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 2017-18.

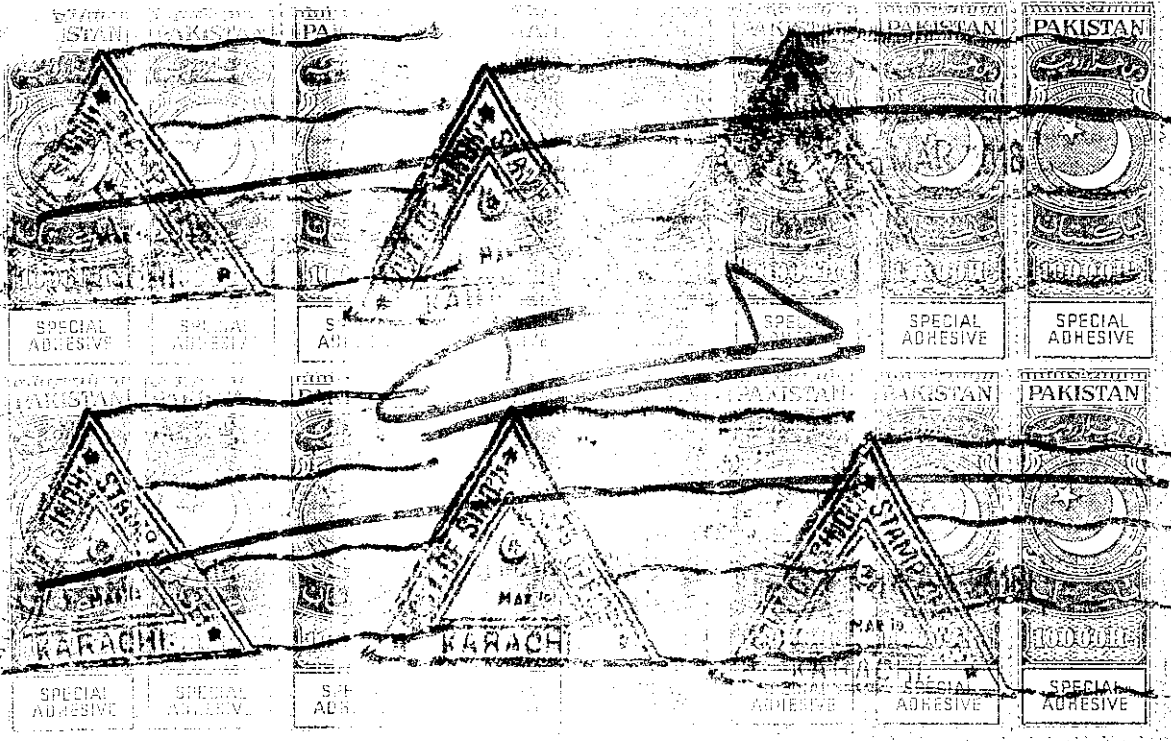
ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
STITCHED UNIFORM KD TROUSER & MAZRI SHIRT FOR SINDH POLICE	Rs. 1,252/- per set	Rs. 343,537,532/-

vii) In case M/s. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, 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. Arshad Textile Mills Ltd, A-1088 Jail Road, Faisalabad, by the said AIGP/Logistic, CPO, Sindh, whether by

*[Handwritten signature]*



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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.

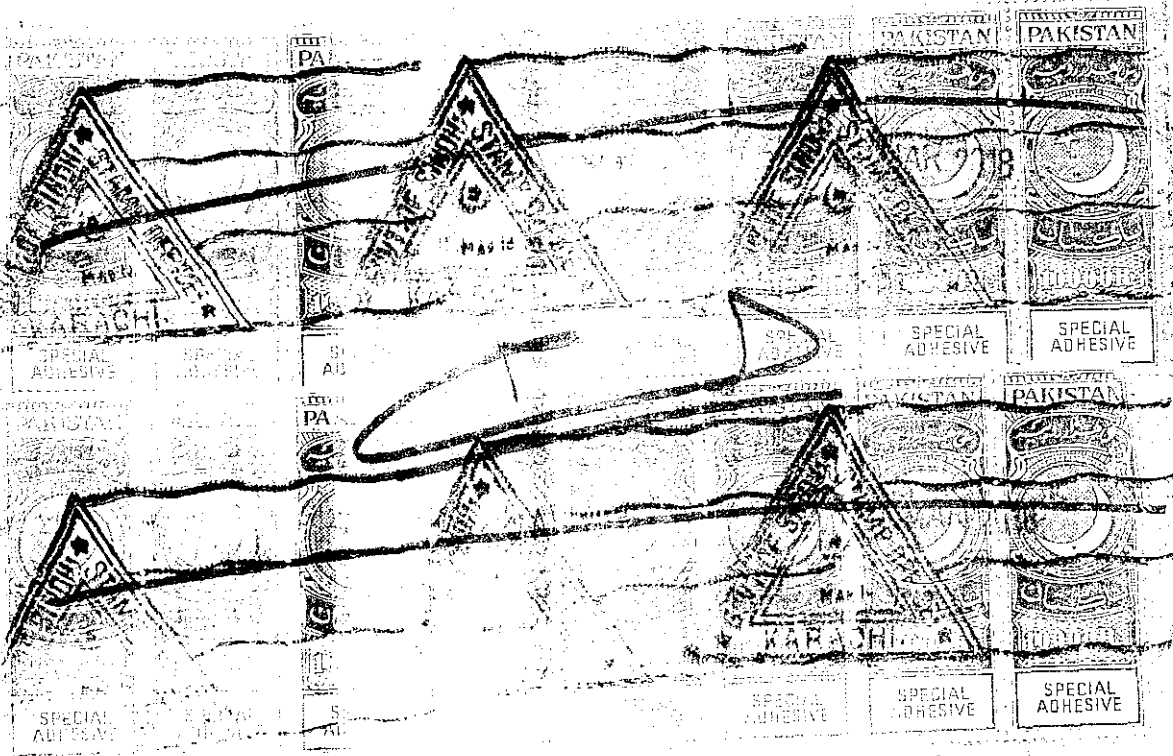
6. That the supplier has agreed to deliver the supply within 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.

7. 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.

8. 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.



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11. **Force Majeure:-**

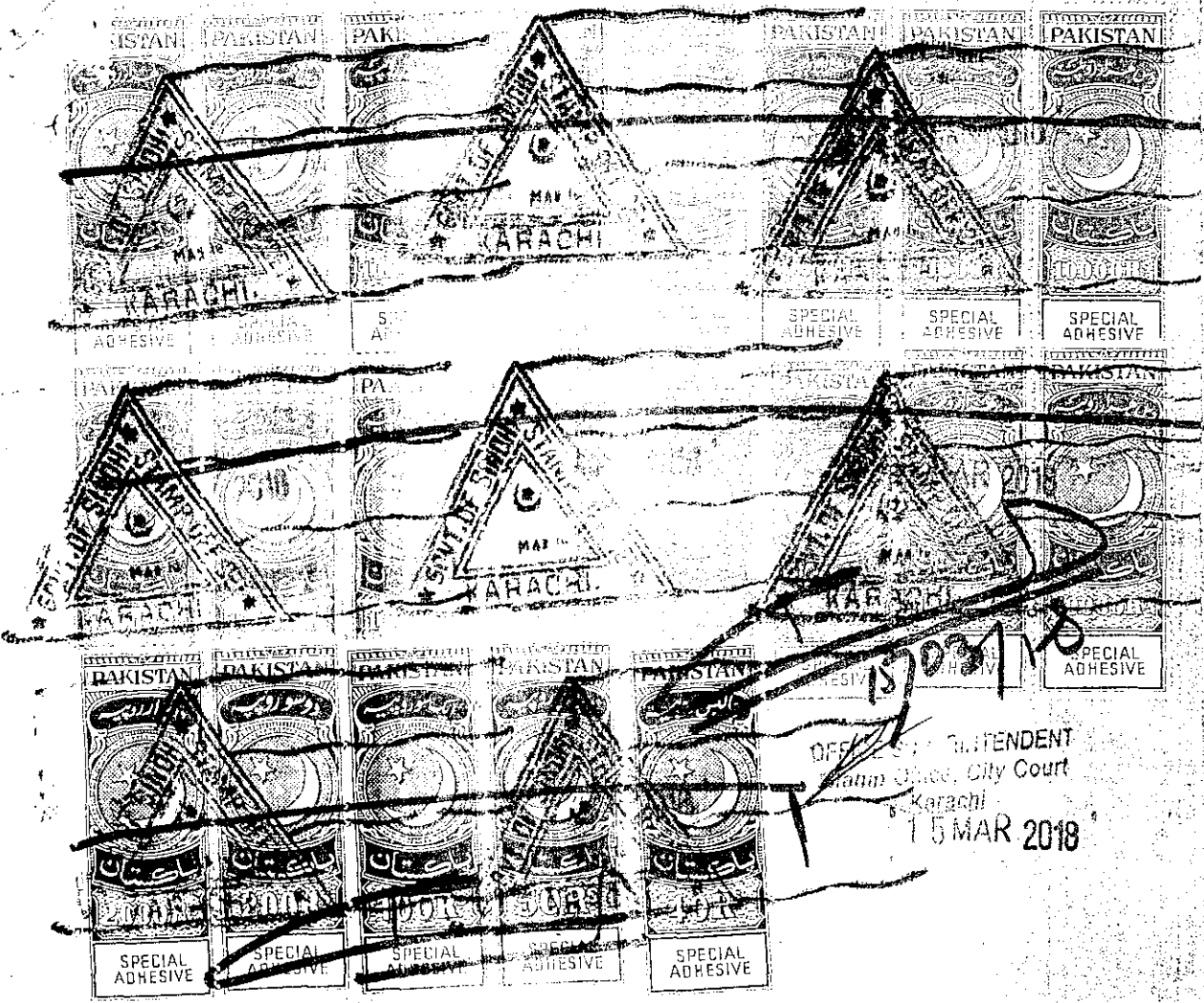
i. **Definition:-**

- (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.

*Signature*



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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 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.

13. 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. Arshad Textile Mills Ltd, A: 1088 Jail Road,  
Faisalabad, .

Witness:

1)

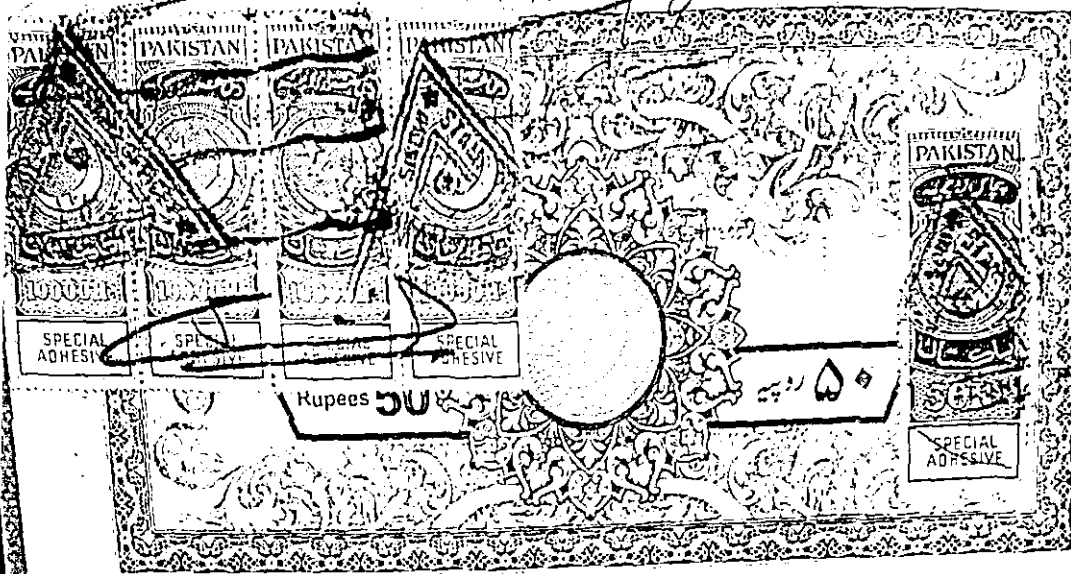
ARIFUR REHMAN  
CNIC 42000-0409268-7

2)

DARGA ALI  
42301-4714426-1

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S. Majid Hussain Stamp Vendor

13 MAR 2018

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

OFFICE NO. 100/1

City Court

**CONTRACT AGREEMENT**

S.N.O. 0143736

ISSUE

THROUGH

PURPOSE

VALUE RS.

STAMP VENDOR OR NAME OF

This contract/agreement is made and entered into on 15th March 2018

BETWEEN:

1. 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. Askari Shoe Project, Plot No. 41 Quail-e-Azam Industrial Estate, Peco 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 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
DDS BOOT FOR SINDH POLICE	43,824 Pairs
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED 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 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.

That ~~M/s. Askari Shoe Project~~, Plot No. 41 Quaid-e-Azam Industrial Estate, Peco 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 17-01-2018.

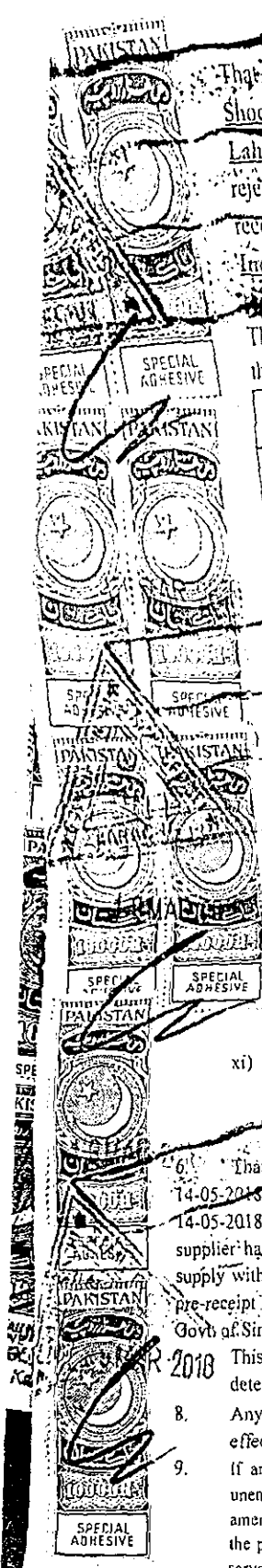
5. That the rates offered by M/s. Askari Shoe Project, Plot No. 41 Quaid-e-Azam Industrial Estate, Peco Road, Lahore. for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Askari Shoe Project, Plot No. 41 Quaid-e-Azam Industrial Estate, Peco Road, Lahore. on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That M/s. Askari Shoe Project, Plot No. 41 Quaid-e-Azam Industrial Estate, Peco Road, Lahore. shall supply products/items, articles described and specified alongwith quantity the above within 60 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.
- 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 AIGP/Logistics, CPO, Sindh shall give written receipt signed by him giving out complete details regarding 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 40 articles rejected shall be taken back and removed by the M/s. Askari Shoe Project, Plot No. 41 Quaid-e-Azam Industrial Estate, Peco Road, Lahore 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. Askari Shoe Project, Plot No. 41 Quaid-e-Azam Industrial Estate, Peco Road, Lahore in respect on account of items/articles so

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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
DDS BOOT FOR SINDH POLICE	Rs. 1899.50/- each	Rs. 83,243,688/-

In case M/s. Askari Shoe Project, Plot No. 41 Quaid-e-Azam Industrial Estate, Peco 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 E.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. Askari Shoe Project, Plot No. 41 Quaid-e-Azam Industrial Estate, Peco Road, Lahore 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 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt of Sindh.

2018 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.

8. 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:-

Definition:-

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.

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 by the carrying out of its obligation hereunder.

Force Majeure shall not include insufficiency of funds or failure to make any payments required hereunder.

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.

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.

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.

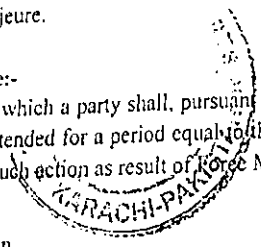
Extension of Time:-

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:-

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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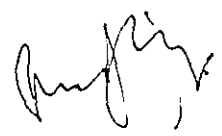
ii. Selection of Arbitrators

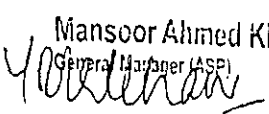
Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.


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.

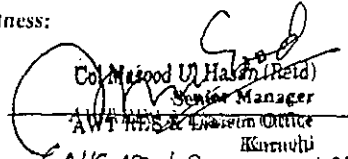
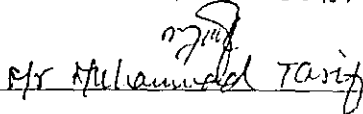
12. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

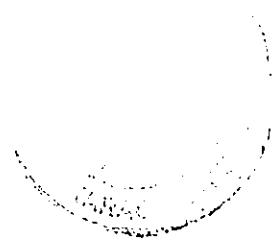
19/03/18   
 AIGP/Logistics  
 On behalf of IGP, Sindh  
 Office, City Court  
 Karachi

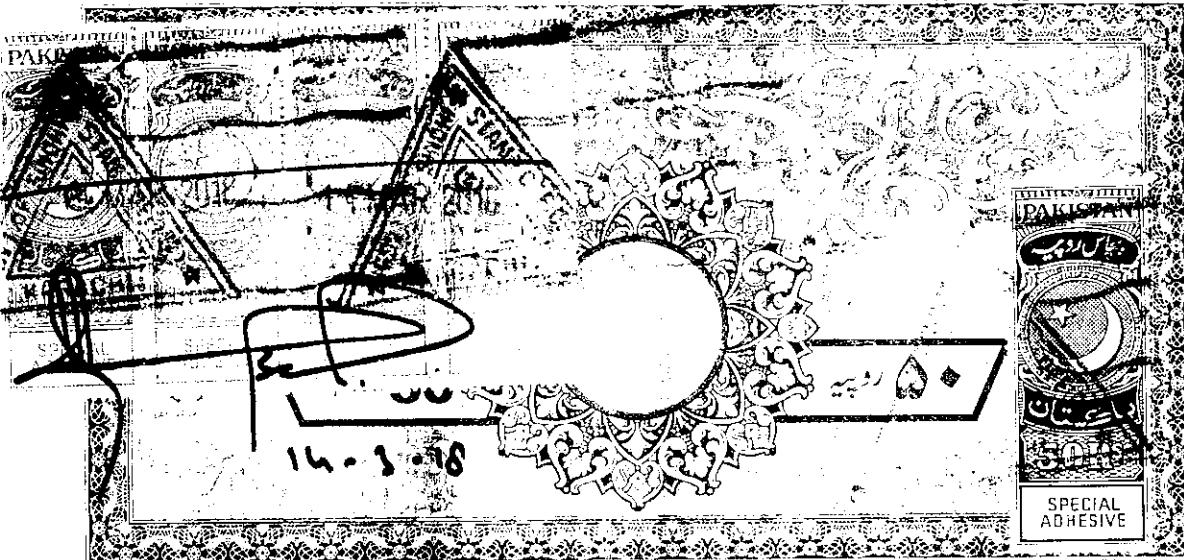
19 MAR 2018   
 Mansoor Ahmed Khan  
 General Manager (ASPI)  
 On behalf of  
 M/s. Askari Shoe Project, Plot No. 41 Quaid-e-  
 Azam Industrial Estate, Peco Road, Lahore.



Witness:

- 1)   
 Col. Meesud U. Hashmi (Retd)  
 Senior Manager  
 AWT M&S Liaison Office  
 Karachi  
 CNICAD: 42000-2310184-7
- 2)   
 Mr. Muhammad Tariq  
 CNICAD: 42401-1883118-7





**ATTAULLAH STAMP VENDOR**  
Licence # 128, L-1345/1, Surjani Town  
Karachi.

12 MAR 2018

SR. NO. .... DATE .....  
ISSUED TO WITH ADDRESS MR. M. IQBAL QURESHI  
THROUGH WITH ADDRESS MR. L.No: 5103, High Court, Karachi  
PURPOSE 100  
VALUE RS. 151,639/-  
STAMP VENDOR SIGNATURE [Signature]

**CONTRACT AGREEMENT**

This contract agreement is made and entered into on 15/11 March 2018 BY M. Iqbal Qureshi AND [Signature]

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 Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, 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 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
BERET CAP NAVY BLUE	274,391 Nos.
APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED*	

Handwritten notes and signatures at the bottom left, including '100001.07', '14-3-18', and a signature.

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 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.

2018.

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 17-01-2018.

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:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW

i) 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 60 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.

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.

10000/- 08/13 210 14.3.18 [Signature]



v) 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.

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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
BERET CAP NAVY BLUE	Rs. 158/- per cap	Rs. 43,353,778

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.

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 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.

That the supplier has agreed to deliver the supply within 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.

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.



10000/- 10/03/18

Handwritten signature at the bottom center.

C. 151,639/- CW-19  
14/03/18

8. 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.

**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.

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.

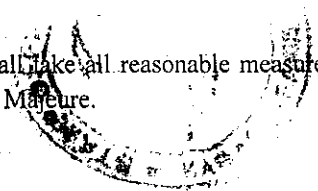
**iii. Measures to be taken:-**

- 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.



OFFICE SUPERINTENDENT  
Stamp Office, City  
Karachi

14 MAR 2018



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 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**

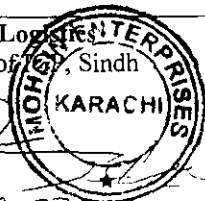
Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

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.

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

AIGP/Logistics  
On behalf of



421012980993-9

On behalf of

M/S Mohsin Enterprise, Shop Elbar Market,  
Soldier Bazar, Karachi.



Witness:

1) 42101-60857567

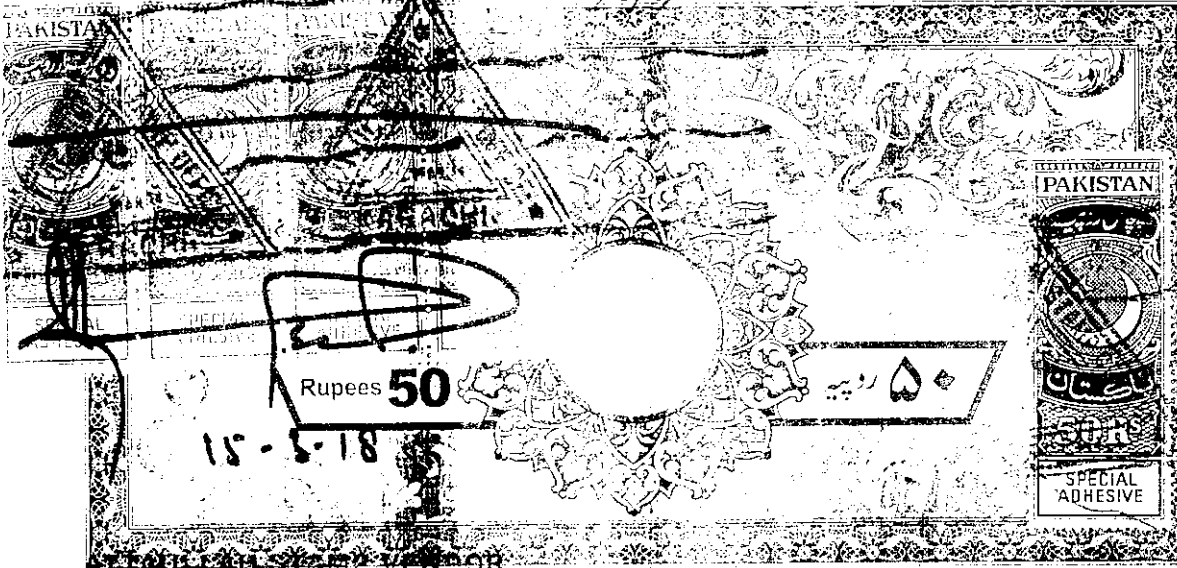
Trade Zone International

2) 17301-8729564-1

Proprietor

Aziz

4406 CH 356  
15/3/2018



ATTACHED TO STAMP VENDOR  
Licence # 128, L-1345/1, Surjani Town  
Karachi.

12 MAR 2018

OFFICE SUPERINTENDENT  
City Court

SR 14327 DATE  
ISSUED TO WITH ADDRESS MR.  
THROUGH WITH ADDRESS MR.  
PURPOSE  
VALUE RS. ATTACHED  
STAMP VENDOR SIGNATURE

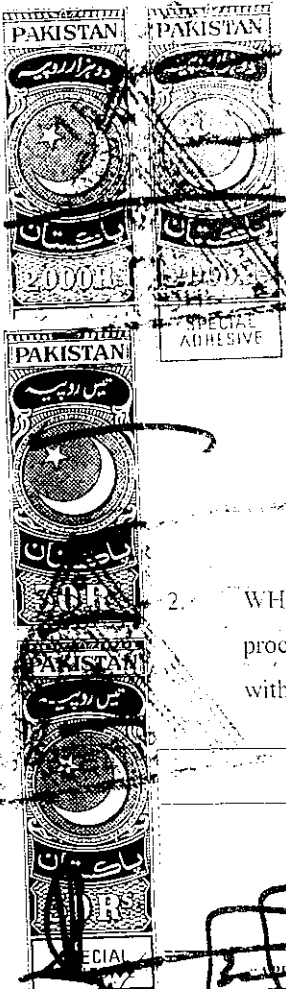
**M/T CONTRACT AGREEMENT**

L. No: 5103, High Court, Karachi

12 MAR 2018

This contract agreement is made and entered into on 15<sup>th</sup> March 2018 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 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.

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
SOCKS FOR MEN	265,037 Pairs
APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED	

Handwritten signature and date '15-3-18' over the table.

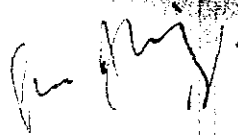
Handwritten signature.



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 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. 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 17-01-2018.
5. 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**

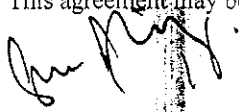
- i) That M/S Saleem Trading Corporation, G-242 Liaquat Road, Rawalpindi, shall supply products/items, articles described and specified alongwith quantity the above within 60 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- 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 numbers of articles specified as accepted and rejected.
- v) That the articles rejected shall be taken back and removed by the M/S Saleem Trading Corporation, G-242 Liaquat Road, Rawalpindi and the cost of such articles shall be recoverable by the M/S Saleem Trading Corporation, G-242 Liaquat Road, Rawalpindi, in respect on account of items/articles 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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
SOCKS FOR MEN	Rs. 47.49/- per socks	Rs. 12,586,607/-

- 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.
6. That the supplier has agreed to deliver the supply within 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.
7. 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.
8. 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 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.

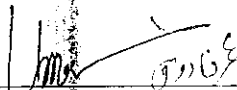
iii. Rules of Procedures

- 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.

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



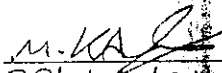
AIGP/Logistics  
On behalf of IGP, Sindh

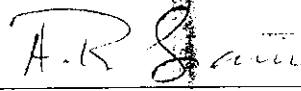


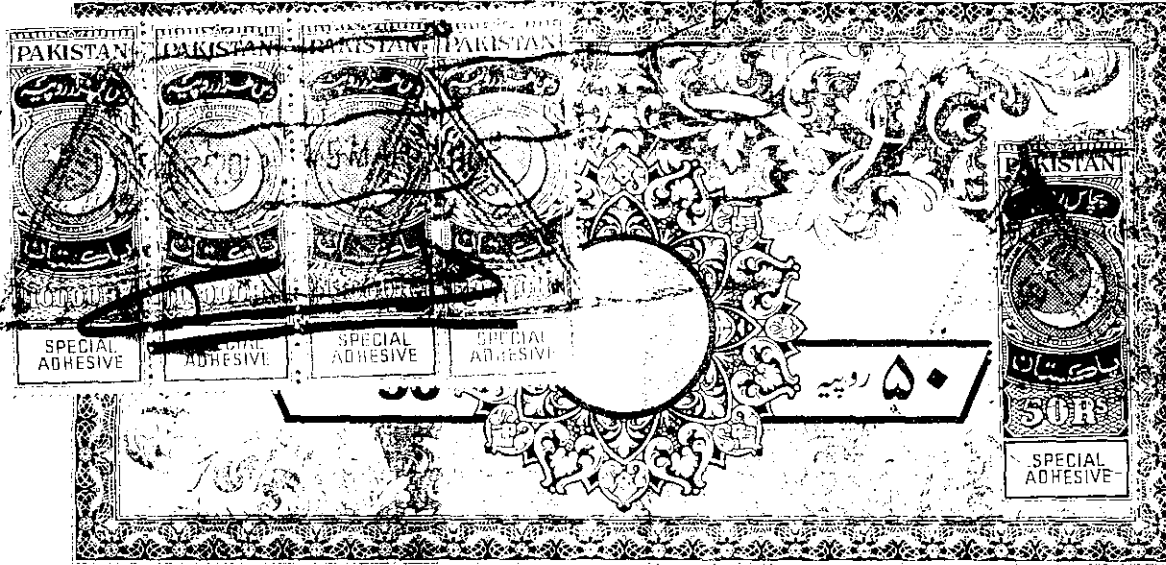
SALEEM TRADING CORPORATION  
G-242 Liaquat Road, Rawalpindi

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

Witness:-

1)   
3840481494131

2)   
3520263072355



S. Majid Khan Camp Vendor

S.NO. 01437/19

13 MAR 2018

OFFICE SUPERINTENDENT  
CAMP OFFICE, City Court  
Karachi

**CONTRACT AGREEMENT**

This contract agreement is made and entered into on 15th, March 2018 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. 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.

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
BLACK POLO SHIRT FOR SINDH POLICE	265,037 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	

12/3

*[Handwritten signature]*

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. ~~SORISGAC/ED~~ 2-30/2010, dated 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.

18. 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 17-01-2017.

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

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 60 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.

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, inspect 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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
BLACK POLO SHIRT FOR SINDH POLICE	Rs. 324/- per shirt	Rs.85,871,988/-

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.

i) 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.

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.

That the supplier has agreed to deliver the supply within 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.

7. 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.

10000/16  
08/24

400



8. 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.

100006 24 / 05 / 23

ELO

Amir



12. **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**

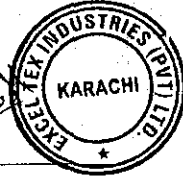
Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

**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



On behalf of  
Excel Tex Industries Pvt. Ltd., Plot No.  
RS-3, Sector 15-A-5, Bufferzone, Karachi.,

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

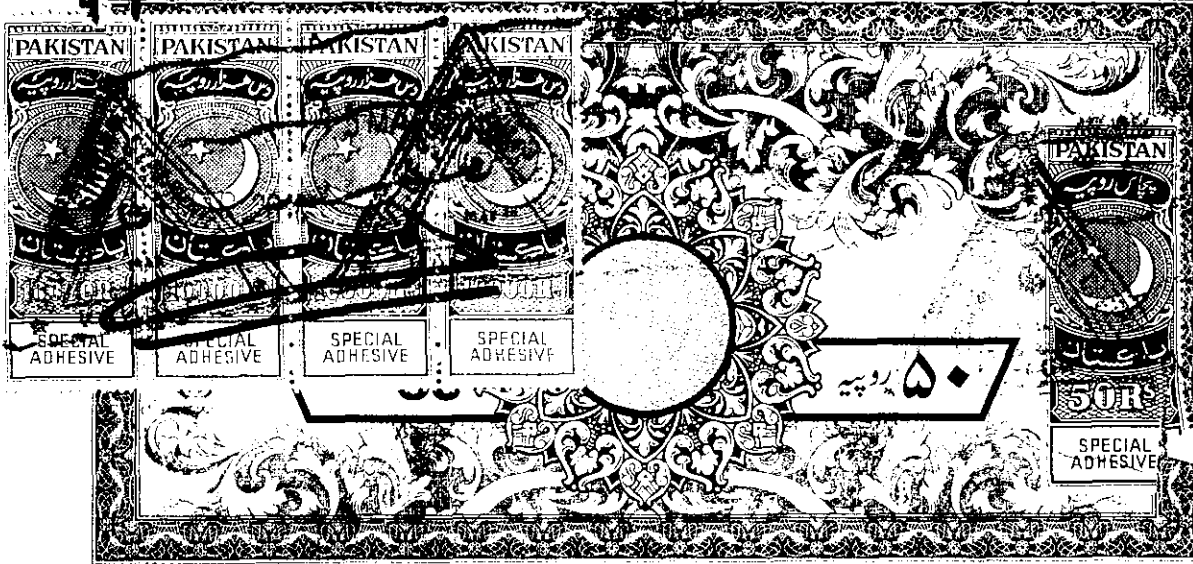
Witness:-

15 MAR 2018

1) MUMTAZ, 42301-13149879

2) ARSHUL RAJAY - 42301-6312979-1

10000/-  
29  
01  
30



S. Majid Hussain Stamp Vendor

13 MAR 2018

OFFICE SUPERINTENDING  
Stamp Office, City Court  
Karachi II.

REF # 300  
S.NO. 0143730  
ISSUE  
THROUGH  
PURPOSE  
VALUE  
STAMP VENDOR SIGNATURE

**CONTRACT AGREEMENT**

1. This contract is made and entered into on 15<sup>th</sup> March 2018 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. 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.

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
BLACK POLO SHIRT FOR SINDH POLICE (ROUND NECK)	265,037 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	

1000/108  
CLO

P. 1836701. W-279 15/03/2018

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 8<sup>th</sup> 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 17-01-2017.

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**

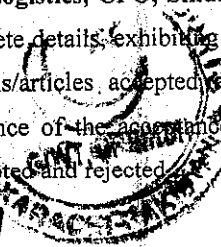
i) That M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, shall supply products/items, articles described and specified along with quantity the above within 60 days from the date of signing of this agreement.

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

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.



*[Handwritten signature]*

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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
BLACK POLO SHIRT FOR SINDH POLICE (ROUND NECK)	Rs. 198/- per shirt	Rs.52,477,326/-

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.

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 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.

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.



12. **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**

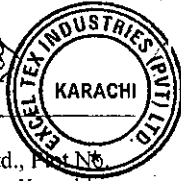
Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

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.

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

AIGP/Logistics  
On behalf of IGP, Sindh



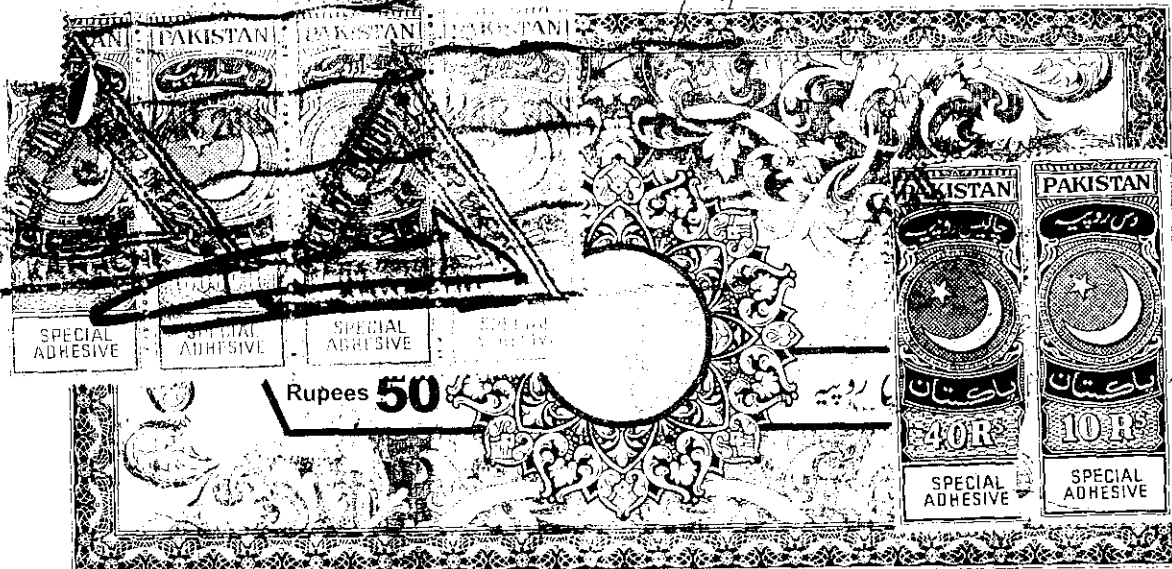
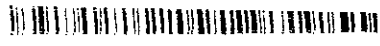
On behalf of  
M/s. Excel Tex Industries Pvt. Ltd., Plot No.  
RS-3, Sector 15-A-5, Bufferzone, Karachi.,

Witness:-

1) MUHAMMAD 42301-1314987-9.

2) ABDUL - RAHMAN 42301-6312979-1





Rupees 50

Stamp Vendor

C. No: 10  
Shop No: 29, Ruby Center  
Boulevard Market, Karachi.

13 MAR 2018

PAKISTAN FIFTY ONLY

**CONTRACT AGREEMENT**

ISSUED TO WITH ADDRESS MR. [Redacted]  
THROUGH WITH ADDRESS MR. [Redacted]  
VALUE RS. [Redacted]  
STAMP VENDOR SIGNATURE [Redacted]

Contract agreement is made and entered into on 13<sup>th</sup> March 2018 BY AND

BETWEEN.

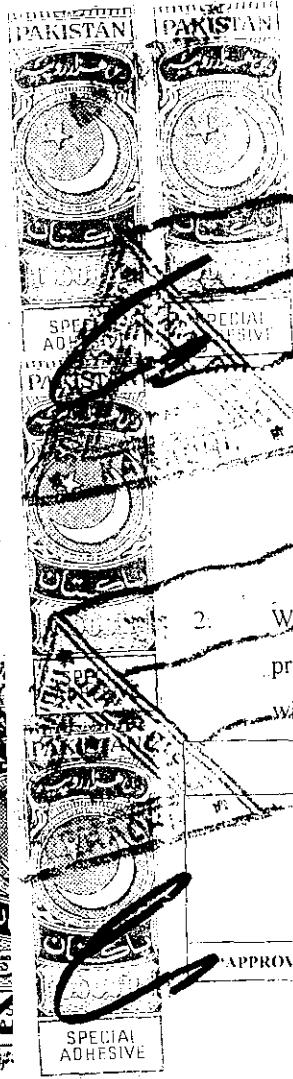
i) Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements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

AND

ii) M/S Aurangzeb Enterprises, Office # 2 Office Floor # 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.

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
WARM JERSEY	42,330 Nos.
APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED 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 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.

That M/S Aurangzeb Enterprises, Office # 2 Office Floor # 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 17-01-2018.

5. That the rates offered by M/S Aurangzeb Enterprises, Office # 2 Office Floor # 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 Office Floor # 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 Office Floor # 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 60 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.
- 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.

14 MAR 2018

SUPERINTENDENT  
Office, City Court  
Karachi



- v) That all articles rejected shall be taken back and removed by the M/S Aurangzeb Enterprises, Office # 2 Office Floor # 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 Office Floor # 2 (10th Floor), Big City Tower 3/E-2 Gulberg III, 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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
WARM JERSEY	Rs. 714/- per jersey	Rs. 30,223,620/-

- vii) In case M/S Aurangzeb Enterprises, Office # 2 Office Floor # 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 Office Floor # 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.
6. That the supplier has agreed to deliver the supply within 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.
7. 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.



8. 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 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.

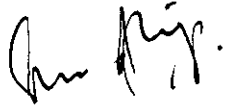
ii. **Selection of Arbitrators**

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.

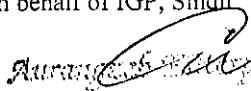
iii. **Rules of Procedures**

- 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.

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



**AIGP/Logistics**  
On behalf of IGP, Sindh

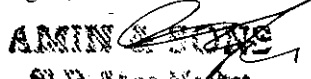


**Aurangzeb Enterprises**  
114-Muslim Park, Alama Iqbal Road,  
Lahore, Ph. 6371990

On behalf of

M/S Aurangzeb Enterprises, Office # 2 Office  
Floor # 2 (10th Floor), Big City Tower 3/E-2  
Gulberg III, Lahore,

Witness:-



**AMIN**  
60-D, Neeb Market  
LAHORE

1) \_\_\_\_\_

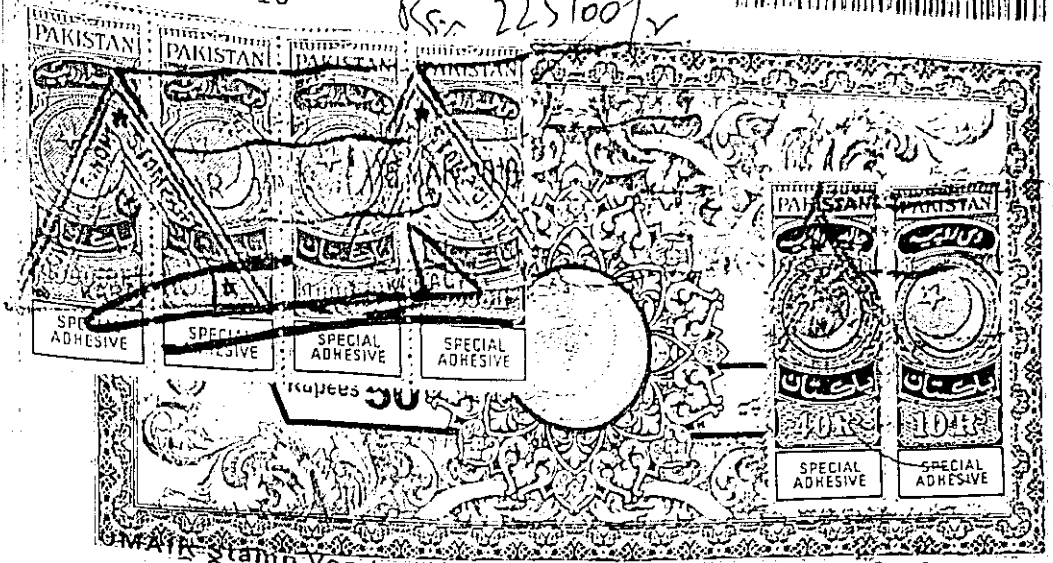
**ALPHA SHOES (REGD.)**

114-Muslim Park Alama Iqbal Road  
Lahore, Ph. 6371990

2) \_\_\_\_\_

N698718

Res 225100/r



Stamp Vendor  
Shop No: 28, Ruby Center  
Boulton Market, Karachi.  
SR. NO. 07721  
ISSUED TO WITH ADDRESS IN  
THROUGH WITH ADDRESS IN  
PURPOSE  
VALUE Rs. ATTACHED

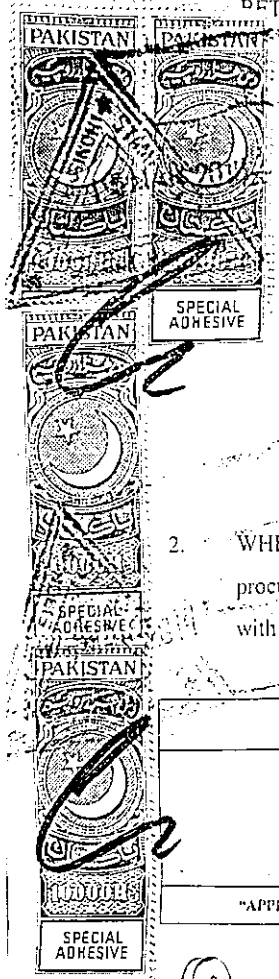
13 MAR 2018

Stamp Office, City Centre  
Karachi.

CONTRACT AGREEMENT

RUPEES FIFTY ONLY

Contract is made and entered into on 15 March 2018 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

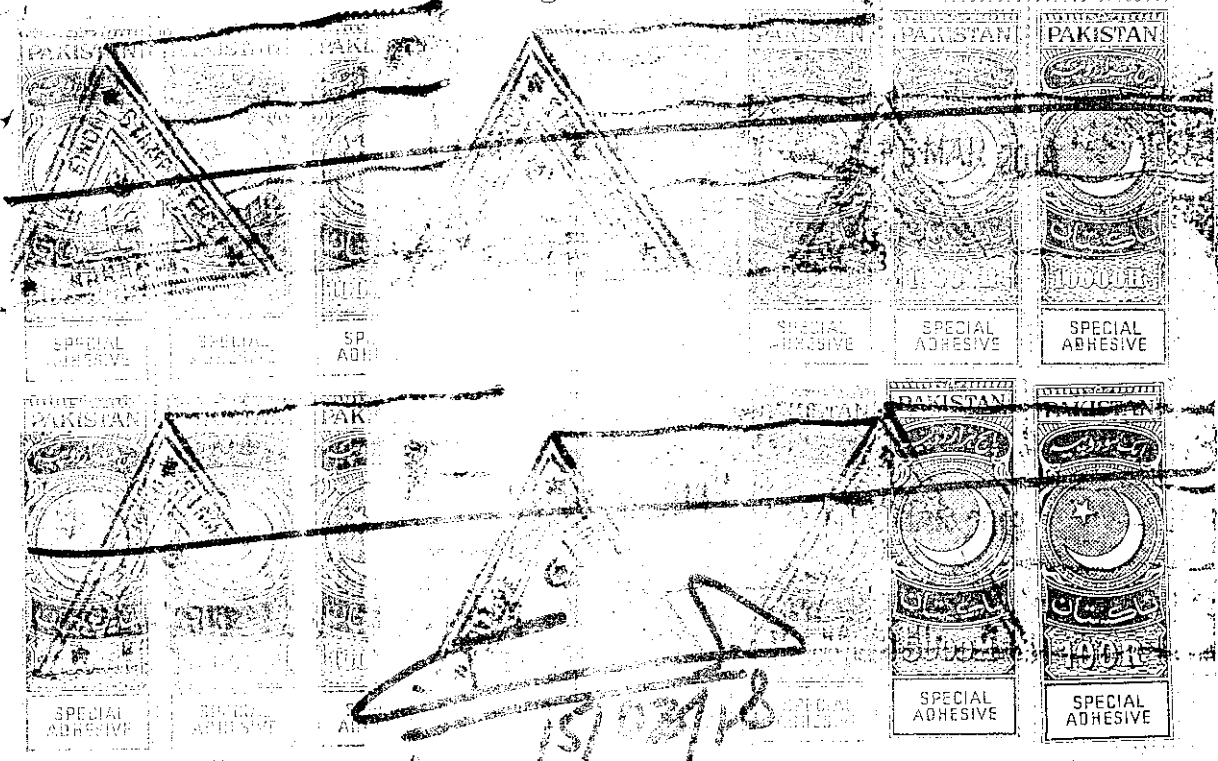
ii) M/s. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY NUMBER
FIELD JACKET FOR SINDH POLICE	26,520 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	

Handwritten signatures and initials at the bottom of the page.

Q. 2251001. CH. 128 15/03/10



100001-08  
14  
22

15/03/10

15 MAR 2010

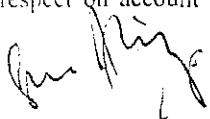
3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. That M/s. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, participated in the response to open tenders, floated 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 17-01-2018.
5. That the rates offered by M/s. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other qualified 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. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, on terms and conditions specified below:-



*(Handwritten signature)*

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-**

- i) That M/s. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, shall supply products/items, articles described and specified alongwith quantity the above within **60 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.
- 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 as per specification submitted by supplier at the time of bidding, 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. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, 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. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, in respect on account of items/articles so rejected.



- v) That all articles rejected shall be taken back and removed by the M/s. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, . 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. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, 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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
FIELD JACKET FOR SINDH POLICE	Rs. 2,425/- each	Rs. 64,311,000/-

- vii) In case M/s. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, . 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. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, 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 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.
7. 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.
8. 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 severed 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 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.



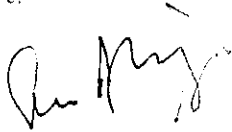
ii. Selection of Arbitrators

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.

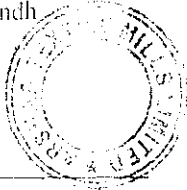
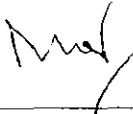
iii. Rules of Procedures

- 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.

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



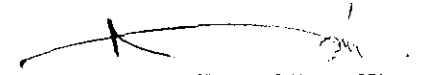
AIGP/Logistics  
On behalf of IGP, Sindh



On behalf of  
M/s. Arshad Textile Mills Ltd. A: 1088 Jail  
Road, Faisalabad.

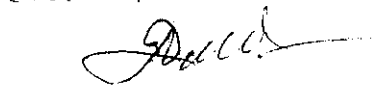
Witness:

1)



ARIF UR REHMAN  
CNIC 42000-0409268-7

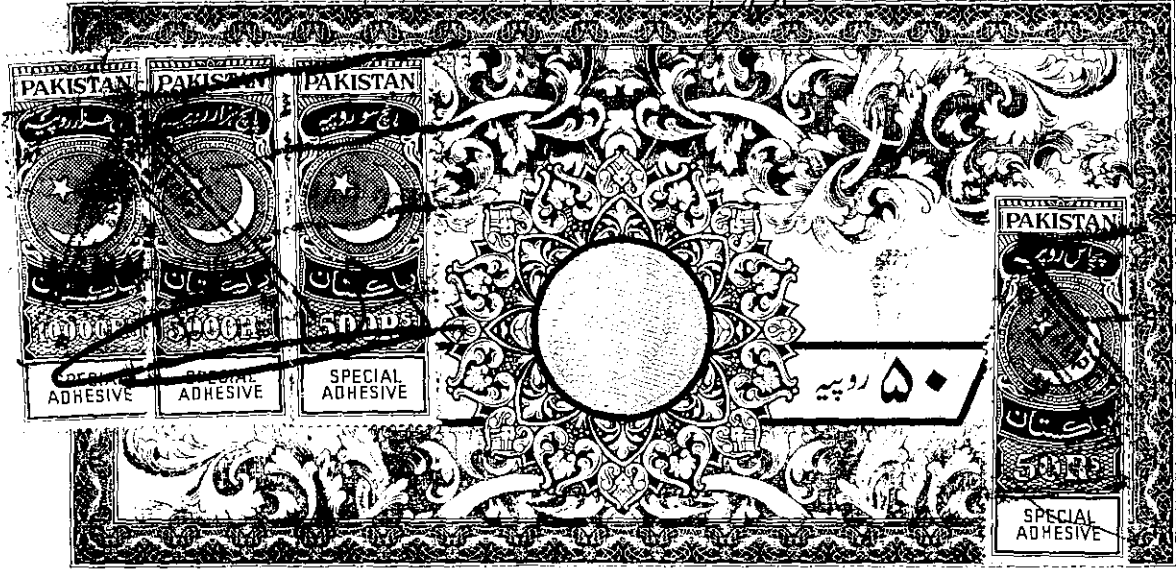
2)



DARGA ALI  
42301-4714426-1



949 15950/1



**ATTAULLAH STAMP VENDOR**

Licence # 128, L-1345/1, Surjani Town

Karachi.

12 MAR 2018

SR. NO. 11314 DATE.....

ISSUED TO WITH ADDRESS MR. M. IQBAL QURESHI

THROUGH WITH ADDRESS MR. L. No: 5103, High Court, Karachi

PURPOSE Contract agreement

VALUE RS.....

STAMP VENDOR SIGNATURE.....

OFFICE SUPERINTENDENT  
CITY COURT OFFICE ONLY

**CONTRACT AGREEMENT**

This contract agreement is made and entered into on 15th March 2018 BY M. Iqbal Qureshi

BETWEEN.

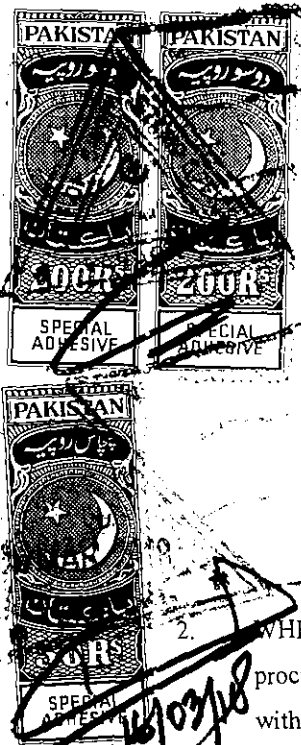
i) Inspector General of Police, Sindh Central Police Office, I.I. Chandrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements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

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
COTTON DURREE	13,600 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	



OFFICE SUPERINTENDENT  
CITY COURT OFFICE ONLY  
Karachi

*Handwritten signature*

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 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. 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 17-01-2018.
5. 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**

- i) 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 60 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.
- 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.



*[Handwritten signature]*

- v) 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 by the M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, 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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
COTTON DURREE	Rs. 335/- per durree	Rs. 4,556,000/-

- vii) 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.
6. That the supplier has agreed to deliver the supply within 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.
7. 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.
8. 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 and to 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 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.



*[Handwritten signature]*

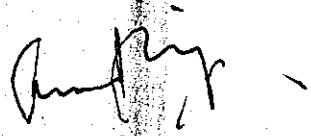
ii. **Selection of Arbitrators**

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.

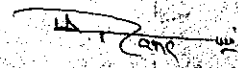



AIGP/Logistics  
On behalf of IGP, Sindh



On behalf of  
M/s. Chiragh Din & Sons, Street No. 4, Arzal  
Park, Harbanspura, Lahore,

Witness:-

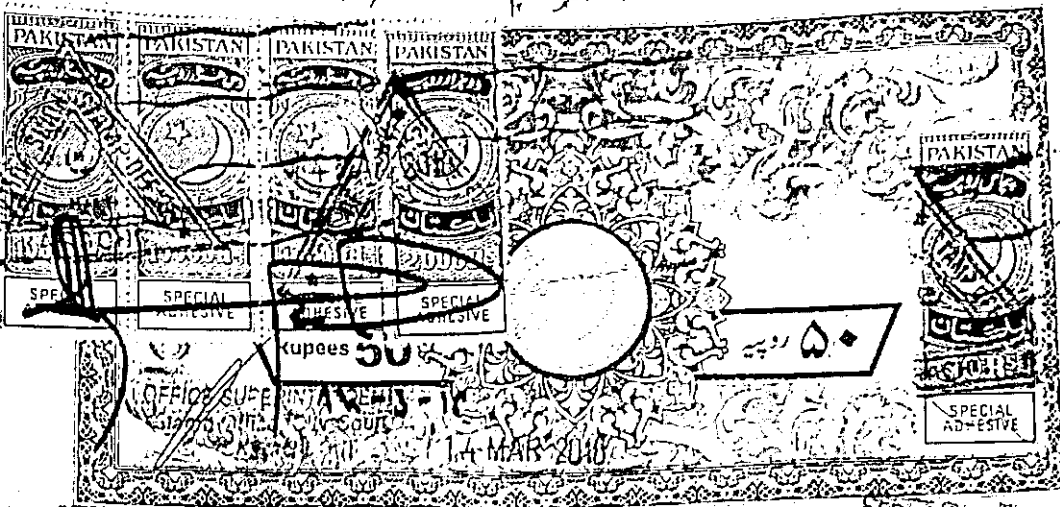
1) Hafiz Amir Ali (35201-9024580-7) 

2) Bideel Manzoor (35201-9996777-5) 



N651861

3212 32940



**ATTAULLAH STAMP VENDOR**  
Licence # 128, L-1345/1, Surjani Town  
Karachi.

12 MAR 2019

SR. NO. 11306 DATE

ISSUED TO WITH ADDRESS MR.

THROUGH WITH ADDRESS MR.

VALUE RS. 50

STAMP VENDOR SIGNATURE

**CONTRACT AGREEMENT**

M. IQBAL QURESHI  
No. 5103, High Court, Karachi  
Karachi.

12 MAR 2019

This contract agreement is made and entered into on 15th March 2018 BY

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. 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.

WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description. with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
MOSQUITO NET	13,600 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	



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 8<sup>th</sup> 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 17-01-2018.
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 60 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.
- 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, accepted and rejected.



v) 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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
MOSQUITO NET	Rs. 692/- per net	Rs.9,411,200/-

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.

6. That the supplier has agreed to deliver the supply within 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.

7. 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.

8. Any notice to be sent 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 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.

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

\_\_\_\_\_  
AIGP/Logistics  
On behalf of IGP, Sindh

**For M. SIDDIQUE & CO.**  
*M. Siddique*

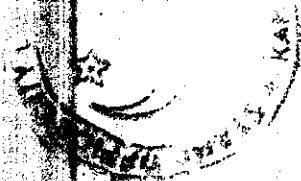
\_\_\_\_\_  
(MUHAMMAD SIDDIQUE)  
PROPRIETOR  
M/S. M. Siddique & Co., 58-Cochinwala  
Market, New Neham Road Karachi,

Witness:-

**for IMTIAZ ENTERPRISES**

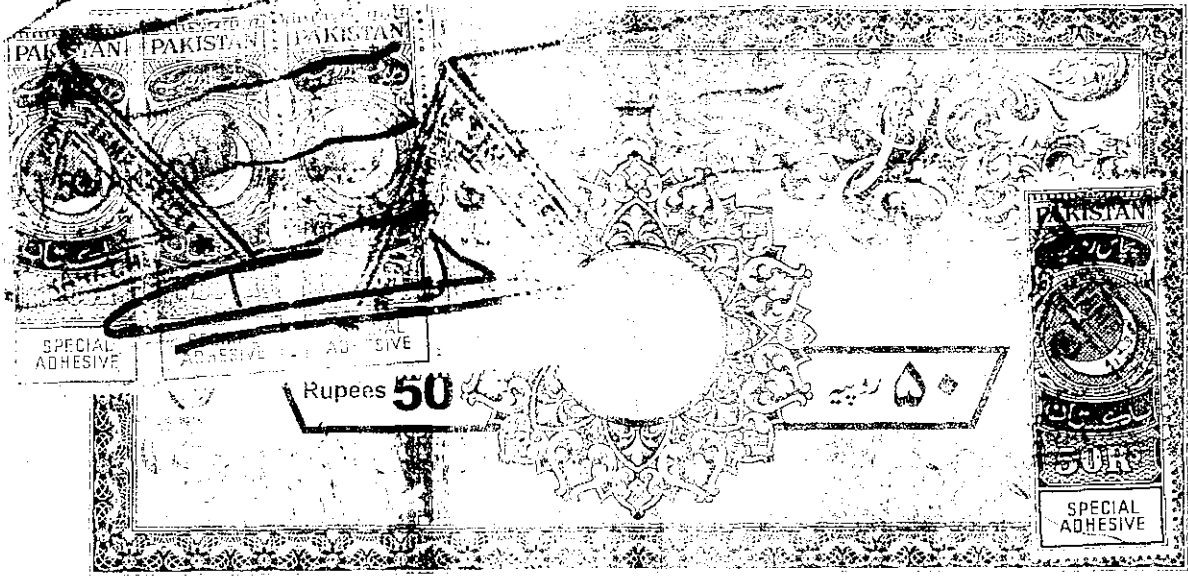
1) \_\_\_\_\_  
*Imtiaz*  
Proprietor

2) \_\_\_\_\_



N651881

1346101 / 60-850 / 15/03/18



**ATTAULLAH STAMP VENDOR**  
Licence # 128, L-1345/1, Surjani Town

Karachi. **12 MAR 2018**  
M. IQBAL QUNESI, ADVOCATE

SR. NO. **11376** DATE **12 MAR 2018**  
ISSUED TO WITH ADDRESS MR. **M. IQBAL QUNESI, ADVOCATE**

THROUGH WITH ADDRESS MR. **No: 5103, High Court, Karachi**

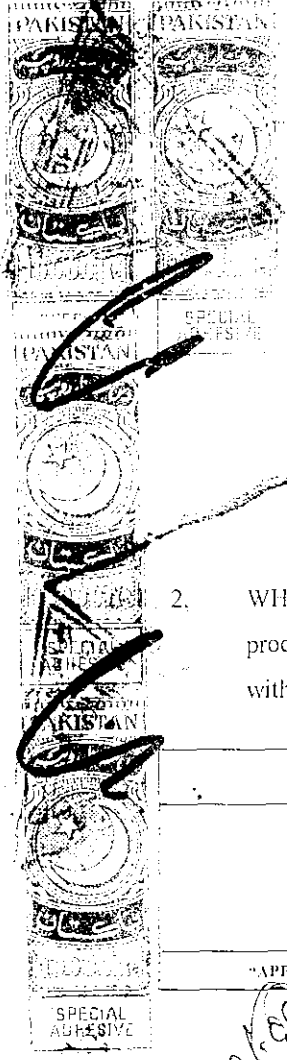
PURPOSE **Stamp**

VALLE RS. **12**

**POSTED BY ONLY**  
**12 MAR 2018**

**CONTRACT AGREEMENT**

This contract agreement is made and entered into on **12**, March 2018 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. King Siddique & Sons, 61 Ravi Road Feroozpur 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.**

2. WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
IRON COT FRAME	13,600 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	

Handwritten signatures and initials at the bottom of the page.

D. 1346601. COI. 350 (5/03/2018)

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 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.

4. That M/s. King Siddique & Sons, 61 Ravi Road Feroozpur 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 17-01-2018.

5. That the rates offered by M/s. King Siddique & Sons, 61 Ravi Road Feroozpur 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. King Siddique & Sons, 61 Ravi Road Feroozpur Road, Lahore, on terms and conditions specified below.

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That M/s. King Siddique & Sons, 61 Ravi Road Feroozpur Road, Lahore, shall supply products/items, articles described and specified alongwith quantity the above, within 60 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.
- 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. King Siddique & Sons, 61 Ravi Road Feroozpur Road, Lahore, and nothing shall become due or recoverable by the M/s. King Siddique & Sons, 61 Ravi Road Feroozpur Road, Lahore, in respect on account of items/articles so rejected.

10001.00  
02  
18  
for King



P. 1346601, CB. 350  
15/03/18

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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
IRON COT FRAME	Rs. 2828.88/- per cot	Rs. 38,472,768/-

vii) In case M/s. King Siddique & Sons, 61 Ravi Road Feroozpur 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. King Siddique & Sons, 61 Ravi Road Feroozpur 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.

That the supplier has agreed to deliver the supply within 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.

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, unenforceable or unenforceable in 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 severed from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

Handwritten signature and date: 15/03/18  
Stamp: SPECIAL AGENT IN CHARGE SUPERINTENDENT POLICE Office, City Cantonment Karachi  
Date: 15 MAR 2018

Handwritten signature



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 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.

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

\_\_\_\_\_  
AIGP/Logistics  
On behalf of IGP, Sindh

KING SIDDIQUE & SONS

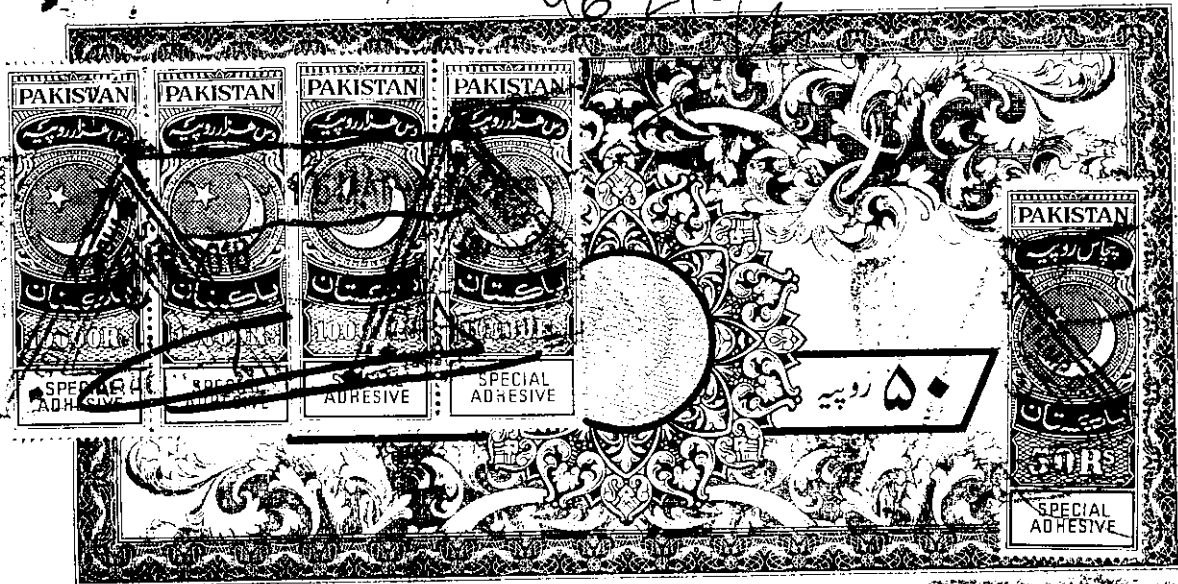
\_\_\_\_\_  
On behalf of  
M/s. King Siddique & Sons, 61 Ravi Road  
Feroozpur Road, Lahore,

Witness:-

1)   
\_\_\_\_\_  
35202 630 78 355

2)   
\_\_\_\_\_  
38404-8149413-1





**ATTAULLAH STAMP VENDOR**  
Licence # 128, L-1345/1, Surjani Town  
Karachi.

12 MAR 2018

OFFICE SUPERINTENDENT  
Stamp Office, City Court

**BUYER'S COPY ONLY**

SR. NO. 11313 DATE.....

ISSUED TO WITH ADDRESS MR.....

THROUGH WITH ADDRESS MR.....

PURPOSE.....

VALUE RS.....

STAMP VENDOR SIGNATURE.....

M. IQBAL QURESHI ADVOCATE  
L.No: 5103, High Court, Karachi

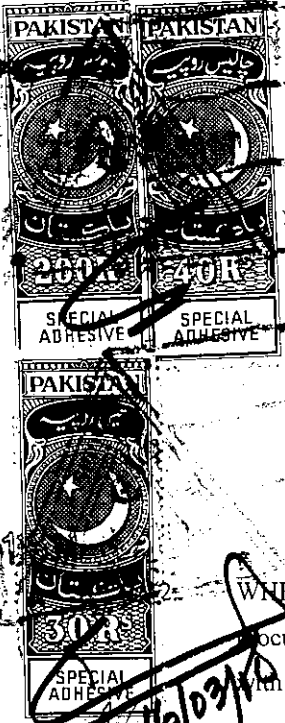
**CONTRACT AGREEMENT**

**Karachi.**

12 MAR 2018

This contract agreement is made and entered into on 12<sup>th</sup>, March 2018 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. 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.**

WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi.

DESCRIPTION OF ARTICLES	QUANTITY/NUMBER
COTTON NIWAR	40,800 KG
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	

*[Handwritten signature]*

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 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. That M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore... participated in the response of open tenders, floated 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 17-01-2018.
5. 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:-**

- i) 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 60 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.
- 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. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore.. 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. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore.. in respect on account of items/articles so rejected.



*[Handwritten signature]*

- 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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
COTTON NIWAR	Rs. 282/- per kg	Rs. 11,505,600/-

- vii) 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.

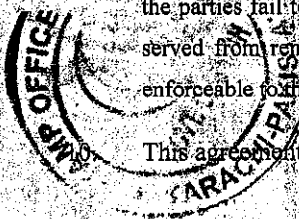
6. That the supplier has agreed to deliver the supply within 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.

7. 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.

8. 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.

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



*[Handwritten signature]*

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.

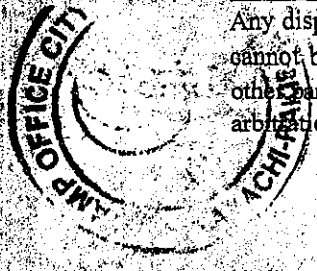
iv. **Extension of Time:-**

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 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.



*[Handwritten signature]*

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.

AIGP/Logistics  
On behalf of IGP, Sindh

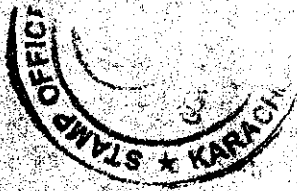


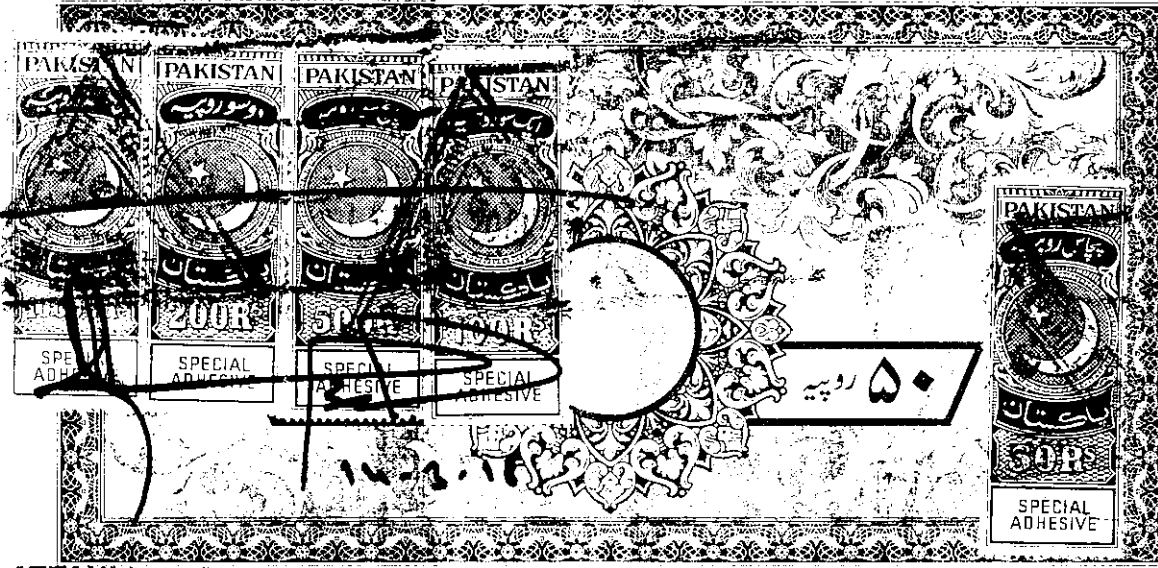
On behalf of  
M/s. Chiragh Din & Sons, Street No. 4, Afzal  
Park, Harbanspura, Lahore., ,

**Witness:**

1) Hafiz Amir Aidi (35201-9024580-7)

2) Bilal Manzoor (35201-9996777-5)





**ATTAULLAH STAMP VENDOR**

Licence # 128, L-1345/1, Surjani Town

Karachi.

12 MAR 2018

SR. NO. 11321 DATE

ISSUED TO WITH ADDRESS MR.

THROUGH WITH ADDRESS MR.

PURPOSE

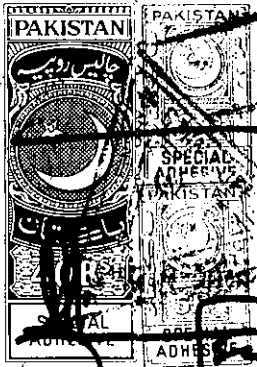
VALUE RS.

STAMP VENDOR SIGNATURE

**M. IQBAL QURESHI CONTRACT AGREEMENT**

L. No: 5403, High Court, Karachi

This contract agreement made and entered into on 15<sup>th</sup> March 2018 BY AND BETWEEN.



1) **Inspector General of Police, Sindh Central Police Office, I.I. Chandrigar 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 Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar 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 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
WHITE VEST	13,600 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	

*Handwritten signature*

*Handwritten mark*

OFFICE SUPERINTENDENT  
Stamp Office  
Karachi

14 MAR 2018

14-3-18



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 8<sup>th</sup> 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 **17-01-2018.**
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:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) 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 **60 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.
- 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 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.
- 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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
WHITE VEST	Rs. 230/- per vest	Rs. 3,128,000/-

- 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.
- 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 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.
6. That the supplier has agreed to deliver the supply within 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.
7. 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.
8. 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 within 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.

AIGP/Logistics  
On behalf of IGP, Sindh

42101-2980993-9

On behalf of  
M/S Mohsin Enterprise, Shop#3 Global Market,  
Soldier Bazar, Karachi.

Witness:

1) 4210160857567

Trade Zone International

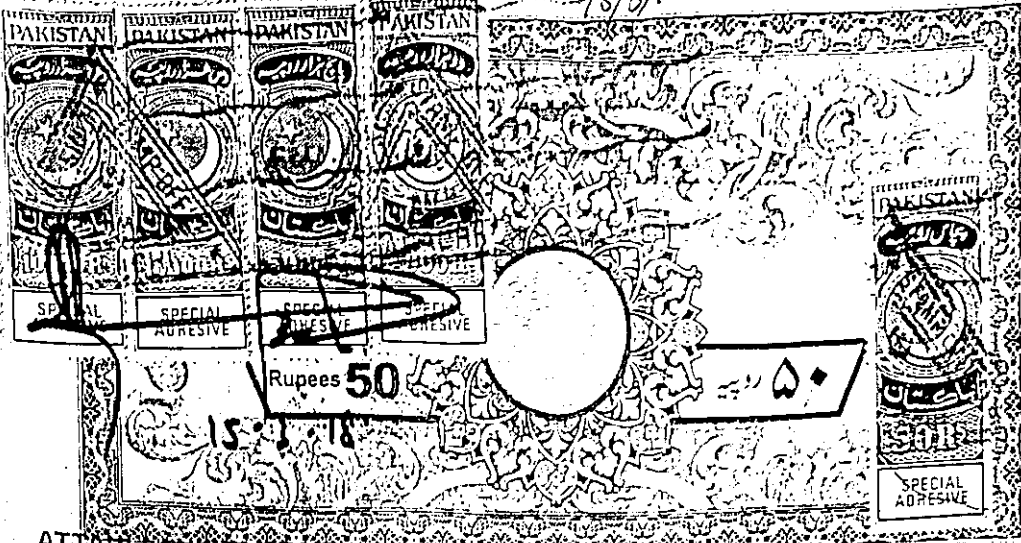
Bhazar Aziz  
Proprietor,

2) 17301-8729564



N651883

250230 CHUBSS  
15/3/18



ATTULLAH STAMP VENDOR  
Licence # 128, L-1345/1, Surjani Town  
Karachi.

12 MAR 2018

RUPEES FIFTY ONLY

SR. NO. 11318 DATE

ISSUED TO WITH ADDRESS MR. M. NOBAL QURESHI ADVOCATE  
THROUGH WITH ADDRESS MR. L. No: 5103, High Court, Karachi

**CONTRACT AGREEMENT**

12 MAR 2018

VALUE RS. ATTACHED. Karachi.

\*STAMP VENDOR SIGNATURE. This contract agreement is made and entered into on 15 March 2018 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. Faisal Enterprises, G-191, 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 2017-18 as per description, with specification and quantity, given below:-

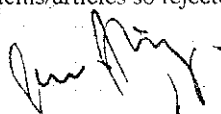
DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
P.T. SHOES	13,600 Pairs
"ALL PROVIDED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	

15-3-18  
15 MAR 2018  
OFFICE SUPERINTENDENT  
Sindh Office, City Court  
Karachi

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 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. That M/S. Faisal Enterprises, G-191, 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 17-01-2018.
5. That the rates offered by M/S. Faisal Enterprises, G-191, 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. Faisal Enterprises, G-191, Liaquat Road, Rawalpindi., on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That M/S. Faisal Enterprises, G-191, Liaquat Road, Rawalpindi., shall supply products/items, articles described and specified alongwith quantity the above within 60 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.
- 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. Faisal Enterprises, G-191, Liaquat Road, Rawalpindi., and nothing shall become due or recoverable by the M/S. Faisal Enterprises, G-191, Liaquat Road, Rawalpindi., in respect of 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 2017-18

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
P.T. SHOES	Rs. 594/- per pair	Rs.8,078,400/-

- vii) In case M/S. Faisal Enterprises, G-191, 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. Faisal Enterprises, G-191, 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.
6. That the supplier has agreed to deliver the supply within 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.
7. 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.
8. 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.

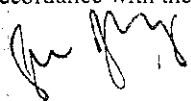
iv. **Extension of Time:-**

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 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.

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

AIGP/Logistics  
On behalf of IGP, Sindh

FAISAL ENTERPRISES  
G-191, Liaquat Road  
Rawalpindi

On behalf of  
M/S. Faisal Enterprises, G-191, Liaquat Road,  
Rawalpindi,

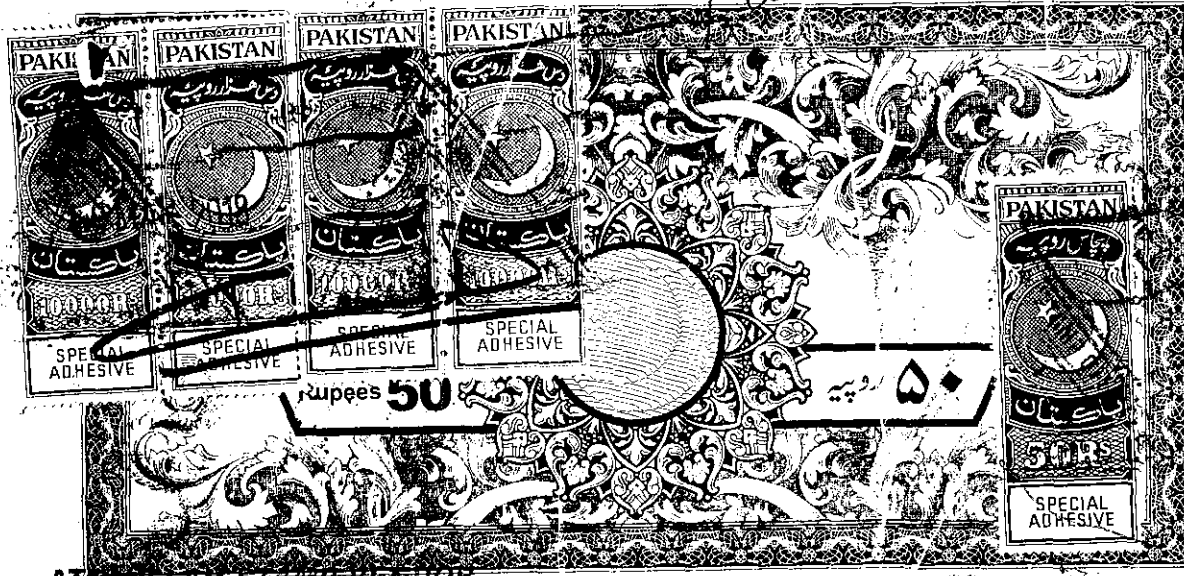
Witness:

1)   
3520263078355

2)   
364048194131

320

113770



ATTAGULLAH STAMP VENDOR

Licence # 128, L-1345/1, Surjani Town Karachi.

SR No. 11315 DATE 12 MAR 2018

ISSUED TO WITH ADDRESS MR. M. IQBAL QURESHI

THROUGH WITH ADDRESS MR. L. No: 5103, High Court, Karachi

PURPOSE. L. No: 5103, High Court, Karachi

VALUE RS. 1000000

STAMP VENDOR SIGNATURE

12 MAR 2018

OFFICE SUPERVISOR

Main Office, City

RUPEES FIFTY ONLY

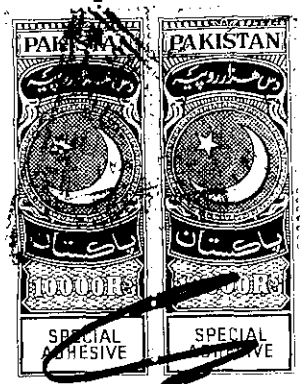
12 MAR 2018

**AGREEMENT**

L. No: 5103, High Court, Karachi

made and entered into on 15<sup>th</sup>, March 2018 BY

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. 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.

2. WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
KIT BOX	13,600 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	



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<sup>th</sup> 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 17-01-2018.

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**

- i) 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 60 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.
- 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 accepted 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 IGP/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.

*[Handwritten Signature]*



2018



v) 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 by the M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, 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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
KIT BOX	Rs. 2,390/- per box	Rs. 32,504,000/-

vii) 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.

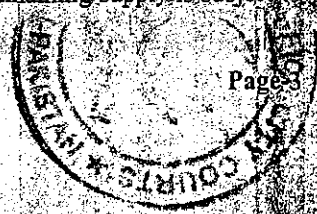
ix) The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, by the said AIGP/Logistic, CPO,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

x) The AIGP/Logistic, CPO, 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.

That the supplier has agreed to deliver the supply within 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.

6 MAR 2018



7. 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.
8. 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:-**

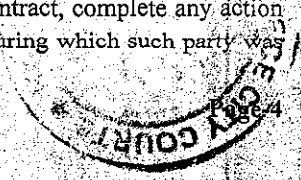
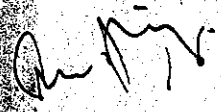
The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable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

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

AIGP/Logistics  
On behalf of IGP, Sindh



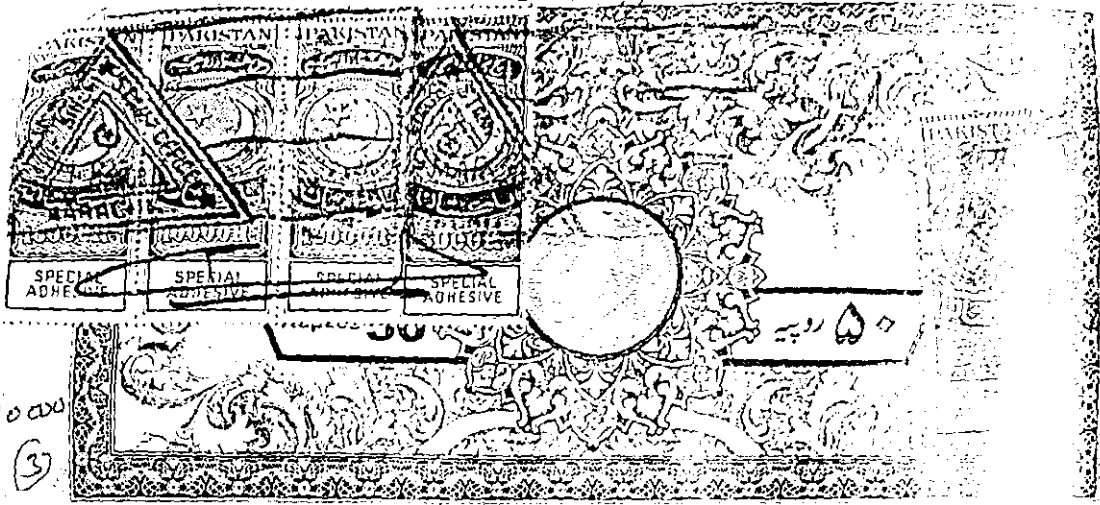
On behalf of  
M/s. Chiragh Din & Sons, Street No. 4, Aizal  
Park, Harbanspura, Lahore,

Witness:

1) Haliz Anwar Ali (35201-9024580-7)

2) Bilal Khan Zool (35201-9996777-5)





S. Majid Hussain Stamp Vendor

19 MAR 2018

RENDERED BY COURT

OH # 30-21 S.N.O. 0143728

ISSUE THROUGH

**CONTRACT AGREEMENT**

PURPOSE: This contract agreement is made and entered into on 15th March 2018  
 VALUE RS: STAMP VENDOR SIGNATURE BETWEEN



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

AND

ii) Askari Shoe Project, Plot No. 41 Quaid-e-Azam Industrial Estate, Road, Lahore, having its registered office at herein referred as 'Supplier', which expression shall, unless repugnant to the context or 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 2017-18 as per description, with specification and quantity, given below:

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY NUMBER
DERBY BOOT FOR URBAN AREA	4,250 Pairs
*APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH*	

SUPERINTENDENT  
 Office, City Court  
 Karachi  
 19 MAR 2018

*[Handwritten signature]*



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 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. That M/s. Askari Shoe Project, Plot No. 41 Quaid-e-Azam Industrial Estate, Peco 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 17-01-2018.
5. That the rates offered by M/s. Askari Shoe Project, Plot No. 41 Quaid-e-Azam Industrial Estate, Peco 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. Askari Shoe Project, Plot No. 41 Quaid-e-Azam Industrial Estate, Peco Road, Lahore, on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That M/s. Askari Shoe Project, Plot No. 41 Quaid-e-Azam Industrial Estate, Peco Road, Lahore, shall supply products/items, articles described and specified alongwith quantity the above within 60 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.
- 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. Askari Shoe Project, Plot No. 41 Quaid-e-Azam Industrial Estate, Peco Road, Lahore, and nothing shall become due or recoverable by the M/s. Askari Shoe Project, Plot No. 41 Quaid-e-Azam Industrial Estate, Peco Road, 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 2017-18:-

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
DERBY BOOT FOR URBAN AREA	Rs. 2,394/- each	Rs. 10,174,500/-

- vii) In case M/s. Askari Shoe Project, Plot No. 41 Quaid-e-Azam Industrial Estate, Peco 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 in the M/s. Askari Shoe Project, Plot No. 41 Quaid-e-Azam Industrial Estate, Peco 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.

6. That the supplier has agreed to deliver the supply within 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 10% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.

7. 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.
8. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at his 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 subcontractor or agent or employees nor (ii) any event which a diligent party could reasonably 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 insolvency 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 steps to minimize the consequences of any event of Force Majeure.

iv. Extension of Time:-

Any period within which a party shall be bound 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 within 30 (thirty) 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 provisions 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 1980) 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.

AIGP/Logistics  
On behalf of IGP, Sindh

Mansoor Ahmed Khan  
General Manager (ASPI)

On behalf of

M/s. Askari Shoe Project, Plot No. 41 Quaid-e-Azam Industrial Estate, Peco Road, Lahore.



Witness:-

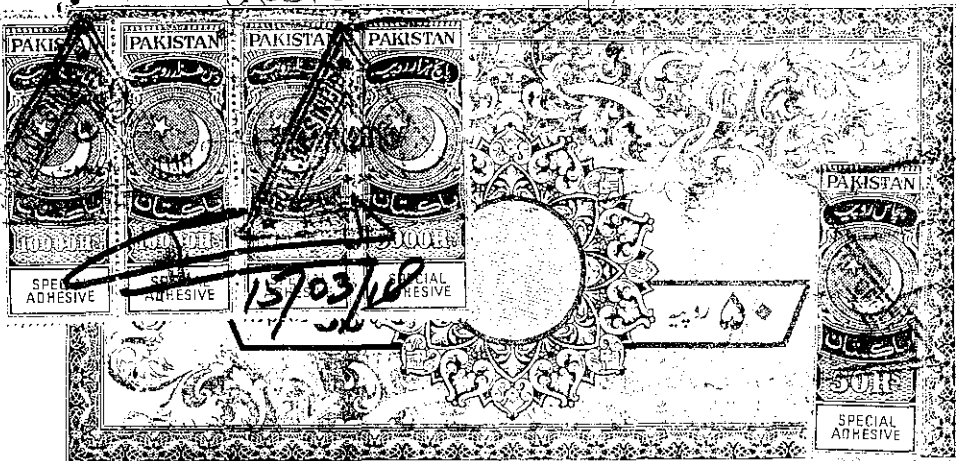
1) Masood Iqbal Hasan (Held)  
Senior Manager  
AWP RES & Liaison Office  
Karachi  
CNIC NO: 42000-2310184-7

2) Mr. Muhammad Tanvir  
CNIC NO: 42401-1883118-7

N651874

CA-280

150318 Rst- 39450/4



**ATTAULLAH STAMP VENDOR**

Licence # 128, L-1345/1, Surjani Town 12 MAR 2018

SR. NO. 11316 Karachi.

DATE: M. IQBAL QURESHI ADVOCATE

PROPERLY USED ONLY

**CONTRACT AGREEMENT**

ISSUED TO WITH ADDRESS MR. L. No: 510 Karachi.

THROUGH WITH ADDRESS MR. PURPOSE. This contract agreement is made and entered into on 15/11, March 2018 BY AND

STAMP VENDOR SIGNATURE 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. 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.

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
BLACK STITCHED UNIFORM FOR SPG/RRF	5,029 Sets
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	

*Signature*

16.394501, CA. DEU  
15/03/18

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<sup>th</sup> 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 17-01-2018.

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 FOLLO**

i) 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 60 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.

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.



15 MAR 2018

*Signature*

- v) That all articles rejected shall be taken back and removed by the M/s. Blue Star International, H/No.01, Siddique Street No.01, Govt. Women College Road, Nafeerabad Shalimar Town, Lahore. 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. Blue Star International, H/No.01, Siddique Street No.01, Govt. Women College Road, Nafeerabad Shalimar Town, 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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
BLACK STITCHED UNIFORM FOR SPG/RRF	Rs. 2,241/- per set	Rs. 11,269,989/-

- 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 by the supplier. The AIGP/Logistic, CPO, Sindh shall be at liberty to debit and retain the amount due from the bill that may be received by the M/s. Blue Star International, H/No.01, Siddique Street No.01, Govt. Women College Road, Nafeerabad Shalimar Town, Lahore. and AIGP/Logistic, CPO, Sindh whether by virtue of agreement or otherwise.
- ix) 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 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.

7. 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.
8. 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.

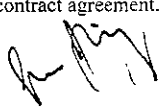
iv. **Extension of Time:-**

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 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.

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

AIGP/Logistics  
On behalf of IGP, Sindh



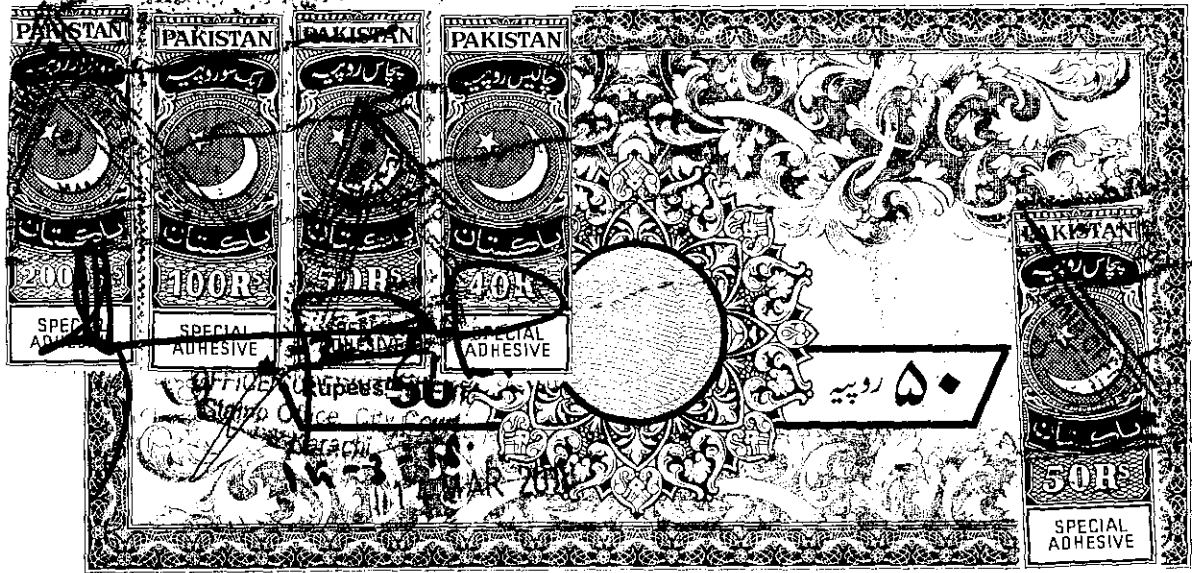
On behalf of  
M/s. Blue Star International, H/No.01,  
Siddique Street No.01, Govt. Women College  
Road, Nafeerabad Shalimar Town, Lahore,

Witness:-

1) AJIF 4201-7284796-9

2) Muhammad Imran 4201-53454-7





**ATTAULLAH STAMP VENDOR**  
Licence # 128, L-1345/1, Surjani Town  
Karachi.

12 MAR 2018

**RUPEES FIFTY ONLY**

SR. NO. **11307** DATE.....  
ISSUED TO WITH ADDRESS MR. **M. IQBAL QURESHI ADVOCATE**  
THROUGH WITH ADDRESS MR. **L. No: 5103, High Court Karachi**  
PURPOSE.....  
VALUE RS.....  
STAMP VENDOR SIGNATURE.....

**CONTRACT AGREEMENT**

**Karachi.**

This contract agreement is made and entered into on **15<sup>th</sup>** March 2018 **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 Multi Business Corp., Office # 30, 2nd Floor, Al-Amna Plaza M.A. Jinnah 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.

2. WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
POLO CAP FOR SPG/RRF	5,029 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	

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 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. That M/S Multi Business Corp., Office # 30, 2nd Floor, Al-Amna Plaza M.A. Jinnah 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 17-01-2018.
5. That the rates offered by M/S Multi Business Corp., Office # 30, 2nd Floor, Al-Amna Plaza M.A. Jinnah 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 Multi Business Corp., Office # 30, 2nd Floor, Al-Amna Plaza M.A. Jinnah Road, Karachi, on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That M/S Multi Business Corp., Office # 30, 2nd Floor, Al-Amna Plaza M.A. Jinnah Road, Karachi, shall supply products/items, articles described and specified alongwith quantity the above within 60 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.
- 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 Multi Business Corp., Office # 30, 2nd Floor, Al-Amna Plaza M.A. Jinnah Road, Karachi,... and nothing shall become due or recoverable by the M/S Multi Business Corp., Office # 30, 2nd Floor, Al-Amna Plaza M.A. Jinnah 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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
POLO CAP FOR SPG/RRF	Rs. 124/- each	Rs.623,596/-

vii) In case M/S Multi Business Corp., Office # 30, 2nd Floor, Al-Amna Plaza M.A. Jinnah 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 Multi Business Corp., Office # 30, 2nd Floor, Al-Amna Plaza M.A. Jinnah 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.

6. That the supplier has agreed to deliver the supply within 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.

7. 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.

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

A circular stamp with a crescent moon and star in the center, surrounded by text that is partially illegible but appears to include "ISLAMIC BANK". Below the stamp is a handwritten signature in black ink.

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 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.

13. 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 Multi Business Corp., Office # 30, 2nd  
Floor, Al-Arma Plaza, M.A. Jinnah Road,  
Karachi.

Witness:- For M. SIDDIQUE & CO.  
  
(MUHAMMAD SIDDIQUE)  
PROPRIETOR

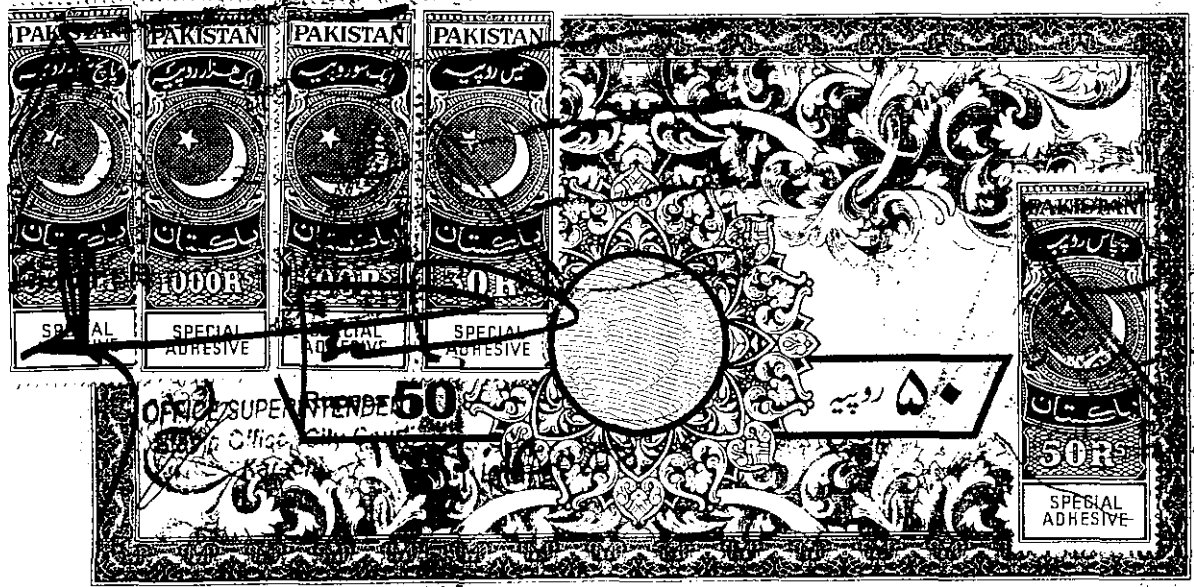
1)

2)

for IMTAZ ENTERPRISES

  
Proprietor

Proprietor



**ATTAULLAH STAMP VENDOR**  
Licence # 128, L-1345/1, Surjani Town Karachi.

12 MAR 2018

**OFFICE SUPERINTENDENT  
RUPEEN POLICE ONE**

SR. NO. 11304 DATE \_\_\_\_\_  
ISSUED TO WITH ADDRESS MR. M. IQBAL QURESHI  
THROUGH WITH ADDRESS MR. L No: 5102, High Court, Karachi  
PURPOSE ATTACHED  
VALUE RS. \_\_\_\_\_  
STAMP VENDOR SIGNATURE \_\_\_\_\_

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. 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.

2. WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
BLACK POLO SHIRT FOR SPG/RRF	5,029 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	

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. SORISGA (GD) 2-30/2010, dated 8<sup>th</sup> 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 17-01-2018.

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 participated 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 WHEREFORE PARTIES HEREBY AGREE AS FOLLOWS**

- i) That M/S. M. Siddique & Co., 58-Cochinwala Market, New Neham Road Karachi shall supply products/items, articles described and specified above with quantity as above within **60 days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO, Clothing Store, Nishtar 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 the satisfaction of Departmental Inspection Committee which shall be an authority to reject any item/article of part thereof if it is not in accordance with approved specifications 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. No appeal or review will be admissible against the decision of respective committee.
- iv) That the CPO/Logistics, CPO, Sindh shall give written receipt signed by him giving complete details exhibiting the number of items/articles delivered and the number items/articles accepted and rejected and such receipts shall be considered as evidence of the acceptance and rejection of the number of articles specified in acceptance and rejection.





(v) That all articles rejected shall be taken back and removed by the M/S. M. Siddique & Co. 53 Cochinwala Market, New Neham Road Karachi and nothing shall become due or recoverable by the M/S. M. Siddique & Co. 53 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 or specified below (F.O.R Destination) within financial year 2017-18.

ITEM/ARTICLE	RATE PER UNIT	TOTAL COST
BLACK POLO SHIRT FOR SPG/RRF	Rs. 348/- each	RS. 1,750,092/-

(vii) In case M/S. M. Siddique & Co. 53 Cochinwala Market, New Neham Road Karachi make default, in the due performance of this agreement/contract as part of the AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover FDI Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items/articles supplied late.

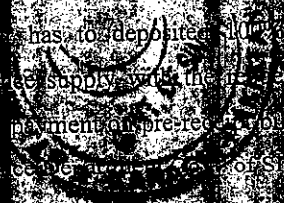
(viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.

(ix) The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount 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. 53 Cochinwala Market, New Neham Road Karachi by the said AIGP/Logistic, CPO, Sindh, whether in virtue of agreement or otherwise.

(x) The AIGP/Logistic, CPO, 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 the conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract. Government and both parties shall be bound by it.

(xii) That the supplier has agreed to deliver the supply within 60 days which expires on 14-05-2018 as deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline supplier has to deposit 10% bank Guarantee equal to the amount of remaining quantity supply with the police station black and white to extend the supply period. Advance payment on pre-receipt of bill against such remaining supply is subject to approval by finance department of Sindh.



*(Handwritten signature)*

8. 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.

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

10. 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 severed from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

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

#### 12. Force Majeure

##### 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 involved, Force Majeure to prevent), confiscation or any other action by the government or 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; or (ii) any event which a diligent party could reasonably have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in its carrying out of its obligation hereunder.

(c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

##### iii. No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach 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 takes 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 immediately give notice of the restoration of normal conditions 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:-

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.

iii. 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 third by mutual agreement of the parties.

iii. Rules of Procedures

a) The arbitration proceedings shall be conducted in accordance with the provisions 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.

*[Signature]*  
On behalf of AICP/Logistics  
Sindh.

For M. SIDDIQUE & CO.  
*[Signature]*

(MUHAMMAD SIDDIQUE)  
PROPRIETOR  
M/S. M. SIDDIQUE & CO. 58-Cochinwala  
Market, New Nehru Road Karachi.

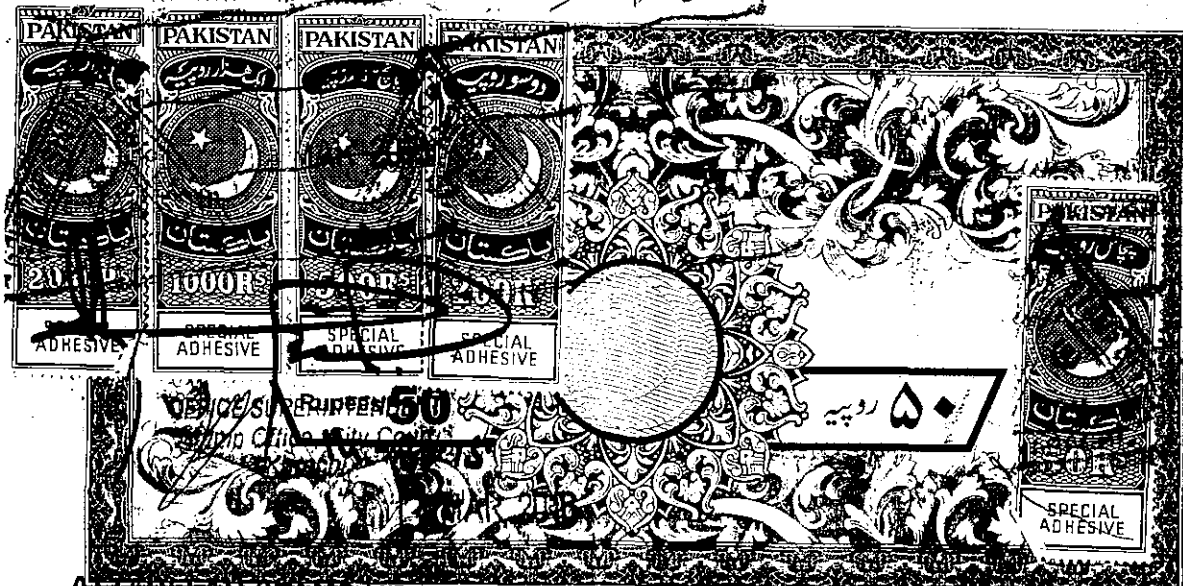
Witness:  
FOR IMHIZ ENTERPRISES

*[Signature]*  
Proprietor





340 / 3960



**ATTAUULLAH STAMP VENDOR**  
Licence # 128, L-1345/1, Surjani Town  
11303 Karachi.

12 MAR 2018

OFFICE SUPERINTENDENT  
Stamp Office

RUPEES FIFTY ONLY

SR. NO. 11303 DATE 12 MAR 2018  
ISSUED TO WITH ADDRESS MR. M. IQBAL QURESHI ADVOCATE  
THROUGH WITH ADDRESS MR. L No: 5103, High Court  
PURPOSE CONTRACT AGREEMENT  
VALUE RS. 500 ATTACHED  
STAMP VENDOR SIGNATURE

**CONTRACT AGREEMENT**

15th, March 2018 BY

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. Imtiaz Enterprises, OT7/52, Shop No.01, Imtiaz Manzil Moula Ali Lane, Behind Khoja Masjid Kharadar, 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 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
BLACK POLO SHIRT ROUND NECK FOR SPG/RRF	5,029 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	



*Handwritten signature*

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<sup>th</sup> March 2010, invited tenders for the supply of above articles through advertisement in national newspapers.

That M/s. Imtiaz Enterprises, OT/52, Shop No.01, Imtiaz Manzil, Moulana Ali Lane, Behind Khoja Masjid, Kharadar, Karachi, participated in the response of open tenders invited 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 17-01-2018.

That the rates offered by M/s. Imtiaz Enterprises, OT/52, Shop No.01, Imtiaz Manzil, Moulana Ali Lane, Behind Khoja Masjid, Kharadar, Karachi, for the products/items/articles as shown and given above, were found to be lowest offered in comparative rates 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. Imtiaz Enterprises, OT/52, Shop No.01, Imtiaz Manzil, Moulana Ali Lane, Behind Khoja Masjid, Kharadar, Karachi, on terms and conditions specified below:-

**NOW WHEREFORE PARTIES HEREBY AGREED AS FOLLOWS**

(i) That M/s. Imtiaz Enterprises, OT/52, Shop No.01, Imtiaz Manzil, Moulana Ali Lane, Behind Khoja Masjid, Kharadar, Karachi, shall supply products/items/articles described and specified along with quantity the above within 60 days from the date of signing of this agreement.

(ii) That all deliveries shall be made at CPO, Clothing Store, Nishtar 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 procurement, 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, GPO, Sindh, shall give written receipt signed by him/ her giving 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 samples rejected shall be taken back and removed by the M/s. Imtiaz Enterprises, OT/7/52, Shop No.01, Imtiaz Manzil-Moula Ali Lane, Behind Khoja Masjid Kharadar, Karachi... and nothing shall become due or recoverable by the M/s. Imtiaz Enterprises, OT/7/52, Shop No.01, Imtiaz Manzil-Moula Ali Lane, Behind Khoja Masjid Kharadar, 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 rates specified below (F.O.R Destination) within financial year 2017-18.

ITEM/ARTICLE	RATE PER UNIT	TOTAL COST
BLACK POLO SHIRT ROUND NECK FOR SPG/RRF	Rs. 225/- each	Rs. 1131525/-

vii) In case M/s. Imtiaz Enterprises, OT/7/52, Shop No.01, Imtiaz Manzil-Moula Ali Lane, Behind Khoja Masjid Kharadar, 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 LID 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 debit and retain the amount 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. Imtiaz Enterprises, OT/7/52, Shop No.01, Imtiaz Manzil-Moula Ali Lane, Behind Khoja Masjid Kharadar, Karachi... by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.

x) The CPO, 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 60 days which expires on 14.05.2018. The deadline of supply for financial year 2017-18. Hence supply received upto 14.05.2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining balance supply with the request in black and white to extend the supply period. Advance payment of the receipt bill against such remaining supply is subject to approval by Police Department Govt. of Sindh.



7. 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.

8. 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 term, condition or provision will be severed 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, 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 involved to prevent), confiscation or any other action by the government or its 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, or

(ii) any event which a diligent party could reasonably 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 a party to fulfill any of its obligations hereunder shall not be considered to be a breach or default under this contract insofar as such failure arises from an event of Force Majeure, provided that the party, affected by such an event, takes all reasonable precautions, due care and reasonable alternative measures, all within 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 within four (4) business days following the occurrence of such event. The notifying party shall provide and cause all such event to be investigated and the findings of the investigation to be provided to the other party as soon as possible. The notifying party shall also provide and cause all such event to be investigated and the findings of the investigation to be provided to the other party as soon as possible.

10. 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 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 provisions of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision of the committee shall be made on the majority vote basis and such decision shall be binding on both the parties.

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

*[Handwritten Signature]*

AIGPT Logistics  
On behalf of Client Sindh

**Mrs. Intiaz Enterprises**

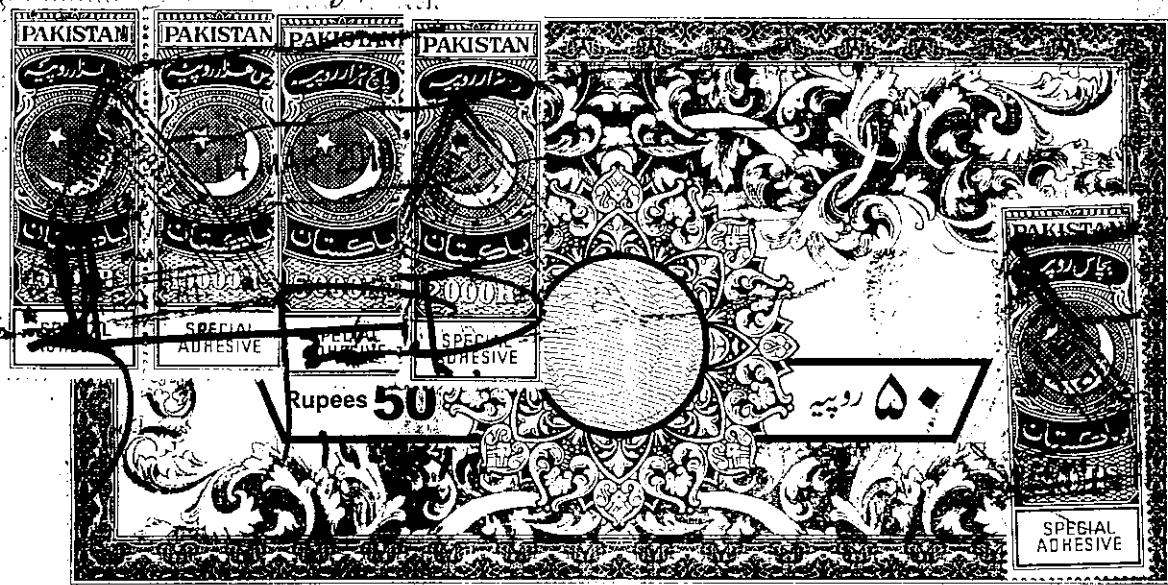
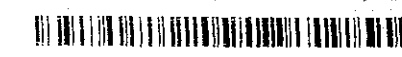
On behalf of  
Mrs. Intiaz Enterprises, Plot No.01,  
Intiaz Manzil, Mehta Avenue, Behind Khoja  
Masjid, Sharada, Karachi.

Witness:

**For M/s. SQUE & CO**

1) **Intiaz Enterprises Sindh**  
DIRECTOR





**ATTAULLAH STAMP VENDOR**

Licence # 128, L-1345/1, Surjani Town

Karachi.

11 2 MAR 2018

OFFICE SUPPLY  
PROPERTY  
IN

SR. NO. 11311 DATE

ISSUED TO WITH ADDRESS MR.

THROUGH WITH ADDRESS MR.

PURPOSE

VALUE RS.

STAMP VENDOR SIGNATURE

**CONTRACT AGREEMENT**

M. IQBAL QURESHI ADVOCATE

L No: 5103, High Court, Karachi

Karachi.

15th, March 2018 BY AND

BETWEEN.

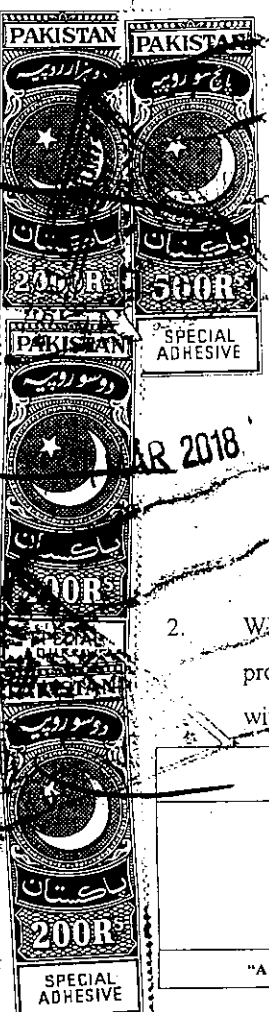
Inspector General of Police, Sindh Central Police Office, I.I. Chandrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements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

AND

ii) M/S. 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.

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
TRACK SUITS FOR SPG/RRF	5,029 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	



*Handwritten signature*



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. SOR/SC/CD-2-30/2010, dated 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.

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 17/01/2018.

That the lowest bid 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 FOLLOWS**

- (i) That M/S. M. Siddique & Co., 58-Cochinwala Market, New Neham Road, Karachi shall supply products/items, articles described and specified along with quantity and above within 60 days from the date of signing of this agreement.
- (ii) That all deliveries shall be made at CPO, Clothing Store, Nishtar 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 ensure 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 specifications 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 IGP/Logistics, CPO, Sindh, shall give written receipt signed by them giving complete details, exhibiting the number of items/articles delivered and the number of 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. 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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
TRACK SUITS FOR SPG/RRF	Rs. 1,699/- each	Rs. 3,544,271/-

- 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 AIGP/Logistic, CPO, 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.
- 12) That the supplier has agreed to deliver the supply within 60 days which expires on 14.05.2018 i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14.05.2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt of Sindh.
- 13) 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.
- 14) Any notices or demands 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 in 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, lockdown or other industrial actions are within the power of the party to avoid or 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 or default under this contract insofar as such inability causes the event of Force Majeure, provided that the party affected by such an event takes 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.



*[Handwritten signature]*

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.**

**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.

iii. **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.

iv. **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 AIGP, Sindh

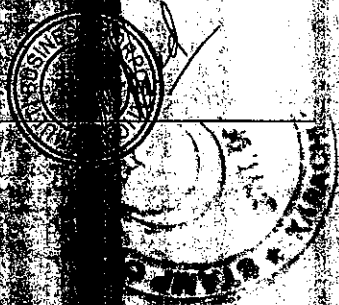
For M/S SIDDIQUE & CO.  

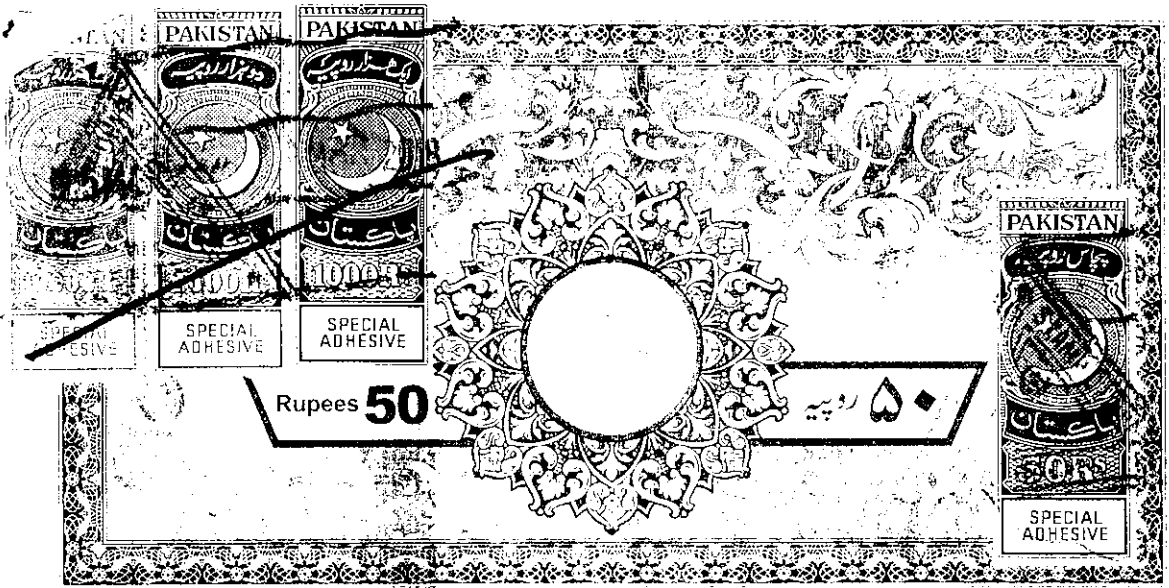

M/S SIDDIQUE & CO.  
Proprietor  
M/S M. Siddique & Co. 58-Cochinwala  
Market, New Nehru Road Karachi.

Witness:

for M/S ENTERPRISES

1)   
Proprietor





**ATTAULLAH STAMP VENDOR**  
Licence # 128, L-1345/1, Surjani Town  
Karachi.

12 MAR 2018

SR. NO. 11375 DATE  
ISSUED TO WITH ADDRESS MR.  
THROUGH WITH ADDRESS MR.  
PURPOSE  
VALUE RS.  
STAMP VENDOR SIGNATURE

M. IQBAL QURESHI ADVOCATE  
L No. 11375  
Karachi

**CONTRACT AGREEMENT**

This contract agreement is made and entered into on 15<sup>th</sup> March 2018 BY AND

VEEN.

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. Firhaz Footwear (Private) Limited, Umer House, Plot 23, Sector 23/1, S.M. Farooq Road, Korangi 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.

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
JOGGER SHOES	2,514 Pairs
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	

15-3-18  
Office, City Comm  
Karachi

15 MAR 2018

*[Handwritten signature]*

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 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. That M/S. Firhaj Footwear (Private) Limited, Umer House, Plot 23, Sector 23/1, S.M. Farooq Road, Korangi 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 17-01-2018.
5. That the rates offered by M/S. Firhaj Footwear (Private) Limited, Umer House, Plot 23, Sector 23/1, S.M. Farooq Road, Korangi 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. Firhaj Footwear (Private) Limited, Umer House, Plot 23, Sector 23/1, S.M. Farooq Road, Korangi Industrial Area, Karachi., on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That M/S. Firhaj Footwear (Private) Limited, Umer House, Plot 23, Sector 23/1, S.M. Farooq Road, Korangi Industrial Area, Karachi., shall supply products/items, articles described and specified alongwith quantity the above within **60 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.
- 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. Firhaj Footwear (Private) Limited, Umer House, Plot 23, Sector 23/1, S.M. Farooq Road, Korangi Industrial Area, Karachi. and nothing shall become due or recoverable by the M/S. Firhaj Footwear (Private) Limited, Umer House, Plot 23, Sector 23/1, S.M. Farooq Road, Korangi 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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
JOGGER SHOES	Rs. 1,550/- per pair	Rs.3,896,700/-

- vii) In case M/S. Firhaj Footwear (Private) Limited, Umer House, Plot 23, Sector 23/1, S.M. Farooq Road, Korangi 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. Firhaj Footwear (Private) Limited, Umer House, Plot 23, Sector 23/1, S.M. Farooq Road, Korangi 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.
6. That the supplier has agreed to deliver the supply within 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.

7. 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.



8. 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:-**

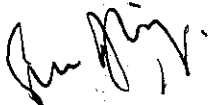
- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is 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 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.

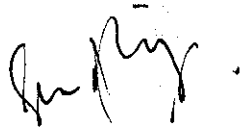
ii. **Selection of Arbitrators**

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.

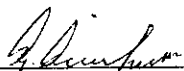
iii. **Rules of Procedures**

- 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.

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


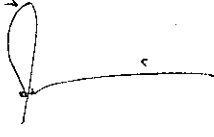


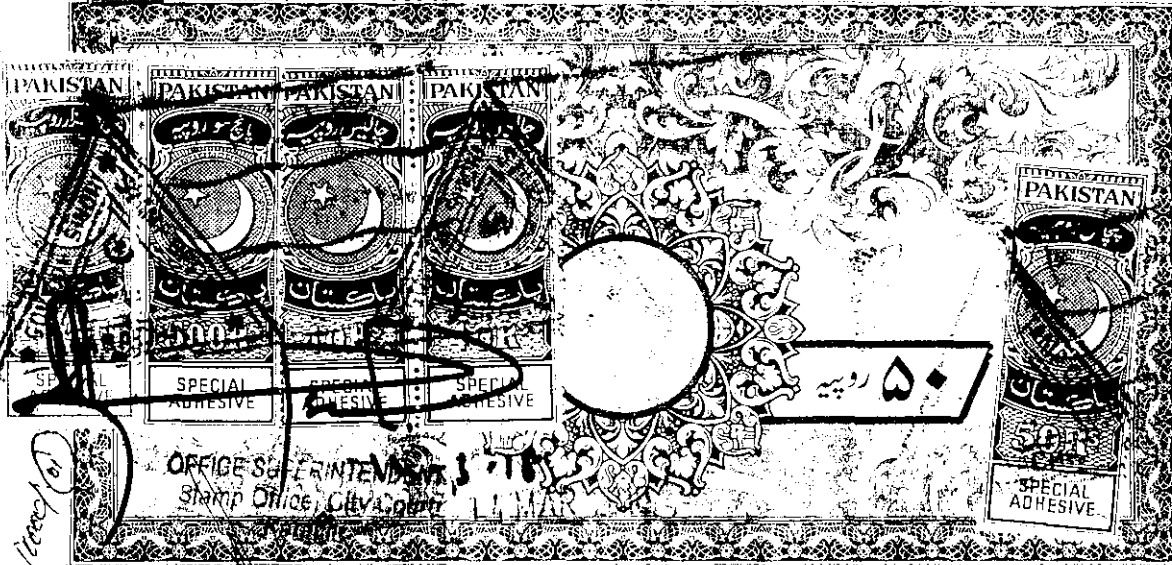
**AIGP/Logistics**  
On behalf of IGP, Sindh



**On behalf of**  
M/S. Firhaji Footwear (Private) Limited, Umer  
House, Plot 23, Sector 23/1, S.M. Farooq Road,  
Korangi Industrial Area, Karachi.,

Witness:

- 1)   
M. Moazzam Ishaq  
42501-1688197-3
- 2)   
Sohail Aslam  
42000-0500923-5



**ATTAULLAH STAMP VENDOR**  
Licence # 128, L-1345/1, Surjani Town  
Karachi.

12 MAR 2018

SR. NO. \_\_\_\_\_ DATE \_\_\_\_\_  
ISSUED TO WITH ADDRESS MR. \_\_\_\_\_  
THROUGH WITH ADDRESS MR. \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
VALUE RS. \_\_\_\_\_ ATTACHED \_\_\_\_\_  
STAMP VENDOR SIGNATURE \_\_\_\_\_

**CONTRACT AGREEMENT**  
L. No. 519, High Court, Karachi  
Karachi

12 MAR 2018

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 Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, 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 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
SHOE FOR LADY POLICE	1,275 Pairs
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	



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 8<sup>th</sup> 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 **17-01-2018**.
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:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) 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 **60 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.
- 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 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.

- 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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
SHOE FOR LADY POLICE	Rs. 2,395/- per pair	Rs.3,053,625/-

- 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.
- 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 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.
6. That the supplier has agreed to deliver the supply within 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.
7. 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.
8. 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 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.

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

AIGP/Logistics  
On behalf of IGP, Sindh

42101-29809939

On behalf of  
M/S Mohsin Enterprise, Shop No. 1, Iqbal Market,  
Soldier Bazaar, Karachi.

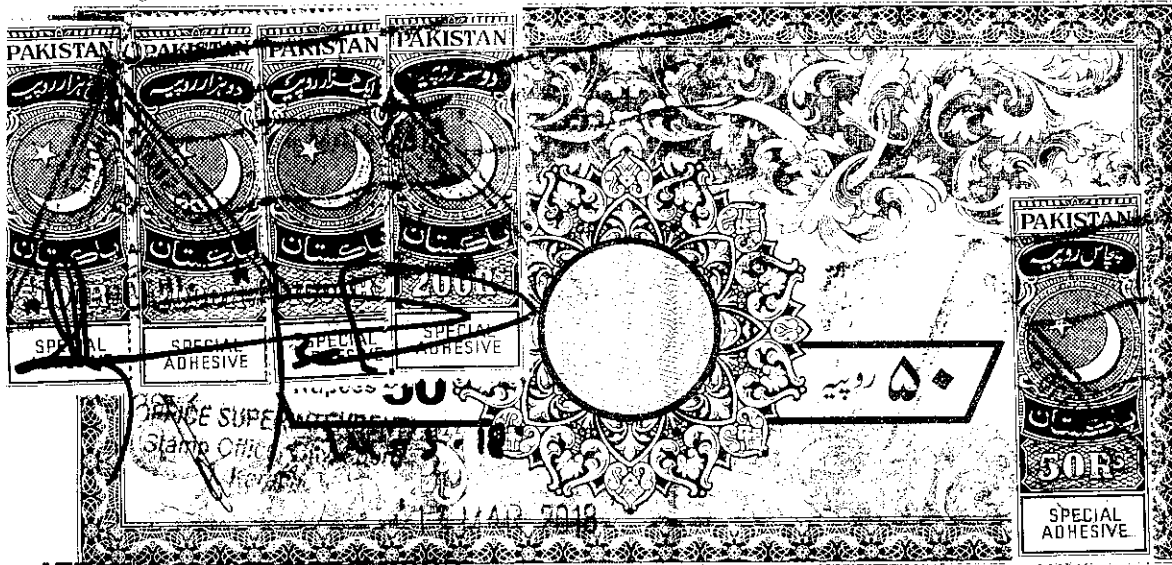
Witness:

1) 42101-803577-87

Trade Zone International

Proprietor

2) 17301-8729564-1



ATTAGUELAH STAMP VENDOR  
Licence # 1349 L-1345/1, Surjani Town  
Karachi.

12 MAR 2018

SR. NO. .... DATE .....  
ISSUED TO WITH ADDRESS MR. ....  
THROUGH WITH ADDRESS MR. ....  
PURPOSE. ....  
VALUE RS. .... ATTACHED .....  
STAMP VENDOR SIGNATURE. ....

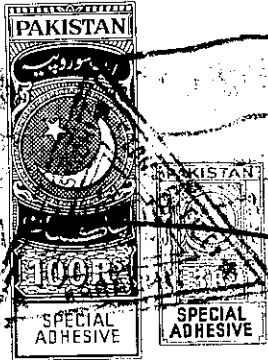
M. IQBAL QURESHI ADVOCATE  
L No: 5103 High Court, Karachi  
Karachi.

**CONTRACT AGREEMENT**

12 MAR 2018

This contract agreement is made and entered into on 15<sup>th</sup> March 2018 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 Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, 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 2017-18 as per description, with specification and quantity, given below:

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
CELLULAR KHAKI CLOTH FOR LADY POLICE	8,925 meters
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED 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 8<sup>th</sup> 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 17-01-2018.
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:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) 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 60 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.
- 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 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.

- 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 2017-18:-

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
CELLULAR KHAKI CLOTH FOR LADY POLICE	Rs. 269/- per meter	Rs. 2,400,825/-

- 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.
- 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 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.

6. That the supplier has agreed to deliver the supply within 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.

7. 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.

8. 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.

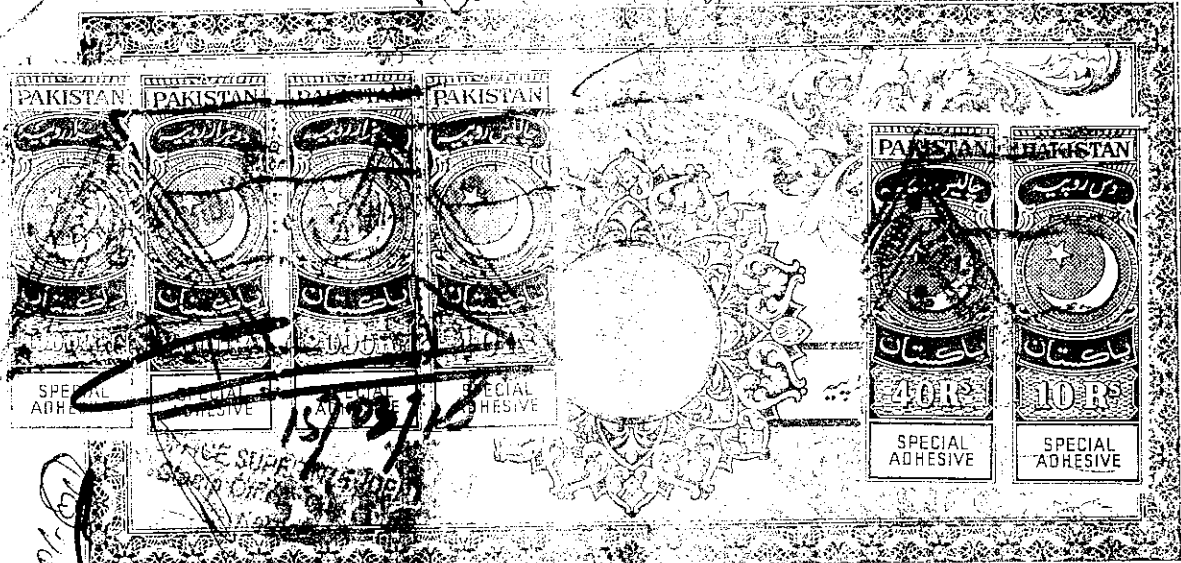
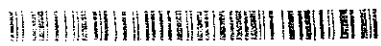
12. **Arbitration:-**

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.



CH 118  
 N69872950318 Rs. 14040/-



1000001-001

**JMAIR Stamp Vendor**

Shop No: 29, Ruby Center  
 Evgatan Market, Karachi.  
 SR. No. 94320  
 ISSUED TO WITH ADDRESS MR.  
 THROUGH WITH ADDRESS MR.  
 PURPOSE  
 VALUE Rs. ATTACHED  
 STAMP VENDOR SIGNATURE his contract agreement is made and entered into on / 5<sup>th</sup> March 2018 BY AND  
 Do Not Use Blurred & Will Purpose

15 MAR 2018

**CONTRACT AGREEMENT**

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. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad,** 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.

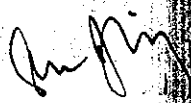
2. WHEREAS **the Inspector General of Police, Sindh** is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
MAZRI CLOTH FOR LADY POLICE	16,575 Meters
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	

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 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. That M/s. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, 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 17-01-2018.
5. That the rates offered by M/s. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad 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. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That M/s. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, shall supply products/items, articles described and specified alongwith quantity the above within 60 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.
- 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 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. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, and nothing shall become due or receivable by the M/s. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad 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 2017-18:

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
MAZRI CLOTH FOR LADY POLICE	Rs. 242/- per meter	Rs.4,011,150/-

- vii) In case M/s. Arshad Textile Mills Ltd. A: 1088 Jail Road, Faisalabad, 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 all 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. Arshad Textile Mills Ltd. A: 1088 Jail Road, Faisalabad, 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 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.
7. 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.
8. 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 10 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.

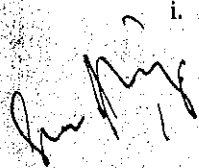
iv. **Extension of time:-**

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 dispute between the parties as to matter arising pursuant to this contract which cannot be settled amicably within 7 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.

AIGP/Logistics  
On behalf of IGP, Sindh

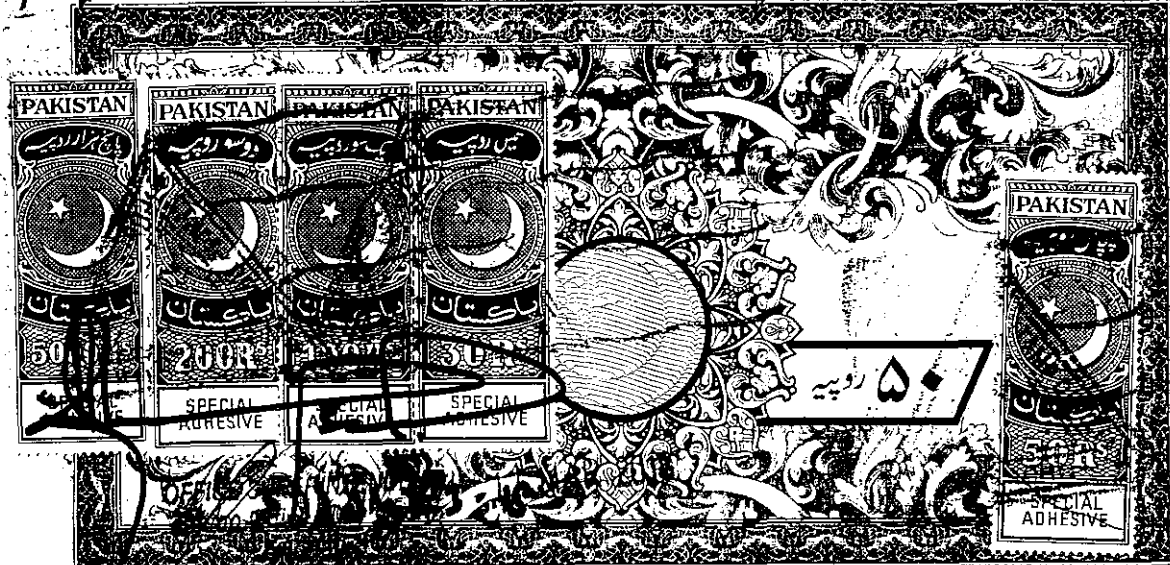


On behalf of  
M/s. Arshad Textile Mills Ltd, A: 1088 Jail  
Road, Faisalabad,

Witness:

1)   
ARIF ULLAH REHMAN  
CNIC 42000-0409268-7

2)   
DARGA ALI  
CNIC 42301-4714426-1



**ATAULLAH STAMP VENDOR**  
Licence # 128, L-1345/1, Surjani Town  
11312 Karachi. 12 MAR 2018

SR. NO. \_\_\_\_\_ DATE \_\_\_\_\_  
ISSUED TO WITH ADDRESS MR. \_\_\_\_\_  
THROUGH WITH ADDRESS MR. \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
VALUE RS. \_\_\_\_\_  
STAMP VENDOR SIGNATURE \_\_\_\_\_

**RUPEES PARTY ONLY**

**CONTRACT AGREEMENT**

M. IQBAL QURESHI ADVOCATE

L. No: 5103, High Court, Karachi

This contract agreement is made and entered into on 12th, March 2018 BY

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. Identity Enterprises, Suit, 18, 2nd Floor Al Amna Plaza, M.A. Jinnah 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.

2. WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
TROPICAL SUITS (PANT & COAT) FOR SPECIAL BRANCH	170 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	

*(Handwritten signature)*



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(SCA) (GD) 2-30/2010, dated 8<sup>th</sup> March 2010, invited tenders for the supply of above articles through advertisement in national newspapers.

That M/s. Identiv Enterprises, Suit, 18, 2nd Floor Al-Amna Plaza, M.A. Jinnah Road, Karachi participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation for the products, items/articles described above, the Departmental Committee opened the financial bids in front of all bidders on 07-01-2018.

5. That the rates offered by M/s. Identiv Enterprises, Suit, 18, 2nd Floor Al-Amna Plaza, M.A. Jinnah 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. Identiv Enterprises, Suit, 18, 2nd Floor Al-Amna Plaza, M.A. Jinnah Road, Karachi on terms and conditions specified below:

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOWS**

- i) That M/s. Identiv Enterprises, Suit, 18, 2nd Floor Al-Amna Plaza, M.A. Jinnah Road, Karachi shall supply products/items/articles described and specified along with quantity the above within 60 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO, Clothing Store, Nishtar 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 specifications mentioned in the tender documents submitted by supplier at the time of bidding and approved for this purchase order and such rejection shall be final and 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 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 as accepted and rejected.

(v) That all articles rejected shall be taken back and removed by the M/s. Identity Enterprises, Suit, 18, 2nd Floor Al Amna Plaza, M.A. Jinnah Road, Karachi... and nothing shall become due or recoverable by the M/s. Identity Enterprises, Suit, 18, 2nd Floor, Amna Plaza, M.A. Jinnah Road, Karachi... in respect of 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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
TROPICAL SUITS (PANT & COAT), FOR SPECIAL BRANCH	Rs. 8,950/- each	Rs.1,521,500/-

(vii) In case M/s. Identity Enterprises, Suit, 18, 2nd Floor Al Amna Plaza, M.A. Jinnah 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 Late 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. Identity Enterprises, Suit, 18, 2nd Floor Al Amna Plaza, M.A. Jinnah Road, Karachi... by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.

(x) The AIGP/Logistic, CPO, 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 60 days which expires on 14-05-2018, the deadline of supply for financial year 2017-18. Hence, supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / pending supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.

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

8. Any notice required under this contract agreement shall be in writing and shall be effectively 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 severed 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.

#### **Force Majeure:**

##### **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 involving 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 reasonably 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 insolvency 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 as early give notice of the restoration of normal conditions 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.

v. 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.

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

*[Handwritten Signature]*

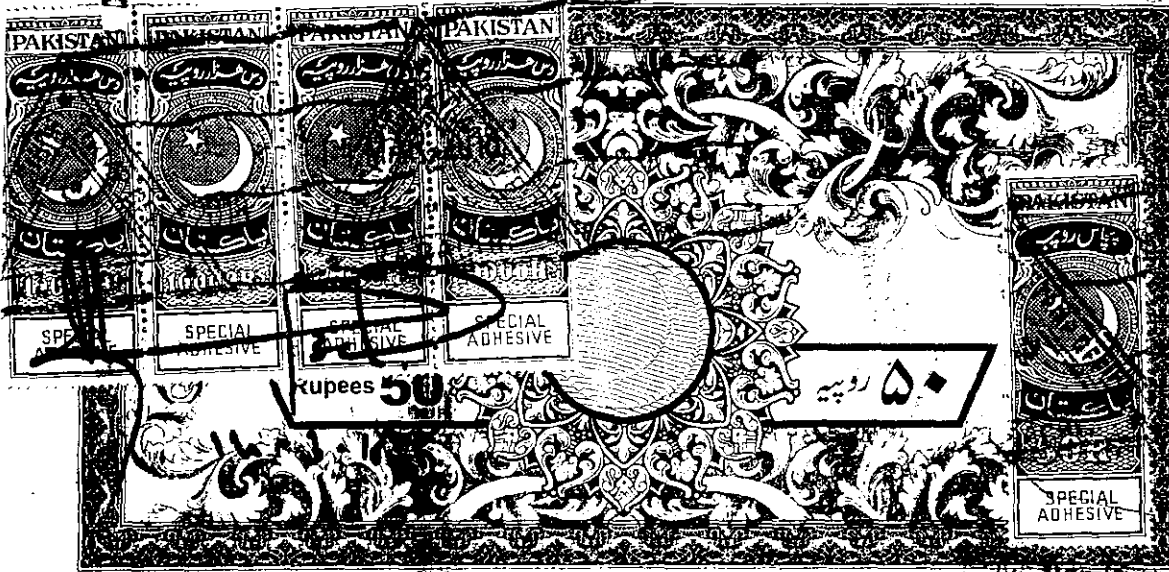
AIGP/Logistics  
On behalf of [Redacted] Sindh



On behalf of  
M/s. Identity Enterprises, Suit, 18, 2nd Floor  
Al-Anna Plaza, M. A. Jinnah Road, Karachi.

Witness: For M. SIDDIQUE & CO.  
*[Handwritten Signature]*  
MUSLIM MAD SIDDIQUE  
PROPRIETOR

For IDENTITY ENTERPRISES  
*[Handwritten Signature]*  
Proprietor



**ATTAULLAH STAMP VENDOR**  
Licence # 128, L-1345/1, Surjani Town  
11310 Karachi.

1.2 MAR 2018

**RUPEES FIFTY ONLY**

SR. NO. .... DATE M. IQBAL QURESHI ADVOCATE

ISSUED TO WITH ADDRESS MR. L. No: 5103, High Court, Karachi

THROUGH WITH ADDRESS MR. Karachi

PURPOSE CONTRACT AGREEMENT

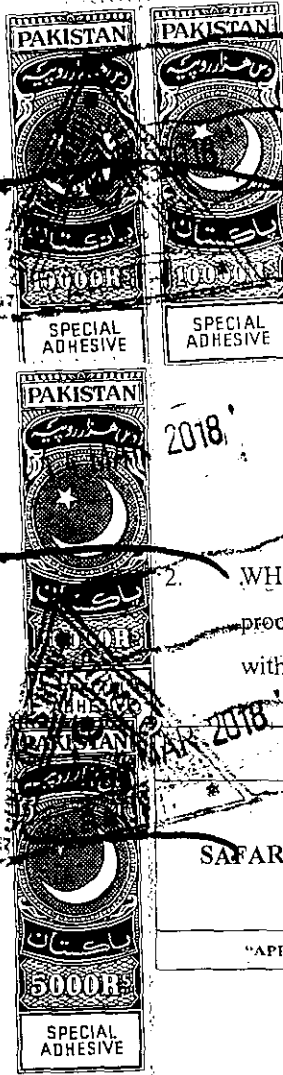
VALUE RS. .... ATTACHED

STAMP VENDOR SIGNATURE Contract agreement is made and entered into on

15th, March 2018 BY AND

12 MAR 2018

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. 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.

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES	QUANTITY/NUMBER
SAFARI SUIT FOR SPECIAL BRANCH & CTD SINDH	6,800 Sets
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	

*Signature*



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. SORH(SG & CD) 2-30/2010, dated 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.

That M/S. M. Siddique & Co., 58-Cochinwala Market, New Neham Road, Karachi participated in the response of open tenders, floated 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 17/01/2018.

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 the best offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee 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:-**

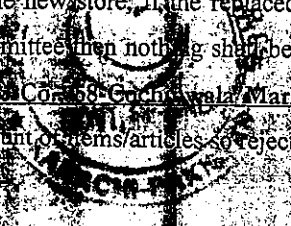
(i) That M/S. M. Siddique & Co., 58-Cochinwala Market, New Neham Road Karachi shall supply products/items, articles described and specified along with quantities above within **60** days from the date of signing of this agreement.

(ii) That all deliveries shall be made at CPO, Clothing Store, Minister Road, Karachi from 0900 hours to 1600 hours on working days only.

(iii) That all articles shall be made and finished in all respects to the 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 specifications 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 and no appeal or review will be permissible against the decision of inspection committee.

(iv) That the IGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving 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. M. Siddique & Co., 58-Cochinwala Market, New Neham Road 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. M. Siddique & Co., 58-Cochinwala Market, New Neham Road Karachi in respect of account of items/articles so rejected.



vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate specified below (F.O.R Destination) within financial year 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
SAFARI SUIT FOR SPECIAL BRANCH & CID SINDH	Rs. 3,238/- per set	Rs. 22,018,400/-

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 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 AIGP/Logistic, CPO, 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 gazettes 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 60 days which expires on 14-05-2013, the deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2013 will be acceptable after inspection whereas concerning the supply after deadline supplier has to deposit 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department, Govt. of Sindh.

7. 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.

8. 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 in 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 severed from the contract and the terms, conditions and provisions which will continue to be valid and enforceable to the extent permitted by law.

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

## **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, lockdown 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 takes 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.

## **Arbitration**

### **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.

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

AIGP/Logistics  
On behalf of CIP Sindh

For MASIDDIQUE & CO,  
*Masiddique & Co. (Pvt) Ltd.*

(MASIDDIQUE)  
PROPRIETOR  
M/S. Masiddique & Co. (Pvt) Ltd. Gochinwala Market,  
New Nehru Road, Karachi.,

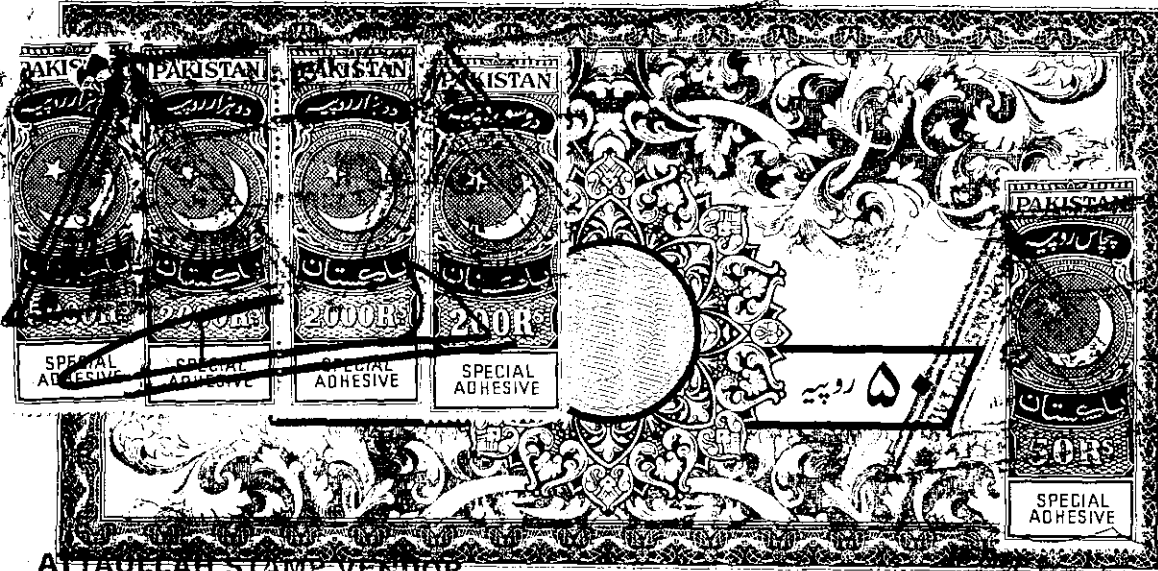
Witness:

for INTIAZ ENTERPRISES

1)   
Proprietor

2)





ATTAULEAH STAMP VENDOR  
Licence # 128, L-1345/1, Surjani Town  
11325 Karachi.

SR. NO. DATE: 12 MAR 2018

ISSUED TO WITH ADDRESS MR. IQBAL QURESHI ADVOCATE

THROUGH WITH ADDRESS MR. L No: 5103, High Court, Karachi

PURPOSE: CONTRACT AGREEMENT

VALUE RS. 2 ATTACHED Karachi.

STAMP VENDOR SIGNATURE: This contract agreement is made and entered into on 15th, March 2018 BY AND

RUPEES FIFTY ONLY

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. Imtiaz Enterprises, OT7/52, Shop No.01, Imtiaz Manzil Moula Ali Lane, Behind Khoja Masjid Kharadar, 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 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
WAIST COAT FOR SB & CTD	3,400 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	

*Signature*



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 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. That M/s. Imtiaz Enterprises, OT7/52, Shop No.01, Imtiaz Manzil Moula Ali Lane, Behind Khoja Masjid Kharadar, 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 17-01-2018.
5. That the rates offered by M/s. Imtiaz Enterprises, OT7/52, Shop No.01, Imtiaz Manzil Moula Ali Lane, Behind Khoja Masjid Kharadar, 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. Imtiaz Enterprises, OT7/52, Shop No.01, Imtiaz Manzil Moula Ali Lane, Behind Khoja Masjid Kharadar, Karachi,, on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That M/s. Imtiaz Enterprises, OT7/52, Shop No.01, Imtiaz Manzil Moula Ali Lane, Behind Khoja Masjid Kharadar, Karachi, shall supply products/items, articles described and specified alongwith quantity the above within 60 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.
- 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 AGP/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.



*[Handwritten signature]*

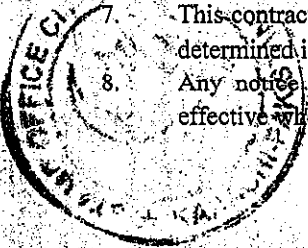
- v) That all articles rejected shall be taken back and removed by the M/s. Imtiaz Enterprises, OT7/52, Shop No.01, Imtiaz Manzil Moula Ali Lane, Behind Khoja Masjid Kharadar, Karachi... and nothing shall become due or recoverable by the M/s. Imtiaz Enterprises, OT7/52, Shop No.01, Imtiaz Manzil Moula Ali Lane, Behind Khoja Masjid Kharadar, 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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
WAIST COAT FOR SB & CTD	Rs. 788/- each	Rs.2,679,200/-

- vii) In case M/s. Imtiaz Enterprises, OT7/52, Shop No.01, Imtiaz Manzil Moula Ali Lane, Behind Khoja Masjid Kharadar, 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. Imtiaz Enterprises, OT7/52, Shop No.01, Imtiaz Manzil Moula Ali Lane, Behind Khoja Masjid Kharadar, 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 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.

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.



*Amir Imtiaz*

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:-**

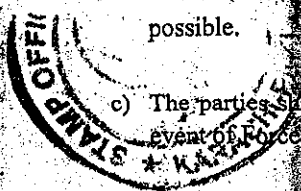
The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable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



*[Handwritten signature]*

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 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.

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

AIGP/Logistics  
On behalf of IGP, Sindh

**IMTIAZ ENTERPRISES**

**Proprietor.**

On behalf of  
M/s. Imtiaz Enterprises, O/7/52, Shop No.01,  
Imtiaz Manzil Moula Ali Lane, Behind Khoja  
Masjid Kharadar Karachi.

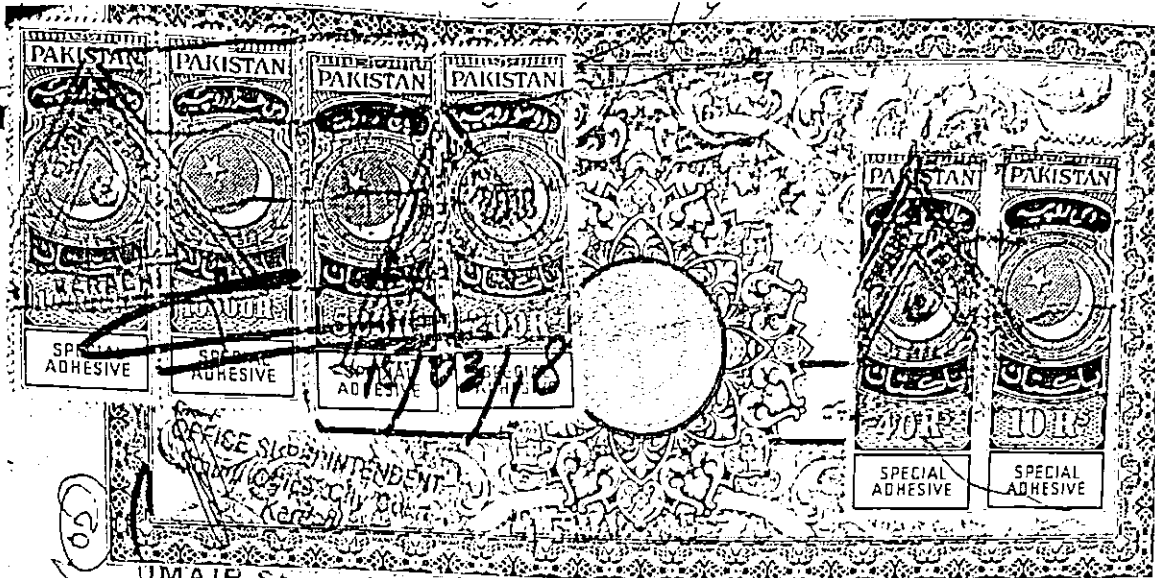
Witness:-

1) \_\_\_\_\_



2) \_\_\_\_\_





UMAIR Stamp Vendor

L. No: 10  
 Shop No: 29, Ruby Center  
 Bazaar Market, Karachi.

13 MAR 2018

Office, City Court

SR. NO. \_\_\_\_\_ DATE \_\_\_\_\_  
 ISSUED TO WITH ADDRESS MR. \_\_\_\_\_  
 THROUGH WITH ADDRESS MR. \_\_\_\_\_  
 PURPOSE \_\_\_\_\_  
 VALUE RS. \_\_\_\_\_ ATTACHED \_\_\_\_\_  
 STAMP VENDOR SIGNATURE \_\_\_\_\_

**CONTRACT AGREEMENT**

1. This contract agreement is made and entered into on 15 March 2018 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. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, 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 OTI of ONE PART.

2. WHEREAS the Inspector General of Police, Sindh is entrusted with the responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES	QUANTITY	NUMBER
STITCHED KT CLOTH WHITE (SHALWAR & NAMEEZ) FOR SB, CTD & NAIB QASID	6,860 Sets	
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"		

*Signature*

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 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. That M/s. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, participated in the response of open tenders, floated 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 17-01-2018.
5. That the rates offered by M/s. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, 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. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-**

- i) That M/s. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, shall supply products/items, articles described and specified alongwith quantity the above within **60 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.
- 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. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, 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. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, in respect on account of items/articles so rejected.

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.

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

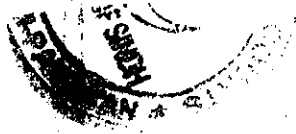
AIGP/Logistics  
On behalf of IGP, Sindh

On behalf of  
M/s. Arshad Textile Mills Ltd; A: 1088 Jail Road,  
Faisalabad, ,

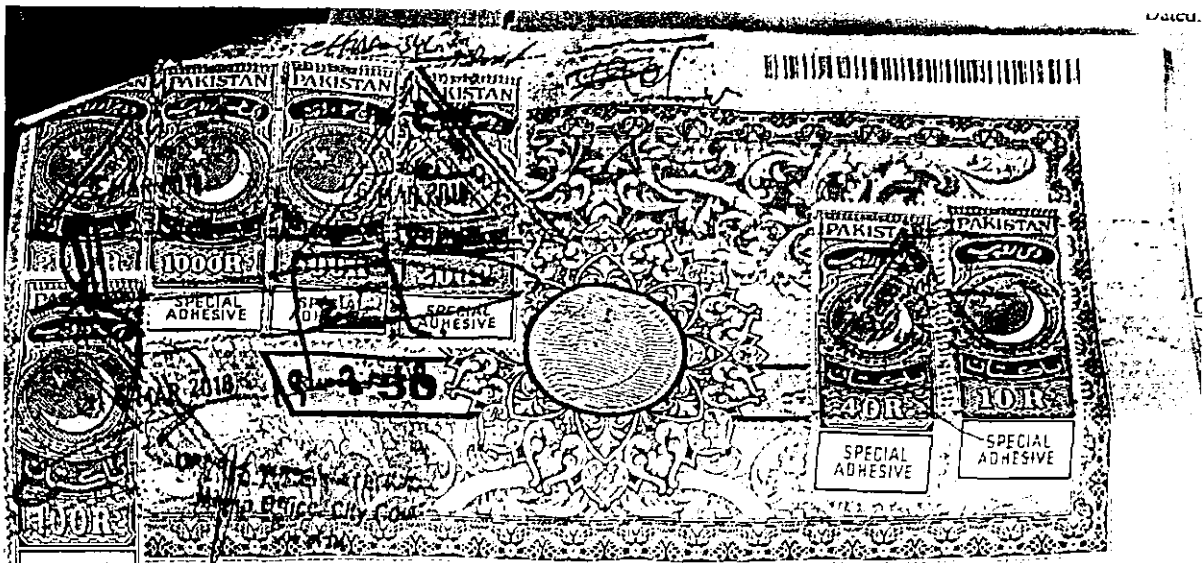
Witness:

1)   
ARIF UR REHMAN  
CNIC 42000-0409268-7

2)   
DARQA ALI  
CNIC 42301-4714426-1







AIR Stamp Vendor  
 C. No 10,  
 Ruby Center  
 Bostan Market, Karachi

MAR 15 2018  
 MAR 15 2018

NUMERICAL ONLY

SR. NO. \_\_\_\_\_ DATE \_\_\_\_\_  
 ISSUED TO WITH ADDRESS NO. \_\_\_\_\_  
 THROUGH WITH ADDRESS NO. \_\_\_\_\_  
 PURPOSE \_\_\_\_\_  
 VALUE RS. \_\_\_\_\_  
 STAMP VENDOR SIGNATURE \_\_\_\_\_  
 For Block 14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100

**CONTRACT AGREEMENT**

Contract Agreement is made (and entered into on 15<sup>th</sup> March 2018 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. 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.

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
DDS BOOT FOR CTD	425 Pairs
APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	

*[Handwritten signature]*

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 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. 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 Departmental Committee opened the financial bids in front of all bidders on 17-01-2018.
5. 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**

- i) 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 60 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO, Clothing Store, Nishtar 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. Lyra (Pvt.)

- vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate specified below (F.O.R Destination) within financial year 2017-18.

ITEM	ARTICLE	RATE PER UNIT	TOTAL COST
	DD BOOT FOR CTD	Rs. 2,478/- per pair	Rs.1,053,150/-

- 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 in 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 AIGP/Logistic, CPO, 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 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018, will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining /-balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.

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.

8. 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 modification as may be necessary to give effect to the intentions expressed in the Agreement. If

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.

*[Handwritten Signature]*

AIGP/Logistics  
On behalf of IGP, Sindh

*[Handwritten Signature]*

On behalf of

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



Witness:

1) *[Handwritten Signature]*

2) *[Handwritten Signature]*

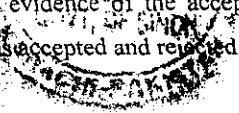


3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national 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 17-01-2018.
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:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) 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 60 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.
- 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.

*[Handwritten signature]*



- v) 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.
- 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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
M.T. DRIVER BOOT	Rs. 2,398/- per pair	Rs. 2,117,434/-

- 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.
- 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 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.
6. That the supplier has agreed to deliver the supply within 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.
7. 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.
8. 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 reasonably 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 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.

13. 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

On behalf of

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

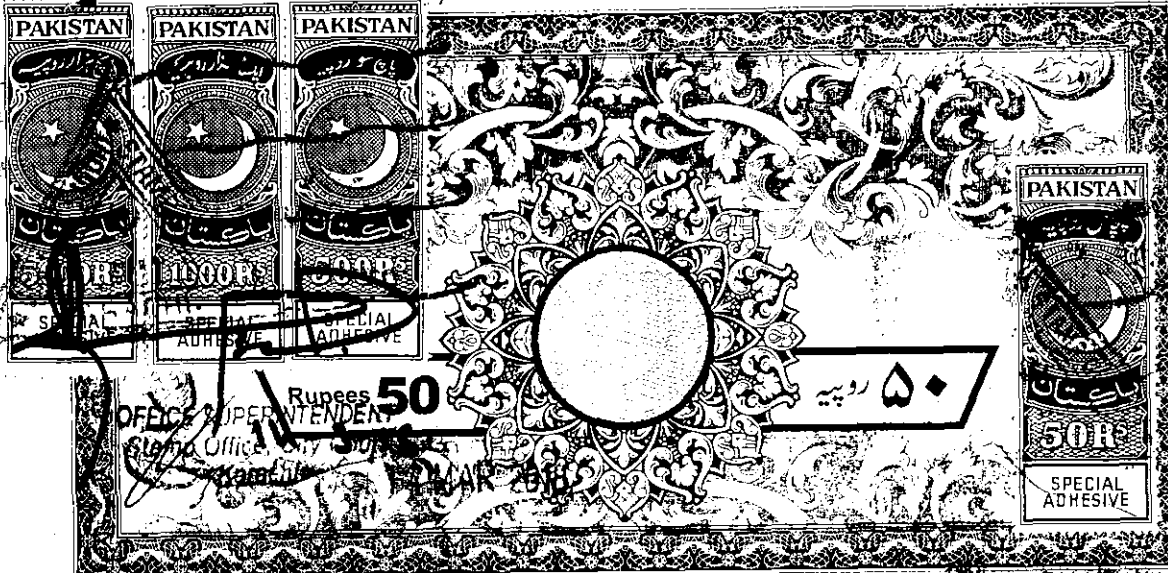
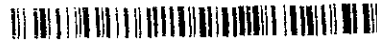
Witness:

1) 42101-60857567

Trade Zone International

Bhazaz Aziz

2) 17301-8729564-1 Proprietor



**ATAULLAH STAMP VENDOR**

Licence # 128, L-1345/1, Surjani Town

Karachi.

SR. NO. **11305** DATE **12 MAR 2018**

ISSUED TO WITH ADDRESS MR. \_\_\_\_\_

THROUGH WITH ADDRESS MR. \_\_\_\_\_

PURPOSE **M. IQBAL QURESHI ADVOCATE**

VALUE RS. \_\_\_\_\_ ATTACHED **L.No. 5103, High Court, Karachi**

STAMP VENDOR SIGNATURE \_\_\_\_\_

**12 MAR 2018**

**NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES**

**12 MAR 2018**

**CONTRACT AGREEMENT**

This contract is made and entered into on **15<sup>th</sup>**, March 2018 BY AN

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. Imtiaz Enterprises, OT7/52, Shop No.01, Imtiaz Manzil Moula Ali Lane, Behind Khoja Masjid Kharadar, 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 2017-18 as per description, with specification and quantity, given below:-

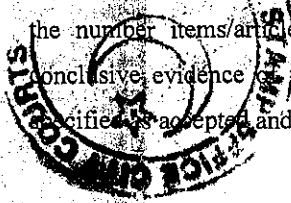
DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
M.T DANGRI (STITCHED)	1,414 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	

*(Handwritten signature)*

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 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. That M/s. Imtiaz Enterprises, OT7/52, Shop No.01, Imtiaz Manzil Moula Ali Lane, Behind Khoja Masjid Kharadar, 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 17-01-2018.
5. That the rates offered by M/s. Imtiaz Enterprises, OT7/52, Shop No.01, Imtiaz Manzil Moula Ali Lane, Behind Khoja Masjid Kharadar, 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. Imtiaz Enterprises, OT7/52, Shop No.01, Imtiaz Manzil Moula Ali Lane, Behind Khoja Masjid Kharadar, Karachi., on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That M/s. Imtiaz Enterprises, OT7/52, Shop No.01, Imtiaz Manzil Moula Ali Lane, Behind Khoja Masjid Kharadar, Karachi, shall supply products/items, articles described and specified alongwith quantity the above within 60 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.
- 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.



*[Handwritten signature]*

- v) That all articles rejected shall be taken back and removed by the M/s. Imtiaz Enterprises, OT7/52, Shop No.01, Imtiaz Manzil Moula Ali Lane, Behind Khoja Masjid Kharadar, Karachi,... and nothing shall become due or recoverable by the M/s. Imtiaz Enterprises, OT7/52, Shop No.01, Imtiaz Manzil Moula Ali Lane, Behind Khoja Masjid Kharadar, 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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
M.T DANGRI (STITCHED)	Rs. 1,312/- each	Rs.1,855,168/-

- vii) In case M/s. Imtiaz Enterprises, OT7/52, Shop No.01, Imtiaz Manzil Moula Ali Lane, Behind Khoja Masjid Kharadar, 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. Imtiaz Enterprises, OT7/52, Shop No.01, Imtiaz Manzil Moula Ali Lane, Behind Khoja Masjid Kharadar, 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 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.
7. 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.
8. 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:-**

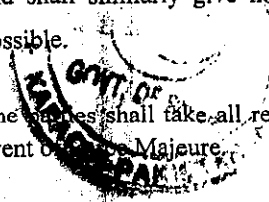
- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is 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 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.

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

\_\_\_\_\_  
AIGP/Logistics  
On behalf of IGP, Sindh

**for IMTIAZ ENTERPRISES**

\_\_\_\_\_  
On behalf of

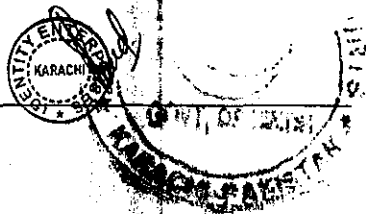
M/s. Imtiaz Enterprises, OT7/52, Shop No.01,  
Imtiaz Manzil Moula Ali Lane, Behind Khoja  
Masjid Kharadar, Karachi.

Witness:-

For M. SIDDIQUE & CO.

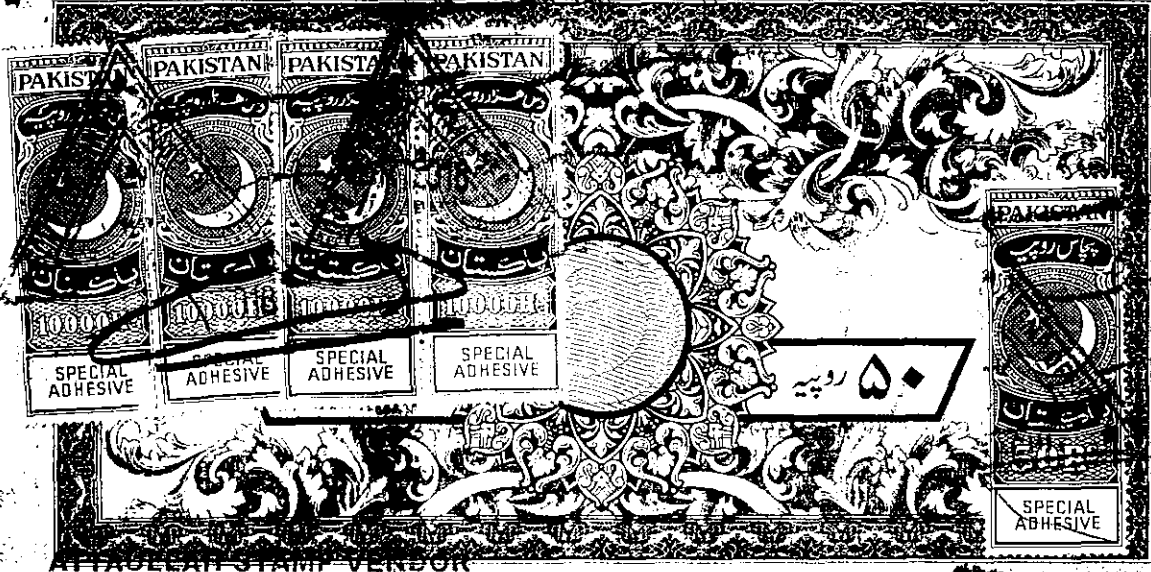
1) \_\_\_\_\_  
(MUHAMMAD SIDDIQUE)  
PROPRIETOR

2) \_\_\_\_\_



Run 1052501

CU-281 1503/18



ATTAGLEAH STAMP VENDOR  
Licence # 128, L-1345/1, Surjani Town  
Karachi.

12 MAR 2018

**KUPRES**  
Office, City Court

SR. NO. 11317 DATE \_\_\_\_\_

ISSUED TO WITH ADDRESS MR. \_\_\_\_\_

THROUGH WITH ADDRESS MR. \_\_\_\_\_

PURPOSE \_\_\_\_\_

VALUE RS. 100 ATTACHED \_\_\_\_\_

STAMP VENDOR SIGNATURE \_\_\_\_\_

**CONTRACT AGREEMENT**

M. TOBA CONTRACT AGREEMENT  
L. No: 5103, High Court, Karachi

12 MAR 2018

contract agreement made and entered into on 15th, March 2018 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 Alizeh Enterprise, B-12, Block-13, Federal "B" Area, Karachi, Pakistan, 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 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
STITCHED UNIFORM (TROUSER & SHIRT) WHITE CLOTH FOR TRAFFIC	18,984 Sets
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	

10000 (100)

elo

*[Handwritten signature]*

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. SOR/ISGA/SCD/2-30/2010, dated 3<sup>rd</sup> March 2010 invited tenders for the supply of the above articles through advertisement in national newspapers.

That M/s. Alizeh Enterprise, B-12, Block-13, Federal 'B' Area, Karachi, Pakistan 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 members on 17/04/2010.

That the rates offered by M/s. Alizeh Enterprise, B-12, Block-13, Federal 'B' Area, Karachi, Pakistan 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. Alizeh Enterprise, B-12, Block-13, Federal 'B' Area, Karachi, Pakistan, on the terms and conditions specified below:-

**NOW WHEREFORE THE PARTIES HEREBY AGREE AS FOLLOWS**

(a) That M/s. Alizeh Enterprise, B-12, Block-13, Federal 'B' Area, Karachi, Pakistan shall supply the products/items, articles described and specified along with quantities, within 60 days from the date of signing of this agreement.

(b) That all deliveries shall be made at CPO's Clothing Store, Nishat Road, Karachi between 10:00 hours to 1:00 hours on working days only.

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

(d) That the IGP/Logistics, CPO, Sindh shall give written receipt signed by him containing complete details, including the number of items/articles delivered and the number of items/articles accepted and rejected and such receipts shall be considered as evidence of the acceptance and rejection of the number of articles/items accepted and rejected.



(v) That all articles rejected, shall be taken back and removed by the M/s. Alizeh Enterprise B-12, Block-13, Federal "B" Area, Karachi, Pakistan. 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. Alizeh Enterprise B-12, Block-13, Federal "B" Area, Karachi, Pakistan. 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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
STITCHED UNIFORM (TROUSER & SHIRT) WHITE COLOR FOR TRAFFIC	Rs. 1,584/- per set	Rs 30,070,656/-

(vii) In case M/s. Alizeh Enterprise B-12, Block-13, Federal "B" Area, Karachi, Pakistan 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 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. Alizeh Enterprise B-12, Block-13, Federal "B" Area, Karachi, Pakistan. by the said AIGP/Logistic, CPO, Sindh whether by virtue of agreement or otherwise.

(x) The JCR 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) All the 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.

(xii) That the Supplier has agreed to deliver the supply within 60 days which expires on 14-06-2018 the deadline of supply for financial year 2017-18. Hence supply received upto 14-06-2018 will be acceptable after inspection whereas concerning the supply after deadline supplier has to deposit 100% bank Guarantee equal to the amount of remaining balance supply with the request in black and white to extend the supply period. Advance payment on the receipt bill against such remaining supply is subject to approval by Finance Department Govt of Sindh.

This contract agreement shall be considered, 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 in 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 severed 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.

### Force Majeure:

#### 1. 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, lockdown 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, agent or employees, nor (ii) any event which a diligent party could reasonably 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. Non-Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach 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 takes 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 of time 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

ii. Right to Arbitration

Any dispute 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.

iii. 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.

iv. 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 such decision shall be binding on both the parties.

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

*[Handwritten Signature]*

AICP Logistics  
On behalf of [Redacted] Sindh



On behalf of  
M/s. Ali Zeh Enterprises, Block-13, Federal  
B Zone Area, Karachi, Pakistan.

Witness:-

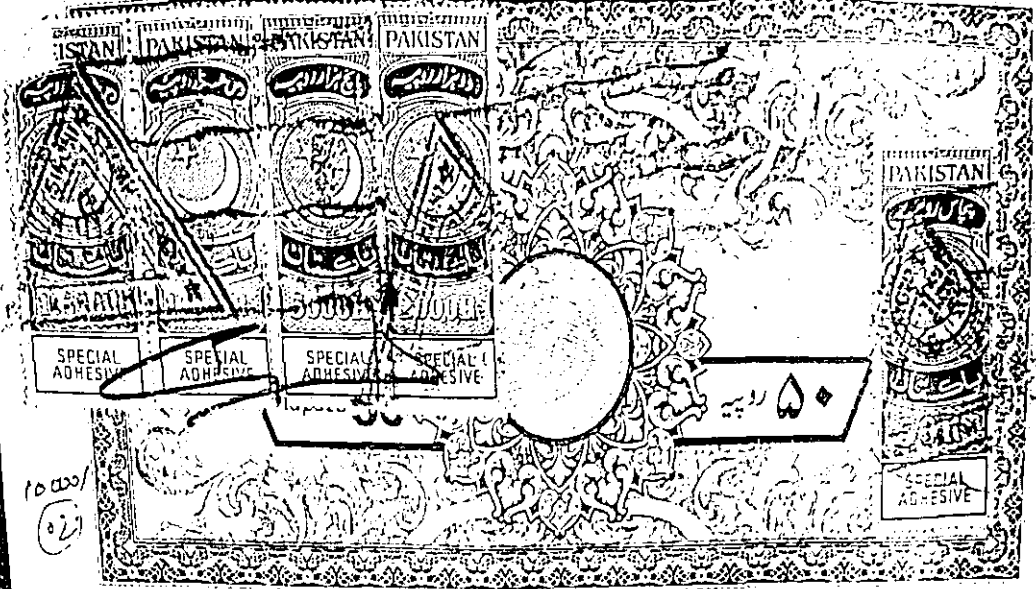
*[Handwritten Signature]*  
WITNESSES - 1

*[Handwritten Signature]*  
*[Handwritten Signature]*





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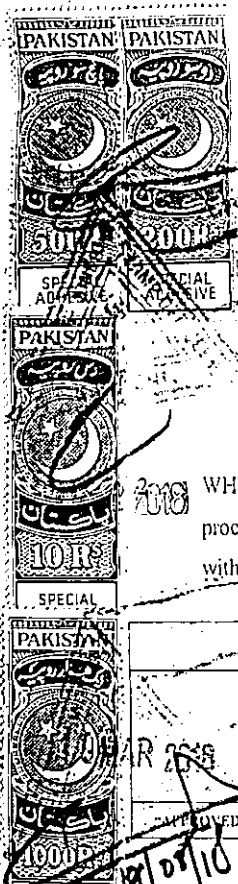
S. Majid I...

OFF # 3007  
S.NO. 0143727  
ISSUE  
THROUGH  
PURPOSE  
VALUES  
STAMP VENDOR SIGNATURE

**CONTRACT AGREEMENT**

*Abdul Sattar*

This contract agreement is made and entered into on 15th March 2018 BY AND BETWEEN



i) Inspector General of Police, Sindh Central Police Office, I.I. Chundigar 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 Askari Shoe Project, Plot No. 41 Quaid-e-Azam Industrial Estate, Peco 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 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
DERBY BOOT FOR TRAFFIC POLICE	3,164 Pairs
SPECIFIED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH	

19/03/18  
SPECIAL ADHESIVE  
SUPERINTENDENT  
City Court  
Karachi

19 MAR 2018

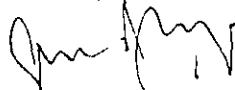
*Signature*

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 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. That M/s. Askari Shoe Project, Plot No. 41 Quaid-e-Azam Industrial Estate, Peco 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 17-01-2018.
5. That the rates offered by M/s. Askari Shoe Project, Plot No. 41 Quaid-e-Azam Industrial Estate, Peco 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. Askari Shoe Project, Plot No. 41 Quaid-e-Azam Industrial Estate, Peco Road, Lahore, on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- i) That M/s. Askari Shoe Project, Plot No. 41 Quaid-e-Azam Industrial Estate, Peco Road, Lahore, shall supply products/items, articles described and specified alongwith quantity the above within 60 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.
- 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.

Page-2



v) That all articles rejected shall be taken back and removed by the M/s. Askari Shoe Project, Plot No. 41 Quid-e-Azam Industrial Estate, Peco Road, Lahore, and nothing shall become due or recoverable by the M/s. Askari Shoe Project, Plot No. 41 Quid-e-Azam Industrial Estate, Peco Road, Lahore, in respect or 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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
DERBY BOOT FOR TRAFFIC POLICE	Rs. 2,592/- per pair	RS. 201,088/-

- vii) In case M/s. Askari Shoe Project, Plot No. 41 Quid-e-Azam Industrial Estate, Peco 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 dispose 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. Askari Shoe Project, Plot No. 41 Quid-e-Azam Industrial Estate, Peco 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.

6. That the supplier has agreed to deliver the supply within 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.
7. This contract agreement shall be construed, and the legal relations created hereon will be determined in accordance with the laws of Islamic Republic of Pakistan.
8. 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.

**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 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 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 provisions 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 and at the place mentioned above.

AIGP/Logistics  
On behalf of IGP, Sindh

Mansoor Ahmed Khan  
General Manager (ASP)

On behalf of  
M/s. Askari Shoe Project, Plot No. 41 Quaid-e-  
Azam Industrial Estate, Peco Road, Lahore.

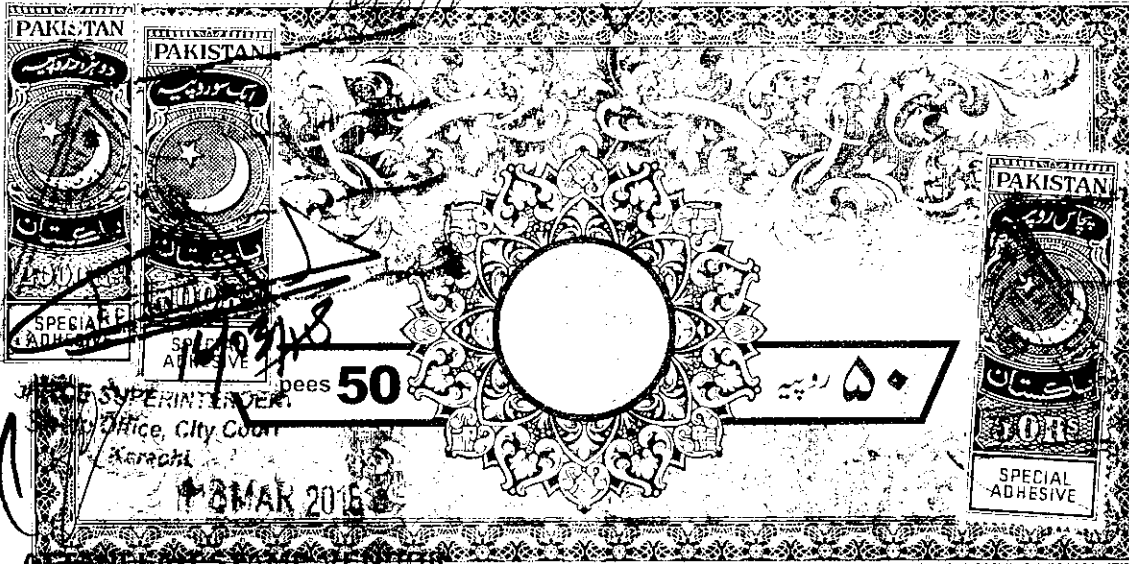


Witness:-

- 1)   
Col Masood Ul Hasan (Retd)  
Senior Manager  
AWT RES & Liaison Office  
Karachi  
CNIC NO: 42000-2310484-7
- 2)   
Mr. Muhammad Taseer  
CNIC NO: 42401-1683118-7



2/100  
16/3/18



**ATTACHEE AT STAMP VENDOR**  
Licence # 128, L-1345/1, Surjani Town  
Karachi.

12 MAR 2018

SR. NO. 11323 DATE  
ISSUED TO WITH ADDRESS MR. M. IOBAL QURESHI ADVOCATE  
THROUGH WITH ADDRESS MR. L.No: 5103, High Court, Karachi  
PURPOSE  
VALUE RS. ATTACHED  
STAMP VENDOR SIGNATURE

**CONTRACT AGREEMENT**

12 MAR 2018

1. This contract agreement is made and entered into on 15th, March 2018 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 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
BELT UPPER SUBORDINATE	1,581 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	

*[Handwritten Signature]*  
I.S ENTERPRISES  
PROPRIETOR

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 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. That M/S. **LS 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 17-01-2018.
5. That the rates offered by M/S. **LS 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. **LS 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. **LS 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 60 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.
- 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.



*[Handwritten Signature]*

**LS ENTERPRISES**

**PROPRIETOR**

- v) 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

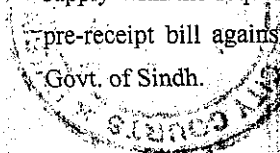
become due or recoverable by the M/S. I.S Enterprises, M-10, Jaddah Centre, Lucky Star Chowk, Sarwar Shaheed Road, Saddar, Karachi in respect on account of items/articles so rejected.

- 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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
BELT UPPER SUBORDINATE	Rs. 374/- each	Rs. 591,294/-

- vii) In case M/S. I.S 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.

6. That the supplier has agreed to deliver the supply within 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.



*Signature*

I.S ENTERPRISES

PROPRIETOR

7. 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.
8. Any notice required under this contract agreement shall be deemed to be effective when received by the addressee at the address mentioned herein.
9. If any term, condition, or provision in this contract agreement is held to be unenforceable to any extent, the parties shall nevertheless agree to the amendments that will preserve, as far as possible, the intention of this contract agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be severed 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:-**

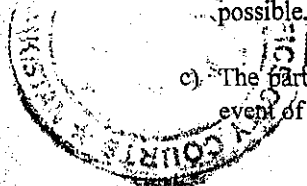
- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial actions (except where such strikes or lockdowns or other industrial actions are within the power of the party to prevent), confiscation or seizure of property, and any other event which a diligent party could reasonably be expected to take into account at the time of the conclusion of this contract and (b) any event which a diligent party could reasonably be expected to 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.



*[Handwritten signature]*

*[Handwritten signature]*  
S. ENTERPRISE  
PROPRIETOR

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 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.

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

AIGP/Logistics  
On behalf of IGP, Sindh

ENTERPRISES

PROPRIETOR

On behalf of

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

Witness:

1)

M. ASHFAQUE 41303-7024712-9  
Proprietor

2)

Abbas Ahmed m. 8/1/13  
NIC # 42000-1679169-9

N698716

cdl-157



**UMAIR Stamp Vendor**  
 E No: 10  
 Shop No: 29, Ruby Center  
 Bazaar Market, Karachi.  
 SR. NO. 094897  
 ISSUED TO WITH ADDRESS MR. [Name]  
 THROUGH WITH ADDRESS MR. [Name]  
 PURPOSE [Blank]  
 VALUE RS. [Blank] ATTACHED [Blank]  
 STAMP VENDOR SIGNATURE [Signature]  
 For Mat Use Stamp & Will Purcase

13 MAR 2018

Police Office, City Court  
 Karachi  
**STAMP ONLY**

**CONTRACT AGREEMENT**

12 MAR 2018

1. This contract agreement is made and entered into on **15th**, March 2018 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. Aurangzeb Enterprises, Office#2 Floor No.2 10<sup>th</sup> 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.

2. WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
BELT LOWER SUBORDINATE	28,440 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	

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 8<sup>th</sup> 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 17-01-2018.
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**

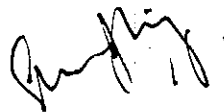
- i) That M/s. Aurangzeb Enterprises, Office#2 Floor No.2 10th Floor, Big City Tower 3/E-2, Gulberg III, Lahore shall supply products/items, articles described and specified alongwith quantity the above within 60 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- 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 ATGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving 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. 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.
- 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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
BELT LOWER SUBORDINATE	Rs. 171.88/- each	Rs. 4,888,267/-

- 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.

6. That the supplier has agreed to deliver the supply within 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.





7. 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.
8. 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:-**

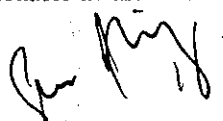
- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is 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 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.

13. 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

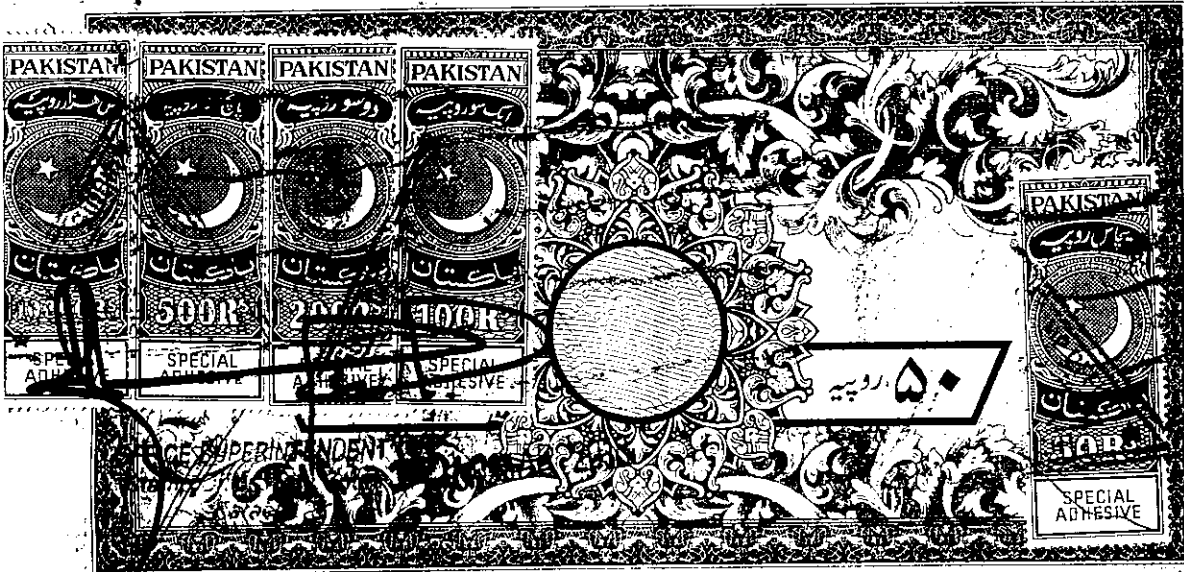
Witness:

1)

AMIN ULLAH  
S.O. No. 11111  
LAHORE

2)

**ALPHA SHOES (REGD.)**  
114-Muslim Park, Alama Iqbal Road  
Lahore, Ph. 3371998



**ATTAULLAH STAMP VENDOR**  
Licence # 128, L-1345/1, Surjani Town  
Karachi.

12 MAR 2018

**OFFICE SUPERINTENDING  
RUPRES FIFTY ONLY**

SR. NO. 11309 DATE.....

ISSUED TO WITH ADDRESS MR.....  
THROUGH WITH ADDRESS MR. M. IQBAL CO-ORDINATOR CONTRACT AGREEMENT

PURPOSE L-No: 5103, High Court, Karachi

VALUE RS. 1000000 ATTACHED This contract agreement made and entered into on 15th March 2018 BY 2018

**12 MAR 2018**

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 Multi Business Corp., Office # 30, 2nd Floor, Al-Amna Plaza M.A. Jinnah 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.

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
REFLECTIVE JACKET	9,530 Nos.
*APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED*	

*Signature*

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. SDR/SCA/GD/2-30/2010, dated 8<sup>th</sup> March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.

4. That M/S Multi Business Corp., Office # 30, 2nd Floor, Al-Amna Plaza M.A. Jinnah 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 07-01-2018.

5. That the rates offered by M/S Multi Business Corp., Office # 30, 2nd Floor, Al-Amna Plaza M.A. Jinnah 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 Multi Business Corp., Office # 30, 2nd Floor, Al-Amna Plaza M.A. Jinnah Road, Karachi, on terms and conditions specified below:

**NOW BEFORE PARTIES HEREBY AGREED AS FOLLOWS**

(i) That M/S Multi Business Corp., Office # 30, 2nd Floor, Al-Amna Plaza M.A. Jinnah Road, Karachi, shall supply products/items/articles described and specified along with quantity the above within 60 days from the date of signing of the agreement.

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

(iii) That the goods shall be made and inspected in all respects in terms of quality by the Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specifications 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 IGP/Logistics, CPO, Sindh, shall give written receipt signed by their goods on complete details, exhibiting the number of items/articles delivered and the number of 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 Multi Business Corp., Office # 30, 2nd Floor, Al-Amna Plaza M.A. Jinnah Road, Karachi... and nothing shall become due or recoverable by the M/S Multi Business Corp., Office # 30, 2nd Floor, Al-Amna Plaza M.A. Jinnah 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 specified below (F.O.R. Destination) within financial year 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
REFLECTIVE JACKET	Rs. 324/- each	RS 3,087,720/-

vii) In case M/S Multi Business Corp., Office # 30, 2nd Floor, Al-Amna Plaza M.A. Jinnah 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 thereon. This 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 Multi Business Corp., Office # 30, 2nd Floor, Al-Amna Plaza M.A. Jinnah Road, Karachi... by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.

x) The AIGP, 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 60 days which expires on 14-05-2018. The deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt of Sindh.

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

8) 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 severed 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 involving Force Majeure to prevent), confiscation or any other action by the government or 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 and (ii) any event which a diligent party could reasonably have been expected to avoid or prevent at the time of the conclusion of this contract and (iii) any event which is the direct result of the party's failure to perform its obligations hereunder.

(c) 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 and (ii) any event which a diligent party could reasonably have been expected to avoid or prevent at the time of the conclusion of this contract and (iii) any event which is the direct result of the party's failure to perform its obligations 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 takes 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 periodically 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 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.

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



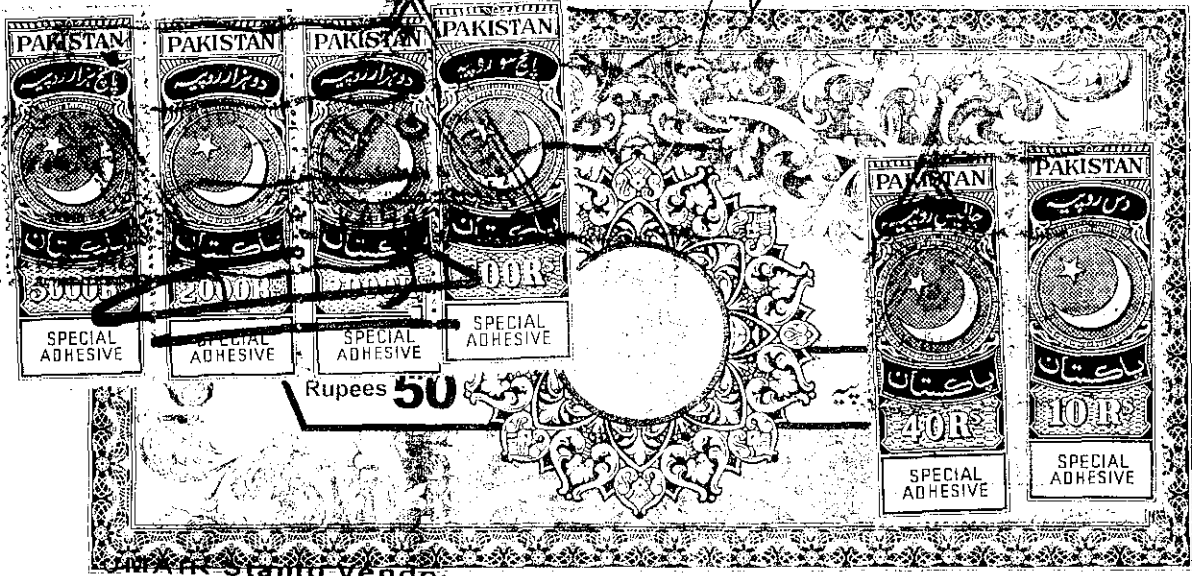
MIGP/Logistics  
On behalf of M/S Sindh



M/S Multi Business Office # 30\*2nd  
Floor Al-Annam Plaza, A. Jinnah Road,  
Karachi

Witness:   
(MUSHTAQ SIDDIQUE)  
PROPRIETOR

CA-119  
10/03/18  
98357



Stamp vendor:  
L. No: 10  
Shop No: 29, Ruby Center  
Boulton Market, Karachi.  
SR. NO. 00425  
ISSUED TO WITH ADDRESS MR. [Redacted]  
THROUGH WITH ADDRESS MR. [Redacted]  
PURPOSE [Redacted]  
VALUE RS. [Redacted]  
STAMP VENDOR SIGNATURE [Redacted]

13 MAR 2018

**CONTRACT AGREEMENT**

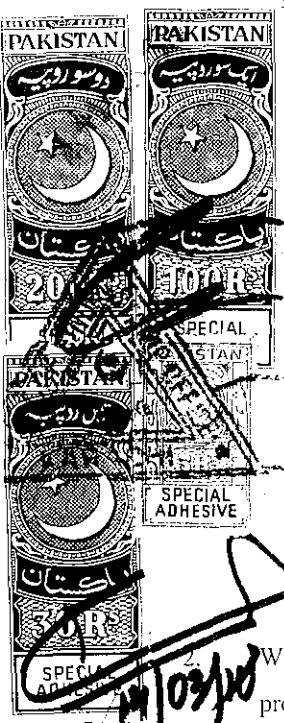
This contract agreement is made and entered into on 13th, March 2018 BY AND BETWEEN.

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. 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 2017-18 as per description, with specification and quantity, given below:-



Stamp Office, City Circle  
Karachi  
14 MAR 2018

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
RAIN COAT FOR SINDH POLICE	3,164 Nos.
*APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED*	

*[Handwritten signature]*



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 8<sup>th</sup> 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 **17-01-2018**.
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:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW**

- 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 **60 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.
- 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. 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 2017-18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
RAIN COAT FOR SINDH POLICE	Rs. 888/- each	Rs. 2,809,632/-

- 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.
6. That the supplier has agreed to deliver the supply within 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.
7. 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.
8. 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.

*[Handwritten signature]*

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.

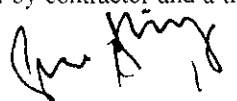
12. **Arbitration:-**

**i. Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably 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**

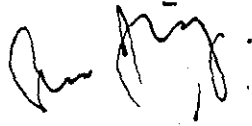
Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.



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.

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



**AIGP/Logistics**  
On behalf of IGP, Singh


**AHMED TRADERS**  
Office No.1 2nd Floor  
Big City Tower 3/E-2 Gulberg III  
Lahore.

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:-

1)

  
**ALPHA SHOES (REGD.)**  
114-Muslim Park Allama Iqbal Road  
Lahore Ph 6371998

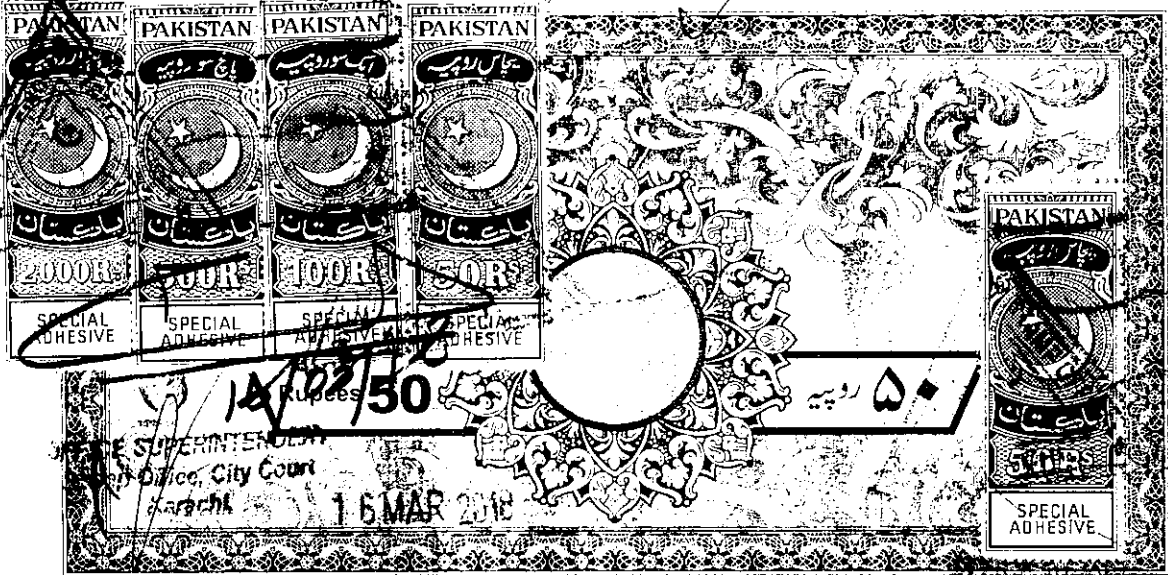
2)

  
**ALPHA SHOES (REGD.)**  
114-Muslim Park Allama Iqbal Road  
Lahore Ph 6371998

N651879

24.38

2650



ATTAULLAH STAMP VENDOR  
Licence # 128, L-1345/1, Surjani Town  
Karachi.

12 MAR 2018

SR. No. 11324 DATE  
ISSUED TO WITH ADDRESS MR.  
THROUGH WITH ADDRESS MR.  
PURPOSE  
VALUE RS.  
STAMP VENDOR SIGNATURE

M. IQBAL QURESHI ADVOCATE  
L. No: 5103 High Court Karachi  
Karachi.

**CONTRACT AGREEMENT**

12 MAR 2018

1. This contract agreement is made and entered into on **15th March 2018** 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 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
VEB BELT FOR TRAFFIC	3,275 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	

**I.S ENTERPRISES**  
  
**PROPRIETOR**

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 8<sup>th</sup> 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 17-01-2018.
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 60 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.
- 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.



*[Handwritten signature]*

I.S ENTERPRISES  
*[Handwritten signature]*  
PROPRIETOR

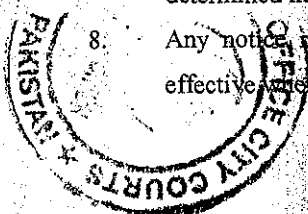
- v) That all articles rejected shall be taken back and removed by the M/S. I.S Enterprises, M-10, Jaddah Centre, Lucky Star Chowk, Sarwar Shaheed Road, Saddar, Karachi and nothing shall become due or recoverable by the M/S. I.S Enterprises, M-10, Jaddah Centre, Lucky Star Chowk, Sarwar Shaheed Road, 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 2017-18:

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
VEB BELT FOR TRAFFIC	Rs. 228/- each	Rs. 746,700/-

- vii) In case M/S. I.S 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

Centre, Lucky Star Chowk, Sarwar Shaheed Road, Saddar, Karachi by 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 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining / balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval by Finance Department Govt. of Sindh.
7. 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.
8. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.



*[Handwritten signature]*

I.S ENTERPRISES  
 PROPRIETOR

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:-**

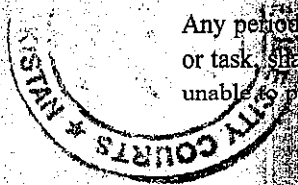
a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.

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.



*[Handwritten signature]*

**I. S. ENTERPRISES**  
**PROPRIETOR**



12. **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.

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

AIGP/Logistics  
On behalf of IGP, Sindh

**I.S ENTERPRISES**

PROPRIETOR

On behalf of

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

Witness:

1)

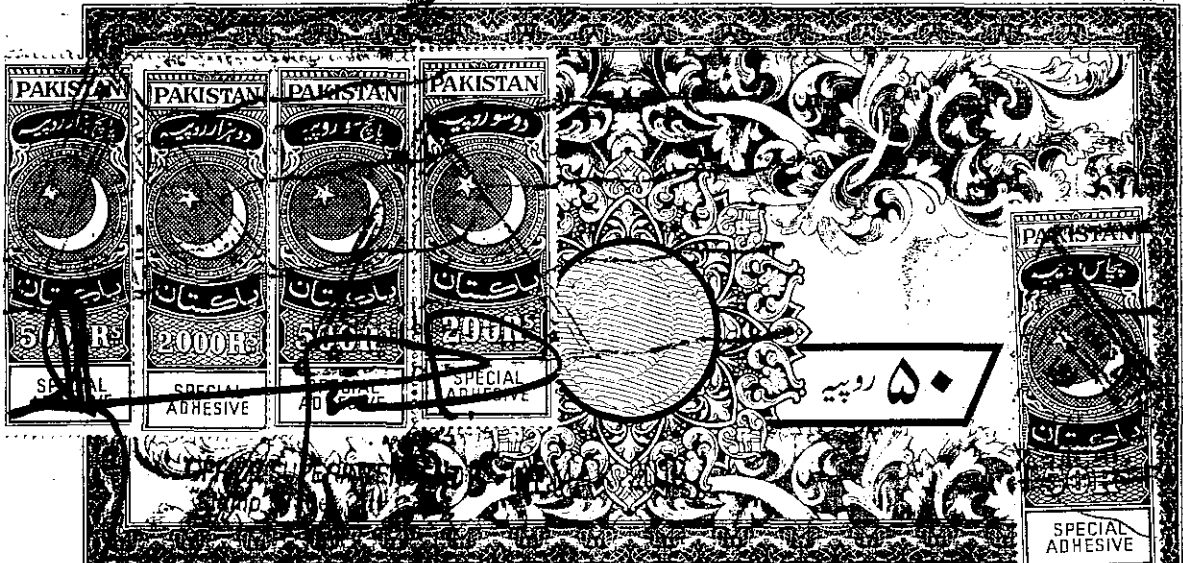
M. ASHFAQUE

Proprietor  
NIC = 41309-7024712-9

2)

Aftab Ahmed  
NIC # 42000-1679169-9





**ATTAULLAH STAMP VENDOR**  
Licence # 128, L-1345/1, Surjani Town  
Karachi.

12 MAR 2018

**RUPRES BETA WOND**

\* SR. No. 308 DATE

ISSUED TO WITH ADDRESS MR.

THROUGH WITH ADDRESS MR.

PURPOSE

VALUE RS.

STAMP VENDOR SIGNATURE

M. IQBAL QURESHI ADVOCATE

L. No. 5103 High Court, Karachi

Karachi.

**CONTRACT AGREEMENT**

12 MAR 2018

1. This contract agreement is made and entered into on 15th, March 2018 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. 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.

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES	QUANTITY/NUMBER
POLO CAP FOR TRAFFIC	20,101 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	



*Handwritten signature*

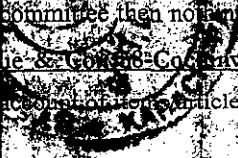
33. AND WHEREAS the Inspector General of Police, Sindh, in accordance with the Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SOR/SGA/CD) 2-30/2010, dated 8<sup>th</sup> March 2010, invited tenders for the supply of above articles through advertisement in national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

34. That M/S. M. Siddique & Co., 58-Cochinwala Market, New Neham Road, Karachi, participated in the response of open tenders, floated 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 17-01-2018.

35. 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 along with quantity as above within 60 days from the date of signing of this agreement.
- (ii) That all deliveries shall be made at CPO, Clothing Store, Nishtar 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 and 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 containing 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. M. Siddique & Co., 58-Cochinwala Market, New Neham Road, Karachi, and replace with the new store, if the replaced store is however again rejected by the inspection committee then nothing shall become due or recoverable by the M/S. M. Siddique & Co., 58-Cochinwala Market, New Neham Road, Karachi, in respect of articles so rejected.



*(Handwritten signature)*

13/1/18

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 2017/18.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
POLO CAR FOR TRAFFIC	Rs. 105/- per cap	Rs. 2110305/-

(vi) 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.

(vii) 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.

(x) 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.

The AIGP 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.

That the supplier has agreed to deliver the supply within 60 days which expires on 14-05-2018, i.e. deadline of supply for financial year 2017/18. Hence supply received upto 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposited 100% bank Guarantee equal to the amount of remaining balance supply with the request in black and white to extend the supply period. Advance payment on pre-receipt bill against such remaining supply is subject to approval of Finance Department Govt. of Sindh.

This contract agreement shall be construed, and the legal relations created hereby 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, unenforceable or unenforceable in 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 severed 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 and (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 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 takes 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 dispute 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.



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.



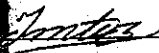
AIGP/Logistics  
On behalf of ICEP Sindh

For M. SIDDIQUE & CO.  


(MUHAMMAD SIDDIQUE)  
PROPRIETOR  
M/S. M. Siddique & Co. 20 Chhinwala Market,  
New Neham Road Karachi.,

Witness:

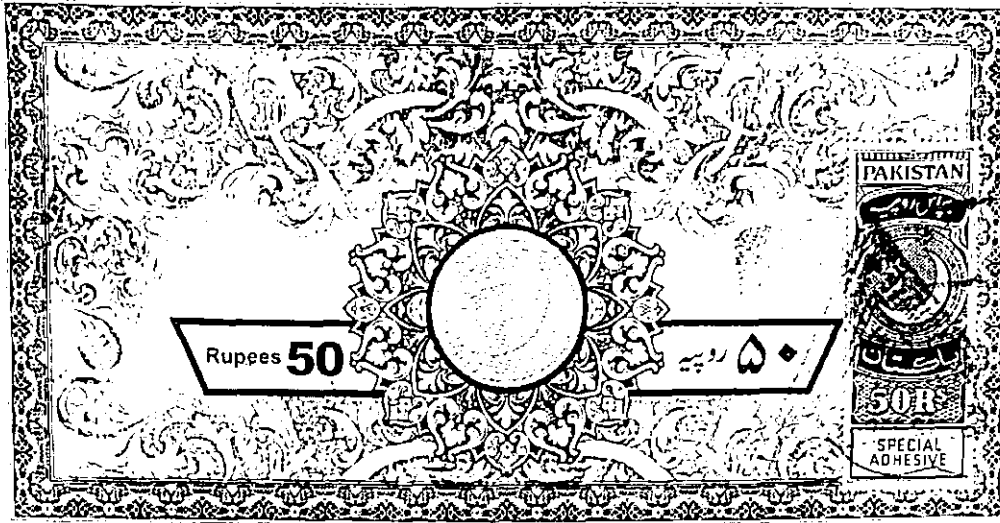
For IMTIAZ ENTERPRISES



Proprietor







**ATTAULLAH STAMP VENDOR**  
Licence # 128, L-1345/1, Surjani Town  
11337 Karachi.

12 MAR 2018

OFFICE SUPERINTENDENT  
Stamp Office, G.I.I. Cantonment  
**RUPEES FIFTY ONLY!**  
12 MAR 2018

SR. NO. \_\_\_\_\_ DATE \_\_\_\_\_  
ISSUED TO WITH ADDRESS MR. M. IQBAL QURESHI ADVOCATE  
THROUGH WITH ADDRESS MR. L.No: 5103, High Court, Karachi  
PURPOSE: [Signature]  
VALUE RS. [Signature] ATTACHED: Karachi.  
STAMP VENDOR SIGNATURE \_\_\_\_\_

**INTEGRITY PACT**

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC, PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE**

Contract Number: NIL Date: -03-2018  
Contract Value: Rs. 343,537,532/-  
Contract Title: Stitched Uniform KD Trousers & Mazri Shirt For Sindh Police

M/S. ARSHAD TEXTILE MILLS LTD., FAISALABAD, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S. ARSHAD TEXTILE MILLS LTD., FAISALABAD, represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person including its affiliate agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/S. ARSHAD TEXTILE MILLS LTD., FAISALABAD, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

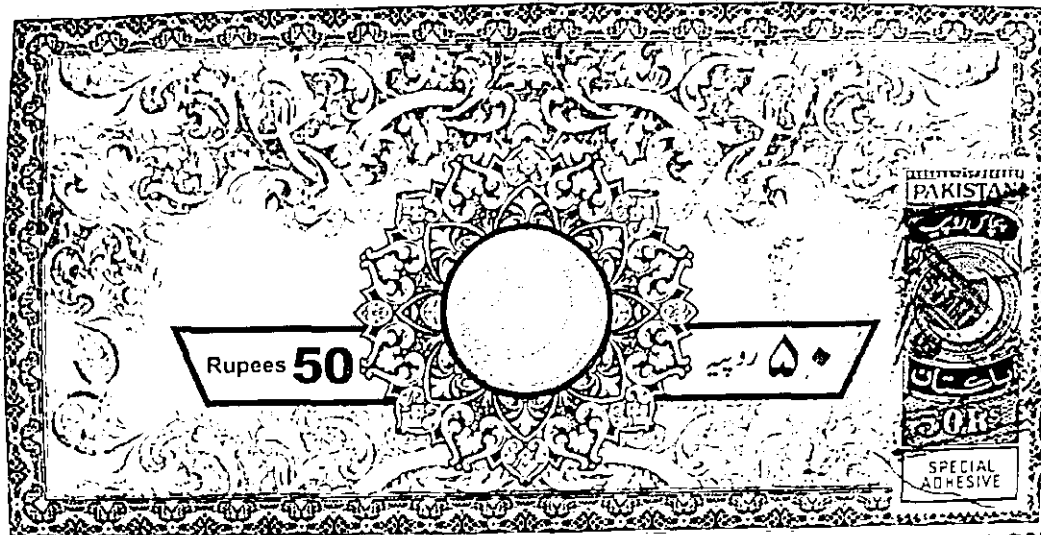
M/S. ARSHAD TEXTILE MILLS LTD., FAISALABAD, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, M/S. ARSHAD TEXTILE MILLS LTD., FAISALABAD, agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. ARSHAD TEXTILE MILLS LTD., FAISALABAD, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

[Signature]  
Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi  
Buyer

[Signature]  
[Seller/Supplier]  
ARSHAD TEXTILE MILLS LIMITED  
Faisalabad

N651888



ATTULLAH STAMP VENDOR  
Licence # 128, L-1345/1, Surjani Town  
11333 Karachi.

12 MAR 2018

RUPEES ONLY  
Group Office, City Council  
Karachi

12 MAR 2016

SR. NO. \_\_\_\_\_ DATE \_\_\_\_\_  
ISSUED TO WITH ADDRESS MR. \_\_\_\_\_  
THROUGH WITH ADDRESS MR. M. IQBAL QURESHI ADVOCATE  
PURPOSE (Signature) L. No: 5103, High Court, Karachi  
VALUE RS. \_\_\_\_\_ ATTACHED Karachi,  
STAMP VENDOR SIGNATURE \_\_\_\_\_

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC, PAYABLE BY THE SUPPLIERS OF  
GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: NIL Date: -03-2018  
Contract Value : Rs. 83,243,688/-  
Contract Title: DDS Boots

M/S. ASKARI SHOE PROJECT, LAHORE, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S. ASKARI SHOE PROJECT, LAHORE, represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person including its affiliate agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/S. ASKARI SHOE PROJECT, LAHORE, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

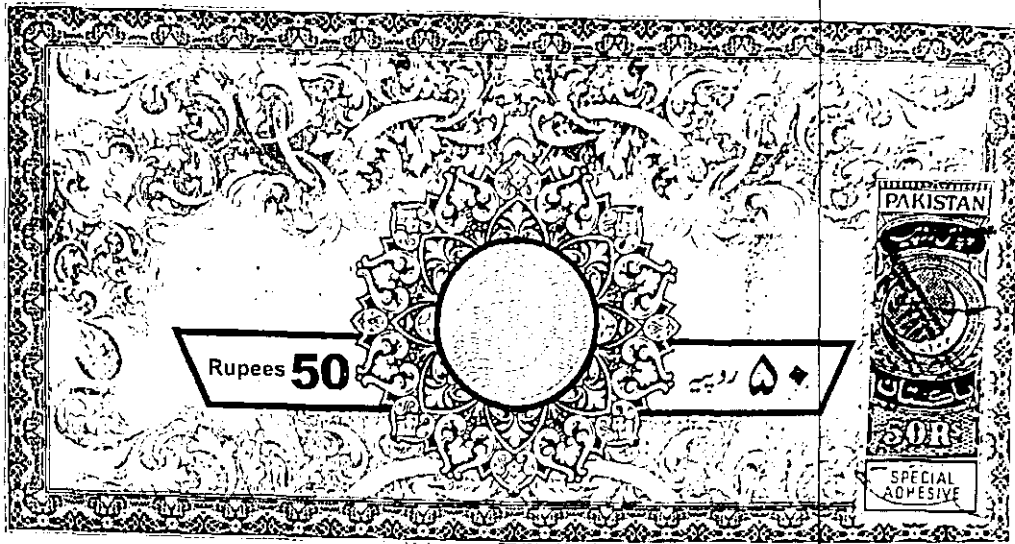
M/S. ASKARI SHOE PROJECT, LAHORE, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, M/S. ASKARI SHOE PROJECT, LAHORE, agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. ASKARI SHOE PROJECT, LAHORE, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

(Signature)  
(Lajpat Lal) (Buyer), Karachi

(Signature)  
**Mansoor Ahmed Khan**  
(Seller/Supplier) (ASP)





**ATTAULLAH STAMP VENDOR**  
Licence # 128, L-1345/1, Surjani Town  
Karachi.

12 MAR 2018

**(RUPEES FIFTY ONLY)**

12 MAR 2018

ISSR. # 1330 DATE \_\_\_\_\_  
ISSUED TO WITH ADDRESS MR. M. IQBAL QURESHI ADVOCATE  
THROUGH WITH ADDRESS MR. L. No: 5103, High Court, Karachi  
PURPOSE 789 Karachi.  
VALUE RS. \_\_\_\_\_ ATTACHED \_\_\_\_\_  
STAMP VENDOR SIGNATURE \_\_\_\_\_

**INTEGRITY PACT**

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE**

Contract Number: NIL Date: -03-2018  
Contract Value : Rs. 43,353,778/-  
Contract Title: Beret Cap Navy Blue

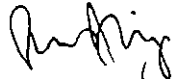
M/S. MOHSIN ENTERPRISES, KARACHI, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.


Without limiting the generality of the foregoing, M/S. MOHSIN ENTERPRISES, KARACHI, represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person including its affiliate agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

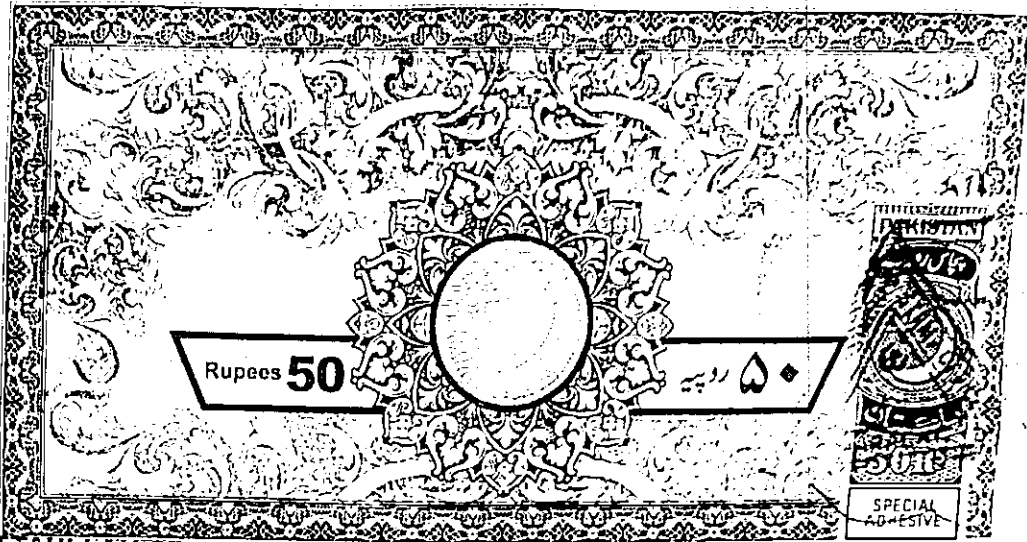
M/S. MOHSIN ENTERPRISES, KARACHI, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S. MOHSIN ENTERPRISES, KARACHI, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, M/S. MOHSIN ENTERPRISES, KARACHI, agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. MOHSIN ENTERPRISES, KARACHI, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

  
Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi

  
[Seller/Supplier]



**ATTULLAH STAMP VENDOR**  
Licence # 128, L-1345/1, Surjani Town  
Karachi.

12 MAR 2018

ST NO. 11329 DATE 12 MAR 2018  
ISSUED TO WITH ADDRESS MR. M. IOBAL QUBESHI ADVOCATE  
THROUGH WITH ADDRESS TO L. No: 5103, High Court, Karachi  
PURPOSE ATTACHED Karachi.  
VALUE RS. 50  
STAMP VENDOR SIGNATURE [Signature]

OFFICE SUPPLY ONLY  
RUPEES FIFTY ONLY  
12 MAR 2018

**INTEGRITY PACT**

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE.**

Contract Number: NIL Date: -03-2018  
Contract Value: Rs. 12,586,607/-  
Contract Title: Socks for man

M/S. SALEEM TRADING CORPORATION, RAWALPINDI, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S. SALEEM TRADING CORPORATION, RAWALPINDI, represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person including its affiliate agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/S. SALEEM TRADING CORPORATION, RAWALPINDI, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

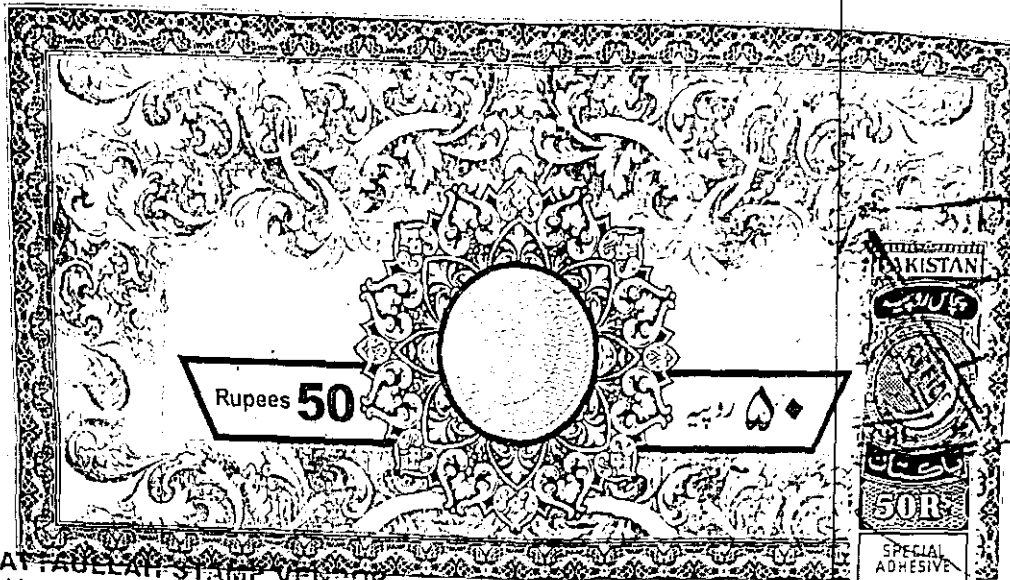
M/S. SALEEM TRADING CORPORATION, RAWALPINDI, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, M/S. SALEEM TRADING CORPORATION, RAWALPINDI, agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. SALEEM TRADING CORPORATION, RAWALPINDI, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

[Signature]  
Asstt. Inspector General of Police  
Karachi

**SALEEM TRADING CORPORATION**  
[Signature]  
[Seller/Supplier]

N651896



ATTACHED STAMP VENDOR  
Licence # 128, L-1345/1, Surjani Town  
Karachi.

Sr. No. 11341 DATE 12 MAR 2018  
ISSUED TO WITH ADDRESS MR. \_\_\_\_\_  
THROUGH WITH ADDRESS MR. \_\_\_\_\_  
PURPOSE M. IQBAL QURESHI ADVOCATE  
VALUE RS. 500 ATTACHED No: 5103, High Court, Karachi  
STAMP VENDOR SIGNATURE Karachi.

**RUPEES FIFTY ONLY**

12 MAR 2018

**INTEGRITY PACT**

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE**

Contract Number: NIL Date: -03-2018  
Contract Value: Rs. 11,269,989/-  
Contract Title: Stitched Uniform for SPGRF

M/S. BLUE STAR INTERNATIONAL, LAHORE, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S. BLUE STAR INTERNATIONAL, LAHORE, represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person including its affiliate agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

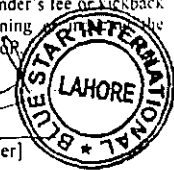
M/S. BLUE STAR INTERNATIONAL, LAHORE, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

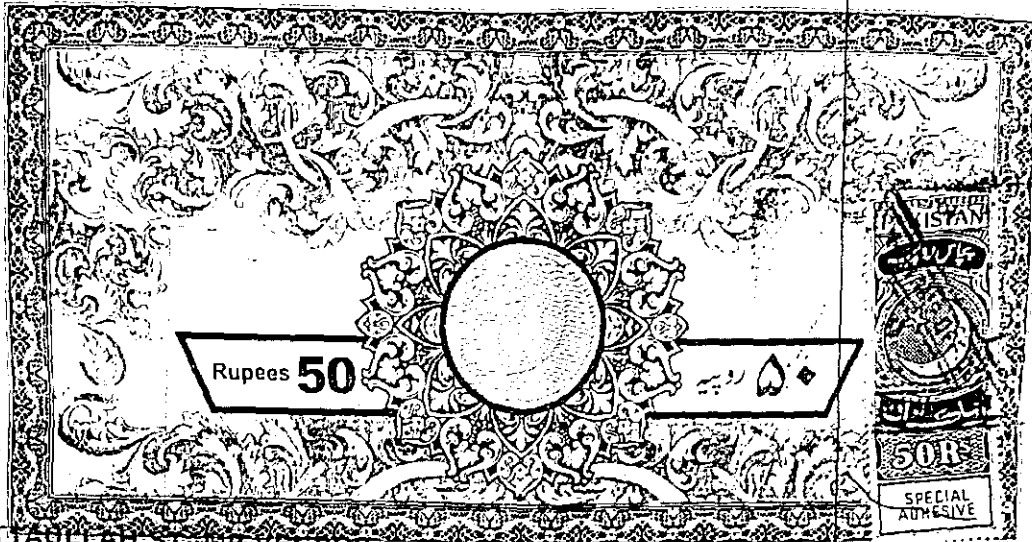
M/S. BLUE STAR INTERNATIONAL, LAHORE, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, M/S. BLUE STAR INTERNATIONAL, LAHORE, agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. BLUE STAR INTERNATIONAL, LAHORE, as aforesaid for the purpose of obtaining the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Asst. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi.

[Seller/Supplier]





ATTACHEE STAMP VENDOR  
Licence # 128, L-1345/1, Surjani Town  
Karachi.

SR. NO. 11332 DATE 12 MAR 2018  
ISSUED TO WITH ADDRESS MR  
THROUGH WITH ADDRESS MR M. IQBAL QURESHI ADVOCATE  
PURPOSE L-No. 5108, High Court, Karachi  
VALUE RS. ATTACHED  
STAMP VENDOR SIGNATURE Karachi.

PRICE 50/-  
**(RUPEES FIFTY ONLY)**

12 MAR 2018

**INTEGRITY PACT**

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC, PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE**

Contract Number: NIL Date: 03-2018  
Contract Value: Rs. 85,871,988/-  
Contract Title: Black polo shirt for Sindh Police

M/S. EXCEL TEX INDUSTRIES PVT. LTD, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S. EXCEL TEX INDUSTRIES PVT. LTD, represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person including its affiliate agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

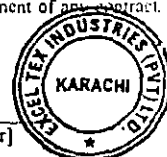
M/S. EXCEL TEX INDUSTRIES PVT. LTD, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S. EXCEL TEX INDUSTRIES PVT. LTD, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

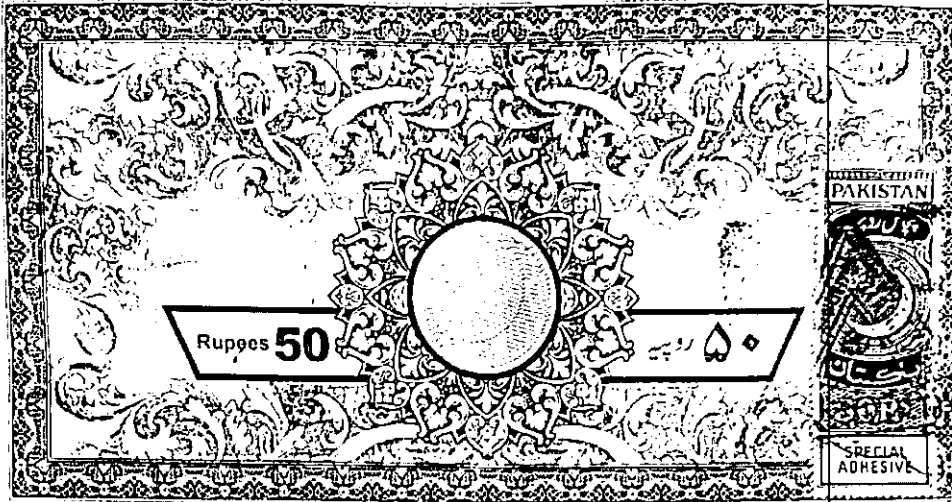
Notwithstanding any rights and remedies exercised by GoP in this regard, M/S. EXCEL TEX INDUSTRIES PVT. LTD, agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. EXCEL TEX INDUSTRIES PVT. LTD, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Asst. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi.

[Seller/Supplier]



N651886



**ATTAULLAH STAMP VENDOR**  
Licence # 128, L-1345/1, Surjani Town  
**11331 Karachi.**

12 MAR 2018

**(RUPEES FIFTY ONLY)**

SR. NO. \_\_\_\_\_ DATE 11.03.2018  
ISSUED TO WITH ADDRESS MR. M. IQBAL QURESHI ADVOCATE  
THROUGH WITH ADDRESS MR. L. No: 5103, High Court, Karachi  
PURPOSE: ATTACHED  
VALUE RS. \_\_\_\_\_  
STAMP VENDOR SIGNATURE: \_\_\_\_\_

Office: City Court  
Karachi  
12 MAR 2018

**INTEGRITY PACT**

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE**

Contract Number: NIL Date: -03-2018  
Contract Value: Rs. 52,477,326/-  
Contract Title: Black polo shirt for Sindh Police (Round Neck)

M/S. EXCEL TEX INDUSTRIES PVT. LTD, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S. EXCEL TEX INDUSTRIES PVT. LTD, represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person including its affiliate agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

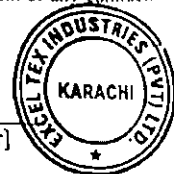
M/S. EXCEL TEX INDUSTRIES PVT. LTD, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S. EXCEL TEX INDUSTRIES PVT. LTD, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

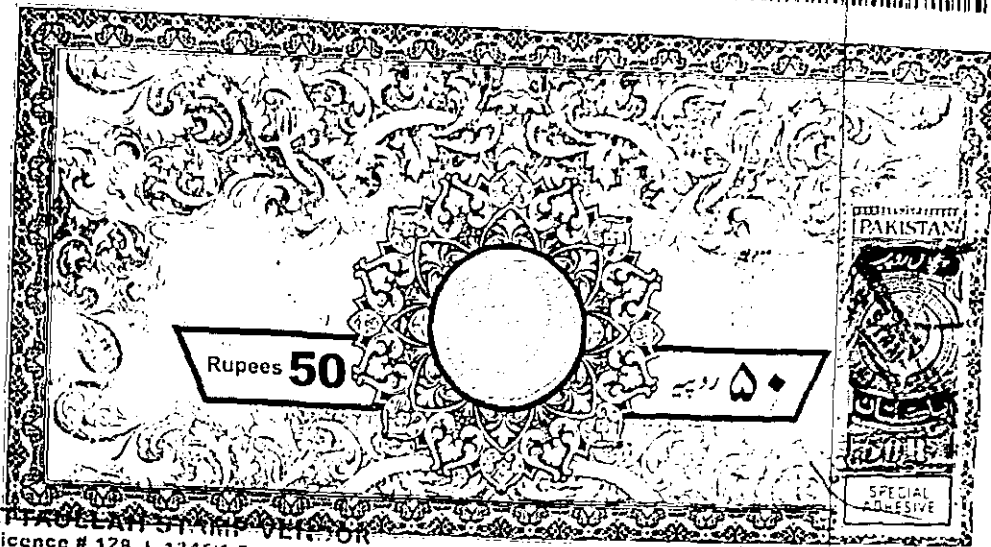
Notwithstanding any rights and remedies exercised by GoP in this regard, M/S. EXCEL TEX INDUSTRIES PVT. LTD, agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. EXCEL TEX INDUSTRIES PVT. LTD, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

*[Signature]*  
Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi.

*[Signature]*  
[Seller/Supplier]



N651884



ATTACHED STAMP VENDOR  
Licence # 128, L-1345/1, Surjani Town  
Karachi.

SR. No. 11329 DATE 12 MAR 2018  
ISSUED TO WITH ADDRESS MR. M. IQBAL QURESHI ADVOCATE  
THROUGH WITH ADDRESS MR. M. IQBAL QURESHI ADVOCATE  
PURPOSE. ATTACHED STAMP VENDOR SIGNATURE  
VALUE RS. 50 KARACHI STATUS, High Court, Karachi  
Karachi.

RUPEES FIFTY ONLY

12 MAR 2018

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC, PAYABLE BY THE SUPPLIERS OF  
GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: NIL Date: -03-2018  
Contract Value: Rs. 30,223,620/-  
Contract Title: Warm Jersey


M/S. AURANGZEB ENTERPRISES, LAHORE, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.


Without limiting the generality of the foregoing, M/S. AURANGZEB ENTERPRISES, LAHORE, represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person including its affiliate agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

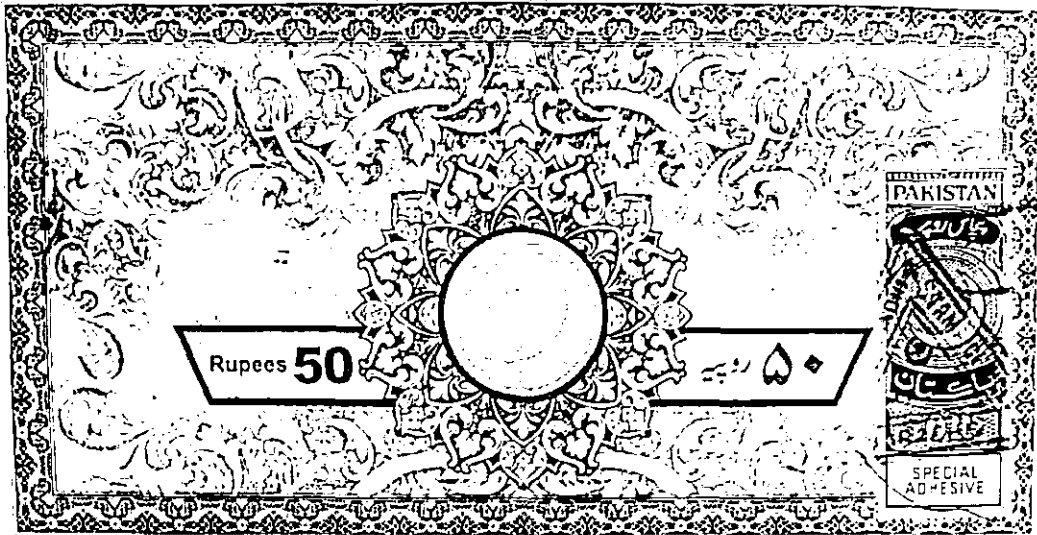
M/S. AURANGZEB ENTERPRISES, LAHORE, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S. AURANGZEB ENTERPRISES, LAHORE, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, M/S. AURANGZEB ENTERPRISES, LAHORE, agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. AURANGZEB ENTERPRISES, LAHORE, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

  
Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi.

  
Aurangzeb Enterprises  
NEAR LIBERTY CHOWK,  
GULBERG III, LAHORE



ATTAULLAH STAMP VENDOR  
Licence # 128, L-1345/1, Surjani Town  
Karachi.

12 MAR 2013

PAKISTAN  
SPECIAL ADHESIVE  
RUPEES SIXTY ONLY

SR. NO. .... DATE .....  
ISSUED TO WITH ADDRESS MR. M. IQBAL QURESHI ADVOCATE  
THROUGH WITH ADDRESS MR. L. No: 5103, High Court, Karachi  
PURPOSE [Signature] ATTACHED: Karachi.  
VALUE RS. ....  
STAMP VENDOR SIGNATURE .....

12 MAR 2013

**INTEGRITY PACT**

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC, PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE**

Contract Number: NIL Date: -03-2018  
Contract Value : Rs. 64,311,000/-  
Contract Title: Field Jacket

M/S. ARSHAD TEXTILE MILLS LTD., FAISALABAD, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S. ARSHAD TEXTILE MILLS LTD., FAISALABAD, represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person including its affiliate agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/S. ARSHAD TEXTILE MILLS LTD., FAISALABAD, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

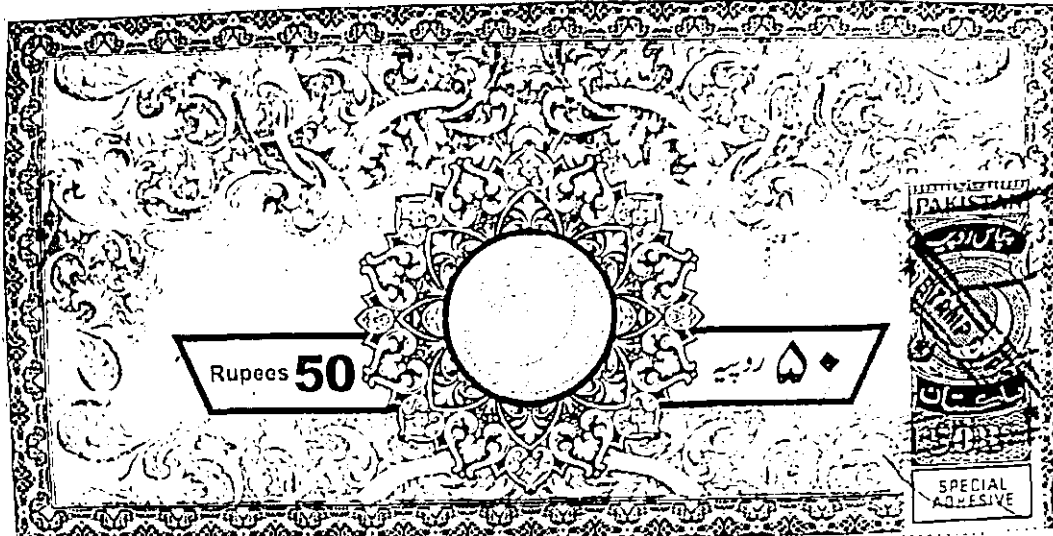
M/S. ARSHAD TEXTILE MILLS LTD., FAISALABAD, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, M/S. ARSHAD TEXTILE MILLS LTD., FAISALABAD, agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. ARSHAD TEXTILE MILLS LTD., FAISALABAD, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

[Signature]  
Asst. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi.

[Signature]  
M/S. ARSHAD TEXTILE MILLS LTD.  
(Seller/Supplier)

N651889



**ATAULLAH STAMP VENDOR**  
Licence # 128, L-1345/1, Surjani Town  
Karachi.

12 MAR 2018

SR. NO. 11334 DATE

ISSUED TO WITH ADDRESS MR.

THROUGH WITH ADDRESS MR.

PURPOSE

VALUE RS.

STAMP VENDOR SIGNATURE

M. IQBAL QURESHI ADVOCATE  
L No: 5103, High Court, Karachi  
Karachi.

RUPEES FIFTY ONLY

12 MAR 2018

**INTEGRITY PACT**

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE**

Contract Number: NIL Date: -03-2018  
Contract Value: Rs. 10,174,500/-  
Contract Title: Derby Boot for Urban Area

M/S. ASKARI SHOE PROJECT, LAHORE, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S. ASKARI SHOE PROJECT, LAHORE, represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person including its affiliate agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/S. ASKARI SHOE PROJECT, LAHORE, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S. ASKARI SHOE PROJECT, LAHORE, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

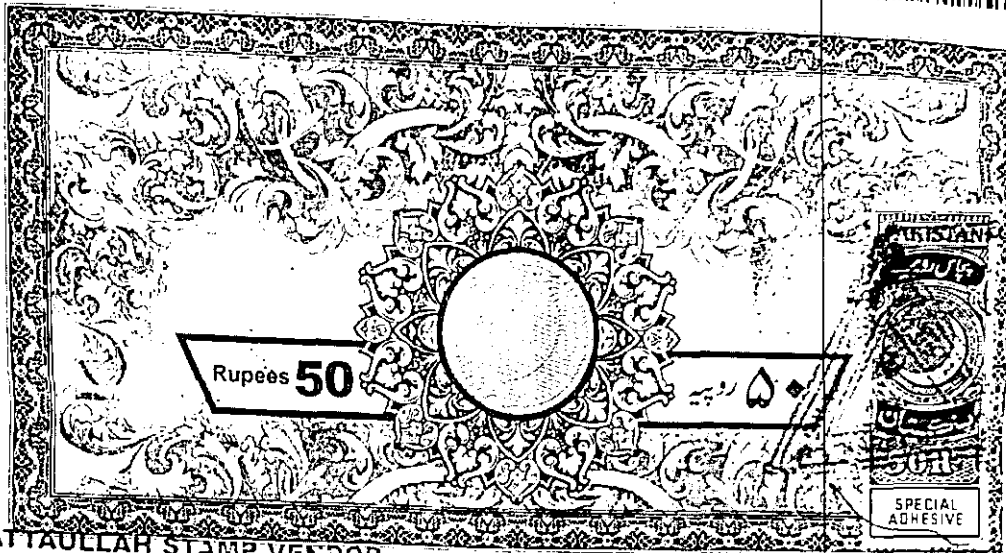
Notwithstanding any rights and remedies exercised by GoP in this regard, M/S. ASKARI SHOE PROJECT, LAHORE, agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. ASKARI SHOE PROJECT, LAHORE, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Asslt. Inspector General of Police  
(Logistics) CBA, Jinnah, Karachi

Mansoor Ahmed Khan  
General Supplier (ASP)



N651895



**ATAULLAH STAMP VENDOR**  
Licence # 128, L-1345/1, Surjani Town  
Karachi.

SR. NO. **11340** DATE **12 MAR 2018**  
ISSUED TO WITH ADDRESS MR. **M. IQBAL QURESHI ADVOCATE**  
THROUGH WITH ADDRESS MR. **No: 5103, High Court, Karachi**  
PURPOSE **Karachi.**  
VALUE RS. **50/-**  
STAMP VENDOR SIGNATURE

FACE STAMP WITHIN 14 DAYS  
Post Office, City Office

**(RUPEES FIFTY ONLY)**

12 MAR 2018

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: NIL Date: -03-2018  
Contract Value: Rs. 30,070,656/-  
Contract Title: Stitched Uniform (Trouser & Shirt) White Cloth for Traffic

M/S. ALIZEH ENTERPRISES, KARACHI, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S. ALIZEH ENTERPRISES, KARACHI, represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person including its affiliate agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/S. ALIZEH ENTERPRISES, KARACHI, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

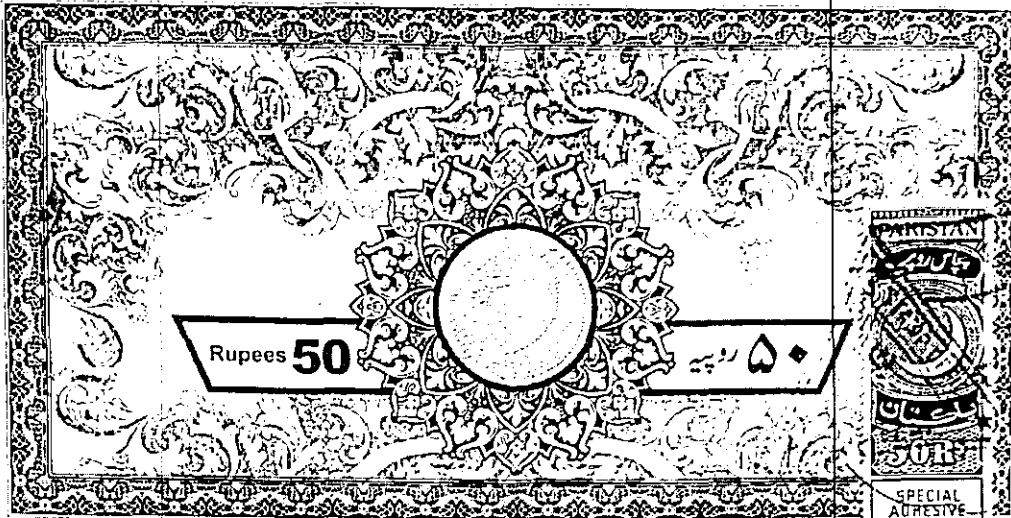
M/S. ALIZEH ENTERPRISES, KARACHI, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, M/S. ALIZEH ENTERPRISES, KARACHI, agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. ALIZEH ENTERPRISES, KARACHI, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi.

[Seller/Supplier]

N651897



**ATTULLAH STAMP VENDOR**  
Licence # 128, L-1345/1, Surjani Town  
11342 Karachi.

12 MAR 2018

PAKISTAN  
50  
SPECIAL ADHESIVE  
POSTAGE 50/-  
**(RUPEES FIFTY ONLY)**

SR. NO. \_\_\_\_\_ DATE \_\_\_\_\_  
ISSUED TO WITH ADDRESS MR. M. IQBAL QURESHI ADVOCATE  
THROUGH WITH ADDRESS MR. L. No: 5109, High Court, Karachi  
PURPOSE: \_\_\_\_\_  
VALUE RS. 50/- ATTACHED: Karachi.  
STAMP VENDOR SIGNATURE \_\_\_\_\_

12 MAR 2018

**INTEGRITY PACT**

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE.**

Contract Number: NIL Date: -03-2018  
Contract Value: Rs. 11,505,600/-  
Contract Title: Cotton Niwar

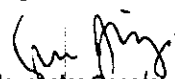
M/S. CHIRAGH DIN & SONS, LAHORE, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

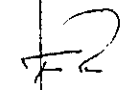

Without limiting the generality of the foregoing, M/S. CHIRAGH DIN & SONS, LAHORE, represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person including its affiliate agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/S. CHIRAGH DIN & SONS, LAHORE, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

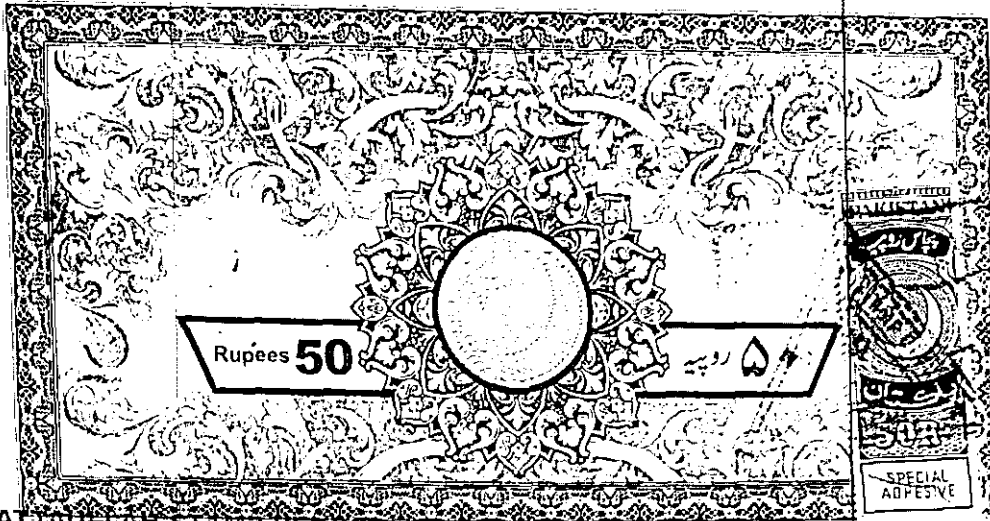
M/S. CHIRAGH DIN & SONS, LAHORE, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, M/S. CHIRAGH DIN & SONS, LAHORE, agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. CHIRAGH DIN & SONS, LAHORE, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

  
Asstt. Inspector General of Police  
(Logistics) C.P.O. Sindh, Karachi.

  
[Seller/Supplier]  


N651893



ATTAGUELAH STAMP VENDOR  
Licence # 128, L-1345/1, Surjani Town  
Karachi.

SR. NO. \_\_\_\_\_ DATE: 12 MAR 2018  
ISSUED TO WITH ADDRESS MR. M. IQBAL QURESHI ADVOCATE  
THROUGH WITH ADDRESS MR. L No-5103, High Court, Karachi  
PURPOSE: \_\_\_\_\_  
VALUE RS. \_\_\_\_\_ ATTACHED: Karachi.  
STAMP VENDOR SIGNATURE: \_\_\_\_\_

RUPEES 50  
SPECIAL ADHESIVE  
12 MAR 2018

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: NIL Date: -03-2018  
Contract Value: Rs. 32,504,000/-  
Contract Title: Kit Box

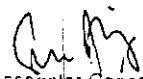
M/S. CHIRAGH DIN & SONS, LAHORE, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.


Without limiting the generality of the foregoing, M/S. CHIRAGH DIN & SONS, LAHORE, represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person including its affiliate agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/S. CHIRAGH DIN & SONS, LAHORE, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S. CHIRAGH DIN & SONS, LAHORE, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

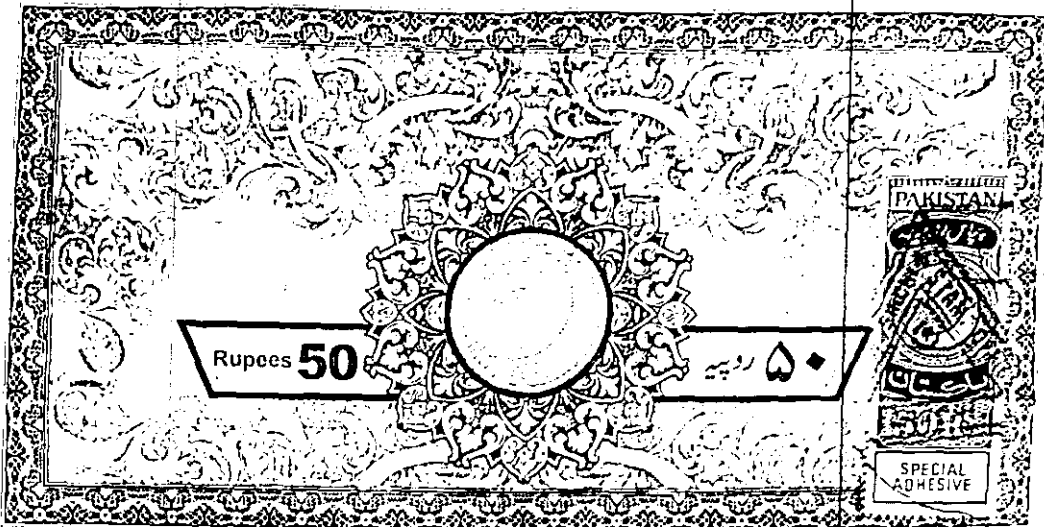
Notwithstanding any rights and remedies exercised by GoP in this regard, M/S. CHIRAGH DIN & SONS, LAHORE, agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. CHIRAGH DIN & SONS, LAHORE, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

  
Acct. Inspector General of Police  
(Buyer)  
Logisties C.P.O. Sindh, Karachi

  
[Seller/Supplier]



N651891



ATTAULLAH STAMP VENDOR  
Licence # 128, L-1345/1, Surjani Town  
Karachi. 12 MAR 2018

SR. NO. 11336 DATE: 12 MAR 2018  
ISSUED TO WITH ADDRESS MR. M. IQBAL QURESHI ADVOCATE  
THROUGH WITH ADDRESS MR. L No: 5703, High Court, Karachi  
PURPOSE: Karachi.  
VALUE RS. 500/- ATTACHED  
STAMP VENDOR SIGNATURE

OFFICE SUPERINTENDENT  
Stamp Office, GPO  
12 MAR 2018

**INTEGRITY PACT**

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC, PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE**

Contract Number: NIL Date: -03-2018  
Contract Value: Rs. 38,472,768/-  
Contract Title: Iron Cot Frame

M/S. KING SIDDIQUE & SONS, LAHORE, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S. KING SIDDIQUE & SONS, LAHORE, represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person including its affiliate agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/S. KING SIDDIQUE & SONS, LAHORE, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

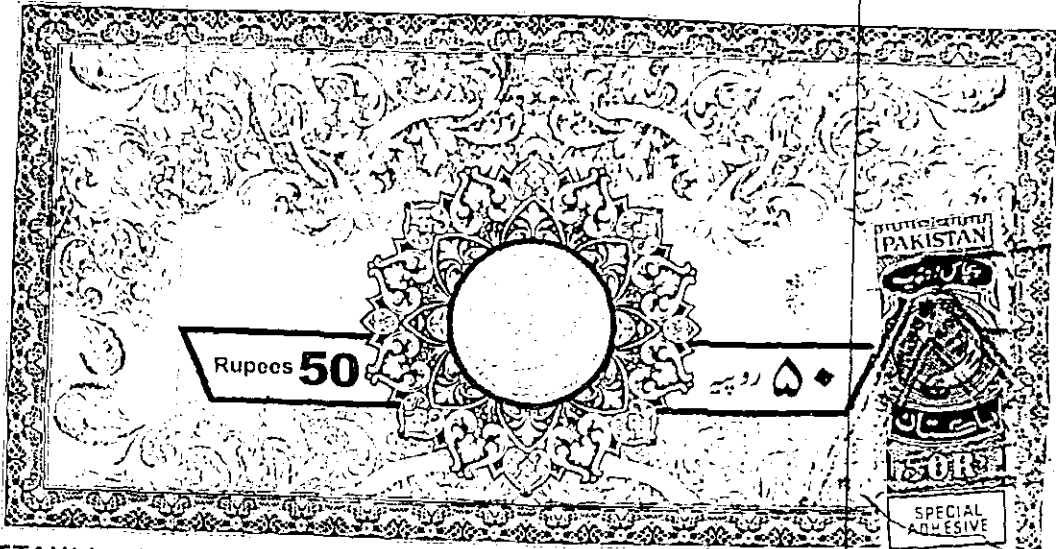
M/S. KING SIDDIQUE & SONS, LAHORE, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, M/S. KING SIDDIQUE & SONS, LAHORE, agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. KING SIDDIQUE & SONS, LAHORE, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Asst. Inspector General of Police  
(Logistics) GPO Sindh, Karachi

KING SIDDIQUE & SONS  
[Seller/Supplier]

N651898



**ATTAULLAH STAMP VENDOR**  
Licence # 128, L-1345/1, Surjani Town  
Karachi.

SER. NO. 11343 DATE 12 MAR 2018

**(RUPEES FIFTY ONLY)**

ISSUED TO WITH ADDRESS MR. M. IQBAL QURESHI ADVOCATE  
THROUGH WITH ADDRESS MR. L. No: 5103, High Court, Karachi  
PURPOSE ATTACHED Karachi.  
VALUE RS. 50/-  
STAMP VENDOR SIGNATURE [Signature]

**INTEGRITY PACT**

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE**

Contract Number: NIL Date: -03-2018  
Contract Value: Rs. 22,018,400/-  
Contract Title: Safari Suit for SB & CTD

M/S. M. SIDDIQUE & CO., KARACHI, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S. M. SIDDIQUE & CO., KARACHI, represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person including its affiliate agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/S. M. SIDDIQUE & CO., KARACHI, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S. M. SIDDIQUE & CO., KARACHI, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, M/S. M. SIDDIQUE & CO., KARACHI, agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. M. SIDDIQUE & CO., KARACHI, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

[Signature]  
Asstt. Insp. / Buyer Section of Police  
(Logistics) C.P.O. Sindh, Karachi

For M. SIDDIQUE & CO.  
[Signature]  
(Seller/Supplier)  
**(MUHAMMAD SIDDIQUE)**  
PROPRIETOR

Financial Proposal Form

Bidder's Profile				
Name	Aashad Textile Mills Ltd.			
Official Address	1088/2, Jail Road, Faisalabad			
Telephone(s) No.	041-2634902-5			
Official Fax No.	041-2619558			
GST Registration No.	04-04-5202-007-28			
Income Tax Reg. No.	0801-226-1			
No. of years in business	31 years			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
01	Stitched Uniform (KD Trousers & Shirt)	274.391 Pair	Rs. =1252/pair	343537532/-
Total Cost in Pak Rupees				
(in words) <u>Twenty four Crore Thirty five Lacs Thirty seven</u>				
<u>Thousand five hundred Thirty two only</u>				

Note: Earnest money will be equivalent to 5% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be acceptable in favor of AIGP/Logistics, Central Police Office, Sindh, and Karachi.



BIDDER (Sign + Seal)

*Signatures and initials:*  
 [Signature] [Signature] [Signature] [Signature]

Financial Proposal Form

Bidder's Profile				
Name	Askari Shoe Project			
Official Address	Plot No. 41, Quaid-e-Azam Industrial Estate, Peco Road, Lahore.			
Telephone(s) No.	+ 92-42-35121258			
Official Fax No.	+92-42-35150880			
GST Registration No.	03-07-6400-003-73			
Income Tax Reg. No.	0801477-9			
No. of years in business	27 Years			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
1	DDS Boot (Sindh Police)	43,824 Pairs	= 1899.50/-	83,243,688/-
<p>Total Cost in Pak Rupees                      (in words. <u>Eighty Three Million, two hundred forty three thousand Six hundred eighty eight Only.</u>)</p>				

Note: Earnest money will be equivalent to 5% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of AIGP/Logistics, Central Police Office, Sindh, and Karachi.

BIDDER



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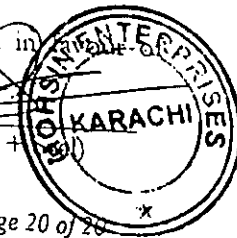
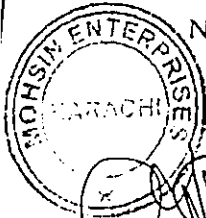
Procurement of Articles of Uniforms and Protective Clothing 2017-18

*(Handwritten signatures and initials)*

Financial Proposal Form

Bidder's Profile				
Name	MOHSIN ENTERPRISES			
Official Address	Shop # 3 Gulbad Market Soldiers Bazaar - Karachi			
Telephone(s) No.	021-32238594			
Official Fax No.	021-32238598			
GST Registration No.	17-12-6200-032-55			
Income Tax Reg. No.	2128161-7			
No. of years in business	14 years			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
01	Boxer cap Navy Blue	274,391 Nos.	158/-	43353778/-
Total Cost in Pak Rupees (in words) <u>Four Crores, Thirty Three Lacs, Fifty Three Thousand, Seven Hundred &amp; seventy Eight only</u>				

Note: Earnest money will be equivalent to 5% of the total bid cost.  
 Only Pay Order/Bank Draft for earnest money will be acceptable in  
 AIGP/Logistics, Central Police Office, Sindh, and Karachi.



BIDDER (Sign + Seal)



**Financial Proposal Form**

Bidder's Profile	
Name	SALEEM TRADING CORPORATION
Official Address	G-242, LIAQUAT ROAD, RAWALPINDI
Telephone(s) No.	051-5538451
Official Fax No.	051-5534858
GST Registration No.	07-02-6200-007-19
Income Tax Reg. No.	0891964-0
No. of years in business	44 Years

Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
1	SOCKS FOR MEN	265037 PAIRS	47.49/ Per pair	12586607/=

Total Cost in Pak Rupees

(in words) TWELVE MILLION FIVE HUNDRED EIGHTY SIX THOUSAND

SIX HUNDRED SEVEN ONLY.

Note: Earnest money will be equivalent to 5% of the total bid cost.  
Only Pay Order/Bank Draft for earnest money will be acceptable in favour of AIGP/Logistics, Central Police Office, Sindh, and Karachi.

*[Signature]*

BIDDER  
*[Signature]*  
 Saleem Trading Corporation  
 G-242 Liaquat Road  
 Rawalpindi.  
 Page 20/20

Procurement of Articles of Uniforms and Protective Clothing 2017-18

*[Signature]*

*[Signature]*

*[Signature]*

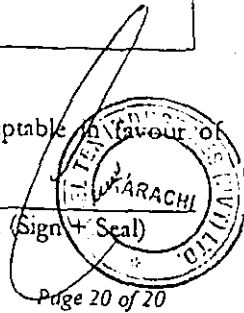
Financial Proposal Form

Bidder's Profile				
Name	Excel Tex Industries (Pvt) Ltd.			
Official Address	Unit 1: Plot #R3-3, Sector 15-A-5, Buffer Zone, Karachi Unit 2: Plot # 225, Sector 24, Korangi Industrial Area, Karachi.			
Telephone(s) No.	021-35055429			
Official Fax No.	021-35055429			
GST Registration No.	1700412164912			
Income Tax Reg. No.	4121649-3			
No. of years in business	4 years			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
1	Black Polo shirt	268,032 NOS	324/- <i>[Signature]</i>	=85,871,988/-
Total Cost in Pak Rupees <i>Eighty Five Million, Eight Hundred Seventy One Thousand</i> (in words. <i>Nine Hundred Eighty Eight Rupees Only.</i> )				

Note: Earnest money will be equivalent to 5% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of AIGP/Logistics, Central Police Office, Sindh, and Karachi.

BIDDER (Sign + Seal)



Procurement of Articles of Uniforms and Protective Clothing 2017-18

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### Financial Proposal Form

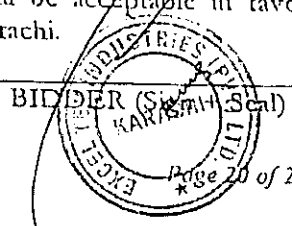
Bidder's Profile	
Name	Free Text Industries (Pvt) Ltd
Official Address	Unit 9, Plot # 25-3, Sector 15-A-5, Bahadurgate, Karachi - Unit 2, Plot # 238, Sector 24, Korangi Industrial Area, Karachi.
Telephone(s) No.	+92-21-35055429
Official Fax No.	+92-21-35055429
GST Registration No.	170047164912
Income Tax Reg. No.	4171649-3
No. of years in business	4 years

Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
1,	Black Polo Shirt Round Neck.	268,037 Nos	=198/- <i>Am</i>	=52,477,326/-

Total Cost in Pak Rupees  
 Fifty Two Million, Four Hundred Seventy Seven  
 (in words. Thousand Three Hundred Twenty Six Rupees Only.)

Note: Earnest money will be equivalent to 5% of the total bid cost.  
 Only Pay Order/Bank Draft for earnest money will be acceptable in favour of  
 AIGP/Logistics, Central Police Office, Sindh, and Karachi.

*[Handwritten signature]*



Procurement of Articles of Uniforms and Protective Clothing 2017-18

*[Handwritten signatures and initials]*

Financial Proposal Form

Bidder's Profile				
Name	M/S AURANGZEB ENTERPRISES			
Official Address	OFFICE NO-2, OFFICE FLOOR NO-2, 10 FLOOR BIG CITY TOWER GULBERG III LAHORE			
Telephone(s) No.	042 - 35773835			
Official Fax No.	042 - 35773835			
GST Registration No.	03-05-8708-309-55			
Income Tax Reg. No.	1212346-3			
No. of years in business	17 Years			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
1	Warm Jersey	42,330	714-00	30223620/-
Total Cost in Pak Rupees				30223620/-
(in words. <i>Thirty million Two Hundred Twenty Three Thousand 2</i> )				
<i>Sho Hundred Twenty only</i>				

Note: Earnest money will be equivalent to 5% of the total bid cost. *₹ DR Rs. 1523900/-*  
 Only Pay Order/Bank Draft for earnest money will be acceptable in favour of AIGP/Logistics, Central Police Office, Sindh, and Karachi.

*Aurangzeb Enterprises*  
 BIDDER (Sign + Seal)  
 NEAR LIBERTY CHOWK,  
 GULBERG III, LAHORE.

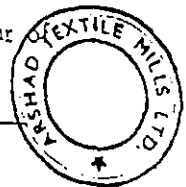
Financial Proposal Form

Bidder's Profile				
Name	Abshad Textile Mills Ltd.			
Official Address	10882, Tail Road, Faisalabad.			
Telephone(s) No.	041-2634902-5			
Official Fax No.	041-2619558			
GST Registration No.	04-04-5202-007-28			
Income Tax Reg. No.	0801226-1			
No. of years in business	31 years			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
01	Field Jacket	26,520 NOS.	Rs. 2425/pc.	64311000/-
Total Cost in Pak Rupees (in words) <u>Six Crore forty Three lacs eleven</u> <u>Thousand only</u>				

Note: Earnest money will be equivalent to 5% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of AIGP/Logistics, Central Police Office, Sindh, and Karachi.

BIDDER (Sign + Seal)



Procurement of Articles of Uniforms and Protective Clothing 2017-18

Page 20 of 20

# Chiragh Din & Sons

Manufacturer of All Garments, Govt. Contractor & General Order Supplier

Ref: \_\_\_\_\_

Date: 14/11/2017

To:  
The AIGP/Logistic, CPO  
Sindh Karachi.

SUBJECT: FINANCIAL PROPOSAL FOR "Cotton Duree"  
TENDER DUE ON 14-11-2017, TENDER SR. NO (09)

Sr.No	Description	Quantity	Cost Per Unit Rs.
1.	Cotton Duree	13,600 Units	335/-

Rupees in Words: Three Hundred thirty five

only:

- 05% Earnest money is attached
- Our rates are inclusive of all Govt. taxes.
- Supply will be completed within stipulated time period.

*Signature*  
*Signature*



Office: Building No: 5, Amrat Sari Street,  
Main Canal Road, Mughalpura, Lahore.  
Ph & Fax: 042-36881577  
Mob: 0300-4101024  
E.mail: chiraghdin11@yahoo.com

Factory:  
Afzal Park Canal Road,  
Harbanspura Lahore.  
Ph: 0331-4226631

Financial Proposal Form

Bidder's Profile	
Name	<b>M. SIDDIQUE &amp; CO</b>
Official Address	58, COCHINWALA MARKET NEW NAHAM ROAD, KARACHI. (PAKISTAN)
Telephone(s) No.	021-32431583 - 021-32438148
Official Fax No.	021-36367864
GST Registration No.	11-00-6200-530-82
Income Tax Reg No.	0670304-6
No. of years in business	55 Years.

Sl. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
10	Mosquitos Net-	13600 nos	692/-	9411200/-

*Signature*

*Signature*

*Signature*

*Signature*

*Signature*

Total Cost in Pak Rupees

(in words. only four lac eleven thousand two hundred )

Note: Earnest money will be equivalent to 5% of the total bid cost.  
Only Pay Order/Bank Draft for earnest money will be acceptable in favour of  
AIGP/Logistics, Central Police Office, Sindh, and Karachi.

For M. SIDDIQUE & CO.

*Muhammad Siddique*

(MUHAMMAD SIDDIQUE)

PROPRIETOR

BIDDER (Sign + Seal)

*Signature*

*Signature*

*Signature*

*Signature*

*Signature*

Financial Proposal Form

Bidder's Profile	
Name	M/S KING SIDDIQUE & SONS
Official Address	61 Ravi Road Kasurpurah Lahore.
Telephone(s) No.	042.37725050 - 0321-4739580
Official Fax No.	042.37725151-
VAT Registration No.	3277876113059
Income Tax Reg. No.	4443841-9.
No. of years in business	.

Sl. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
1	IRON COT FRAME	13600 Nos.	2828.88	38472768-00

Total Cost in Pak Rupees  
 (in words) Thirty eight Million four hundred seventy two thousand seven hundred sixty eight only.

Note: Earnest money will be equivalent to 5% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of AIGP/Logistics, Central Police Office, Sindh, and Karachi.

*[Handwritten signature]*

**KING SIDDIQUE & SONS**

BIDDER, (Sign + Seal)

*[Handwritten signature]*  
Proprietor

*[Handwritten signature]*

*[Handwritten initials]*



# Chiragh Din & Sons

Manufacturer of All Garments, Govt. Contractor & General Order Supplier

Ref: \_\_\_\_\_

Date: 14/11/2017

To: The AIGP/Logistic, CPO  
Sindh Karachi.

SUBJECT: FINANCIAL PROPOSAL FOR "Cotton Niwar"  
TENDER DUE ON 14-11-2017, TENDER SR. NO (12)

Sr.No	Description	Quantity	Cost Per KG Rs.
1.	Cotton Niwar	40,800 Kgs	282/-

Rupees in Words: Two Hundred eighty two only.

- 05% Earnest money is attached
- Our rates are inclusive of all Govt. taxes.
- Supply will be completed within stipulated time period.



Office: Building No: 5, Amrat Sari Street,  
Main Canal Road, Mughalpura, Lahore.  
Ph & Fax: 042-36881577  
Mob: 0300-4101024  
E.mail: chiraghdin11@yahoo.com

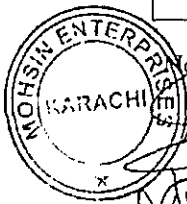
Factory:  
Afzal Park Canal Road,  
Harbanspura Lahore.  
Ph: 0331-4226631

Financial Proposal Form

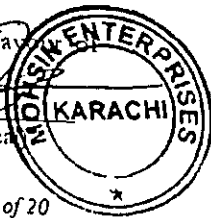
Bidder's Profile	
Name	MOKHIN ENTERPRISES
Official Address	Shop #3 Sybal Market Saddia Bazaar, Karachi
Telephone(s) No.	021-322 38594
Official Fax No.	021-322 38598
GST Registration No.	17-12-6200-032-SS
Income Tax Reg. No.	212 8161-7
No. of years in business	14 years.

Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
01	White Vest	13,600 Nos.	230/-	3128000/-

Total Cost in Pak Rupees  
 (in words) Thirty one Lacs, Twenty Eight Thousand only



Note: Earnest money will be equivalent to 5% of the total bid cost.  
 Only Pay Order/Bank Draft for earnest money will be acceptable in favour of MCB/Logistics, Central Police Office, Sindh, and Karachi.



BIDDER (Sign + Seal)

Procurement of Articles of Uniforms and Protective Clothing 2017-18

Page 20 of 20

*Signatures and initials:*  
 [Handwritten signatures and initials]

Financial Proposal Form

Bidder's Profile				
Name	M/s Faisal Enterprises			
Official Address	G-191 Liaquat Road Rawalpindi.			
Telephone(s) No.	051-5557861			
Official Fax No.	051-5557861			
GST Registration No.	23-00-9899-406-69			
Income Tax Reg. No.	2643157-3			
No. of years in business	14 years			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
1	PT Shoes	13600 pairs	594/- each pair	80,78,400/-
Total Cost in Pak Rupees				
(in words) Eight Million Seventy Eight Thousand Four				
Hundred only				

Note: Earnest money will be equivalent to 5% of the total bid cost.  
Only Pay Order/Bank Draft for earnest money will be acceptable in favour of  
AIGP/Logistics, Central Police Office, Sindh, and Karachi.

BIDDER (Sign + Seal)

Procurement of Articles of Uniforms and Protective Clothing 2017-18 Page 28 of 20

M/s Faisal Enterprises  
G-191 Liaquat Road  
Rawalpindi.

# Chiragh Din & Sons

Manufacturer of All Garments, Govt. Contractor & General Order Supplier

Ref: \_\_\_\_\_

Date: 14/11/2017

To:

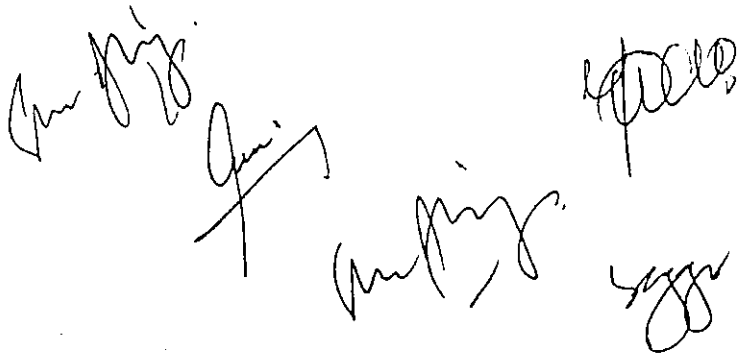

The AIGP/Logistic, CPO  
Sindh Karachi.

SUBJECT: FINANCIAL PROPOSAL FOR "Kit Box"  
TENDER DUE ON 14-11-2017, TENDER SR. NO (15)

Sr.No	Description	Quantity	Cost Per Unit Rs.
1.	Kit Box	13,600 Units	= 2,390/-

Rupees in Words: Two thousand three hundred ninety  
only.

- 05% Earnest money is attached
- Our rates are inclusive of all Govt. taxes.
- Supply will be completed within stipulated time period.

Office: Building No: 5, Amrat Sari Street,  
 Main Canal Road, Mughalpura, Lahore.  
 Ph & Fax: 042-36881577  
 Mob: 0300-4101024  
 E.mail: chiraghdin11@yahoo.com

Factory:  
 Afzal Park Canal Road,  
 Harbanspura Lahore



Financial Proposal Form

Bidder's Profile				
Name	Askari Shoe Project			
Official Address	Plot No. 41, Quaid-e-Azam Industrial Estate, Peoo Road, Lahore.			
Telephone(s) No.	+92-42-35121258			
Official Fax No.	+92-42-35150880			
GST Registration No.	03-07-6400-003-73			
Income Tax Reg. No.	0801477-9			
No. of years in business	27 Years			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
1	Derby Boot (Urban Area)	4,250 Pairs	= 2394/-	= 10,174,800/-
Total Cost in Pak Rupees Ten Million One Hundred Seventy Four Thousand (in words. Five Hundred Only.)				

Note: Earnest money will be equivalent to 5% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of AIGP/Logistics, Central Police Office, Sindh, and Karachi.

*[Handwritten signature]*

BIDDER



Procurement of Articles of Uniforms and Protective Clothing 2017-18

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*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

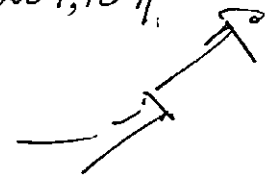
*[Large handwritten signature]*

Financial Proposal Form

Bidder's Profile	
Name	BLUE STAR INTERNATIONAL
Official Address	House No.1 Sudestadij street govt woman College Road Nafees Road Dhalimur
Telephone(s) No.	042-36544291
Official Fax No.	—
VAT Registration No	0300356240514
Income Tax Reg. No	3562405-1
No. of years in business	06 Years

No	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
07	STITCHED UNIFORM SPA/RRF	5029	= 2241/-	= 11,269,989/-

*[Handwritten signature]*



Total Cost in Pak Rupees

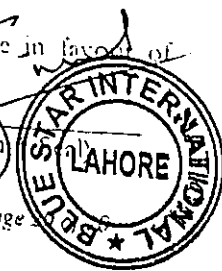
(in words) Eleven million two hundred sixty nine thousand nine hundred eighty nine/-

Note: Earnest money will be equivalent to 5% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be acceptable in favor of AIGP/Logistics, Central Police Office, Sindh, and Karachi.

*[Handwritten signature]*

BIDDER (Sign)



Requirement of Articles of Uniforms and Protective Clothing 2017-18

Page

*[Handwritten signatures and initials]*

### Financial Proposal Form

Bidder's Profile				
Name	MULTI BUSINESS CORPORATION			
Official Address	Office 306, 2nd Floor, Al-Anam Plaza M.A. Jinnah Road, Karachi			
Telephone(s) No	021-32787130			
Official Fax No.	0300-2202849			
GST Registration No.	17-00-2442-069-17			
Income Tax Reg. No.	2442069-7			
No. of years in business	13 years			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
18	Polo Cap SPG/RRF	5029 Nos	124/- <i>Plus</i>	623596/-
Total Cost in Pak Rupees (in words: <u>Sixty two thousand three hundred five hundred ninety six</u> )				

Note: Earnest money will be equivalent to 5% of the total bid cost.  
 Only Pay Order/Bank Draft for earnest money will be acceptable in favour of  
 AIGP/Logistics, Central Police Office, Sindh, and Karachi.

MULTI BUSINESS CORPORATION

BIDDER (Sign + Seal)

Procurement of Articles of Uniforms and Protective Clothing 2017-18

Page 20 of 20

*[Handwritten signatures and initials]*



(19)

### Financial Proposal Form

Bidder's Profile				
Name	<b>M. SIDDIQUE</b>			
Official Address	38- COHENWALA MARKET NEW NAHAM ROAD, KARACHI. (PAKISTAN)			
Telephone(s) No.	021-32431583 - 021-32438148			
Official Fax No.	021-36361864			
GST Registration No.	11-00-6200-530-82			
Income Tax Reg. No.	0670304-6			
No. of years in business	55 Years .			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
20	Black Polo Shirt - SPG/RRF	5029 nos	348/-	1750092/-
Total Cost in Pak Rupees				
(in words <u>seventeen lac fifty thousand only two</u> )				

Note: Earnest money will be equivalent to 5% of the total bid cost **For M. SIDDIQUE & CO.**

Only Pay Order/Bank Draft for earnest money will be accepted in favour of  
AIGP/Logistics, Central Police Office, Sindh, and Karachi.

**(MUHAMMAD SIDDIQUE)  
PROPRIETOR**

BIDDER (Sign + Seal)

*Signatures and initials*



**Financial Proposal Form**

Bidder's Profile				
Name	<b>IMTIAZ ENTERPRISES</b>			
Official Address	Shop No. 1, Imtiaz Manzil, O.T. 7/52 Moula Ali Laao Kharadar Old Town, Karachi			
Telephone(s) No.	021-32438148 - 021-32435852			
Official Fax No.	0321-3774330			
GST Registration No.	17-50-5209-001-64			
Income Tax Reg. No.	2139597-7			
No. of years in business	15 years			
Sl. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
21	Black Polo Shirt SPG/RRF (Round Neck)	5029 nos	225/-	1131525/-
Total Cost in Pak Rupees				
(in words. <u>eleven lac thirty one thousand five hundred twenty five</u> )				

Note: Earnest money will be equivalent to 5% of the total bid cost. **FOR IMTIAZ ENTERPRISES**  
Only Pay Order/Bank Draft for earnest money will be acceptable in favour of  
AIGP/Logistics, Central Police Office, Sindh, and Karachi.

*Imtiaz*  
**Proprietor**

BIDDER (Sign + Seal)

Financial Proposal Form

Bidder's Profile				
Name	<b>M. SIDDIQUE &amp; CO.</b>			
Official Address	58, COCHINWALA MARKET, NEW NAHAM ROAD, KARACHI. (PAKISTAN)			
Telephone(s) No.	021-32431583 - 021-32438148			
Official Fax No.	021-36361864			
GST Registration No.	11-00-6200-530-82			
Income Tax Reg. No.	0670304-6			
No. of years in business	55 years.			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
22	Track Suit for SPG/RRE	5029 no	1699/-	8544271/-
	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Total Cost in Pak Rupees				
(in words: <u>eighty five lac forty four thousand two hundred</u> <u>seventy one</u> )				

Note: Earnest money will be equivalent to 5% of the total bid cost.  
Only Pay Order/Bank Draft for earnest money will be acceptable in favour of  
AIGP/Logistics, Central Police Office, Sindh, and Karachi.

**For M. SIDDIQUE & CO.**  
*[Signature]*  
**(MUHAMMAD SIDDIQUE)**  
**PROPRIETOR**  
BIDDER (Sign + Seal)



Firhaj Footwear (Private) Limited



Annexure-C

Ref #: F-17/786/006  
Nov 14, 2017

"FINANCIAL PROPOSAL"

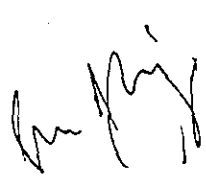


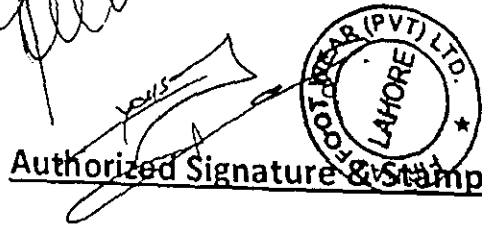
Dear Sir,

"Reference to the Bid Document no.98 dated 14-11-2017"

The introductory price of selected article is as under for your kind approval: -

Bidder's Profile				
• Name	Firhaj Footwear (Pvt) Limited			
• Official Address	22-Km Off Ferozepur Road Lahore			
• Telephone No.	042-35260361-9			
• GST No.	03-06-6400-001-28			
• Income Tax Reg No.	0823743-3			
Sr. No.	Quoted Item Name	Quantity	Unit Cost	Total Cost (Rs)
1	Jogger Shoes	2,514 Pairs	Rs.1,550/-	Rs.3,896,700/-
Total Cost: <u>Thirty Million Eight Hundred Ninety Six Thousand &amp; Seven Hundred Only</u>				

Hush Puppies®

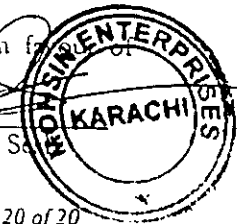
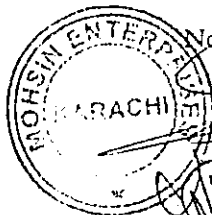
22 - KM, off Ferozepur Road, 158 Hadyara Drain Road, Cantonment Lahore (Pakistan)  
Tel: 042-35260361-69 Fax: 042-35260370 E-Mail: firhaj@umergroup.com Website: http://www.umergroup.com

**Financial Proposal Form**

Bidder's Profile				
Name	MOHSIN ENTERPRISES			
Official Address	Shop # 3 Jybal Mooked Soldies Bazaar Karachi			
Telephone(s) No.	021-32238594			
Official Fax No.	021-32238598			
GST Registration No.	17-12-6200-032-55			
Income Tax Reg. No.	2128161-7			
No. of years in business	14 years.			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
01	Shoes for Lady Police	1,275 Pairs	2395/-	3053625/-
Total Cost in Pak Rupees (in words. <u>Thirty Lacs, Fifty three Thousand,</u> <u>Six Hundred &amp; Twenty Five only</u> )				

Note: Earnest money will be equivalent to 5% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be acceptable in form of ATOP/Logistics, Central Police Office, Sindh, and Karachi.



BIDDER (Sign + Seal)

Signatures and initials at the bottom of the page.

Financial Proposal Form

Bidder's Profile	
Name	MOHSIN ENTERPRISES
Official Address	Shop # 3, Iqbal Market, Soldier Bazaar, Karachi
Telephone(s) No.	021-32238594
Official Fax No.	021-32238595
GST Registration No.	17-12-6200-032-55
Income Tax Reg. No.	2128161-7
No. of years in business	14 years

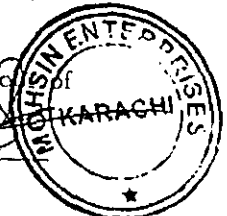
Sl. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
01	Cellular Khaki Cloth - Lady Police	8,925 Meters	269/- Per Meter	2400825/-

Total Cost in Pak Rupees  
 (in words) Twenty Four Lacs, Eight Hundred & Twenty five only

Note: Earnest money will be equivalent to 5% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of AIGP/Logistics, Central Police Office, Sindh, and Karachi.

BIDDER (Sign + Seal)



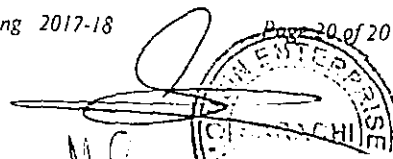
Procurement of Articles of Uniforms and Protective Clothing 2017-18

Page 20 of 20

*Signature*

*Signature*

*Signature*



Financial Proposal Form

Bidder's Profile				
Name	Aushad Textile Mills Ltd.			
Official Address	1088/2, Tail Road, Faisalabad			
Telephone(s) No.	041-2634902-5			
Official Fax No.	041-2619558			
GST Registration No.	04-04-5202-007-28			
Income Tax Reg. No.	0801226-1			
No. of years in business	31 years			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
01	Mazoric cloth for Lady Police	16,575 Meters	Rs. 242/Mtr	4011150/=
Total Cost in Pak Rupees				
(in words. Four Million eleven Thousand One hundred fifty only.)				

Note: Earnest money will be equivalent to 5% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of AIGP/Logistics, Central Police Office, Sindh, and Karachi.

*[Handwritten signature]*

BIDDER (Sign + Seal)



*[Handwritten signatures]*

### Financial Proposal Form

Bidder's Profile				
Name	IDENTITY ENTERPRISES			
Official Address	Suit # 18, 2nd Floor, Al-Farooq Plaza, Opp. Capri Cinema, M.A. Jinnah Road, Karachi Tel: 32737123, Fax: 32737322			
Telephone(s) No.	0300-2202849			
Official Fax No.				
GST Registration No.	12-01-9999-638-64			
Income Tax Reg. No.	3010047-0			
No. of years in business	10 years			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
28	Tropical Suit (Pant & Coat) for SB	170 Suit	8950/- p. Suit	1521500/-
Total Cost in Pak Rupees				
(in words <u>fifteen lac twenty one thousand five hundred</u> )				

Note: Earnest money will be equivalent to 5% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of AIGP/Logistics, Central Police Office, Sindh, and Karachi.

BIDDER (Signature)

Financial Proposal Form

Bidder's Profile				
Name	<b>M. SIDDIQUE &amp; CO.</b>			
Official Address	38 COCHINWALA MARKET, NEW NAHAM ROAD, KARACHI. (PAKISTAN)			
Telephone(s) No.	021-32431583 - 021-32438148			
Official Fax No.	021-36361864			
GST Registration No	11-00-6200-530-82			
Income Tax Reg No.	0670304-6			
No. of years in business	55 years			
Sl. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
29	Qjasi Sunl - SB/CTD	6800 sets	3238/-	22018400/-
Total Cost in Pak Rupees				
(in words: <u>two crore twenty two thousand four hundred</u> )				

Note: Earnest money will be equivalent to 5% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of AIGP/Logistics, Central Police Office, Sindh, and Karachi.

FOR M. SIDDIQUE & CO.

MUNSAM SIDDIQUE  
PROPRIETOR

Procurement of Articles of Uniforms and Protective Clothing 2017-18

Page 20 of 20



**Financial Proposal Form**

Bidder's Profile				
Name	<b>IMTIAZ ENTERPRISES</b>			
Official Address	Shop No. 1, Imtiaz Manzil, O.T. 7/52 Maida Ali Lane Kharadar Old Town, Karachi			
Telephone(s) No.	021-32438148 - 021-32435852			
Official Fax No.	0321-3774330			
GST Registration No.	17-50-5209-001-64			
Income Tax Reg. No.	2139597-7			
No. of years in business	15 years			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
30	Waist-Coat SB/CTD	3400 Nos	788/-	2679200/-
Total Cost in Pak Rupees				
(in words. <u>Twenty six Lacs seventy nine thousand two hundred/-</u> )				

Note: Earnest money will be equivalent to 5% of the total bid for **IMTIAZ ENTERPRISES**  
Only Pay Order/Bank Draft for earnest money will be acceptable in favour of  
AIGP/Logistics, Central Police Office, Sindh, and Karachi.

*Imtiaz*  
**Proprietor**

**BIDDER (Sign + Seal)**

**Financial Proposal Form**

Bidder's Profile	
Name	Ashad Textile Mills Ltd,
Official Address	108/2, Jail Road Faisalabad
Telephone(s) No.	041-2634902-5
Official Fax No.	041-2619558
GST Registration No.	04-06-5202-007.28
Income Tax Reg. No.	0801226-1
No. of years in business	27 years

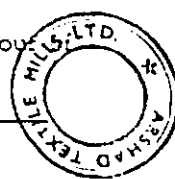
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
01	Stitched IC cloth refuse (Shalwar Bonnet) for SB CTD, + Nails Band	6,805 Pairs	Rs. 872/pair	Rs. 5929600/-

*[Handwritten signatures and initials are present in the table area, including a large signature in the 'Quoted Item Name' column and another in the 'Total Cost' column.]*

Total Cost in Pak Rupees  
(in words) Fifty nine lac.s. twenty nine Thousand  
Six hundred only

Note: Earnest money will be equivalent to 5% of the total bid cost.  
Only Pay Order/Bank Draft for earnest money will be acceptable in favour  
AIGP/Logistics, Central Police Office, Sindh, and Karachi.

*[Signature]*  
BIDDER (Sign - Seal)



Procurement of Articles of Uniforms and Protective Clothing 2017-18 Page 20 of 20

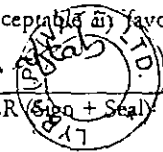
*[Handwritten signatures and initials are present at the bottom of the page.]*

Financial Proposal Form

Bidder's Profile				
Name	LYRA (Pvt) Ltd			
Official Address	L-14 Block 22 F.B Area Karachi			
Telephone(s) No.	36341033, 36365506			
Official Fax No.	36361849			
GST Registration No.	02-03-6400001-64			
Income Tax Reg. No.	1000079-8			
No. of years in business	69 Years			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
1	Boat DDS, CTD	425	2478/-	1,053,150/-
Total Cost in Pak Rupees (in words. <u>One Million fifty three thousand one hundred fifty only.</u> )				

Note: Earnest money will be equivalent to 5% of the total bid cost.  
 Only Pay Order/Bank Draft for earnest money will be acceptable in favour of  
 AIGP/Logistics, Central Police Office, Sindh, and Karachi.

BIDDER (Sign + Seal)



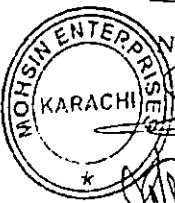
Procurement of Articles of Uniforms and Protective Clothing 2017-18

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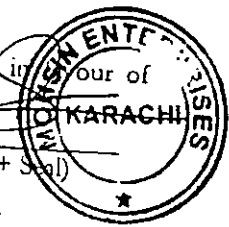
*[Handwritten signatures and initials]*

### Financial Proposal Form

Bidder's Profile				
Name	MOHSIN ENTERPRISES			
Official Address	Shop # 3, Jybal Market, Soldier Bazaar Karachi			
Telephone(s) No.	021-32238594			
Official Fax No.	021-32238598			
GST Registration No.	17-12-6200-032-55			
Income Tax Reg. No.	212 8161-7			
No. of years in business	14 Years.			
Sl. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
01	M.T Drives boot.	883	2398/-	2117434/-
		Pairs		
<p>Total Cost in Pak Rupees</p> <p>(in words) <u>Twenty One Lacs, Seventyeen Thousand Four Hundred &amp; Thirty Four only</u></p>				



Note: Earnest money will be equivalent to 5% of the total bid cost.  
 Only Pay Order/Bank Draft for earnest money will be acceptable in our of  
 HGP/Logistics, Central Police Office, Sindh, and Karachi.



BIDDER (Sign + Seal)

Signatures: *[Handwritten signatures]*

Financial Proposal Form

Bidder's Profile				
Name	IMTIAZ ENTERPRISES			
Official Address	Shop No. 1, Imtiaz Manzil, O.T. 7/52 Moula Ali Lane Kharadar Old Town, Karachi			
Telephone(s) No.	021-32438148 - 021-32435852			
Official Fax No.	0321-3774330			
GST Registration No.	17-50-5209-001-64			
Income Tax Reg. No.	2139597-7			
No. of years in business	15 years			
Sl. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
36	M.T. Dangri	1414	1312/-	1855168/-
Total Cost in Pak Rupees				
(in words: <u>eighteen lac fifty five thousand one hundred sixty eight</u> )				

Note: Earnest money will be equivalent to 5% of the total bid cost.  
Only Pay Order/Bank Draft for earnest money will be acceptable in favour of  
AIGP/Logistics, Central Police Office, Sindh, and Karachi.

*[Signature]*  
Proprietor  
BIDDER (Sign + Seal)

Financial Proposal Form

Bidder's Profile				
Name	ALIZEH ENTERPRISES			
Official Address	B-12, Block-13 Federal "B" Area Karachi			
Telephone(s) No.	021-36360897			
Official Fax No.	-			
GST Registration No.	1102999931937			
Income Tax Reg. No.	1359886-4			
No. of years in business	9 years.			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
37)	Stitched Uniform (Traffic)	18,984	1,584/-	30,070,656/-
Total Cost in Pak Rupees				
(in words. Thirty Million, Seventy Thousand and Six Hundred )				
Fifty Six)				

Note: Earnest money will be equivalent to 5% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be acceptable in  
AIGP/Logistics, Central Police Office, Sindh, and Karachi.

BIDDER (Signature)



Procurement of Articles of Uniforms and Protective Clothing 2017-18

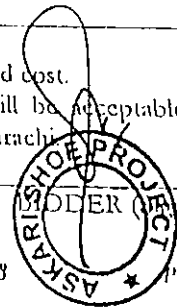
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Financial Proposal Form

Bidder's Profile				
Name	Askari Shoe Project			
Official Address	Plot No. 41, Quaid-e-Azam Industrial Estate, Peace Road, Lahore.			
Telephone(s) No.	+92-42-35121258			
Official Fax No.	+92-42-35150880			
GST Registration No.	03-07-6460-003-73			
Income Tax Reg. No.	0801477-9			
No. of years in business	27 Years			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
1	Derby Boot (Traffic Police)	3,164 Pairs	2592/- 2592	8201,088/-
Total Cost in Pak Rupees Eight Million Two Hundred One thousand Eighty (in words. Eight Rupees Only.				

Note: Earnest money will be equivalent to 5% of the total bid cost.  
 Only Pay Order/Bank Draft for earnest money will be acceptable in favour of  
 AIGP/Logistics, Central Police Office, Sindh, and Karachi.

Procurement of Articles of Uniforms and Protective Clothing 2017-18



Financial Proposal Form

Bidder's Profile	
Name	I.S Enterprises
Official Address	M-10 Saddar Centre Mezzanine Floor, Saddar, Shaded Road Saddar, Karachi
Telephone(s) No.	021-3521854
Official Fax No.	35218504
GST Registration No.	0100355404417
Income Tax Reg. No.	3554044-3
No. of years in business	MAY-2010

Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
3A-	Belt UPPER SOBORDINATE (U/S)	1581 Nos	= 374/-	= 591294/-

Total Cost in Pak Rupees

(in words) Five Lakh Ninety one thousand two hundred - Ninety Four Rupees only..

Note: Earnest money will be equivalent to 5% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be acceptable to AIGP/Logistics, Central Police Office, Sindh, and Karachi.

*[Signature]*  
BIDDER (Sole Proprietor)

Procurement of Articles of Uniforms and Protective Clothing 2017-18

Page 20 of 20

*[Signature]*  
I.S ENTERPRISES  
PROPRIETOR



Financial Proposal Form

Bidder's Profile	
Name	M/S AURANGZEB ENTERPRISES
Official Address	OFFICE NO 2 OFFICE FLOOR NOR NO2 (10TH FLOOR) BIG CITY TOWER GULBERG III LHR
Telephone(s) No.	042-35773835
Official Fax No.	042-35773835
GST Registration No.	03-05-8708-309-55
Income Tax Reg. No.	1212346-3
No. of years in business	17 YEARS

Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
1	BELT LOWER SUBORDINATES	28,440	171.88	4,888,267.20

Total Cost in Pak Rupees  
 (in words: *Four million eight hundred eighty eight Thousand Two Hundred Sixty Seven and Paise twenty only*)

Note: Earnest money will be equivalent to 5% of the total bid cost. CDR No. 11618084 Rs. 284,400/-  
 Only Pay Order/Bank Draft for earnest money will be acceptable in favour of AIGP/Logistics, Central Police Office, Sindh, and Karachi.

*[Handwritten signature]*

*Aurangzeb Enterprises*  
 BIDDER (Sign + Seal)  
 NEAR LIBERTY CHOWK,  
 GULBERG III, LAHORE.

Procurement of Articles of Uniforms and Protective Clothing 2017-18

Page 20 of 20

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

### Financial Proposal Form

Bidder's Profile				
Name	MULTI BUSINESS CORPORATION			
Official Address	C/O. J. B. and H. Gen. Al-Anna Plaza M.A. Jinnah Road. Karachi			
Telephone(s) No.	021- 32787130			
Official Fax No	0300-2202849			
GST Registration No.	17-00-2442069-17			
Income Tax Reg. No.	2442069-7			
No. of years in business	13 years			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
41	Reflector Jacket for Traffic Police	9530 Nos	324/ P. NO	3087720/-
Total Cost in Pak Rupees				
(in words. <u>thirty two eighty seven thousand seven hundred</u> <u>twenty.</u> )				

Note: Earnest money will be equivalent to 5% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of AIGP/Logistics, Central Police Office, Sindh, and Karachi.

*[Signature]*  
MULTI BUSINESS CORPORATION  
BIDDER (Sign + Seal)

Financial Proposal Form

Bidder's Profile	
Name	M/S AHMED TRADERS
Official Address	OFFICE NO 1, OFFICE FLOOR NO 2, 10 FLOOR BIG CITY TOWER GULBERG III LAHORE
Telephone(s) No.	042 - 35773834
Official Fax No.	042 - 35773834
GST Registration No.	03-00-6200-053-19
Income Tax Reg. No.	3009298-1
No. of years in business	10 Years

Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
1	Rain Coat for Sindh Police	3,164	888/2	2809632/2

*Signature*

*Signature*

Total Cost in Pak Rupees

2809632/2

(in words. *Two million Eight Hundred Nine Thousand*)

*Six Hundred Thirty Two only*

Note: Earnest money will be equivalent to 5% of the total bid cost.  
Only Pay Order/Bank Draft for earnest money will be acceptable in favour of AIGP/Logistics, Central Police Office, Sindh, and Karachi.

*Signature*

**AHMED TRADERS**  
Office No. 1 2nd Floor  
Big City Tower 3E2 Gulberg III  
Page 20 of 20

Procurement of Articles of Uniforms and Protective Clothing 2017-18

*Signature*

*Signature*

*Signature*

M.C.

Financial Proposal Form

Bidder's Profile				
Name	I-S Enterprises			
Official Address	M-10 Jaddah Centre, Mezzanine Floor, Sarwar Shereef Road Saddar Karachi			
Telephone(s) No	021-35218504			
Official Fax No	35218504			
GST Registration No.	0100-355404417			
Income Tax Reg. No.	3554044-3			
No. of years in business	MAY-2010			
Sl. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
43-	VEB BELT TRAFFIC	3275 = 228/ No's	228/	746700/
Total Cost in Pak Rupees				
(in words) Seven Lac Forty Six thousand Seven Hundred only.				

Note: Earnest money will be equivalent to 5% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be accepted in favour of AIGP/Logistics, Central Police Office, Sindh, and Karachi.

*[Handwritten signature]*

**I-S ENTERPRISES**  
 PROPRIETOR OF  
 BIDDER (Signature)  
 (Seal)

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

**Financial Proposal Form**

Bidder's Profile				
Name	M. SIDDIQUE & CO			
Official Address	58, COCHINWALA MARKET NEW NAHAM ROAD, KARACHI, (PAKISTAN)			
Telephone(s) No.	021-32431583 - 021-32438148			
Official Fax No.	021-36367864			
GST Registration No.	11-00-6200-530-82			
Income Tax Reg. No.	0670304-6			
No. of years in business	55 Years.			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
44	Polo Caps for Traffic Police	20101 Nos	105/-	2110605/-
Total Cost in Pak Rupees				
(in words, <u>Twenty one lac ten thousand six hundred five</u> )				

Note: Earnest money will be equivalent to 5% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of AIGP/Logistics, Central Police Office, Sindh, and Karachi.

For M. SIDDIQUE & CO.

(MUHAMMAD SIDDIQUE)  
BIDDER (Sign + Seal)

79/- It is submitted that Technical Proposals for the Procurement of Uniform & Protective Clothing articles for Sindh Police were opened on 14-11-2017 and Procurement Committee completed the procurement process as per SPPRA Rules.

80/- In this context it is stated that Evaluation process of technical bids and testing the samples at SGS Laboratory taken more than routine time due to technical nature of work and large number of samples. For the reasons stated, bid validity period i.e. 90 days starting from Technical bid opening mentioned above is expiring on 12-02-2018. Therefore extension for bid validity period is required. The worthy IGP Sindh is competent authority to grant 90 days bid validity period as per Rule-38(2) of SPP Rules 2010 (amended 2017) (placed at Flag "A"). Therefore 90 days bid validity extension is solicited please.

81/- The requested extension will enable this office to sign contract agreements and issuance of work orders to lowest price quoted bidders as per SPP Rules 2010 (amended 2017).

82/- Submitted for kind perusal and approval of Para-80/N please.

83/- DIG Finance *[Signature]* 7.2.18.

*[Signature]* 7/2/18

AIGP/Logistics

84/- IGP Sindh  
Extension of Validity is granted  
in view of reasons explained in  
Para 80/N — Para 81/N is approved

*[Signature]*  
7/2

85/- DIGP/Finance *[Signature]* 7.2.18.

86/- AIGP/Log. *[Signature]* 7/2/18



## ARSHAD TEXTILE MILLS LTD.

Ph: +92 41 2634902-5, 2637086  
F: +92 41 2619558, 2624877  
E: spinning@arshadgroup.com  
A: 1088 Jail Road, Faisalabad, Pakistan

February 09, 2018

To,

Syed Muhammad Ali Raza PSF  
AIGP/Logistic,  
For Inspector General of Police,  
Sindh,  
Karachi.

SUB: EXTENSION IN BID VALIDITY PERIOD FOR THE PROCUREMENT OF  
UNIFORM & PROTECTIVE CLOTHING FOR SINDH POLICE

Please refer your letter No. /E&C/UNIFORM/2017-18 dated 07<sup>th</sup> February, 2018.

As desired by you in para 2 of your letter as per Rule-38 (2) of SSP Rules 2010 (amended 2017) the extension of Bid validity period from 90 days to 180 days is acceptable to us hence we submit our Written acceptance through this letter.

Thanking you,

Yours faithfully,  
For ARSHAD TEXTILE MILLS LTD,

(MUHAMMAD ZAHOR KHAN ABBASI)

SPINNING: 36-Km, Sheikhpura Road, Faisalabad  
Ph: +92 41 4689242, 4689256 F: +92 41 4689255  
KARACHI OFFICE: 404-405, 4th Floor, Business Centre,  
Mumtaz Hassan Road, Karachi  
Ph: +92 21 32412814, 32431531 F: +92 21 32419817



# MOHSIN ENTERPRISES

Government Contractor and General Order Supplier Manufacturer of Police and Rangers Uniform Article

Sales Tax #. 17-12-6200-032-55 NTN #. 2128161

Ref: \_\_\_\_\_

ME/SP/786 /2017-18

Mob # 0300-8278410

Date : \_\_\_\_\_

The Inspector General of Police,  
Sindh, Karachi.

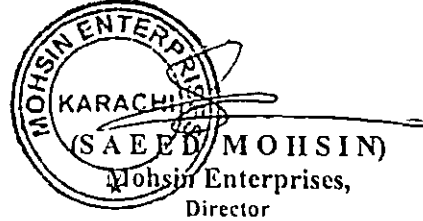
(Atten: AIGP / Logistic)

SUB: EXTENSION IN BID VALIDITY PERIOD FOR THE  
PROCUREMENT OF UNIFORM & PROTECTIVE CLOTHING  
FOR SINDH POLICE.

Kindly refer to your office letter No. E&C / Uniform / 2017-18, dated 07-02-2018, on the subject noted above.

In this regard, there is no any objection for extension of bid validity period from 90 days to 180 days, as per Rule-38 (2) of SPP Rules 2010 (amended 2017) and accepted the amendment mentioned in your letter under reference.  
The following documents are attached herewith.

Thanking you and assuring you of our best services and co-operation in this regard.



Shop # 3 Iqbal Market, Soldier Bazar, Karachi, Pakistan.  
Phone : 021-2238594 Fax : 021-2238598





**EXCEL TEX INDUSTRIES PVT LTD**

Woven Expertise, Proven Trust

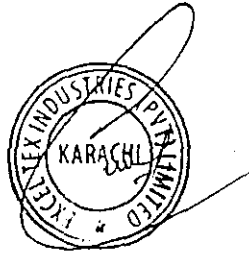
To,

The Inspector General of Police  
Sindh, Karachi.

Subject: EXTENSION IN BID VALIDITY PERIOD FOR THE PROCUREMENT OF  
UNIFORM & PROTECTIVE CLOTHING FOR SINDH POLICE.

Please refer to your office letter dated 07-02-2018 on the subject noted  
above.

2/- It is submitted that we have been received above mentioned letter  
regarding extension of bid validity period in this regard we agreed with the validity period  
extended by your office.



**Factory Address:**

Unit II : Plot No. 235, Sector 24,  
Korangi Industrial Area, Karachi.  
Unit I : Plot Number Rs-3, Sector  
15-A-5, Bufferzone, Karachi-Pakistan.

☎ +92-21-35055429  
☎ +92-21-35055429  
✉ info@exceltexindustries.com  
exceltexindustries@gmail.com  
🌐 www.exceltexindustries.com

# A.E. AURANGZEB ENTERPRISES

Gövt. Contractor & General Order Suppliers

STR. # 03-05-8708-309-55 NTN # 1212346-3

office # 2, office Floor #2, (10th Floor) Big City Tower, 3/E-2 Gulberg III, Lahore. Ph: 042-35773835

بجرت جناب انکریٹریٹل آف یو ایس

سڈھ کراچی

مناب عالی

گذشتہ دنوں میں تمہاری دفتریٹل سے لیسٹریٹل / ای ایٹریٹل

یو ایٹریٹل / 2017-2018 بتاریخ 07-02-2018 موصول ہوئی ہیں

BID کی تاریخ بڑھانے کا کہا گیا ہے

اس ضمن میں عرض ہے کہ دفتریٹل کی BID VALIDITY PERIOD

بڑھانے پر متفق ہے، اور منجم بتا کو کوئی استراحت

ہے

A.P. Jaffer  
Fd. Aurangzeb Enterprises 09/02/18  
NEAR LIBERTY CHOWK,  
GULBERG III, LAHORE.

tel  
4069275240

# Chiragh Din & Sons

Manufacturer of All Garments, Govt. Contractor & General Order Supplier

Ref: \_\_\_\_\_

Date: \_\_\_\_\_

To:  
The AIGP/Logistic, CPO  
Sindh Karachi.

Subject: Extension Bid Validity Period For The Procurement Of Uniform & Protective Clothing For Sindh Police

Respected Sir,

Please refer to bid dated 14-11-2017 for the procurement of uniform & protective clothing articles for sindh police

Sr. No	Name Of Item
01.	Cotton Duree
02.	Kit Box
03.	Cotton Niwar

It is submitted that we are agree with your decision for extended Bid validity period from 90 days to 180 days as per Rule 38 (2) of SPP Rules 2010 (amended 2017)

Thanking you,



OP/Log 1535  
O:IR: 1-3 of 2018  
S/Acctt  
eneral.  
&C.

Office: Building No: 5, Amrat Sari Street,  
Main Canal Road, Mughalpur, Lahore.  
Ph & Fax: 042-36881577  
Mob: 0300-4101024  
E-mail: chiraghdin11@

No. R & ICP	2112
Date	27/12
ICP	
Adul: IGP	
DIG / HQ	
DIG /	
AIGP /	loga
ABA /	

AIGP/Log  
OS/EEC

Factory:  
Afzal Park Canal Road,  
Mughalpur Lahore

786

Phones: { Head Office : 32431583  
Shop : 32444363  
32444782  
Fax : 32446810



# M. SIDDIQUE & CO.

MANUFACTURERS, IMPORTERS & EXPORTER  
GOVERNMENT CONTRACTOR, SUPPLIER

& MEMBERS OF:

CHAMBER OF COMMERCE & INDUSTRY KARACHI  
PAKISTAN CLOTH MERCHANTS ASSOCIATION KARACHI  
PAKISTAN READY MADE GARMENT MANUFACTURERS  
& EXPORTER ASSOCIATION KARACHI.

QUALITY PRODUCT

Bankers :

ALLIED BANK OF PAKISTAN LTD.  
FAYSAL BANK LIMITED.

P.O. Box No. 6882,  
58, COCHINWALA MARKET,  
NEW NAHAM ROAD,  
KARACHI - 7400, PAKISTAN.

The Adg Logistic  
Central Police Office  
Karachi.

Subject: Extension of bed validity Period

Respected Sir

- Reference to your letter no ESE/Uniforms/2017-18  
for extension the offers validity, we agreed to extend  
the validity period of the following tender from 90 days to  
180 days as per below -

1. Mosquito's Net
2. Black Polo Shirts for SPG, RRF
3. Safari Suit - SB. CTO
4. Track Suit - SPG
5. Polo Cap for Traffic

Thanking you

M. Siddique  
for M. Siddique & Co

# KING SIDDIQUE & SONS

Importer Exporter & General Order Supplier

NTN 4443841-9

STR NO 3277876113059

Ref: KSS/CF/TIME

Date: 28-02-2018

To

Inspector General of police

Sindh Karachi

Subject: Extension in bid validity period for the iron coat frame.

Respected Sir we received a letter no./E&C/UNIFORM2017-18 dated 07-02-2018 and we would like to inform you that, we do not have any issues with changes of the department and we are happy to accept the change as per department rules..

Thank You.

KING SIDDIQUE & SONS

Manager

*Handwritten signature: Aig/Kog*

*Handwritten initials: OS/G*

NGP/LOP 1543  
NO: IR.02... 31-2018  
OS/Acctt \_\_\_\_\_  
General \_\_\_\_\_  
E&C \_\_\_\_\_  
the \_\_\_\_\_

61-Ravi Road Feroozpur Road Lahore Cell :0321 4478838 Ph :042-37726167  
faizan.saddique@yahoo.com



# FAISAL ENTERPRISES (Regd.)

506469/2014

Construction Equipment,  
Steel Articles, Approved  
Contractor All Civil Police  
Forces, Military And  
General Order Suppliers

NTN-2643151-3  
S.T.No. 23-00-9999-406-64

Ref. No: \_\_\_\_\_

Date: \_\_\_\_\_

To

AIG Police Logistics  
CPO, IGP OFFICE  
SINDH Karachi.

No. R.S. MCPO 2014

Date 26/02

Subject: Extension in bid validity period for the  
procurement of uniform & protective clothing for  
Sindh Police.

Respected Sir,

Reference your letter no. E&C/UNIFORM/2017-18  
Dated 07-02-2018. It is to informed, that Bid Validity period from  
90 days to 180 days for (PT SHOES) extended as per letter reference  
above is accepted by M/s Faisal Enterprises G-191 Liaquat Road  
Rawalpindi.

CC TO  
DIGP Finance  
CPO Sindh

*AIG/Log*

Yours faithfully

NIGP/Log 1453  
NO:IR. 2422018  
OS/Accil  
General  
E&C.

*OS/E&C*

*Faisal Enterprises*

G-191, Liaquat Road, Rawalpindi. Ph: 051-5557861



# BLUE STAR INTERNATIONAL

*IMPORTERS & EXPORTERS*

GOVT. CONTRACTOR & GENERAL ORDER SUPPLIERS

Ref: \_\_\_\_\_

Date: \_\_\_\_\_

To,

The Inspector General of Police  
Sindh, Karachi.

Subject: EXTENSION IN BID VALIDITY PERIOD FOR THE PROCUREMENT OF  
UNIFORM & PROTECTIVE CLOTHING FOR SINDH POLICE.

Please refer to your office letter dated 07-02-2018 on the subject noted above.

2/- It is submitted that we have been received above mentioned letter regarding extension of bid validity period and we agreed with the validity period extended by your office.



MANUFACTURER OF TENTS, TARPAULN, JACKETS & ALL KINDS OF UNIFORMS ITEMS.

House No. 1 Saddiqui Street govt Women College Road Nafeera Abad Shalimar Town Lahore.

Tel : 042-36544291 Mob: 0323-9290000 Email: mrmjamil3@gmail.com




The AIG Logistic  
C/O Karachi.

Subject: Extension in Bid validity against  
the tender of Polo Cap for SPG / Reflective Jackets

Dear Sir,

Reference to your letter dated 07.2.2018  
regarding the extension of bid validity, we  
agreed to extend the validity of our offers  
from 90 days to 180 days as per rule.

Thanking you.

  
for M. B. Corporation



Cable:  
Telex:

786  
92

Phones: { Office: 32435852  
Mobile: 0321-3774330  
Res: 36361864



# INTIAZ ENTERPRISES

MANUFACTURERS, IMPORTERS & EXPORTERS  
GOVERNMENT CONTRACTOR & SUPPLIER

## QUALITY PRODUCT

Bankers :  
FAYSAL BANK LIMITED.  
ALLIED BANK OF PAKISTAN.  
HABIB BANK LTD.

## INTIAZ MANZIL

Shop No. 1, O. T. 7/52,  
Moula Ali Lane,  
Behind Khoja Masjid,  
Kharadar, Old Town, Karachi.

The AIG Logistic  
C/O Karachi

Sub: Extension in Bid Validity

R/sir,  
As per your letter dated 7-2-18 regarding the extension of bid validity, we therefore inform you that we extend the offers validity period of the following tender from 90 days to 180 days

1. Black Polo Shirts (R-Neck)
2. M.T. Dangri
3. Waist-Coat for SBS CTD

Thanking you

F. Intiaz  
For Intiaz Enterprises



Firhaj Footwear (Private) Limited



Ref: MT/FF/115/2018  
Dated: February 08, 2018

MR. SYED ALI RAZA  
AIGP/Logistics  
Inspector General Office  
H/Q Sindh Police  
Karachi - Sindh

SUBJECT: EXTENTION IN BID VALIDITY PERIOD FOR THE PROCUREMENT OF UNIFORM & PROTECTIVE CLOTHING FOR SINDH POLICE.

Dear Mr. Syed Ali Raza,  
Assalaam u Alikum,

Reference to your letter No. E&C/UNIFORM/2017218 dated 07-02-2018, we agree to extent validity of our bid for a period of another 90 days from the expiry of previously announced date which was ending on February 14, 2018, to provide Jogger Shoes to Sindh Police.

Yours sincerely,

Adnan Ahmad  
Consultant – Business Development  
Cell: 0300-8493049

Hash Puppies®

# IDENTITY ENTERPRISES

Suit # 18, 2nd Floor, Al-Amna  
Plaza, Opp. Capri Cinema  
M.A. Jinnah Road, Karachi.  
Tel : 2787130 Fax: 2787089  
Mob: 0300-2202849

The AIG Logistic  
CPO Karachi

Subject: Extension in Bid validity  
for (Tropical Suits Pant & Coat)

Dear Sir,

Reference to your letter no ESC/Uniforms  
2017-18 dated 7.02.2018, it is to inform you  
that we are agreed to extend the validity  
period from 90 days to 180 days.

Thanking you

*[Signature]*  
for Identity Enterprises



## LYRA (PRIVATE) LIMITED

L-14, Block-22, F.B. Industrial Area, Karachi-75950, Pakistan.  
Phone : (+92-21) 36365506, 36365395, 36344780, 36341033 Fax : (+92-21) 36361849

www.lyra.com.pk  
sales@lyra.com.pk



Date: 26 Feb 2018  
Ref: LPL/260218

Inspector General of Police,  
AIGP/Logistic  
Sindh Police  
Karachi.

### Sub: Acceptance of Bid Validity Period

Dear Sir,

Reference to your letter no./E&C/UNIFORM/2017-18 dated 07/02/2018  
for supply of Boot DDS for CTD.  
We hereby accept the bid extension from 90 days to 180 days.

Thanking you

For Lyra (PVT) Ltd



# ALIZEH ENTERPRISES

Handle all type Textile & Leather Made-ups,  
General Order Executors & Govt. Approved Contractors



To,

The Inspector General of Police  
Sindh, Karachi.

Subject: EXTENSION IN BID VALIDITY PERIOD FOR THE PROCUREMENT OF  
UNIFORM & PROTECTIVE CLOTHING FOR SINDH POLICE.

Please refer to your office letter dated 07-02-2018 on the subject noted  
above.

2/- It is submitted that we have been received above mentioned letter  
regarding extension of bid validity period and we agreed with the validity period extended  
by your office.



**Factory Address:**

Unit II : Plot No. 235, Sector 24,  
Korangi Industrial Area, Karachi.  
Unit I : Plot Number Rs-3, Sector  
15-A-5, Bufferzone, Karachi-Pakistan.

Info  
excelltextile  
www.excelltextile



# Ahmed Traders

▪ Govt. Contractors, Importers & General Order Suppliers ▪  
SPECIALIST IN TEXTILE GOODS

محمد وسیم جناب انس کراچی  
سڈرو کراچی

جناب عالی!

گزارش کے تر دستاویز سے ایسا مدد دیکھتی ہوں

سہ ماہی کا نمبر DATED 07-02-18 = No. / E & C / UNIFORM / 2017-18

میں سے بیڈ (BID) کی تاریخ بڑھانے کو کہا گیا ہے

تو میں سے التماس ہے کہ فرم بڑانے آپ کے حکم

کے مطابق BID کی تاریخ بڑھا دی ہے یعنی کہ 90  
سے 180 دن تک

For AHMED TRADERS  
Office No. 1 2nd Floor  
Big City Tower 3/E-2 Gulberg III,  
Lahore.  
09 02  
2018