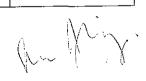
111	M/s. King Siddique &	Iron Cot Frame	13,600	Nos.	2828.88	38,472,768
1	Sons, Lahore M/s. Chiragh Din &	<u> </u>				<u> </u>
12	Sons, Lahore	Cotton Niwar	40,800	Nos.	282	11,505,600
13	M/s. Mohsin Enterprises, Karachi	White vest	13,600	Nos.	230	3,128,000
14	M/s. Faisal Enterprises, Rawalpindi	PT Shoes	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. Firhaj 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 (Trouser & 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. 1.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



3/-

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

any.

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 (15 copies)
- 6. 40 Bill of quantity (40 copies)

 7. Ententian of Bid Valuelity

CONTRACT EVALUATION FORM

			Sindh Police	
1)		OF THE ORGANIZATION / DEPTT.	Provincial	
2)		NCIAL / LOCAL GOVT./ OTHER	<u> </u>	
3)	TITLE	OF CONTRACT	Articles of Uniforms and Protective Cloth INF-KRY No. 4464/17	ing
4)		R NUMBER	274,391 Sets Stitched Uniform (KD	Trouser & Mazri
5)		DESCRIPTION OF CONTRACT	Shirty Cots Otherica Official (ND	
6)	FORUM	1 THAT APPROVED THE SCHEME	D- 445 000 400 001	
7)	TENDE	R ESTIMATED VALUE	Rs.415,620,108.29/-	
8)		EER'S ESTIMATE il works only)		 _
9)	ESTIMA	ATED COMPLETION RERIOD (AS PI	60 days	
. ,		R OPENED ON (DATE & TIME)	14-11-2017	
10 <i>)</i> 11)		ER OF TENDER DOCUMENTS SOLD	. 17	
11)	(Attach	list of buyers)	10	
,		ER OF BIDS RECEIVED		10
13)	NUMBI	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	
14)		ALUATION REPORT e a copy)	Enclosed	
15)	NAME	AND ADDRESS OF THE SUCCESSF	JL BIDDER M/s. Arshad Textile Mill	s Ltd., Faisalabad
16)	CONTR	ACT AWARD PRICE	Rs. 343537532/-	
17)	RANKI (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT	3
				
18)	МЕТНО	DD OF PROCUREMENT USED : - (Tig	ck one)	
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE	1
	c)	TWO STAGE BIDDING PROCEDUR	E	
	d)	TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE	
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED i.e.

19)	APPRO	VING AUTHORITY	FOR AWARD OF CO	NTRACT _	spector Genera	al of Police Sindh	n
20)	WHETI	HER THE PROCURE	EMENT WAS INCLUI	DED IN ANN		JREMENT PL	
٥.,	. TO LIET	ATTOENATION					
21)	ADVE	RTISEMENT:	•			34864	1
	:X	SPPRA Website		Yes		34004	3-4-5 17-3-5
	i) ·		d SPPRA Identification	No.)			1000
		(11) 03, g. 10 date di		No			
	ii)	News Papers (If yes, give names,	of newspapers and date	s) Yes		& Kawish (Dail & 21-10-2017	y) da
		. V		No			
			₩ 🛦				
22)	NATUI	RE OF CONTRACT				omestic/ / In	t.
	WASI	HER QUALIFICATION CLUDED IN BIDD enclose a copy)	ON CRITERIA ING / TENDER DOCC	MENTS?		Yes V No	
•	WAS II	HER BID EVALUAT NCLUDED IN BIDD enclose a copy)	TION CRITERIA ING / TENDER DOCU	MENTS?		Yes V No	
25)	WHET!	HER APPROVAL OF OD OTHER THAN C	F COMPETENT AUTH DPEN COMPETITIVE	HORITY WA BIDDING?	A11	D FOR USING	11 11
26)	WAS B	ID SECURITY OBT	AINED FROM ALL T	H E BIDDER	s?	Yes / No	
27)			FUL BID WAS LOWE BID (in case of Consult		ATED _	Yes ✓ No	
		HER THE SUCCESS LIANT?	FUL BIDDER WAS T	ECHNICÁLI	LY	Yes 🗸 No	0
		HER NAMES OF TI	HE BIDDERS AND TO OF BIDS?	HEIR QUOT		WERE READ	
30)	WHET		N REPORT GIVEN	TO BIDDI	ERS BEFOR	RE THE AW	ARD OF

				:
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes		-	
	No	√		
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEND	DER NOTICE / DOC	UMENTS	
(If yes, give details)	Yes			خافيا ا
	No	1		
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes			ense en e
	No	٧		
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes			:
	No	√	- 17.	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	тнат тн	E SELECTED FIRM	1 [
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH JUSTE BE ASCERTAINED REGARDING FINANCING OF WIS (If yes, enclose a copy)	PROCURE	EMENT? IF SO, DE DAD:	TAILS TO	
37) WERE PROPER SAFEGUARDS PROVIDED ON MO	BILIZATIO	Yes N		
THE CONTRACT (BANK GUARANTEE ETC.)?		Yes 🗸 N	0	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	<u> </u>		
ann.	No	1		
Signature & Official Stamp of Authorized Officer Asstt. Inspector General of Po	lice			
FOR OFFICE USE ONLY	ો. -			

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CONTRACT EVALUATION FORM

		Sindh Police	
1)	NAME OF THE ORGANIZATION / DEPTT		
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial	_
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing NF-KRY No. 4464/17	
4)	TENDER NUMBER	43,824 Pairs DDS Boots	
5)	BRIEF DESCRIPTION OF CONTRACT	43,024 Falls DD3 B0005	Alexandria de la companya del companya del companya de la companya
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)	_ /
	TENDER OPENED ON (DATE & TIME)	14-11-2017	ng manakan
	NUMBER OF TENDER DOCUMENTS SOI	_D	
	(Attach list of buyers)		
12)	NUMBER OF BIDS RECEIVED	06	79
13)	NUMBER OF BIDDERS PRESENT AT TH	TIME OF OPENING OF BIDS	_
14)	BID EVALUATION REPORT	Enclosed	
• .,	(Enclose a copy)		-
15)	NAME AND ADDRESS OF THE SUCCESS	M/s. Askari Shoe Project, Lahore	_
·		Rs.83243688/-	
16)	CONTRACT AWARD PRICE		
17)	RANKING OF SUCCESSFUL BIDDER IN I (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT 1st Ranking	_
			_
18)	METHOD OF PROCUREMENT USED : - (Tick one)	Table Control
	a) SINGLE STAGE – ONE ENVELOR	PE PROCEDURE Domestic/ i	_ocal
	b) SINGLE STAGE – TWO ENVELO	PE PROCEDURE	
	c). TWO STAGE BIDDING PROCEDU	URE	
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE	
		L	
	PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACTI	R METHOD OF PROCUREMENT WAS ADOPTING ETC. WITH BRIEF REASONS:	ED i.e.

9)	APPROVING AUTHORITY FOR AWARD OF CONTRA		nspector General of Police Sindh
0)	WHETHER THE PROCUREMENT WAS INCLUDED II	na n	NUAL PROCUREMENT PLAN? Yes / No
1)	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) data 20-10-2017 & 21-10-2017
		No	1/2
2)	NATURE OF CONTRACT		Demester / Int.
	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)	TS?	Yes / No
	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes 🗸 No
5)	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD	W WA	S OBRAINED FOR USING A Yes V No
6)	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes / No
	WHETHER THE SUCCESSFUL BID WAS LOWEST EVBID / BEST EVALUATED BID (in case of Consultancies		ATED Yes / No
•	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	ICAL:	LY Yes / No
9)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOT	Yes V No
	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDD	ERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)		Yes 🗸 No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	√
32) ANY DEVIATION FROM SPECIFICATIONS ((If yes, give details)	GIVEN IN THE TENI	DER NOTICE / DOCUMENTS
(11 you, give dotalis)	Yes	· Affect
	No	<u> </u>
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	E TIME? Yes	
	No	√
34) DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.)	ERIA Yes	<u> </u>
	No	√ ·
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT TH	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION WE BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	VITH∡¶HE PROGURI	EMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.	on m <mark>obilizatio</mark>)?	Yes V No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
a m	No	1
gnature & Official Stamp of Authorized Officer Assit. Inspector General Assit.		
FFICE USE ONLY (Logistics)C.P.C. Und	o, Karacni,	

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CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police	
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial	_
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing	_
4)	TENDER NUMBER	INF-KRY No. 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)		<u>.</u>
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT)	
10)	TENDER OPENED ON (DATE & TIME)	14-11-2017	_
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	- , .	-
12)	NUMBER OF BIDS RECEIVED	07	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed	
15)	NAME AND ADDRESS OF THE SUCCESSFU	M/s. Mohsin Enterprises, Karachi	_
16)	CONTRACT AWARD PRICE	Rs.43353778/-	•
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	ALUATION REPORT 1st Ranking	-
		· · · · · · · · · · · · · · · · · · ·	
18)	METHOD OF PROCUREMENT USED: - (Tic	ck one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ L	ocal
	b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE	
	c) TWO STAGE BIDDING PROCEDUR	E	
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED SETC. WITH BRIEF REASONS:	ED i.e.

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR.	ACT_	nspector General of Police Sindh
20)	WHET	HER THE PROCUREMENT WAS INCLUDED II	n ani	NUAL PROCUREMENT PLAN? Yes No
21)	ADVE	RTISEMENT:		
ŕ	i)	SPPRA Website	Yes	34864
		(If yes, give date and SPPRA Identification No.)	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)	NATUI	RE OF CONTRACT		Postestic:
23)	WAS II	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN' enclose a copy)	rs?	Yes V No
24)	WAS I	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	rs?	Yes V No
25)	WHETI METHO	HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD	Y WA	S OBTAINED FOR USING A Yes V No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVER EVALUATED BID (in case of Consultancies)		ATED Yes V No
28)	WHETI COMPI	HER THE SUCCESSFUL BIDDER WAS TECHN JIANT?	ICALI	Yes V No
29)		HER NAMES OF THE BIDDERS AND THEIR (ME OF OPENING OF BIDS?	Ο υΟΤ	ED PRICES WERE READ OUT AT
30)	WHETI	HER EVALUATION REPORT GIVEN TO 1 RACT?	BIDDI	ERS BEFORE THE AWARD OF
	(Attach	copy of the bid evaluation report)		Yes V No
		•		

	Y COMPLAINTS REC	CEIVED		Yes		
				No	√	
	Y DEVIATION FROM	SPECIFICATIO	NS GIVEN IN	THE TEND	ER NOTICE / DO	CUMENTS
(11 y	es, give details)			Yes		
				No	1	
	S THE EXTENSION Nes, give reasons)	MADE IN RESPC	NSE TIME?	Yes		
				No	V	<u>-</u>
34) DEV (If ye	'IATION FROM QŪA es, give detailed reasor	LIFICATION CR	HTERIA	Yes		
				No	1	
	S IT ASSURED BY CK LISTED?	THE PROCURIN	ng AGENCY	ТНАТ ТНІ		RM IS NOT
BE A	S A VISIT MADE BY PLIER'S PREMISES ASCERTAINED REGA es, enclose a copy)	' ANY OFFICER IN CONNECTIO ARDING FINAN	VOFFICIAL Ó N WITH AHE CING OF VISI	PTHE PRO PROGURE T, IF ABRO	AD:	CY TO THE ETAILS TO
	RE PROPER SAFEGI CONTRACT (BANK			BILIZATION	V ADVANCE PA	
	CIAL CONDITIONS, I es, give Brief Descripti			Yes	<u></u>	
	(and N	h,	No	√	1
	Official Stamp of ed OfficerA <u>sstt, li</u> (Logis	nspector Gene tics)C.PO Sind	Y eral of Polic ch, Karachi	Ð		
R OFFICE U						

CONTRACT EVALUATION FORM

1.\	NIAME	OF THE ORGANIZATION / DEPTT.	Sindh Police		
1) 2)		NCIAL / LOCAL GOVT./ OTHER	Provincial		-
3)	•	OF CONTRACT	Articles of Uniforms and Protective Clo	thing	-
4)		ER NUMBER	INF-KRY No. 4464/17		=
5)		DESCRIPTION OF CONTRACT	265,037 Pairs Socks for Men		-
6)		A THAT APPROVED THE SCHEME	,		
7)	TENDE	ER ESTIMATED VALUE	Rs.14,569,072.90/-		_
8)	ENGIN	EER'S ESTIMATE			- → • ,
	(For civ	ril works only)			
9)	ESTIM.	ATED COMPLETION RERIOD (AS PI	ER CONTRACT)		_
		r opened on (date & time)	14-11-2017		
11)	NUMB:	er of tender documents sold	05		_
	(Attach	list of buyers)	4 05		
		ER OF BIDS RECEIVED	7	05	-
13)	NUMBI	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS		
14)		ALUATION REPORT	Enclosed		
	(Enclose	e a copy)	To discontinuo	3	
15)	NAME	AND ADDRESS OF THE SUCCESSF	M/s. Saleem Trading (orporation,	
16)	CONTR	ACT AWARD PRICE	Rs.12586607.13/-		
10)	CONTI	ACTAWARDTRICE		-	
17)	RANKI	NG OF SUCCESSFUL BIDDER IN EV		_	
	(i.e. 1°,	2 nd , 3 rd EVALUATION BID).	1st Rankir	ig .	
					And the second
18)	METHO	DD OF PROCUREMENT USED : - (Tic	ck one)		wedness of
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Lo	ocal
				,	
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE	1	
	c)	TWO STAGE BIDDING PROCEDUR	E		
	d)	TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE		
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		/AS ADOPTE.	D i.e.

20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	n ann	NUAL PR	OCUREM!	ENT PLA	N?
					Yes	√ No	
21)	ADVE	RTISEMENT:					
			Yes		34864	1	
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)					
		(12) 00, gave date and 52 1 to 1 administration (10)	No				
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes		ang & Kawi 017 & 21-10) dated:
			No				
22)	NATU	RE OF CONTRACT			Doubestic/ Local	√ Int.	
23)	WHET	HER QUALIFICATION CRITTERIA					
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	ITS?		Vac	√ No	
	(),		A		Yes	V 140	_1111
24)	WHET	HER BID EVALUATION CRITERIA				. II.	
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes	√ No	
25)	WHET	HER APPROVAL OF COMPETENT AUTHORI	W WA	S OBTA	NED FOR	USING.	Α
	METH	OD OTHER THAN OPEN COMPETITIVE BIDE	TNG?		Yes	√ No	
26)	WAS E	BID SECURITY OBTAINED FROM ALL THE B	IDDER	RS?	V-a I	/ Na	
ĺ				-	Yes	√ No	
27)		HER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED	Yes	√. No	
28)	WHET	HER THE SUCCESSFUL BIDDER WAS TECHI	NICAL	LY	Yes	√ No	
	COMP	LIANT?					
29)		THER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	TED PRIC			OUT AT
					Yes	√ No	
30)		THER EVALUATION REPORT GIVEN TO RACT?	BIDD	ERS BE	FORE TH	E AWA	ARD OF
	(Attach	copy of the bid evaluation report)			Yes	✓ No	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes		
	No	√	
32) ANY DEVIATION FROM SPECIFICATIONS GI	VEN IN THE TENDER	R NOTICE / DO	CUMENTS
(If yes, give details)	Yes		
	No	√	- 1
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME? Yes	· ·	1 -
	No	1	· · · ·
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	IA Yes	- Carrier - Carr	
	No	√	
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?	GENCY THAT THE	1	M IS NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	TH THE PROCUREM	ENT? IF SO, D	CY TO THE ETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED (THE CONTRACT (BANK GUARANTEE ETC.)?	ON MOBILIZATION		YMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes		. <u>-</u>
Signature & Official Stamp of Authorized Officer Asstt. Inspector Ger (Lagistics)C.P.O. Si		√	× 6
OFFICE USE ONLY	Naraciii		

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CONTRACT EVALUATION FORM

	NAME OF THE OR OAND ATTOM ARE	Sindh Police	
1)	NAME OF THE ORGANIZATION / DEPTT.	Provincial	
2)	PROVINCIAL / LOCAL GOVT. / OTHER	Articles of Uniforms and Protective Clothing	_
3)	TITLE OF CONTRACT	INF-KRY No. 4464/17	-
4)	TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT	265,037 Nos. Black polo shirt for Sindh Police	- · '
5) 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 P		-
10)	TENDER OPENED ON (DATE & TIME)	14-11-2017	_
11)	NUMBER OF TENDER DOCUMENTS SOLE)21	- :
	(Attach list of buyers)	1 4	
	NUMBER OF BIDS RECEIVED		-
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	
14)	BID EVALUATION REPORT	Enclosed	
	(Enclose a copy)	M/s. Excel Tex. Industry, Karachi	
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER Was Local Text Inidustry, Karachi	
16)	CONTRACT AWARD PRICE	Rs.85871988/-	
,			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT 1st Ranking	
	(iii. 1 , 2 , 3 Eviteorition bib).		-
			_
18)	METHOD OF PROCUREMENT USED: - (Tid	ck one)	
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic/ Lo	ocal
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	
	c) TWO STAGE BIDDING PROCEDUR	RE	
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE	
	PLEASE SPECIEV IE ANV OTUED	METHOD OF PROCUREMENT WAS ADOPTE	D ic
	EMERGENCY, DIRECT CONTRACTING		1.0.

20) V	WHETHER THE PROCUREMENT WAS INCLUDED II	N ANI	NUAL PROCUREMENT PLAN? Yes
)	ADVERTISEMENT :		res [V [No]]
. i) /	ADVENTISEMENT.	Yes	34864
i	SPPRA Website (If yes, give date and SPPRA Identification No.)		
	(11 yes, give date and 511 for identification 110.)	No	
i	i) News Papers (If yes, give names of newspapers and dates)	Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
		No	
:2)	NATURE OF CONTRACT		Domestic Int.
V	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN If yes, enclose a copy)	rs?	Yes V No
V	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN If yes, enclose a copy)	TS?	Yes V No
5) V N	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD	WWA NG?	S OBPAINED FOR USING A Yes V No
6) V	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
	WHETHER THE SUCCESSFUL BID WAS LOWEST EN BID / BEST EVALUATED BID (in case of Consultancies)		ATED Yes V No
	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	ICALI	LY Yes / No
	WHETHER NAMES OF THE BIDDERS AND THEIR (THE TIME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT
	WHETHER EVALUATION REPORT GIVEN TO	BIDDI	ERS BEFORE THE AWARD OF
	CONTRACT? Attach copy of the bid evaluation report)		Yes ✓ No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No V	_
32) ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)	EN IN THE TENDER NOTICE / DOCUMEN	TS
(II yes, give details)	Yes	
	No √	
33) WAS THE EXTENSION MADE IN RESPONSE TIN (If yes, give reasons)	ME? Yes	7:
	No V	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	No VENCY THAT THE SELECTED FIRM IS NO Yes V No	IOT
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	LIHE PROGUREMENT? IF SO, DETAILS	HE TO
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION ADVANCE PAYMENT Yes V No	IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Signature & Official Stamp of Authorized Officer Asstt. Inspector Gylera	No √	2.2

CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION (DEPT	Sindh Police	
2)	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT. / OTHER	Provincial	
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clo	thing
4)	TENDER NUMBER	INF-KRY No. 4464/17	
5)	BRIEF DESCRIPTION OF CONTRACT	265,037 Nos Black polo shirt for Si	ndh Police (Round
6)	FORUM THAT APPROVED THE SCHEME	North	
7)	TENDER ESTIMATED VALUE	Rs.111,315,456/-	N ,
8)	ENGINEER'S ESTIMATE		
υ) _.	(For civil works only)		
9)	ESTIMATED COMPLETION PERIOD (AS PI		
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	
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	14
	BID EVALUATION REPORT (Enclose a copy)	Enclosed	
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER M/s. M/s. Excel Tex. In	ndustry, Karachi
16)	CONTRACT AWARD PRICE	Rs.52477326/-	·
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 1st Rankin	g
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)	e e e e e e e e e e e e e e e e e e e
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	1
	c) TWO STAGE BIDDING PROCEDUR	E	
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED i.e.

0) WHE	THER THE PROCUREMENT WAS INCLUI	DED IN ANNUAI	L PROCUREMENT PLAN?
			Yes ✓ No
1) ADV	ERTISEMENT :		<u> </u>
		Yes	34864
i)	SPPRA Website (If yes, give date and SPPRA Identification	No.)	1
		No	V:00.4
ii)	News Papers (If yes, give names of newspapers and dates	Yes Daw 20-1	vn, Jang & Kawish (Daily) dated: 10-2017 & 21-10-2017
		No	
2) NATU	JRE OF CONTRACT		Domestic Incal
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCU , enclose a copy)	MENTS?	Yes V No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCU , enclose a copy)	MENTS?	Yes V No
	THER APPROVAL OF COMPETENT AUTH HOD OTHER THAN OPEN COMPETITIVE I		TAINED FOR USING A Yes V No
6) WAS	BID SECURITY OBTAINED FROM ALL TH	HE BIDDERS?	Yes V No
	THER THE SUCCESSFUL BID WAS LOWE BEST EVALUATED BID (in case of Consulta		Yes V No [†]
	THER THE SUCCESSFUL BIDDER WAS TE PLIANT?	CHNICALLY	Yes 7 No
	THER NAMES OF THE BIDDERS AND TH TIME OF OPENING OF BIDS?	EIR QUOTED P	RICES WERE READ OUT AT
	THER EVALUATION REPORT GIVEN	TO BIDDERS	BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	V
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TE	NDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	
22) WAS TWO ENGINEERS IN THE DATE OF PROPERTY OF	140	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	
34) DEVIATION FROM OF ALIFICATION CRITERIA		
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	V
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT T	Yes / No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PRÔCUI	REMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOT THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATI	ON ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Signature & Official Stamp of Authorized Officer Asstt. Inspector General o	No No Police	V
(Logistics)C.P.O. Sindh, Ka	vachi	
FOR OFFICE USE ONLY		
	_	

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CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police	
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial	-
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing	•
4)	TENDER NUMBER	INF-KRY No. 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)	CO 4	
9)	ESTIMATED COMPLETION PERIOD (AS PE		
	TENDER OPENED ON (DATE & TIME)	14-11-2017	
11)	NUMBER OF TENDER-DOCUMENTS SOLD (Attach list of buyers)		-
12)	NUMBER OF BIDS RECEIVED	06	· .
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS	
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed	
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s. Aurangzeb Enterprises, Lahore	
16)	CONTRACT AWARD PRICE	Rs. 30223620/-	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	/ALUATION REPORT 1st Ranking	
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)	unique reducing memoring parameter in the second
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Lo	cal
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	
	c) TWO STAGE BIDDING PROCEDUR	RE	
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED GETC. WITH BRIEF REASONS:	O i.e.

20) Y	WHETHER THE PROCUREMENT WAS INCLUDED	IN AN	NUAL PROCUREMENT PLAN?
			Yes / No
21) A	ADVERTISEMENT :		
٠,	SPPRA Website	Yes	34864
i	(If yes, give date and SPPRA Identification No.)		
		No	
i.	(If yes, give names of newspapers and dates)	Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
		No	
2) N	NATURE OF CONTRACT		Domestics Int.
3) V	WHETHER QUALIFICATION CRETERIA		
V	WAS INCLUDED IN BIDDING / TENDER DOCUMEN If yes, enclose a copy)	ITS?	
(.	if yes, enclose a copy)		Yes V No
4) V	WHETHER BID EVALUATION CRITERIA		
V	WAS INCLUDED IN BIDDING / TENDER DOCUMENT If yes, enclose a copy)	TS?	Yes V No
	WHETHER APPROVAL OF COMPETENT AUTHORI		
N	METHOD OTHER THAN OPEN COMPETITIVE BIDD	NNG2	Yes V No
'6) V	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDER	S?
.0, 1	WIS DIE SECONT FOR TAINED FROM ALE THE B	IDDER	Yes No
:7) V	WHETHER THE SUCCESSFUL BID WAS LOWEST E	VALU	ATED Yes V No
В	BID / BEST EVALUATED BID (in case of Consultancie	s)	1 300 300 400 400 400 400 400 400 400 400
·01 13	WHETHER THE SUCCESSFUL BIDDER WAS TECH!	лсат	LY Yes V No
-	COMPLIANT?	NICALI	165 7 100
	WHETHER NAMES OF THE BIDDERS AND THEIR	QUOT	ED PRICES WERE READ OUT AT
Т	THE TIME OF OPENING OF BIDS?		Yes 🗸 No
0) V	WHETHER EVALUATION REPORT GIVEN TO	BIDDF	ERS BEFORE THE AWARD OF
	CONTRACT?		

			•		
		•			
31) ANY COMP	LAINTS RECEIVED		Yes		,
(If yes, result			1 03		
		-			
			No	√ 	
(If yes, give	ATION FROM SPECIFICA	TIONS GIVEN IN T	HETE	ENDER NOTICE /	DOCUMENTS
(11)03, 8170	dotaris)		Yes		
			NI.	·	
		Ĺ	No	·	
	EXTENSION MADE IN RE	ESPONSE TIME?	1		· · · · · · · · · · · · · · · · · · ·
(If yes, give	reasons)	·	Yes		
•					
			No	` √	
34) DEVIATION	N FROM QUALIFICATION	N CRITERIA			
(If yes, give	detailed reasons.)	Cidizian	Yes		
4					
			No	· · · · · · · · · · · · · · · · · · ·	
		l l		· · · · · · · · · · · · · · · · · · ·	
35) WAS IT AS	SSURED BY THE PROCE	URING AGENCY T	HAT	THE SELECTED	FIRM IS NO
BLACK LIS	TED?			Yes ✓	No
	<u> </u>		h		
36) WAS A VIS	IT MADE BY ANY OFFI	CER/OFFICIAL OF	THE I	PROCURING AGI	ENCY TO TH
BE ASCERT	AINED REGARDING FIN	NANCING OF VISIT	IF AB	ROAD:	, DETAILS I
(If yes, enclo	se a copy)			Yes	No 🗸
			- Carrier	105	1140
	PER SAFEGUARDS PRO		LIZAT	ION ADVANCE	PAYMENT I
THE CONTR	RACT (BANK GUARANT)	EE ETC.)?		Yes 🗸	No
] 1
	ONDITIONS, IF ANY	[Yes	8	
(If yes, give I	Brief Description)		1 63	•	
•	_	-			
•	0.	Mi	No		
	٧/لـ	- 11 - 7			
ignature & Official		(' /	•		
Authorized Off		CONCIDENT DIPL	olice		
<u> </u>	(Logistics)	D. Cladh, Karac	:hi		
FFICE USE ON	NLY				

CONTRACT EVALUATION FORM

1)	,	OF THE ODG AND ATION (DEDTT	Sindh Police		
1)		OF THE ORGANIZATION / DEPTT.	Provincial		
2)		NCIAL / LOCAL GOVT./ OTHER	Articles of Uniforms and Protective Cloth	ing	
3)		OF CONTRACT	INF-KRY No. 4464/17		
4)		R NUMBER	26,520 Nos. Field Jacket		
5)		DESCRIPTION OF CONTRACT			
6)		I THAT APPROVED THE SCHEME	Rs.97,142,760/-		4125
7) .		R ESTIMATED VALUE	113.01,172,7007		
8)		EER'S ESTIMATE il works only)		, 	14
9)	ESTIMA	ATED COMPLETION PERIOD (AS PI			
10)	TENDE	R OPENED ON (DATE & TIME)	14-11-2017		
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	18	·	
12)	·	ER OF BIDS RECEIVED	13		
•		ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	13	
			Enclosed Enclosed		
14)		ALUATION REPORT a copy)			
15)	NAME	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. Arshad Textile Mill	s Ltd., Faisalaba	ıd.
16)	CONTR	ACT AWARD PRICE	Rs.64311000/-		
1.7	D ANIECT	NG OF GUOGEOGRUI. PIPPED IN EV	ALLIA TIONEDADA		
17)		NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT	l	
	` ,	,	M		
			-		
				<u> </u>	enterphysics (Section 1997)
18)	метно	DD OF PROCUREMENT USED : - (Tid	ck one)	: ;	
	a)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE	Domestic/ Local]
	a)	SINGLE STAGE ONE ENVELOPE	TROODDORE		J
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE	√	
	c)	TWO STAGE BIDDING PROCEDUR	RE	Ţ 	٦
	d)	TWO STAGE – TWO ENVELOPE BI	DOING PROCEDURE		_]. ¬
	d)	I WO STACE - I WO BINY BLOFE BI	DDING I KOCLDOKL		
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED	i.e.

20)	WHET.	HER THE PROCUREMENT WAS INCLU	JDED IN ANNU	AL PROCUREMENT PLAN?
				Yes / No
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website	Yes	34864
	1)	(If yes, give date and SPPRA Identification	n No.)	<u></u>
			No	
	ii)	News Papers (If yes, give names of newspapers and dat	es) Yes D	awn, Jang & Kawish (Daily) dated: 0-10-2017 & 21-10-2017
			No	
22)	NATUI	RE OF CONTRAGE		Domestic Int. Int.
23)	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOC enclose a copy)	ÜMENTS?	Yes V No
24)	WASIN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOC enclose a copy)	UMÉNTS?	Yes V No
25)	WHETH METH	HER APPROVAL OF COMPETENT AUT DD OTHER THAN OPEN COMPETITIVE	HORITY WAS C BIDDING?	DBTAINED FOR USING A Yes No
26)	WAS B	ID SECURITY OBTAINED FROM ALL 1	THE BIDDERS?	Yes / No
27)		HER THE SUCCESSFUL BID WAS LOW EST EVALUATED BID (in case of Consul		ED Yes V No 7
28)	WHETH COMPL	HER THE SUCCESSFUL BIDDER WAS T LIANT?	rechnically	Yes V No
29)		HER NAMES OF THE BIDDERS AND T ME OF OPENING OF BIDS?	HEIR QUOTED	PRICES WERE READ OUT AT Yes No
30)		HER EVALUATION REPORT GIVEN	TO BIDDERS	S BEFORE THE AWARD OF
30)	CONTR		TO BIDDERS	S BEFORE THE AWARD Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes		
	No	1	
32) ANY DEVIATION FROM SPECIFICATION	ONS GIVEN IN THE TEND	DER NOTICE / DO	CUMENTS
(If yes, give details)	Yes		
	. No	√	
33) WAS THE EXTENSION MADE IN RESP	ONSE TIME?		
(If yes, give reasons)	Yes		
	No	V	
34) DEVIATION FROM QUALIFICATION C	CRITERÍA		
(If yes, give detailed reasons.)	Yes		
	No	1	
35) WAS IT ASSURED BY THE PROCUR BLACK LISTED?		Yes 🗸	No
36) WAS A VISIT MADE BY ANY OFFICE SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINAN (If yes, enclose a copy)	ON WITH THE PROCURE	MENT? IF SO, I	CY TO THE DETAILS TO
			<u> </u>
37) WERE PROPER SAFEGUARDS PROVI THE CONTRACT (BANK GUARANTEE			No No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	 -	
	Mi No	√	**************************************
Signature & Official Stamp of Authorized Officer Asstt. Inspector G (Logistics) C.P.D.	leneral of Police Sindh, Karachl		
OFFICE USE ONLY			

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CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police		
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial		
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Cloth	ing	
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/-	· ·	tankir ili
8)	ENGINEER'S ESTIMATE (For civil works only)			
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER 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 I	TME OF OPENING OF BIDS	05	
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed		
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/s. Ws. Chiragh Din &	Sons, Lahore	
16)	CONTRACT AWARD PRICE	Rs.4556000/-	· ·	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION: REPORT 1st Ranking		
	·		<u></u>	nusejos os a a a a a a a a a a a a a a a a a
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)	-	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local	
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	4	
	c) TWO STAGE BIDDING PROCEDUR	E	Γ"	}
	d) TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE]
				'
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED i	e.

10)	APPROVING AUTHORITY FOR ANALYS OF COMM		nspector General of Police Sindh
19)	APPROVING AUTHORITY FOR AWARD OF CONTR	IACI _	
20)	WHETHER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN? Yes / No
21)	ADVERTISEMENT :		105 11.40
		Yes	34864
	 i) SPPRA Website (If yes, give date and SPPRA Identification No.) 	<u> </u>	
		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' Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes V No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes V No
25)	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD	W WA	S OBTAINED FOR USING A Yes V No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST ED BID / BEST EVALUATED BID (in case of Consultancies		ATED Yes V No
,	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	ICALI	Yes V No
	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOT.	ED PRICES WERE READ OUT AT Yes V No
	WHETHER EVALUATION REPORT GIVEN TO	BIDDE	ERS BEFORE THE AWARD OF
	CONTRACT? (Attach copy of the bid evaluation report)		Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No V	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN I	IN THE TENDER NOTICE / DOCUMENTS	
(If yes, give details)	Yes	
	No √	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	? Yes	
	No V	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No 1	
35) WAS IT ASSURED BY THE PROCURING AGENCE BLACK LISTED?	Y THAT THE SELECTED FIRM IS NOT Yes V No No	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WITH (If yes, enclose a copy)	HE PROGUREMENT? IF SO, DETAILS TO	
37) WERE PROPER SAFEGUARDS PROVIDED ON MG THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION ADVANCE PAYMENT IN Yes / No	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Signature & Official Stamp of	No V	
Authorized Officer Asstt. Inspector Chastal of Po (Logistics) C.P.O. Starth, Karan	ol ice	
FOR OFFICE USE ONLY	Sil	

CONTRACT EVALUATION FORM

		Sindh Police	
1)	NAME OF THE ORGANIZATION / DEPTT.	Don't sixt	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Adalac of their area and Protective Clarking	
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing INF-KRY No. 4464/17	
4)	TENDER NUMBER	13600 Nos. Mosquito Net	
5)	BRIEF DESCRIPTION OF CONTRACT	15555 1455. Missquite 1461	
6)	FORUM THAT APPROVED THE SCHEME	D- 44 000 000 /	
7)	TENDER ESTIMATED VALUE	Rs.11,968,000 /-	
8)	ENGINEER'S ESTIMATE (For civil works only)	60 days	
9)	ESTIMATED COMPLETION PERIOD (AS PE		
10)	TENDER OPENED ON (DATE & TIME)	14-11-2017	
11)	NUMBER OF TENDERS DOCUMENTS SOLD (Attach list of buyers)	06	
12)	NUMBER OF BIDS RECEIVED	05	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	
	BID EVALUATION REPORT (Enclose a copy)	Enclosed	
l5)	NAME AND ADDRESS OF THE SUCCESSFO		
16)	CONTRACT AWARD PRICE	Rs.9411200./-	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	/ALUATION:REPORT 1st Ranking	
18)	METHOD OF PROCUREMENT USED : - (Tid	ck one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local	
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE √	
	c) TWO STAGE BIDDING PROCEDUR	RE	
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G etc. with Brief reasons:	

20) W	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANN	NUAL PROCUREMENT PLAN?
			Yes 🗸 No
1) A	ADVERTISEMENT:		
i)	SPPRA Website	Yes	34864
	(If yes, give date and SPPRA Identification No.)	
ii	i) News Papers		Dawn, Jang & Kawish (Daily) dated:
11,	(If yes, give names of newspapers and dates)	Yes	20-10-2017 & 21-10-2017
		No	
2) N	NATURE OF CONTRACT		Domestic/ / Int.
3) W	WHETHER QUALIFICATION CRITERIA		
W	WAS INCLUDED IN BIDDING / TENDER DOCUME If yes, enclose a copy)	NTS?	
(1	n yos, onclose a copy)) 	Yes V No
	WHETHER BID EVALUATION CRITERIA		Yes V No
	VAS INCLUDED IN BIDDING / TENDER DOCUME If yes, enclose a copy)	NTS?	103 1 1100 11 11
5) W M	VHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BIDI	ITY WA DING?	S OBTAINED FOR USING A
			163 17 1140
6) W	WAS BID SECURITY OBTAINED FROM ALL THE F	BIDDER	Yes V No
,	WHETHER THE SUCCESSFUL BID WAS LOWEST I BID / BEST EVALUATED BID (in case of Consultancio		ATED Yes No
			v Ali.
	WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	NICAL	LY Yes No
	YOUNG MINE SET & C		
	WHETHER NAMES OF THE BIDDERS AND THEIF	R QUOT	TED PRICES WERE READ OUT AT
T	THE TIME OF OPENING OF BIDS?		Yes / No
) W	WHETHER EVALUATION REPORT GIVEN TO	BIDDI	ERS BEFORE THE AWARD OF
	CONTRACT?		

		· · · · ·	
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes		
	No	√	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	NDER NOTICE / DOCUMENTS	
(If yes, give details)	Yes		
	No	√	
33) WAS THE EXTENSION MADE IN RESPONSE TIME?			
(If yes, give reasons)	Yes	. 1	
	No	V	
34) DEVIATION FROM QUALIFICATION CRITERIA			
(If yes, give detailed reasons.)	Yes		
	No	٧	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	ТНАТ Т	HE SELECTED FIRM IS NOT Yes	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PR O CUI	REMENT? IF SO, DETAILS TO	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOE THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATI	ON ADVANCE PAYMENT IN Yes V No	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes		
Signature & Official Stamp of Authorized Officer Asstt. Inspector General of Pol (Logistics) C.P.D. Endh, Karach	No No	V	X X
FOR OFFICE USE ONLY			

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CONTRACT EVALUATION FORM

15	NIANATA		Sindh Police	
1)		OF THE ORGANIZATION / DEPTT. ICIAL / LOCAL GOVT./ OTHER	Provincial	
2)		OF CONTRACT	Articles of Uniforms and Protective Cloth	ing
		R NUMBER	INF-KRY No. 4464/17	-
4)5)		DESCRIPTION OF CONTRACT	13600 Nos. Iron Cot Frame	.=-
<i>5)</i> 6)		THAT APPROVED THE SCHEME		
7)		R ESTIMATED VALUE	Rs.8,961,040/-	· ·
8)		EER'S ESTIMATE		
υ)		l works only)		
9)	ESTIM/	ATED COMPLETION PERIOD (AS PE	60 days ER CONTRACT)	
10)		R OPENED ON (DATE & TIME)	14-11-2017	
		R OF TENDER DOCUMENTS SOLD	07	
	(Attach	ist of buyers)	• 05	
12)	NUMBI	ER OF BIDS RECEIVED	05	
13)	NUMBE	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	05 ———
14)	BID EV	ALUATION REPORT	Enclosed	
. ,	(Enclose			
15)	NAME.	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. King Siddique & S	ons, Lahore
			Rs.38472768/-	
16)	CONTR	ACT AWARD PRICE		
17)		NG OF SUCCESSFUL BIDDER IN EV	ALUATION REPORT	
	(i.e. 1 st ,	2 nd , 3 rd EVALUATION BID).	1st Ranking	<u> </u>
	•			The residence is the line .
		AD OF DD OOMBENESIE HOUD (T.		
18)	METHO	DD OF PROCUREMENT USED : - (Tid	ek one)	
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local
				,
	b)	SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	V
	c)	TWO STAGE BIDDING PROCEDUR	RE	
	d)	TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE	
	,			
		PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT W	AS ADOPTED is
		EMERGENCY, DIRECT CONTRACTING		

20) W	HETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN?
		Yes / No
21) AI	OVERTISEMENT:	
i)	SPPRA Website	Yes 34864
	(If yes, give date and SPPRA Identification No.)
	•	No
ii)	News Papers	Yes Dawn, Jang & Kawish (Daily) dated:
	(If yes, give names of newspapers and dates)	20-10-2017 & 21-10-2017
		No
2) NA	TURE OF CONTRACT	Domestic/ Int.
31 W.F	HETHER QUALIFICATION CRITERIA	
WA	AS INCLUDED IN BIDDING / TENDER DOCUME	NTS?
(11)	yes, enclose a copy)	Yes / No
4) 117L	HETHER BID EVALUATION CRITERIA	
	AS INCLUDED IN BIDDING / TENDER DOCUME	NTS? Yes V No
(If	yes, enclose a copy)	
5) WF	HETHER APPROVAL OF COMPETENT AUTHORI	TWWAS OBJECTION FOR USING A
	THOD OTHER THAN OPEN COMPETITIVE BID	
6) W <i>A</i>	AS BID SECURITY OBTAINED FROM ALL THE E	BIDDERS? Yes V No
	IETHER THE SUCCESSFUL BID WAS LOWEST I D/BEST EVALUATED BID (in case of Consultancia	
,DIL	OF BEST EVALUATED BID (III case of Consultance	55)
.8) WF	HETHER THE SUCCESSFUL BIDDER WAS TECH	NICALLY Yes / No
CO	MPLIANT?	
	IETHER NAMES OF THE BIDDERS AND THEIR E TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT
111	ETHAL OF OFERING OF BIDS!	Yes V No
) WF	HETHER EVALUATION REPORT GIVEN TO	BIDDERS BEFORE THE AWARD OF
-	NTRACT?	

31) ANY COMPLAINTS REGISTER (If yes, result thereof)	CEIVED	Yes		
		No	٧	
32) ANY DEVIATION FROM (If yes, give details)	M SPECIFICATIONS GIVEN	IN THE TEND	ER NOTICE / DOC	UMENTS
(11 you, give double)		Yes		
	·	No	√	
33) WAS THE EXTENSION (If yes, give reasons)	MADE IN RESPONSE TIME	Yes	· · · · · · · · · · · · · · · · · · ·	
		No	٧ .	
34) DEVIATION FROM QUY (If yes, give detailed reaso	ALIFICATION CRITERIA ns.)	Yes	,	
		No	1	
35) WAS IT ASSURED BY BLACK LISTED?	THE PROCURING AGENC	Y THAT THI	SELECTED FIRM	
36) WAS A VISIT MADE B' SUPPLIER'S PREMISES BE ASCERTAINED REG	Y ANY OFFICER/OFFICIAL IN CONNECTION WITH THE ARDING FINANCING OF VI	OF THE PRO HE PROGURE SIT, IF ABRO	CURING AGENCY MENT? IF SO, DET AD:	TO TH
(If yes, enclose a copy)	€ Bar		Yes No) V
37) WERE PROPER SAFEG THE CONTRACT (BANK	UARDS PROVIDED ON M C GUARANTEE ETC.)?	OBILIZATION	Yes V No	
38) SPECIAL CONDITIONS, (If yes, give Brief Descript		Yes		
	a m.	No	1	
Signature & Official Stamp of	t Inspector General of F	'ol ice		
Authorized Officer ACS	gistics)C.P.O. Sindh, Kara	chi		

CONTRACT EVALUATION FORM

			Sindh Police		
1)		E ORGANIZATION / DEPTT.			
2)		/ LOCAL GOVT./ OTHER	Provincial		
3)	TITLE OF CO	NTRACT	Articles of Uniforms and Protective Clot INF-KRY No. 4464/17	hing	
4)	TENDER NUM		40800 KG Cotton Niwar		
5)		IPTION OF CONTRACT	40000 KG Cotton Niwai	<u> </u>	
6)	FORUM THAT	APPROVED THE SCHEME		<u> </u>	
7)	TENDER ESTI	MATED VALUE	Rs.12,240,000/-		
8)	ENGINEER'S I (For civil works	- · · · · · · · · · · · · · · · · · · ·			
9)	ESTIMATED (COMPLETION PERIOD (AS PE	ER CONTRACT)60 days	· · · · · · · · · · · · · · · · · · ·	
10)	TENDER OPE	VED ON (DATE & TIME)	14-11-2017		
11)	NUMBER OF 3 (Attach list of b	TENDER DOCUMENTS SOLD uyers)	10	:	
12)	NUMBER OF I	BIDS RECEIVED	08	_	
13)	NUMBER OF I	BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS	08	
14)	BID EVALUAT	•	Enclosed		
15)	NAME AND A	DDRESS OF THE SUCCESSFU		ns, Lahore	
16)	CONTRACT A	WARD PRICE	Rs.11505600/-		
17)	RANKING OF (i.e. 1 st , 2 nd , 3 rd I	SUCCESSFUL BIDDER IN EV EVALUATION BID).	ALUATION REPORT / 1st Rankin	g	
18)	METHOD OF F	PROCUREMENT USED : - (Tic	k one)	dy n a del Control	Marine and a second
	a) SINGL	E STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local	
	b) SINGL	E STAGE – TWO ENVELOPE	PROCEDURE	1	
	c) TWO S	STAGE BIDDING PROCEDUR	E		
	d) TWO S	STAGE – TWO ENVELOPE BI	DDING PROCEDURE		
		E SPECIFY IF ANY OTHER GENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT W ETC. WITH BRIEF REASONS:	AS ADOPTED i.e.	

20)	WHETI	HER THE PROCUREMENT W	AS INCLUDED IN ANNU	AL PROCUREMENT PLAN	?
				Yes V No	
21)	ADVE	RTISEMENT:			<u>.</u>
	i)	SPPRA Website (If yes, give date and SPPRA Id	Yes Yes	34864	- >
		. (II yes, give date and SFFRA it	No No	4	
	ii)	News Papers (If yes, give names of newspap	ers and dates) Yes Do	awn, Jang & Kawish (Daily) d 0-10-2017 & 21-10-2017	ated:
			No		` `
22)	NATUR	RE OF CONTRACT		Demostic Local	
23)	WAS IN	HER QUALIFICATION CRITE NCLUDED IN BIDDING / TEN enclose a copy)	RUA DER DÖCUMENTS?	Yes V No	
24)	WAS IN	HER BID EVALUATION CRIT NCLUDED IN BIDDING / TEN enclose a copy)		Yes V No	
25)	WHETE МЕТНО	HER APPROVAL OF COMPET DD OTHER THAN OPEN COM	ENT AUTHORITY WAS C PETITIVE BIDDING?	DBTAINED FOR USING A	
26)	WAS B	ID SECURITY OBTAINED FR	OM ALL THE BIDDERS?	Yes V No	
27)		HER THE SUCCESSFUL BID V EST EVALUATED BID (in case		ED Yes V No	
28)	WHETH COMPL	HER THE SUCCESSFUL BIDD JANT?	ER WAS TECHNICALLY	Yes 🗸 No	
29)		HER NAMES OF THE BIDDEI ME OF OPENING OF BIDS?	RS AND THEIR QUOTED	PRICES WERE READ OU	T AT
	WHETH	HER EVALUATION REPORT	Γ GIVEN TO BIDDERS	S BEFORE THE AWARD	OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	1
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TI	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	√ .
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
24) DEVIATION EDOMONTAL INVALON CONTENIA	No	4
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	1
35) WAS IT ASSURED BY THE PROCURING AGENCY 'BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH JEFE BE ASCERTAINED REGARDING FINANCING OF WISIT (If yes, enclose a copy)	PR QG U	JREMENT? IF SO, DETAILS TO BROAD:
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZAI	Yes No V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Signature & Official Stamp of Authorized Officer Asstt. Inspector General of Pol.	No Ce	√
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CONTRACT EVALUATION FORM

15	3 74345	OF THE ORGANIZATION A DEPT	Sindh Police		
1) 2)		OF THE ORGANIZATION / DEPTT. NCIAL / LOCAL GOVT./ OTHER	Provincial		_
3)		OF CONTRACT	Articles of Uniforms and Protective Cloth	ning	-
4)		ER NUMBER	INF-KRY No.,4464/17		_
5)		DESCRIPTION OF CONTRACT	13,600 Nos. White Vest		-
6)		M THAT APPROVED THE SCHEME			- ,
7)		R ESTIMATED VALUE	Rs.2,962,080/-		— Lauri de Lis
8)	ENGIN	EER'S ESTIMATE ril works only)			_
9)	ESTIM	ATED COMPLETION PERIOD (AS PI			_
10)	TENDE	ER OPENED ON (DATE & TIME)	14-11-2017	,	_
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)			
12)	NUMB	ER OF BIDS RECEIVED	05		
13)	NUMB	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	05 	
14)		ALUATION REPORT e a copy)	Enclosed		
15)	NAME	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. Mohsin Enterprise	s, Karachi	
16)	CONTR	RACT AWARD PRICE	Rs.3128000/		
17)	RANKI (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT 1st Ranking	9	
18)	МЕТНО	OD OF PROCUREMENT USED : - (Tic	ck one)		e an timologi a mushining selection of the selection of
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Lo	ocal
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE	1	
	c)	TWO STAGE BIDDING PROCEDUR	RE	Γ	
	d)	TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE		
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTE	D i.e.

19) APPROVING AUTHORITY FOR AWARD OF CONTR	Inspector General of Police Sindh
20) WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN? Yes No
21) ADVERTISEMENT:	
	Yes 34864
i) SPPRA Website] 100
(If yes, give date and SPPRA Identification No.)	
	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	Domesiic V Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	Yes V No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	Yes V No
25) WHETHER APPROVAL OF COMPETENT AUTHORI' METHOD OTHER THAN OPEN COMPETITIVE BIDE	
26) WAS BID SECURITY OBTAINED FROM ALL THE B	IDDERS? Yes V No No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancies	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	NICALLY Yes V No
29) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes V No
30) WHETHER EVALUATION REPORT GIVEN TO	BIDDERS BEFORE THE AWARD OF
CONTRACT?	
(Attach copy of the bid evaluation report)	Yes V No

	31)	ANY COMPLAINTS RECEIVED	Yes	
		(If yes, result thereof)	1 es	
			No	√
	32)	ANY DEVIATION FROM SPECIFICATIONS GIV	VEN IN THE TENI	DER NOTICE / DOCUMENTS
		(If yes, give details)	Yes	
			No	√ '
	33)	WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons)	IME? Yes	<u> </u>
		_		
			No	<u>√</u>
		DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	A Yes	
			No	V
	35)	WAS IT ASSURED BY THE PROCURING AG BLACK LISTED?	ENCY THAT TH	Yes No No
		WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	H JÎH Ê PR ÔG URE	EMENT? IF SO, DETAILS TO
	37)	WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?	N MOBILIZATIO	ADVANCE PAYMENT IN Yes No
		SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
		re & Official Stamp of Officer Restt. Inspecies General	No	√ 1 · · · · · · · · · · · · · · · · · ·
		Registion(C.PO Sindh, K	oi Police Íarachi, ———	
OJ	<u>FFIC</u>	CE USE ONLY		

CONTRACT EVALUATION FORM

		AF TYP OR CHANGATION AREPT	Sindh Police		
1)		OF THE ORGANIZATION / DEPTT. NCIAL / LOCAL GOVT./ OTHER	Provincial		
2) 3)		OF CONTRACT	Articles of Uniforms and Protective Cloth	 nina	
3) 4)		R NUMBER	INF-KRY No. 4464/17	·····9	
5)		DESCRIPTION OF CONTRACT	13,600 Pairs P.T Shoes		1
6)		THAT APPROVED THE SCHEME		 _	. 7
7)		R ESTIMATED VALUE	Rs.47,124,000/-		1,198,42
8)	ENGIN	EER'S ESTIMATE il works only)		<u> </u>	
9)		ATED COMPLETION PERIOD (AS PE	ER CONTRACT)60 days 14-11-2017	:	:
		R OPENED ON (DATE & TIME)	04		•
11)		ER OF TENDER DÖCUMENTS OLD list of buyers)			•
12)	NUMBI	ER OF BIDS RECEIVED	03	— 	
13)	NUMBI	ER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS	03	
14)		ALUATION REPORT	Enclosed		
15)	NAME	AND ADDRESS OF THE SUCCESSFI	UL BIDDER M/s. Faisal Enterprises	, Rawalpindi	
16)	CONTR	ACT AWARD PRICE	Rs.8078400 /-		<u>.</u> '
17)		NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 1st Ranking	3	
18)	метно	DD OF PROCUREMENT USED : - (Tic	ck one)	• • • • • • • • • • • • • • • • • • • •	
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Loc	al
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE	1	
	c)	TWO STAGE BIDDING PROCEDUR	E		_
	d)	TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE		
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED	i.e.

n) '	WHETHER THE PROCUREMENT WAS INCLUDED I	n ann	ILIAL PROCUREMENT PLAN?
<i>•</i>)	THE THE CHOCOLEMENT WAS INCLUDED I	7 + 1 2141.	Yes V No
1) .	ADVERTISEMENT :		,
	i) SPPRA Website	Yes	34864
	(If yes, give date and SPPRA Identification No.)		: '
		No	/4 🗸
i	ii) News Papers (If yes, give names of newspapers and dates)	Yes	Dawn, Jang & Kawish (Daily) dated: 1 20-10-2017 & 21-10-2017
		No	:
2) 1	NATURE OF CONTRACT		Demoda/ Local / Int.
	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	ITS?	Yes V No
,	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes 🗸 No
5) ' I	WHETHER APPROVAL OF COMPETENT AUTHORI' METHOD OTHER THAN OPEN COMPETITIVE BIDD	WA ING?	S OBTAINED FOR USING A Yes V No
5)	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDER	S? Yes / No
	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancies		ATED Yes / No
	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	NICALI	LY Yes V No
	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes No No
0)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDDI	ERS BEFORE THE AWARD OF

	-	
31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)		
	No	٧
22) AND DEVIATION EDOM CRECIFICATIONS CIVEN IN	THE TE	NIDER NOTICE (DOCUMENTS
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THETE	ENDER NOTICE / DOCUMENTS
(11) 10, 20, 2000	Yes	
		,
	No	√
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
(If yes, give reasons)	Yes	
	No	1
14) DEVIATION FROM OFTAL IFICATION OBJECTION		
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
(11 yes, give detailed reasons.)	'03	
	No	√
35) WAS IT ASSURED BY THE PROCURING AGENCY	THAT	THE SELECTED FIRM IS NOT
BLACK LISTED?		Yes / No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O	FUHE I	PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCL	JREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISI	T, IF A	ROAD:
(If yes, enclose a copy)		Yes No
	į.	
37) WERE PROPER SAFEGUARDS PROVIDED ON MO	BILIZAT	ION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?	A. A.	Yes V No
38) SPECIAL CONDITIONS, IF ANY	Yes	
(If yes, give Brief Description)		
αM_{α}	No	√
lan 1 %		
Signature & Official Stamp of V		
Authorized Officer //	<u>.</u>	
Abstt. Inspector General of P		
FOR OFFICE USE ONLY	ashi.	
		_

CONTRACT EVALUATION FORM

		Sindh Police		
1)	NAME OF THE ORGANIZATION / DEPTT.	Description 1		
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Provincial		
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothi INF-KRY No. 4464/17	ng	
4)	TENDER NUMBER	13600 Nos. Kit Box		
5)	BRIEF DESCRIPTION OF CONTRACT	13000 1405. RR 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 PI	60 days ER CONTRACT)		
-	TENDER OPENED ON (DATE & TIME)			
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04		
,	NUMBER OF BIDS RECEIVED			
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS		
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed		
15)	NAME AND ADDRESS OF THE SUCCESSF		s, Lahore	
16)	CONTRACT AWARD PRICE	Rs.32504000/-		
17)	RANKING OF SUCCESSFUL BIDDER IN EV	/ALLIATION REPORT		
17)	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1st Ranking	 	
		•		
; 18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local	
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	√ J	
	c) TWO STAGE BIDDING PROCEDUR	RE		
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE		
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED i.e.	

20)	WHETHER THE PROCUREMENT WAS INCLUDED IN	I AN	NUAL PROCU	REMENT PL	AN?
			Y	es 🗸 No	
1)	ADVERTISEMENT:				
		Yes		34864	
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)				
		No		·	25%
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	Dawn, Jang & 20-10-2017 &		y) dated:
		No			
2)	NATURE OF CONTRACT		Deun Las	1 L / 1 m	t.
	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)	ΓS?	Ye	es 🗸 No	
·	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)	TS?	Ye	es 🗸 No	
š)	WHETHER APPROVAL OF COMPETENT AUTHORITE METHOD OTHER THAN OPEN COMPETITIVE BIDDI	WA NG?	YO YOU		A
5)	WAS BID SECURITY OBTAINED FROM ALL THE BID	DDER	S? Ye	es 🗸 No	
•	WHETHER THE SUCCESSFUL BID WAS LOWEST EV BID / BEST EVALUATED BID (in case of Consultancies)		ATED Y	es 🗸 No	
•	WHETHER THE SUCCESSFUL BIDDER WAS TECHNI COMPLIANT?	CALI	Y Y	es 🗸 No	
	WHETHER NAMES OF THE BIDDERS AND THEIR C THE TIME OF OPENING OF BIDS?	TOU	ED PRICES W		OUT AT
11	WHETHER EVALUATION REPORT GIVEN TO E	BIDDE	ERS BEFORE	THE AWA	ARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes		
	No	1	
32) ANY DEVIATION FROM SPECIFICA	ATIONS GIVEN IN THE TE	NDER NOTICE / DO	CUMENTS
(If yes, give details)	Yes		
	No		
33) WAS THE EXTENSION MADE IN RI (If yes, give reasons)	ESPONSE TIME? Yes	1 1	
	No	√ ·	
34) DEVIATION FROM QUALIFICATION (If yes, give detailed reasons.)	N CRITERIA Yes		
35) WAS IT ASSURED BY THE PROC	No No	√ VELLECTED EIN	A IC NOT
BLACK LISTED?		Yes V	Vo
36) WAS A VISIT MADE BY ANY OFF SUPPLIER'S PREMISES IN CONNEC BE ASCERTAINED REGARDING FIN (If yes, enclose a copy)	CER/OFFICIAL OF THE P CTION WITH THE PROGU VANCING OF VISIT, IF AB	REMENT? IF SO, DE	Y TO THE
37) WERE PROPER SAFEGUARDS PRO THE CONTRACT (BANK GUARANT		ON ADVANCE PAY	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	N N	
ignature & Official Stamp of Authorized Officer	Mig. No	V	
•	General of Police Sindh, Karachi,		

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CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT	Sindh Police	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial	
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing	
4)	TENDER NUMBER	INF-KRY No. 4464/17	
5)	BRIEF DESCRIPTION OF CONTRACT	4,250 Pairs Derby Boot for Urban Area	
6)	FORUM THAT APPROVED THE SCHEME	3	-
7)	TENDER ESTIMATED VALUE	Rs.13,052,600/-	
8)	ENGINEER'S ESTIMATE	· ·	
	(For civil works only)	60 days	
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT)	
	TENDER OPENED ON (DATE & TIME)		
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	_D13	
		04	
	NUMBER OF BIDS RECEIVED	70.00	
13)	NUMBER OF BIDDERS PRESENT AT THE		
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed	
16)		M/s. Askari Shoe Project, Lahore	
13)	NAME AND ADDRESS OF THE SUCCESS		
16)	CONTRACT AWARD PRICE	Rs.10174500/-	
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT 1st Ranking	
	1	the second section	Ambalan asi'n ee ee ee
18)	METHOD OF PROCUREMENT USED : - (T	Tick one)	7
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Domestic/ Loc	al
	b) SINGLE STAGE – TWO ENVELOP	PE PROCEDURE	
	c) TWO STAGE BIDDING PROCEDU	JRE	
	d) TWO STAGE – TWO ENVELOPE E	BIDDING PROCEDURE	- -} ¬
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	R METHOD OF PROCUREMENT WAS ADOPTED NG ETC. WITH BRIEF REASONS:	i.e.

20) WHI	THER THE PROCUREMENT WAS INCLUDED	IN ANNU	JAL PROCUREMENT PLAN?
			Yes / No
21) ADV	ERTISEMENT:		
i)	SPPRA Website	Yes	34864
1)	(If yes, give date and SPPRA Identification No.)	<u> </u>
		No	- E
ii)	News Papers (If yes, give names of newspapers and dates)		Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
		No	
22) NAT	URE OF CONTRACT		Boneste / Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUME s, enclose a copy)	NTS?	Yes / No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUME s, enclose a copy)	TS?	Yes V No
	THER APPROVAL OF COMPETENT AUTHORI HOD OTHER THAN OPEN COMPETITIVE BIDI		OBJAINED FOR USING A
6) WAS	BID SECURITY OBTAINED FROM ALL THE E	IDDERS?	Yes / No
	THER THE SUCCESSFUL BID WAS LOWEST F BEST EVALUATED BID (in case of Consultancie		ED Yes / No
-	THER THE SUCCESSFUL BIDDER WAS TECH PLIANT?	NICALLY	Yes V No
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOTEI	PRICES WERE READ OUT AT Yes No No
	THER EVALUATION REPORT GIVEN TO	BIDDER	S BEFORE THE AWARD OF
	rRAC1? th copy of the bid evaluation report)		

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
(1. 5 33, 133.11 313.33)	No	
	[
32) ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)	N IN THE TENI	DER NOTICE / DOCUMENTS
	Yes	·
	No	<u>√</u>
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	1E? Yes	
(11)11) 8.10 11110110)		
	No	٧
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
(1.)03, g. 11.	103	
	No	V
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	NCY THAT TH	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCURI	EMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATIO	N ADVANCE PAYMENT IN Yes V No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Signature & Official Stamp of Authorized Officer	No	4
Asstt. Inspector General o		

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CONTRACT EVALUATION FORM

15	NAME OF	THE ODE ANITATION / DESTE	Sindh Police		
1) 2)	_	THE ORGANIZATION / DEPTT. IAL / LOCAL GOVT. / OTHER	Provincial		
3)		CONTRACT	Articles of Uniforms and Protective Cloth	ning	
4)	TENDER I		INF-KRY No. 4464/17		
5)		SCRIPTION OF CONTRACT	5,029 Sets Stitched Uniform for SPO	G/RRF	*
6)		HAT APPROVED THE SCHEME			- 1 i
7)	TENDER I	ESTIMATED VALUE	Rs.12,722,358/-		4 = -
8)		R'S ESTIMATE vorks only)			
9)	ESTIMAT	ED COMPLETION PERIOD (AS PE		<u></u>	-
10)	TENDER (OPENED ON (DATE & TIME)	14-11-2017		
11)	NUMBER	OF TENDER DOCUMENTS SOLD	09		
	(Attach list	of buyers)	A 02		
12)	NUMBER	OF BIDS RECEIVED		02	
13)	NUMBER	OF BIDDERS PRESENT AT THE 1	TIME OF OPENING OF BIDS		
14)	BID EVAL (Enclose a	UATION REPORT COPY)	Enclosed		
15)	NAME AN	ID ADDRESS OF THE SUCCESSFO	UL.BIDDER M/s. Blue Star Internat	ional, Lahore	
16)	CONTRAC	CT AWARD PRICE	Rs. 11269989/-		
17)		OF SUCCESSFUL BIDDER IN EV , 3 rd EVALUATION BID).	ALUATION REPORT	g	
18)	METHOD	OF PROCUREMENT USED : - (Tic	ck one)		
	a) SI	NGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local	
	b) SI	NGLE STAGE – TWO ENVELOPE	PROCEDURE	1	
	c) T	WO STAGE BIDDING PROCEDUR	E		
	d) T	WO STAGE – TWO ENVELOPE BI	DDING PROCEDURE		
		EASE SPECIFY IF ANY OTHER MERGENCY, DIRECT CONTRACTING		AS ADOPTED i.	e.

20)	WHETI	HER THE PROCUE	REMENT WAS II	NCLUDED IN	ANN	IUAL PRO	Yes Yes	NT PLA	AN?	
21)	ADVER	RTISEMENT :								
					Yes		34864			
	i)	SPPRA Website (If yes, give date a	and SPPRA Identit	fication No.)						
		(11) 10, 61.0 0010 0			No			_		7
	ii)	News Papers			Yes	Dawn Ja	ng & Kawis	h (Daily) dated:	_
	•••,	(If yes, give name	s of newspapers ar	nd dates)	res		17 & 21-10		, 44.00.	
										\dashv
					No					
221	NIATIID	RE OF CONTRACT					Domestic	✓ Int.		
ريدي	NATOR	CE OF COMPLETE)			Local	• <u> </u>		
23)		HER QUALIFICAT								
		CLUDED IN BID	DING / TENDER	DOCUMENT	S?					
	(II yes,	enclose a copy)					Yes	/ No		
3.4\	water.	IED DID EVALUA	TION CONTEDIA							
24)		HER BID EVALUA NCLUDED IN BIDI			S?	6	Yes	No		
		enclose a copy)			À					
				*			d.			
25)		HER APPROVAL (S OBTA	ED FOR	USING A	<u>A</u>	
	METHC	DO OTHER THAN	OPEN COMPET	HAE RIDDÊ	G.		Yes	/ No		
26)	WAS D	ID SECURITY OB	TAINED EDOM	ALI THE DID	DED.	., Y			 	
20)	WASD	ID SECORITY OB	TAINED FROM	ALL THE BID	DCK.	3:	Yes	/ No		
						•		 -		
27)		HER THE SUCCES EST EVALUATED			\LU/	ATED	Yes	/ No		.
	טוט ו		DID (III case of c	consultancies						
28)	WHETI	HER THE SUCCES	SFUL BIDDER V	WAS TECHNIC	CALI	Y	Yes .	/ No		
,	COMPL		or obblidge.		J. 1.2.	. ·				
29)	WHETE	HER NAMES OF T	THE BIDDERS A	ND THEIR O	UOT	ED PRICI	ES WERE	READ (OUT AT	
- /		ME OF OPENING					Yes	/ No		
30)	WHETI	HER EVALUATION	ON REPORT G	IVEN TO B	IDDE	ERS BEF	ORE THI	E AWA	RD OF	
50)	CONTR	1 A ርግጥ								

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No √
32) ANY DEVIATION FROM SPECIFICATIONS GI (If yes, give details)	IVEN IN THE TENDER NOTICE / DOCUMENTS
(,, g,	Yes
	No √
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	Yes Yes
	No V
34). DEVIATION FROM QUALIFICATION CRITER. (If yes, give detailed reasons.)	IA Yes
	No V
35) WAS IT ASSURED BY THE PROCURING AV BLACK LISTED?	GENCY THAT THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	THATTE PROGUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED (THE CONTRACT (BANK GUARANTEE ETC.)?	ON MOBILIZATION ADVANCE PAYMENT IN Yes V No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
Signature & Official Stamp of Authorized Officer Apatt: Inspector General	No V
OFFICE USE ONLY (Logistics)C.P.O. Sindh,	

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CONTRACT EVALUATION FORM

			Sindh Police	
1)	NAME	OF THE ORGANIZATION / DEPTT.		
2)	PROVI	NCIAL / LOCAL GOVT./ OTHER	Provincial	
3)	TITLE	OF CONTRACT	Articles of Uniforms and Protective Cloth	ning
4)	TENDI	ER NUMBER	INF-KRY No. 4464/17	
5)	BRIEF	DESCRIPTION OF CONTRACT	5,029 Nos. Polo Cap for SPG/RRF	
6)	FORUM	M THAT APPROVED THE SCHEME		, , , , , , , , , , , , , , , , , , ,
7)	TENDI	ER ESTIMATED VALUE	Rs.784,461.60 /-	
8)		EER'S ESTIMATE vil works only)		
9)	ESTIM	ATED COMPLETION PERIOD (AS PE	ER CONTRACT)	
10)	TENDE	ER OPENED ON (DATE & TIME)	14-11-2017	
11)		er of tender pocuments sold	03	;
	(Attach	list of buyers)	•	
12)	NUMB	ER OF BIDS RECEIVED	01	· .
13)	NUMB	ER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS	
14)		'ALUATION REPORT e a copy)	Enclosed	
15)	NAME	AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/s. Multi Business Co	rporation, Karachi
			Rs.623596 / ₃	
16)	CONTR	RACT AWARD PRICE		
17)	RANKI (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT	3
				·····
		i i		
18)	METHO	DD OF PROCUREMENT USED: - (Tic	k one)	
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE	√,
	c)	TWO STAGE BIDDING PROCEDUR	E	
	d)	TWO STAGE - TWO ENVELOPE BIT	DDING PROCEDURE	
	,			
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED i.e.

		ſ	nspector General of Police Sindh
19) AP	PROVING AUTHORITY FOR AWARD OF CONTR	ACT _	
20) WI	HETHER THE PROCUREMENT WAS INCLUDED	in ani	NUAL PROCUREMENT PLAN?
			Yes / No
21) AD	OVERTISEMENT:		
i)	SPPRA Website	Yes	34864
•/	(If yes, give date and SPPRA Identification No.)		
		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	
2) NA	TURE OF CONTRACT		Dounstic/ Int. Int.
WA	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN yes, enclose a copy)	ITS?	Yes / No
WA	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN yes, enclose a copy)	TS?	Yes / No
5) WH ME	IETHER APPROVAL OF COMPETENT AUTHORI' THOD OTHER THAN OPEN COMPETITIVE BIDE	WWA NG?	S OBTAINED FOR USING A Yes V No
6) WA	AS BID SECURITY OBTAINED FROM ALL THE B	IDDER	S? Yes / No
,	IETHER THE SUCCESSFUL BID WAS LOWEST ED / BEST EVALUATED BID (in case of Consultancies		ATED Yes / No
	IETHER THE SUCCESSFUL BIDDER WAS TECHN MPLIANT?	NICALI	LY Yes V No
	IETHER NAMES OF THE BIDDERS AND THEIR E TIME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes No No
CO:	IETHER EVALUATION REPORT GIVEN TO NTRACT?	BIDDI	ERS BEFORE THE AWARD OF
(Att	tach copy of the bid evaluation report)		Yes / No

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31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No √
32) ANY DEVIATION FROM SPECIFICATION (If yes, give details)	S GIVEN IN THE TENDER NOTICE / DOCUMENTS
(11 yes, give details)	Yes
•	No √
33) WAS THE EXTENSION MADE IN RESPON (If yes, give reasons)	SE TIME? Yes
	No 4
34) DEVIATION FROM QUALIFICATION CRIT (If yes, give detailed reasons.)	Yes Yes
	. No V
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE SELECTED FIRM IS NOT Yes V No V
36) WAS A VISIT MADE BY ANY OFFICER/O SUPPLIER'S PREMISES IN CONNECTION	OFFICIAL OF THE PROCURING AGENCY TO THE
BE ASCERTAINED REGARDING FINANCI (If yes, enclose a copy)	WITH THE PROGUREMENT? IF SO, DETAILS TO NG OF VISIT, IF ABROAD:
	Yes No V
THE CONTRACT (BANK GUARANTEE ET	D ON MOBILIZATION ADVANCE PAYMENT IN C.)?
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No V
Signature & Official Stamp of Authorized Officer	<u> </u>
Asctt Inspector Gener	
OFFICE USE ONLY	· · · · · · · · · · · · · · · · · · ·

CONTRACT EVALUATION FORM

	NAME OF THE ORGANIZATION (DE	Sindh Police
1)	NAME OF THE ORGANIZATION / DE	
2)	PROVINCIAL / LOCAL GOVT./ OTHE	
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing INF-KRY No. 4464/17
4)	TENDER NUMBER	
5)	BRIEF DESCRIPTION OF CONTRACT	5,029 Nos. Black Polo Shirt for SPG/RRF
6)	FORUM THAT APPROVED THE SCHE	
7)	TENDER ESTIMATED VALUE	Rs.2,293,041.60/-
8)	ENGINEER'S ESTIMATE	
	(For civil works only)	CO. 4-
9)	ESTIMATED COMPLETION PERIOD (
10)	TENDER OPENED ON (DATE & TIME) 14-11-2017
(11	NUMBER OF TENDER DOCUMENTS	<u>S</u> <u>O</u> LD
	(Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	03
13)	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS
	BID EVALUATION REPORT	Enclosed
17/	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCC	FSSELL RIDDER M/s. M. Siddique & Co., Karachi
15)	TWIME THE REDICES OF THE SOCIETY	
16)	CONTRACT AWARD PRICE	Rs.1750092/-
17)	RANKING OF SUCCESSFUL BIDDER (i.e. 1 st , 2 rd , 3 rd EVALUATION BID).	IN EVALUATION;REPORT
	(, 2 , 5 2	
	•	
187	METHOD OF PROCUREMENT USED :	- (Tick one)
10)	METHOD OF TROCOREMENT USED.	- (Tiek Oile)
	a) SINGLE STAGE – ONE ENVEL	LOPE PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVE	LOPE PROCEDURE
	c) TWO STAGE BIDDING PROCE	EDURE
	d) TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE
	a, Thousand Thounted	. S S S S S S S S S S S S S S S S S S S
		THER METHOD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRA	CTING ETC. WITH BRIEF REASONS:

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT _	nspector General of Police Sindh
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED I	N AN	NUAL PROCUREMENT PLAN? Yes No
21)	ADVED	TICEMENT.		162 100
21)	ADVER	TISEMENT:	Yes	34864
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	168	
			No	po list con
	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)	NATUR	E OF CONTRACT		Domeshot Int.
	WAS IN	ER QUALIFICATION CRITERIA CLUDED IN BIDDING / TENDER DOCUMEN nclose a copy)	rs?	Yes / No
•	WAS IN	ER BID EVALUATION CRITERIA CLUDED IN BIDDING / TENDER DOCUMEN nclose a copy)	rs?	Yes V No
		ER APPROVAL OF COMPETENT AUTHORIT D OTHER THAN OPEN COMPETITIVE BIDD		
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
		ER THE SUCCESSFUL BID WAS LOWEST EVENTED BID (in case of Consultancies		ATED Yes V No.
,	WHETH COMPL	ER THE SUCCESSFUL BIDDER WAS TECHN IANT?	ICALI	Yes V No
		ER NAMES OF THE BIDDERS AND THEIR (ME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes V No
	WHETH CONTR	ER EVALUATION REPORT GIVEN TO :	BIDDE	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Yes / No

21) ANN COMPLETE PEOPLET		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No √	
32) ANY DEVIATION FROM SPECIFICATIONS GIV (If yes, give details)	/EN IN THE TENDER NOTICE / DOCUMENT	'S
	Yes	
·	No √	i i i i i i i i i i i i i i i i i i i
33) WAS THE EXTENSION MADE IN RESPONSE TI (If yes, give reasons)	IME? Yes	
	No V	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No √	
35) WAS IT ASSURED BY THE PROCURING AGI BLACK LISTED?	ENCY THAT THE SELECTED FIRM IS NO Yes V No	OT]
36) WAS A VISIT MADE BY ANY OFFICER/OFFIC SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING O	HATHE PROCUREMENT? IF SO, DETAILS T	Œ O
(If yes, enclose a copy)	Yes No 🗸	brack brack
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION ADVANCE PAYMENT I	N]
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Signature & Official Stamp of Authorized Officer	No √	
Asstt. Inspector Coneral		
OFFICE USE ONLY (Logistics)C.P.O Sindh,	Karachi	

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CONTRACT EVALUATION FORM

1)	NAME	OF THE ORGANIZATION / DEPTT.	Sindh Police		
2)		NCIAL / LOCAL GOVT./ OTHER	Provincial		
3)		OF CONTRACT	Articles of Uniforms and Protective Clott	ning	_
4)		ER NUMBER	INF-KRY No. 4464/17		_
5)		DESCRIPTION OF CONTRACT	5,029 Nos. Black Polo Shirt Round	Neck for SP	G/RRF
6)		THAT APPROVED THE SCHEME			- ; ;
7)	TENDE	ER ESTIMATED VALUE	Rs.2,112,012/-		19 35 1
8)		EER'S ESTIMATE ril works only)			
9)		ATED COMPLETION PERIOD (AS PI		·	_
10)	TENDE	er opened on (Date & Time)	14-11-2017		_
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	10		_
12)	NUMB	ER OF BIDS RECEIVED	02		
		ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	02	-
	BID EV	'ALUATION RÉPORT e a copy)	Enclosed		
15)	NAME	AND ADDRESS OF THE SUCCESSF	ULBIDDER M/s. Imtiaz Enterprises	, Karachi	-
16)	CONTR	RACT AWARD PRICE	Rs.1131525/		
17)		NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT	9	-
18)	метно	DD OF PROCUREMENT USED : - (Tic	ck one)	•	And the second s
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ L	ocal
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE	√	
	c)	TWO STAGE BIDDING PROCEDUR	E		
	d)	TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE		
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTI	ED i.e.

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT_	Inspector General of Police Sindh
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	n ani	NNUAL PROCUREMENT PLAN? Yes V No
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	34864
		(1.) 1. , 6. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	No	ما فند
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
22)	NATUR	E OF CONTRACT		Protestic Int.
23)	WAS IN	HER QUALIFICATION CRIT <u>ERIA</u> ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
24)	WAS IN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
25)	WHETH METHO	HER APPROVAL OF COMPETENT AUTHORIT DO OTHER THAN OPEN COMPETITIVE BIDD	W WA	AS OBTAINED FOR USING A Yes V No
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDER	RS? Yes / No
27)		IER THE SUCCESSFUL BID WAS LOWEST EVER EVALUATED BID (in case of Consultancies		UATED Yes / No
28)	WHETH COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN IANT?	ICALI	LLY Yes V No
29)		IER NAMES OF THE BIDDERS AND THEIR (ME OF OPENING OF BIDS?	QUOT	Yes No
30)	CONTR	HER EVALUATION REPORT GIVEN TO DEACT? Copy of the bid evaluation report)	BIDDI	DERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
•	No	√
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOT	FICE / 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	1.0	
(If yes, give detailed reasons.)	Yes	
	No	/
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTION YE	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL (SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OFFICE (If yes, enclose a copy)	PROGUREMENT?	IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATION ADVA	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Signature & Official Stamp of	No	V
Authorized Officer		
Assit. Inspector General of Pol		
R OFFICE USE ONLY		
•		

CONTRACT EVALUATION FORM

11	NAME OF TH	E ORGANIZATION / DEPTT.	Sindh Police			
2)		/ LOCAL GOVT./ OTHER	Provincial			
3)	TITLE OF COI	-	Articles of Uniforms and	Protective Cloth	ning	
4)	TENDER NUM		INF-KRY No. 4464/17			
5)		IPTION OF CONTRACT	5,029 Sets Track suits	s for SPG/RRF	:	
6)		APPROVED THE SCHEME			,	
7)	TENDER EST	MATED VALUE	Rs.9,0	51,480/-		
8)	ENGINEER'S (For civil work	ESTIMATE				
9)		COMPLETION PERIOD (AS PI		60 days		
10)	TENDER OPE	NED ON (DATE & TIME)	14-11-2017			
11)	NUMBER OF (Attach list of b	TENDER-DOCUMENTS SOLD ouyers)				
12)	NUMBER OF	BIDS RECEIVED	01	<u> </u>		
13)	NUMBER OF	BIDDERS PRESENT AT THE	TIME OF OPENING O	OF BIDS	01	•
14)	BID EVALUA (Enclose a copy		Enclosed			
15)	NAME AND A	DDRESS OF THE SUCCESSF	ULBIDDER M/s.M. S	Siddique & Co.	, Karachi	
16)	CONTRACT A	WARD PRICE	Rs.854	14271/-		
17)		SUCCESSFUL BIDDER IN EVEL BIDDER IN EVEL BIDD.	/ALUATION:REPOR	T 1st Rankin	9	;
					,	رد ف پرخين د دودد
18)	METHOD OF	PROCUREMENT USED : - (Tie	ck one)	V.	!	
	a) SINGI	LE STAGE – ONE ENVELOPE	PROCEDURE		Domestic/ Loc	al
	b) SINGI	LE STAGE – TWO ENVELOPE	PROCEDURE		1	
	c) TWO	STAGE BIDDING PROCEDUF	RE			\neg
	d) TWO	STAGE – TWO ENVELOPE BI	IDDING PROCEDURI	E		
	-	SE SPECIFY IF ANY OTHER GENCY, DIRECT CONTRACTING			AS ADOPTED	i.e.

	** 111111	HER THE PROCUREMENT WAS INCLUDED I	N ANI	
				Yes / No
21)	ADVER	TISEMENT:		
	i)	SPPRA Website	Yes	34864
		(If yes, give date and SPPRA Identification No.)	No	3
	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)	NATUR	E OF CONTRACT		Domestic J Int.
23)	WAS IN	IER QUALIFICATION CRITERIA CLUDED IN BIDDING / TENDER DOCUMEN inclose a copy)	TS?	Yes V No
24)	WAS IN	IER BID EVALUATION CRITERIA CLUDED IN BIDDING / TENDER DOCUMEN Inclose a copy)	TS?	Yes V No
25)	WНЕТН МЕТНО	ER APPROVAL OF COMPETENT AUTHORIT DO OTHER THAN OPEN COMPETITIVE BIDD	Y WA	AS OBTAINED FOR USING A Yes No
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
.7)		ER THE SUCCESSFUL BID WAS LOWEST ENERT EVALUATED BID (in case of Consultancies		ATED Yes V No
	WHETH COMPL	ER THE SUCCESSFUL BIDDER WAS TECHN IANT?	ICALI	LY Yes V No
		ER NAMES OF THE BIDDERS AND THEIR (ME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes
,	WHETH CONTR	ER EVALUATION REPORT GIVEN TO .	BIDDE	ERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIV (If yes, result thereof)	/ED	Yes		
(y,		No		
32) ANY DEVIATION FROM SP	ECIFICATIONS GIVEN			TIMENTS
(If yes, give details)	Len realients diver	Yes	EKNOTICE / DO	
		No	√	
33) WAS THE EXTENSION MAI	DE IN RESPONSE TIME	? Yes		-
(If yes, give reasons)		1 65		1
		No	4	1 1
34) DEVIATION FROM QUALIF (If yes, give detailed reasons.)	CATION CRITERIA	Yes		
		No	1	····
35) WAS IT ASSURED BY THI BLACK LISTED?	E PROCURING AGENC	CY THAT THI		M IS NOT
36) WAS A VISIT MADE BY AI SUPPLIER'S PREMISES IN (BE ASCERTAINED REGARD (If yes, enclose a copy)	CONNECTION WITH	HE PROCURE	MENT? IF SO, DI AD:	Y TO THE ETAILS TO
37) WERE PROPER SAFEGUAR THE CONTRACT (BANK GU	RDS PROVIDED ON M JARANTEE ETC.)?	(OBILIZATIO)	ADVANCE PA	
38) SPECIAL CONDITIONS, IF A (If yes, give Brief Description)		Yes		
Signature & Official Stamp of Authorized Officer	n ping-	No	٧ .	4 lahyunggaranma a mg
Asstt Ins	pector General of Pos) S)C.P.O. Sinuh, Karao			
OFFICE USE ONLY (Logistic	s)C.P.O. Shah, Karac	ini,		

CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT	Sindh Police
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
,	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)	CO dove
9)	ESTIMATED COMPLETION PERIOD (AS I	
10)	TENDER OPENED ON (DATE & TIME)	14-11-2017
11)	NUMBER OF TENDER DOCUMENTS OL (Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	01
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s. Firhaj Footwear (Pvt.) Ltd., Lahore
16)	CONTRACT AWARD PRICE	Rs.3896700/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1st Ranking
18)	METHOD OF PROCUREMENT USED : - (T	ick one)
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE – TWO ENVELOPE B	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.

	19)	APPROVING AUTHORITY FOR AWARD OF CONTRAC		ector General of Police Sindh
2	20)	WHETHER THE PROCUREMENT WAS INCLUDED IN A	ANNU/	AL PROCUREMENT PLAN?
				Yes V No
2	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)		awn, Jang & Kawish (Daily) dated: -10-2017 & 21-10-2017
			No	
2	22)	NATURE OF CONTRACT		Bounested Int.
2	23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (If yes, enclose a copy)	i?	Yes / No
2	24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (If yes, enclose a copy)		Yes / No
<i>:</i>	25)	WHETHER APPROVAL OF COMPETENT AUTHORITY METHOD OTHER THAN OPEN COMPETITIVE BIDDIN	WAS C	PREMINED FOR USING A Yes V No
2	26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDE	DERS?	Yes / No
	27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVA BID / BEST EVALUATED BID (in case of Consultancies)	LUATI	ED Yes / No
;	28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC COMPLIANT?	CALLY	Yes / No
2	29)	WHETHER NAMES OF THE BIDDERS AND THEIR QU THE TIME OF OPENING OF BIDS?	JOTED	PRICES WERE READ OUT AT
÷	30)	WHETHER EVALUATION REPORT GIVEN TO BI CONTRACT? (Attach copy of the bid evaluation report)	DDERS	BEFORE THE AWARD OF
				· · · · · · · · · · · · · · · · · · ·

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
(1,) 55, 155411 (1,01551)	
	No 1
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)	THE TENDER NOTICE / DOCUMENTS
(11) 50, 51.10 42.11.10)	Yes
ļ	No V
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
	No V
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No √
35) WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?	THAT THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT	PROGUREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)	Yes No /
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBI THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BAING GUARAINTEE ETC.):	Yes V No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
$1 m_{\odot}$	No V
Signature & Official Stamp of Authorized Officer	
Asstt. Inspector General of Police (Logistics)C.P.O. Sindh, Karachi.	
FOR OFFICE USE ONLY	

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CONTRACT EVALUATION FORM

	NIANE		Sindh Police		
1) 2)	7	OF THE ORGANIZATION / DEPTT. NCIAL / LOCAL GOVT./ OTHER	Provincial	 -	
3)		OF CONTRACT	Articles of Uniforms and Protective Clothing		
3) 4)		R NUMBER	INF-KRY No. 4464/17		
5)		DESCRIPTION OF CONTRACT	1,275 Pairs Shoe for Lady Police	:	
6)		THAT APPROVED THE SCHEME		1	•
7)		R ESTIMATED VALUE	Rs.3,211,470/-		
8)		EER'S ESTIMATE il works only)	CO dava		
		ATED COMPLETION PERIOD (AS PI		· · · · · · · · · · · · · · · · · · ·	
10)	TENDE	r open e d on (D ate & TIME)	14-11-2017		
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)			
12)	NUMBI	ER OF BIDS RECEIVED	01	<u> </u>	-
13)	NUMB	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	1 	
14)		ALUATION REPORT	Enclosed		
15)	NAME	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. Mohsin Enterprises, K	arachi	
16)	CONTR	ACT AWARD PRICE	Rs. 3053625/-		
17)	RANKI (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT		
18)	метно	: DD OF PROCUREMENT USED : - (Tie	ck one)	<u>i</u> :	A temperature for the second of the second o
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Do	omestic/ Local	
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE	V	
	c)	TWO STAGE BIDDING PROCEDUR	RE	·]
	d)	TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE]
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS G ETC. WITH BRIEF REASONS:	ADOPTED i	.e.

20) V	WHETE	ER THE PROC	UREMEN	IT WAS	INCLUE	DED IN	ANN	JUAL I	PROC	URE	MEN	T PLA	N?	
,										Yes	1	No		
21) A	ADVER	TISEMENT :				_								
:>	`	SPPRA Websit					Yes			348	364			1
i)		(If yes, give dat	-	RA Ident	tification	No.)								
							No							
ii		News Papers (If yes, give nar	nes of new	vspapers .	and dates	s)	Yes	Dawn 20-10				(Daily) 017	date	d;
							No							
2) N	NATUR	E OF CONTRA		M						Domestic/ Local	\	Int.		
31 U	X/UETU	ER QUALIFIC	ATTON C	PITERIA					_					
V	VAS IN	CLUDED IN B			R.DOCU	MENT	S?		_					 n
()	If yes, e	nclose a copy)							L	Yes	/	No		Ш
		ER BID EVAL							Г	Yes	7	No		7
		CLUDED IN B nclose a copy)	IDDING /	TENDE	R DOCU	M. C.	S?		L.	7 03		1110	Щ	_∐
								3	-0					
		ER APPROVA D OTHER THA						SOBT	AINE	D FC Yes	OR US	ING A	<u>`</u>	
						,	1	1		1 63	'	HINO		
6) W	VAS BI	D SECURITY (BTAINE	D FROM	1 ALL TH	HE BID	DER	S?		Yes	✓	No		
						am 61.1			Г			П		- 11
		ER THE SUCC ST EVALUAT					ALUA	ATED	L	Yes	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	No		Л
									Г			1	-	
,	VHETH COMPL:	ER THE SUCC ANT?	ESSFUL I	BIDDER	WAS TE	ECHNI	CALI	_Y	L	Yes	'	No		
_														
		ER NAMES OF			AND TH	HEIR Q	UOT	ED PR	CES	WEI	RE RI	EAD C	UT.	ΑT
1	HE IIN	ME OF OPENIN	G OF BIL	JS?					L	Yes	V	No		
		ER EVALUA	nov pr	PORT (CIVEN	TO D	IDDE	DC D	REFO	2F 1	ามธ	A 337 A :	ם פ	OF
	VHETH CONTR		HON RE	PORT	GIVEN	10 0	וטטנו	INO D	LIO		IIL	AWA	ND	O.

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	V
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TE	ENDER NOTICE / DOCUMENTS
(11 yes, give details)	Yes	
	No	√
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	1
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	V
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	тнат	THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISI (If yes, enclose a copy)	PROGU	JREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZAJ	Yes V No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Signature & Official Stamp of Authorized Officer	No	V Accounts 2
Asstt. Inspector General of Police ROD OFFICE HEE ONLY (Logistics) C.P.O. Sindh, Karachi.		
FOR OFFICE USE ONLY		

CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial	
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing	_
4)	TENDER NUMBER	INF-KRY No. 4464/17	-
5)	BRIEF DESCRIPTION OF CONTRACT	8,925 Meters Cellular Khaki Cloth for Lady Police	_ ;
6)	FORUM THAT APPROVED THE SCHEME	1	
7)	TENDER ESTIMATED VALUE	Rs.2,650,725/-	8 % 1
8)	ENGINEER'S ESTIMATE (For civil works only)	00 days	- -
9)	ESTIMATED COMPLETION PERIOD (AS PE	60 days ER CONTRACT)	_
	TENDER OPENED ON (DATE & TIME) NUMBER OF TENDER DOCUMENTS SOLD	. 06	_
11)	(Attach list of buyers)		-
12)	NUMBER OF BIDS RECEIVED	02	_
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed	
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s. Mohsin Enterprises, Karachi	
16)	CONTRACT AWARD PRICE	Rs.2400825/	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION:REPORT 1st Ranking	<u>.</u>
	:		-
18)	METHOD OF PROCUREMENT USED: - (Tid	ck one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Li	ocal
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	
	c) TWO STAGE BIDDING PROCEDUR	RE	
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTE G ETC. WITH BRIEF REASONS:	D i.e.

20) WHF	THER THE PROCUREMENT WAS INCLUDE	D IN ANNITA	DDOCTIDEMENT DI AND
20) WILL	THEN THE TROCOREMENT WAS INCLUDE	D IN ANNOAL	Yes V No
21) ADVE	ERTISEMENT:		
i)	SPPRA Website	Yes	34864
	(If yes, give date and SPPRA Identification N	0.) No	
ii)	News Papers (If yes, give names of newspapers and dates)		vn, Jang & Kawish (Daily) dated: 10-2017 & 21-10-2017
		No	*
22) NATU	JRE OF CONTRAGT		Powering Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM s, enclose a copy)	ENTS?	Yes V No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM s. enclose a copy)	ENTS?	Yes 🗸 No
25) WHET METH	THER APPROVAL OF COMPETENT AUTHO HOD OTHER THAN OPEN COMPETITIVE BI	RITY WAS OB DDING?	Yes V No
26) WAS	BID SECURITY OBTAINED FROM ALL THE	BIDDERS?	Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST BEST EVALUATED BID (in case of Consultan		Yes V No
•	THER THE SUCCESSFUL BIDDER WAS TEC PLIANT?	HNICALLY	Yes 🗸 No
	THER NAMES OF THE BIDDERS AND THE FIME OF OPENING OF BIDS?	IR QUOTED F	PRICES WERE READ OUT AT Yes No
30) WHE	THER EVALUATION REPORT GIVEN T	O BIDDERS	BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes		
	No	√	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	N IN THE TEND	ER NOTICE / DO	CUMENTS
(If yes, give details)	Yes		
	No	√	. ,
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	E? Yes		
	. No	√	<u> </u>
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes		:
	No	1	;
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	CY THAT THE		RM IS NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH, BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	ÉHÉ PROQURE	MENT? IF SO, D AD:	
37) WERE PROPER SAFEGUARDS PROVIDED ON 1 THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATIÓN		YMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	,	
Signature & Official Stamp of	No	√	
Authorized Officer Asstt. Inspector General of	Police		
OR OFFICE USE ONLY (Legistics) C.P.O. Shidh, Ka	rachi.		

CONTRACT EVALUATION FORM

		OF THE ORGANISATION A DEPT.	Sindh Police .	
1)		OF THE ORGANIZATION / DEPTT. NCIAL / LOCAL GOVT./ OTHER	Provincial	
2)			Articles of Uniforms and Protective Clothi	na
3)		DE CONTRACT	INF-KRY No. 4464/17	<u></u>
4)		R NUMBER DESCRIPTION OF CONTRACT	16,575 Meters Mazri Cloth for Lady F	Police
5) 6)		THAT APPROVED THE SCHEME		
			Rs.4,011,150 /-	
7)		R ESTIMATED VALUE		
8)		EER'S ESTIMATE il works only)		
9)	ESTIMA	ATED COMPLETION PERIOD (AS PE		
10)	TENDE	R OPENED ON (DATE & TIME)	14-11-2017	
	NUMBI	ER OF TENDER DOCUMENTS SOLD	07	
	(Attach	list of buyers)	•	
12)	NUMBI	ER OF BIDS RECEIVED	04	-
13)	NUMBI	ER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS	04
14)		ALUATION REPORT	Enclosed	
15)	NAME	AND ADDRESS OF THE SUCCESSFU	UL BIDDER M/s. Arshad Textile Mills	s Ltd., Faisalabad
16)	CONTR	ACT AWARD PRICE	Rs.4011150/-	····
17)		NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 1st Ranking	
18)	METHO	DD OF PROCUREMENT USED : - (Tic	ck one)	
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE	1
	c)	TWO STAGE BIDDING PROCEDUR	E	
	d)	TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE	
	<i>⊶</i> ,	C STROL THO ENTIRED I DI		
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED i.e.

20)	WHETH	ER THE PROCUREN	MENT WAS INCLUDE	D IN ANN	UAL PROCUREMENT PLAN?
					Yes / No
21)	ADVER	TISEMENT :			
	-,	SPPRA Website (If yes, give date and	SPPRA Identification N	o.) Yes	34864
		News Papers (If yes, give names of	newspapers and dates)	Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
				No	
22)	NATURI	OF CONTRACT			Domestic / Int.
23)	WAS IN	ER QUALIFICATION CLUDED IN BIDDIN Inclose a copy)	N CRITERIA NG / TENDER DOCUM	ENTS?	Yes / No
24)	WAS IN	ER BID EVALUATION CLUDED IN BIDDIN (Close a copy)	ON CRITERIA NG / TENDER DOCUM	ENTS?	Yes V No
25)			COMPETENT AUTHO PEN COMPETITIVE BI		S OBTAINED FOR USING A Yes V No
26)	WAS BII	O SECURITY OBTA	INED FROM ALL THE	BIDDER:	S? Yes V No
27)			UL BID WAS LOWES [*] ID (in case of Consultan		ATED Yes V No
28)	WHETH COMPLI		UL BIDDER WAS TEC	CHNICALI	Yes V No
29)		ER NAMES OF THE IE OF OPENING OF		IR QUOT	ED PRICES WERE READ OUT AT Yes V No
	WHETH	ER EVALUATION	REPORT GIVEN T	O BIDDE	ERS BEFORE THE AWARD OF

1
R NOTICE / DOCUMENTS
1
√
SELECTED FIRM IS NOT Yes V No
CURING AGENCY TO THE MENT? IF SO, DETAILS TO
ADVANCE PAYMENT IN Yes No
1 ,

CONTRACT EVALUATION FORM

		Sindh Police
1)	NAME OF THE ORGANIZATION / DEPTT.	Provincial
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Articles of Uniforms and Protective Clothing
3)	TITLE OF CONTRACT	INF-KRY No. 4464/17
4)	TENDER NUMBER	170 Sets Tropical Suits (Pant & Coat) for Special Branch
5)	BRIEF DESCRIPTION OF CONTRACT	
6)	FORUM THAT APPROVED THE SCHEME	Rs.918.000/-
7)	TENDER ESTIMATED VALUE	113.310,000/
8)	ENGINEER'S ESTIMATE (For civil works only)	60 days
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT)
10)	TENDER OPENED ON (DATE & TIME)	14-11-2017
11)	NUMBER OF TENDER DOCUMENTS SOLD	02
	(Attach list of buyers)	A 01
12)	NUMBER OF BIDS RECEIVED	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. Videntity Enterprises, Karachi
16)	CONTRACT AWARD PRICE	Rs.1521500/ ₋
,		
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT
10)	METHOD OF PROCUREMENT USED : - (Tic	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;
10)	METHOD OF PROCUREMENT USED : - (TIC	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT _	nspector General of Police Sindh
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	n ann	NUAL PROCUREMENT PLAN? Yes No No
21)	ADVE	RTISEMENT :		
-			Yes	34864
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.)	No	
	:::\	Navya Pagaya		
	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)	NATUI	RE OF CONTRACT		local Int.
	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	
	(11) €5.	incluse a copy)		Yes V No
,	WAS I	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
		HER APPROVAL OF COMPETENT AUTHORIS OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE B	IDDER	S? Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancie:		ATED Yes V No
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	NICAL	LY Yes / No
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes No No
		HER EVALUATION REPORT GIVEN TO		

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	1
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TE	ENDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	V
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
		No	V
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	:
		No	√
35)	WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes V No V
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OFFICER (If yes, enclose a copy)	PRÖCU	JREMENT? IF SO, DETAILS TO
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOETHE CONTRACT (BANK GUARANTEE ETC.)?	EAZIJI	Yes V No
	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	A .	No	V 12
	re & Official Stamp of horized Officer		
	A: uti Inspector Schefal of Pol (Logistics)C.P.O. Gindh, Karash		
R OFFI	CE USE ONLY		

CONTRACT EVALUATION FORM

	NAME OF THE ORGANIZATION (DEPT.	Sindh Police
1)	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT / OTHER	Provincial
2)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing
<i>3)</i>	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)	1
0)		60 days
9)	ESTIMATED COMPLETION PERIOD (AS PETENDER OPENED ON (DATE & TIME)	14-11-2017
	NUMBER OF TENDER POCUMENTS SOLD	04
11)	(Attach list of buyers)	·
12)	NUMBER OF BIDS RECEIVED	01
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
	BID EVALUATION REPORT	Enclosed
17)	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSFI	WL/BJDDER M/s. M, Siddique & Co., Karachi
- /		Rs. 220184 <u>Q</u> 0/-
16)	CONTRACT AWARD PRICE	11.5.2201040/
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 1st Ranking
	ţ.	
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE √
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G etc. with Brief reasons:

SPPRA Website (If yes, give date and SPPRA Identification No.) News Papers (If yes, give names of newspapers and dates) ATURE OF CONTRACT HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT yes, enclose a copy) HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT yes, enclose a copy) HETHER APPROVAL OF COMPETENT AUTHORITETION OF THAN AND APPLACEMENT AUTHORITETION OF THAN ADDRESS OF THE AUTHORITETION OF THE AUTHORITETION OF THAN ADDRESS OF THE AUTHORITETION OF THE AUTHORITETICAL OF THE AUTHORITETION OF THE AUTHORITETICAL	No TS?	34864 Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017 Policylic ✓ Int. ✓ Yes ✓ No ✓ Yes ✓ No ✓ No ✓ Yes ✓ No ✓
SPPRA Website (If yes, give date and SPPRA Identification No.) News Papers (If yes, give names of newspapers and dates) ATURE OF CONTRACT HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT 'yes, enclose a copy) HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT 'yes, enclose a copy) HETHER APPROVAL OF COMPETENT AUTHORIT	No Yes Z No TS?	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017 Delicalic V Int.
(If yes, give date and SPPRA Identification No.) News Papers (If yes, give names of newspapers and dates) ATURE OF CONTRACT HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT 'yes, enclose a copy) HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT 'yes, enclose a copy) HETHER APPROVAL OF COMPETENT AUTHORIT	No Yes Z No TS?	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017 Delicalic V Int.
(If yes, give date and SPPRA Identification No.) News Papers (If yes, give names of newspapers and dates) ATURE OF CONTRACT HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT 'yes, enclose a copy) HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT 'yes, enclose a copy) HETHER APPROVAL OF COMPETENT AUTHORIT	Yes Z	20-10-2017 & 21-10-2017 Dollarsing
News Papers (If yes. give names of newspapers and dates) ATURE OF CONTRACT HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT 'yes. enclose a copy) HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT 'yes. enclose a copy) HETHER APPROVAL OF COMPETENT AUTHORIT	Yes Z	20-10-2017 & 21-10-2017 Dollarsing
(If yes, give names of newspapers and dates) ATURE OF CONTRACT HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT 'yes, enclose a copy) HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT 'yes, enclose a copy) HETHER APPROVAL OF COMPETENT AUTHORIT	No TS?	20-10-2017 & 21-10-2017 Dollarsing
(If yes, give names of newspapers and dates) ATURE OF CONTRACT HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT 'yes, enclose a copy) HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT 'yes, enclose a copy) HETHER APPROVAL OF COMPETENT AUTHORIT	No TS?	20-10-2017 & 21-10-2017 Dollarsing
HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT yes. enclose a copy) HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT 'yes. enclose a copy) HETHER APPROVAL OF COMPETENT AUTHORIT	TS?	Yes V No
HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT yes. enclose a copy) HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT 'yes. enclose a copy) HETHER APPROVAL OF COMPETENT AUTHORIT	TS?	Yes V No
HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT yes. enclose a copy) HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT 'yes. enclose a copy) HETHER APPROVAL OF COMPETENT AUTHORIT	TS? \\	Yes V No
AS INCLUDED IN BIDDING / TENDER DOCUMENT 'yes, enclose a copy) HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT 'yes, enclose a copy) HETHER APPROVAL OF COMPETENT AUTHORIT	TS? \\	Yes V No
yes. enclose a copy) HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT yes. enclose a copy) HETHER APPROVAL OF COMPETENT AUTHORIT	TS? \\	Yes V No
HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT yes. enclose a copy) HETHER APPROVAL OF COMPETENT AUTHORIT		Yes V No
AS INCLUDED IN BIDDING / TENDER DOCUMENT Yes, enclose a copy) HETHER APPROVAL OF COMPETENT AUTHORIT		
Yes, enclose a copy) HETHER APPROVAL OF COMPETENT AUTHORIT		
HETHER APPROVAL OF COMPETENT AUTHORIT	V WAS	
	VWAC	0.0000
CTITOE OTHER THAN ONES OOS INCTITION		OBTAINED FOR USING A
ETHOD OTHER THAN OPEN COMPETITIVE BIDDI	ING?	Yes V No
AS BID SECURITY OBTAINED FROM ALL THE BII	DDERS	
AS DID SECONT I ODIANNED I NOW NEE THE BIL	DDENO	Yes V No
HETHER THE SUCCESSEUL BID WAS LOWEST EV	/AIIIA*	TED Yes V No
		TES TO THO
	ICALLY	Y Yes V No V
NAME OF STREET		
HETHER NAMES OF THE BIDDERS AND THEIR (OUOTE	D PRICES WERE READ OUT AT
HE TIME OF OPENING OF BIDS?		Yes 🗸 No
HETHER EVALUATION REPORT GIVEN TO I ONTRACT?	RIDDEF	RS BEFORE THE AWARD OF
	HETHER THE SUCCESSFUL BID WAS LOWEST EVD / BEST EVALUATED BID (in case of Consultancies HETHER THE SUCCESSFUL BIDDER WAS TECHNOMPLIANT? HETHER NAMES OF THE BIDDERS AND THEIR	HETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED / BEST EVALUATED BID (in case of Consultancies) HETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY OMPLIANT? HETHER NAMES OF THE BIDDERS AND THEIR QUOTE HE TIME OF OPENING OF BIDS?

·		
31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)		
	No V	
	140	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TENDER NOTICE / DOCUME	NTS
(If yes, give details)	Yes	
	165	
	No √	
THE PURPONE THE PURPONE THE	20	
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes	
(11)03, 6110 1040010)		
	No. V	
	No V	
34) DEVIATION FROM QUALIFICATION CRITERIA		-
(If yes, give detailed reasons.)	Yes	
	No √	
35) WAS IT ASSURED BY THE PROCURING AGEN	CV THAT THE SELECTED FIRM IS	NOT
BLACK LISTED?	Yes / No	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL	LOP THE PROCURING AGENCY TO	THE
SUPPLIER'S PREMISES IN CONNECTION WITH A	THE PROQUEEMENT? IF SO, DETAIL	s to
BE ASCERTAINED REGARDING FINANCING OF	AIST, IF ABROAD:	
(If yes, enclose a copy)	Yes No	✓
AT WERE PROPER CATEGUARDS PROVIDED ON A	APOH 17 A TEST APVANCE DAVMEN	T IN
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?		
THE CONTRACT (BIBLE COLLEGE)	Yes V No	
20) CDECIAL CONDITIONS IF ANY	ME	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
(1)		
•	No V	1 1 1 1
ρ M_{\odot}	2	
Signature & Official Stamp of	-	
Authorized Officer		
Asstt. Inspector General of	Police	
Tericina (China) Kor	<u> </u>	
R OFFICE USE ONLY		

CONTRACT EVALUATION FORM

		Sindh Police
1)	NAME OF THE ORGANIZATION / DEPTT.	Provincial
2)	PROVINCIAL / LOCAL GOVT / OTHER	Articles of Uniforms and Protective Clothing
3)	TITLE OF CONTRACT	INF-KRY No. 4464/17
4)	TENDER NUMBER	3,400 Nos. Waist Coat for SB & CTD
5)	BRIEF DESCRIPTION OF CONTRACT	·
6)	FORUM THAT APPROVED THE SCHEME	Rs.3,264,000/-
7)	TENDER ESTIMATED VALUE	
8)	ENGINEER'S ESTIMATE (For civil works only)	60 days
9)	ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT)
10)	TENDER OPENED ON (DATE & TIME)	14-11-2017
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	02
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/s. Imitiaz Enterprises, Karachi
16)	CONTRACT AWARD PRICE	Rs.2679200/ ₅
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT 1st Ranking
18)	METHOD OF PROCUREMENT USED : - (T	Tick one)
	a) SINGLE STAGE – ONE ENVELOPI	E PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	PE PROCEDURE ✓
	c) TWO STAGE BIDDING PROCEDU	IRE
	d) TWO STAGE – TWO ENVELOPE B	BIDDING PROCEDURE
÷	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	R METHOD OF PROCUREMENT WAS ADOPTED i.

19)	APPROVING AUTHORITY FOR AWARD OF CONTR.	ACT _	nspector General of Police Sindh
20)	WHETHER THE PROCUREMENT WAS INCLUDED II	MA N	NUAL PROCUREMENT PLAN? Yes V No
21)	ADVERTISEMENT:		
·	•	Yes	34864
	i) SPPRA Website	100	
	(If yes, give date and SPPRA Identification No.)		
		No	<u> </u>
	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		Douestie
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN' (If yes, enclose a copy)	ΓS?	Yes / No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	rs?	Yes / No
25)	WHETHER APPROVAL OF COMPETENT AUTHORITE METHOD OTHER THAN OPEN COMPETITIVE BIDD	Y WA	S OBTAINED FOR USING A
26)	WAS BID SECURITY OBTAINED FROM ALL THE BII	ODER	S? Yes / No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVBID / BEST EVALUATED BID (in case of Consultancies)		ATED Yes / No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	(CALI	Yes V No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR OTHE TIME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes V No
30)	WHETHER EVALUATION REPORT GIVEN TO I CONTRACT?	BIDDE	ERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)		Yes / No

31	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	V
32]	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	√ :
33	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	92.
		No	1
34	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	;
		No	4
35	WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT TI	HE SELECTED FIRM IS NOT
26	WAS A VISIT MADE BY ANY OFFICED/OFFICIAL O	ERHE PE	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH JEHE BE ASCERTAINED REGARDING FINANCING OF WISI (If yes, enclose a copy)	PR OGU R	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISI	E PROCUR IT, IF ABR	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO ROAD:
37	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOI	E PROCUR IT, IF ABR	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO ROAD: Yes No V ON ADVANCE PAYMENT IN
37 38 Signat	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOI THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) ure & Official Stamp of thorized Officer	Yes No	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO ROAD: Yes No V ON ADVANCE PAYMENT IN
37 38 Signat Au	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOI THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO ROAD: Yes No Yes No Yes No Yes No Yes No Yes No No Yes Y Yes Y No Yes Y Yes Y Yes Y Yes Yes Yes Yes Yes Ye

CONTRACT EVALUATION FORM

. 15	NAME OF THE ODG AND ATION / DEDTT	Sindh Police		
1) 2)	NAME OF THE ORGANIZATION / DEPTT. 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 & Kar	neez)	
6)	FORUM THAT APPROVED THE SCHEME		- क्ला	
_,	TENDER ESTIMATED VALUE	Rs.7,327,680/-	250	
7) 8)	ENGINEER'S ESTIMATE		- Jac	
0)	(For civil works only)		· · · · · · · · · · · · · · · · · · ·	
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT)		
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	03		
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS		
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed		
15)	NAME AND ADDRESS OF THE SUCCESSF	UL, BIDDER M/s. Arshad Textile Mills Ltd., Faisala	bad	
16)	CONTRACT AWARD PRICE	Rs. 5929600/-		
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	ALUATION REPORT 1st Ranking		
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)	y day or larger	9 .
٠	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Loc	cal .	
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE		
	c) TWO STAGE BIDDING PROCEDUR	RE	_	
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE		
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED G ETC. WITH BRIEF REASONS:) i.e.	

			ا م	nspector General of Police Sindh
19)	APPRO	VING AUTHORITY FOR AWARD OF CONTRA	ACT_	
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED I	NAN	Yes V No
21)	ADVER	TISEMENT:		
		CDDD 4 W 1 V	Yes	34864
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
			No	
22)	NATUR	RE OF CONTRACT		Domesic ✓ Int.
231	WHETE	HER QUALIFICATION CRITTERIA		
23)	WASIN	ICLUDED IN BIDDING / TENDER DOCUMEN	TS?	
	(If yes,	enclose a copy)		Yes V No
24)	WUETI	HER BID EVALUATION CRITERIA	A	
24)	WAS IN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
25)	WHETH	HER APPROVAL OF COMPETENT AUTHORIT	Y WA	S OBJECTIVED FOR USING A
ŕ	METHO	DD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes ✓ No
0.6	111.40 D	AD OF CUIDING ORTABLED FROM ALL THE DI	DDED	69
26)	WASB	ID SECURITY OBTAINED FROM ALL THE BI	DDEK	Yes V No
a#\	N. II YETE	YED THE GUODESCELL DID WAS LOWEST E		ATED V / / N
27)		HER THE SUCCESSFUL BID WAS LOWEST ET EVALUATED BID (in case of Consultancies		ATED Yes V No
28)		HER THE SUCCESSFUL BIDDER WAS TECHN	IICAL	LY Yes No
	COMPI	LIANI?		
201	11/11551	HER NAMES OF THE BIDDERS AND THEIR	വഥ	ED DRICES WEDE READ OUT AT
29)		ME OF OPENING OF BIDS?	QUUI	Yes V No
30)	WHETI	HER EVALUATION REPORT GIVEN TO	BIDD:	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	٧
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 1	THE TI	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	٨
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	. 1
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	1
35) WAS IT ASSURED BY THE PROCURING AGENCY T BLACK LISTED?	ГНАТ	THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OFFICIAL (If yes, enclose a copy)	PROCI	JREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBI THE CONTRACT (BANK GUARANTEE ETC.)?	LIZAT	Yes V No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Signature & Official Stamp of Authorized Officer	No	V
Asstt. Inspector General of Pol		
FOR OFFICE USE ONLY (Logistics) C.P.O. Sindh, Karact	ni.	

CONTRACT EVALUATION FORM

	•	Sindh Police		
1)	NAME OF THE ORGANIZATION / DEPTT.			
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial		
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clot	hing	
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		į	
7)	TENDER ESTIMATED VALUE	Rs.1,138,830/-		· Art
8)	ENGINEER'S ESTIMATE (For civil works only)			
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) 60 days		
10)	TENDER OPENED ON (DATE & TIME)	14-11-2017		
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)			
12)	NUMBER OF BIDS RECEIVED	. 01		
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS	01	
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed		
15)	NAME AND ADDRESS OF THE SUCCESSFU	JLBIDDER M/s. Yra Pvt. Ltd., Kai	achi	
Í		Rs.1053150/-		
16)	CONTRACT AWARD PRICE	110.1000/000		
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT	g	
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)	1	. *
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Loca	1
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	1	
	c) TWO STAGE BIDDING PROCEDUR	E		
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE		
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED	i.e.

20) V	WHETE	HER THE PROCUREMENT WAS INCLUDED II	N AN	NUAL PROCUREMENT PLAN?
				Yes V No
21) /	ADVER	TISEMENT:		
ij	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	34864
		(if yes, give date and si Fix Identification No.)	No	
i	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) N	NATUR	E OF CONTRACT		Dimestic Int. Int.
V	WAS IN	IER QUALIFICATION CRITBRIA CLUDED IN BIDDING / TENDER DOCUMEN Inclose a copy)	ΓS?	Yes / No
V	WAS IN	IER BID EVALUATION CRITERIA CLUDED IN BIDDING / TENDER DOCUMEN nclose a copy)	ΓS?	Yes / No
25) V N	WHETH METHO	ER APPROVAL OF COMPETENT AUTHORIT D OTHER THAN OPEN COMPETITIVE BIDD	Y WA	AS OBPAINED FOR USING A Yes No
26) V	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
		ER THE SUCCESSFUL BID WAS LOWEST ENEST EVALUATED BID (in case of Consultancies)		ATED Yes V No
7.	WHETH COMPL	ER THE SUCCESSFUL BIDDER WAS TECHN IANT?	ICALI	LY Yes / No
		ER NAMES OF THE BIDDERS AND THEIR (ME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes V No
	WHETH CONTR	ER EVALUATION REPORT GIVEN TO I	BIDDI	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Yes / No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes		
	No	√	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN II	N THE TEND	ER NOTICE / DO	CUMENTS
(If yes, give details)	Yes		
	No	1	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	No	V	-
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes		
	No	√	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	Y THAT THE	 	RM IS NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH 7th BE ASCERTAINED REGARDING FINANCING OF WISH	OF THE PRO E PROGURE SIT, IF ABRO	CURING AGEN MENT? IF SO, D AD:	CY TO THE DETAILS TO
(If yes, enclose a copy)		Yes	No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON ME THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION		YMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	<u> </u>	
Signature & Official Stamp of	No	٧	
Authorized Officer Asstt. Inspector General of Po	office		
DR OFFICE USE ONLY (Logistics) C.P.O. Sindir, Karas	chi,		<u> </u>
<u>· · · · · · · · · · · · · · · · · · · </u>			

CONTRACT EVALUATION FORM

		Sindh Police	
1)	NAME OF THE ORGANIZATION / DEPTT.		
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial	
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing	
4)	TENDER NUMBER	INF-KRY No. 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 /-	1 NA 1-
8)	ENGINEER'S ESTIMATE (For civil works only)	60 days	· ·
	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)	· · · · · · · · · · · · · · · · · · ·
10)	TENDER OPENED ON (DATE & TIME)	14-11-2017	·
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)		
12)	NUMBER OF BIDS RECEIVED	01	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed	
15)	NAME AND ADDRESS OF THE SUCCESSF	TUL BIDDER M/s. Mohsin Enterprises, Karac	:hi
16)	CONTRACT AWARD PRICE	Rs.2117434./-	
17)	RANKING OF SUCCESSFUL BIDDER IN EY (i.e. 1^{sl} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT 1st Ranking	
187	METHOD OF PROCUREMENT USED : - (Ti	ick one)	Company of the Compan
••)		,	
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domes	tic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURÉ	1
	c) TWO STAGE BIDDING PROCEDUI	RE	
	d) TWO STAGE – TWO ENVELOPE B	EIDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADO	OPTED i.e.

19)	APPRO	VING AUTHO	RITY FOR A'	WARD OF (CONTRA		nspector	General o	of Polic	e Sindh		
20)	WHETI	HER THE PROC	CUREMENT	WAS INČLI	uded in	ANN	iual P	ROCUR Ye		NT PLA	AN?	
21)	ADVER	RTISEMENT :						<u> </u>				
	i) -	SPPRA Websi (If yes, give da		A Identificati	ion No.)	Yes No	_	3	4864		_	
	ii)	News Papers (If yes, give na	mes of newspa	apers and da	ntes)	Yes		Jang & 2017 & 2) date	d:
22)	NATUF	RE OF CONTRA				No		Dones Lace		/ Int		
23)	WAS IN	HER QUALIFIC NCLUDED IN E enclose a copy)	ATION CRIS	BERIA ENDER DOC	COMENT	S?		Ye	3 1	No		
24)	WAS IN	HER BID EVAL NCLUDED IN E enclose a copy)			CUMENT	S?		Ye	3 /	No		
25)	WHETH METH	HER APPROVA DD OTHER TH	L OF COMPI AN OPEN CC	ETENT AU IMPETITIV	THORITS 'E BIDDÎ	WA VG2	SOBT	ARNED I	1	JSING No	A	
26)	WAS B	ID SECURITY	OBTAINED I	FROM ALL	THE BID	DER	S?	Ye	s	No		
27)		HER THE SUCC EST EVALUAT				ALU.	ATED	Ye	s V	No	-	
28)		HER THE SUCC LIANT?	ESSFUL BIL	DDER WAS	TECHNI	CÄLI	LY	Ye	s	No		
29)		HER NAMES C ME OF OPENII			THEIR Ç	UOT	ED PR	ICES W		READ No	OUT	AT]
30)	CONTR	HER EVALUA RACT? copy of the bid			N TO E	IDDI	ERS B	EFORE Ye	-	AWA	RD	OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes		. .
	No	٧	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN ((If yes, give details)	THE TEN	NDER NOTICE / DOCUMENTS	1
	Yes	1 1	
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	No		, ,
(If yes, give reasons)	Yes		
	No	ή]
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes		
	No	√]
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?		Yes V No	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISI (If yes, enclose a copy)	PR OCU I	REMENT? IF SO, DETAILS TO	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATI	ON ADVANCE PAYMENT IN Yes No	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes		
Signature & Official Stamp of	No .	The state of the s	
Authorized Officer Asstt. Inspector General of Ponc	a		
FOR OFFICE USE ONLY (Logistics) C.P.O. Sindh, Karachi,			\dashv

CONTRACT EVALUATION FORM

	AND OR THE OR CAMPITATION ADDRESS	Sindh Police	
1)	NAME OF THE ORGANIZATION / DEPTT.	Provincial	_
2)	PROVINCIAL / LOCAL GOVT./ OTHER TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing	
3)	TENDER NUMBER	INF-KRY No. 4464/17	_
4) 5)	BRIEF DESCRIPTION OF CONTRACT	1,414 Nos. M.T Dangri (Stitched)	-
6)	FORUM THAT APPROVED THE SCHEME	**	
	TENDER ESTIMATED VALUE	Rs. 2,121,600/-	
7) 8)	ENGINEER'S ESTIMATE	·	
0)	(For civil works only)	. ,	— ,
9)	ESTIMATED COMPLETION PERIOD (AS PI	60 days	
- /	TENDER OPENED ON (DATE & TIME)	14-11-2017	
-	NUMBER OF TENDER-DOCUMENTS SOLD	04	- .
11)	(Attach list of buyers)		_
12)	NUMBER OF BIDS RECEIVED	02	
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	 , .
		Enclosed	_
14)	BID EVALUATION REPORT (Enclose a copy)		-
15)	NAME AND ADDRESS OF THE SUCCESSF	M/s. Imtiaz Enterprises, Karachi	
13)	NAME AND ADDRESS OF THE SUCCESSION		_
16)	CONTRACT AWARD PRICE	Rs.1855168/-	-
1.71	DANKING OF CHOOCCCCHII DIDDED IN EL	VALUATION POTTO DET	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1st Ranking	_
			_
	in the state of t		
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)	
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/	Local
	<u>", </u>		
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	
	c) TWO STAGE BIDDING PROCEDUI	RE	
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE	
-			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPT IG ETC. WITH BRIEF REASONS:	ED i.e.

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR.	ACT _	nspector General of Police Sindh
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED II	N ANN	NUAL PROCUREMENT PLAN? Yes No
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	34864
		(11 you, give date and of the tracking date)	No	200
	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)	NATUF	RE OF CONTRACT		Domesic/Local / Int.
,	WAS IN	HER QUALIFICATION CRITIBRIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	ΓS?	Yes V No
	WAS II	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	rs?	Yes V No
25)	WHETI METHO	HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD	₹ WA	S OBEAINED FOR USING A Yes / No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes / No
27)	WHETI BID/B	HER THE SUCCESSFUL BID WAS LOWEST EVENTED BID (in case of Consultancies	/ALU.)	ATED Yes V No
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICAL	LY Yes / No
29)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes / No
30)	CONTR	HER EVALUATION REPORT GIVEN TO RACT? copy of the bid evaluation report)	BIDD	ERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes		
	No	√	
32) ANY DEVIATION FROM SPECIFICATIO	NS GIVEN IN THE TEND	ER NOTICE / DOC	CUMENTS
(If yes, give details)	Yes		
	No	1	***************************************
33) WAS THE EXTENSION MADE IN RESPO	ONSE TIME?		· · · · · · · · · · · · · · · · · · ·
(If yes, give reasons)	Yes		عبده ا
	No	√	
34) DEVIATION FROM QUALIFICATION CR (If yes, give detailed reasons.)	RITERIA		<u>:</u>
	No	V	
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	NG AGENCY THAT THE	Yes V	
36) WAS A VISIT MADE BY ANY OFFICER SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCE.	VOFFICIAL OF THE PRO ON WITH JEHE PROGURE CING OF VISIT, IF ABRO	OCURING AGENC MENT? IF SO, DE IAD:	Y TO THE TAILS TO
(If yes, enclose a copy)		11	0 1
37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE E	DED ON MOBILIZATION ETC.)?	Yes / N	1
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	y .	
	No	٧	
Agatt. mopos =	neral of Police		
OFFICE USE ONLY (Legistics)C.P.3. Ex	Harama	•	•

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CONTRACT EVALUATION FORM

1)	NAME OF THE OBCANIZATION / DEDTT	Sindh Police	
1)	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT./ OTHER	Provincial	 -
2)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothi	ing
3)		INF-KRY No. 4464/17	
4)	TENDER NUMBER	18,984 Sets Stitched uniform for Tra	iffic Police
5)	BRIEF DESCRIPTION OF CONTRACT		
6)	FORUM THAT APPROVED THE SCHEME	Rs.34,393,131.63/-	
7)	TENDER ESTIMATED VALUE		
8)	ENGINEER'S ESTIMATE (For civil works only)		
9)	ESTIMATED COMPLETION PERIOD (AS PI	60 days	
. *	TENDER OPENED ON (DATE & RIME)	14-11-2017	
10)	NUMBER OF TENDER DOCUMENTS SOLD	15	
11)	(Attach list of buyers)	·	
12)	NUMBER OF BIDS RECEIVED	07	
•	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	07
		Enclosed	
14)	BID EVALUATION REPORT (Enclose a copy)		
15)	NAME AND ADDRESS OF THE SUCCESSF	M/s. Alizeh Enterprises,	Karachi
13)	NAME AND ADDRESS OF THE SOCCESSION		
16)	CONTRACT AWARD PRICE	Rs.30070656/-	
17\	DANKING OF CHOOPECELL BUDDED IN EV	ALLIATIONEDEDADE	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT	
			-
18)	METHOD OF PROCUREMENT USED : - (Tid	ck one)	B The Management of the control of t
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local
	a) SINGLESTROE ONE ENVELORE	TROODDORE	
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	√
			
	c) TWO STAGE BIDDING PROCEDUR	RE	
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WA	AS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTING	G ETC. WITH BRIEF REASONS:	

19) APPRO	VING AUTHORITY FOR AWARD OF CONTR.	ACT _	Inspector General of Police Sindh
20) WHET	HER THE PROCUREMENT WAS INCLUDED II	NAN	NUAL PROCUREMENT PLAN? Yes V No
21) ADVEF	RTISEMENT:		
			Yes	34864
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
			No	
		RE OF CONTRACT		Dateshor Int.
23)	WAS IN	HER QUALIFICATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	ΓS?	Yes / No
24]	WAS IN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	rs?	Yes V No
25)	WHETH METHO	IER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD	WA: NG2	AS OBTAINED FOR USING A Yes / No
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BII	DDER:	RS? Yes V No
27)		IER THE SUCCESSFUL BID WAS LOWEST EVENTED BID (in case of Consultancies)		ATED Yes / No
28)	WHETH COMPL	IER THE SUCCESSFUL BIDDER WAS TECHN IANT?	ICALL	LY Yes V No
29)		IER NAMES OF THE BIDDERS AND THEIR (ME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes No
30)	WHETH CONTR	IER EVALUATION REPORT GIVEN TO I	BIDDE	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Yes / No

•			
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes		
	No	√	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENI	DER NOTICE / DOCU	MENTS
(If yes, give details)	Yes	. <u></u> .,	
	No	1	
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	٧	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	ТНАТ ТН	Yes V No	IS NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL ® SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISI (If yes, enclose a copy)	F THE PRO PROCURI T, IF ABRO	OCURING AGENCY EMENT? IF SO, DET DAD: Yes No	TO THE AILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOE THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATIO	Yes V No	IENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes		
Signature & Official Stamp of	No	, v	
Authorized Officer Assit. Inspector General of Police	ጎ ረ ት		
FOR OFFICE USE ONLY (Logistics) C.P.O. Sindh, Karachi.			
COR OF FICH CON OTHER			

CONTRACT EVALUATION FORM

15	NAME	OF THE ODG ANIZATION / DEDTT	Sindh Police		
1) 2)		OF THE ORGANIZATION / DEPTT. NCIAL / LOCAL GOVT./ OTHER	Provincial		
3)		OF CONTRACT	Articles of Uniforms and Protective Cloth	ning	
4)		R NUMBER	INF-KRY No. 4464/17		
5)		DESCRIPTION OF CONTRACT	3,164 Pairs Derby Boot for Traffic Po	olice :	
6)		THAT APPROVED THE SCHEME		!	
7)	TENDE	R ESTIMATED VALUE	Rs.10,436,729.93/-		-
8)		EER'S ESTIMATE il works only)		:	•
9)	ESTIMA	ATED COMPLETION PERIOD (AS PI	ER CONTRACT)	, 	
10)	TENDE	R OPENED ON (DATE & TIME)	14-11-2017		
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	. 12		
12)	NUMBI	ER OF BIDS RECEIVED	04		
13)	NUMBI	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	04	
		ALUATION REPORT	Enclosed		
15)	NAME.	AND ADDRESS OF THE SUCCESSF	M/s. Askari Shoe Proje	ct, Lahore	
16)	CONTR	ACT AWARD PRICE	Rs.8201088/		
17)		NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	/ALUATION:REPORT	9	
18)	метно	DD OF PROCUREMENT USED : - (Tid	ck one)		
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Loc	cal
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE	1	
	c)	TWO STAGE BIDDING PROCEDUR	RE		
	d)	TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE		
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED) i.e.

20)	WHETI	HER THE PROCUREMENT WAS INCLUDED II	MA M	NNUAL PROCUREMENT PLAN? Yes V No	
21)	ADVER	RTISEMENT:			
		CDDD 4 W 1 to	Yes	34864 .	
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)			
			No	4.	.:
	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)	NATUR	RE OF CONTRACT		Domestic Int.	-
23)	WHETH	HER QUALIFICATION CRITERIA			
		ICLUDED IN BIDDING / TENDER DOCUMENT enclose a copy)	ΓS?		
	(11) 03,	antilose a copy)	•	Yes V No	
24)	WAS IN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	rs?	Yes V No	
25)		IER APPROVAL OF COMPETENT AUTHORIT DO OTHER THAN OPEN COMPETITIVE BIDD			
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BII	ODER	RS? Yes V No	
27)		IER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies)		UATED Yes / No	
28)	WHETH COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN IANT?	ICALI	LLY Yes V No	
29)		IER NAMES OF THE BIDDERS AND THEIR (ME OF OPENING OF BIDS?	QUOT	Yes V No	
30)		ER EVALUATION REPORT GIVEN TO I	BIDDE	DERS BEFORE THE AWARD OF	
	CONTR	ACT? copy of the bid evaluation report)			

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes		
	No	1	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN II (If yes, give details)	N THE TEND	ER NOTICE / DO	CUMENTS
(11)00, 5.70 dotaile)	Yes		
	No		<u> </u>
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes		
	No	4	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes		
	No	1	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE	, <u> </u>	RM IS NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WI (If yes, enclose a copy)	É PR OC URE	MENT? IF SO, D AD:	CY TO THE ETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON ME THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION	ADVANCE PA	1
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes		
Signature & Official Stamp of Authorized Officer	No	٧	
Assit. Inspector Constal of Pol			
OFFICE USE ONLY (Logistics) O.P.C. Sindh, Karach	ti,		

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CONTRACT EVALUATION FORM

	NAME	OF THE OPENING THOSE ADERTS	Sindh Police		
1)		OF THE ORGANIZATION / DEPTT. NCIAL / LOCAL GOVT./ OTHER	Provincial		
2)		OF CONTRACT	Articles of Uniforms and Protective Cloth	hina	
<i>3)</i>		ER NUMBER	INF-KRY No. 4464/17		
5)		DESCRIPTION OF CONTRACT	1,581 Nos. Belt Upper Subordinate		
6)		M THAT APPROVED THE SCHEME			
7)		ER ESTIMATED VALUE	Rs.674,685.44 /-		-
8)	ENGIN	EER'S ESTIMATE vil works only)			
9)	ESTIM	ATED COMPLETION PERIOD (AS PE		_ · _ -	
10)	TENDI	er opened on (date & time)	14-11-2017		
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)			
12)	NUMB	ER OF BIDS RECEIVED	03		
13)	NUMB	ER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS	03	
14)		ALUATION REPORT e a copy)	Enclosed		
15)	NAME	AND ADDRESS OF THE SUCCESSFU	M/s. M/s. I.S. Enterpris	es, Karachi	
16)	CONTI	ACT AWARD PRICE	Rs.591294/-		
17)	RANKI (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 1st Ranking	9	
					entreprise de la marco
18)	METHO	DD OF PROCUREMENT USED : - (Tic	k one)		101
٠	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local	
	b)	SINGLE STAGE - TWO ENVELOPE	PROCEDURE	1]
	c)	TWO STAGE BIDDING PROCEDUR	E]
	d)	TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE]
		PLEASE SPECIFY IF ANY OTHER DEMERGENCY, DIRECT CONTRACTING		AS ADOPTED i	i.e.

191	APPROVING AUTHORITY FOR AWARD OF CONTR	In ACT	spector Gen	eral of Polic	ce Sindh		
20)	WHETHER THE PROCUREMENT WAS INCLUDED I	N ANN	UAL PRO	Yes .	NT PLA	N?	
21)	ADVERTISEMENT:			•			
	i) SPPRA Website	Yes	:	34864			
	(If yes, give date and SPPRA Identification No.)	No					+
	ii) News Papers	Yes	Dawn, Jan	a & Kawis	h (Daily)	dated:	
	(If yes, give names of newspapers and dates)	103	20-10-201				
		No					
22)	NATURE OF CONTRACT		[Domestic/ Local	/ Int.		
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	ITS?	[Yes	/ No		
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?		Yes	/ No		
25)	WHETHER APPROVAL OF COMPETENT AUTHORIZ METHOD OTHER THAN OPEN COMPETITIVE BIDD	WAS ING2	MATERIO S	PD FOR U	JSING A		
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	IDDERS	5?	Yes	/ No		
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancies		TED [Yes	/ No		
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	NICALL	.Υ [Yes	No		
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTI	ED PRICES	Yes V	READ O	UT AT	
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)	BIDDE	RS BEFO	RE THE	AWAF	OF	
	(Attach copy of the old evaluation report)		L	Yes	No		

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
(if yes, lesuit mereor)		
	No	1
22) ANY DEVIATION FROM PRECIPIOA TIONS CIVEN IN	TIL TE	AIDER NOTICE (DOCUMENTS
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)		NDER NOTICE/DOCUMENTS
	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 BLACK LISTED?	THAT T	
BLACK EISTED!		Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O	é. FUTHE P	ROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROGUI	REMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	I, IF ABI	
		Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB	ILIZATI	ON ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?		Yes / No
20) CDECIAL CONCITIONS IE ANV		
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
M_{∞}	- No	V 1
my, V		
Signature & Official Stamp of \ Authorized Officer		
Assit. Inspector Caneral of Police	e	
FOR OFFICE USE ONLY (Logistics) C.P.O. Sindh, Karachi.		
<u> </u>		

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CONTRACT EVALUATION FORM

		Sindh Police	
1)	NAME OF THE ORGANIZATION / DEPTT.	Drawingial	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Articles of Uniforms and Protective Clothing	
3)	TITLE OF CONTRACT	INF-KRY No. 4464/17	
4)	TENDER NUMBER	28,440 Nos. Belt Lower Subordinate	1
5)	BRIEF DESCRIPTION OF CONTRACT	25,110 1100. Boil 20 wer Cubordinate	
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 PE	ER CONTRACT)	;
10)	TENDER OPENED ON (DATE & TIME)	14-11-2017	<u> </u>
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	09	 :
12)	NUMBER OF BIDS RECEIVED	08	
-	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	08
		Enclosed	
14)	BID EVALUATION REPORT (Enclose a copy)		
15)	NAME AND ADDRESS OF THE SUCCESSFU		rprises, Lanore
16)	CONTRACT AWARD PRICE	Rs.4888267,2 /-	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT Ist Ranking	
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)	A STATE OF THE STA
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURED	lomestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	1
	c) TWO STAGE BIDDING PROCEDUR	E	
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ETC. WITH BRIEF REASONS:	ADOPTED i.e.

20)	WHETH	HER THE PROCUREMENT WAS INCLUDED I	N AN	NUAL PRO	CUREM	1ENT	PLAN	?	
					Yes	4	No		
21)	ADVER	TISEMENT:							_
	i)	SPPRA Website	Yes		3486	34		•	
	1)	(If yes, give date and SPPRA Identification No.)						· .	_
			No				·	- i - i - i - i - i - i - i - i - i - i]
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn, Ja 20-10-20				ated .	
			No					†]
22)	NATUR	E OF CONTRACT			Domestic/ Local	1	Int.		
23)	WASIN	IER QUALIFICATION CRITERIA ICLUDED IN BIDDING / TENDER BOCUMEN Enclose a copy)	TS?		Yes	V	No		
24)	WASIN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN Inclose a copy)	TS?		Yes	✓ 	No		
25)	WHETH METHO	IER APPROVAL OF COMPETENT AUTHORIT DO OTHER THAN OPEN COMPETITIVE BIDD	YWA NG?	S OBTAT	Yes	v USII	NG A No		
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDER	S?	Yes	√	No		
27)		IER THE SUCCESSFUL BID WAS LOWEST EVENTED BID (in case of Consultancies		ATED	Yes	1	No		
28)	WHETH COMPL	IER THE SUCCESSFUL BIDDER WAS TECHN IANT?	ICAL	LY	Yes	1	No		
29)		IER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	ED PRICE	Yes		AD OU	ТАТ	
30)	CONTR	HER EVALUATION REPORT GIVEN TO ACT? copy of the bid evaluation report)	BIDDI	ERS BEF	ORE TH	 -	WARI	OF	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes		
	No	√	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE TEN	DER NOTICE / DC	CUMENTS
(11 yes, give details)	Yes		
	No	٧	
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	1	
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	CY THAT TH		RM IS NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH A BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	HE PROCUR	EMENT? IF SO, D OAD:	CY TO THE DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	10BILIZATIC	N ADVANCE PA	YMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	7	
	No	√	- 1 (a) - 1 (a
gnature & Official Stamp of Authorized Officer	,		
Asstt. Inspector General of Po	lice hi		

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CONTRACT EVALUATION FORM

13	NAME OF THE ORGANIZATION / DEDTT	Sindh Police
1)	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
2)		Articles of Uniforms and Protective Clothing
3)	TITLE OF CONTRACT	INF-KRY No. 4464/17
4)	TENDER NUMBER	18,984 Sets Stitched uniform for Traffic Police
5)	BRIEF DESCRIPTION OF CONTRACT	<u>- 1747 </u>
6)	FORUM THAT APPROVED THE SCHEME	Rs.34,393,131.63/-
7)	TENDER ESTIMATED VALUE	7
8)	ENGINEER'S ESTIMATE (For civil works only)	CO days
9)	ESTIMATED COMPLETION PERIOD (AS PI	
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
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSF	
16)	CONTRACT AWARD PRICE	Rs.30070656/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1st Ranking
18)	METHOD OF PROCUREMENT USED : - (Tid	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G etc. with Brief reasons:

19)	APPROVING AUTHORITY FOR AWARD OF CONTRA		nspector General of Police Sindh
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN	ina v	NUAL PROCUREMENT PLAN? Yes No
21)	ADVERTISEMENT:		
ĺ	·	Yes	34864
	i) SPPRA Website (If you give date and SPPRA Identification No.)		
: .	(If yes, give date and SPPRA Identification No.)	No	3.15
	ii) News Papers		Dawn, Jang & Kawish (Daily) dated:
	(If yes, give names of newspapers and dates)	Yes	20-10-2017 & 21-10-2017
		No	
		110	·
22)	NATURE OF CONTRACT		Domestic / Int.
			<u></u>
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT	TS?	
	(If yes, enclose a copy)	10:	Yes / No
		A	
24)	WHETHER BID EVALUATION CRITERIA		Yes / No
	WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	15?	
25)	WHETHER APPROVAL OF COMPETENT AUTHORIT	WA	S OBTAINED FOR USING A
	METHOD OTHER THAN OPEN COMPETITIVE BIDD	NG?	Yes V No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BII	DDFR	S?
,			Yes No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EV	/AT11.	ATED Yes / No
	BID / BEST EVALUATED BID (in case of Consultancies)		165 NO.
:			
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICOMPLIANT?	ICALI	Y Yes V No
	COMPLIAINT:		
20)	WHETHER NAMES OF THE BIDDERS AND THEIR (ነጠብ	ED BDICES WEDE BEAD OUT AT
	THE TIME OF OPENING OF BIDS?	χυ υ 1	Yes V No
			103 110
	WHETHER EVALUATION REPORT GIVEN TO I CONTRACT?	BIDDE	ERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)		Yes / No
			Yes V No

31) ANY COMPLAINTS RECEIVED	Yes		
(If yes, result thereof)			<u></u>
	No		
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)		ER NOTICE / DOC	JMENTS
	Yes	<u>. </u>	
;	No	: 4	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes		140%
	No	۷,	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes		
	No	V	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	•	Yes V N	>
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL (SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WIS (If yes, enclose a copy)	E PROQUEE	EMENT? IF SO, DE	TAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATIO	Yes V No	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes		
Signature & Official Stamp of Authorized Officer	No	V	
Asstt. Inspector General of Poli			
OFFICE USE ONLY (Logistics) C.P.O. Sindh, Karachi	i.		

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CONTRACT EVALUATION FORM

15	NAME		Sindh Police		
1) 2)		OF THE ORGANIZATION / DEPTT. VCIAL / LOCAL GOVT./ OTHER	Provincial		
3)		OF CONTRACT	Articles of Uniforms and Protective Clothing		
<i>3)</i>		R NUMBER	INF-KRY No. 4464/17		
5)		DESCRIPTION OF CONTRACT	3,164 Pairs Derby Boot for Traffic Police	į	•
6)		THAT APPROVED THE SCHEME		<u>i</u>	
7)	TENDE	R ESTIMATED VALUE	Rs.10,436,729.93/-		• • • • • • • • • • • • • • • • • • •
8)		EER'S ESTIMATE			•
,	(For civ	il works only)	: "*		
9)	ESTIMA	ATED COMPLETION PERIOD (AS PI	ER CONTRACT)		
10)	TENDE	R OPENED ON (DATE & TIME)	14-11-2017		
11)		ER OF TENDER DOCUMENTS SOLD	12	<u>:</u>	
	(Attach)	list of buyers)	▲ 04		
12)	NUMBI	ER OF BIDS RECEIVED	04		
13)	NUMBI	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	·	
14)		ALUATION REPORT	Enclosed		
	(Enclose	e a copy)	M/s. Askari Shoe Project, La	ahore	
15)	NAME.	AND ADDRESS OF THE SUCCESSF	UL BIDDER W/s. Askair Slide Froject, Ca		
16)	CONTR	ACT AWARD PRICE	Rs.8201088/-	-	
·					
17)	RANKI	NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT		
	(1.0. 1 ,	z , y Evaloation bib).			•
		en e		+ 1	ە ئارىيىدىدىن <u>ئىلىنىدىن سالىدىن تىرىنىدى</u> مەركىيىدىن ئىلىنىدىن ئىلىنىدىن ئىلىنىدىن ئىلىنىدىن ئىلىنىدىن ئىلىنىدى
18)	METHO	DD OF PROCUREMENT USED : - (Tie	ck one)	1	
	٥)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE	mestic/ Loc	al
	a)	SINGLE STAGE - ONE ENVILOIL	TROCLDORE		
	b)	SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	4	
	۵)	TWO STAGE BIDDING PROCEDUR			
	c)				
	d)	TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE		
		•			_
			METHOD OF PROCUREMENT WAS	ADOPTED	i.e.
		EMERGENCY, DIRECT CONTRACTING	G ETC. WITH BRIEF REASONS:		

19)) APPRO	OVING AUTHORITY FOR AWARD OF CONTR.	ACT_	Inspector General of Police Sindh	
20)	WHET	HER THE PROCUREMENT WAS INCLUDED II	na v	NNUAL PROCUREMENT PLAN? Yes No	
21)	ADVE	RTISEMENT :			
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes No	1	
	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)	NATUF	RE OF CONTRACT		Domestic Int.	
23)	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	ΓS?	Yes V No	
24)	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	ΓS?	Yes 🗸 No	
25)	WHETI METHO	HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD	W WA	Yes V No	
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	RS? Yes V No	
27)		HER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies		UATED Yes V No	
28)	WHETH COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN JANT?	ICALI	LLY Yes V No	
29)		HER NAMES OF THE BIDDERS AND THEIR (ME OF OPENING OF BIDS?	QUOT	Yes V No	
30)	CONTR	HER EVALUATION REPORT GIVEN TO I LACT? copy of the bid evaluation report)	BIDDE	DERS BEFORE THE AWARD OF	

	ANY COMPLAINTS RECE If yes, result thereof)	EIVED		Yes		
. \	ir yos, result mercory			No	→	·
				NO		
	ANY DEVIATION FROM S If yes, give details)	SPECIFICATIO	NS GIVEN IN	THE TENE	ER NOTICE / DC	CUMENTS
`	. , , , , , , , , , , , , , , , , , , ,			Yes		
				No	√	:
	WAS THE EXTENSION M	ADE IN RESPO	NSE TIME?			
(If yes, give reasons)	:		Yes		1 HTGH 154
		1	•	No	√	-
34) I	DEVIATION FROM QUAL	IFICATION CR	ITERIA			
(If yes, give detailed reasons	.)		Yes		
			1	No	√	
35) \	WAS IT ASSURED BY T	THE DROCTION	, ICARCHICV	L	-	OM IS NOT
55) E	BLACK LISTED?	TIL PROCERI	O A O E NO I	ijiAi in		No No
26) 1	UAG A MOTERALISE DA			<u> </u>		
S	VAS A VISIT MADE BY . SUPPLIER'S PREMISES IN	V CONNECTION	N WITH THE	PROCURE	MENT? IF SO, D	ETAILS TO
	BE ASCERTAINED REGAI If yes, enclose a copy)	RDING FINANC	ING OF WISI	T, IF ABRO		
			· ·		Yes	No V
	VERE PROPER SAFEGUA THE CONTRACT (BANK O			ILIZATIO	ADVANCE PA	YMENT IN
			1 0.7.		Yes ✓	No
	PECIAL CONDITIONS, IF			Yes		
()	If yes, give Brief Description	n)				
			* 1	No		The second secon
		1 1	^_			
	& Official Stamp of Orized Officer	fin of				
		nspectur Cun		:e		
<u>OFFICI</u>	EUSE ONLY (Logist	tics)C.P.C. Sin	dh, Karachi,			

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CONTRACT EVALUATION FORM

	NING OF THE ORGANIZATION AS	Sindh Police	
1)	NAME OF THE ORGANIZATION / DEF		_
2)	PROVINCIAL / LOCAL GOVT. / OTHER		_
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing INF-KRY No. 4464/17	
4)	TENDER NUMBER	1,581 Nos. Belt Upper Subordinate	
5)	BRIEF DESCRIPTION OF CONTRACT		
6)	FORUM THAT APPROVED THE SCHE		_
7)	TENDER ESTIMATED VALUE	Rs.674,685.44 /-	_
8)	ENGINEER'S ESTIMATE (For civil works only)		_ ·
9)	ESTIMATED COMPLETION PERIOD (A		_
10)	TENDER OPENED ON (DATE & TIME)	14-11-2017	_
11)	NUMBER OF TENDER DOCUMENTS'S (Attach list of buyers)	30LD05	_
12)	NUMBER OF BIDS RECEIVED	03	
	NUMBER OF BIDDERS PRESENT AT I	THE TIME OF OPENING OF BIDS	_
	BID EVALUATION REPORT (Enclose a copy)	Enclosed	
15)	NAME AND ADDRESS OF THE SUCCE	ESSFUL BIDDER M/s. M/s. I.S. Enterprises, Karachi	
16)	CONTRACT AWARD PRICE	Rs.591294/-	
17)	RANKING OF SUCCESSFUL BIDDER II (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	N EVALUATION REPORT 1st Ranking	-
10)	METHOD OF BROOKING ACTION		and the property of the consideration of the constant of the c
18)	METHOD OF PROCUREMENT USED :	- (Tick one)	
	a) SINGLE STAGE – ONE ENVEL	OPE PROCEDURE Domestic/ Lo	ocal
	b) SINGLE STAGE – TWO ENVEL	OPE PROCEDURE ✓	
	e) TWO STAGE BIDDING PROCE	DURE	
	d) TWO STAGE – TWO ENVELOP	PE BIDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTH EMERGENCY, DIRECT CONTRAC	HER METHOD OF PROCUREMENT WAS ADOPTE CTING ETC. WITH BRIEF REASONS:	D i.e.

		ins	spector General of Police Sindh
19) API	PROVING AUTHORITY FOR AWARD OF CONTRA	ACT	
20) WH	HETHER THE PROCUREMENT WAS INCLUDED II	N ANN	UAL PROCUREMENT PLAN? Yes V No
21) AD	VERTISEMENT :		
	GDDD A W. L. W	Yes	34864
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn, Jang & Kawish (Daily) dated: 20-10-2017 & 21-10-2017
		No	
22) NA	TURE OF CONTRACT		Domestical Int.
WA	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN yes, enclose a copy)	ITS?	Yes / No
WA	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN yes, enclose a copy)	TS?	Yes V No
25) WF ME	HETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD	WAS	S OBJAINED FOR USING A Yes / No
26) W <i>A</i>	AS BID SECURITY OBTAINED FROM ALL THE BI	DDERS	Yes / No
	HETHER THE SUCCESSFUL BID WAS LOWEST ETD / BEST EVALUATED BID (in case of Consultancies		ATED Yes V No
	IETHER THE SUCCESSFUL BIDDER WAS TECHN MPLIANT?	IICALL	Yes V No
29) WH THI	IETHER NAMES OF THE BIDDERS AND THEIR E E TIME OF OPENING OF BIDS?	QUOTI	ED PRICES WERE READ OUT AT Yes V No
30) WH COI	ETHER EVALUATION REPORT GIVEN TO INTRACT?	BIDDE	RS BEFORE THE AWARD OF
	ach copy of the bid evaluation report)		Yes V No

3.1) ANY COMPLAINTS RECEIVED	<u> </u>	
	(If yes, result thereof)	Yes	
		No	V
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE TEN	DER NOTICE / DOCUMENTS
	(11 yos, give details)	Yes	
		No	√ :
33]	WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	E? Yes	
		No	· · · · · · · · · · · · · · · · · · ·
34)	DEVIATION FROM QUALIFICATION CRITERIA		
	(If yes, give detailed reasons.)	Yes	
		No	1
	WAS IT ASSURED BY THE PROCURING AGENUBLACK LISTED?		Yes / No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH J BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUR	EMENT? IF SO, DETAILS TO
37)	WERE PROPER SAFEGUARDS PROVIDED ON N THE CONTRACT (BANK GUARANTEE ETC.)?	10BILIZATIÓ	N ADVANCE PAYMENT IN
			Yes V No
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	7
	a pin	- No	. √ ∫ -
	re & Official Stamp of \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	Assit. Inspector Caneral of Po		
	CE USE ONLY (Logistics) C.P O. Sindh, Karac	hi	

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CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Police	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial	
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing	
4)	TENDER NUMBER	INF-KRY No. 4464/17	_
5)	BRIEF DESCRIPTION OF CONTRACT	9,530 Nos. Reflective Jacket	
6)	FORUM THAT APPROVED THE SCHEME	1	
7).	TENDER ESTIMATED VALUE	Rs.4,182,717 /-	. 1.51.
8)	ENGINEER'S ESTIMATE (For civil works only)		- .
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT)	_
	TENDER OPENED ON (DATE & TIME)		_
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers))	_
12)	NUMBER OF BIDS RECEIVED	05	
-	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed	
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s. Multi Business Corporation, Ka	rachi -
16)	CONTRACT AWARD PRICE	Rs.3087720/-	-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	/ALUATION:REPORT 1st Ranking	-
			-
:		<u> </u>	Constitute Constitute _
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)	SERVICE CONTRACTOR
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Let	ocal
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	
	c) TWO STAGE BIDDING PROCEDUR	E	
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTE G ETC. WITH BRIEF REASONS:	D i.e.

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTRA		spector General of Police Sindh
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED IN	I ANN	IUAL PROCUREMENT PLAN? Yes No
21)	ADVER	TISEMENT:		
		•	Yes	34864
	i) ·	SPPRA Website (If yes, give date and SPPRA Identification No.)		
		(II yes, give date and or i the recent the recent the recent that the recent	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)	NATUR	RE OF CONTRACT		Domestic / Int.
23)	WAS IN	HER QUALIFICATION CRITTERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
24)	WASIN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
25)	WHETH METH(HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD	W WA	S OBTAINED FOR USING A
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes / No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVENTED BID (in case of Consultancies)		ATED Yes V No
28)	WHETH COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN JANT?	ICALI	Yes V No
29)	WHETH THE TII	HER NAMES OF THE BIDDERS AND THEIR (ME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes No No
30)	WHETH	HER EVALUATION REPORT GIVEN TO I	BIDDE	ERS BEFORE THE AWARD OF
	CONTR	ACT? copy of the bid evaluation report)		Yes / No
				·(;(£!)

31) ANY COMPLAINTS R	RECEIVED		
(If yes, result thereof)	CODI I DI	Yes	
		No	٧
32) ANY DEVIATION FRO	OM SPECIFICATIONS G	IVEN IN THE TEND	ER NOTICE / DOCUMENTS
(-1) -5, 8 40,214,		Yes	
		No	
33) WAS THE EXTENSIO (If yes, give reasons)	N MADE IN RESPONSE	TIME? Yes	
		No	V
34) DEVIATION FROM Q (If yes, give detailed rea		Yes	
		No	√
35) WAS IT ASSURED B BLACK LISTED?	BY THE PROCURING A	GENCY THAT THI	SELECTED FIRM IS NOT Yes No No
SUPPLIER'S PREMISE	BY ANY OFFICER/OFF ES IN CONNECTION WI EGARDING FINANCING	ITH AH E PR OC URE	CURING AGENCY TO THE MENT? IF SO, DETAILS TO AD: Yes No V
37) WERE PROPER SAFE THE CONTRACT (BA)	EGUARDS PROVIDED (NK GUARANTEE ETC.)!	ON MOBILIZATION ?	Yes V No
38) SPECIAL CONDITION (If yes, give Brief Descr		Yes	
1 1	an M	No No	V
Signature & Official Stamp of Authorized Officer	ett. Inspector Chaero	/ / I of Police	
	Legistics) Out the condition		

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CONTRACT EVALUATION FORM

		•	O' U Dalia		
1)	NAME	OF THE ORGANIZATION / DEPTT.	Sindh Police		
2)	PROVI	NCIAL / LOCAL GOVT./ OTHER	Provincial		
3)	TITLE	OF CONTRACT	Articles of Uniforms and Protective Cloth	ing	
4)	TENDE	ER NUMBER	INF-KRY No. 4464/17		
5)	BRIEF	DESCRIPTION OF CONTRACT	3,164 Pairs Rain Coat for Sindh Poli	ce	
6)	FORUN	M THAT APPROVED THE SCHEME			•
7)	TENDE	R ESTIMATED VALUE	Rs.3,299,106.36/-		1
8)		EER'S ESTIMATE il works only)			
9)		ATED COMPLETION PERIOD (AS PI R OPENED ON (DATE & TIME)	ER CONTRACT)60 days 14-11-2017		
,		ER OF TENDER DOCUMENTS SOLD			
	(Attach	list of buyers)	04		
		ER OF BIDS RECEIVED		04	
13)	NUMB	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS		
14)		'ALUATION REPORT e a copy)	Enclosed	<u></u>	
15)	NAME	AND ADDRESS OF THE SUCCESSF		ahore —————	
16)	CONTR	RACT AWARD PRICE	Rs.2809632/-		
17)	RANKI (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT 1st Ranking	<u> </u>	
					nigo nike in o
18)	МЕТНО	DD OF PROCUREMENT USED : - (Tid	ck one)		
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local	
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE	1	
	c)	TWO STAGE BIDDING PROCEDUR	RE		7
	d)	TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE		_ '] .
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED	i.e.

19) APPROVING	AUTHORITY FOR AWARD OF CONTR	Inspector G	Seneral of Police Sindh
·			
20) WHETHER T	HE PROCUREMENT WAS INCLUDED	IN ANNUAL PR	
OI) ADARDEIGE			Yes V No
21) ADVERTISEN	MENI:	Yes	34864
	A Website		0.1004
(II ye	s, give date and SPPRA Identification No.)	No	
ii) News (If ye	Papers s, give names of newspapers and dates)		lang & Kawish (Daily) dated: 017 & 21-10-2017
		No	
22) NATURE OF	CONTRACT		Doutesher V Int.
	UALIFICATION CRITERIA DED IN BIDDING / TENDER DOCUMEN e a copy)	VTS?	Yes / No
24) WHETHER B WAS INCLUE (If yes, enclose	ID EVALUATION CRITERIA DED IN BIDDING / TENDER DOCUME e a copy)	TS?	Yes / No
	PPROVAL OF COMPETENT AUTHORI' HER THAN OPEN COMPETITIVE BIDE		Yes No
26) WAS BID SEC	CURITY OBTAINED FROM ALL THE B	IDDERS?	Yes / No
	HE SUCCESSFUL BID WAS LOWEST E VALUATED BID (in case of Consultancie		Yes V No
28) WHETHER T COMPLIANT	HE SUCCESSFUL BIDDER WAS TECHI	NICALLY .	Yes V No
•	IAMES OF THE BIDDERS AND THEIR FOPENING OF BIDS?	QUOTED PRIC	Yes V No No No No No No No
30) WHETHER I	EVALUATION REPORT GIVEN TO	BIDDERS BE	FORE THE AWARD OF
	of the bid evaluation report)		Yes / No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No √
32) ANY DEVIATION FROM SPECIFICATIONS (GIVEN IN THE TENDER NOTICE / DOCUMENT
(If yes, give details)	Yes
	No √
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	ETIME? Yes
	No V
34) DEVIATION FROM QUALIFICATION CRITE	RIA
(If yes, give detailed reasons.)	Yes
	No V
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE SELECTED FIRM IS N
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	VITH THE PROGUREMENT? IF SO, DETAILS GOOD STAILS GOOD
	Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.)	ON MOBILIZATION ADVANCE PAYMENT Yes V No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
, 10	No v!
Signature & Official Stamp of Authorized Officer	
Abstt. Inspector Gen (Logistics)C.P.O. Sin	

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CONTRACT EVALUATION FORM

		Sindh Police	
1)	NAME OF THE ORGANIZATION / \ensuremath{DEPTT} .		
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/-	1-
8)	ENGINEER'S ESTIMATE (For civil works only)		,
9)	ESTIMATED COMPLETION PERIOD (AS P.		
10)	TENDER OPENED ON (DATE & TIME)	14-11-2017	
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)		
12)	NUMBER OF BIDS RECEIVED	02	ē
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed	
15)	NAME AND ADDRESS OF THE SUCCESSF	M/s.V.S. Enterprises, Karachi	
		Rs.746700/-	
16)	CONTRACT AWARD PRICE		
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT Ist Ranking	
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)	Allen III
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local	
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	
	c) TWO STAGE BIDDING PROCEDUR	RE	7
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED G ETC. WITH BRIEF REASONS:	i.e.

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT _	Inspector General of Police Sindh
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	n ani	NUAL PROCUREMENT PLAN?
				Yes / No
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website	Yes	34864
	-7	(If yes, give date and SPPRA Identification No.)		, , , , , , , , , , , , , , , , , , ,
			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)	NATUR	RE OF CONTRACT		Demestical Int.
23)	WAS IN	HER QUALIFICATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes 🗸 No
24)	WAS IN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes ✓ No
25)	WHETH METHO	HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	WWA	AS OBTAINED FOR USING A Yes V No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVENTED BID (in case of Consultancies		ATED Yes / No
28)	WHETH COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN JANT?	ICAL	LY Yes V No
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes V No
30)	WHETH	HER EVALUATION REPORT GIVEN TO	BIDDI	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Yes V No

31)	ANY COMPLAINTS RECEIVED	Yes	
,	(If yes, result thereof)	res	
	• •	No	V
32)	ANY DEVIATION FROM SPECIFICATIONS GIVE	EN IN THE TEND	ER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	√
33)	WAS THE EXTENSION MADE IN RESPONSE TIL (If yes, give reasons)	ME? Yes	
		No	√
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
		No	V
35)	WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	ENCY THAT THI	Yes No No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF THE PROPERTY OF THE PROPER	HATHE PROCURE	MENT? IF SO, DETAILS TO
	(If yes, enclose a copy)		Yes No 🗸
37)	WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATIÓN	Yes ✓ No
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	horized Officer Asstt. Inspector Coneral	No No	٧
OFFI	(Logistics) C.J. C. Clindh, k		

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CONTRACT EVALUATION FORM

		Sindh Police
1)	NAME OF THE ORGANIZATION / DEPTT.	Provincial
2)	PROVINCIAL / LOCAL GOVT./ OTHER	
3)	TITLE OF CONTRACT	Articles of Uniforms and Protective Clothing INF-KRY No. 4464/17
4)	TENDER NUMBER	20101 Nos. Polo Cap for Traffic Police
5)	BRIEF DESCRIPTION OF CONTRACT	20101 Nos. 1 dio Cap loi Tramo i dice
6)	FORUM THAT APPROVED THE SCHEME	D- 0.050.070.00/
7)	TENDER ESTIMATED VALUE	Rs.2,653,279.20/-
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PE	
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
,	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
		Enclosed
14)	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSFU	
16)	CONTRACT AWARD PRICE	Rs.2110605./-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	ALUATION REPORT 1st Ranking
18)	METHOD OF PROCUREMENT USED : - (Tig	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	E
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

31)	ANY COMPLAINTS RECEIVED		
31)	(If yes, result thereof)	Yes	
		No	1
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN I (If yes, give details)	N THE TEN	DER NOTICE / DOCUMENTS
	(II yos, give dotains)	Yes	
22	WAR THE EVEN WAR DE DAD DE DOMAN THAT	No	√
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
		No	V V
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
		No	N.
	WAS IT ASSURED BY THE PROCURING AGENCE BLACK LISTED?		Yes No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH A BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)	OF THE PR TE PROGUR SIT, IF ABR	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO OAD: Yes No V
37)	WERE PROPER SAFEGUARDS PROVIDED ON MY THE CONTRACT (BANK GUARANTEE ETC.)?	DBILIZATIO	Yes V No
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
	γ h	No	1
_	horized Officer	-	
	Asstt. Inspector General o (Legistics/C.F.C. Sindh, Ka		

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No.\OSQ \S&C/III-Clothing/2017-18,
Dated. \S -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 <u>Stitched K.D Trousers and Mazri Shirt for Sindh Police</u> is given on the over leaf.

5. The label of size should firmly attach with each uniform.

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



No. 142-49/E&C/III-Clothing/2017-18, Dated. 5 -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.

- 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 singed 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

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	43824



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 singed by you.
 - 2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
 - 3. <u>274,391 Nos. Beret Cap Navy Blue</u> should be supplied in <u>60</u> days period commencing from the date of contract agreement..
 - 4. The detail of sizes of the required <u>beret cap</u> is given on the over leaf.

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

SIZE OF BERET CAP NAVY BLUE (274391)

6 1/4	7	7 1/4	7 ½	7 3/4	TOTAL
10%	25%	40%	15%	10%	
27439.1	68597.75	109756.4	41158.65	27439.1	274391



No.1046- /E&C/III-Clothing/2017-18,

To,

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

BID FOR THE SUPPLY OF MEN SOCKS FOR SINDH POLICE FOR THE SUBJECT: **CURRENT FINANCIAL YEAR 2017-18.**

office letter No.514/E&C/Clothing/2017-18 dated Please refer to this 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 singed by you.
 - The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, 6. Nashter Road, Karachi).
 - 265,037 Pairs MEN SOCKS should be supplied in 60 days period 7. commencing from the date of contract agreement..
 - The detail of sizes of the required socks for men is given on the over leaf.
 - The label of size should firmly attach with each pair of socks. 9.

(SYED MUHAMMAD ALI RAZA) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE

SINDH, KARACHI

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	265037



No. **1690** - 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 singed 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 <u>Black polo shirt for Sindh Police</u> 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

SIZE OF BLACK POLO SHIRT FOR SINDH POLICE (265037)

Γ	Medium	Large	Extra Large	LL Large	TOTAL
	20%	50%	25%	5%	
	53007.4	132518.5	66259.25	13251.85	265037



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 <u>265,037 Nos.</u>

 <u>BLACK POLO SHIRT FOR SINDH POLICE (ROUND NECK)</u> 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 singed by you.
 - 2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store. Nashter Road, Karachi).
 - 3. <u>265,037 Nos. BLACK POLO SHIRT FOR SINDH POLICE (ROUND NECK)</u> should be supplied in <u>60</u> days period commencing from the date of contract agreement.
 - 4. The detail of sizes of the required <u>Black polo shirt for Sindh Police (Round Neck)</u> 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

SIZE OF BLACK POLO SHIRT FOR SINDH POLICE ROUND NECK (265037)

ſ	Medium	Large	Extra Large	LL Large	TOTAL
	20%	50%	25%	5%	
	53007.4	132518.5	66259.25	13251.85	265037



No. /060-61/E&C/III-Clothing/2017-18, Dated. /5 -0**2**-2017.

To,

M/S Aurangzeb Enterprises, Office # 2 Office Floor # 2 (10th Floor), Big City Tower 3/E-2 Gulberg III, Lahore

SUBJECT: <u>BID FOR THE SUPPLY OF WARM JERSEY FOR THE CURRENT FINANCIAL YEAR 2017-18.</u>

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 singed by you.
 - 2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store. Nishter Road, Karachi).
 - 3. <u>42,330 Nos. Warm Jersey</u> should be supplied in <u>60</u> 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

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	38608

SIZE OF WARM JERSEY BLUE (3722)

			<u> </u>	T		
B (BLUE)	36	38	40	42	Extra 42	TOTAL
	3%	10%	32%	50%	5%	
	111.66	372.2	1191.04	1861	186.1	3722
					Grand Total	42330



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 <u>26,520 Nos.</u>

 Field Jacket according to the specifications on the conditions noted below:-
 - 1. The store should be in accordance with details agreed upon in the contract singed by you.
 - 2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store. Nishter Road, Karachi).
 - 3. <u>26,520 Nos. Field Jacket should be supplied in 60 days period commencing</u> 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

SIZE OF FIELD JACKET (26520)

Small	Medium	Large	Extra Large	TOTAL
10%	35%	45%	10%	
2652	9282	11934	2652	26520



No. \\33.-34\\E&C/III-Clothing/2017-18, Dated. \\5 -03-2017.

То,

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

SUBJECT: <u>BID FOR THE SUPPLY OF COTTON DURREE FOR THE CURRENT FINANCIAL YEAR 2017-18.</u>

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 singed by you.
 - 2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store. Nishter Road, Karachi).
 - 3. <u>13,600 Nos. Cotton Durree</u> should be supplied in <u>60</u> days period commencing from the date of contract agreement.

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



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: <u>BID FOR THE SUPPLY OF MOSQUITO NET FOR THE CURRENT FINANCIAL YEAR 2017-18.</u>

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 singed 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



No. 1042-43/E&C/III-Clothing/2017-18, Dated. 15-03-2018.

To,

M/s. King Siddique & Sons, 61 Ravi Road Feroozpur Road, Labore.

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 singed 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



No.\\35-36/E&C/III-Clothing/2017-18,
Dated. \\5 -03-2018.

To,

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

SUBJECT: <u>BID_FOR_THE_SUPPLY_OF_COTTON_NIWAR_FOR_THE_GURRENT_FINANCIAL_YEAR_2017-18.</u>

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 singed by you.
 - 2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
 - 3. <u>40,800 KG Cotton Niwar</u> should be supplied in <u>60</u> days period commencing from the date of contract agreement.

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



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 singed by you.
 - 2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store. Nishter Road, Karachi).
 - 3. <u>13,600 Nos. White Vest</u> should be supplied in <u>60</u> 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

ha Ky

SIZE OF WHITE VEST (13600)

Medium	Large	Extra Large	TOTAL
15%	70%	15%	
2040	9520	2040	13600



No.1048-49E&C/III-Clothing/2017-18, Dated. \(\) -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 singed by you.
 - 2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
 - 3. <u>13,600 Pairs P.T. Shoes</u> should be supplied in <u>60</u> 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

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FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI

SIZE OF P.T SHOES (13600)

7	. 8	9	10	11	TOTAL
5%	50%	40%	3%	2%	
680	6800	5440	408	272	13600



No.\\3\-3\2/E&C/tH-Clothing/2017-18.

Dated. \5 -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 singed 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 AĻI RAZA) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI



Nolleg-lef /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: <u>BID FOR THE SUPPLY OF DERBY BOOTS URBAN AREA FOR SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.</u>

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 <u>4,250 Pairs</u>

 <u>Derby boot for Urban Area</u> 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 singed 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 <u>Derby boot for Urban Area</u> is given on the over leaf.

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

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



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 <u>5,029</u>

 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 singed by you.
 - 2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store. Nishter Road, Karachi).
 - 3. <u>5,029 Sets Black Stitched Uniform for SPG/RRF</u> should be supplied in <u>60</u> 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

		MEASUREMENT STITCHED UNIFORM BLACK FOR RRF, S										
	r·		T		}	ouser	Tr					
Total	Sleeve	Chest	Shoulder	Length	Collar	Length	Waist					
58	23	39	16 1/2	28	14	40	29					
62	24	41	17 1/2	28	14 1/2	41	31					
90	24	44	18 1/2	29	15 1/2	42	33					
202	24 1/2	46	19	30	16 1/2	42	35					
196	25	46	19	30	16 1/2	42	37					
100	25	46	20	30	17	43	39					
50	25 ⅓	48	20	30	17 1/2	43	41					
10	26	52	21	30	18	44	43					
5	26	54	22	31	18	44	45					
!	26	54	22	32	18	44	45 47					
773	TOTAL						47					



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.

- 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 singed 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 ALİ RAZA) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI



No. 10^{78} - 7^{9} /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.

- Since you have been approved for the supply of the above store to Sindh Police. therefore you are required to undertake this work immediately and make supply of <u>5,029 Nos.</u>

 <u>BLACK POLO SHIRT FOR SPG/RRF</u> 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 singed by you.
 - 2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store. Nashter Road, Karachi).
 - 3. <u>5,029 Nos. BLACK POLO SHIRT FOR SPG/RRF</u> should be supplied in <u>60</u> days period commencing from the date of contract agreement.
 - 4. The detail of sizes of the required <u>Black polo shirt for SPG/RRF</u> 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

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	5029



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.

- Since you have been approved for the supply of the above store to Sindh Police. therefore you are required to undertake this work immediately and make supply of <u>5,029 Nos.</u>

 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 singed by you.
 - 2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store. Nashter Road, Karachi).
 - 3. <u>5,029 Nos. BLACK POLO SHIRT ROUND NECK FOR SPG/RRF</u> should be supplied in <u>60 days</u> period commencing from the date of contract agreement.
 - 4. The detail of sizes of the required <u>Black polo shirt Round Neck for SPG/RRF</u> 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

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	5029



No. 1074-7) /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.

- 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 singed by you.
 - 2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store. Nashter Road, Karachi).
 - 3. <u>5,029 Nos. Track Suits for SPG/RRF</u> should be supplied in <u>60</u> days period commencing from the date of contract agreement.
 - 4. The detail of sizes of the required <u>Track</u> 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

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	5029_



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	ſ
	FINA	NCIA	L YEA	R 2017-18	•						

Please refer to this office letter No.532/E&C/Clothing/2017-18 dated 02-03-2018 on the subject noted above.

- Since you have been approved for the supply of the above store to Sindh Police. therefore you are required to undertake this work immediately and make supply of 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 singed 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 <u>Jogger Shoes</u> are given on the over leaf.

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



7	8	9		10	11	TOTAL
5%	50%	40%		3%	2%	
125.7	1257	1005.6	7	75.42	50.28	2514

Υ.



No.\058~\frac{57}{E&C/III-Clothing/2017-18,} Dated. \frac{5}{5} -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.

- 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 singed by you.
 - 2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store. Nashter Road, Karachi).
 - 3. <u>1,275 Pairs Shoe for Lady Police</u> should be supplied in <u>60</u> 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

SIZE OF SHOES FOR LADY POLICE (1275)

38	39	40	TOTAL
30%	50%	20%	
382	638	255	1275



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 singed 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



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 singed by you.
 - 2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
 - 3. <u>16.575 Meters Mazri Cloth For Lady Police</u> should be supplied in 69 days period commencing from the date of contract agreement.

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



No.\\\\$\circ\$\-\\$\ /E&C/III-Clothing/2017-18, Dated. \\$\\$\\$\-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 <u>170 Nos.</u>

 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 singed by you.
 - 2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store. Nishter Road, Karachi).
 - 3. <u>170 Nos. Tropical Suits (Pant & Coat) for Special Branch</u> should be supplied in <u>60 days</u> period commencing from the date of contract agreement.

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



No. 16-72-73/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 <u>6,800 Nos. Safari</u>

 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 singed 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



No. \\3\7-3\&/E&C/III-Clothing/2017-18, Dated. \\5 -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 singed by you.
 - 2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
 - 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

FOR INSPECTOR GENERAL OF POLIC SINDH, KARACHI

SIZE OF WAIST COATS (3400)

Small	Medium	Large	XL	Total
5%	30%	50%	15%	3400
170	1020	1700	510	3100



No.\DSY-/E&C/III-Clothing/2017-18,
Dated. \G -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).
 - 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

Sha	lwar	Qameez			Total police		
Sn	ıall	Length	Length Shoulder Chest Sleeves Collar				
Length	40 inch						
Bottom	17 inch	40 inch	18 inch	42 inch	23 inch	14½ inch	281
Med	lium						
Length	42 inch						<u>-</u> -
Bottom	17 inch	42 inch	19 inch	44 inch	24 inch	15½ inch	637
La	rge						
Length	43 inch						
Bottom	17 inch	44 inch	20 inch	48 inch	24½ inch	16 inch	425
X 1.	arge						
Lengtli	44 inch				}]	
Bottom	18 inch	44 inch	21 inch	50 inch	24½ inch	16½ inch	354
X	XL						<u></u> _
Length	44 inch]		1	1	}
Bottom	18 inch	46 inch	21 inch	52 inch	25 inch	17 inch	232
X	XXL]				<u></u>	}
Length	45 inch]		ţ			
Bottom	18 inch	46 inch	22 inch	54 inch	25 inch	17½ inch	113
						<u>Total</u>	2042

r Y 

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 <u>425 Pairs DDS</u>

 <u>BOOTS FOR CTD</u> 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 singed by you.
 - 2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store, Nashter Road, Karachi).
 - 3. <u>425 Pairs DDS BOOTS FOR CTD</u> should be supplied in <u>60 days</u> 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

SIZE OF DDS BOOT FOR CTD (425)

				T 7	T -	
Γ		0	9	10	11	TOTAL
		0	200/	10%	5%	
	25%	30%	30%		 	425
	106.25	127.5	127.5	42.5	21.25	423



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 <u>883 Pairs M.T.</u>

 <u>Driver Boot</u> 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 singed by you.
 - 2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store. Nashter Road, Karachi).
 - 3. <u>883 Pairs M.T. Driver Boot</u> should be supplied in <u>60</u> 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

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	883



No.1070-71/E&C/III-Clothing/2017-18, Dated. 15-03-2018.

То,

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.

- 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 singed by you.
 - 2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store. Nashter Road, Karachi).
 - 3. <u>1,414 Nos. M.T Dangri (Stitched)</u> should be supplied in <u>60 days</u> period commencing from the date of contract agreement.

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



No. 1094-9 \(\) E&C/III-Clothing/2017-18, Dated. \(\) \(\

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.

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. <u>18,984 Sets Stitched Uniform (Trouser & Shirt) White Cloth for Traffic</u> should be supplied in <u>60</u> 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

MEASUREMENT STITCHED WHITE SHIRT AND PAINT FOR TRAFFIC SINDH							
Tro	user			Shirt			
Waist	Length	Collar	Length	Shoulder	Chest	Sleeve	Total police personnels
29	40	14	28	16 1/2	39	23	289
31	41	14 1/2	28	17 1/2	41	24	474
33	42	15 1/2	29	18 1/2	44	24	676
35	42	16 1/2	30	19	46	24 1/2	595
37	42	16 1/2	30	19	46	25	585
39	43	17	30	20	46	25	459
41	43	17 ⅓	30	20	48	25 1/2	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
						TOTAL	4085



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.

- 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 singed 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 <u>Derby boot for Traffic Police</u> is given on the over leaf.

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

SIZE OF DERBY SHOES FOR TRAFFIC POLICE (3164)

Ţ		<u> </u>				
	8	9	10	11	12	TOTAL
	20%	50%	22%	7%	1%	
	632.8	1582	696.08	221.48	31.64	3164



No. 10.82 - 8.3/E&C/III-Clothing/2017-18, Dated. $\sqrt{5-03-2018}$.

To,

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

SUBJECT: <u>BID FOR THE SUPPLY OF BELT UPPER SUBORDINATE FOR THE CURRENT FINANCIAL YEAR 2017-18.</u>

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 singed by you.
 - 2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
 - 3. <u>1,581 Nos. Belt Upper Subordinate</u> should be supplied in <u>60</u> days period commencing from the date of contract agreement.

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



No. 1064-65/E&C/III-Clothing/2017-18, Dated. /5-03-2018.

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 singed by you.
 - 2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store. Nishter Road, Karachi).
 - 3. <u>28,440 Nos. Belt Lower Subordinate</u> should be supplied in <u>60 days</u> period commencing from the date of contract agreement.

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



No. 15 -03-2018.

To,

M/S Multi Business Corp., Office # 30, 2nd Floor, Al-Amna Plaza, M.A. Jinnah Road, Karachi.

SUBJECT: <u>BID FOR THE SUPPLY OF REFLECTIVE JACKETS FOR THE CURRENT FINANCIAL YEAR 2017-18.</u>

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 <u>9,530 Nos.</u>

 <u>Reflective Jackets on the conditions noted below:-</u>
- 3/- The following conditions will also be observed strictly:-
 - 1. The store should be in accordance with the details agreed upon in the contract singed by you.
 - 2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store. Nishter Road, Karachi).
 - 3. <u>9,530 Nos. Reflective Jackets</u> should be supplied in <u>60 Mays</u> period commencing from the date of contract agreement.

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



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 singed 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

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No 1080 - \$\frac{\partial}{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: <u>BID FOR THE SUPPLY OF VEB BELT FOR TRAFFIC POLICE FOR THE CURRENT FINANCIAL YEAR 2017-18.</u>

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 singed 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 AL'I RAZA) PSP AIGP/LOGISTIC FOR INSPECTOR GENERAL OF POLICE SINDH, KARACHI



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 singed by you.
 - 2. The supply should be made F.O.R Destination (CPO, Sindh Clothing Store. Nashter Road, Karachi).
 - 3. <u>20,101 Nos. Polo Cap For Traffic Police</u> should be supplied in <u>60</u> days period commencing from the date of contract agreement.
 - 4. The detail of sizes of the required <u>Polo Cap For Traffic Police</u> is given on the over leaf.

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

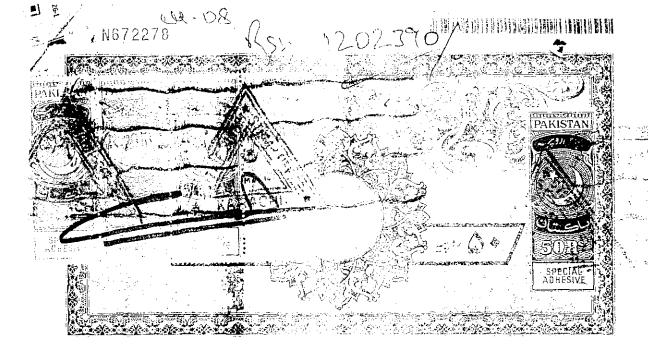
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SIZE OF POLO CAP FOR TRAFFIC (20101)

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
		Tota	1981



014373

CONTRACT AGREEMENT

This contract agreement is made and entered into on 15th March 2018 BY AND

BETWEEN.

i)

ii)

Inspector General of Police, Sindh Central Police Office, I.I. Chundligar 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. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisatabad, , 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 assignces of the OTHER PART.

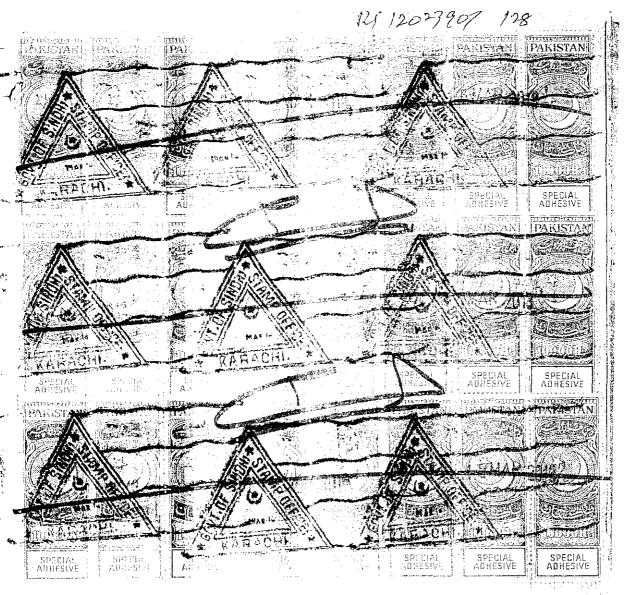
WILLIPITAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description. With specification and quantity, given below:

OUANTY VNUMBER

STITCHED UNIFORM KD TROFSER & MAZRI SHIRT
FOR SINDH POLICE

"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"

10000



3. 24 32 4.

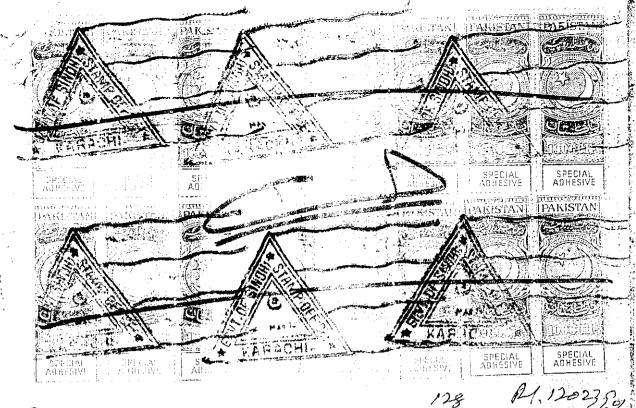
AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification.

No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.

That M/s. 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:-

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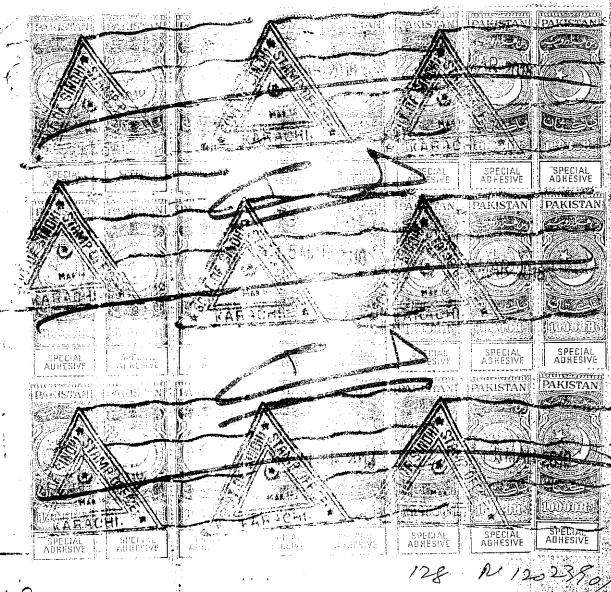


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NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW

10

- 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.
- 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 specificates accepted and rejected.

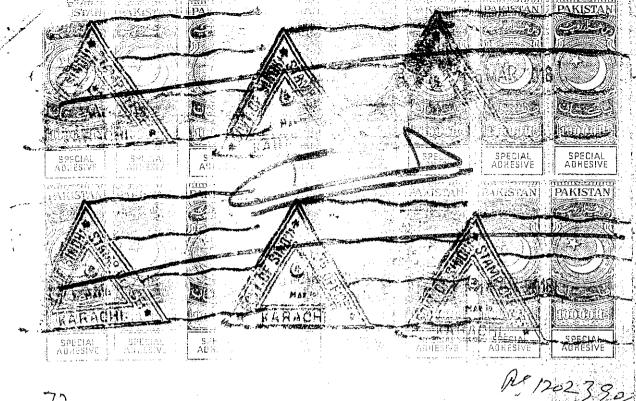


That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at vi) the rate of specified below (F.O.R Destination) within financial year 2017-18.

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/-

- In case M/s. Arshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, make vii) default, in the due performance of this agreement/contract in part or full AIGP/Eogistic, 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 viii) any damages suffered by Police Department due to late supply of the items/articles from the supplier.

The GP/Logistic, CPO, Sindh shall be at liberty to deduct and retain ix) amouse assessed from the bill that may be or may become due and payable or affer the time of such failure to the M/s. Arshad Textile Mills Ltd. A-10 Jail Road, Faisalabad, by the said AIGP/Logistic, CPO, Sindh, when

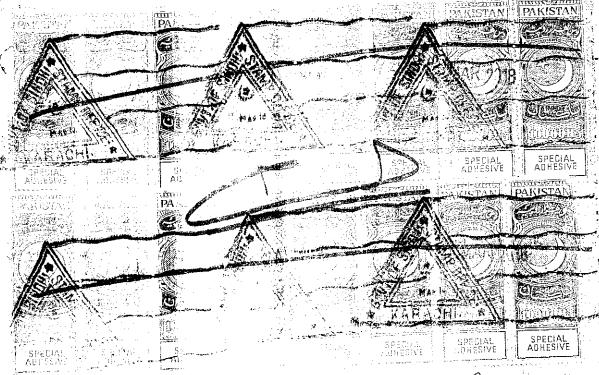


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virtue of agreement or otherwise.

- 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 of 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 have be amended only in writing signed by both the parties.



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11. Force Majeure

i. Definition

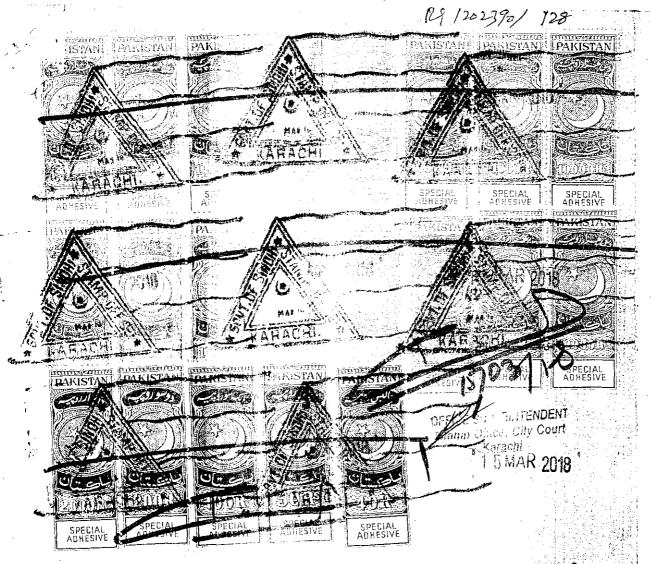
- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is 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.

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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:-

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 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.
- 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, .

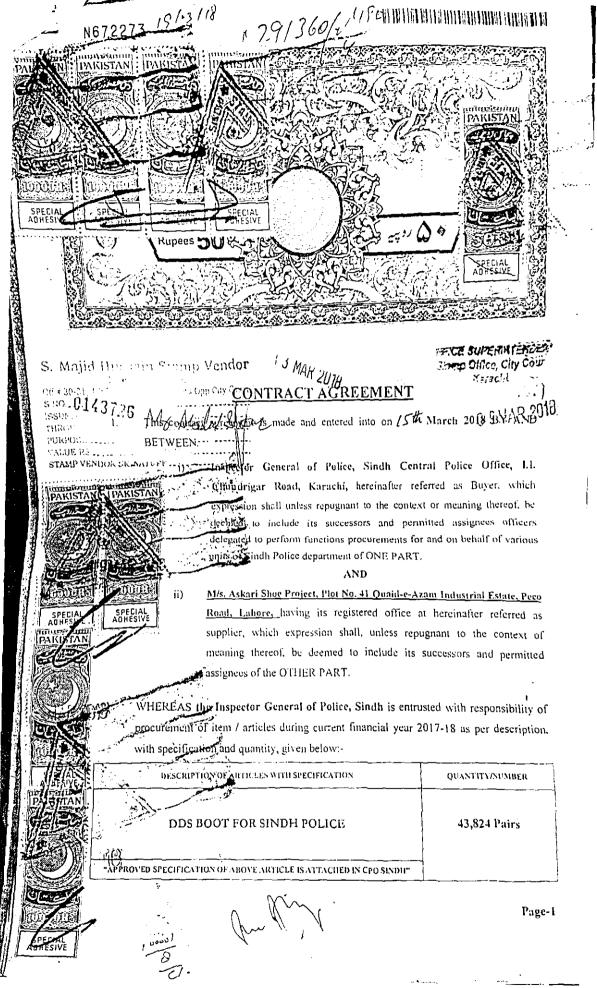
Witness:

ARIFURKEHMAN

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

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That Mrs. 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 inhancial 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. 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 the many and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW

That M/s: Askari Shoe Project, Plot No. 41 Quald-e-Azam Industrial Estate, Peco Ram, Lahore, shall supply products/items, articles described and specified alongwith quantity the above within 60 days from the date of signing of this agreement.

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

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

The AIGP/Logistics CPO, Sindholfall give written receipt signed by him giving out complete defath attitudes 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.

specified as accepted and rejected.

That all articles rejected shall be taken back and removed by the M/s. Askati 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. Askati Shoe Project, Plot No. 41 Quaid-e-Azam Madustrial 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, Pecoituan, 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
income. D. Charges not exceeding 2% per month thereof. The penalty shall be
applicable only to the extent of items / articles supplied late.

The AIGE/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 ATGP/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 Quaide-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.

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 Govts 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, 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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Force Majeure:-11.

For the purpose of this contract, "Force Majeure" means an event which is beyond the Delinition: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 condition, 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 HESIVE

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 overcomes the carrying out of its obligation hereunder.

Force Marrie shall not include insufficiency of funds or failure to make any in them required hereunder.

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 the 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.

A party affected by an event of Force Majeure shall take all reasonable measures to such party's inability to fulfill its obligations hereunder with minimum remove

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.

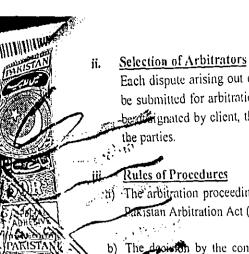
Extension of Time:-

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 Koree Majeure. GRACHI-P!

bitration:-

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. 10001



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 disignated by client, the second by contractor and a third by mutual agreement of

- The arbitration proceedings shall be conducted in accordance with the provision of axistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- 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 12. above.

AIGP/Logistics HE SUPERIMENOUS On behalf of IGP, Sindh ACTION CITY COUNT

Marachia

Mansoor Ahmed Khan

On behalf of

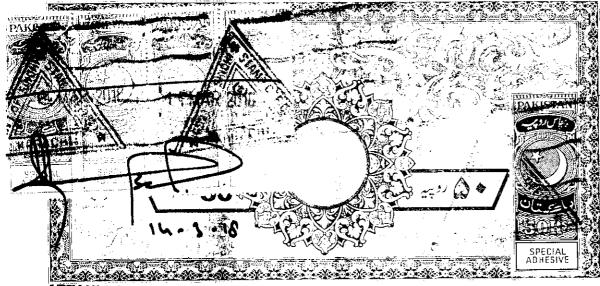
M/s. Askari Shoe Project, Plot No. 41 Quaid-e-Azanı İndustrial Estate, Peco Road, Lahore,

Witness:

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Kenrauhi 000-2310484-7

CNICAD: 42401-1883/18-7



ATTAULLAH STAMP VENDOR nce # 128, L-1345/1, Surjani Town Karachi.

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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

M/S Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, ii) 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.	!
>		
PROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"		i

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

That M/S Mohsin Enterprise, Shop#3, Igbal Market, Soldier Bazar, Karachi., participated in the response of open tenders, floated by IGP Sindh, by submitting technical and pancial 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 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. Lebal Market, Soldier Bazar, Karachi., on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW

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iv)

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.

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

cified as accepted and rejected.

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

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

The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/S Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, Karachi., by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.

- 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.

x)

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, 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.

Force Majeure:-

PAKISTAN:

Definition:-

(a) For the purpose of this contract, "Force Majeure" means an event which is beyond the casonable 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 in the carrying out of its obligation hereunder.

16-1-18 Royce Majeure shall not include insufficiency of funds or failure to make any Stamp O ice. Clive payment required hereunder. arachi.

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 ke all reasonable measures to minimize the consequences of any event of Force Maleure

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

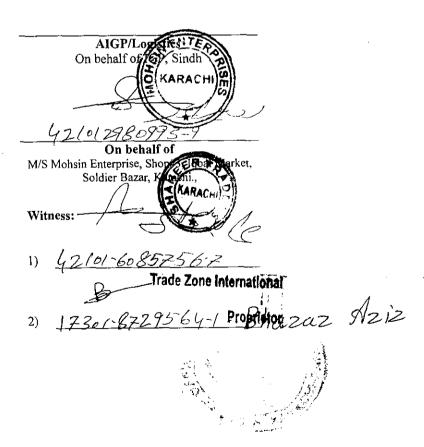
Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably with in seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision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

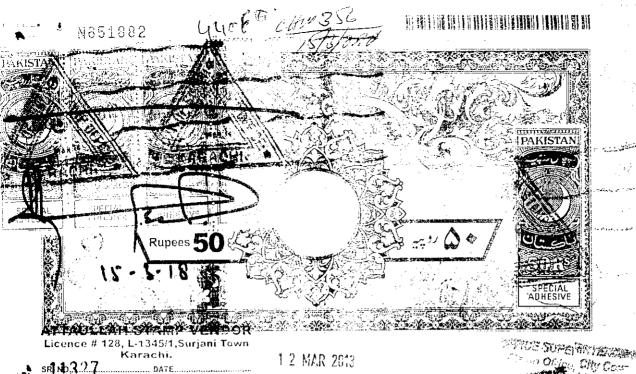
ii. Selection of Arbitrators

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.





ISSUED TO WITH ADDRESS MR. типоиси улти арекрабамя

CONTRACT AGREEMEN

BETWEEN.

PAKISTAN PAKISTAN i) **எ**ர்ந் VUHERIAE PAKISTAN ii)

فيس دوبيمب

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

AND

M/S Saleem Trading Corporation, G-242 Liaquat Road, Rawalpindi, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

QUANTITY/NUMBER DESCRIPTION OF ARTICLES WITE SPECIFIC 265,037 Pairs SOCKS FOR MEN PECIFICATION OF ABOVE ARTICLE IS ATTACHED"

Page-1

- AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/S 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.
- That the rates offered by M/S Saleem Trading Corporation, G-242 Liaguat 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 Liaguat 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 9900 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 specific as accepted and rejected.
- That articles rejected shall be taken back and removed by the A. Stateon

 That Sorporation, G-24 Haquat Road Road and publish at the coverable by the Saleen frails.

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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
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.
- 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 addressec 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 not (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:-

. 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 is request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii. Selection of Arbitrators

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

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iii. Rules of Procedures

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

AIGP/Logistics
On behalf of IGP, Sindh

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SALEE MADING CORPORATION G 242. May 1 and Rawalpind

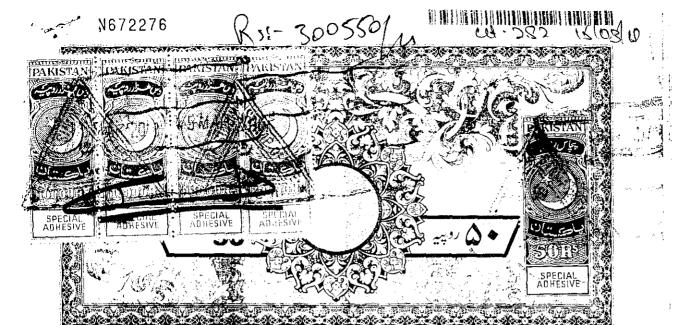
On behalf of

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

Witness:-

1) M. WA 81494131

2) A.R. January 35 202-63077355



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CONTRACT AGREEMENT

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This contract agreement is made and entered into on 15%, 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. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5.

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

WHEREAS_the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 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"	

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

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

WTHEREFORE PARTIES HEREBY AGREED AS FOLLOW

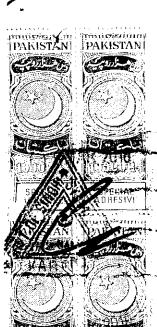
That M/s. Excel Tex Industries Pvt. Ltd., Plot No. RS-3, Sector 15-A-5. Bufferzone, Karachi, shall supply products/items, articles described and specified along with quantity the above within 60 days from the date of signing of this agreement.

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

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

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

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

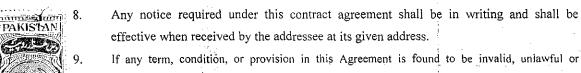
That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.

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.

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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.

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 invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Free 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) are 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.

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 he 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.

event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.

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

iv. Extension of Time:-

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

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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 arbitrations 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

- 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.

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

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AIGP/Logistics

On behalf of IGP, Sindh

On behalf of

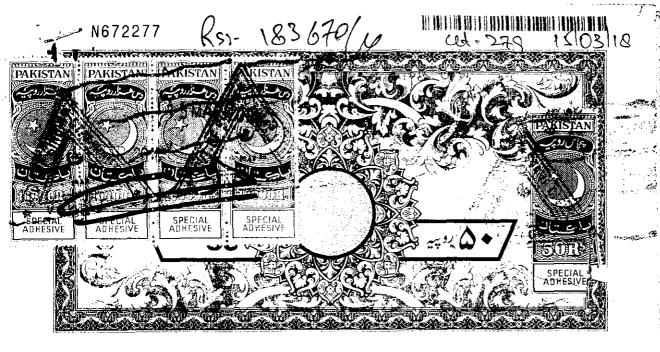
Excel Tex Industries Pvt. Ltd., Plot No.

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

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This contracting the 182 made and entered into on 15th

March 2018 BY AND

BETWEEN.

ii)

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

AND

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

WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 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"	

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

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SPECI -

That Mist 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:-

THEREFORE PARTIES HEREBY AGREED AS FOLLOW

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

Karachi. shall supply products/items, articles described and specified along with quantity the above within 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 mentione on the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be of that. That in appeal or review will be permissible against the decision of impection 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 sevidence of the acceptance and rejection of the number of articles

specified as accepted and rejected

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

That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 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 AlCP/Logistic, CPO, Sindh shall have right to assess, demand and recover any day ges suffered by Police Department due to late supply of the items/artiales from the supplier.

The A.G./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 supplies has agreed to deliver the supply within 60 days which expires on 14-05-2018, it 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. Gov. of Sindh.

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

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

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

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

Force Majeure:

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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 abbligations dereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, but the circumstances, and includes, but is not limited to, war, riot, civil disorder, but the circumstances, and includes, but is not limited to, war, riot, civil disorder, but the circumstances, and includes, but is not limited to, war, riot, civil disorder, but the circumstances, and includes, but is not limited to, war, riot, civil disorder, but the circumstances, and includes, but is not limited to, war, riot, civil disorder, but the circumstances, and includes, but is not limited to, war, riot, civil disorder, but the circumstances, and includes, but is not limited to, war, riot, civil disorder, but the circumstances, and includes, but is not limited to, war, riot, civil disorder, but the circumstances, and includes, but is not limited to, war, riot, civil disorder, but the circumstances, and includes, but is not limited to, war, riot, civil disorder, but the circumstances, and includes, but is not limited to, war, riot, civil disorder, but the circumstances are sufficiently as a party of the circumstances.
- (b) Force Wareure 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.

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 OFFICE SUI ERINTENDEN of Force Majeure, provided that the party affected by such an event taken all stamp Office. City Corrisonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

18 Measures to be taken:-

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

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12. Arbitration:-

i. Right to Arbitration

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

ii. Selection of Arbitrators

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

iii. Rules of Procedures

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

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AIGP/Logistics
On behalf of IGP, Sindh

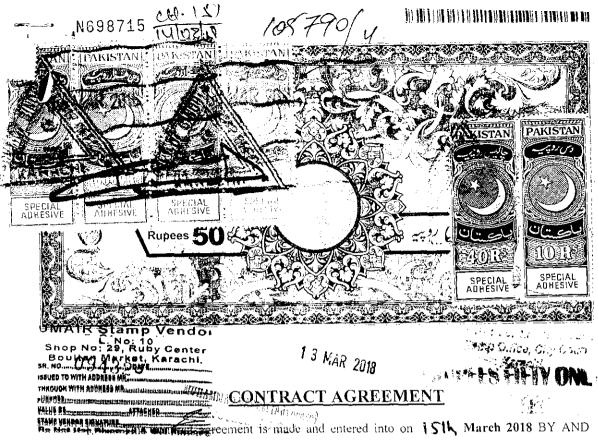
On behalf of

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

Witness:-

1) MURDER 42201 -1314987 9

2) ABOUL - RAPAY 42301-6312979-1



BETWEEN.

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Inspector General of Police, Sindh Central Police Office, I.1. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

M/S Aurangzeb Enterprises, Office # 2 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.

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.
ED 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 8th March 2010 invited tenders for the supply adcles through advertisement in national newspapers.

That M/S Aufangzeb 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 municial bids in front of all bidders on 17-01-2018.

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:-

THEREFORE PARTIES HEREBY AGREED AS FOLLOW

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That M/S An angzeb 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.

- That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi ii) between 0900 hours to 1600 hours on working days only.
- That every article shall be made and finished in all respects to entire satisfaction iii) of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.

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

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- 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 Singh.
- 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.

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- 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 period action as result of Force Majeur

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Arbitration:-12.

Right to Arbitration

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

ii. Selection of Arbitrators

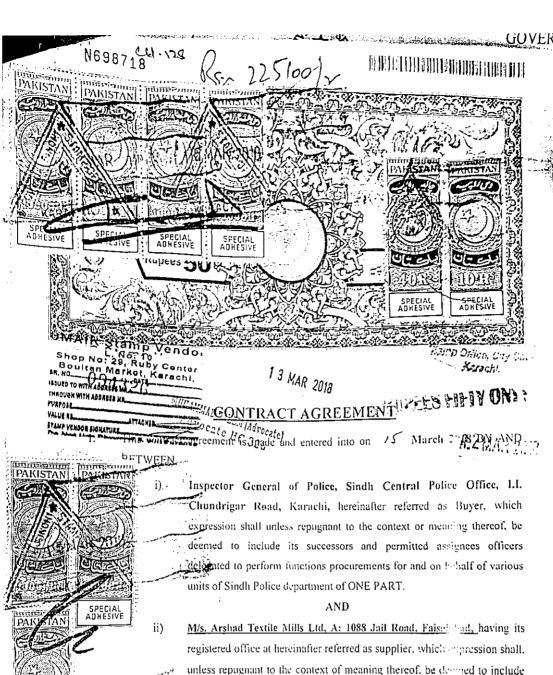
Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

Rules of Procedures iii.

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

AIGP/Logistics On behalf of IGP, Sindh On behalf of M/S Aurangzeb Enterprises, Office # 2 Office Floor #2 (10th Floor), Big City Tower 3/E-2 Gulberg III, Lahore. Witness:-1949. There Werker 1) 数を1900を改 ALPHA SHOES (REGD.) 114-Muslim Park Allama lighal Roac 2)

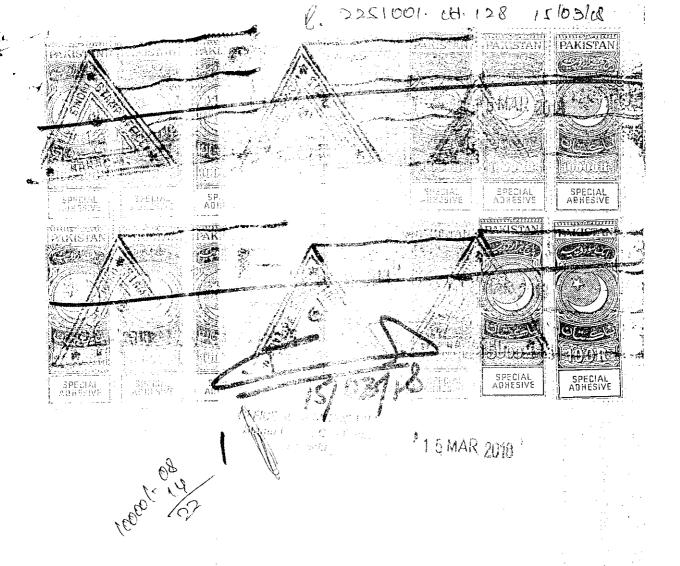
Lahore Ph 6371990 -



unless repugnant to the context of meaning thereof, be defined to include its successors and permitted assignees of the OTHER PART.

WHEREAS the Inspector General of Police, Sindh is entrusted with a seconsibility of procurement of item / articles during current financial year 2017-18 as our description. with specification and quantity, given below:-

	War and the same of the same o	
	DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANT CNUMBER
	FIELD JACKET FOR SINDH POLICE	26.520 Nos.
(Linux)	"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	
SPECIAL ADRESIVE	1 Nm:	



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

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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.
- 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.
- 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. 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

- 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.
- 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 II the parties fail in agree on such amendments, such invalid terms, condition or provision will be sarded from remaining terms, conditions and provisions, which will continue to be valid and entities able to the fullest extent permitted by law.

Page

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 request for such amicable settlement may be submitted by either party to arbitration. 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, .

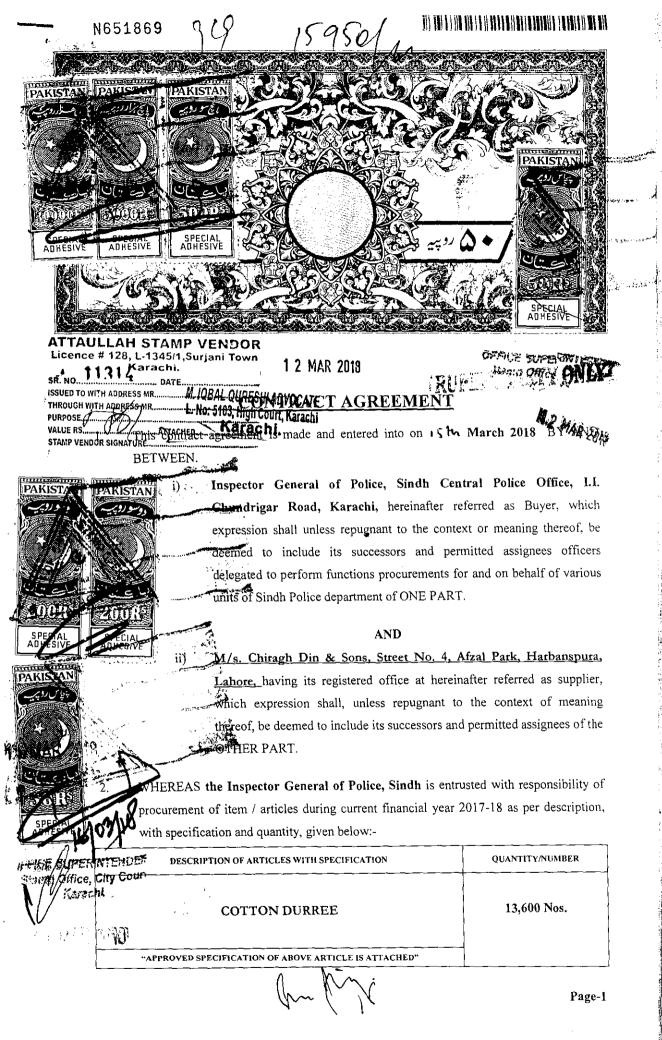
Witness:

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- 3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/s. 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 score to be receipted as accepted and rejection of the number of articles aspectives as accepted and rejected.

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- 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/-
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- 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 vill preserve, as far as possible, the intentions expressed in the Agreement of the parties in page 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 the fullest extent permitted by law.

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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.

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- a) A partyaffected 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.

With the provision of

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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.
- 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

On behilf of
M/s. Chiragh Din & Sons Street No. 4, Alzal
Park, Harbanspura, Lahore,

Witness:-

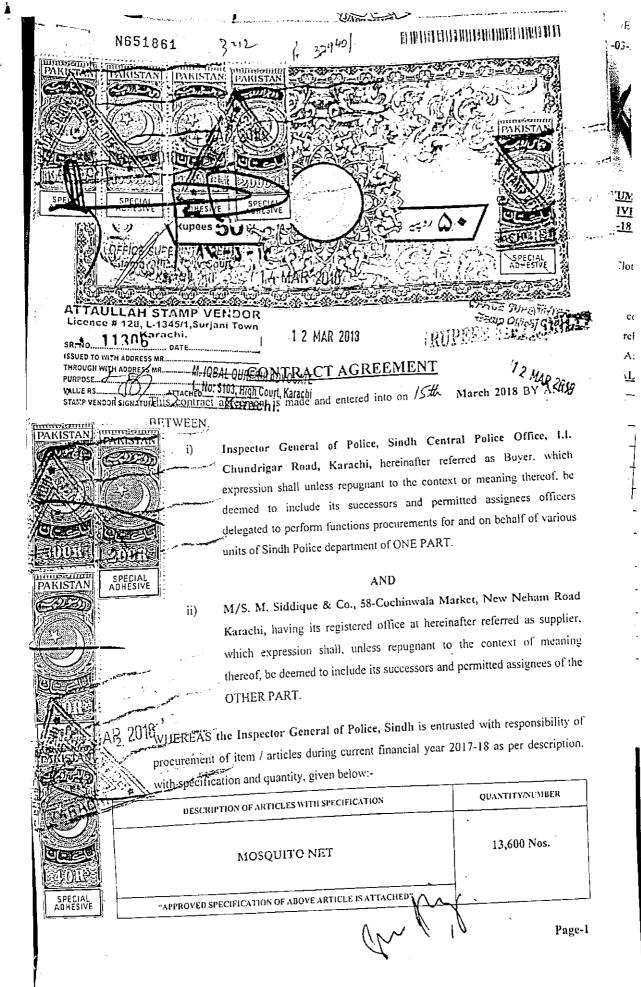
1) Haliz AMR AU (35801-9084580-7)

TP Sales

2) Billar Manzoor (35201-9996777-5)

18:18





- 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 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/S. M. Siddique & Co., 58-Cochinwala Market, New Neham Road Karachi, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 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 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.
- 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 different 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 afficles 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
MÖSQUITO NET	Rs. 692/- per net	Rs.9,411,200/-
Mesquitoner	Ns. 0721- per net	N5.7,411,200/-

- 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.
- 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.
- 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 to coordance with the laws of Islamic Republic of Pakistan.
- 8. Any notice and 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 of other industrial actions are within the power of the party invoking Force Majeures to prevent), confiscation or any other action by the government agencies.
- (b) Force Majerife 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 not (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. No Breach of contract:-

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

iii. Measures to be taken:-

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

iv. Extension of Time:
An period within which p party shall, pursuant to this contract complete any action at or task. Sall be extended for a period equal to the time during which such party was unable were the form 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 fequest 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/S. M. Siddique & Go., 58-Cochinwala Market, New Neham Road Karachi,

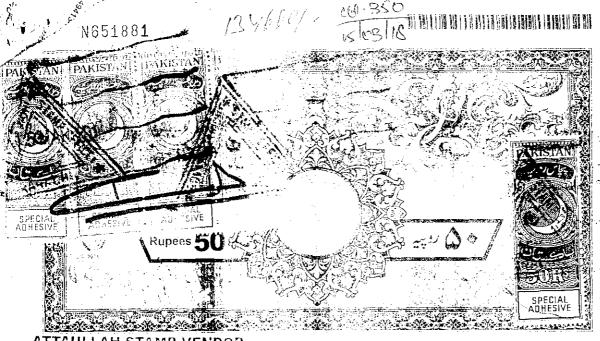
Witness:-

for IMTIAZ ENTERPRISES

)

Proprietor

2)



Licence # 128, L-1345/1, Surjani Town

M. IQBAL QURESHIADVOCATE

RACT AGREEMENT

PhistesHipaet agreement is made and entered into on 15%, March 2018 BY AND STAMP VENDOR SIGNATURE BETWEEN.

ii)

Inspector General of Police, Sindh Central Police Office, I.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 assignces officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

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.

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"	· ·

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

That M/s. 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.

That the rates offered by M/s. King Siddique & Sons, 61 Ravi Road Ferozpur 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 Ferozpur 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.
- 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 our 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 <u>M/s King Siddique & Sons</u>, 61 Ravi Road Feroozpur Road, Lahore, and nothing shall become due or recoverable by the <u>M/s. King Siddique & Sons</u>, 61 Ravi Road Feroozpur Road, Lahore, in respect on account of items/articles so rejected.

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That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at vi) 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/-

In case Ws. 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.

The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the ix) 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 Forogram Road, Lahore, by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.

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

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

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

any, term, condition, or provision in this Agreement is found to be invalid. Gneffforceable any extent, the parties shall endeavour in good faith to eap Office, City amendments that will preserve, as far as possible, the intentions expressed in the the parties failing agree on such amendments, such invalid terms, condition or prov 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 an 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 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

KING SHOW

On behalf of

M/s. King Siddique & Sons, 61 Ravi Road Feroozpur Road, Lahore,

Witness:-

1) ARSauco 35202 630 78355

2) M.KA 38404-8149413-1



ATTAULLAH STAMP VENDOR Licence # 128, L-1345/1, Surjani Town

1 2 MAR 2018

Assamp Office Of 197

15 2 MAR 2018

SR. N. 1.3.1.3 DATE.
ISSUED TO WITH ADDRESS MR.
THROUGH WITH ADDRESS MR.

PURPOSE.. VALUE RS. M. IQBAL QURESHLADVOCATE L. No: 5103 916 P. N. L. R.A.C.T AGREEMENT

Karachi.

STAMP VENDOR SIGNATURE, This contract agreement is made and entered into on 15th, March 2018 BY AND

PAKISTAN FAKISTAN

2.017 - 4.016

S ECIAL SPECIAL ADDRESSIVE ADDRESSIVE

ii)

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

AND

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

WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of ocurement of item / articles during current financial year 2017-18 as per description, this specification and quantity, given below:-

COTTON NIWAR

"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"

an fine

- AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification.

 No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/s. 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.
- 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.
- That every farticle shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- That all articles rejected shall be taken back and removed by the M/s. 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 accountry tems/articles so rejected.

Andry

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.
- 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.

and

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 not (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:-

. Right to Arbitration

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

(m)

AIGP/Logistics On behalf of IGE, Sindh

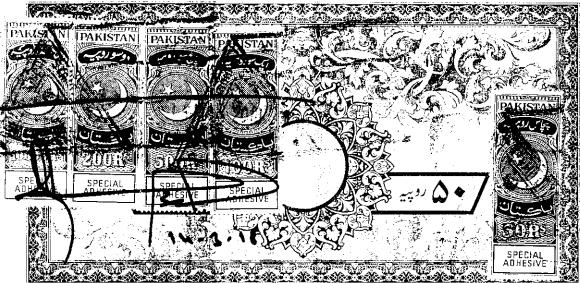
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On behallor M/s. Chiragh Din & Sons Street No. 4, Afzal Park, Harbanspur, Pahore,, ,

Witness:

1) Hafiz AMIR AND (35201-9024580-7)

2) Bulad Manzoox (35201-9996777-5)



TAULLAH STAMP Licence # 128, L-1345/1, Surjani Town

SK NO. 1132 Karachi.

1 2 MAR 2018

ISSUED TO WITH ADDRESS MR.

MIOBAL QUIDINADIRAGET AGREEMENT THROUGH WITH ADDRESS 44

L. No: 5103, High Court, Karachi

STAMP VEHEOR SIGNATURE. This contract agradage and entered into on

15/K March 2018 BY AND

BETWEEN.

Inspector General of Police, Sindh Central Police Office, I.I. Chunurigar 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 Bazart 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"	

1 4 MAR 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 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/S Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, Karachi., participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 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.
- That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

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- v) That all articles rejected shall be taken back and removed by the <u>M/S Mohsin Enterprise</u>, Shop#3, Iqbal Market, Soldier Bazar, Karachi., and nothing shall become due or recoverable by the <u>M/S Mohsin Enterprise</u>, 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/-
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- vii) In case M/S Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, Karachi., make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/S Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, Karachi., by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
- 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.
 - 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 remarks and provisions, and provisions, which will continue to be valid, and enforceable to the failest extent permitted by law.

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

11. Force Majeure:-

i. Definition:-

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

ii. No Breach of contract:-

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

iii. Measures to be taken:-

- a) 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:-

. Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amically with in seven (07) days after receipt by one party of the other party seequest for such amicable settlement may be submitted by either party to arbitration 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

42/01-2980993-9

On behalf of

M/S Mohsin Enterprise, Shop#3; Lobal Market,

Soldier Bazar Karachi,

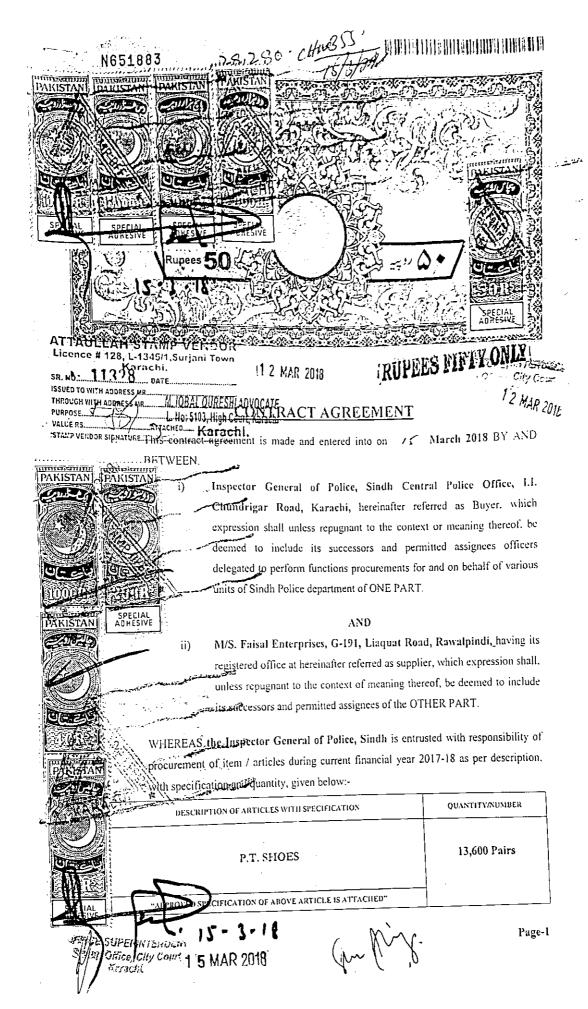
Witness:

1) <u>42/0/60857567</u> Trade Zone Internationa

Trade Zone International

hazaz Aziz

2) 17301-8229564 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 8th 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 con 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 Sindhi 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 MSsiFaisal 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, Kafachi between 0,000 hours to 1600 hours on working days only.
- That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by firm 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 air cless specified as accepted and rejected.
- v) That all carticles rejected shall be taken back and removed by the M/S. Hansa Enterprises, G-191, Liaquat Road, Rawalpindi. and nothing shall become due or recoverable by the M/S. Faisal Enterprises, G-191, Liaquat Road, Rawalpindia. It respect to reaccount of items/articles so rejected.

vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindhat the rate of specified below (F.O.R Destination) within financial year 2017-18.

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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, Sindli shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/S. Faisal Enterprises, G-191, Liaquat Road, Rawalpindi., by the said AIGP/Logistic, CPO, Sindh, whether by writte 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 of unenforceable to day 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 of 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 fallest extent permitted by law.

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

11. Force Majeure:

i. Definition:-:

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns of 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 not (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 reduced 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 measuress 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 strequest for such amicable settlement may be submitted by either party to arbitration imaccordance with the provision of contract agreement.

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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 membershall be designated by client, the second by contractor and a third by mutual agreement of the parties.

Rules of Procedures iii.

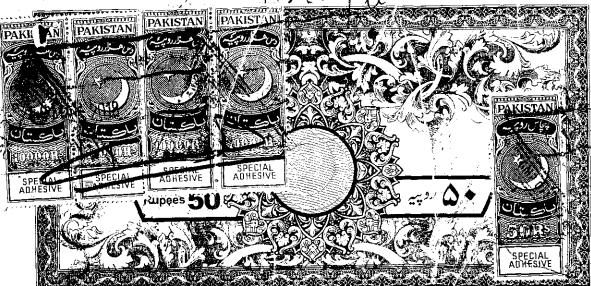
- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.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

AIGP/Logistics On behalf of IGP, Sindh

On behalf of M/S. Faisal Enterprises, 6-191, Liaquat Road, Rawalphidi.,

Witness:

1)



Licence # 128, L-1345/1, Surjani Town

SR NO. 11315 arachi.

STAMP VENDOR SIGNATURE This

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ESS MR. M. LOBAL OUTEN ADVOCATET AGREEME

L. No: 5103, High Court, Karachi

March 2018 BY AND

SHINGE SUPPLIENT LEADS

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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"	

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

That M/s, Chirach Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore,,, , participated 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

WITHERE OREPARTIES HEREBY AGREED AS FOLLOW

That M/si/Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore..., 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 0200 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/ar ile 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 alted 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 its 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.

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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 arcepted 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.

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	ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
	KIT BOX	Rs. 2,390/- per box	Rs. 32,504,000/-

ii) In case 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 sinc, 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 AlGP/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 AlGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.

The ICP smith 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 pto 14=05-2018 will be acceptable after inspection whereas concerning the supply after time, supplier has to deposited 100% bank Guarantee equal to the amount of minit. I billarice supply with the request in black and white to extend the supply strong to the divance supply is subject to approve the supply is subject to approve the supply specific to the supply supply is subject to approve the supply specific to the supply supply is subject to approve the supply specific to the supply supply is subject to approve the supply specific to the supply supply is subject to the supply supply is subject to the supply supply in the supply supply is subject to the supply supply in the supply supply is subject to the supply supply in the supply supply is subject to the supply supply supply in the supply sup

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- 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.

1. 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 breached; 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.

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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.

Selection of Arbitrators

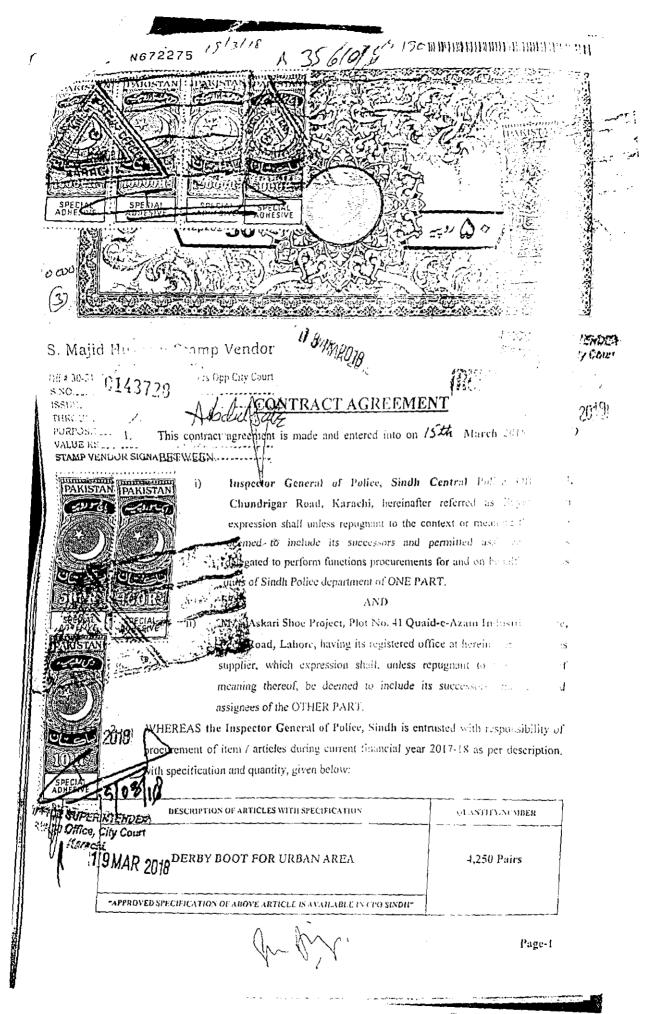
Bach dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

- 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.
- 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 13: above.

AIGP/Logistics On behalf of IGP, Sindh

On behalf of

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



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

- 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 to the M/s. Askari Shoe Project, Plot No. 41 Quaide-e-Azam Industrial Estate, Peco Royal, 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 thrancial year 2017-18. Hence supply received upto 14-05-2018 will be acceptable after in pection whereas concerning the supply after deadline, supplier has to deposited 10 to bank Guarantee equal to the amount of remaining / balance supply with the remaining in black and white to extend the supply period. Advance payment on pre-receipt the against such remaining supply is subject to approval by Finance Department Govt. of Shadh.
 - 7. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of 1 amic Republic of Pakistan.
 - Any notice required under this contract squeement shall be in writing and shall be
 effective when received by the addressee of its given address.

an King

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 healfid terms, condition or provision will be served from remaining terms, conditions and provincials, which will continue to be valid and enforceable to the fullest extent permitted by law.

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

Force Majeure:-11.

ì. Definition:-

- (a) For the purpose of this contract, "Force Majo are" 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 in cauciful as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, somm, flood or other adverse weather conditions, strikes, lockdown, or other in hatrial 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 some which is caused by the negligence or intentional action of a party or such porty and contractor or agent or employees nor (ii) any event which a diligent party confirmationable have been expected to both (a) take into account at the time of the contraction of this contract and (b) avoid or overcome in the carrying out of its oblined a hereunder.
 - (c) Force Majeure shall not include install leavy of funds or failure to make any payment required hereunder.

No Breach of contract:-

objective of carrying out the terms and construct.

The failure of Party to fulfill any of its a mations 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 the suble alternative measures, all with the

Measures to be taken:-

- a) A party affected by an event of Force : . . remove such party's inability to fulfill !-
- b) A party affected by an event of Force event as soon as possible, and in may also occurrence of such event, providing evil: and shall similarly give notice of the possible.
- c) The parties shall take all reason event of Force Majeure.

Extension of Time:-

Any period within which a party shall, s or task, shall be extended for a period . unable to perform such action as results. are shall take all reasonable measures to gations hereunder with minimum delay.

are shall notify the other party of such that later than thirty days following the to of the nature and cause of such event, eration of normal condition as soon as

se to minimize the consequences of any

and to this contract, complete any action in the time during which such party was as Majeure.

Page-4

Arbitration:-12.

i. Right to Arbitration

arbitration in accordance with the property of contract agreement.

Any disputes between the parties as to a unior arising pursuant to this contract which cannot be settled amicably with in section (37) days after receipt by one party of the other party's request for such amicable of learnt may be submitted by either party to

ii. Selection of Arbitrators

the parties.

Each dispute arising out of this condense in a lambmitted by a party to arbitration shall be submitted for arbitration to a corner of three (3) members. One member shall be designated by client, the second a third by mutual agreement of

Tree on the date of this contract.

Rules of Procedures iii.

- a) The arbitration proceedings shall be a closed in accordance with the provision of Pakistan Arbitration Act (Act of 1971
 - and this majority vote basis and this b) The decision by the committee decision shall be binding on both the
- IN WITNESS WHEREOF, the parties and a conted this agreement on the date set forth 13. above.

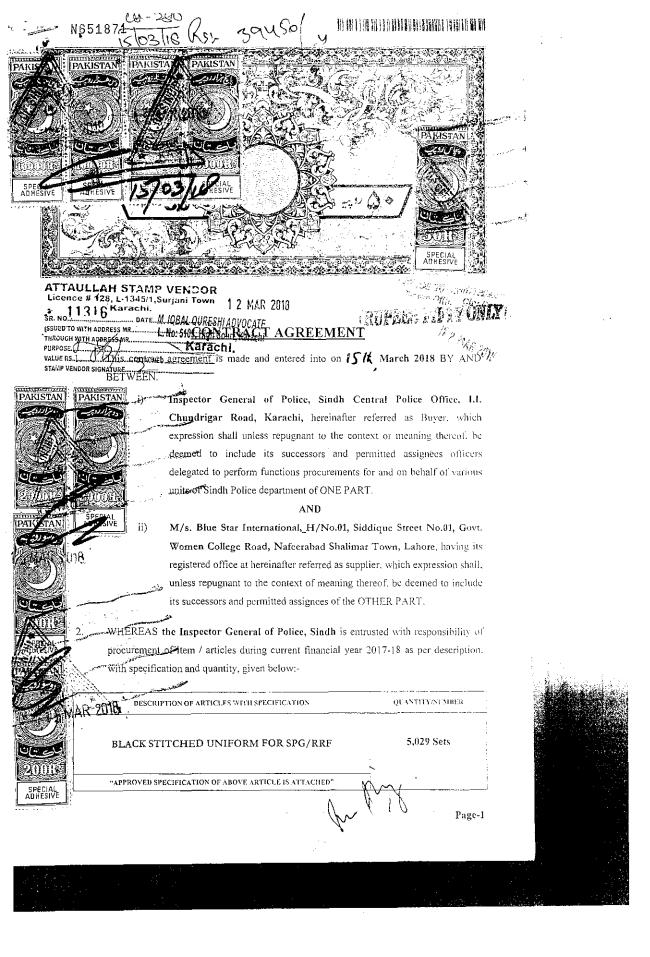
AIGP/Logistics On behalf of IGP, Sindh

On behalf of

M/s. Askari Shoe Project, Plot No. 41 Quaid-e- p-Azam Industrial Estate, Peco Road, Lahore,,

Witness:-

CNIC NO: 42401-1883/18



1.39450/, cu. 280

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

- That M/s. 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.
- 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, Govis Women College Road, Nafeerabad Shalimar Town, Lahore, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW

hal M/sabitle Star International, H/No.01, Siddique Street No.01, Govt. Women ollege Road, Nafeerabad Shalimar Town, Lahore, shall supply products/items, articles described and specified along with quantity the above within 60 days from the date of signing of this agreement.

allaceliveries 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 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 term articles accepted and rejected, and such receipts shall be dence 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. Blue Star International, H/No.01. Siddique Street No.01. Goyt. 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, Goyt. Women College Road, Nafeerabad Shalimar Town, Lahore, intrespect on account of items/articles so rejected.
- vi) That all afticles 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.

ATE PER UNIT	TOTAL COST
Rs. 2,241/- per set	Rs. 11,269,989/-

- ii) In case Ms. 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.
 - The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recovery demand a
 - ible of the fire CPO Shath shall be at his heart to special and ream of a factor of the following the first that has proposed become decade an available of the first that the proposed become for a factor of the first that the first
 - The IG: Sindi shall not be responsible for non-performance of this agreement due to plange 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. deadlife 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 contractiancement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
- Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
- 9. If any term, condition or provision in this Agreement is found to be invalid, unlawful or unenforceable, to any extens 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 rentaining 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 Majetire 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 are consistent of the other party of the other party are 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

- 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 decisionaby 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 13. above.

AIGP/Logistics

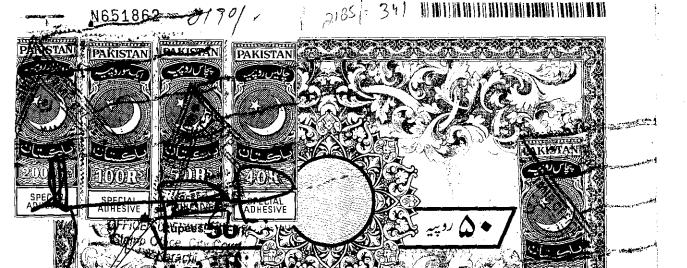
On behalf of IGP, Sind

On behalf of

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

Witness:-

Imalary unsolutions



ATTAULLAH STAMP VENDOR Licence # 128, L-1345/1, Surjani Town

-1 2 MAR 2018

SR NO DATE
ISSUED TO WITH ADDRESS MR.
THROUGH WITH ADDRESS MR.

STAMP VENDOR SIGNATURE

VALUE RS

M. 108AL OURESHIADVOCATE

agreement is made and entered into on 15th

PHYS E8 intract

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"	
W ~	<i>(</i> .

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

Page-2

- 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/-
		1. 1

- 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.
- 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 construct, 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.

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

11. Force Majeure:-

i. Definition:-

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

ii. No Breach of contract:-

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

iii. Measures to be taken:-

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

iv. Extension of Time:-

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

12. Arbitration:-

i. Right to Arbitration

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

ii. Selection of Arbitrators

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

iii. Rules of Procedures

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

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

AIGP/Logistics
On behalf of IGP, Sindh

M/S Multi Business Corp., Office # 30, 2nd Floor, Al-Amna Plaza M.A. Jinnah Road, Karachi.

Witness:- For M. SIDDIQUE & CO

THE STATE OF

(MUHAMMAD SIDDIQUE)
PROPRIETOR

for implay enterprise

Proprieto



ATTAULLAH STAMP VENDOR

Licence # 128, L-1345/1, Surjani Town	.1	2	MAD	2010
Karachi I		~	111/11/	ZU10

ISSUED TO WITH ADDRESS MR.

'SR. N. 1304

M. 108AL QUEEDINDRACT AGREEMENT

5103, High Court, Karachi

VALUE RS

BETWEEN.

Inspector General of Police, Sindh Central Police Office, I.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. M. Siddique & Co., 58-Cochinwala Market, New Neham Road ii) 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 FOLO SHIRT FOR SPG/RRF	5,029 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	

AND AWHEREA the Inspector General to Police: Sindh; an account that Public Produced Rules, 2010, as adopted by Government of Sindh wide notation of No. SORI(SCA (GD) 2-30/2010, dated 8th March 2010; invited tengens for the supplication above anticles arough advertisement in national newspapers.

That, MVS. M. Studique & Co., 58-Cochinwala Market New Nehan Road Karaon.

participated in the response of open tenders, floated by TGP Sinch soy submitting technical and financial bids, after necessary evaluation of the products, items of a recessary evaluation of the products, items of a recessary evaluation of the products. Items of a recessary evaluation of the products items of a recessary evaluation of the products. Items of a recessary evaluation of the products items of a recessary evaluation of the products.

Enablishes of the ed by M/S. M. Siddique & Co., 58-Cochinvala Maskee New Neuron Road Karachis. 19 the products, items/ articles as shown and given above were about to she lowest offened in comparative terms with the rates of othershidgers paracipating the provess. The given on the recommendation of Departmental Committee the Kill Sindh-has account approval to place purchase/procurement orders with M/S Wissidhems & Cok 58 Cochinvala Market, New Neham Road Karachis. On the gasts and conditions she fired helds.

XOAVETHEREFORE : ARTHES HEREBY AGREED ASEO EDOM

- 1) A Phat Move of Siddigne & Co., 58-Cochiwala Varket New Maken Road Reactors.

 Strait Strait products/items, articles described and spectrical allone with squamor the above within 60 days from the date of signing of this consecution.
- ni)) inhat all lied veries shall be made at CPO. Clothing Store. Nistator Roads Kearas in between 200 hours to 1600 hours on working days willy.
- if) Figures article shall be made and finished in all respects, to applie saids according to the property of the particle shall be made and finished in all respects, to applie said the particle of the parti
- av) Hage a CCIM coulding CP O. Snoth shall give violes and a set of the course of the

Than all an actes rejected shall be taken back and removed by the MSSM Siddique

28 Co. 158 Cochinwala-Market, New Neham Road Karicha.

and riching shall specome of a recoverable by the MS.M. Siddique & Co. 58-Cochinwala Market

New Neham Road Karachi... in respect on account of atoms articles. Son specied.

That all an cles accepted shall be paid for by the AIGP/Logistic GPO Sindh at the first of specified below (F.O.R Destination) within financial year 2017 e188

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make default, in the due performance of this descendent Contract

of the ATGP/Logistic, CPO, Sindh shall be at all between the penalty shall be a labeled to the penalty shall be a labeled to the penalty shall be a labeled to the penalty shall be all you the extent of tems / articles supplied late.

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Whether virtue of agreement or otherwise.

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

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

If any term, condition, of provision in this Agreement is found to be invalid unlawful uneriforceable to any extent, the parties shall endeavour in good taith to agree to be samendments that will preserve, as far as possible, the intentions expressed furthe Agreement 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 the be valid and enforceable to the invalent extent permitted by law.

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

Force Majeure

Definition:

(a) For the purpose of this contract, "Force Majeure" means an event which specion to reasonable control of a party, and which makes a Party specion nanes of a poligations hereunder impossible of so impractical as reasonable to be consulted impossible in the offcumstances, and includes, but is not limited to war rior of disorder, earthquake, fire, explosion, storm, floods of other adverses called conditions sures, lockdown, or other industrial action. (Except where such stakes lockdowns to other industrial actions are within the power of the party involves of the party in confiscation or any other action by the government.

b) Force Majeure, shall not include (t) any event which is caused by the negligence of intentional case in of a party or such party's sub-contractor of agent or employees not (ii) any event which a diligent party could reasonable in average and subscitude (as iske into account at the time of the conclusion of this contract and (b) average overcome to the carrying out of its obligation hereunder.

(c) Forde Marco a shall not include insufficiency of funds on matter and payment required hereunder.

No Breach or contract:-

The failure on Party to fulfill any of its obligations hereunder shall now be considered to the bready of or default under this contract insofar as such intollury arises income event; of Romes Majeure, provided that the party affected by such an event takes a stress and reasonable alternative measures, allowing the objective of carrying out the terms and conditions of this contract.

siii. Measures ve lie taken:-

). Aparty side is d by an event of Force Majeure shall take all seasonable measures an remove seasonable measures and remove seasonable measures and remove seasonable matty's mability to fulfill its obligations hereunder with minimum estable.

(b) A party situated by anyevent of horse. Majoure shall not live the other panty of such levent as possible, and/or anye into not later than thing of as possible, and/or anye into not later than thing of as field which he coccurrence it such event, providing a dence of the majore and enter of such event.

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The parties slight take all reasonable measures to minimize the consequences of an Revenue of the consequences of an Revenue of the consequences o

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

Arbitration:-

Rightio Arbitration

With disputes regimeen the parties as to matter arising pursuant to this contract which disputes regime amicably with in seven (07) days after receipt by one party of the other party. The party of the

Selection of Audoitrators

Rich dispute as sing out of this contract and submitted by Arpany as an interaction to a committee of three (Stamembers One member substitution to a committee of three (Stamembers One member substitution) are client, the second by contractor and had being a client, the second by contractor and had being a contractor and had being a contractor.

Rules of Progeoures

The tarbitration proceedings shall be conducted in accordance with the provision Pakistan Ambugution Act (Act of 1940) as in force on the date of this contract.

The decision of the committee shall be made for the grain by vote basis and its decision shall be binding on both the parties.

IN WITHESS WARREOF, the parties have executed this agreement on the current about

All GP/Louisites

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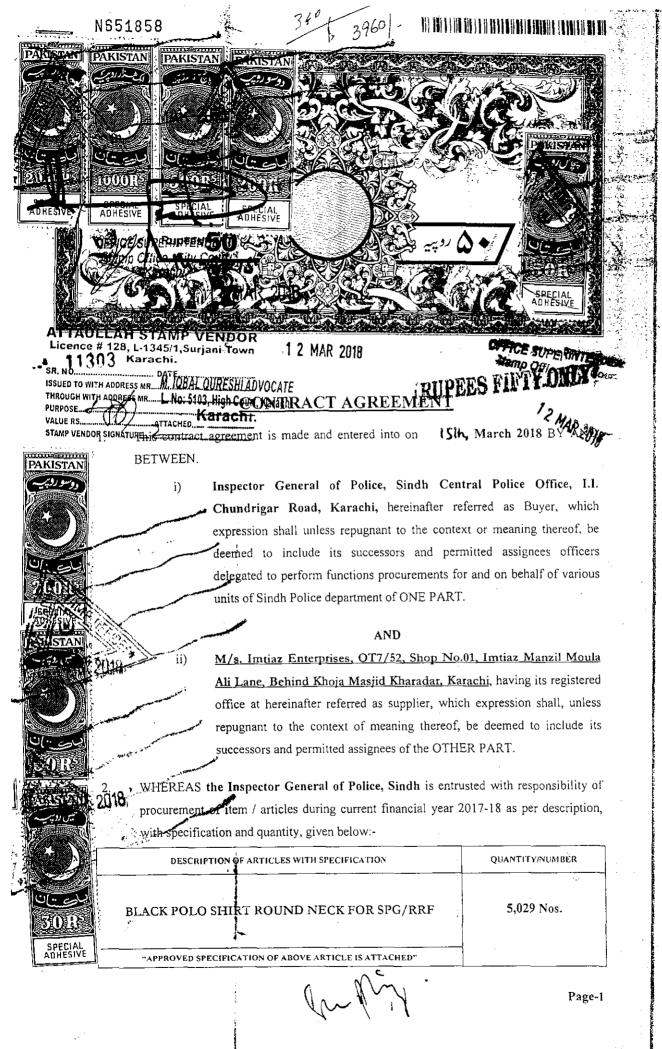
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SAM isladigire & 58-Cochinwal. Marketi New Nelland coad Karachi.

1440 1344

William Enterprises

Proprietor



AND WHERBAS the Inspector General of Police, Sindh in accordance with the Public Procurement Rules, 2010, as adopted by Government of Sindh wide monitoring to a March 2010 invited senders with supplications of above articles and uph advertisement in national newspapers.

That Wis Installation erprises, OT7/52, Shop No.01, Instigz Manzils Moulaz Alis Banes Being Kenoja Masjid Kalingadar, Karachi, participated in the response of open lenders; albaned is IGP Sindh thy sets mitting technical and financial bids, after necessary evaluation of the products, items—articles described above, the Departmental Communication of the financial bids in mount of all bidders on 17-01-2018.

Mona Ali Lane Behind Khoja Masjid Kharadar, Karachi, For the products iterativelessasishow and given above, were found to be lowest offered in comparative tone with the states of other bidders participating in the process. Therefore on the recommendation of Departmental Committee, the IGP. Sindh has accorded approved place purchase recurement order with M/s. Imitaz Enterprises. Out/52. Shop could imitaz Manzil Confide Ali Lane, Behindakhoja Masjid Kharadar, Karachit, Ton Cruss 2000 conditions species at below:-

YOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW

- Build schola Masid Kharadar, Karachi, shall supply products thems, which is described and specified along with quantity the above within 60 days show the date of soming of this agreement.
- That all reliveries shall be made at CPO, Clothing Store Nishte Proad Remains berwein 40,00 hours to 1600 hours on working days only
- in) within every article shall be made and finished in all respects we enture satisfaction of Departmental Inspection Committee, which shall be at their violence of the satisfaction of t
 - That the AIGP/Logistics; GPO, Smdh, shall give vointen resolut Strateur to the salving of Complete details; exhibiting the number of hein randoles; as how the reference of the varieties accepted and rejected and specification of the metallic and several and rejection of the metallic and a secretic and rejection of the metallic and a secretic and rejection of the metallic and a secretic and rejection of the metallic and a secretic and rejection of the metallic and the secretic and rejection of the metallic and the secretic and rejection of the metallic and the secretic and rejection of the metallic and the secretic and rejection of the metallic and the secretic and rejection of the secretic and secretic and the secretic and

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Enterprises, OT7/52, Shop No.01; Imitaz Manzil-Moula Altabane, Behind & Kito

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with Algar Logistic, CPO, Sindh shall have righted assess demand and read to any determines suffered by Police Department due to late supply for the items are the from the supplier.

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g) If he i(G) so dh' shall not be responsible for non-perionnance within agreeous as discrete to the agreeous as discrete to the government as domined to obtain a gazette soon time to time.

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That the supplies as agreed to deliver the supply within 300 days which explices a lightly 2018 by a supply for financial year 2007. Its lifetime supply need a light of 1405 2018. If be acceptable after inspection whereas observable as supply with the series of local and the supply with the series of local and the supply with the series of local and thing to a read the supply with the series of local and thing to a read the supply with the series of local and thing to a read the supply of the supply with the series of local and thing to a read the supply with the series of local and the supply with the series of local and the supply with the series of local and the supply and local and the supply with the series of local and the supply and local and the supply with the series of local and the supply and local and the supply with the series of local and the supply and local and the supply with the series of local

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titinen, or provision in this Agreement is foun atvihet or extent, the parties shall endeavour in tor study a was preserve, as far as possible, the intentions expressed in the mente isi gragice on such amendments, such invalid terms, condition on t ni with be names terms, conditions and provisions, which wil eile and he salest extent permitted by law.

This agreement may be amended only in writing signed by bo

Definition

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ii. Selection of Auditrators

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b) The decisions the committee shall be made in the regionary were bests and the right of the binding on both the parties.

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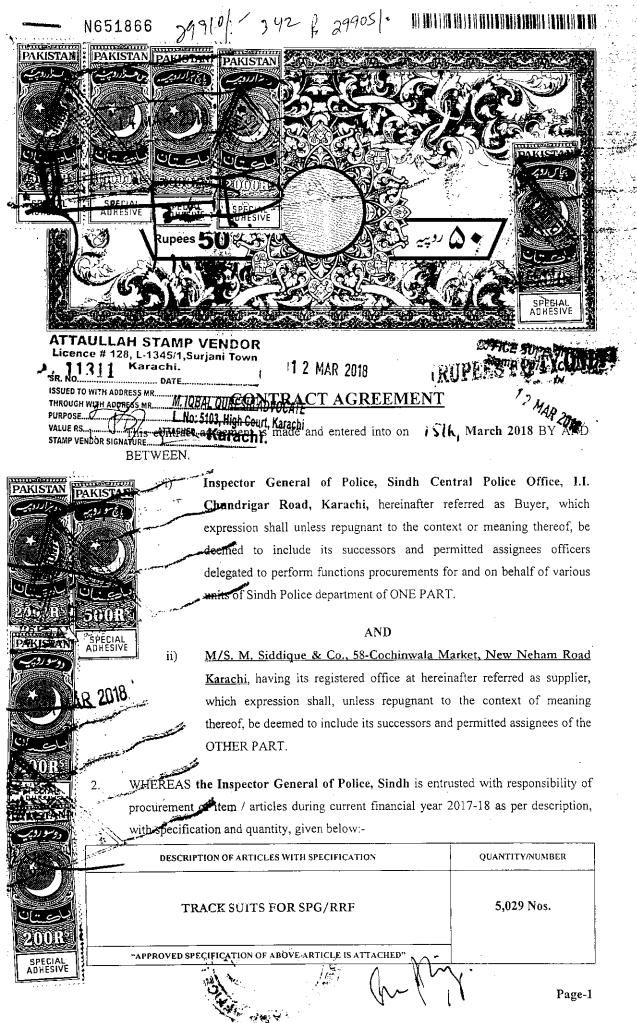
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S. P. Company of Contraction

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Haenntw./

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AND WHEREAS (the Inspector General of Police; Sindh; in accordance with a Publice Procurement Rules, 2010, as adopted by Government of Sindh vide notificate No.-SORI(SGA &CD) 2-30/2010, dated 8th March 2010 invited series storethe succession the succession.

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PAKISTAN

participated in the response of open, tenders, floated by IGP Sindle by submitting jechnical and methical bids, after necessary evaluation of the products items and described above the Departmental Committee opened the financial bids in front of the bridges on 1750 2018.

conditions of the products, items / articles as shown and given above vere found to be plowest on seed in comparative terms with the rates of other bidders participating in the processing to effort, on the recommendation of Departmental Committees the light individual and the processing to effort, on the recommendation of Departmental Committees the light individual and the processing the provided approval to place purchase/procurement order with M/S Me Siddieuc Co. 55 County ala Market, New Neham Road Karachi.

MONVALEDRO PORTE ! AIRTIES HEREBY AGREED AS FOLLOW

- theta Mr. Siddique & Co. 58-Cochinwala Markett New Nebrot Roads Reported Shall Share to products items, articles described and specified along with regarding the above within 60 days from the date of signing of this agreement.
- Uhat all the veries shall be made at CPO, Clothing Store Nishter Road Malach When 1900 hours to 1600 hours on working days only
- That eyo article shall be made and finished in all respects to entire satisfaction.

 For Departmental Inspection Committee which shall be at liberty retregion can interil/article or part thereof if it is not in accordance with approved specific at the innerion bridging.

 The interil of the tender documents submitted by supplier at the time of bridging.

 I and evaluated and approved for this purchase order and such rejection shall be mittell that no appeal or review will be permissible against the decision of mapped and approved.
 - If har tipe (GP/Logistics, CPO Sindh, shall give written resemit storical by the giving to complete details, exhibiting the number of items/anneles debytered and the ritum of items/articles accepted and rejected, and such receiving shall be concern. Whence of the acceptance and rejection of the accepted and resembles specific specific and rejected.

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& Co. 53 Cochinwala Market, New Neham Road Karachi, and anothing small

become one or recoverable by the M/S. M. Siddique & Co. 584 Cochinwala Via deal

New Neham Road Karachi, in respect on account of items/articles so rejected

Linat all anticles accepted shall be paid for by the AIGP/Logistic, CPO; Sindh and the rate of specified below (F.O.R Destination) within financial year 2017 18

2. Trew Article	RATE PER UNIT TOTAL COSE
TRACK SUITS FOR SPG/RRF	Rs. 1,699/2 each ; / Rs8/544,271/

ii) Ingcase wis. M. Siddique & Co., 58-Cochinwala Market; New Nehams Road

Karachi. make default, in the due performance of this agreement/contract to

park of this AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recommendation of the penalty shall be

LADE Changes not exceeding 2% per month thereof. The penalty shall be

applied to only to the extent of items / articles supplied late:

Viii) A Tite (10 Logistic, CPO, Sindh shall have right to assess domand and response the chip that the supplier of the supplier.

bite Altalk Logistic, CPO; Sindh shall be at differty to deduce and defant the family and another than the bill that may be or may become que and payable at or family payable at the of such failure to the M/S. M. Siddique & Go., SS Gootim water

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Line, 100, sundh shall not be responsible for non-performance of this sagreement of due to continue in law, rules and policy of the government as notificial soft time.

in Chat all conditions laid down in the rules framed for procurement by the government shall apply to transactions made under this coint act agreement and both pages shall be bound by it.

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Any montes the under this contract agreement shall be an attained and shall be seen as the seen and shall be seen as the seen

Its any term, econdition, or provision in this Agreement is found to be invalid winlawful or interference any extent, the parties shall endeavour in good faith to agree to still amendments that will preserve, as far as possible, the intentions expressed in the Agreement life parties faither agree on such amendments, such invalid terms, conditions or provisions will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the milest extent permitted by law.

This agreement way be amended only in writing signed by both the parties

Torce Majeni

a) Proce the purpose of this contract, "Force Majeure" means an event which is beyond the cast of a party, and which makes a Party's performance for a configurations rejected impossible or so impractical as reasonably to be econsidered impossible in the circumstances, and includes, but is not limited for war, hote own thought the inquake, fire, explosion, storm, flood for other adverses weather corelators stakes, lockdown, or other industrial action (Except where such stakes) to ther industrial actions are within the power of the party involving those war to prevent), confiscation or any other action, by the government

b) Fronce Majore shall not include (i) any event which is caused by the negligenes of international action of a party or such party's sub contractor of agent of employees not (iii) any event which a diligent party could reasonable have been expected to both (ii) rate into account at the time of the conclusion of this contract and (b) avoid at a confidence like carrying out of its obligation hereunder.

Torce Man e shall not include insufficiency of funds of the source of males and payment resource hereunder.

No Breach of contract:-

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A party site ned by an event of Force Majeure shall take all reasonable measures of remove such party's inability to fulfill its obligations hereumdent with minimum seems.

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iv is Extension of Γime:-

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

Arbitration

Right to Amoitration

Any distinct between the parties as to matter arising pursuant to this contract who cannot be suffed amicably with in seven (07) days after receipt by one party of the other party of the

Selection of Arbitrators

Each displace arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members (0) members that a be designed by client, the second by contractor and a third by multial agreement of the barries.

pin Rules out cocedures

The arbitration proceedings shall be conducted in accordance with the provision Pakis are on the date of this contract.

The decision by the committee shall be made on the majority word basis and a decision shall be binding on both the parties.

WITNESS WEREOF, the parties have executed this agreement on the da

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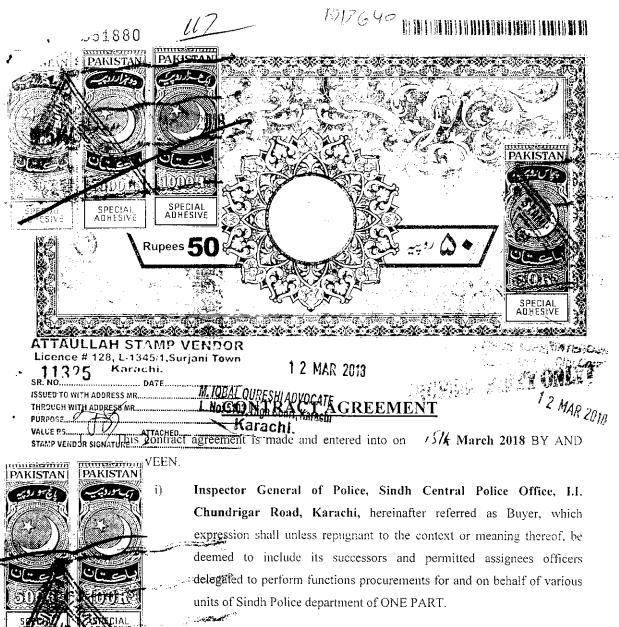
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AND

M/So Firhaj 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.

WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of programment 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

1 5 MAR 7078

JOGGER SHOES

2,514 Pairs

ii)

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

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.

Page-3

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

Page-4

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.

Rules of Procedures iii.

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

AIGP/Logistics On behalf of IGP, Sindh

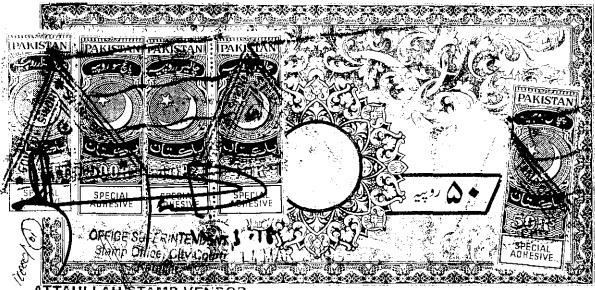
On behalf of

M/S. Firhaj Footwear (Private) Limited, Umer House, Plot 23, Sector 23/1, S.M. Farooq Road, Korangi Industrial Area, Karachi.,

Witness:

1)

2)



icence # 128, L-1345/1, Surjani Town 113) (Karachi.

1 2 MAR 2018

ISSUED TO WITH ADDRESS MR. THROUGH WITH ADDRESS MR

R^{UK}CATEA GREEMENT

Narachi ent is made and entered into on 19th March 2018 BY AND

STAMP VENDOR-SIGNATULAIS 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, ii) 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 2. 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 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/S Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, Karachi., participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 17-01-2018.
- 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.
- 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.

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Page-2

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 7 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 remarking terms, conditions and provisions, which will continue to be valid and enforceable to the these extent permitted by law.

enforceable to the fluest exten

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 is request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

Page

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 IGE Sindle.

12/01/298099

On behalf of

M/S Mohsin Enterprise, St. Japan Market, Soldier Bazar Arachi.,

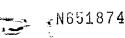
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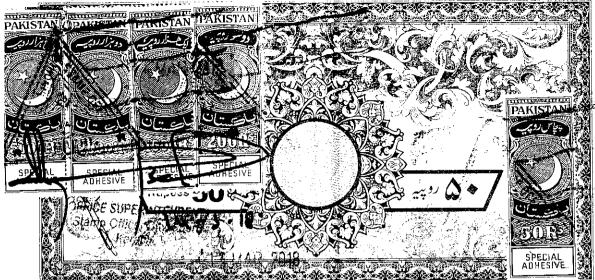
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2) 17301-8729564-1





Licence # 1280L-1345/1, Surjani Town

1 2 MAR 2018

ISSUED TO WITH ADDRESS MR THROUGH WITH ADDRESS MR

AGREEMENT

STAMP VENDOR SIGNATURE. This contract agreement is made and entered into on

45 / March 2018 BY AND

BETWEEN.

PAKISTAN ADHESIVE 1 4 MAR 2010 (ii)

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.

WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of 2. 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"		

Page-1

- AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/S Mohsin Enterprise, Shop#3, Iqbal Market, Soldier Bazar, Karachi, participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 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.
- 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, Igbal Market, Soldier Bazar, Karachi, and nothing shall

 become due or reconcerable by the M/S Mohsin Enterprise, Shop#3, Iqbal Market,

 Soldier Bazar, Karachi, in respect on account of items/articles so rejected.

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Page-2

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.
- 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 of such mendments, such invalid terms, condition or provision will be served from temaining terms conditions and provisions, which will continue to be valid and enforceable to the served permitted by law.

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

11. Force Majeure:-

i. Definition:-

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

ii. No Breach of contract:-

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

iii. Measures to be taken:-

- a) 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.

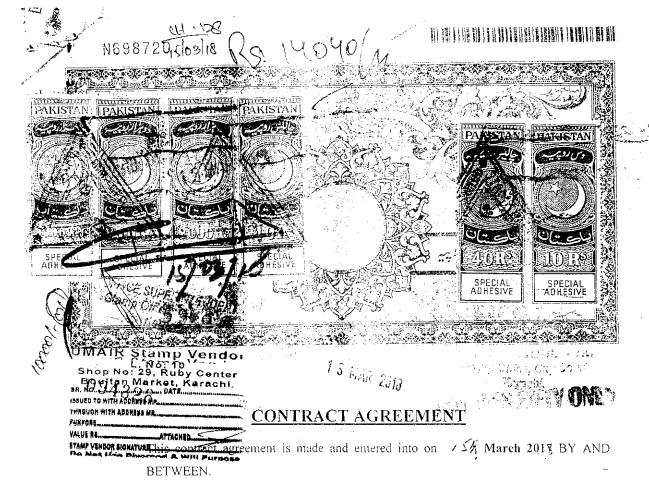
iv. Extension of Time:-

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:-

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled annually 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.

Page-4



i) Inspector General of Police, Sindh Central Police Office, 1.1. 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.
- 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	

and y

- 3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with Thea Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- That M/s. 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/sArshad Textile Mills Ltd, A: 1088 Jail Road, Faisalabad, 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.
- 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 an 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 bidging 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 his giving our complete details, exhibiting the number of items/articles delivered in the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of acceptance specified is accepted and rejected.
- v) That all cricles rejected shalk be taken back and removed by the M/s. Assidated to receive the M/s. Arshad Textile Mills Ltd. A: 1088 Jail Road, Faisalabad, in respect on account of items/articles so rejected.

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ITEM / ARTICLE	RATE PER UNIT TOTAL COST
MAZRI CLOTH HOR LADY POLICE	Rs. 242/- per meter Rs. 4,011,150/2

- vii) In case <u>Ms. Arshad Textile Mills Ltd. A: 1088 Jail Road, Faisalabad.</u> finake default, if the due performance of this agreement/contract in part of full AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover it. D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Arshad Textile Mills Ltd. A: 1088 Jail Road, Faisalabad, by the said AIGP/Logistic, CPO, Sindh, whether by Time of agreement or otherwise.
- x) The IGR 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 supplied has agreed to deliver the supply within 60 days which expired 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply recounts 14-05-2018 will be acceptable after inspection whereas concerning the supply deadline, supplied has to deposited 100% bank Guarantee equal to the amount 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 approval by Fire the Department Govt; of Sindh.
- 7. This contract agreement shall be construed, and the legal relations created herein determined in agreement with the laws of Islamic Republic of Pakistan.
- 8. Any notice redired under this contract agreement shall be in writing and shall effective when redired by the addressee at its given address.
- 9. If any term, constron, or provision in this Agreement is found to be invalid, unlawful unenforceable to my extent, the parties shall endeavour in good faith to agree to su amendments that will presenve, as far as possible, the intentions expressed in the Agreement the parties fail there on such aniendments, such invalid terms, condition or provision will served from real that terms; conditions and provisions, which will continue to be validate enforceable to the that 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 of intentional action of a party or such party's sub-contractor on agent or employees not (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) avoided 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 off or default under this contract insofar as such inability arises from a event of Force Majeure, provided that the party affected by such an event taken at reasonable presentions, due care and reasonable alternative measures, all with objective of car ying out the terms and conditions of this contract.

iii. Measures to be taken:-

- A party affeore by an event of Force Majeure shall take all reasonable measures remove such party's inability to fulfill its obligations hereunder with manual delay.
- b) A party affected by an event of Force Majeure shall notify the other party of event as sooil is possible, and in any event not later than thirty days tolld occurrence of each event, providing evidence of the nature and constraint array give notice of the restoration of noting condition as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of all event of Fores Majeure.

iv. Extension of Lime:-

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

12. Arbitration:

Right to A dication

Any dispute tween the parties as to matter arising pursuant to this contract who cannot be a micably with in seven (07) days after receipt by one party of the other party, uest for such amicable settlement may be submitted by either party arbitration of contract agreement.

Mil

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 WEEREOF, the parties have executed this agreement on the date set forth above.

AIGP/Liggistics

On behalf of ICP, Sindh

On behalf of

M/s. Arshad Textile Mils Ltd, A: 1088 Jail Road, Faisalabad,

Witness:

ARIF UR REHMAN CNIC 4240-0409268-7

2)

DARGA ALI CNIC 44301-47144267



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.
- 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"	

(m/c)

AND WHERE the Inspector General of Police, Sindh, invaceordance with The Public Problem on Rules, 2010, as adopted by Government of Sindh vide notificant No. SORI(S) (D) 2-30/2010, dated 8th March 2010 invited tenders for the Supplicipations are one mountain and an ewspapers.

Enterprises, Suit, 18, 2nd Floor Al-Amna Plaza, MA. Jinnah Road

<u>Karacur</u> panis parted in the response of open tenders, filoated by IGP Sindh is
submitting feeting at and financial bids, after necessary evaluation of the products are articles describe above, the Departmental Committee opened the financial bids in the committee opened the com

That the rates of ered by M/s. Identity Enterprises, Suit, 18. 2nd Floor Al Anna Plaza

MANDONIA Road Karachi... for the products, items Larticles as shown and given above
were round to be lowest offered in comparative terms with the rates of other broblest
participating at the process. Therefore, on the accommendation of Departmental
Committee that CP Sindh has accorded approval to place purchase procedurement enter

with AV. Sitema v Enterprises, Suit, 18. 2nd Floor Als Anna APlaza. MAN Similar Read

Kanachia. Only 1005.

NOW THE PROPERTY ARTIES HEREBY AGREED AS TOLLOW

- 18) V Phas at identity interprises Suit 18 2 nd interprese Annua Phres, MA Chambre V Phres, MA Chambre V Phres, Machine C
- in) 4 thing at spliveries shall be made at CPO, Clothing Store, Shalifer Road, Kanaelia 44 the twee \$200 hours to 1600 hours on working days only
- The content of the shall be made and finished in all respects to entire sans a more of the same and inspection from the which shall be at thems to reject the first of the same all of part thereof if it is not in accordance with approved specification and in the tender documents submitted by supplier at the time of the class and approved for this purchase order and state rejection shall be made and appeal or review will be permissible against the class of the initial part not appeal or review will be permissible against the class of committee.
- AIGP/Isogistics, C. O. Sindle shall revice we first a resolute attraction on complete details a hibiting the intuition of items somethe deals and analysis of items somethe deals and a selected and a selected and a relation of the complete since and a selected a

W. as That all are ies rejected shall be taken back and removed by the Ms Identity

Enterprises Sint, 18, 2nd Floor Al Amna Plaza, M.A. Jinnah Road Karachi... and

nothing sina become due or recoverable by the Ms. Identity Enterprises, Suit 18.

2nd Floor Anna Plaza, M.A. Jinnah Road, Karachi... in respect on account of items/article, so rejected.

That all are less accepted shall be paid for by the AIGP/Logistic GRO Sindhant the rate of specified below (F.O.R Destination) within financial year 2017-18

A TEM / ARRICLE	RATE PER UNIT	TOTAL COST.
TROPICAL SE US (PANT & COAT) FOR SP. O AL BRANCH	Rs. 8,950/- each	Rs:1,521,500/-
Carriera (A)		

In case Ms. Identity Enterprises, Suit, 18, 2nd Floor Al Anna Plaza M.A. Jinna Roadi Karachi... make default, in the due performance of this agreement/control in part of the AIGP/Logistic, CPO, Sindh shall be at liberty to impose a recover [19]. Charges not exceeding 2% per month thereof. The penalty shall applicable only to the extent of items / articles supplied late.

The A1CL apogistic, CPO, Sindh shall have right to assess, demand and recovering any datasets suffered by Police Department due to late supply of the supplier.

Inc. Alc. 4 ogistic, CPO, Sindh shall be at liberty to deduce and retains the innounts assessed from the bill that may be or may become out and payable at of after the time of such failure to the M/s. Identity Enterprises Sun 18,2 hot Phon Alamna Maza, M.A. Jinnah Road, Karachi... by the Said AlGP/Logistic GP/C Sinth, we dier by virtue of agreement or otherwise.

The light shadh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as nonlined in official agreement time to time.

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

Lifat the supply that agreed to deliver the supply within 60 days which expires on 1405-2018, it is readline of supply for financial year 2017-18. Hence supply necessed into 1405-2018 will be acceptable after inspection whereas concerning the supply with the adding supply in has to deposited 100% bank Guarantee equal to the amount of chairing 4 banks as supply with the request in black and write to exempt his subjection below Advances agreed to pre-receipt bill against such remaining supply its subjection of the property of the supply of the

consequences in ment shall be construed, and the legal relations eneated in refer to the management of dance with the laws of Islamic-Republic of Ralessess.

Anyan le se and Junder Mis/contract agreement shall be sin watene and shall be

المنال (۱۸۲۸)

If any terms contained, or provision in this Agreement is found to be invalid; unlawful to unenforceable ato any extent, the parties shall endeavour in good taith to agree to such an ending its thing will preserve, as far as possible, the intentions expressed in the Agreement of the parties stail to give on such amendments, such invalid terms, condition or provision, which served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the utilest extent permitted by law.

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

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 the obligations he cunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to wars not sent disorder, each quake, fire, explosion, storm, flood or other adverse weather conditions surkes, lockdown, or other industrial action (Except where such sinkle lockdowns to other industrial actions are within the power of the party involved Force Maleure to prevent), confiscation or any other action by the government apencies.

Force Majeure shall not include (i) any event which is caused by the negligence of clinical application of a party or such party's sub-contractor or agent or employees not (iii) 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 to overcome in the carrying out of its obligation hereunder.

) Force Majoure shall not include insufficiency of funds or failure to make an a payment required hereunder.

No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall hoppe considered to be a provided that the party affected by such an event of Fourth Majeure, provided that the party affected by such an event lake and reasonable alternative measures call with the objective of caucying out the terms and conditions of this contract.

ii. Measures in the taken:-

Asparty 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.

Asparty affected by an event of Force Majeure shall notify the other party to itself event as soon as possible, and in any event not later than thirty days following the occurrence of uch event, providing evidence of the nature and cause of such event and shall see any give notices of the restoration of normal condition as soon

Une parties small take all reasonable measures to minimize the consequences of an even of the Marcure

Party.

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Extension of line:

Any period which a party shall, pursuant to this contract, complete any action or lask shallah. Stended for a period equal to the time during which such party we make to period such action as result of Force Majeure.

Arbitration:

Rightio Arbitration

Any dispute the parties as to matter arising pursuant to this contract which cannot be sented amicably with in seven (07) days after receipt by one party on the other party successful amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

Selection of Arbitrators

Hack dispute wasing out of this contract and submitted by a party it afformation shall be submitted by a party it afformation shall be submitted by a party it afformation shall be submitted by a party it afformation shall be submitted by militarian and a third by militarian agreement of the parties.

wiii Rules of Procedures

a) The arbitration proceedings shall be conducted in accordance with the provision Pakislan Arbitration Act (Act of 1940) as in force on the date of this contract.

the decision by the committee shall be made on the majority vote basis and the decision shall be binding on both the parties.

THE SINWITNIESS WILL REOF, the parties have executed this agreement on the date set for that

AIGP/Logstics
On behalf of the State Sindh

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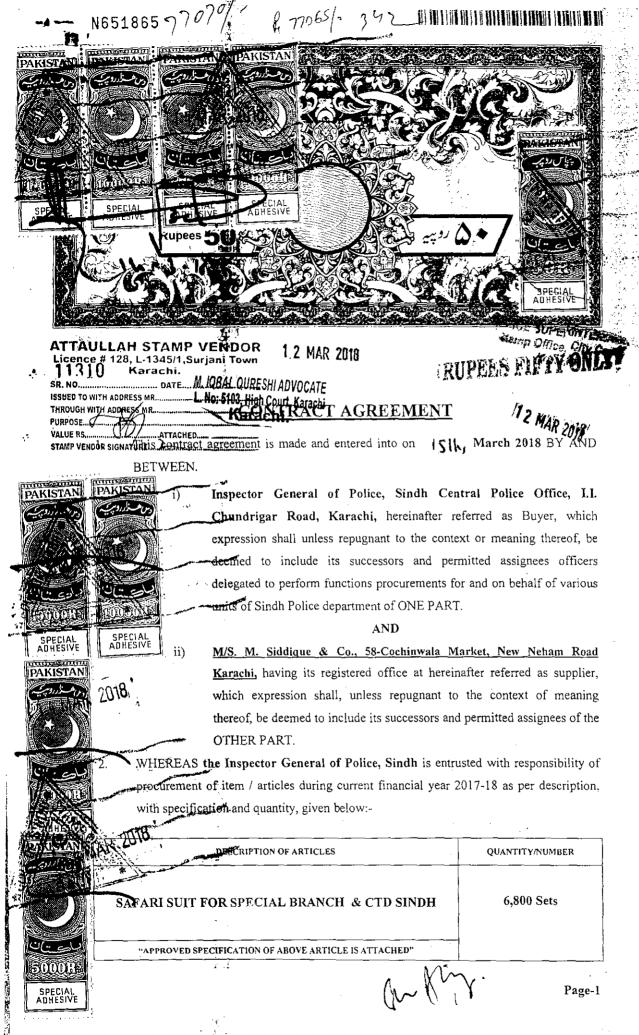
COR believe of W.S. Identity Enterprises, Sait, 18, 2nd Floor Al Amna Plaza, vi. A. Juwah Road, Karachi.

Wimes Co. Co.

MUR MAD SIDDIQUE

FIOR IMPLIANCE NTERPRISES

Proprietor





ADHESIVE



ADJESÍVE PAKISTAN

TREE

AND WHERE the Inspector General of Police, Sindh, in accordance Williams Public Procure sent Rules, 2010, as adopted by Government of Sindh vides not head to SORU(8.5; &CD) 2-30/2010, dated 8th March 2010 invited for the supply of arrive through advertisement in national newspapers.

mate M/S. M. Siddique & Co., 58-Cochinwala Market. New Nemant-Road & Karachi articipated a response of open tenders, floated IGP Sindh, by submitting technique and financial is after necessary evaluation of the products attent. // anticles described boxe the B. mental Committee opened the financial bids in controls all bids as of 7.01.2018.

That the rates of cred by M/S. M. Siddique & Co., 58 Göchinwale Market. New Neham Road achi., for the products, items / articles as shown and given above were during to be sest offered in comparative terms with the rates on other biddens demonstrated in process. Therefore, on the recommendation of Department of Department of P Sindh has accorded approval to place purchase procedurement with M/S W actdique & Co., 58-Gochinwala Market, New Neham Road Rauschn of the control of the con

OW THEREEORE CARTIES HEREBY AGREED AS FOLLOW:

Mr Siddique & Go., 58-Cochinwala Marker, New Neham Road Karada specified and specified along with quantity are above within 60 days from the date of signing of this agreement of tweries shall be made at CPO, Clothing Store, Pasinter Road, Karada 200 hours to 1600 hours on working days only.

article shall be made and finished in all respects to entire satisfactors of the made and finished in all respects to entire satisfactors of the made and inspection. Committee which shall be at interpreted in property of specific at the made of part thereof if it is not in accordance with approved specific at the mention of in the tender documents submitted by supplier at the mine of solutions and a made and approved for this purchase order and such rejection shall be minal in appeal or review will be permissible against the decision of the committee.

Pleat the GP/Logistics, CPO, Sindh, shall grive written receip strated by land griving to omplete details, exhibiting the mumber of trems/articles accepted and rejected; and such receipts shall be evidence of the acceptance and rejection of the member of particles accepted and rejection of the member of particles accepted and rejected.

Inabeat anicles rejected shall be taken back anderemoved by the Mile. M. Siddian School of the Mile Market. New Nebran Rounders against elected to the new store. If the replaced store showever against elected to the manager of minutes then noting shall become due of recoverable by the M. Siddian regarded to the Market New Nebran Rounders by the M. Siddian Rounders See Cor. 58 Green water Market New Nebran Round Karately.

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Alto vi) and That a light college accepted shall be paid for by the AIGP/Logistic CPO. Sindly at th

THEM. RICLE	RATE PER UNIT
SAFARI SULL FOR SPECIAL BRANCH	Rs. 3,238/- per set Rs. 22,018,400/-
CID SINDH	Sec. Sec. Sec. Sec. Sec. Sec. Sec. Sec.

- vii) in case v. S. M. Siddique & Co., 58-Cochinwala Market New Neham Road Karacia, make default, in the due performance of this agreement contracts in part of full. GP/Logistic, CPO, Sindh shall be at aliberty to impose and recovery D. D. Charges not exceeding 2% per month thereof. The penalty shall be sapplicable only to the extent of items / articles supplied late.
- viii) a The Ale : //Logistic, CPO, Sindh shall have right to assess demand and received the land of the supply of the land of the supply of the land of the supplier.
- ix) The Alc. Logistic, CPO, Sindh shall be at liberty to deduce and retain the lamoun, so assessed from the bill that may be or may become due and payable and consistent the time of such failure to the M/S. M. Siddique & Go. 58-Gochinwall Market New Neham Road Karachi, by the said AIGP/Eogistic CPO Sinch Wiellie Writtue of agreement or otherwise.
- il held. South shall not be responsible for non-penormance on this agreement the due to competin law, rules and policy of the government as not beginning the different figure to some time to time.
- Si) The part 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 supply mas agreed to deliver the supply within 600 days which sexpires on 44.05.2018 is clearly of supply for financial year 2017-18. Hence supply received upposed 44.05.2018 will be a spable after inspection whereas concerning the supply remaining platement supplier has to deposit to bank Guarantee equal to the amount of smalling platement supply with the return to black and white to extend the supply period. Advance payment and pre-receipt bill against such remaining supply is subject to approval by kinance Department Grove of Stridts.

This contract research shall be construed, and the legal relations created herein will be determined in a search ance with the laws of Islamic Republic of Pakistan.

- Anymotics responsed under this contract agreement shall be in writing and shall be tracked to the shall be supposed by the addressee at its given address.
 - It any temp concern, or provision in this Agreements shound to be invalid unlessed on the harties shall endeavour invested for series (a subminished on the harties shall endeavour invested from the harties shall endeavour invested in the Agreement is unending to the harties of avail mending such invalid terms econdition or provision will be served from the first condition and provisions which will contenue to be salted and provisions.

Dinsagreemen stoe amended only in writing signed by soothethe paraes



Force Majeure

i. Definition

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable southol of a party, and which makes a Party seperior mance of obligations between impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to war not entire disorder; cantiquake, fire, explosion, storm, flood or other adverse weather conditions strikes, lockdown, or other industrial actions (Except where such sand lockdowns of 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 Majoure shall not include (i) any event which is caused by the negligence of intentional action of a party or such party's sub-contractor or agent or employees to (ii) any event which a diligent party could reasonable have been expected to both (iii) any event which a diligent party could reasonable have been expected to both (iii) any event which a diligent party could reasonable have been expected to both (iii) any event which a diligent party could reasonable have been expected to both (iii) any event which is caused by the negligence of the contract of agent or employees.
- (c) Force Majure shall not include insufficiency of funds or failure to make an

dis No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breast of, or default under this contract insofar as sufficiently arises from an event of the Majeure, provided that the party affected by such an event taken all that the party affected by such an event taken all that the party affected by such an event taken all that the party affected by such an event taken all that the party affected by such an event taken all that the party affected by such an event all that the party affected by such an event and the party affected by such as a pa

iii Mensures o be taken:-

- i). Arparty an event of Force Majeure shall take all reasonable measures to remove shall take all reasonable measures to remove shall take all reasonable measures.
- 5). A party surveyed by an event of Force Majeure shall notify the other panty on such event 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 semilarly give notice of the restoration of normal condition as seen as possible.
 - c) The parties shall take all reasonable measures to minimize the consequences of event of Love Majeure.

eiv see Extension of Time:-

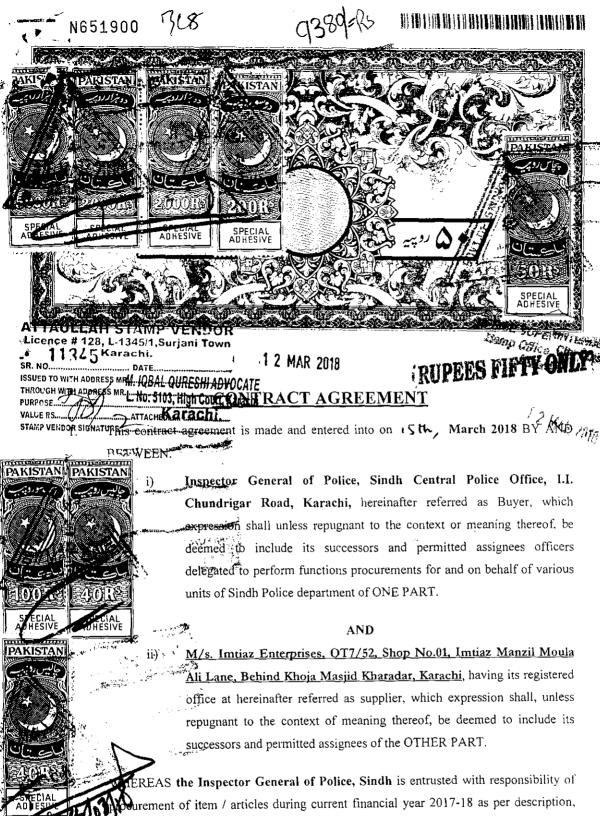
Any period within which a party shall, pursuant to this contract, complete any action of this contract, complete any action of the time during which such gains was unable to some rm such action as result of Force Majeure.

Arbitration:

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Asiy atspects petween the parties as to matter arising pursuant to this contract while carried by the carried by the in sever (07) idays after necessor by one party on the party of the pa

Selection of Arbitrators Each dispute arising out of this contract and submitted by a party to arbitration small be submitted for arbitration to a committee of three (3) members One member to designate by client, the second by contractor and a third by mutual agreeing Rules of Housedures The arbitra of proceedings shall be conducted in accordance w Pakistan Admitation Act (Act of 1940) as in force on the date of this contra to by the committee shall be made on the majority votes bas decision shall be binding on both the parties. SweEREOF, the parties have executed this agreement AIGP/Lygs ics On behalf of 1912 Sindh OR ochinwala Market, erelkarachi,,, tor imply therprises Proprietor



th specification and quantity, given below:-

南南 如 City Cour DESCRIPTION OF ARTICLES WITH SPECIFICATION QUANTITY/NUMBER Jaroch! 3,400 Nos. WAIST COAT FOR SB & CTD 1 "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 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 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.
- 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. Thirtiaz Enterprises, OT7/52, Shop No.01, Imitiaz 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.
- 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 considered by the number of articles accepted and rejection of the number of articles specified as accepted and rejected.

melected.

Page-2,

- v) That all articles rejected shall be taken back and removed by the M/s. Imitiaz Enterprises, OT7/52, Shop No.01, Imitiaz Manzil Moula Ali Lane, Behind Khoja Masjid Kharadar, Karachi... and nothing shall become due or recoverable by the M/s. Imitiaz Enterprises, OT7/52, Shop No.01, Imitiaz 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 COATFOR SB & CTD	Rs. 788/- each	Rs.2,679,200/-

- vii) In case Mis. Imtiaz Enterprises, OT7/52, Shop No.01, Imtiaz Manzil Moula Ali

 Lane, Beliind 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 slipplied late.
- viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Imtiaz Enterprises, OT7/52, Shop No.01, Initiaz 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 supplied 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, supplied 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.

an king.

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 off or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. Measures to be taken:-

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

The parties skall 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 thising 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

IMITIAZ ENTERPRISES

On behalfof

M/s. Imtiaz Enterprises, OT//52, Shop No.01, Imtiaz Manzil Moula Ali Lane, Behind Khoja Masjid Kharadar Karachi

Witness:

1

Page



This contract agreement is made and entered into on / March 2 BY ANI

BETWEEN,



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

 ΛND

M/s. Arshad Textile Mills Ltd, A: 1088 Jail Road, Fais its registered office at hereinaft a referred as supplier, with shall, unless repugnant to the context of meaning thereoffinelude its successors and permitted assignees of the OTIE

expression deemed to ART.

 WHEREAS the Inspector General of Police, Sindh is entrusted with a procurement of item / articles during current francial year 2017-18 as with specification and quantity, given below:

essibility of description.

DESCRIPTION OF ARTICLES	QUAN' 'MBER
STITCHED KT CLOTH WHITE (SHALWAR & WAMEEZ) FOR SB, CTD & NAIB QASID	G. 86 0 SetS
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	

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- 3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/s. 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.
- That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- That all articles rejected shall be taken back and removed by the M/s. 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 138 Ja Road, Faisalabad, in respect on account of items/articles so

que print

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:

Rightato Arbitration

Any of pates between the parties as to matter arising pursuant to this contract which cannot be a carried 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.

Selection of Arbitrators ii.

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

Rules of Procedures iii.

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

AIGP/Logistics On behalf of IGP, Sindh

On behalf of

M/s. Arshad Textile Mills Ltd; A: 1088 Jail Road, Faisalabad,,

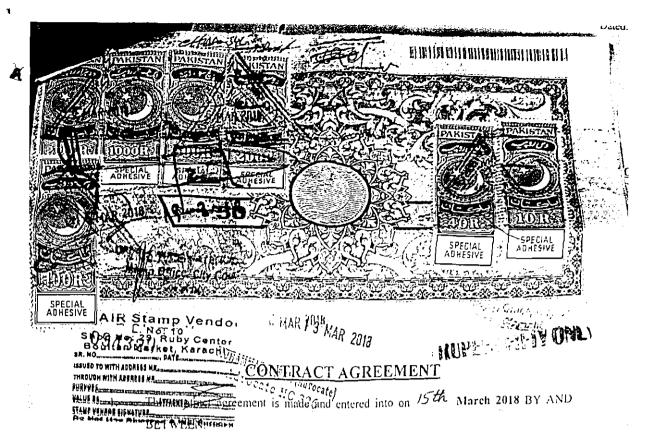
Witness:

2)

1) REHMA ARIF UR

CNIC 42000-04





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 assignces 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 CTD	425 Pairs
PPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED	Ī.

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

LIEN ARTICLE	RATE PERMINEL SECOND S	
Later and the second		
DDS BOOT FOR CTD	Rs. 2,478/, per pair Rs.1,053/150/-	10000000

- vii) In case Wes Lyra (Pvt.) Ltd., IF14, Block -22, F.B. Industrial Area, Karnehl, 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 routexceeding 2% per month thereof. The penalty shall be applicable only to the stent of items / articles supplied late.
- viii) The AIGP Progistic, CPO, Sindh shall have right to assess, demand and recoverany damages suffered by Police Department due to late supply of the items/artibles from the supplier.
- ix) The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount seasessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Lyra (Pvt.) Ltd., L-13, Block -22, F.B.

 Industrial Area, Karachi... by the said AIGP/Logistic, CPO, Sindh whether by virtus of apreement or otherwise.
 - The constant shall not be responsible for indu-performance of the agreement and the policy of the government as nonline in outsile 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 pagies 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 up to 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 approve the amount Governor Sindh.
 - This contract procument 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 solution, or provision in this Agreement is found to be invalid, unlawful or superioreable to any extent, the party shall endeavour in good faith to agree to such the party shall endeavour superiores expressed in the Agreement. If

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.

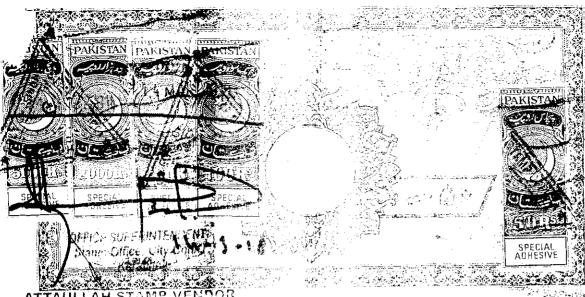
Rules of Procedures

- 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

AIGP/Logistics On behalf of IGP, Sindh

On behalf of M/s. Lyra (Pvt.) Ltd. 15414, Block -22, F.B. Industrial Ares, Karachi.

Witness:



1.2 MAR 2013

ISSUED TO WITH ADDRESS MR тняоцен мун дорявя мя.

PRACT AGREEMENT

/ **5**/ 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 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
	M.T. DRIVER BOOT	883 Pairs
"AP	PROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	1

- 3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/S 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.
- 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 concluded evidence of the acceptance and rejection of the number of articles specific asseccepted and rejected.

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- v) That all articles rejected shall be taken back and removed by the <u>M/S Mohsin</u>

 <u>Enterprise</u>, <u>Shop#3</u>, <u>Iqbal Market</u>, <u>Soldier Bazar</u>, <u>Karachi</u>, and nothing shall become due or recoverable by the <u>M/S Mohsin Enterprise</u>, <u>Shop#3</u>, <u>Iqbal Market</u>, <u>Soldier Bazar</u>, <u>Karachi</u>, in respect on account of items/articles so rejected.
- vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 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.
- Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
- 9. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

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

11. Force Majeure:-

i. Definition:-

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

ii. No Breach of contract:-

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

iii. Measures to be taken:-

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

iv. Extension of Time:-

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

12. Arbitration:-

i. Right to Arbitration

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

ii. Selection of Arbitrators

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

iii. Rules of Procedures

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

AIGP/Logistics
On behalf of IGP/Sind

42101-2980998-9

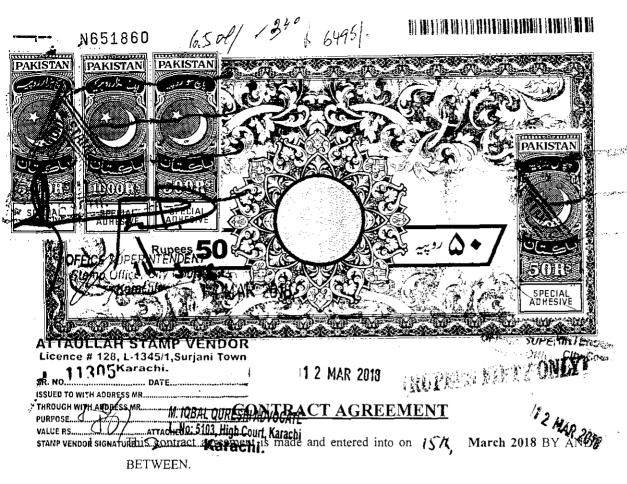
On behalf of M/S Mohsin Enterprise, Shop# 496al Marke Soldier Bazar, Kanton A A CHILL

Witness:=

1) 42/01-60857567

Trade Zone International Bhazaz NZ12

2) 17301-87295-64-1 Framiletor,



i) Inspector General of Police, Sindh Central Police Office, 1.1. 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:-

DESC	RIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/NUMBER
46	M.T DANGRI (STITCHED)	1,414 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 8th 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.
 - 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. Imitiaz Enterprises, OT7/52, Shop No.01, Imitiaz 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.
- 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 in the acceptance and rejection of the number of articles accepted and rejected.

- 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
, ex		
M.T DANGRI (STITCHED)	Rs. 1,312/- each	Rs.1,855,168/-

- Vii) In case Ms. 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 determed in a condance with the laws of Islamic Republic of Pakistan.
- 8. Any notice required under this contract agreement shall be in writing and shall be effective contract agreement shall be in writing and shall be effective.

In this

- 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

The tables shall take all reasonable measures to minimize the consequences of any

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

for IMTIAZ ENTERPRISES

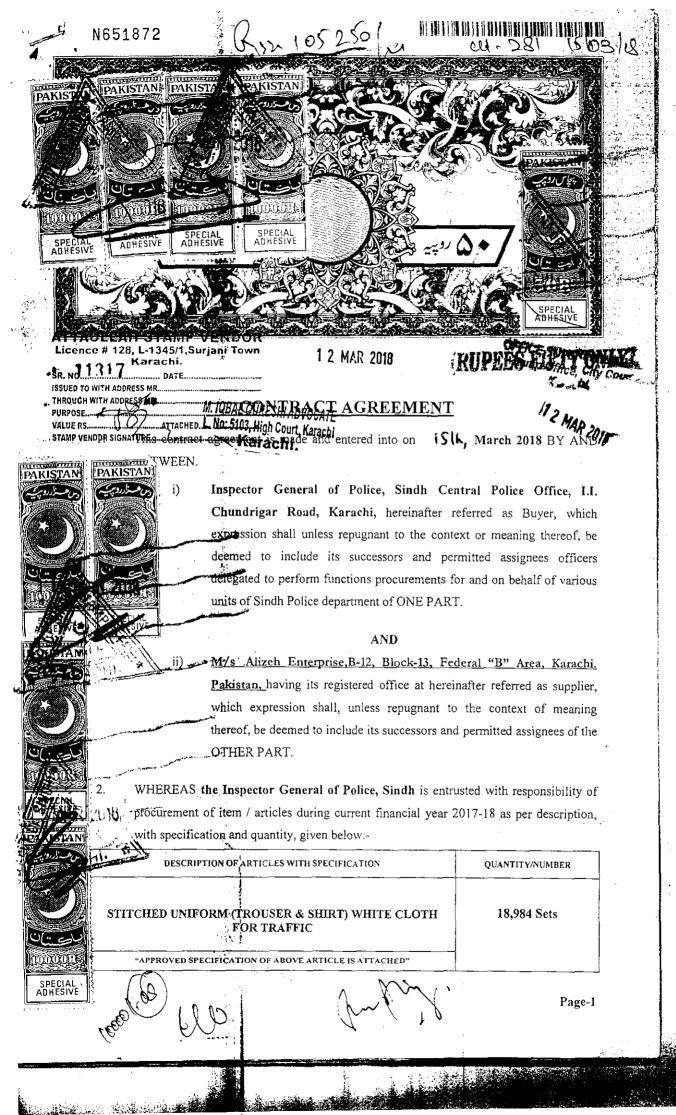
M/s. Imtiaz Enterprises, OT 7/50 Rep No.01, Imtiaz Manzil Moula Ali Lane, Behind Khoja Masjid Kharadar, Karachi.

Witness:-

For M. SIDDIQUE & CO.

1) (MUHAMMAD SIDDIQUE

2)



PAKISTAN

SPECIAL ADHESIVE PAKISTAN

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AND WHEREAS the Inspector General of Police, Singh, invaled dance with the English Procurement Stadie vide activities is a subject by Government of Stadie vide activities is to SOR (SCA & D) 2-30/2010, dated 8th March 2010 invaled tenders the subject to the s

in the No. 1972 of terrise B-12, Block-13, Federal B. Area Consoling Palettern participated in the esponse of open tenders, floated by 1167. Single by subjective in general industries at bids, after necessary evaluation of the modelless there are especially described also a Departmental Committee opened the similar call has in front of the control o

For the products, items / articles as shown and given above we found to be to coffered in comparative terms with the cites or owner blokes for the process. Therefore, on the recombined to be Sindh has accorded approval to place purchase/products are combined to be process. Therefore, on the recombined to be process. Therefore, on the recombined to be producted to be process. Therefore, on the recombined to be producted to be process. Therefore, on the recombined to be producted to be process. Therefore, on the recombined to be producted to be process. Therefore, on the recombined to be producted to

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products/items, articles described and specified along with equations the control of the control

veries shall be made at CPO teroining Store. Extres Road, is a serveriburs to 1600 hours on you like the days only

micle shall be made and misshed health respects to one set satisfiance and inspection. Committee which shall be as thought to reject of part thereof if this not in accordance with approved specific such in the render documents submitted by supplied at the name of location and and approved for this purchase totale and such a section. Shall no appeals or review will be permissible against the decision of ominittee.

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Enterprise 3:12, Block-13, Federal "B" Area, Karachi: Pakistan, and fieplace 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. Alizz Enterprise 3:12, Block-13, Federal "B" Area, Karachi: Pakistan in respect of account of terms/articles so rejected.

That all as eles accepted shall be paid for by the AIGP/Lögistic EPO, Sindhan the rate of sectified below (F.O.R Destination) within financial year 2017-18

ARTICLE AND ARTICLE	RATE PER UNIT TOTAL COST
SIEGHED UNIFORM K(TROUSIER & SHIRT) WHITE	Rs. 1,584/-per set 14 R\$ 30,07016564
CEON LIFOR TRAFFIC	

In case 19 Alizeh Enterprise B-12. Block 13. Federal B. Area Karana Pakistania make default, in the dife performance of this agreement contract in place of this agreement con

Phr. Aug. Bogistic, CPO, Sinoth shall have right for assess, demand and recovering the cases suffered by Police Department due to state supply on the inclusions from the supplier.

The Att Mogistic, CPO, Sindh shall be at liberty to deduct and legans the emotion assessed from the bill that may be of may become due and payable at or after the time of such failure to the M/s AlizehitEnterpase B-12; Block 15 [Suiteful B] Area, Karachi, Pakistan... by the said AliCP/Logistics GPO. Sincing the discussion of agreement or otherwise.

Title 10: Sindh shall not be responsible for non-performance circlets appearant title size of the government as not hed in online at earliest time.

All and a specific solutions and down in the rules aramed not contract agreement and Government shall apply to transactions made under this contract agreement and Bothson as shall be bound by it.

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This contract sections share to see that the legal relations of the defending of the decision will be defending to ordance with the laws of Islamic Republic of Palasian.

- Ariy notice required under this contract agreement shall be in writing and shall be in writing and shall be defined by the addressee at its given address.
- If any sterm, condition, or provision in this Agreement is found to be invalid unlawly of inferior bable 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 of the parties faithful 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 its fullest extent permitted by law.
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- (b) for E Marcus shall not include (i) any event which is caused by the negligenes of including a party or such party/sisub confidence of agent or employees not (10), invited to which a diligent party could reasonable have been expected to both (20) takes into account at the time of the conclusion of this contract and (6) a void of overcome in the carrying out of its obligation hereunder.
- 1(0) Force War shall not include insufficiency of funds for failure of make surv payment is a sed fiereunder.

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The rature of Party to fulfill any of its obligations hereunder shall not the constitution to be loreauted or default under this contract insofar assurchangently, tanses from eventual event of the party affected by such an eventual event

ili. - Measure to be taken:- .

- a theory-strikes d by an event of Force Majeure shall take all reasonable measures to the provider with minimum all
- A pany action d by an event of Rorce Majeure shall notify the other panty of such event as some as possible, and in any event not date in a shall notify the other panty of such occurrence. I such event, providing evidence of the nature and cause of such event and shall some any give notice of the restoration of notifical conclusion as some any
- (a) the parties and take all reasonable a easures to minimize the consequences of an
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 - And perform to which a party of pursuant to this contract complete any accomplete the state of t

Arbitration

Right to Aubitration

Any disputes between the parties as to matter arising pursuant to differentially with in seven (07) days after receipt by the parties of the conference of the parties are conferenced by equest for such amidable settlement may be submitted by equipment arbitration. The conference with the provision of contract agreement.

Selectione a Arbitrators

Each display arising out of this contract and submitted by tapars no arbitration stead be submitted for arbitration to a committee of three (3) members (0 in members) of bodiest girl a by client, the second by contractor and arthird by mutual agreement of the parties

Rulesofes ovedures

a) The arbustion proceedings shall be conducted in accordance with the provision of Rakistan a bit ation Act (Act of 1940) as inforce on the date of this contract.

Frie decision by the committee shall be made on the majority vote basis and this decision small be binding on both the parties.

JNAVITNESS WHEREOF, the parties have executed this agreement on the date set for that have

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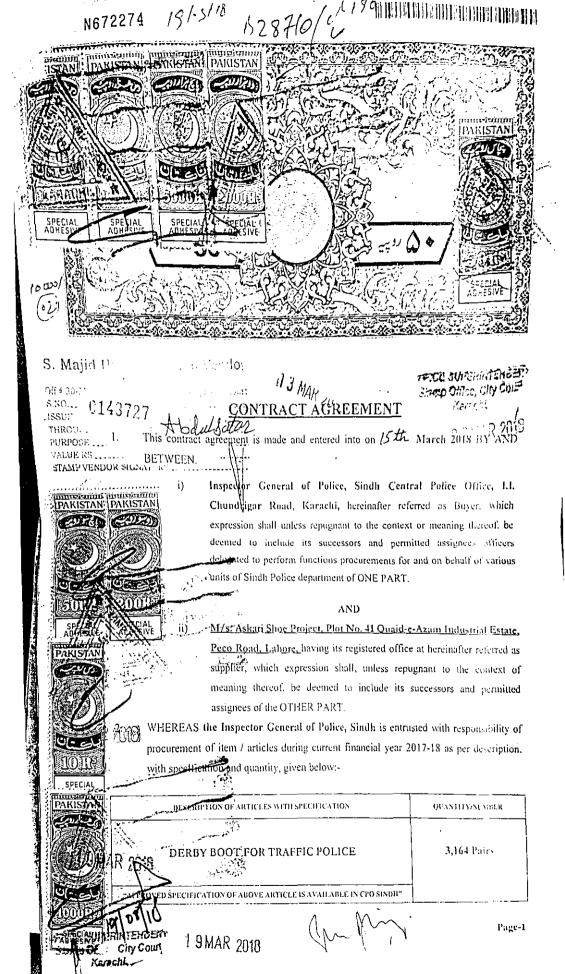
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- AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/s. 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 Vistate. Peen 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.
- 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, GPO, Sind in 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 so I 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. Ashari Shor Project. Plot. No. 41. Qualite: Aznot Judistrial Estate. Pero Road. Ladore, and nothing shall become due or recoverable by the M's. Ashari Shor Project. Plot No. 41. Qualite: Aznot Industrial Estate. Pero Road. Labore. 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 3 17-18.

A service and the service and	f the state of the	•	
TEM / ARTICLE	RATE PER UNIT	1000	U. COST
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DERBY BOOT FOR TRAFFIC	Rs. 2,592/- per pair	Rs.	191,088/-
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- Project, Plot No. 11 Onable-Azam Industrial Ustate, Peconomic Road, Labore... make default, in the due performance of this agrees in al/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty is upose and recover L.D. Charges not exceeding 2% per month thereof. The pecony 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 surely of the items/articles from the supplier.
- ix) The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct a setain the amount so assessed from the bill that may be or may become due an ayable at or after the time of such failure to the M/s, Aslari Shoe Project, Plot So. 41 Quaide-e-Azum Industrial Estate, Peco Road, Luhore, by the said AIGP/Log c, CPO, Sindh, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of the preement due to change in law, rules and policy of the government as matrix as 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 againment and both parties shall be bound by it.
- That the supplier has agreed to deliver the supply within 60 days which repires on 14-05-2018, i.e. deadline of supply for financial year 2017-18. Hence supply upto 14-05-2018 will be acceptable after inspection whereas concerning the soly after deadline, supplier has to deposited 100% bank Guarantee equal to the remaining / balance supply with the request in black and white to extend period. Advance payment on pre-receipt bill against such remaining supply in ubject to approval by Finance Department Govt. of Sindh.
- This contract agreement shall be construed, and the legal relations created by a 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 a 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. Invful 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 parties fail to agree on such amendments, such invalid terms, condition or provide will be served from remaining terms, conditions and provisions, which will continue to the fullest extent permitted by law.

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

for they



- (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 on 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.

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) 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 Majoure 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 so on as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

Extension of Time:-

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

12. Arbitration:-

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.

Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration the be submitted for arbitration to a committee of three (3) members. One member of the 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 remains the above.

AIGP/Logistics
On behalf of IGP, Sindh

Mansoor Ahmed Khan

On balcalf of

M/s. Askari Shoe Project, Plot No. 41 Quaid-e-Azam Industrial Estate, Peco Road, Lahore,

Witness:-

i) Chi Massod Ul Hasan (Reut)
Senjer Manager
Lum nes Atalson Ulice

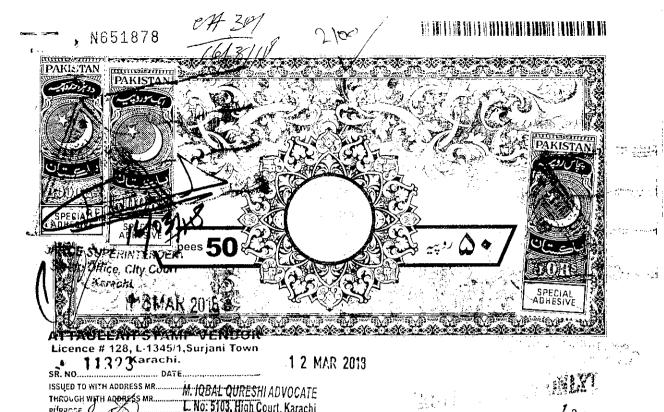
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1. This contract agreement is made and entered into on **tSth**, March 2018 BY AND BETWEEN.

STAMP VENDOR SIGNATURE.

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.
- 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:-

TY/NUMBER	DESCRIPTION OF ARTICLES WITH SPECIFICATION
81 Nos.	BELT UPPER SUBORDINATE '
	PROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"
S	PROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED*

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- 3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/S. 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.
- 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.
- 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 harmour items/articles accepted and rejected, and such receipts shall be concluded evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

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	1,294/-
10 mg/s 10 mg/	2		

- 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 approve by Finance Department. Govt. of Sindh.

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- 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 Pasistant.
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i. Definition:-

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(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 sliftlarly 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.

PRIETOR

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

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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

TERPRISES

PROPRIETOR

On behalf of

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

Saddar, Karachi.

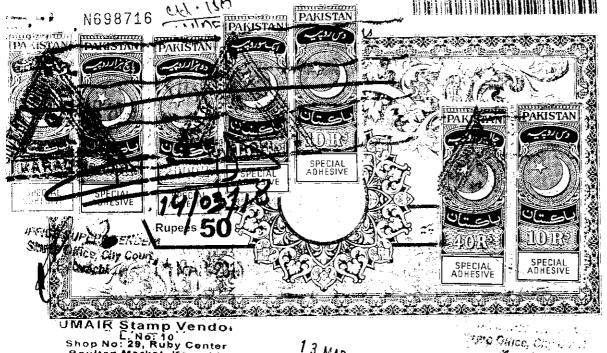
Witness:

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1 3 MAR 2018

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ONTRACT AGREEMENT

STAMP VENDOR BIGNATURE 9.6 This contract agreement is made and entered into on (Sth, March 2018 BY BETWEEN.

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

AND

- M/s. Aurangzeb Enterprises, Office#2 Floor No.2 10th Floor, Big City ii) Tower 3/E-2, Gulberg III, Lahore having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.
- WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of 2. 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
19.	BELT LOWER SUBORDINATE	28,440 Nos.
	OVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	

Confin.

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

- 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.
- 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 appear or review will be permissible against the decision of inspection committee.
- That the AtGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number terms/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. 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.
- Any notice required under this contract agreement shall be in writing and shall be
 effective when received by the addressee at its given address.
- 9. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
- 10. This agreement may be amended only in writing signed by both the parties.

11. Force Majeure:-

i. Definition:-

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

ii. No Breach of contract:-

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

iii. Measures to be taken:-

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

iv. Extension of Time:-

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

12. Arbitration:-

i. Right to Arbitration

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

ii. Selection of Arbitrators

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

iii. Rules of Procedures

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

13.	IN WITNESS	WHEREOF, the parties have executed this agreement on the date so	et forth
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AIGP/Logistics

On behalf of IGP, Sindh

Aurangzeb Enterfrists

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:

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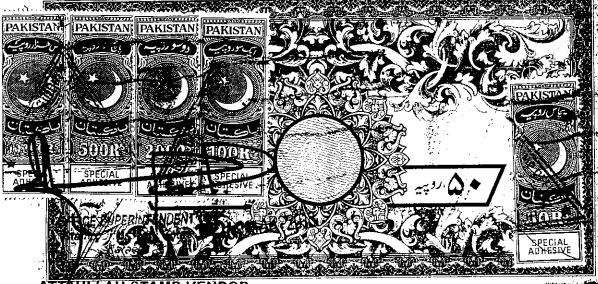
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ALPHA SHOES (REGD.)
114-Muslum Park Allama Ilobai Roac

2) Lahore Ph 537199



VENDOR Karachi.

1 2 MAR 2018

ISSUED TO WITH ADDRESS MR. THROUGH WITH ADDRESS

M. IQBAL QUREIN TO POAGT AGREEMENT

L. No: 5103, High Court, Karachi

VALUE RS ATTACHED TO THE STAMP VENDOR SIGNATURE THIS DONIFIED AGE AGE AND ENTERED INTO ON

15# March 2018

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 unite of Sindh Police department of ONE PART.

AND

- M/S Multi Business Corp., Office # 30, 2nd Floor, Al-Amna Plaza ii) 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"	

AND WHERIAS, the Inspector General of Police; Sindh, air accordance with the Public Procurement Rules, 2010, as adopted by Government of Sindh wide profibilities in the No. SOR (SCASCO) 2-30/2010, dated 8th March 2010 invited tenders for the section of allowers the ough advertisement in national newspapers.

thia Wishfultu Business Corp., Office #30, 2nd Floor, Al-Amna Plaza W.A. Jimah Road Rarauni passion ated in the response of open tenders, floated by IGP Sindh in submitting technical and financial bids after necessary evaluation of the products from articles described above, the Departmental Committee opened the financial bids in the of all bidders of 17,01-2018.

That the rates of the doty M/SMulti Business Corp., Office #30; 2nt Nitom Al-Annia Plaza M.A. Jinnah Road Karachi... for the products, items / articles as shown and given above were round to be lowest offered in comparative terms with the rates of other biddes participating in the process. Therefore, on the recommendation of Departmental Committee the IGP Sindh has accorded approval to place purchass/procedement on the M/S Multi-Business Corp., Office #30, 2nd Floor Al-Annia Plaza M.A. Jinnah Road Karachi...

NOW THERETORIE PARTIES HEREBY AGREED AS FOLLOW

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 Road Reserving shall supply products items, articles described and appeared atong VIII adams the above Within 60 days from the date of signing of the speciment.
- ii) Thais ill deb<mark>vertes shall be made at CRO Cromine Store. Nishwe Rotal Kerrada.

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Jimnan Road, Karachi, make detault in the due performance of the agreement contract in part or full AIGP/Logistic; CP/O Sindh shall be affiliated to imposs, and recover L.D. Charges not exceeding 2% upon month thereof, the penalty shall be applicable only to the extent of items articles supplied late.

m). The AMCP/Logistic, CPO, Sindh shall have right to assess, demand and request any damagest suffered by Police Department addessor have supply on the illems tasseles from the supplier.

The ALGE Logistic, CPO, Sindh shall be at liberty for deduct and install amount so assessed from the bill that may be or may be come due and payable

or after the time of such failure to the W/S Multi Business Comprodifice #30, 2m Eloo: 24 summa Plaza M.A. Jinnah Road, Karachi... by the said AIGP/bog site CRO, Smith; whether by virtue of agreement or otherwise.

The IGF Smith shall not be responsible for non-performance of this agreement due to change in law, rules and spolicy of the government as nonliked the office of galdette to no time to time.

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If any termit concuron, or provision in this Agreement is found to be invalid; unlawing of interrol cable, to any extent, the parties shall endeavour any good train to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement in the parties tail in the endeavour any condition of provision will be served from remaining terms, conditions and provisions; which will continue to be valid; and ento-ceable to the intest extent permitted by law.

iii) tims agreement and be amended only in writing signed by both the parties : # //

i Desintiones

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the easonable control of a party, and which makes a Party's performance of us obligations as cunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to war, trois entire disorder, cardiquake, fire, explosion, storm, flood or other adverses weather conditions, souches, lockdown, or other industrial actions (Except where such souther lockdowns or other industrial actions are within the power of the party invokance to prevent), confiscation or any other action by thire government
- (b) Profee Majour shallanot include (i) any event which its caused by the negligonic on the negligonic of the negligonic
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the decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

WITENESS WHEREOF, the parties have executed this agreemention the date set for that of

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PAKISTAN

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:-

DESCRIPTION OF ARTICLES WITH SPECIFICATION QUANTITY/NUMBER

RAIN COAT FOR SINDH POLICE 3,164 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 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/s. Ahmed Traders, office No.1, office floor No.2 (10 Floor) Big City Tower, 3/E-2 Gulberg-II, Lahore., participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 17-01-2018.
- 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

- 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.
- 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.
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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
RAIN COAT FOR SINDH POLICE	Rs. 888/- each	Rs. 2,809,632/-

- 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

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- 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.
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- 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.

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i. Definition:-

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

ii. No Breach of contract:-

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

iii. Measures to be taken:-

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

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.

ii. Rules of Procedures

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

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13.				

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AIGP/Logistics
On behalf of IGP, Single

AHMED TRADERS Office No. 1 2nd Floor Big City Tower \$22 Subergill

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)

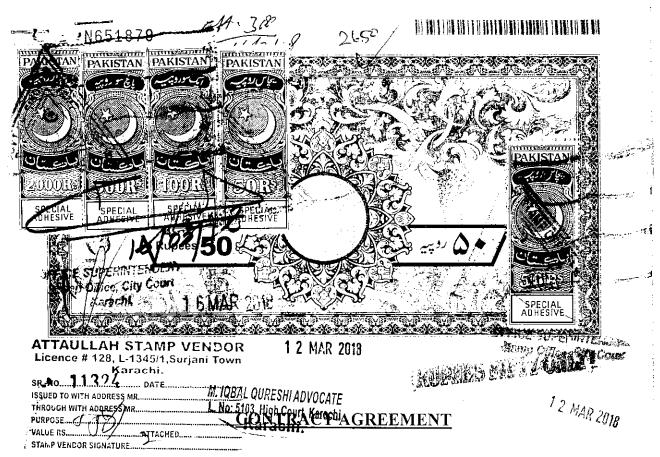
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114-Muslim Park Allama Igbal Rosc

2) Lahore Ph 637190 w



- 1. This contract agreement is made and entered into on is the 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/NUMBEI
VEB BELT FOR TRAFFIC	3,275 Nos.
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS ATTACHED"	
() LSE	NTERRISES

- 3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
- 4. That M/S. 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. 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.
- 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 internumber items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles

secified as accepted and rejected.

iv)

I.S ENTERPRIETOR

- 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.
- That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at vi) 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.
- The AIGP/Logistic, CPO, Sindh shall have right to assess demand and recover
 - Lucky Sm. Chows Sarwar Shaneet attorn Same action at 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 x) 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 xi) 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 6. 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 received by the addressee at its given address.

> I.S ENTERE RISES

- 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 Majerie.

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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 IGR, Sindh

I.S ENTERPRISES

On behalf of

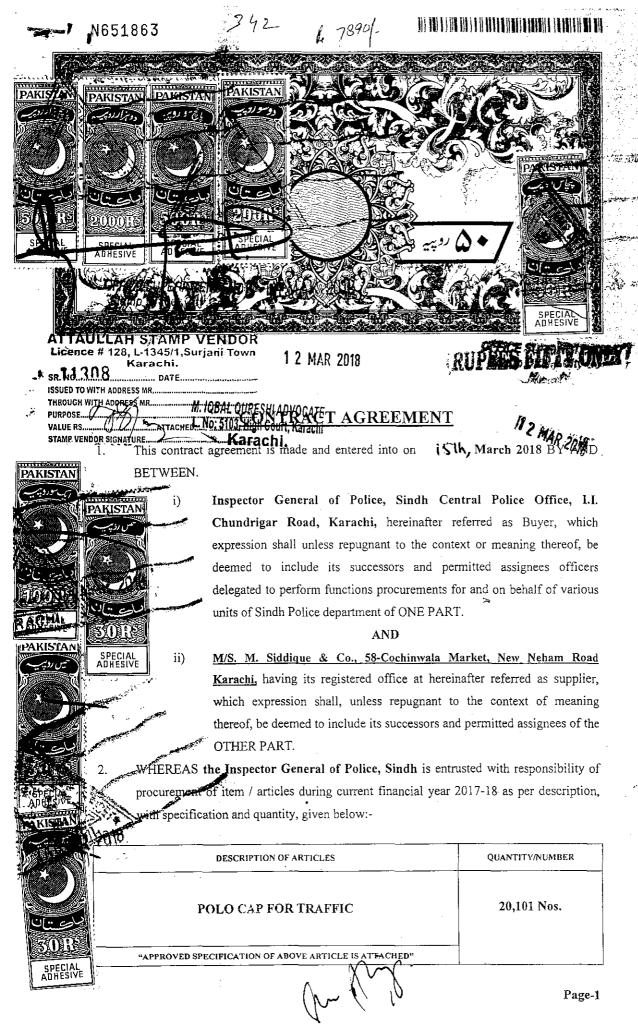
M/S. I.S Enterprises, M-10, Jaddah Centre, Lucky Star Chowk, Sarwar Shaheed Road, Saddar, Karachi.

Witness:

M.A SHEAQUE

NIC= 41303-7024712-9

2) Aff 9/3 Ahmy m of 1 NIC # 42000-1679168-9



AND a WHEREAS the Inspector General of Police, Sindh in accordance with the Public Procurence Rules, 2010, as adopted by Government of Sindh vide notificate No. SCRUSGA & CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above a ricle accough advertisement in national newspapers.

That MSAM: Stitlique & Co., 58-Cochinwala Market, New Neham Roads Karachi participated in the response of open tenders, floated IGP Sindh, by submitting technical and financial bias, after necessary evaluation of the products, items //afficles described above the Departmental Committee opened the financial bids in front of all bidders in

That the fales offered by M/S. M. Siddique & Co., 58-Cochinwala Market New Nicham Road & Market New Nicham Road & Market New Picham Road & Market New Neham Road & Market

NOW THE PREPARTIES HEREBY AGREED AS FOLLOW:

- ThattiMys. M. Siddique & Co., 58-Cochinwala Market New Neham Rosso K. Aohi, shall supply products/items, articles described and specified along with quantity to above within 60 days from the date of signing of this agreement
- anys is than all proveries shall be made at CPO, Clothing Store, Nisately Road is a support 3. Between (PDO) hours to 1600 hours on working days only:
- in) 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 finally like in appeal or review will be permissible against the debusion of inspection committee.
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That all articles accepted shall be paid for by the AIGP/Logistics (CPO) Small at the vale of specified below (F.O.R Destination) within manipally ear 2017

ARTICLE ARTICLE	RATE PERSUNET TEOP AND SAND
POEO CAR FOR TRAFFIC	-: Rs: 105/- percap: 105/Rs: 2010 (605/4.

- in tase M/S. M. Siddique & Co.: 58-Cochinwala Market New Nehran Rocki
 Karachi,, make default, in the due performance of this agreement control on pany
 on tail AIGP/Logistic, CPO, Sindh shall be a liberty to impose and received
 Dib. Charges not exceeding 2% per month thereof the penalty shall be
 applicable only to the extent of items / articles supplied late.
- viii) A The Ai GP/Logistic, CPO Sindh shall have right to assess the and received any damages suffered by Police Department some to date supply of the right articles from the supplier.
 - The ArgP/Logistic, CPO: Sindh shall be at liberty to deduce and state the arguments of assessed from the bill that may be or may be come distribution of such failure to the M/S. M. Siddique & Cor. 584 Continuents Measure New Neham Road Karachi., by the said AIGP/Logistic CPC. States by virtue of agreement or otherwise.
- The TaiP Sindh shall not be responsible for nonsperformance of this agreement due to change in law, rules and policy of the government as non-linear to time.
- New all conditions laid down in the rules framed from propagation by the Government shall apply to transactions made undestine contract Especial and Spots, parties shall be bound by it.

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That the supply within 60 days dance on the supply within 60 days dance on the supply for financial year 2017-18/18 there supply is easied inpite 14-05-2018 will be acceptable after inspection whereas concerning the supply after deadline supplier, has to deposited 100% banks Guarantes equal to the acceptable after inspection whereas concerning the supply after deadline supplier, has to deposited 100% banks Guarantes equal to the acceptable remaining balance supply with the request in blacks and white its extend the supply period. Accepte payment on preseccipt bill against such tendence supply is acceptable against such tendence supply it cance Department Govt of Sindh.

This configuragreement shall be construed; and the legal relations erested to see the decidence of the decimal seed to be decimally a secondance with the days of Islamic Republic of Bakistan.

Any nonce sequired under this contract agreement sitally beautiful and seed be extractive when ecceived by the addressee at its given addresse.

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nii. Mensures to be taken:-

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v. Extension of hime:-

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Arbitration:

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Any, displayed tween the parties as to matter arising pursuance of this contract values carmon to the parties with a seven (07) days after receipt by one party of the other party of the p

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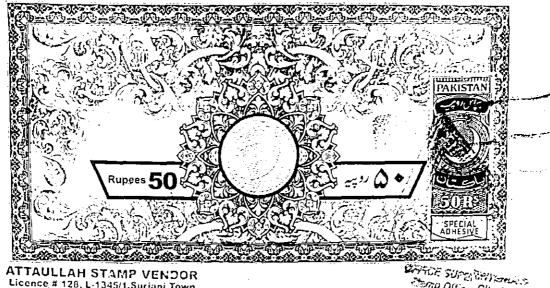
IN WITNESS WHEREOF, the parties have executed this

enalforius Sindh

Bchinwala Market, oze Karachi,, ,

Proprietor

THE STATE OF THE S



ACCION STAMP VENDOR 128, L-1345/1, Surjani Town

11377 Karachi.

1 2 MAR 2019

... DATE ISSUED TO WITH ADDRESS MR THROUGH WITH ADDRESS MR.

M. IQBAL QURESHI ADVOCATE - L. No: 5103, High Court, Karachi

MATTACHED Karachi. STAMP VENDOR SIGN TURE

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:

Date: -03-2018

Contract Value: Rs. 343,537,532/-

Contract Title: Stitched Uniform KD Trouser & 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.

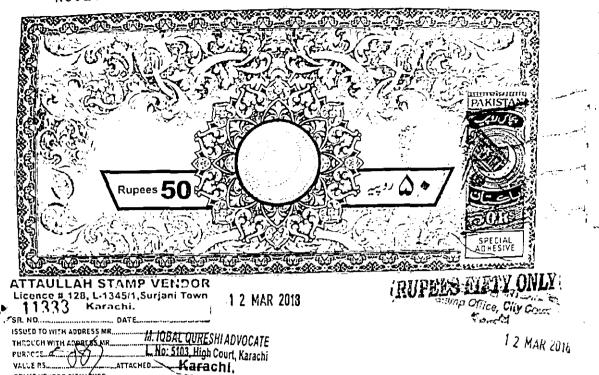
M/S. ARSHAD TEXTILE MILLS LTD., FAISALABAD, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation 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 time 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 forms from GoP.

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

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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.

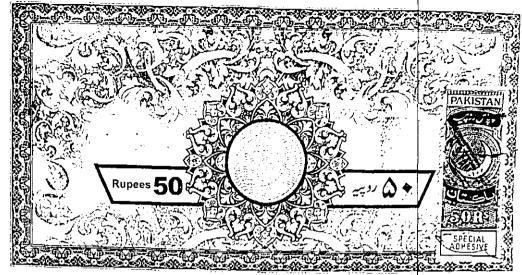
M/S. ASKARI SHOE PROJECT, LAHORE, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, 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 time 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.

(Lagitica) C.I [Buyer] , Immedia

Mansoor Ahmed Khan

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ATTAULLAH STAMP VENDOR Licence # 128, L-1345/1, Surjani Town Karachi.

1 2 MAR 2019

RUPRES FIFEY ONLY 1 2 MAR 2018.

ISSUED TO WITH ADDRESS MR. THROUGH WITH ADDRESS MR.

PURPOSE.

MR NOBAL OURESHI ADVOCATE L. No: 5103, High Court, Karachi

<∽Karachi.

VALUE RS..... 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:

-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) hrough any corrupt business practice.

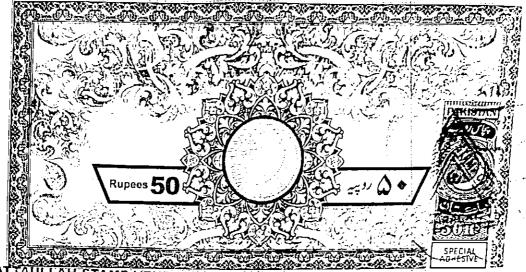
Without limiting the generality of the foregoing, M/S. MOHSIN ENTERPRISES, KARACHI, represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan 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 talse 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 ENTERHRISES, 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 time 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 procure of any contract. right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Assit. Inspecipa General of Police (Logistics)C.P.O. Sindh, Karacht



ATTAULLAH STAMP VENDOR

Licence # 128, L-1345/1, Surjani Town Karachi.

1 2 MAR 2013

SENO. 1.1.339 DATE.

STAMP VENDOR SIGNATURE...

M. IOBAL QURESHI ADVOCATE
L. No: 5103, High Court, Karachi

THROUGH WITH ADDRESS TO L No: 5103, High Court
PURPOSE WATTACHED Karachi.

RUPEES FIFTY ONLY

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.

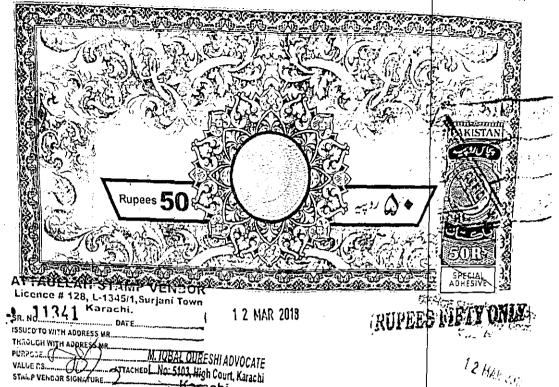
M/S. SALEEM TRADING CORPORATION, RAWALPINDI, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, 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 time 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.

Assthilnspector Registral of Police (Regional State of Solice) SALEEM TRADING CORPORATION
[Selfer/Supplie]





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: Date: -03-2018

Karachi.

Contract Value: Rs. 1,269,989/-

STALP VEHOOR SIGNATURE.

Contract Title: Stitched Uniform for SPGRRF

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.

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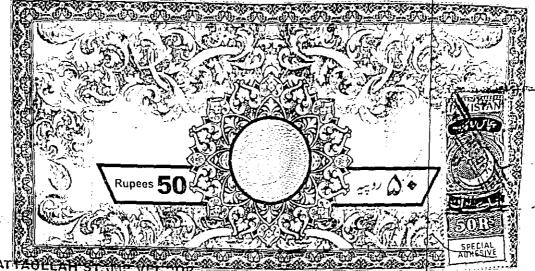
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Notwithstanding any rights and remedies exercised by GoP in this regard, M/S. BLUE STAR INTERNATIONAL, LAHORE, agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee artickback given by M/S. BLUE STAR INTERNATIONAL, LAHORE, as aforesaid for the purpose of obtaining procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOR

Asstt: Inspectorहिंदुसूर्य of Police (Logistics)C.P.O. Sindh, Karachi.

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Licence # 128, L-1345/1, Surjani Town

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M. IQBAL QURESHI ADVOCATE
L. No. 5103, High Court, Karachi
Karachi.

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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 06 071 000/

Contract Value: Rs. 85,871,988/Contract Title: Black polo shirt

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.

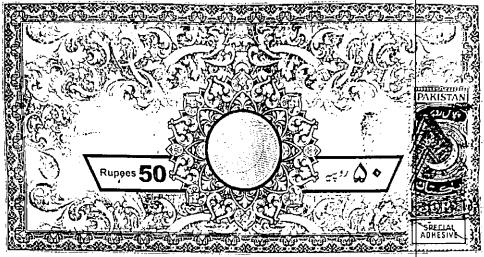
M/S. EXCEL TEX INDUSTRIES PVT. LTD, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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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 time 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 course, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Asstt. Inspecton (August of Police (Logistics) C.P.O. Sindh, Karachi.

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ATTAULLAH STAMP VENDOR Licence # 128, L-1345/1,Surjani Town

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11331 Karachi.
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ISSUED TO WITH ADDRESS MR.
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DATEM: 108AL QURESHI ADVOCATE
L No: \$103. High Court, Karachi
Karachi.

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PURPOSE
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STAMP VENCOR 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 OF MORE

Contract Number: NIL D
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.

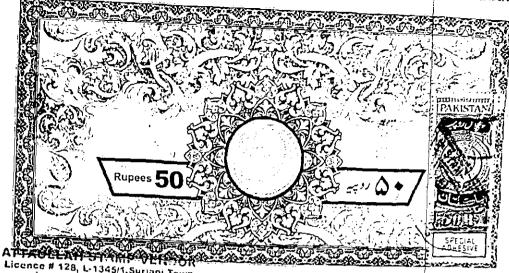
M/S. EXCEL TEX INDUSTRIES PVT. LTD, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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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 time 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.

Acstt. InsperBij (apporat of Police (Logistics) C.P.O. Sindh, Karachi.





L-1345/1.Surjani Town Karachi. - sr. 1,1379

ISSUED TO WITH ADDRESS MR.

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-1 2 MAR 2019 ТИПОИСН WITH APORESS MR.

M. IQBAL QURESHIADVOCATE

a trachico 103, High Court, Karachi Karachi.

RUPEES FIFTY ON

1 2 MAR 2016

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:

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 notigiven 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,

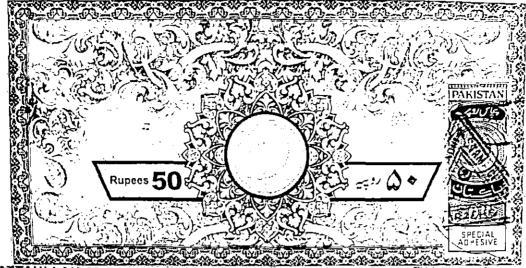
M/S. AURANGZEB ENTERPRISES, LAHORE, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation 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 time 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. Inspecing புத்திரின் Police (Logistics) C.PO Sindh, Karachi,

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ULLAH STAMP VENDOR

Licence # 128, L-1345/1, Surjani Town

1 2 MAR 2013

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12 MAR 2019

ISSUED TO WITH ADDRESS MR. M: IQBAL QURESHI ADVOCATE THEOLOGH WITH ATTREES MA L No: 5103. High Court, Karachi

STAMP VENEOR SIGNATURE

EXTRACHED L. Karachi.

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

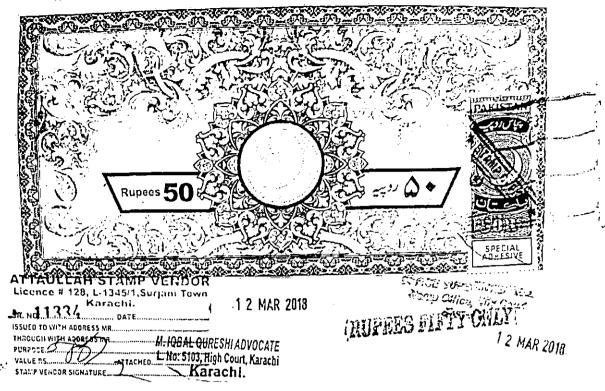
Without limiting the generality of the foregoing, M/S. ARSHAD TEXTILE MILLS LTD., FAISALABAD. represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside 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.

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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 time 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 whatsoe

Assitt inspequify Represal of Police (Logistics)C.P.O. Sindh, Karachi,



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.

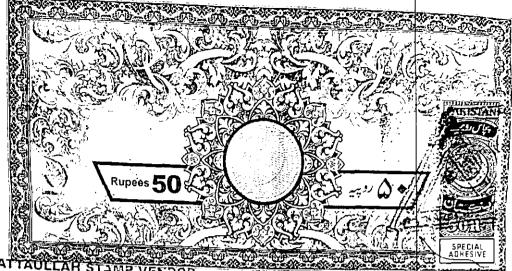
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Notwithstanding any rights and remedies exercised by GoP in this regard, M/S. ASKARI SHOE PROJECT, LAHORE, agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time 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.

Assit. Inspector General of Police (Logistics) CIBA Single, KEHENI

Mansoor Alimed Khan.





1340 Karachi.

1 2 MAR 2013

ISSUED TO WITH ADDRESS MR THROUGH WITH ADDRESS

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M. IQBAL Qureshi advocate ATTACHED No: 5103, High Court, Karachi

Karachi.

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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:

Contract Title:

Contract Value: Rs. 30,070,656 /-

Stitched Uniform (Trouser & Shirt) White Cloth for Traffic

M/S. ALIZEH ENTERPRISES, KARACIII, 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.

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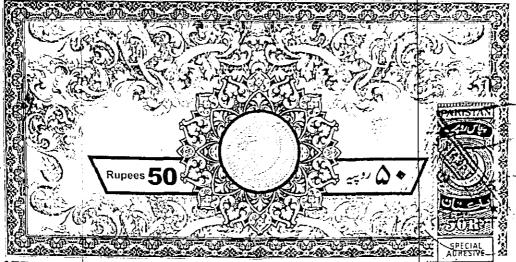
Notwithstanding any rights and remedies exercised by GoP in this regard, M/S. ALIZEH ENTERPRISES, KARACIII, agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee br kickback given by M/S. ALIZEH ENTERPRISES, KARACHI, as aforesaid for the purpose of obtaining or inducing the procurement of right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Asstt. Inspeqe பூர்வுள்ள Police (Logistics) C.P.O. Sindh, Karachi,

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ATTAULLAH STAMP VENDOR Licence # 128, L-1345/1, Surjani Town
113/9 Karachi.

.1 2 MAR 2018

1342 ISSUED TO WITH ADDRESS MR

M. IQBAL QURESHI ADVOCATE

THROUGH WITH ADDRESS VALUE RS

L. No. 5103, High Court, Karachi Karachi. TACHED

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 MILLIGN OR MORE

Contract Number:

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 by siness practice.

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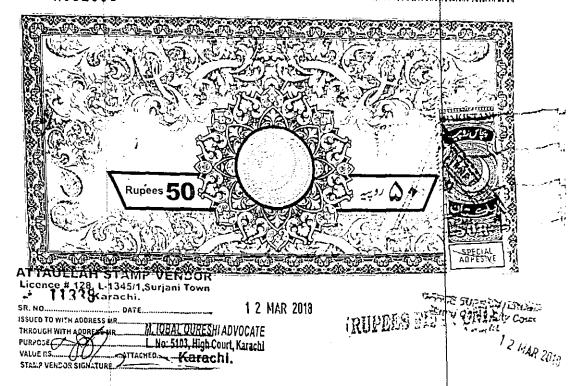
M/S. CHIRAGH DIN & SONS, LAHORE, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation 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 time 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.

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

[Seller/Supplier]



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:

_-03-2018 Date:

Contract Title:

Kit Box

Contract Value: Rs. 32,504,000/-

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, spensor or subsidian, and 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.

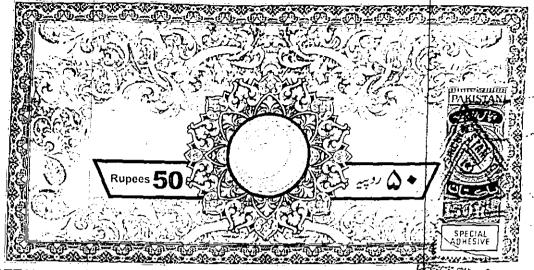
M/S. CHIRAGH DIN & SONS, LAHORE, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, 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 time the sum of any commission, gratification, bribe, finder's fee of 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.

of Palice (Logistes)C.F. o alada, Kurachi

[Seller/Supplier]

12 hour 2018



ATTAULLAH STAMP VENDOR Licence # 128, L-1345/1, Surjani Town

Karachi. 1336

DATE M. IQBAL QURESHI ADVOCATE

ISSUED TO WITH ADDRESS MR. 1. No: 5703, High Court, Karachi PURPORE A Karachi.

VALUE DS. STALP VENCOR 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:

-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

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.

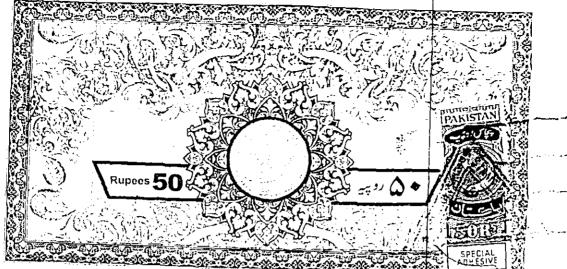
M/S. KING SIDDIQUE & SONS, LAHORE, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation 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 time 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.

Assit Inspector Generator Police (Logistics) (Prive Sindh, Karachi

[Seller/Supplier]



ATTAULLAH STAMP VENDOR Licence # 128, L-1345/1, Surjani Town

Karachi. -BR NJ 1343 ... DATE

1 2 MAR 2018

ISSUED TO WITH ADDRESS MR. M. 10BAL QURESHI ADVOCATE THEOLOG WITH ADDITISE MY L. No. 5103, High Court, Karachi

Атиснев..... Кагасhi. VALUE SS. STAMP VEHIOOR SIGNATURE

12/6/2

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:

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 of 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, dontract 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. M. SIDDIQUE & CO., KARACIII, 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. insperBillyepperal of Police (Logistics)C.P.O. Sindh, Karacht

For M. SIDDIQUE & CO

[Seller/Supplier] (MUHAMMAD SIDDIQUE)
PROPRIETOR

Bidder's Profile				
Name	Asshad Textile mills Ltd.			
Official Address	1088/2, Jail Road, Faisdabad			
Telephone(s) No.	041-2634902-5			
Official Fax No.	041-26/9558			
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 (ICS)	
	61	Stilled Uniform (KD Towser & Shiret)	274.391 Pair	Rs. =1252/p.	343537532	ঠী
(h	r Kr	N spede	N			
		TulCu	y in Bak Ry) Daas		- - - - -

(in words Murty four Crore Therty five lacs Therty seven Thousand five hunded Therty two ones

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 favoral AIGP/Logistics, Central Police Office, Sindh, and Karachi.

BIDDER (Sign + Seal)

gurement of Articles of Uniforms and Protective Clothing 2017-18

Page 20 of 20

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Financial Proposal Form

Bidder's Profile					
Name	Askari Shoe Profeet				
Official Address	Askari Shoe Profeet Plot No. 41, Quaid - c-Azam Endustrial 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.	9-5-641080				
No. of years in business	27 Years				

Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
′,	DDS Boot	43,824	=1899.80/-	83,243,688/-
	(Sindh Police)	Pairs		
	,			
<u> </u>	M			Lass
dr.			Q, `	
	M			
	Total Co Eighty Three Million,	ost in Pak R	upees Ired Lorly Thr	ce Thousand

Note: Earnest money will be equivalent to 5% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be acceptable

AIGP/Logistics, Central Police Office, Sindh, and Karachi.

BIDDER

curement of Articles of Uniforms and Protective Clothing 2017-18

Turement of Articles of Uniforms and Protective Clothing 2017-18

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<u>Annexure -C</u>

Financial Proposal Form

	Bidder's Profile				
Name					
Official Address	MOHSIN ENTERPRISES Shop # 3 gybal Mooket Gldies Bazar-Karochi				
Telephone(s) No.	021-32238594				
Official Fax No.	021-32238598				
GST Registration No.	17-12-6200-032-55				
Income Tax Reg. No.	2128/6/-7				
No. of years in business	14 Years.				
Sr. No. Quoted It	m Name Quantity Unit Cost (Rs) Total Cost (Rs	<u></u>			
01 Beset ca		- 			
Blue	Navy 274,391 158/- 4335377	9/-			
	1005.				
1					
1 1 1/2	1, Sex				
I Mu	Million 1				
	\mathcal{A}				
Four C	Nor, Thirty Three Lacs, Fifty				
(in words.	I salan Thee Lacs, Lifty	<u>r</u>			
Eight only	I Seven Hundred & seventy	r			
lote: Earnest money will	be equivalent to 5% of the total bid cost.				
	ink Draft for earnest money will be acceptable in award Police Office, Sindh, and Karachi.	WIE.			
(A).	other, official and Rarachi.				
\mathcal{V}	BIDDER (Sign + Sel)	ARACH			

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Page 20 0) 26

	Bidder's Profile
Name	SALFEM 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 ite	em Name Quantity Unit Cost (Rs) Total Cost (Rs)
1 Socks F	FOR MEN. 265037 47.49/2 12586607/= PAIRS PERPAIR VIII
Treese."	Total Cost in Pak Rupees
	MILLION FIVE HUNDRED EIGHTY SIX THOUSAND 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 Karnchi.

rement of Articles of Uniforms and Protective Clothing 2017:18

BIDDERS Seeff Scaling Corporation
G-242 Liaquat Road

PogBayyajajpdi.

lice Departs

Financial Proposal Form

		Bidde	r's Profile]
Name		Excel Pex Indus Fries (PUT) Val.]
Official Address		Excel Pex Inclus Pries (PVI) Wel. UNIT: Plot #R3-3, Sector 15.A-5, Bufferzone, Karacki Unit 2: Plot# 235, Sector 24, Korangi Industrial Area, Karan				
Telephone(s) N	ο.	021-35055429				
Official Fax No	Official Fax No. 021 - 35053429					
GST Registration	on No.		170041.	2164912		
Income Tax Re	eg. No.		417164			
No. of years in	business		4 Yea			
Sr. No.	Quoted It	em Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)	
		blo Shire	265,037 NOS	.324/-	<u>-</u> 84,871,988/-	
						4
					-	~
E	guty Fir	Total Cos	t in Pak Ruj	ecs county	Ou Thousand	
(in words^	Time Huma	Ined Eighly	tight.	Rupers Out	7·)	
						
Note: Earnes	st money wi	ll be equivalent	to 5% of the	total bid cost.		· •
AIGP,	Pay Order/ Logistics, (Bank Draft for Central Police O	r earnest mo ffice, Sindh,	oney will be acc and Karachi.	epuble to lavour	16011
Meth.				BIDDEI	(Sign)+ Seal)	
Procurement of A	Articles of Un	iforms and Protect	tive Clothing		Page 20 of 20	
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H ,		()"		M C		
CI.	ر حرال			IVLY .		

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Financial Proposal Form

	Bidder's Profile			
Vaine	Fred Tex Industries (PVI) Well unit 7: Plot 11 25: 2; Sector 15-A-S, Buttergown, Karachi-			
Official Address	unit J. Plot # 233, See Ter 24, Keering : Industrial Area, Ker			
Telephone(s) No.	+92-21-35055429			
Official Fax No.	+92-21-35055429			
GST Registration No.	1700417164912			
Income Tax Reg. No.	4171649-3			
No. of years in business	4 Years			
Sr. No. Quoted It	T. J. Co. J. Mr.			
1, Black Poli				
(in words. Thom and	Total Cost in Pak Rupces Million, Four Hundred Severy Seven Three Hundred Twenty Six Rupces Only.			
Only Pay Order AIGP/Logistics,	will be equivalent to 5% of the total bid cost. Bank Draft for earnest money will be acceptable in favour Central Police Office, Sindh, and Karachi. BIDDER (Signit Scal) Iniforms and Protective Clothing 2017-18			

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Financial Proposal Form

	Bidder's Profile			
Name	M/S AURANGZEB ENTERPRISES			
Official Address	OFFICE NO 2, OFFICE FLOOR NO 2, 10 FLOOR BIG CI' 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	n Name Quantity Unit Cost (Rs) Total Cost (Rs)			
1 Warm Jersey In words. Thirty million	Total Cost in Pak Rupees 30223620/2 Total Cost in Pak Rupees 30223620/2 Two Hundral Twenty Three Thousand			
She Hundred Twe	. 0			

Note: Earnest money will be equivalent to 5% of the total bid cost. ** OR ls. 1523800/2 Only Pay Order/Bank Draft for earnest money will be acceptable in favour of AIGP/Logistics, Central Police Office, Sindh, and Karachi.

Aurangzel Enterprises
NEAR LIBER PY CHOWK,
GULBERG III, LAHORE.

Page 20 of 20

urement of Articles of Uniforms and Protective Clothing 2017-18

- LEON

Bidder's Profile			
Name	Abstract Textile Mills Etd.		
Official Address	10882, Tail Road, Faisulabad.		
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 yenss		

	Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)	
	01	Field Jacket	26,52- NOS.	B.2425/PC	64311000/	
(h	W					X-
`		. Mo			400	
		Total Co	ost in Pak R	upees		7

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 SexTIL

AIGP/Logistics, Central Police Office, Sindh, and Karachi.

BIDDER (Sign + Seal)

urement 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

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 Durec	13,600 Units	335/

Rupees in Words: Three Hundred Ahiraly fine

- 05% Earnest money is attached
- Our rates are inclusive of all Govt. taxes.
- Supply will be completed within stipulated time period.

SIX

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

			r's Profile		
Name		M.	SIDDI	QUE & CC	
Official Address		NEW NAHAM ROAD. KARACHI. (PAKISTAN)			
Telephone(s) No.		021-3	3243158	3-021-32	.438148
Official Fax N	No.	0	21-363	67864	
GST Registra	tion No.	//	-00-62	00-530-8	?)_
Income Tax	Reg No.		06703	304-6	
No. of years	in business		ss ye	ars.	
St. No.	Quoted Iten	n Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
10 17	losquitos 1	Vel-	13600	692/-	9411200/-
		J. De		1.07	

Total Cost in Pak Rupees

(in words muly four lac eleven thousand two hundred

Note: Earnest money will be equivalent to 5% of the total bid of the M. SIDDIQUE & CO.
Only Pay Order/Bank Draft for earnest money will be acceptable in facilities AIGP/Logistics, Central Police Office, Sindh, and Karachi.

BIDDER (Sign + Seal)

rocurement of Articles of Uniforms and Protective Clothing 2017-18

Page 20 of 20

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·	Bidder's Profile
Name	MIS KING SIDDIQUE & SONS MIS KING SIDDIQUE & SONS 61 Rayi Road Kasus purda Lahore.
Official Address	61 RAVI ROAD 1000 - 0321-4739580
Telephone(s) No.	1042.3/12303
Official Fax No	042.37725/5/-
131 Registration No	3277876/13059
Income Lax Reg. No.	4443841-9
No of years in business	Cost (Rs) Total Cost (Rs)
St. No. Quoted	tiem Name Quantity Chil Cost (187)
1 TRON	CoT 13600 2828-88 38472768-

I IRON COT 13600 2828-88 38472768-00

FRAME

A

Was.

Was.

Total Cost in Pak Rupees

(in words. Thirty eight Million food hundard Seventy two

thousand seven hundard sixty eight only.

Note: Earnest money will be equivalent to 5% of the rotal bid

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.

KING SIDDIQUE & SONE
BIDDER.(Sign + Seal)

turement of Articles of Uniforms and Protective Clothing 2017-18

Page 20 of 20

MV

Chiragh Din & Sons

Manufacturer of All Garments, Govt. Contractor & General Order Supplier

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	J-73/- X

Rupecs in Words: Tho Hundred eighty ituo only

- 05% Earnest money is attached
- Our rates are inclusive of all Govt. taxes.
- Supply will be completed within stipulated time period.

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MOUD

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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 Ö,

Financial Proposal Form

	Bidder's Profile
Name	
Official Address	MOHSIN ENTERPRISES Shop #3 Sybal Mosket Soldias Bazas Kasadi
Telephone(s) No.	071-32238594
Official Fax No.	021-32238598
GST Registration No.	
Income Tax Reg. No	
No. of years in busin	less 14 Years.
Sr. No. Quo	ted Item Name Quantity Unit Cost (Rs) Total Cost (Rs)
of Whit	e Vest 13,600 230/_ 3128000/_ Nos-
	Nos-
	The state of the s
The state of the s	All the second second
	, ,
	Total Cost in Pak Rupees
(in words.	hty One Lacs, Twenty Eight
Thousa	nd only
TEROPORE Parness mo	oney will be equivalent to 5% of the total bid cost. Order/Bank Draft for earnest money will be acceptable in favorestics.
RACHIEN Only Pay	Order/Bank-Draft for earnest money will be acceptable in favore ENTERS
X TO	
	BIDDER (Sign + Seal(2)
urement of Artic	les of Uniforms and Protective Clothing 2017-18 Page 20 of 20
Sagar	(in Chicai)
CID CAPO	e V

Annexure -C

Financial Proposal Form

	Bidder's Profile			
Name	MIs Paisal Enterprises			
Official Address	G-191 Lisquat Road Rawaipindi.			
Telephone(s) No.	051.555786l :			
Official Fax No.	057-55578-61			
GST Registration No.	23-00-9399-406-69			
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)			
T. PT SA	13600 594/- 80,78400/- Paus each Pair W1			
6508	Total Cost in Pak Rupees			
(in words. CC VI	el only			
Note: Earnest money Only Pay Ord	will be equivalent to 5% of the total bid cost. der/Bank Draft for earnest money will be acceptable in favour of cs, Central Police Office, Sindh, and Karachi.			

nent of Articles of Uniforms and Protective Clothing 2017-18

Mis Faisa! Enterprises

0-191 Liaquat Road

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Manufacturer of All Garments, Govt. Contractor & General Order Supplier

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	≈ J39°/,

Rupees in Words: This Aboutand Abree Hundred Ninerty

-DNG?

- 05% Earnest money is attached
- Our rates are inclusive of all Govt. taxes.
- Supply will be completed within stipulated time period.

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CO DIAMORE ON A STORY OF THE ST

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

Time.

		Bio	ider's Profil	e			
Name		Aska	uri Su	بهد ا	Proje	ul	
Official	Address	PLOT NO. 4	1, Quaid- a	-Ajam	Publi	ustrial Estale,	
Telepho	one(s) No.					CV	
Official	Fax No.	1	+92-42-35121258 +92-42-35150880				
GST Registration No.			03-07-				
Income	Tax Reg. No.		080147		_		
No. of y	ears in business	2	7 1/ce				
Sr. No.	Quoted Iter		Quantity		ost (Rs)	Total Cost (Rs)	
	Derby (Urban	tolo,	4,250 Pairs		4/-	=10,174,800/-	
in words	Ten Million Pive Hundry	Total Cost , Que Huns cof Quly.	in Pak Rupe	enly Fe	our th	vraua/	

Note: Eatnest money will be equivalent to 5% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be accepted a cour of AIGP/Logistics, Central Police Office, Sindh, and Karachi.

Procurement of Articles of Uniforms and Protective Clothing 2017-18

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BIDDER

Police Department, Government of Sinah (www.sindhpolice.gov.pk)

Financial Proposal Form

Annexure -C

	Bidder	's Profile			
Name	BLUE	STAR	INTERI	NATIONA	of Woman
Official Address	House No College	~ *	No Yeen	street go	Shalimur
Tylephone(s) No.	I = O		55442	-	
Official Fax No.	- 0-77	مــــــــــــــــــــــــــــــــــــ	J. J. = (FV		
UST Registration No		3110	35624	0514	:
income Tax Reg. No	 	-	2405-		
: No. of years in business		16 4	cors		
! Quoted I		Quantity	Unit Cost (Rs)	Toul Cost (R	<u>s)</u>
17 STITCHE UNIFO	D RM	5029	=2,241/-	11,269,98	ref
SPG/RI		į	N.J \		
	•			\>	
		, <u> </u>			:
		 	,	:	-
				i .	;
				÷	
= 41	Total Cost	in Pak Ruj — — /	oces / /	,	:
(in words Eleven	million L	wo po	undred .	sicty n	ine
thousand	mine 1	hundre	d eigh	the min	de
Note: Earnest money v	vill be equivalent to	o 5% of the	total bid cost.	1	1
AIGP/Logistics,	var be equivalent a 1/Bank Draft for Central Police Of	Tice, Smdh,	and Karachi.	ceptable in face	17 E
AD.			BIDDE	(Sign) (Sign)	1005
figurement of Articles of L	laiforms and Protecti	ve Clotting	2017-18	Page	HUNE
54. · · ·	<i>كاند</i>	- <u>-</u> -7/1		18	* 19/
		•	NIS	T.G	

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Financial Proposal Form

	Bidder's Profile	
Name	UNITED SOLL PROFESSION SOLL PR	
Official Address	McVatan Haro W.V. graden	
Telephone(s) No	021-32787130	
Official Fax No.	0300.1101849	
GST Registration No.	17-00-2442-069-17	
Income Tax Reg. No.	244 2069 - 7	
No. of years in business	13 years	
Sr. No. Quoted Ite 18 Polo Cap S	em Name Quantity Unit Cost (Rs) Total Cost (Rs)	×
	Total Cost in Pak Rupees	7
(in words <u>Sixlae</u> +	twenly three thousand five bundred muly sex	

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 SUSHESS CIRPORATION

BIDDER (Sign + Seal)

Irrement of Articles of Umforms and Protective Clothing 2017-18

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Financial Proposal Form

	Bidder's Profile		
Varne	M. SIDDIQUE		
Official Address	NEW NAME IN CONTRACTOR OF THE PARTY OF THE P		
Telephone(s) No.	021-32431583 -021-32438190		
Official Fax No.	621-3636/864		
GST Registration No.	11-00-6200-530-82		
Income Tax Reg. No.	0670304-6		
No. of years in business	S 5 Years.		
Sr. No. Quoted Iter 20 Black Polo SPG/RRF	Shurl- 5029 Nos 348/- 1750092/_		
(in words, Deventon	ac fifty koneard muly two		
(m. normalization)	The state of the s		

Note: Earnest money will be equivalent to 5% of the total bid cosFor M. SIDDIQUE & CO. Only Pay Order/Bank Draft for earnest money will be acception by our Only Pay Order/Bank Dran for earnest money,
AIGP/Logistics, Central Police Office, Sindh, and Karachi.

(MUHAMMAD SIDDIQUE)
PROPRIETOR

BIDDER (Sign + Seal)

rement of Articles of Uniforms and Protective Clothing 2017-18

Page 20 of 20

MO

Bidder's Profile
IMTIAZ ENTERPRISES Shop No. 1. Impiaz Manzil.
O.T. 7/52 Monta Ali Laas Kharadar Old Town.
Karachi 021-32438148- 021-32435852
0321-3774330
17-50-5209-001-64
2139597-7
15 years
m Name Quantity Unit Cost (Rs) Total Cost (Rs)
(o Shirt 5029 225/- 1131525/- 1200)
Miller
Total Cost in Pak Rupees

Note: Earnest money will be equivalent to 5% of the total bid cost IMTIAZ ENTERPRISES
Only Pay Order/Bank Draft for earnest money will be acceptable in tayout of
AIGP/Logistics, Central Police Office, Sindh, and Karachi.

BIDDER (Sign + Seal)

Regurement of Articles of Uniforms and Protective Clothing 2017-18

Page 20 of 20

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J'ILai

	Bidder's Profile	4		
ame	M. SIDDIQUE & CO.			
Official Address	NEW NAHAM ROAD. KARACHI. (PAKISTAN)			
Telephone(s) No	021-32431583-021-32438148	_		
Official Fax No.	021-3636/864			
GST Registration No.	11-00-6200-530-82			
Income Tax Reg. No.	0670304-6	1		
No. of years in business	55 years.			
Sr. No. Quoted It	tem Name Quantity Unit Cost (Rs) Total Cost (Rs)			
22 Frack Sul SPG/RR	5029 /699/- 8544271/- Total Cost in Pak Rupees			

Note: Earnest money will be equivalent to 5% of the total bid cror M. SIDDIQUE & CO.

Only Pay Order/Bank Draft for earnest money will be acceptable in faylour of the control Police Office Sindh and Karachi.

Page 20 of 20

Progression of Articles of Uniforms and Protective Clothing 2017-18



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:

		Bidd	er's Profile		
 Nam 	ne	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/-	<u>Rs.3,896,700/-</u>	
	Total Cost: <u>Thirty</u>	Million Eight Hundred	Ninety Six Thousand & !	Seven Hundred Only	

mpy

Cho.

Authorized Signature & Stains

22 - KM, off Ferozepur Road, 158 Hadyara Drain Road, Cantonment Lahore (Pukistan)
Tel: 042-35260361-69 Fax: 042-35260370 E-Mail: firhaj@umergroup.com Website: http://www.umergroup.com

		Bidder's Profile		
Name		MOHSIN ENTER PRISES		
Official Address		Shop # 3 Tybal Mooket Suldies		
Telephone(s) No.		021-32238594		
Official Fax No.		071-32238598		
GST Registration No.		17-12-6200-032-55		
Income Tax Reg. No.		2128161-7		
No. of years in business		14 Years.		
Sr. No.	Quoted Ite			
01	Shoes fo	or Lady 1,275 2395/- 3053625/-		
	Police	Paiss.	\nearrow	
		, w		
	\			
	1			
	Mr.	1. 1. A. XID		
	77 /	Total Cost in Pak Rupees		
		y Lacs, Fifty three Thousand,		
SI	x Hund?	Red & Twenty Live only	ı	
			I	

Only Pay Order/Bank Draft for earnest money will be acceptable in RACHI mill RIOP/Logistics, Gentral Police Office, Sindh, and Karachi.

BIDDER (Sign + S

arement of Articles of Uniforms and Protective Clothing 2017-18

Page 20 of 20

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	Bidder's Profile
Name Official Address	MOHSIN ENTERPRISES Shep#3 19bod Market, Soldier
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
	em Name Quantity Unit Cost (Rs) Total Cost (Rs)
O1 Cellular Cloth- Police	Lady Melers Permeler Wall
(in words	My Four Lacs, Eight Hundgel
18 Twent	effère only
Note: Earnest money	will be equivalent to 5% of the total bid one

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 fay

AIGP/Logistics, Central Police Office, Sindh, and Karachi.

BIDDER (Sign + Seal)

Curement of Articles of Uniforms and Protective Clothing 2017-18

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		Bidd	ler's Profile		
Name		Austrad	Textile	Mills Ctd-	
Official A	ddress	1088/2	, Tail	Rend, Fausalak	rel
Telephon	e(s) No.		1-2634		
Official F	ax No.	(2)	11-26/9	558	
GST Reg	istration No.			2-007-28	,
Income T	Tax Reg. No.		0801226		
No. of ye	ars in business		31 Jeas,		
Sr. No.	Quoted Ite	·	Quantity	Unit Cost (Rs)	Total Cost (Rs)
01	Mazric for Lady	loth	16,575 Mcters	Rs. 242/14	4011/50/=
Total Cost in Pak Rupees					
(in words. Four Million lleven Thousand One)					
		Lelte			

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

Procurement of Articles of Uniforms and Protective Clothing 2017-18

Page 20 of 20

<u> Annexure -C</u>

Financial Proposal Form

	Bidder's Profile	
Name	IDENTITY ENTERPRISES	
Official Address	Suit # 18, 280 Finance Plaza, Opp. Capri Cinance M.A. Jinnah Rood, Karachi Tel: 32787129, Fax. 32557223	
Telephone(s) No.	0300-2202849	
Official Fax No.		
GST Registration No	12-01-9999-638-64	ļ
Income Tax Reg. No.	3010047-0	<u> </u>
No. of years in business	10 years	1
Sr. No. Quoted Ite 38 Tropical Sa (Paut & Cont SB		
	Total Cost in Pak Rupees	
	a boot on thousand drue 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.

BIDDER (Sigh

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Page 20 of 20

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	Bidder's Profile				
Name	M. SIDDIQUE & C.O.				
Official Address	S& COCHINADA ROAD. NEW NAHAM ROAD.				
Telephone(s) No.	04-32431583 - 021-324 30110				
Official Fax No.	021-36361864				
GST Registration No	11-00-6200-530-82				
lacome Tax Reg. No.	0670304-6				
No. of years in business	55 years				
Sr. No. Quoted It	On the Control Control				
29 Sefasi Sunt	- SB/CTD 6800 3238/- 22018400/: Self Total Cost in Pak Rupees				
(in words. fwo caron hundred	twenty have eighteen thousand four				

Note: Earnest money will be equivalent to 5% of the total bid cost. Only Pay Order/Bank Draft for eatnest money will be recentable in favorable of the Sindh and Karachi. AIGP/Logistics, Central Police Office, Sindh, and Karachi. BID (DEVILAMMAD SIDDIQUE)
PROPRIETOR

urement of Articles of Uniforms and Protective Clothing 2017-18

Page 20 of 20

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Financial Proposal Form

Annexure -C

	Bidder's Profile				
Name	IMTIAZ ENTERPRIS ES Shop Na 1, Imilaz Manzil				
Official Address	O.T. 7/52 Monta Ali Lane Kharadar Old Town,				
Telephone(s) No.	Karachi 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 Iter	m Name Quantity Unit Cost (Rs) Total Cost (Rs)				
30 Woust-Coa	A SB/CTD 3400 788/- 2679200/- NOS CONS C				

Note: Earnest money will be equivalent to 5% of the total bid cdor IMTIAZ ENTERPRISES Only Pay Order/Bank Draft for earnest money will be acceptable in favour of AIGP/Logistics, Central Police Office, Sindh, and Karachi.

> Proprietor BIDDER (Sign + Seal)

turement of Articles of Uniforms and Protective Clothing 2017-18

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Annexure -C

Financial Proposal Form

	Bidder's Profile
Name	Arshad Textile Mills (to)
Official Address	102% Juil Road Friendshoot
Telephone(s) No.	061-2634902-5
Official Fax No.	04-2619558
GST Registration No.	01-01-5202-007.28
income Tan Reg. No.	0801226-1
No. of years in business	3/2006

Sr. No.	Quoted Item Name	Quantity	Upit Cost (Rs)	Total Cost (Rs)	
ゔ	Stituted ICT Cloth	6,300	Rs. 872/Pair	Rs.	
•	White (Shalwar Gomes	Paris	$\Lambda \sim \Lambda$	5929600/	
	for SBCTD, +	Hurs	() will		
	waits Qased	:	X	<u>:</u>	/
		'			_
		1		a seem	
Λ		1 KV		M	
(1	just 1	MIL			
		1 M	;	i	1
	;) \	:	1	

Total Cost in Pak Rupees
ne lacs. Aventy mie Thomso

Sex hunder only

Note: Earnest money will be equivalent to 5% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be earn

Only Pay Order/Bank Draft for earnest money will be acceptable in favour AIGP/Logistics, Central Police Office, Sindh, and Karachi.

BIDDER (Sign - Seal)

Surement of Articles of Uniforms and Protective Clathing 2017-18

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Annexure -C

Financial Proposal Form

Bidder's Profile					
Name	LYRA (PVZ) Ital				
Official Address	L-14 Block 22 F.B Anea Kasachi				
Telephone(s) No.	T		365506		
Official Fax No.	3 6 3 6 18 4 9				
GST Registration No.	3ST Registration No. 02 - 03 - 6400001 - 64				
Income Tax Reg. No.	1000	079-8			
No. of years in business	69 Y	'ear's			
Sr. No. Quoted Iter	11 Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)	

Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (13)
1	Bool DDS, CTD	1425	2478/-	1,053,150/-
ļ		Ch	2	×
	W			900
(h	~ // // /	hoof		
	Total Cos	st in Pak Rupe	es	}

(in words One Million pity Three Thousand One Hardred sifty one

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.

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curement of Articles of Uniforms and Protective Clothing 2017-18

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	Bidder's Profile			
	LA CORROLLES			
Name	MOHSIN ENTERPRISES Shop # 3, Jabal Market, Soldier Bazar Karachi			
Official Address	Bazar Karachi			
Telephone(s) No.	021-32238599			
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.			
Si. No. Quoted Ite	m Name Quantity Unit Cost (Rs) Total Cost (Rs)			
OI M.T Driv	Pairs 2398/ 21/7434/- Pairs Total Cost in Pak Rupees			
(in words Twenty One Lacs, Seventyeen Thousand				
Four Hundred	X Thirty Four 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 HGP/Logistics, Central Police Office, Sindli, and Karachi.

BIDDER (Sign +

Page 20 of 20

urement of Articles of Uniforms and Protective Clothing 2017-18

	Bidder's Profile
Name	IMTIAZ ENTERPRISES Shop No. 1. Imriaz Manzil. Shop No. 1. Imriaz Manzil.
Official Address	O.T. 7/52 Moula Ali Lane O.Kharadar Old Town.
Telephone(s) No.	021-32438148 - 021-32435852
Official Fax No.	0321-3774330
GST Registration No.	17-50-5209-001-64
Income Tax Reg. No.	2/39597-7
No of years in business	15 Years

St. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
36	M.T. Dangsi	1414	1312/-	1855168/2
			hun \	
[M	N	() O	900
(m / / /	M)	
}	1	I Ch		

Total Cost in Pak Rupees

(in words eighteen fac fifty five thousand one winded singly eight.

Note: Earnest money will be equivalent to 5% of the total bid cost IMTIAZ ENTERPRISES
Only Pay Order/Bank Draft for earnest money will be acceptable in tayour of AIGP/Logistics, Central Police Office, Sindh, and Karachi.

BIDDER (Sign + Seal)

rocurement of Articles of Uniforms and Protective Clothing 2017-18

Page 20 of 20 -

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Bidder's Profile					
Name FLIZEH ENTERPRISE					
Official Address	B-12, Block-13 tedaral "B" Frea Karachi				
Telephone(s) No.	021-36360897				
Official Fax No.					
GST Registration No.	110299931937				
Income Tax Reg. No.	13.59886-4				
No. of years in business	9уеак.				
Sr. No. Quoted Ite	m Name Quantity Unit Cost (Rs) Total Cost (Rs)				
37) Stitched (Traffic)	Jam. Mush				
(Ivaffic/					
ζ,					
	Total Cost in Pak Rupees				
(in words. Thirty Million, Seventy Thousand and Six Hundred)					
Fifty ()					
[] Jix					
Note: Earnest money will	be equivalent to 5% of the total bid cost.				
Only Pay Order/B	ank Draft for earnest money will be acceptable entral Police Office, Sindh, and Karachi.				
₩Q.	/\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
BIDDER (Sign Real)					

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		Bidde	r's Profile	- 2 ^		
Name		Askari	Shoe	Project -Ajam En	1.05.5	
Official Add	ress	Plot No. 41,	Queide	- Again In	<u>e.</u>	
Telephone(s)) No.	+	02-42	ك 2.4 / 2/2 -	7	
Official Fax	No.	·	192-42-35150880			
GST Regist	ration No.		03-07-6460-003-73			
Income Tax	x Reg. No.	,		177-9		
No. of year	s in bushitis	2	7 Yro			
Sr No	Ounted It		Quantity	Unit Cost (Rs)	Total Cost (Rs)	
Sr. No. Quoted It		_	3,164 Pairs	2592/- 2592 2Lamie	28201,088/- Jan	
(in work	Eight n 15. Elgut 4	Total C Million Two Rupees On	ost in Pale II Hemore Ly.	dupces Thou	sand Eignty	

Note: Earnest money will be equivalent to 5% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be deceptable in favour of AIGP/Logistics, Central Police Office, Sindh, and Karachi.

urement of Articles of Uniforms and Protective Clothing 2017-18

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		Bidder's Profile
	Name	I.S Enterbrises
	Official Address	M-10 Jaddah Centre Messanine Flor Sarwar Shaeed Road Saddar Karachi
	Telephone(s) No	021-3521854
	Official Fax No.	25218504
	GST Registration No.	0100355404417
	Income Tax Reg. No.	3554044-3
	No. of years in business	MAY-2010
mh	Sr. No. Quoted Item 29 Bell UI SOBORDI (U(S)	PPER 1581-374/= S91294/- NATE Nois Total Cost in Pak Rupees
	(In words Five lae -Ninty Fr	Ninty one thousand two hundred -
Q	Only Pay Order/Bar AIGP/Logistics, Cent	e equivalent to 5% of the total bid cost. ak Draft for earnest money will be accentable in PRIDES for earnest money wi
5/9	Producement of Articles of Uniform	1.S ENTERFRISES

,	Bidder's Profile			
Name	M/S AURANGZEB ENTERPRISES OFFICE NO 2 OFFICE FLOOR NOR NO2 (10TH			
Official Address	OFFICE NO 2 OFFICE T LOCK TO LARRY III LHR FLOOR) BIG CITY TOWER GULBERG III LHR			
Telephone(s) No.	042-35773835			
Official Fax No.	-04 2-357 7383 5			
GST Registration No.	03-05-8708-309-55			
Income Tax Reg. No.	1 1212346-3			
No of years in business	17 YEARS			
Sr. No. Quoted Iter				
BELT LOWER SUBORDINATES	28,440 171-88 4888267-20 Total Cost in Pak Rupees			
(in words Fout million	Eight Hundred Eighty Eight Thousand			
lwo Hundred Sixty	Seven and Paisa twenty only			
Note: Earnest money will be a Only Pay Order/Bank AIGP/Logistics, Centra	equivalent to 5% of the total bid cost. CDR No. 11618084 10, 284 400/2 Draft for earnest money will be acceptable in favour of all Police Office, Sindh, and Karachi. Autungzeh Enterprises NEAR LIBERTY CHOWK, GULBERG III, LAHORE, and Protective Clothing 2017-18 Page 20 of 20			
· moCo	(ECN)			

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	Bidder's Profile		
Name	MULTI BUSINESS CORPORATION CONTROLL Hond		
Official Address	Al-Amaa Picca 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 Ite			
41 Refertor	Jacket 9530 324/ 3087720/-		
W. V.	War. So		
	Total Cost in Pak Rupees		
(in words. therety lae twenty.	eighty seven thousand seven hudred)		

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 EUSINES CORPORATION

BIDDER (Sign + Seal)

urement of Articles of Uniforms and Protective Clothing 2017-18

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Annexure -C

Financial Proposal Form

NACE AUMED TRADERS	7	Bidder's Profile
Name W/S ARIVILLE TWO BIG CITY	-Y:	Name M/S AHMED TRADERS
Official Address OFFICE NO 1, OFFICE FLOOR NO 2, 10 FLOOR BIG CITY TOWER GULBERG III LAHORE	· 	Official Address OFFICE NO 1, OFFICE FLOOR NO 2, 10 FLOOR BIG ST. TOWER GULBERG III LAHORE
Telephone(s) No. 042 - 35773834		Telephone(s) No. 042 - 35773834
Official Fax No. 042 - 35773834	<u>;</u>	Official Fax No. 042 - 35773834
GST Registration No. 03-00-6200-053-19	 -	GST Registration No. 03-00-6200-053-19
Income Tax Reg. No. 3009298-1	: !	Income Tax Reg. No. 3009298-1
No. of years in business 10 Years		No. of years in business 10 Years
Sr. No. Quoted Item Name Quantity Unit Cost (Rs) Total Cost (Rs)	!]	Sr. No. Quoted Item Name Quantity Unit Cost (Rs) Total Cost (Rs)
1 Rain Coat for Sindh 3,164 888/2 2809632/2 Total Cost in Pak Rupees 2809632/2 (in words. Two million Eight Hundred Nine Thousmile) 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.

Unice No. Pena Protective Clothing 2017-18 have Page 20

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Annexure -C

Financial Proposal Form

γ	Bidder's Profile
Name	T-C E Jertaino
Official Address	M-10 Jaddah Centre, Mezzanine Floor, Sarwar Shared Road Saddar kabachi
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
SI. No. Quoted Ite 43-VEB BE TRAFFI	LT 3275=228= 7467007_
(in words <u>Seven Lo</u> <u>Seven</u>	Total Cost in Pak Rupees LC Fourty Six Housand; Hundred only.
Only Pay Order/B:	the equivalent to 5% of the total bid cost. The Draft for earnest money will be acceptable in favour of neural Police Office, Sindh, and Karachi.

BINDER (1) ROPE

Proguement of Articles of Uniforms and Protective Clothing 2017-18

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goe G

	Bid	lder's Profile			-
Name	M. SIDDIQUE & C				-
Official Address	Address NEW NAHAM ROAD.				
Telephone(s) No.	021-	3243158	3 - 02/-	32438148	-
Official Fax No. 021-36367869				_	
GST Registration No.		1-00-6	200 - 530 -	82	1
Income Tax Reg. No.	1	06703			
No. of years in business		SS Yea			
Sr. No. Quoted It	tem Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)	
44 Polo Cap for Police		20101 Nos	105/- Juil	2110605/2	
my	M	D ,		700	
	Total Cos	st in Pak Ruj	nees	<u> </u>	
(in words. forente one !	lae teu thou	usand se	x budged -	hve)	

Note: Earnest money will be equivalent to 5% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be alceptable in givour of AIGP/Logistics, Central Police Office, Sindh, and Katachi.

(MUHAMMAD SIDDIQUE)

BIDDER (Sign Scal)

curement of Articles of Uniforms and Protective Clothing 2017-18

Page 20 of 20

,

- 18 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.
- In this context it is stated that Evaulation process of technical bids and testing the samples at SGS Labortary 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.
- 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 Joy 2. 2. 18.

84/- 1GP Shell

Extension of Variatity is granted

in View of reasons explained in

Para 80/N — Para 81/N is approved

85/- 27/2-18.

86/- MUR/fog. My April 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

Τo,

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 07th February, 2018.

As desired by you in para 2 of your letter as per Rule-38 (2) of SSP Rules 2010 (amended 2017) the extention 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 ZAHOOR KHAN ABBASI)

SPINNING: 36-Km, Sheikhupura 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



Sales Tax #. 17-12-6200-032-55 NTN #. 2128161

Ref :	ME/SP/786 /20	17-18	Mob # 0300	-8278410		Date :	
	The Inspector Sindh, Karach	General of Police	ċ ,	(Atten:	AIGP / Logi	stic)	
5	SUB:	EXTENSION PROCUREME FOR SINDII P	IN BID NT OF UNII OLICE.	VALIDITY FORM & PI	PERIOD ROTECTIVI	FOR THE E CLOTHING	
	07-02 -2018 , c	Kindly refer to on the subject note		tter No. E&C	/ Uniform /	2017-18, dated	
	accepted the	In this regard, the to 180 days, as amendment menting documents are a	per Rule-38 (2 oned in your le	2) of SPP Rule tter under refer	s 2010 (ame	I validity period nded 2017) and	
	this regard.	Thanking you a	nd assuring you		ENTERS	operation in	
5				1/2/	Mohsin E	MOHSIN) Enterprises, rector	



EXCEL TEX INDUSTRES PYT LTD

Woven Experties, 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

2 www.excellexindustries.com



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Govt. 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

انجرست ما ب السكر مبرل أمن الحريس سره كراي

من عالی از کرنزی کے دمتر با سے لیٹر بزرای بین کی استی کرنزی کے ایک کی بین کے ایک کی بین کے ایک کی بین کے ایک کی میں میں میں کا لیا کی بین کے ہوگا نے کا کہا کی بنے کی کرھا نے کا کہا کی بنے ہوگا کی کاریخ بیڑھا نے کا کہا کی بنے ہوگا کے بیٹرھا نے کا کہا کی بنے کہا کی بنے کہا کے بیٹرھا کے بیٹرھا نے کا کہا کی بنے کہا کہ بیٹرھا کے بیٹر ہو بیٹر کے بیٹر کے بیٹرھا کے بیٹرھا کے بیٹر کے ب

الم المحن سی روس بی مرد فرز بار اکورونی اکراکی الحقاق می الم المورونی اکراکی المحن می المورونی المراکی المحروف

*A Aurangzeb Enterprises of 200 Policy Chowk, Gulberg III, LAHORE.

Tel 40692>5240

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,

No.R. 1/CP

2/12

Adult 13P.

No.R. 1/CP

Adult 13P.

Adult 13P.

No.R. 1/CP

Adult 13P.

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M.SIDDIQUE & CO.

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& MEMBERS OF:

CHAMBER OF COMMERCE & INDUSTRY KARACHI PAKISTAN CLOTH MERCHANTS ASSOCIATION KARACHI PAKISTAN READY MADE GARMENT MANUFACTURERS & EXPORTER ASSOCIATION KARACHI.

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P.O. Box No. 6882, 58, COCHINWALA MARKET, NEW NAHAM ROAD, KARACHI - 7400, PAKISTAN.

The Alg dogisties Contral Alexa Office Laxaelu.

Subject: Extention of bed validity terrod

Respected Sit for extension the offers validating, we agreed to extend the validating, we agreed to extend the validating period of the following lender from 90 days to 180 days as per Sules.

1. Mosqui los Nel-2. Black Polo Shuls for SPG; /RRF 3. Safari Sul - SB. CTD

4. Track Sul SP9

5. Polo Cap for Traffic

Thanking you

fu M. Giddique s co

KING SIDDIQUE & SONS Importer Exporter & General Order Supplier

STR NO 3277876113059 NTN 4443841-9

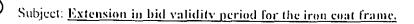
Ref: KSS/ICF/TIME

Date: 28-02-2018

Τo

Inspector General of police

Sindh Karachi



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

NO:IR.Q.Z. **OS/Acctl**

General,

61-Ravi Road Feroozpur Road Lahore Cell:0321 4478838 Ph:042-37726167 faizan.saddique@yahoo.com

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FAISAL ENTERPRISES (Regd.)

Construction Equipment, Steel Articles, Approved

NTN-2643151-3

For	tractor All Civil P ces, Military eral Order Supp	olice And	S.T.No. 23-UU-9999-406-64
Ref.	No:	 ,	Date:
	æ		
ζ,	То	AIG Police Logistics CPO, IGP OFFICE SINDH Karachi.	HO.R & HCPO 2014 Date. 26/02
	Subject:	Extension in bid validity period procurement of uniform & protective c Sindh Police.	othing for
D	90 days to	Reference your letter no. E&C/UNIFC 02-2018. It is to informed, that Bid Validity joint 180 days for <u>(PT SHOES)</u> extended as per lett accepted by M/s Faisal Enterprises G-191 Liu	period from er, reference
	CC TO DIGP Fin CPO Sina	The Yours	s faithfully
NO:IR: OS/Acci General E&C	21-92-20/	Faisal Er	nterprises
	<u>, </u>	G-191, Liaquat Road, Rawalpindi. Ph: 051-5557861	



BLUE STAR INTERNATIONAL

:--IMPORTERS & EXPORTERS

GOVT. CONTRACTOR & GENERAL ORDER SUPPLIERS

Ref <u>:</u>			Date:
	To,		
		The Inspector General of Police Sindh, Karachi.	,
<u></u>	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.	
C'E			
	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.		
		LA HORE PH	

MANUFACTURER OF TENTS, TARPAULN, JACKETS & ALL KINDS OF UNIFORMS ITEMS.

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Office # 30, 2nd Floor, Al-Amna Plaza M.A. Jinnah Road Karachi. Tel: 021-32787130 Email: mbc@110gmail.com

The Alghogotte CPO Kavacey.

> Sculguel. Extension in Bid validity againstthe lender of Polo Cap for SPG | Reflective Jackets

Dear Sir,

Reference to your beller dalied 07.2-2018

Segarding the extension of bid validaty, we agreed to extend the validaty of our offens from 90 days to 180 days as per Sule.

Faarling Joe.

fu M. B. Corpontion

Phones:

Office: 32435852 Mobile: 0321-3774330 Res: 36361864



IMTIAZ ENTERPRI

MANUFACTURERS, IMPORTERS & EXPORTERS GOVERNMENT CONTRACTOR & SUPPLIER

QUALITY PRODUCT

Bankers: FAYSAL BANK LIMITED. ALLIED BANK OF PAKISTAN. HABIB BANK LTD.

IMTIAZ MANZIL

Shop No. 1, O. T. 7/52, Moula Ali Lane, Behind Khoja Masjid, Kharadar, Old Town, Karachi.

The AlG Logistic

Sub: Extension in Bid Validity

As per your letter dated 7-2.18 segarding the extension of bid validity, we Thereform inform you the we extend the offers validity Period of the following lender from 90 days to 180 days

1. Brack Pois Shirts (R. Neek)
2. M.T. Danger
3. Warst. Coal for SBS CTD

Thanking you



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

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 CDO Kavacen

> Subject: Extension in Brid validity for (Tropical Suits Pant & Coat)

Dear Sir,

Reference to your leve no Esc/uniforms

2017-18 dalief 7.02-2018, it is to inform you

that we are agreed to extend the validity

period from 90 days to 180 days.

Thanking your fu Identily Enter perse;



L-14, Block-22, F.B. Industrial Area, Karachi-75950, Pakistan.

Phone: (+92-21) 36365506, 36365395, 36344780, 36341033 Fax: (+92-21) 36361849

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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.



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