



Telephone No. 021-99231418
 Fax #: 021-99231084
 Email: procurementsection1@gmail.com

**OFFICE OF THE
 INSPECTOR GENERAL OF PRISONS, SINDH**
 Pir Illahi Buksh Road Muslimabad, Karachi.

No.SB-1/ 6303 Dated: 16 MAR 2018

To,
 M/s Shaheer Traders,
 5-E, 23/9, Nazimabad, Karachi.

**SUBJECT: ACCEPTANCE LETTER FOR PURCHASE OF KHAKI DRILL CLOTH
 FOR SINDH PRISON DEPARTMENT FOR THE YEAR 2017-2018.**

Reference your Bid bearing No.SB-1/01 submitted on 22.02.2018 on the subject matter.

Your bid referred to above for supply of Khaki Drill Clothe as recommended by the Procurement Committee-III according to approved rates, sample and specification has been accepted for the fiscal year 2017-2018. You are therefore required to please arrange the supply as per detail given below:

Sr	TEST & METHOD OF KHAKI DRILL CLOTH	SPECIFICATION	Approved Rates	Qty in meters	Amount in Rs
1.	Warp Count (combed)	40/2 + 7%	Rs.249.98 Per Meter	11000 Meters	27,49,780
2.	Weft Count (combed)	40/2 + 7%			
3.	Picks per inch	60			
4.	Ends per inch	123 minimum			
5.	Weight per Sq. meter	240 Gm minimum			
6.	Weave	=3/1 Twill			
7.	Cotton (%)	48 + 5%			
8.	Polyester (%)	52 + 5%			
9.	Width (Inch)	56" X 56" (Double width)			
10.	Nature of dye	Disperse + VAT			
11.	Shrinkage in Warp/Weft	2.5% Maximum			
12.	Color Fastness to Chlorine (Shade Change)	3-4 Minimum			
	Color Fastness to Chlorine (Staining)	3-4 Minimum			
13.	Washing Fastness (Color Change)	3-4 Minimum			
	Washing Fastness (Staining)	3-4 Minimum			
14.	Rubbing Fastness (Dry)	3-4 Minimum			
	Rubbing Fastness (wet)	3-4 Minimum			
15.	Perspiration Fastness (Color Change)	3-4 Minimum			
	Perspiration Fastness (Staining)	3-4 Minimum			
16.	Light Fastness	4 Minimum			
17.	Smoothness Appearance	2-5			
18.	Color	Khaki			

GRAND TOTAL:- Rs.27,49,780

GRAND TOTAL IN WORDS:

(Twenty Seven Lacs Forty Nine Thousand Seven Hundred & Eighty) Only

Performance Security at the rate of 10% = Rs.2,75,000/-

In Words: (Two Lac Seventy Five Thousand) only

You are further directed to please execute agreement within 7 days from the date of issue of this letter alongwith 10% Performance Security in shape of Pay Order / Demand Draft in favour of Inspector General of Prisons Sindh and Stamp Duty (in shape of special adhesive tickets) at the rate of 0.35% of Rs.9,630/- (Nine Thousand Six Hundred & Thirty) only according to the terms & conditions of the bid document. In case of failure, it will be presumed that you have declined to supply the said store and your bid security 3% will be forfeited to the Government as well as you will be debarred from participation in any future contract / supplies to the department in the province for 3 years.

OK
(NUSRAT HUSSAIN MANGAN)
INSPECTOR GENERAL OF PRISONS
KARACHI
2-11-20

Work order
As per
Review
Mangan
03/11/2020
02/11/2020



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**OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH**
Pir Illahi Buksh Road Muslimabad, Karachi.

No.SB-1/ 6304 Dated: 16 MAR 2018

To,

M/s. Mohsin Enterprises,
Shop # 3, Iqbal Market,
Soldier Bazar, Karachi.

SUBJECT: ACCEPTANCE LETTER FOR PURCHASE OF BLUE WARM JACKETS FOR SINDH PRISON DEPARTMENT FOR THE YEAR 2017-2018.

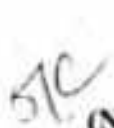
Reference your Bid bearing No.SB-1/01 submitted on 22.02.2018 on the subject matter.

Your bid referred to above for supply of Blue Warm Jackets as recommended by the Procurement Committee-III according to approved rates, sample and specification has been accepted for the fiscal year 2017-2018. You are therefore required to please arrange the supply as per detail given below:

Sr	TEST & METHOD <u>BLUE WARM JACKETS</u>	SPECIFICATION	Approved Rates Per No.	Quantity No	Total Amount
1	Colour of Cloth	Blue	2789.98 Per No.	1300 No	Rs.36,26,974/-
2	<u>Weight per Sqm (minimum)</u>				
	a. Outer Cloth	220 gm			
	b. Inner Cloth	100 gm			
	c. Inner Filling	150 gm			
3	<u>Blending Composition (minimum)</u>				
	a. Outer Cloth	90 % Cotton			
	b. Inner Cloth	55 % Polyester			
	c. Inner Filling	80 % Polyester			
4	<u>Scoring Loss (maximum)</u>	2.0 %			
	Nature of Dye	Azoic			
5	<u>Shrinkage (maximum)</u>				
	a. Inner Cloth	1 %			
	b. Outer Cloth	1 %			
6	<u>Washing Test No.3</u>				
	a. Change in Shade	3 / 4			
	b. Staining on Cotton	3 / 4			
7	<u>Rubbing</u>				
	a. Dry	3 / 4			
	b. Wet	3 / 4			

8	Stitching			
	a. Design	Four packets on the front of bush coat Nylon / Polyester		
	b. Thread	Fine (maximum 3 ^{mm})		
	c. Stitching distance (inter nodes)			
	d. Buckram	Best quality in shoulders and pocket covers Brass knobs in best quality		
	e. Zip	Best quality colour matching with cloth		
	f. Buttons	Thread embroidered "Prison Constable" written in white colour with black back ground just above the left upper		
	g. Prison monogram	Pocket 4 1/2" x 1 1/2" Back 11" x 4"		
GRAND TOTAL:-				Rs.36,26,974/-
GRAND TOTAL IN WORDS:				
(Thirty Six Lacs Twenty Six Thousand Nine Hundred & Seventy Four) Only				
Performance Security at the rate of 10% = Rs.3,62,700/-				
In Words: (Three Lacs Sixty Two Thousand & Seven Hundred) only				

You are further directed to please execute agreement within 7 days from the date of issue of this letter alongwith 10% Performance Security in shape of Pay Order / Demand Draft in favour of Inspector General of Prisons Sindh and Stamp Duty (in shape of special adhesive tickets) at the rate of 0.35% of **Rs.12,700/- (Twelve Thousand & Seven Hundred)** only according to the terms & conditions of the bid document. In case of failure, it will be presumed that you have declined to supply the said store and your bid security 3% will be forfeited to the Government as well as you will be debarred from participation in any future contract / supplies to the department in the province for 3 years.


(NUSRAT HUSSAIN MANGAN)
 INSPECTOR GENERAL OF PRISONS
 KARACHI


 work order
 has been
 Recd
 Mohd Saad
 236-8220236



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**OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH**

Pir Illahi Bukah Road Muslimabad, Karachi.

No.SB-1/ 6305 Dated: 16 MAR 2018

To,

M/s. Imtiaz Enterprises,
Shop No.01, O.T 7/52,
Moula Ali Lane, Behind Khoja Masjid,
Kharadar Old Town, Karachi.


SUBJECT: ACCEPTANCE LETTER FOR PURCHASE OF BLUE BERET CAPS FOR SINDH PRISON DEPARTMENT FOR THE YEAR 2017-2018.

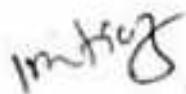
Reference your Bid bearing No.SB-1/05 submitted on 22.02.2018 on the subject matter.

Your bid referred to above for supply of Blue Beret Caps as recommended by the Procurement Committee-III according to approved rates, sample and specification has been accepted for the fiscal year 2017-2018. You are therefore required to please arrange the supply as per detail given below:

S#	TEST & METHOD OF BLUE BERET CAPS	SPECIFICATION	Approved Rates	Quantity	Amount
1.	Wool	100% + 2%	Rs.83.74 Per No	3653 No.	Rs.3,05,902/-
2.	Quality of Wool	60s to 64s			
3.	Weight Grams as per size:-	90 Gram Minimum			
	6 1/2	95 Gram Minimum			
	7	100 Gram Minimum			
	7 1/2	105 Gram Minimum			
	7 3/4	110 Gram Minimum			
4.	<u>Colour Fastness</u>				
	1. Rubbing Wet & Dry	3.5 Minimum			
	2. Light	3.5 Minimum			
5.	3. Washing	3.0 Minimum			
	Washing				
5.	a. Change ins color	3.5 (Min)			
	b. Staining to Cotton/wool	3.0 (Min)			
6.	Nature of Lining Cloth	VISCOSE/PC			
7.	Nature of Ribbon	Polyester/Cotton			
8.	No of Needles	8 Nos. Minimum			
9.	Finish	Feltd and Sheered			
10.	Colour/Fee/Finish /Shade	D/ Blue			
11.	Stitching thread	Nylon/Polyester			
GRAND TOTAL:-					Rs.3,05,902/-
GRAND TOTAL IN WORDS:					
(Three Lac Five Thousand Nine Hundred & Two) Only					
Performance Security at the rate of 10% = Rs.30,600/-					
In Words: (Thirty Thousand & Six Hundred) only					

You are further directed to please execute agreement within 7 days from the date of issue of this letter alongwith 10% Performance Security in shape of Pay Order / Demand Draft in favour of Inspector General of Prisons Sindh and Stamp Duty (in shape of special adhesive tickets) at the rate of 0.35% of Rs.1070/- (One Thousand & Seventy) only according to the terms & conditions of the bid document. In case of failure, it will be presumed that you have declined to supply the said store and your bid security 3% will be forfeited to the Government as well as you will be debarred from participation in any future contract / supplies to the department in the province for 3 years.


(NUSRAT HUSSAIN MANGAN)
INSPECTOR GENERAL OF PRISONS
KARACHI





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**OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH**

Pir Illahi Buksh Road Muslimabad, Karachi.

No.SB-1/ 6308. Dated: 16 MAR 2018

To,

M/s. Intiaz Enterprises,
Shop No.01 O.T.7/52,
Moula Ali Lane, Behind Khoja Masjid,
Kharadar Old Town, Karachi

**SUBJECT: ACCEPTANCE LETTER FOR PURCHASE OF DIFFERENT COUNT OF
P.C YARN FOR SINDH PRISON DEPARTMENT FOR THE YEAR
2017-2018.**

Reference your Bid bearing No.SB-1/04 submitted on 22.02.2018 on the subject matter.

Your bid referred to above for supply of different count of P.C Yarn 30/S and 20/S as recommended by the Procurement Committee-VII according to approved rates, sample and specification has been accepted for the fiscal year 2017-2018. You are therefore required to please arrange the supply as per detail given below:

Sl#	Description of white yarn (Ring)	Specification of Yarn			Net weight (in lbs)	Approved Rates	Total Amount
		Count of Yarn	Cotton	Polyester			
1.	P.C Yarn	30/S Bana	70%	30%	1300	191.86 Per Lbs	Rs.2,49,418/-
2.	P.C Yarn	20/S Tana	70%	30%	2200	172.18 Per Lbs	Rs.3,78,796/-
3.	P.C Yarn	20/S Tana & Bana	70%	30%	6500	172.18 Per Lbs	Rs.11,19,170/-
Grand Total :-							Rs.17,47,384/-
GRAND TOTAL IN WORDS:							
(Seventeen Laes Forty Seven Thousand Three Hundred & Eighty Four) Only							
Performance Security at the rate of 10% = Rs.1,74,740/-							
In Words: (One Lac Seventy Four Thousand Seven Hundred & Forty) only							

You are further directed to please execute agreement within 7 days from the date of issue of this letter alongwith 10% Performance Security in shape of Pay Order / Demand Draft in favour of Inspector General of Prisons Sindh and Stamp Duty (in shape of special adhesive tickets) at the rate of 0.35% of **Rs.6,120/- (Six Thousand One Hundred & Twenty)** only according to the terms & conditions of the bid document. In case of failure, it will be presumed that you have declined to supply the said store and your bid security 3% will be forfeited to the Government as well as you will be debarred from participation in any future contract / supplies to the department in the province for 3 years.


(NUSRAT HUSSAIN MANGAN)
INSPECTOR GENERAL OF PRISONS
KARACHI



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**OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH**
Pir Illahi Buksh Road Muslimabad, Karachi.

No.SB-1/ 6307 Dated: 6 MAR 2018

To,

M/s. M.Siddique & Co,
58, Cochinwala Market,
New Naham Road, Karachi.

SUBJECT: ACCEPTANCE LETTER FOR PURCHASE OF DIFFERENT COUNT OF P.C YARN FOR SINDH PRISON DEPARTMENT FOR THE YEAR 2017-2018.

Reference your Bid bearing No.SB-1/04 submitted on 22.02.2018 on the subject matter.

Your bid referred to above for supply of P.C Yarn 40/2 and 32/2 as recommended by the Procurement Committee-VII according to approved rates, sample and specification has been accepted for the fiscal year 2017-2018. You are therefore required to please arrange the supply as per detail given below:

Sl#	Description of white yarn (Ring)	Specification of Yarn			Net weight (in lbs)	Approved Rates	Total Amount
		Count of Yarn	Cotton	Polyester			
1.	P.C Yarn	40/2 (Ring) Tana	70%	30%	3200	240.62 Per Lbs	Rs.7,69,984/-
2.	P.C Yarn	32/2 (Ring) Bana	70%	30%	1800	213.59 Per Lbs	Rs.3,84,462/-
Grand Total :-							Rs.11,54,446/-
GRAND TOTAL IN WORDS: (Eleven Lacs Fifty Four Thousand Four Hundred & Forty Six) Only Performance Security at the rate of 10% = Rs.1,15,450/- In Words: (One Lac Fifteen Thousand Four Hundred & Fifty) only							

You are further directed to please execute agreement within 7 days from the date of issue of this letter alongwith 10% Performance Security in shape of Pay Order / Demand Draft in favour of Inspector General of Prisons Sindh and Stamp Duty (in shape of special adhesive tickets) at the rate of 0.35% of **Rs.4,040/- (Four Thousand & Forty)** only according to the terms & conditions of the bid document. In case of failure, it will be presumed that you have declined to supply the said store and your bid security 3% will be forfeited to the Government as well as you will be debarred from participation in any future contract / supplies to the department in the province for 3 years.

(NUSRAT HUSSAIN MANGAN)
INSPECTOR GENERAL OF PRISONS
KARACHI



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**OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH**
Pir Illahi Buksh Road Muslimabad, Karachi.

No.SB-1/ 6306 Dated: 16 MAR 2018

To,
M/s Shaheer Traders,
5-E, 23/9, Nazimabad, Karachi.

**SUBJECT: ACCEPTANCE LETTER FOR PURCHASE OF ORTHOPEDIC BEDS
ALONGWITH ACCESSORIES FOR SINDH PRISON DEPARTMENT
FOR THE YEAR 2017-2018.**

Reference your Bid submitted on 22.02.2018, and financial proposal opened on 02.03.2018 for supply of brand new Orthopedic Beds alongwith accessories. On the recommendations of Procurement Committee-IV, your proposal has been approved being lowest for award of contract for supply of Orthopedic Beds alongwith accessories for the year 2017-2018 according to the tender specification as mentioned below:

S#	Item Description / Specification	Approved Rates	Quantity	Total Amount in Rs.
1.	<p><u>Orthopedic Traction Bed with Multiple Functions</u></p> <p>Advantageous Configuration:</p> <ul style="list-style-type: none">• Hospital fixed height fowler bed (Two cranks)• Double Fowler• Steel Construction• Scratch & chip resistant epoxy powder coated• Backrest & Kneerest adjustable by manual crank winding mechanism at foot end of bed.• Easy removable ABS Head and foot boards with lock.• Built-in bumper• IV trip pole• Urine bag holder• Casters 125mm with two bracks.• Backrest: 0 degree to 70 degree.• Kneerest: 0 degree to 35 degree. <p><u>Standard Accessories:</u></p> <p>Orthopedic frames SS framework</p> <ul style="list-style-type: none">• Frame Gauge 18"• Foot extension bar step 2• Main bed frame thickness 1.5mm• Platform thickness 1.1mm• Tracking frame SS201• Tracking frame thickness 1mm• Pulley clamp 4 Pcs• Monkey Pulley with clamp 2 Pcs• Long cross bar 6 Pcs• Lifting clamp 1 set	Rs.121500/-	80 No.	Rs.97,20,000/-

<p>Counter weight 250g 2 Pcs 500g 4 Pcs 1 Kg 2 Pcs</p> <ul style="list-style-type: none"> • <u>Mattress with ragazine cover:</u> • <u>Description</u> • i. inside: high dense sponge, coco & palm fibre • ii. Surface: waterproof & wearable cloth (fibreproof as optional) • iii. Size: W36"xL78"x4" CE & ISO certified <p><u>Over Bed Table</u> Heavy duty Structure, Height adjustment, Main and Adjustable Column shall have 3" or more round stainless steel pipe, Top shall be of imported ABS Material, Sharp edges should be covered with Plastic Caps or equivalent material to avoid any damage while moving.</p> <p>Manufacturer : Local Country of Origin:- Pakistan</p>			
Grand Total :-			Rs.97,20,000/-
GRAND TOTAL IN WORDS: (Ninety Seven Lacs & Twenty Thousand) Only			
Performance Security at the rate of 10% = Rs.9,72,000/- In Words: (Nine Lacs & Seventy Two Thousand) only			

You are further directed to please execute agreement within 7 days from the date of issue of this letter alongwith 10% Performance Security in shape of Pay Order / Demand Draft in favour of Inspector General of Prisons Sindh and Stamp Duty (in shape of special adhesive tickets) at the rate of 0.35% of **Rs.34,020/- (Thirty Four Thousand & Twenty)** only according to the terms & conditions of the bid document. In case of failure, it will be presumed that you have declined to supply the said store and your bid security 3% will be forfeited to the Government as well as you will be debarred from participation in any future contract / supplies to the department in the province for 3 years.

Handwritten note:
work order has been received
M. Ali
0336-8220736

Handwritten initials: 12 R

(NUSRAT HUSSAIN MANGAN)
INSPECTOR GENERAL OF PRISONS
KARACHI

Handwritten signature: N. Mangan



Telephone No. 021-99231418
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 Email: sindhprisons@gmail.com

**OFFICE OF THE
 INSPECTOR GENERAL OF PRISONS, SINDH**

Pir Illahi Buksh Road Muslimabad, Karachi.

No.SB-1/

6302

Dated: 06 MAR 2018

To,

M/s Greaves Pakistan (Pvt) Ltd,
 Modern Motors House, Beaumont Road,
 Karachi.

SUBJECT: ACCEPTANCE LETTER FOR SUPPLY AND COMPLETE INSTALLATION OF DIESEL GENERATORS FOR THE YEAR 2017-2018.

Reference your bid bearing No.SB-1/01 dated 07.02.2018 submitted on 23.02.2018 and financial proposal opened on 02.03.2018 for supply of brand new complete Diesel Generating set Kohler SDMO (France) with accessories of 200 KVA, 100 KVA, 60 KVA & 30 KVA. On the recommendations of Procurement Committee-VI your proposal has been approved being lowest for award of contract of supply and installation of Diesel Generators according to tender specification as mentioned against each.

S#	Description & Specification of Diesel Generator	Rates & Quantity in figure & words		
		Approved rate per unit	Qty in No.	Total Amount
1	<p><u>KOHLER SDMO – FRANCE (J220K) DG SET</u> Supply, installation, testing, & commissioning of brand new complete Diesel Generator Set KOHLER SDMO – France (J220K) DG set operating on 3-phase, 400V, 50Hz, 1500 rpm Prime Rated coupled with following: Engine Make: John Deere (France) Engine ref No: 606SHSQ22 Alternator Make: Kohler (France). Alternator ref No: KH01220T Prime Rating: 200 KVA – 160 KW Standby Rating: 220 KVA – 176 KW</p> <p>Supply, Installation, of sound & weather proof canopy 85dbA @1 meter & 7 meter clearance around the genset Making of earth pit rod type max. depth upto 15ft. Supply laying & termination of earth cable 95mmsq G/Y Supply and installation manual change over switch Transportation charges Installation, testing & commissioning Construction of shade with aluminum sheets suitable for the size of 260 KVA Diesel Generator set. <u>Construction of RCC foundation Pad</u></p> <ul style="list-style-type: none"> • Foundations supporting generator sets must meet floatation, alignment and vibration parameters for successful operation. The foundation should have reinforced concrete pad to ensure durability. Foundation must be able to withstand the installation's weight and prevent deflection. • Depending upon the pressure exerted by the GENSET assembly, Contractor shall prepare foundation using appropriate material. Length and breadth of foundation should be atleast 1 foot (12"/305mm) more than the Enclosure length and breadth respectively. The foundation height should be about 150-160 mm above ground level. • Provision should be provided for convenience and serviceability and should be in built into the specifying conduit for electric starting systems, generator leads and fuel and water connections. 	Rs.42,10,151.4 Rupees (Forty Two Lacs Ten Thousand One Hundred fifty one & forty paise) only	5 (Five)	Rs.2,10,50,757/- Rupees (Two Crore Ten Lacs fifty thousand seven hundred and fifty seven) only

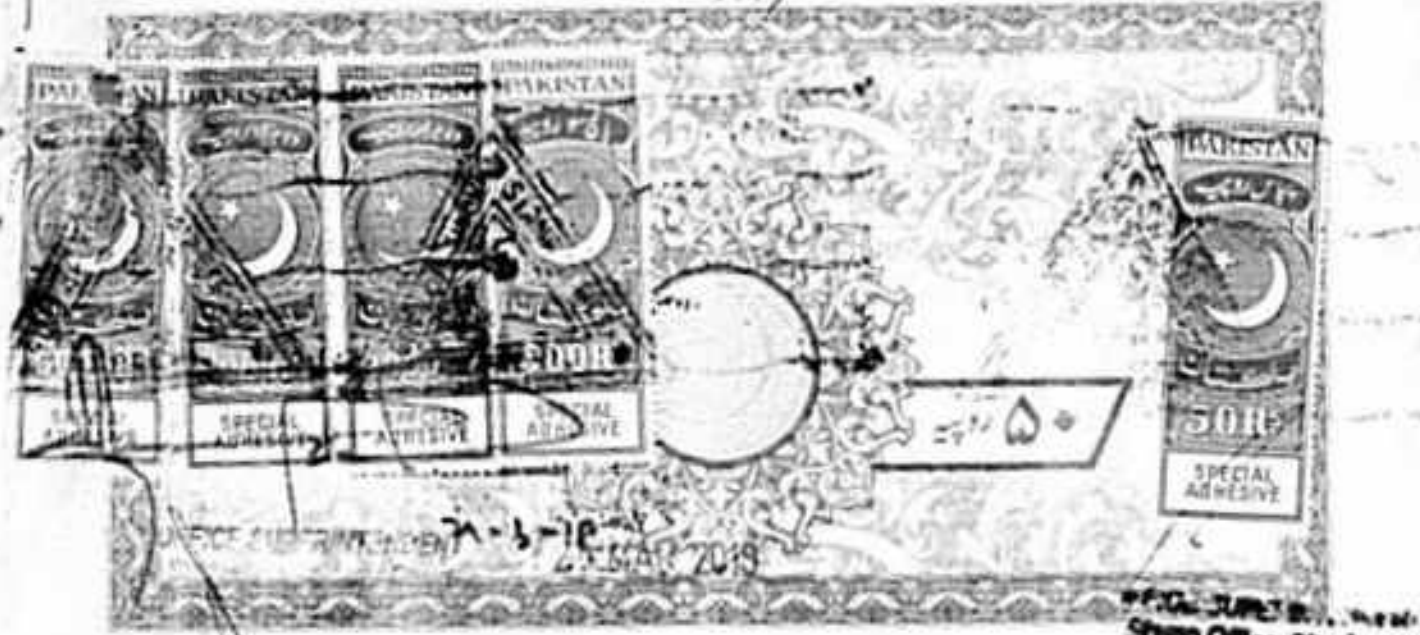
	<p><u>Power Cable and Control Cable</u></p> <ul style="list-style-type: none"> The power cable should be 4 core 185mm²(copper 99.99%) or equivalent to carry load of 270 amperes per phase. GENSET will be connected with the main panel located at the electric room at the site / prison. The total distance of the power cable and control cable is approximately 25 meters. The total length of the cable would be as per actual site. 			
<p>2</p>	<p><u>KOHLER SDMO – FRANCE (J110K) DG SET</u> Supply, installation, testing, & commissioning of brand new complete Diesel Generator Set KOHLER SDMO – France (J110K) DG set operating on 3-phase, 400V, 50Hz, 1500 rpm Prime Rated coupled with following. Engine Make: John Deere (France) Engine ref No: 4045HF120 Alternator Make: Kohler (France). Alternator ref No: KH00911T Prime Rating: 100 KVA – 80 KW Standby Rating: 110 KVA – 88 KW</p> <p><u>Supply, Installation, of sound & weather proof canopy 85dbA @ 1 meter & 7 meter clearance around the genset</u></p> <p><u>Making of earth pit rod type max. depth upto 15ft.</u></p> <p><u>Supply laying & termination of earth cable 35mmsq G/Y</u></p> <p><u>Supply and installation manual change over switch.</u></p> <p><u>Transportation charges</u></p> <p><u>Installation, testing & commissioning</u></p> <p><u>Construction of shade with aluminum sheets suitable for the size of 100 KVA Diesel Generator set.</u></p> <p><u>Construction of RCC foundation Pad</u></p> <ul style="list-style-type: none"> Foundations supporting generator sets must meet floatation, alignment and vibration parameters for successful operation. The foundation should have reinforced concrete pad to ensure durability. Foundation must be able to withstand the installation's weight and prevent deflection. Depending upon the pressure exerted by the GENSET assembly, Contractor shall prepare foundation using appropriate material. Length and breadth of foundation should be atleast 1 foot (12"/305mm) more than the Enclosure length and breadth respectively. The foundation height should be about 150-160 mm above ground level. Provision should be provided for convenience and serviceability and should be in built into the specifying conduit for electric starting systems, generator leads and fuel and water connections. 	<p>Rs.25,15,441.5</p> <p><i>Rs. Twenty Five Lacs Fifteen Thousand Four Hundred forty one & fifty paise only</i></p>	<p>2</p> <p><i>Two</i></p>	<p>Rs.50,30,883/-</p> <p><i>Rs. Fifty Lacs Thirty Thousand eight hundred & eighty three only</i></p>
	<p><u>Power Cable and Control Cable</u></p> <ul style="list-style-type: none"> The power cable should be 4 core 70mm²(copper 99.99%) or equivalent to carry load of 270 amperes per phase. GENSET will be connected with the main panel located at the electric room at the site / prison. The total distance of the power cable and control cable is approximately 25 meters. The total length of the cable would be as per actual site. 			

S#	Description & Specification of Diesel Generator	Rates & Quantity in figure & words		
		Approved rate per unit	Qty in No.	Total Amount
3	KOHLER SDMO – FRANCE (J66K) DG SET Supply, installation, testing, & commissioning of brand new complete Diesel Generator Set KOHLER SDMO – France (J66K) DG set operating on 3-phase, 400V, 50Hz, 1500 rpm Prime Rated coupled with following. Engine Make: John Deere (France) Engine ref No: 4045TF120 Alternator Make: Kohler (France). Alternator ref No: KH00771T Prime Rating: 60 KVA – 48 KW Standby Rating: 66 KVA – 53 KW	Rs.21,10,446/- Rupees (Twenty one lac ten thousand four hundred & forty six) only	2 Two	Rs.42,20,892/- Rupees (Forty two lac twenty thousand eight hundred & ninety two) only
	Supply, Installation, of sound & weather proof canopy 85dba @1 meter & 7 meter clearance around the genset			
	Making of earth pit rod type max. depth upto 15ft.			
	Supply laying & termination of earth cable 25mmsq G/Y			
	Supply and installation manual change over switch.			
	Transportation charges			
	Installation, testing & commissioning			
	Construction of shade with aluminum sheets suitable for the size of 60 KVA Diesel Generator set.			
	Construction of RCC foundation Pad			
	<ul style="list-style-type: none"> Foundations supporting generator sets must meet floatation, alignment and vibration parameters for successful operation. The foundation should have reinforced concrete pad to ensure durability. Foundation must be able to withstand the installation's weight and prevent deflection. Depending upon the pressure exerted by the GENSET assembly, Contractor shall prepare foundation using appropriate material. Length and breadth of foundation should be atleast 1 foot (12"/305mm) more than the Enclosure length and breadth respectively. The foundation height should be about 150-160 mm above ground level. Provision should be provided for convenience and serviceability and should be in built into the specifying conduit for electric starting systems, generator leads and fuel and water connections. 			
Power Cable and Control Cable				
	<ul style="list-style-type: none"> The power cable should be 4 core 35mm²(copper 99.99%) or equivalent to carry load of 270 amperes per phase. GENSET will be connected with the main panel located at the electric room at the site / prison. The total distance of the power cable and control cable is approximately 25 meters. The total length of the cable would be as per actual site. 			
4	KOHLER SDMO – FRANCE (J33) DG SET Supply, installation, testing, & commissioning of brand new complete Diesel Generator Set KOHLER SDMO – France (J33) DG set operating on 3-phase, 400V, 50Hz, 1500 rpm Prime Rated coupled with following. Engine Make: John Deere (France) Engine ref No: 3029DFS29 Alternator Make: Kohler (France). Alternator ref No: KH00462T Prime Rating: 30 KVA – 24 KW Standby Rating: 33 KVA – 26.4 KW	Rs.17,64,535.5 Rupees (Seventeen lac sixty four thousand five hundred thirty five & fifty paise) only	2 Two	Rs.35,29,071/- Rupees (Thirty five lac twenty nine thousand & seventy one) only
	Supply, Installation, of sound & weather proof canopy 85dba @1 meter & 7 meter clearance around the genset			
	Making of earth pit rod type max. depth upto 15ft.			
	Supply laying & termination of earth cable 16mm ² sq G/Y			
	Supply and installation manual change over switch.			

Transportation charges			
Installation, testing & commissioning			
Construction of shade with aluminum sheets suitable for the size of 30 KVA Diesel Generator set.			
Construction of RCC foundation Pad <ul style="list-style-type: none"> Foundations supporting generator sets must meet floatation, alignment and vibration parameters for successful operation. The foundation should have reinforced concrete pad to ensure durability. Foundation must be able to withstand the installation's weight and prevent deflection. Depending upon the pressure exerted by the GENSET assembly, Contractor shall prepare foundation using appropriate material. Length and breadth of foundation should be atleast 1 foot (12"/305mm) more than the Enclosure length and breadth respectively. The foundation height should be about 150-160 mm above ground level. Provision should be provided for convenience and serviceability and should be built into the specifying conduit for electric starting systems, generator leads and fuel and water connections. 			
Power Cable and Control Cable <ul style="list-style-type: none"> The power cable should be 4 core 25mm²(copper 99.99%) or equivalent to carry load of 270 amperes per phase. GENSET will be connected with the main panel located at the electric room at the site / prison. The total distance of the power cable and control cable is approximately 25 meters. The total length of the cable would be as per actual site. 			
GRAND TOTAL			Rs.3,38,31,603/-
GRAND TOTAL IN WORDS:			
(Three Crore Thirty Eight Lacs Thirty One Thousand Six Hundred and Three) only			
Performance Security at the rate of 10% = Rs.33,83,160/-			
In Words: (Thirty Three Lacs Eighty Three Thousand One Hundred Sixty) only			

You are further requested to please execute agreement within 7 days from the date of issue of this letter alongwith 10% Performance Security in shape of Pay Order / Demand Draft in favour of Inspector General of Prisons Sindh and Stamp Duty (in shape of special adhesive tickets) at the rate of 0.35% of Rs.1,18,420/- (One Lac Eighteen Thousand Four Hundred Twenty) only according to the terms & conditions of the bid document. In case of failure, it will be presumed that you have declined to supply the said store and your bid security 3% will be forfeited to the Government as well as you will be debarred from participation in any future contract / supplies to the department in the province for 3 years.


 OTC
(NUSRAT HUSSAIN MANGAN)
INSPECTOR GENERAL OF PRISONS
SINDH KARACHI

POST OFFICE, JUNE 2018
Sindh Office, City C
Karachi
MAR 2018

16 MAR 2018

Shaher Traders

AGREEMENT DEED

This agreement made this 16th day of March 2018, by and between the Inspector General of Prisons, Sindh Karachi at Pir Ilahi Buksh Road, Muslimabad Karachi, hereinafter called as "Party No.1", of the one part, And Mr. Abid Ali, Proprietor of M/s Shaher Traders locate at 5^E, 23/9, Nazimabad, Karachi, hereinafter called the "Party No.2" which expression shall include their successor, legal representatives of the second part.

Whereas the Party No.1 requires the following Khaki Drill Cloth and related service, whereas the Party No.2 has agreed to supply and inspection of the said Khaki Drill Cloth value at Rs.27,49,780/- Rupees (Twenty Seven Laes Forty Nine Thousand Seven Hundred & Eighty only at the rate of 10% performance security amounting to Rs.2,75,000/- Rupees (Two laes seventy five thousand) only vide pay order No.11932751 dated 16.03.2018 of Allied Bank Shahrab- Qaideen Karachi, in the period of 30 days, subject to the terms and conditions set forth, hereinafter, which have been accepted by the Party No.2 during the current financial year 2017-2018 as per description with Specification, Unit Price, Quantity and Total Price as given below:

Sr	TEST & METHOD OF KHAKI DRILL CLOTH	SPECIFICATION	Approved Rates	Qty in meters	Amount in Rs.
1.	Warp Count (combed)	40/2 + 7%	Rs.249.98 Per Meter	11000 Meters	27,49,780/-
2.	Weft Count (combed)	43/2 + 7%			
3.	Picks per inch	60			
4.	Ends per inch	123 minimum			
5.	Weight per 5 meter	240 Gm minimum			
6.	Weave	3/1 Twill			
7.	Cotton (%)	48 + 5%			
8.	Polyester (%)	52 + 5%			
9.	Width (Inch)	56" X 56" (Double width)			
10.	Nature of dye	Disperse + VAT			
11.	Shrinkage in Warp/Weft	2.5% Maximum			
	Color Fastness to Chlorine (Shade Change)	3-4 Minimum 3-4 Minimum			



13.	Washing Fastness (Color Change)	3-4 Minimum			
	Washing Fastness (Staining)	3-4 Minimum			
14.	Rubbing Fastness (Dry)	3-4 Minimum			
	Rubbing Fastness (wet)	3-4 Minimum			
15.	Perspiration Fastness (Color Change)	3-4 Minimum			
	Perspiration Fastness (Staining)	3-4 Minimum			
16.	Light Fastness	4 Minimum			
17.	Smoothness Appearance	2.5			
18.	Color	Khaki			
GRAND TOTAL:-					Rs.27,49,780/-
GRAND TOTAL IN WORDS:					
(Twenty Seven Lacs Forty Nine Thousand Seven Hundred & Eighty) Only					

Now this Agreement witnessed as follows:

1/- In this agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2/- The following documents which, for the purpose of identification, have been signed by **Mr. Abid Ali** on behalf of the **Party No.2**, and by **Inspector General of Prisons Sindh Karachi**, all of which shall be deemed to form and be read and construed as a part of this Agreement viz:


- a) Articles of Agreement;
- b) Instructions to Bids;
- c) Condition of Contract;
- d) Offer of Party No.2 including the relevant correspondences prior to signing of this Agreement with all Annexure duly filled in;
- e) The specifications of the stores; and
- f) Bill of quantity with prices.

3/- In consideration of the payment to be made to the **Party No.2**, the **Party No.2** hereby covenants with the **Inspector General of Prisons Sindh Karachi** to supply, deliver of the stores in conformity in all respects of the Contract.

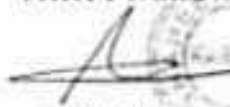
4/- The **Inspector General of Prisons Sindh Karachi** covenants to pay the **Party No.2** in consideration of the supply, inspection and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed by the contract and approved by the **Inspector General of Prisons Sindh Karachi**.

In witness thereof the parties have hereto caused this agreement in accordance with their respective hands and seals, the day month and year first above written.

PARTY NO. 01


**INSPECTOR GENERAL OF PRISONS SINDH,
KARACHI**

PARTY NO.02


**(ABID ALI),
PROPRIETOR
M/S SHAHEER TRADERS
5-E, 23/9, NAZIMABAD, KARACHI
42101-60359562**

Witness 1.

Signature

Name: M. H. M. M. M.

CNIC #: 41303 43420001

Address: 7F-NO.125 Plot No. 40

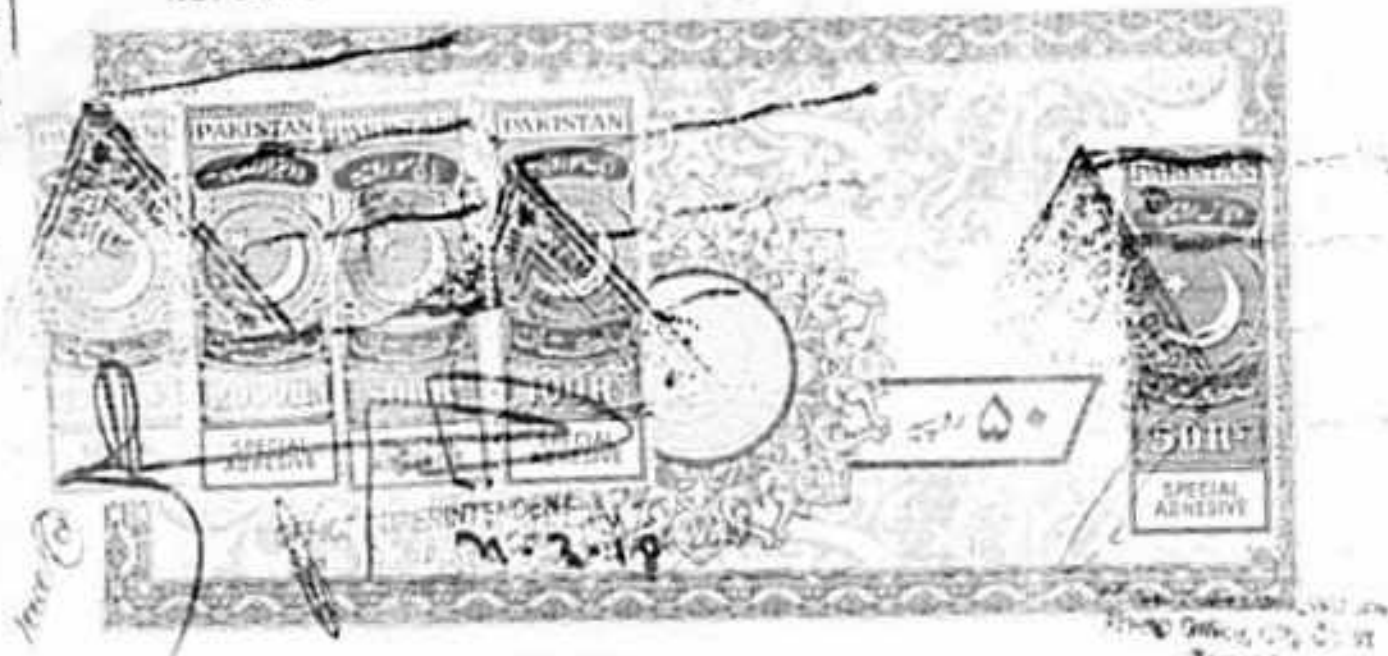
Witness 2.

Signature

Name: M. H. M. M. M.

CNIC #: 42101-60359562

Address: M. H. M. M. M.



16 MAR 2018

26439
 Mohsin Enterprises

16 MAR 2018

AGREEMENT DEED

This Agreement made this 16th day of March 2018, by and between the Inspector General of Prisons Sindh at Pir Illahi Buksh Road, Muslimabad, Karachi, hereinafter called the "Party No.1", of the one part, And Mr. Saeed Ahmed, Proprietor of M/s Mohsin Enterprises located at Shop # 3 Iqbal Market, Soldier Bazar, Karachi, hereinafter called the "Party No.2" which expression shall include their successor, legal representatives of the second part.

Whereas the Party No.1 requires the following Blue Warm Jacket and related services, whereas the Party No.2 has agreed to supply and inspection of the said Blue Warm Jacket valued at Rs.36,26,974/- Rupees (Thirty Six Lacs Twenty Six Thousand Nine Hundred & Seventy Four) only at the rate of 10% performance security amounting to Rs.3,62,700/- Rupees (Three lacs sixty two thousand seven hundred) only vide pay order No.11932752 dated 16.03.2018 of Allied Bank Shahrah-e-Qaideen Karachi in the period of 30 days, subject to the terms and conditions set forth, hereinafter, which have been accepted by the Party No.2 during the current financial year 2017-2018 as per description with specification, unit price, quantity and total price as given below:

S#	TEST & METHOD	SPECIFICATION	Approved Rates	Quantity	Total Amount
	BLUE WARM JACKETS				
1	Colour of Cloth	Blue	2789.98 Per No.	1300 No	Rs.36,26,974/-
2	Weight per Sqm (minimum)				
	a. Outer Cloth	220 gm			
	b. Inner Cloth	100 gm			
	c. Inner Filling	150 gm			
3	Blending Composition (minimum)				
	a. Outer Cloth	90 % Cotton			

(Handwritten signature)



b. Inner Cloth	55 % Polyester			
c. Inner Filling	80 % Polyester			
4 <u>Scoring Loss (maximum)</u>	2.0 %			
Nature of Dye	Azic			
5 <u>Shrinkage (maximum)</u>				
a. Inner Cloth	1 %			
b. Outer Cloth	1 %			
6 <u>Washing Test No.3</u>				
a. Change in Shade	3 / 4			
b. Staining on Cotton	3 / 4			
7 <u>Rubbing</u>				
a. Dry	3 / 4			
b. Wet	3 / 4			
8 <u>Stitching</u>				
a. Design	Four packets on the front of bush coat Nylon / Polyester			
b. Thread	Fine (maximum 3 ^{mm})			
c. Stitching distance (inter nodes)				
d. Buckram	Best quality in shoulders and pocket covers Brass knobs in best quality			
e. Zip	Best quality colour matching with cloth			
f. Buttons	Thread embroidered "Prison Constable" written in white colour with black back ground just above the left upper			
g. Prison monogram	Pocket 4 1/2" x 1 1/2" Back 11" x 4"			
GRAND TOTAL:-				Rs.36,26,974/-
GRAND TOTAL IN WORDS: (Thirty Six Lacs Twenty Six Thousand Nine Hundred & Seventy Four) Only				

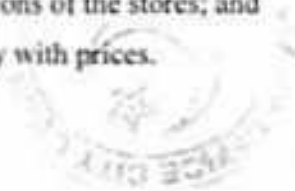
Now this Agreement witnessed as follows:

1/- In this agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2/- The following documents which, for the purpose of identification, have been signed by Mr. Saeed Ahmed on behalf of the Party No.2, and by Inspector General of Prisons Sindh Karachi, all of which shall be deemed to form and be read and construed as a part of this Agreement viz:

- a) Articles of Agreement;
- b) Instructions to Bids;
- c) Condition of Contract;
- d) Offer of Party No.2 including the relevant correspondences prior to signing of this Agreement with all Annexure duly filled in;
- e) The specifications of the stores; and
- f) Bill of quantity with prices.

[Handwritten signature]




3/- In consideration of the payment to be made to the Party No.2, the Party No.2 hereby covenants with the Inspector General of Prisons Sindh Karachi to supply, deliver of the stores in conformity in all respects of the Contract.


4/- The Inspector General of Prisons Sindh Karachi covenants to pay the Party No.2 in consideration of the supply, inspection and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed by the contract and approved by the Inspector General of Prisons Sindh Karachi.


In witness thereof the parties have hereto caused this agreement in accordance with their respective hands and seals, the day month and year first above written.


PARTY NO. 01


INSPECTOR GENERAL OF PRISONS SINDH,
KARACHI

 PARTY NO.02

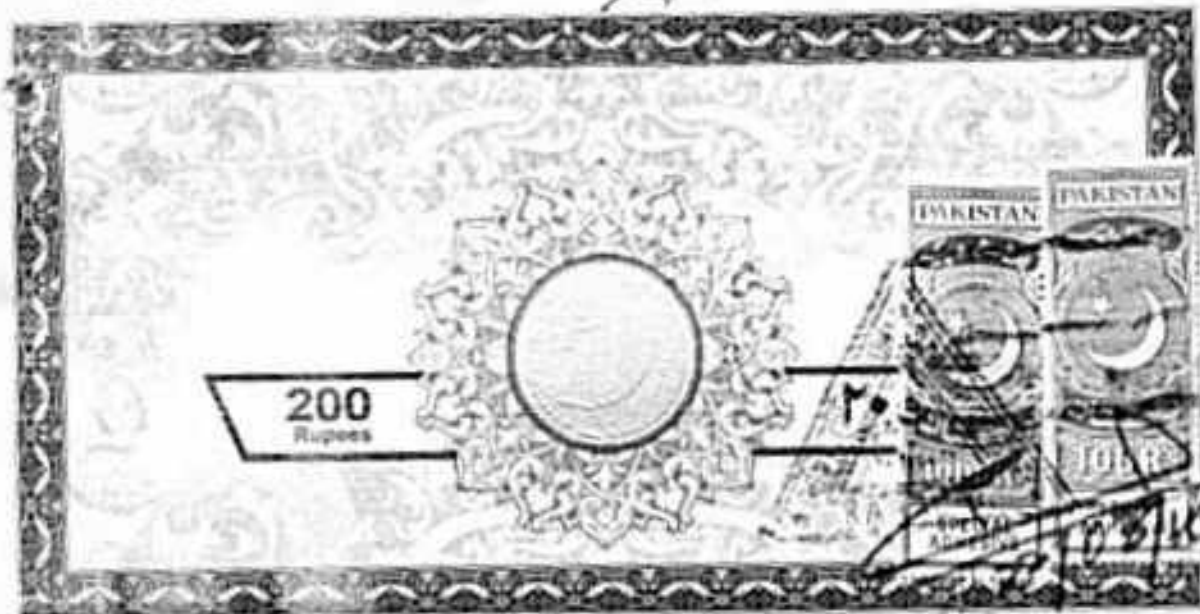

(SAEED AHMED),
PROPRIETOR
MS MOHSIN ENTERPRISES
SHOP NO.3 IQBAL MARKET,
SOLDIER BAZAR KARACHI
42101-2980793-9

Witness 1. Signature 
Name: Muhammad Yaqub
CNIC #: 41303-458044-1
Address: H.No.125 Plot No.40
Lingjudrolay Hyd.

Witness 2. Signature 
Name: Abid Ali
CNIC #: 42101-6035256-7
Address: North Nazimabad
Karachi



11/2
2/20



MOHAMMAD UVER STAMP VENDOR
 Lit # 14, Shop # 154, Near Juby Centre
 Talpur Road, Durrani
 Market Karachi
 S No. 51825
 Date
 Write to with Address: Imtiaz Entz
 Through with Address:
 Purpose:
 Value Rs. 200 Attached
 Stamp Vendor's Signature: [Signature]
 (NOT USE FOR FREE WILL & DIVORCE PURPOSE)
 Vendor Not Responsible for Fake Documents

16 MAR 2018

AGREEMENT DEED

This Agreement made this 16th day of March 2018, by and between the **Inspector General of Prisons Sindh at Pir Illahi Buksh Road, Muslimabad, Karachi**, hereinafter called the "**Party No.1**", of the one part, And **Mr. Imtiaz, Proprietor of M/s. Imtiaz Enterprises, Shop No.01, O.T 7/52, Moula Ali Lane, Behind Khoja Masjid Kharadar, Karachi**, hereinafter called the "**Party No.2**" which expression shall include their successor, legal representatives of the second part.

Whereas the **Party No.1** requires the following **Blue Beret Caps** and related services, whereas the **Party No.2** has agreed to supply and inspection of the said **Blue Beret Caps** valued at **Rs.3,05,902/-Rupees (Three Lacs Five Thousand Nine Hundred & Two)** only at the rate of 10% performance security amounting to **Rs.30,600/- Rupees (Thirty Thousand & Six Hundred)** only vide pay order No.6268896 dated: 16.03.2018 of Faysal Bank 0134-Cloth Market Branch, Karachi, in the period of 30 days, subject to the terms and conditions set forth, hereinafter, which have been accepted by the **Party No.2** during the current financial year 2017-2018 as per description with Specification, Unit Price, Quantity and Total Price as given below:

S#	TEST & METHOD OF BLUE BERET CAPS	SPECIFICATION	Approved Rates	Quantity	Amount
1.	Wool	100% ± 2%	Rs.83.74 Per No	3653 No.	Rs.3,05,902/-
2.	Quality of Wool	60s to 64s			
3.	Weight Grams as per size:-	90 Gram Minimum			
	6 1/4	95 Gram Minimum			
	7	100 Gram Minimum			
4.	Colour Fastness 1. Rubbing Wet & Dry 2. Light 3. Washing	105 Gram Minimum			
		110 Gram Minimum			
		3.5 Minimum			
		3.0 Minimum			

[Handwritten Signature]



5.	Washing a. Change in color b. Staining to Cotton/wool	3.5 (Min) 3.0 (Min)			
6.	Nature of Lining Cloth	VISCOSE/PC			
7.	Nature of Ribbon	Polyester/Cotton			
8.	No of Needles	8 Nos. Minimum			
9.	Finish	Felted and Sheered			
10.	Colour/Feel/Finish/Shade	D/ Blue			
11.	Stitching thread	Nylon/Polyester			
GRAND TOTAL:-					Rs.3,05,902/-
GRAND TOTAL IN WORDS:					
(Three Lacs Five Thousand Nine Hundred & Two) Only					

Now this Agreement witnessed as follows:

1/- In this agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2/- The following documents which, for the purpose of identification, have been signed by Mr. Imtiaz on behalf of the Party No.2, and by Inspector General of Prisons Sindh Karachi, all of which shall be deemed to form and be read and construed as a part of this Agreement viz:

- a) Articles of Agreement;
- b) Instructions to Bids;
- c) Condition of Contract;
- d) Offer of Party No.2 including the relevant correspondences prior to signing of this Agreement with all Annexure duly filled in;
- e) The specifications of the stores; and
- f) Bill of quantity with prices.

3/- In consideration of the payment to be made to the Party No.2, the Party No.2 hereby covenants with the Inspector General of Prisons Sindh Karachi to supply, deliver of the stores in conformity in all respects of the Contract.

4/- The Inspector General of Prisons Sindh Karachi covenants to pay the Party No.2 in consideration of the supply, inspection and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed by the contract and approved by the Inspector General of Prisons Sindh Karachi.

In witness thereof the parties have hereto caused this agreement in accordance with their respective hands and seals, the day month and year first above written.

PARTY NO. 01

INSPECTOR GENERAL OF PRISONS SINDH,
KARACHI

PARTY NO.02

for IMTIAZ ENTERPRISES

Imtiaz Enterprises
(IMTIAZ), Proprietor

PROPRIETOR

M/s. Imtiaz Enterprises,

Shop No.01, O.T 7/52,

Moula Ali Lane, Behind Khoja Masjid,
Kharadar Old Town, Karachi

Witness 1. Signature *[Signature]*

Name: M. FAROOQ KHAN

CNIC #: 42101-1825152-5

Address: Flat No. B-22

near Apartment Sect 11/1
North Karachi

Witness 2. Signature *[Signature]*

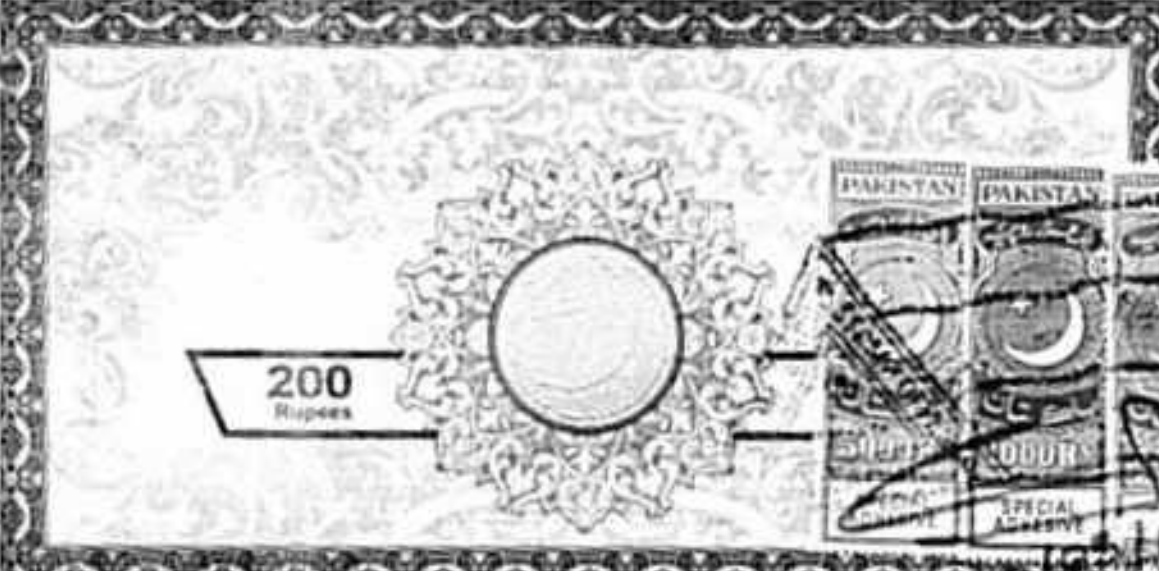
Name: MUHAMMAD SIDDIQUE

CNIC #: 42101-7724600-9

Address: D-12 Block-6 F.B. Area

Karachi

6/20
240



PAKISTAN PAKISTAN PAKISTAN

200
Rupees

16 MAR 2018

Telqur Road, Boulton S.No. _____
 Market Karachi Date _____
 Recd. to with Address _____
 Through with Address Sindh 5182
 Purpose _____
 Value Rs. 200 Attached _____

AGREEMENT DEED

This Agreement made this 16th day of March 2018, by and between Inspector General of Prisons Sindh Karachi, hereinafter called the "Party No.1", of the part. And Mr. Imtiaz, Proprietor of M/s Imtiaz Enterprises, Shop # 1, O.T 7/52, Maula Au Lane, Behind Khoja Masjid, Karachi, hereinafter called the "Party No.2" which expression shall include their successor, legal representatives of the second part.

Whereas the Party No.1 requires the following different count of P.C Yarn, the Party No.2 has agreed to supply and inspection of the said different count of P.C Yarn valued at Rs.17,47,384/- Rupees (Seventeen Lacs Forty Seven Thousand Three Hundred & Eighty Four) Only at the rate of 10% performance security amounting to Rs.1,74,740/- Rupees (One Lac Seventy Four Thousand Seven Hundred & Forty) only vide pay order No.6268895 dated 16.03.2018 of Faysal Bank 0134-Cloth Market Branch, Karachi, in the period of 30 days, subject to the terms and conditions set forth, hereinafter, which have been accepted by the Party No.2 during the current financial year 2017-2018 as per description with Specification, Unit Price, Quantity and Total Price as given below:

Sl#	Description of white yarn (Ring)	Specification of Yarn			Net weight (in lbs)	Approved Rates Per Lbs	Total Amount
		Count of Yarn	Cotton	Polyester			
1.	P.C Yarn	30'S Bana	70%	30%	1300	Rs.191.86	Rs.2,49,418/-
2.	P.C Yarn	20'S Tana	70%	30%	2200	Rs.172.18	Rs.3,78,796/-
3.	P.C Yarn	20'S Tana & Bana	70%	30%	6500	Rs.172.18	Rs.11,19,170/-
Grand Total :-							Rs.17,47,384/-
GRAND TOTAL IN WORDS: (Seventeen Lacs Forty Seven Thousand Three Hundred & Eighty Four) Only							

SPECIAL ADHESIVE

(Handwritten signature)



Now this Agreement witnessed as follows:

1/- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2/- The following documents which, for the purpose of identification, have been signed by Mr. Imtiaz on behalf of the Party No.2, and by Inspector General of Prisons Sindh Karachi, all of which shall be deemed to form and be read and construed as a part of this Agreement viz:

- a) Articles of Agreement;
- b) Instructions to Bids;
- c) Condition of Contract;
- d) Offer of Party No.2 including the relevant correspondences prior to signing of this Agreement with all Annexure duly filled in;
- e) The specifications of the stores; and
- f) Bill of quantity with prices.

3/- In consideration of the payment to be made to the Party No.2, the Party No.2 hereby covenants with the Inspector General of Prisons Sindh Karachi to supply, deliver of the stores in conformity in all respects of the Contract.

4/- The Inspector General of Prisons Sindh Karachi covenants to pay the Party No.2 in consideration of the supply, inspection and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed by the contract and approved by the Inspector General of Prisons Sindh Karachi.

In witness thereof the parties have hereto caused this agreement in accordance with their respective hands and seals, the day month and year first above written.

PARTY NO. 01



INSPECTOR GENERAL OF PRISONS SINDH,
KARACHI

PARTY NO.02

for IMTIAZ ENTERPRISES
Imtiaz for
(IMTIAZ), Proprietor

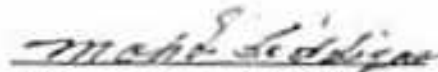
PROPRIETOR

M/s. Imtiaz Enterprises

Shop No.21 O.T 7/52, Moula Ali Lane,
Behind Khoja Masjid, Kharadar Old Town,
Karachi

Witness 1.

Signature



Name:

MUHAMMAD SIDDIQUE

C.N.I.C #:

42101-7724600-9

Address:

D-12 Block 26 F.F. Area, U.Y.L.

Witness 2.

Signature



Name:

M. FARUQ KHAN

C.N.I.C #:

42101-1825153-5

Address:

Flat No. 7-22, 1100 Apartment
Sect. 11/E N.W. Karachi



Liv # 14, Shop # 114, New Ruby Centre,

Talpur Road, Boulton

Market Karachi

Issue to with Address

Through with Address

Purpose

Value Rs. 200 Attached

Bank Order's Signature

NOT USE FOR FREE WILL & DIVORCE PURPOSE

Vendor Not Responsible for Fake Document

S.No. 51827 Date 16 MAR 2018

Handwritten signature and stamp area.

AGREEMENT DEED

This Agreement made this 16th day of March 2018, by and between the Inspector General of Prisons Sindh Karachi, hereinafter called the "Party No.1", of the one part, And Mr. Muhammad Siddique Proprietor of M/s. M.Siddique & Co, 58, Chochinwala Market, New Neham Road, Karachi, hereinafter called the "Party No.2" which expression shall include their successor, legal representatives of the second part.

Whereas the Party No.1 requires the following different count of P.C Yarn, the Party No.2 has agreed to supply and inspection of the said different count of P.C Yarn valued at Rs.11,54,446/- Rupees (Eleven Lacs Fifty Four Thousand Four Hundred & Forty Six) only at the rate of 10% performance security amounting to Rs.1,15,450/- Rupees (One Lac Fifteen Thousand Four Hundred & Fifty) only vide pay order No.6268897 dated 16.03.2018 of Faysal Bank 0134-Cloth Market Branch, Karachi, in the period of 30 days, subject to the terms and conditions set forth, hereinafter, which have been accepted by the Party No.2 during the current financial year 2017-2018 as per description with specification, unit price, quantity and total price as given below:

Sl	Description of white yarn (Ring)	Specification of Yarn			Net weight (in lbs)	Approved Rates Per Lbs	Total Amount
		Count of Yarn	Cotton	Polyester			
1.	P.C Yarn	40/2 (Ring) Tana	70%	30%	3200	Rs.240.62	Rs.7,69,984/-
2.	P.C Yarn	32/2 (Ring) Bana	70%	30%	1800	Rs.213.59	Rs.3,84,462/-
Grand Total :-							Rs.11,54,446/-
GRAND TOTAL IN WORDS: (Eleven Lacs Fifty Four Thousand Four Hundred & Forty Six) Only							

Now this Agreement witnessed as follows:

1/- In this agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

Handwritten signature of the Inspector General of Prisons Sindh Karachi.



2/- The following documents which, for the purpose of identification, have been signed by Mr. Muhammad Siddique on behalf of the Party No.2, and by Inspector General of Prisons Sindh Karachi, all of which shall be deemed to form and be read and construed as a part of this Agreement viz:


- a) Articles of Agreement;
- b) Instructions to Bids;
- c) Condition of Contract;
- d) Offer of Party No.2 including the relevant correspondences prior to signing of this Agreement with all Annexure duly filled in;
- e) The specifications of the stores; and
- f) Bill of quantity with prices.

3/- In consideration of the payment to be made to the Party No.2, the Party No.2 hereby covenants with the Inspector General of Prisons Sindh Karachi to supply, deliver of the stores in conformity in all respects of the Contract.

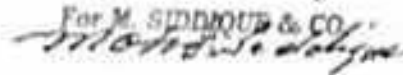
4/- The Inspector General of Prisons Sindh Karachi covenants to pay the Party No.2 in consideration of the supply, inspection and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed by the contract and approved by the Inspector General of Prisons Sindh Karachi.

In witness thereof the parties have hereto caused this agreement in accordance with their respective hands and seals, the day month and year first above written.

PARTY NO. 01


INSPECTOR GENERAL OF PRISONS SINDH,
KARACHI

PARTY NO.02

For M. SIDDIQUE & CO.

(MUHAMMAD SIDDIQUE)
(MUHAMMAD SIDDIQUE),
PROPRIETOR
M/s. M.Siddique & Co,
58, Chochinwala Market,
New Neham Road, Karachi.

Witness 1. Signature

Name:

C.N.I.C #:


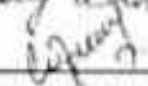
Address:

Witness 2. Signature

Name:

C.N.I.C #:

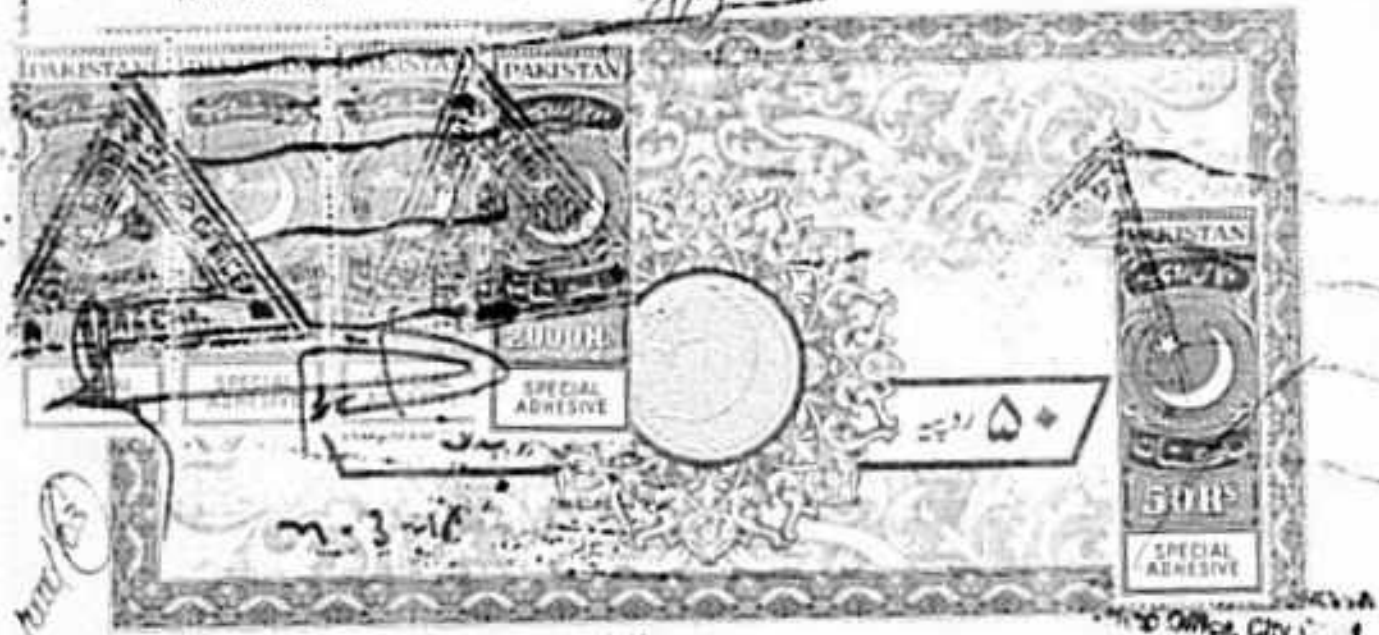
Address:


FARHAN RAMEED KHAN
42501-1387194-5
E-5 Railway Housing Model
Colony Karachi

M. FAROOQ KHAN
42101-1825158-5
Flat no. D-22 Near Apartment
Sect-11/7 North Karachi

M973473

1-33920/ 325
215

11 11



16 MAR 2018

Office, City of Karachi

STANDARD ORDER FOR SUPPLY OF GOODS

26436 Shaheer Traders

AGREEMENT DEED

This Agreement made this 26th day of March 2018, by and between the Inspector General of Prisons Sindh Karachi at Pir Illahi Buksh Road, Muslimabad Karachi, hereinafter called the "Party No.1", of the one part, And Mr. Abid Ali, Proprietor of M/s Shaheer Traders located at 5-F, 229, Nazimabad, Karachi, hereinafter called the "Party No.2" which expression shall include their assessor, legal representatives of the second part.

Whereas the Party No.1 requires the following Orthopedic Beds alongwith accessories and related services, whereas the Party No.2 has agreed to supply and inspection of the said Orthopedic beds alongwith accessories valued at Rs.97,20,000/- Rupees (Ninety Seven Lacs & Twenty Thousand) only at the rate of 10% performance security amounting to Rs.9,72,000/- Rupees (Nine lacs & seventy two thousand) vide pay order No.11932750 dated 16.03.2018 of Allied Bank Sindh-e-Quaiden Karachi, in the period of 30 days, subject to the terms and conditions set forth, hereinafter, which have been accepted by the Party No.2 during the current financial year 2017-2018 as per description with specification, unit price, quantity and total price as given below:

Sr	Item Description / Specification	Approved Rates per unit	Quantity	Total Amount in Rs.
1.	Orthopedic Traction Bed with Multiple Functions Advantageous Configuration: <ul style="list-style-type: none"> Hospital fixed height fowler bed (Two cranks) Double Fowler Steel Construction Scratch/drip resistant epoxy powder coated Backrest & Kneerest adjustable by manual crank winding mechanism at foot end of bed. Easy removable ABS Head and foot boards with lock Built-in bumper IV trip pole 	Rs.1,21,500/-	80 No.	Rs.97,20,000/-



Handwritten signature



- Urine bag holder
- Casters 125mm with two bracks.
- Backrest: 0 degree to 70 degree.
- Kneerest: 0 degree to 35 degree.

Standard Accessories:

- Orthopedic frames SS framework
- Frame Gauge 18"
- Foot extension bar step 2
- Main bed frame thickness 1.5mm
- Platform thickness 1.1mm
- Tracking frame SS201
- Tracking frame thickness 1mm
- Pulley set 4 Pcs
- Monkey Pulley with clamp 2 Pcs
- Long cross bar 6 Pcs
- Lifting clamp 1 set
- Counter weight 250g 2 Pcs
- 500g 4 Pcs
- 1kg 2 Pcs

Mattress with ragazine cover:

- Description
- i. inside: high dense sponge, coco & palm fibre
- ii. Surface: waterproof & wearable cloth (fibreproof as optional)
- iii. Size: W76"xL78"x4"
- CE & ISO certified

Over Bed Table:

Heavy duty Structure, Height adjustment, Main and Adjustable Column shall have 3" or more round stainless steel pipe, Top shall be of imported ABS Material, Sharp edges should be covered with Plastic Caps or equivalent material to avoid any damage while moving.

Manufacturer: Local
Country of Origin: Pakistan

Grand Total :- Rs.97,20,000/-

GRAND TOTAL IN WORDS:
(Ninety Seven Lacs & Twenty Thousand) Only

Now this Agreement witnessed as follows:

1/- In this agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2/- The following documents which, for the purpose of identification, have been signed by Mr. Abid Ali on behalf of the Party No.2, and by Inspector General of Prisons Sindh Karachi, all of which shall be deemed to form and be read and construed as a part of this Agreement viz:

- Instructions to bidders.
- Award of the Contract – Special Conditions.
- Articles of Agreement.
- Form of bid (letter of offer)
- The specifications of the store and
- Bill of quantity with prices.



3/- In consideration of the payment to be made to the Party No.2, the Party No.2 hereby covenants with the Inspector General of Prisons Sindh Karachi to supply, deliver of the stores in conformity in all respects of the Contract.


4/- The Inspector General of Prisons Sindh Karachi covenants to pay the Party No.2 in consideration of the supply, inspection and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed by the contract and approved by the Inspector General of Prisons Sindh Karachi.

In witness thereof the parties have hereto caused this agreement in accordance with their respective hands and seals, the day month and year first above written.


PARTY NO. 01



INSPECTOR GENERAL OF PRISONS SINDH,
KARACHI

PARTY NO.02


(ABID ALI),
PROPRIETOR
M/S SHAHEER TRADERS
S-E, 23/9, NAZIMABAD, KARACHI

4210160357587

Witness 1. Signature 
Name: Muhammad Yousaf
CNIC #: 41303-4542044-1
Address: H.No.125 Plot No.40
Liaquat Colony Hyd

Witness 2. Signature 
Name: Syed Ahmed
CNIC #: 62101-240983-9
Address: Nazimabad
Karachi



ALI HUKYERAN 217TH VENDOR
 Shop No. 2, Liberty Centre, 2000
 GPO Station, Market, Beaufort
 KARACHI-7
 ADVOCATE HC 326
MUHAMMAD NAEM
 500/-

AGREEMENT DEED

This Agreement made this 28th day of March 2018, by and between the Inspector General of Prisons Sindh Karachi, Pir Illahi Buksh Road Muslimabad Karachi hereinafter called the "Party No.1", of the one part, And Mr. Khurram Nabi, Assistant General Manager (Sales) of M/s Greaves Pakistan (Pvt) Ltd located at Modern Motors House, Beaumont Road, Karachi hereinafter called the "Party No.2" which expression shall include their successor, legal representatives of the second part.

Whereas the Party No.1 requires the following brand new complete Diesel Generating set Kohler SDMO (France) with accessories of 200 KVA, 100 KVA, 60 KVA & 30 KVA and related services, whereas the Party No.2 has agreed to supply, complete installation and inspection of the said Diesel Generators valued at Rs.3,38,31,603/- (Three Crore Thirty Eight Lacs Thirty One Thousand Six Hundred and Three) only at the rate of 10% performance security vide pay order No.3530674 dated 22.02.2018 amounting to Rs.11,70,000/- Rupees (Eleven lacs & Seventy Thousand) only and pay order No.3530820 dated 20.03.2018 amounting to Rs.22,13,160/- Rupees (Twenty two lacs thirteen thousand one hundred & sixty) only of MCB Bank Limited Shaikh Sultan Trust Karachi in the period of 60 days, subject to the terms and conditions set forth, hereinafter, which have been accepted by the Party No.2 during the current financial year 2017-2018 as per description with specification, unit price, quantity and total price as given below:

Sl#	Description & Specification of Diesel Generator	Rates & Quantity in figure & words		
		Approved rate per unit	Qty in No.	Total Amount
1	KOHLER SDMO - FRANCE (J220K) DG SET Supply, installation, testing & commissioning of brand new complete Diesel Generator Set KOHLER SDMO - France (J220K) DG set operating on 3-phase, 400V, 50Hz, 1500 rpm Prime Rated supplied with following Engine Make: John Deere (France)	Rs.42,10,151.4	5	Rs.2,10,50,757/-



Engine ref No: 606H15G22
 Alternator Make: Kohler (France)
 Alternator ref No: K1101220T
 Prime Rating: 200 KVA - 160 KW
 Standby Rating: 220 KVA - 176 KW

Supply, installation, of sound & weather proof canopy 85dbA @ 1 meter & 7 meter clearance around the genset
 Making of earth pit rod type max. depth upto 15ft.
 Supply laying & termination of earth cable 95mmsq G/Y
 Supply and installation manual change over switch
 Transportation charges
 Installation, testing & commissioning
 Construction of shade with aluminum sheets suitable for the size of 200 KVA Diesel Generator set

Construction of RCC foundation Pad

- Foundations supporting generator sets must meet floatation, alignment and vibration parameters for successful operation. The foundation should have reinforced concrete pad to ensure durability. Foundation must be able to withstand the installation's weight and prevent deflection.
- Depending upon the pressure exerted by the GENSET assembly, Contractor shall prepare foundation using appropriate material. Length and breadth of foundation should be atleast 1 foot (12"/305mm) more than the Enclosure length and breadth respectively. The foundation height should be about 150-160 mm above ground level.
- Provision should be provided for convenience and serviceability and should be in built into the specifying conduit for electric starting systems, generator leads and fuel and water connections.

Power Cable and Control Cable

- The power cable should be 4 core 185mm² copper (99.99%) or equivalent to carry load of 270 amperes per phase. GENSET will be connected with the main panel located at the electric room at the site / prison.
- The total distance of the power cable and control cable is approximately 25 meters. The total length of the cable would be as per actual site.

2 KOHLER SDMO - FRANCE (J110K) DG SET

Supply, installation, testing, & commissioning of brand new complete Diesel Generator Set KOHLER SDMO - France (J110K) DG set operating on 3-phase, 400V, 50Hz, 1500 rpm Prime Rated coupled with following
 Engine Make: John Deere (France)
 Engine ref No: 404510F120
 Alternator Make: Kohler (France)
 Alternator ref No: K1100911T
 Prime Rating: 100 KVA - 80 KW
 Standby Rating: 110 KVA - 88 KW

Supply, installation, of sound & weather proof canopy 85dbA @ 1 meter & 7 meter clearance around the genset
 Making of earth pit rod type max. depth upto 15ft.
 Supply laying & termination of earth cable 35mmsq G/Y
 Supply and installation manual change over switch
 Transportation charges
 Installation, testing & commissioning
 Construction of shade with aluminum sheets suitable for the size of 100 KVA Diesel Generator set

Construction of RCC foundation Pad

- Foundations supporting generator sets must meet floatation, alignment and vibration parameters for successful operation. The foundation should have reinforced concrete pad to ensure durability. Foundation must be able to withstand the installation's weight and prevent deflection.
- Depending upon the pressure exerted by the GENSET assembly, Contractor shall prepare foundation using appropriate material. Length and breadth of foundation should be atleast 1 foot (12"/305mm) more than the Enclosure length and breadth respectively. The foundation height should be about 150-160 mm above ground level.
- Provision should be provided for convenience and serviceability and should be in built into the specifying conduit

Rs.25,15,441.5

2

Rs.50,30,883.-

Rs. Twenty Five Lacs Fifteen Thousand Five Hundred forty one & fifty paise only

Two

Rs. Fifty Lacs Thirty Thousand eight hundred & eighty three only

26/05/10
 INDEPENDENT

KHURRAM NABI

	for electric starting systems, generator leads and fuel and water connections.			
	Power Cable and Control Cable <ul style="list-style-type: none"> The power cable should be 4 core 70mm²(copper 99.99%) or equivalent to carry load of 270 amperes per phase. GENSET will be connected with the main panel located at the electric room at the site / prison. The total distance of the power cable and control cable is approximately 25 meters. The total length of the cable would be as per actual site. 			
3	KOHLER SDMO – FRANCE (J66K) DG SET Supply, installation, testing, & commissioning of brand new complete Diesel Generator Set KOHLER SDMO – France (J66K) DG set operating on 3-phase, 400V, 50Hz, 1500 rpm Prime Rated coupled with following. Engine Make: John Deere (France) Engine ref No: 4045TF120 Alternator Make: Kohler (France). Alternator ref No: KH00771T Prime Rating: 60 KVA – 48 KW Standby Rating: 66 KVA – 53 KW	Rs.21,10,446/- <small>Excess (Twenty one lakh ten thousand four hundred & forty six) only</small>	2 Two	Rs.42,20,892/- <small>Excess (Forty two lakh twenty thousand eight hundred & ninety two) only</small>
	Supply, installation, of sound & weather proof canopy 85dbA @ 1 meter & 7 meter clearance around the genset			
	Making of earth pit rod type max. depth upto 15ft.			
	Supply laying & termination of earth cable 25mm ² G/Y			
	Supply and insulation manual change over switch.			
	Transportation charges			
	Installation, testing & commissioning			
	Construction of shade with aluminum sheets suitable for the size of 60 KVA Diesel Generator set			
	Construction of RCC foundation Pad <ul style="list-style-type: none"> Foundations supporting generator sets must meet flotation, alignment and vibration parameters for successful operation. The foundation should have reinforced concrete pad to ensure durability. Foundation must be able to withstand the installation's weight and prevent deflection. Depending upon the pressure exerted by the GENSET assembly, Contractor shall prepare foundation using appropriate material. Length and breadth of foundation should be atleast 1 foot (12"/305mm) more than the Enclosure length and breadth respectively. The foundation height should be about 150-160 mm above ground level. Provision should be provided for convenience and serviceability and should be in built into the specifying conduit for electric starting systems, generator leads and fuel and water connections. 			
	Power Cable and Control Cable <ul style="list-style-type: none"> The power cable should be 4 core 35mm²(copper 99.99%) or equivalent to carry load of 270 amperes per phase. GENSET will be connected with the main panel located at the electric room at the site / prison. The total distance of the power cable and control cable is approximately 25 meters. The total length of the cable would be as per actual site. 			
4	KOHLER SDMO – FRANCE (J33) DG SET Supply, installation, testing, & commissioning of brand new complete Diesel Generator Set KOHLER SDMO – France (J33) DG set operating on 3-phase, 400V, 50Hz, 1500 rpm Prime Rated coupled with following. Engine Make: John Deere (France) Engine ref No: 3029DFSS29 Alternator Make: Kohler (France). Alternator ref No: KH00462T Prime Rating: 50 KVA – 24 KW Standby Rating: 55 KVA – 26.4 KW	Rs.17,64,535.5 <small>Excess (Seventeen lakh sixty four thousand five hundred thirty five & fifty paise) only</small>	2 Two	Rs.35,29,071/- <small>Excess (Thirty five lakh twenty nine thousand & seventy one) only</small>
	Supply, installation, of sound & weather proof canopy 85dbA @ 1 meter & 7 meter clearance around the genset			
	Making of earth pit rod type max. depth upto 15ft.			
	Supply laying & termination of earth cable 16mm ² G/Y			

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KHURRAM NAH Dec 3 of 3

Supply and installation manual change over switch.			
Transportation charges			
Installation, testing & commissioning			
Construction of shade with aluminum sheets suitable for the size of 30 KVA Diesel Generator set.			
Construction of RCC foundation Pad <ul style="list-style-type: none"> Foundations supporting generator sets must meet flotation, alignment and vibration parameters for successful operation. The foundation should have reinforced concrete pad to ensure durability. Foundation must be able to withstand the installation's weight and prevent deflection. Depending upon the pressure exerted by the GENSET assembly, Contractor shall prepare foundation using appropriate material. Length and breadth of foundation should be atleast 1 foot (12"/305mm) more than the Enclosure length and breadth respectively. The foundation height should be about 150-160 mm above ground level. Provision should be provided for convenience and serviceability and should be in built into the specifying conduit for electric starting systems, generator leads and fuel and water connections. 			
Power Cable and Control Cable <ul style="list-style-type: none"> The power cable should be 4 core 25mm²(copper 99.99%) or equivalent to carry load of 270 amperes per phase. GENSET will be connected with the main panel located at the electric room at the site / prison. The total distance of the power cable and control cable is approximately 25 meters. The total length of the cable would be as per actual site. 			
GRAND TOTAL			Rs.3,38,31,603/-
GRAND TOTAL IN WORDS:			
(Three Crore Thirty Eight Lacs Thirty One Thousand Six Hundred and Three) only			

Now this Agreement witnessed as follows:

1/- In this agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2/- The following documents which, for the purpose of identification, have been signed by **Mr. Khurram Nabi** on behalf of the **Party No.2**, and by **Inspector General of Prisons Sindh Karachi**, all of which shall be deemed to form and be read and construed as a part of this Agreement viz:

- a) Instruction For Bidders.
- b) General and Special Conditions of Contract Condition of Contract.
- c) Schedule of Requirement
- d) Bill of Quantities (BOQs) and Technical Specification
- e) Bid Letter
- f) Price Schedule.
- g) Place of Delivery / Installation of Diesel Generators
- h) Integrity Pact

3/- In consideration of the payment to be made to the **Party No.2**, the **Party No.2** hereby covenants with the **Inspector General of Prisons Sindh Karachi** to supply, deliver of the stores in conformity in all respects of the Contract.

4/- The **Inspector General of Prisons Sindh Karachi** covenants to pay the **Party No.2** in consideration of the supply, inspection and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed by the contract and approved by the **Inspector General of Prisons Sindh Karachi**.

In witness thereof the parties have hereto caused this agreement in accordance with their respective hands and seals, the day month and year first above written.

PARTY NO. 01




INSPECTOR GENERAL OF PRISONS SINDH,
KARACHI

PARTY NO.02




(Khurram Nabi),
Assistant General Manager (Sales)
M/s Greaves Pakistan (Pvt) Ltd,
Modern Motors House, Beaumont Road
Karachi

Witness 1. Signature 

Name: Muhammad Usman

CNIC #: 41303-4562044-1

Address: H: NO. 125 Plot NO. 40
Liaquat colony Hyderabad

Witness 2. Signature 

Name: S. M. Ali Danish

CNIC #: 42101-5299777-7

Address: 1-462, 5C/4, North
Korachi



Telephone No. 021-99231418
Fax #: 021-99231054
Email: sindhprisons@gmail.com

**OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH**

Pir Illahi Buksh Road Muslimabad, Karachi.

No.SB-1/ 7035. Dated: 26 MAR 2018

To,

M/s Shaheer Traders,
5-E, 23/9, Nazimabad, Karachi

SUBJECT: SUPPLY ORDER FOR PURCHASE OF KHAKI DRILL CLOTH FOR SINDH PRISON DEPARTMENT FOR THE YEAR 2017-2018.

Please refer to this office acceptance letter issued under No.SB-1/6303 dated 16.03.2018 on the subject matter.

Since, you have deposited performance security and executed agreement for supply of Khaki Drill Cloth, you are therefore required to please arrange and supply the Khaki Drill Cloth 11000 meters as per specification mentioned below within 30 days from the issue date of this letter at Prisons Inspectorate General Sindh Karachi strictly in accordance with the approved rates, sample, specification and quantity for inspection by the Inspection Committee, after approval of store you have to supply the same at all the prisons of Sindh according to the prison-wise distribution plan. In case of failure, it will be presumed that you have declined to supply the said store and action will be initiated against you according to the terms & conditions of the contract.

S#	TEST & METHOD OF KHAKI DRILL CLOTH	SPECIFICATION
1.	Warp Count (combed)	40/2 + 7%
2.	Weft Count (combed)	40/2 + 7%
3.	Picks per inch	60
4.	Ends per inch	123 minimum
5.	Weight per Sq. meter	240 Gm minimum
6.	Weave	=3/1 Twill
7.	Cotton (%)	48 + 5%
8.	Polyester (%)	52 + 5%
9.	Width (Inch)	56" X 56" (Double width)
10.	Nature of dye	Disperse + VAT
11.	Shrinkage in Warp/Weft	2.5% Maximum
12.	Color Fastness to Chlorine (Shade Change)	3-4 Minimum
	Color Fastness to Chlorine (Staining)	3-4 Minimum
13.	Washing Fastness (Color Change)	3-4 Minimum
	Washing Fastness (Staining)	3-4 Minimum
14.	Rubbing Fastness (Dry)	3-4 Minimum
	Rubbing Fastness (wet)	3-4 Minimum
15.	Perspiration Fastness (Color Change)	3-4 Minimum
	Perspiration Fastness (Staining)	3-4 Minimum
16.	Light Fastness	4 Minimum
17.	Smoothness Appearance	2.5
18.	Color	Khaki


(NUSRAT HUSSAIN MANGAN)
INSPECTOR GENERAL OF PRISONS
SINDH KARACHI



Telephone No. 021-99231418
Fax #: 021-99231084
Email: sindhprisons@gmail.com

**OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH**

Pir Illahi Buksh Road Muslimabad, Karachi.

No.SB-1/

7037

Dated:

25 MAR 2018

To,

M/s Mohsin Enterprises,
Shop # 3, Iqbal Market,
Soldier Bazar, Karachi.

SUBJECT: SUPPLY ORDER FOR PURCHASE OF BLUE WARM JACKETS FOR SINDH PRISON DEPARTMENT FOR THE YEAR 2017-2018.

Please refer to this office acceptance letter issued under No.SB-1/6304 dated 16.03.2018 on the subject matter.

Since, you have deposited performance security and executed agreement for supply of Blue Warm Jackets, you are therefore required to please arrange and supply the Blue Warm Jackets 1300 no. as per specification mentioned below within 30 days from the issue date of this letter at Prisons Inspectorate General Sindh Karachi strictly in accordance with the approved rates, sample, specification and quantity for inspection by the Inspection Committee, after approval of store you have to supply the same at all the prisons of Sindh according to the prison-wise distribution plan In case of failure, it will be presumed that you have declined to supply the said store and action will be initiated against you according to the terms & conditions of the contract.

S#	TEST & METHOD <u>BLUE WARM JACKETS</u>	SPECIFICATION
1	Colour of Cloth	Blue
2	<u>Weight per Sqm (minimum)</u>	
	a. Outer Cloth	220 gm
	b. Inner Cloth	100 gm
	c. Inner Filling	150 gm
3	<u>Blending Composition (minimum)</u>	
	a. Outer Cloth	90 % Cotton
	b. Inner Cloth	55 % Polyester
	c. Inner Filling	80 % Polyester
4	<u>Scoring Loss (maximum)</u>	2.0 %
	Nature of Dye	Azoic
5	<u>Shrinkage (maximum)</u>	
	a. Inner Cloth	1 %
	b. Outer Cloth	1 %
6	<u>Washing Test No.3</u>	
	a. Change in Shade	3 / 4
	b. Staining on Cotton	3 / 4
7	<u>Rubbing</u>	
	a. Dry	3 / 4
	b. Wet	3 / 4

8	Stitching	
	a. Design	Four packets on the front of bush coat Nylon / Polyester
	b. Thread	Fine (maximum 3 ^{mm})
	c. Stitching distance (inter nodes)	
	d. Buckram	Best quality in shoulders and pocket covers Brass knobs in best quality
	e. Zip	Best quality colour matching with cloth
	f. Buttons	Thread embroidered "Prison Constable" written in white colour with black back ground just above the left upper
	g. Prison monogram	Pocket 4 1/2" x 1 1/2" Back 11" x 4"



(NUSRAT HUSSAIN MANGAN)
 INSPECTOR GENERAL OF PRISONS
 SINDH KARACHI





Telephone No. 021-99231418
Fax #: 021-99231084
Email: sindhprisons@gmail.com

**OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH**

Pir Ilahi Buksh Road Muslimabad, Karachi.

No.SB-1/

7038

Dated: 26 MAR 2018

To,

M/s. Imtiaz Enterprises,
Shop No.01, O.T 7/52,
Moula Ali Lane, Behind Khoja Masjid,
Kharadar Old Town, Karachi.

SUBJECT: SUPPLY ORDER FOR PURCHASE OF BLUE BERET CAPS FOR SINDH PRISON DEPARTMENT FOR THE YEAR 2017-2018.

Please refer to this office acceptance letter issued under No.SB-1/6305 dated 16.03.2018 on the subject matter.

Since, you have deposited performance security and executed agreement for supply of Blue beret caps, you are therefore required to please arrange and supply the blue beret caps 3653 no. as per specification mentioned below within 30 days from the issue date of this letter at Prisons Inspectorate General Sindh Karachi strictly in accordance with the approved rates, sample, specification and quantity for inspection by the Inspection Committee, after approval of store you have to supply the same at all the prisons of Sindh according to the prison-wise distribution plan. In case of failure, it will be presumed that you have declined to supply the said store and action will be initiated against you according to the terms & conditions of the contract.

S#	TEST & METHOD OF BLUE BERET CAPS	SPECIFICATION
1.	Wool	100% + 2%
2.	Quality of Wool	60s to 64s
3.	Weight Grams as per size:- 6 1/4 7 7 1/4 7 1/2 7 3/4	90 Gram Minimum 95 Gram Minimum 100 Gram Minimum 105 Gram Minimum 110 Gram Minimum
4.	Colour Fastness 1. Rubbing Wet & Dry 2. Light 3. Washing	3.5 Minimum 3.5 Minimum 3.0 Minimum
5.	Washing a. Change ins color b. Staining to Cotton/wool	3.5 (Min) 3.0 (Min)
6.	Nature of Lining Cloth	VISCOSE/PC
7.	Nature of Ribbon	Polyester/Cotton
8.	No of Needles	8 Nos. Minimum
9.	Finish	Felted and Sheered
10.	Colour/Feel/Finish /Shade	D/ Blue
11.	Stitching thread	Nylon/Polyester

(NUSRAT HUSSAIN MANGAN)
INSPECTOR GENERAL OF PRISONS
SINDH KARACHI

Received

Handwritten signature



Telephone No. 021-99231418
Fax #: 021-99231084
Email: sindhprisons@gmail.com

**OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH**

Pir Illahi Buksh Road Muslimabad, Karachi.

No.SB-1/ 7039 / 41
Dated: 20 MAR 2018

To,

M/s. M.Siddique & Co,
58, Cochinwala Market,
New Naham Road, Karachi.

SUBJECT: SUPPLY ORDER FOR PURCHASE OF DIFFERENT COUNT OF P.C YARN FOR SINDH PRISON DEPARTMENT FOR THE YEAR 2017-2018.

Please refer to this office acceptance letter issued under No.SB-1/6307 dated 16.03.2018 on the subject matter.

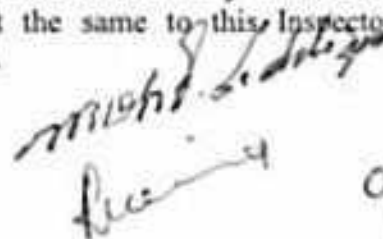
Since, you have deposited performance security and executed agreement for supply of different count of P.C Yarn, you are therefore required to please arrange and supply the following different count of P.C Yarn as per specification mentioned below within 30 days from the issue date of this letter at Central Prison Karachi strictly in accordance with the approved rates, sample, specification and quantity for inspection by the Inspection Committee. In case of failure, it will be presumed that you have declined to supply the said store and action will be initiated against you according to the terms & conditions of the contract.

Sr	Description of white yarn (Ring)	Specification of Yarn			Net weight (in lbs)	Purpose
		Count of Yarn	Cotton	Polyester		
1.	P.C Yarn	40/2 (Ring) Tana	70%	30%	3200	For manufacturing of 5000 meters Khaki Drill Cloth
2.	P.C Yarn	32/2 (Ring) Bana	70%	30%	1800	


(NUSRAT HUSSAIN MANGAN)
INSPECTOR GENERAL OF PRISONS
SINDH KARACHI

Copy forwarded for information and necessary compliance to:

1. The Deputy Inspector General of Prisons Karachi Region.
2. The Senior Superintendent, Central Prison Karachi. He is directed to please obtain aforementioned store strictly in accordance with tender and sample specification and report the same to this Inspectorate General for carrying out necessary inspection.




(NUSRAT HUSSAIN MANGAN)
INSPECTOR GENERAL OF PRISONS
SINDH KARACHI



Telephone No. 021-99231415
Fax #: 021-99231084
Email: sindhprisons@gmail.com

**OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH**

Pir Illahi Buksh Road Muslimabad, Karachi.

No.SB-1/

71757
77.

Dated: 28 MAR 2018

To,

M/s Imtiaz Enterprises,
Shop No.01 O.T.7/52,
Moula Ali Lane, Behind Khoja Masjid,
Kharadar Old Town, Karachi.

SUBJECT: SUPPLY ORDER FOR PURCHASE OF DIFFERENT COUNT OF P.C YARN FOR SINDH PRISON DEPARTMENT FOR THE YEAR 2017-2018.

Please refer to this office acceptance letter issued under No.SB-1/6308 dated 16.03.2018 on the subject matter.

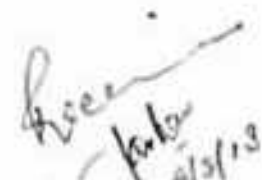
Since, you have deposited performance security and executed agreement for supply of different count of P.C Yarn, you are therefore required to please arrange and supply the following different count of P.C Yarn as per specification mentioned below within 30 days from the issue date of this letter at Central Prison Hyderabad strictly in accordance with the approved rates, sample, specification and quantity for inspection by the Inspection Committee. In case of failure, it will be presumed that you have declined to supply the said store and action will be initiated against you according to the terms & conditions of the contract.

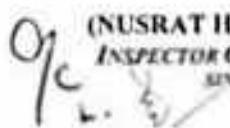
Sl	Description of white yarn (Ring)	Specification of Yarn			Net weight (in lbs)	Purpose
		Count of Yarn	Cotton	Polyester		
1.	P.C Yarn	30/S Bana	70%	30%	1300	For manufacturing of 10500 meters Mazri Cloth
2.	P.C Yarn	20/S Tana	70%	30%	2200	
3.	P.C Yarn	20/S Tana & Bana	70%	30%	6500	For manufacturing of 18450 meters Convict Cloth


(NUSRAT HUSSAIN MANGAN)
INSPECTOR GENERAL OF PRISONS
SINDH KARACHI

Copy forwarded for information and necessary compliance to:

1. The Deputy Inspector General of Prisons Hyderabad Region.
2. The Senior Superintendent, Central Prison Hyderabad. He is directed to please obtain aforementioned store strictly in accordance with tender and sample specification and report the same to this Inspectorate General for carrying out necessary inspection.


21/3/18


(NUSRAT HUSSAIN MANGAN)
INSPECTOR GENERAL OF PRISONS
SINDH KARACHI



Telephone No. 021-99231418
Fax #: 021-99231064
Email: sindhprisons@gmail.com

**OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH**

Pir Illahi Buksh Road Muslimabad, Karachi.

No.SB-1/ 7036 Dated 26 MAR 2018

To,

M/s Shaheer Traders,
5-E, 23/9, Nazimabad, Karachi.

**SUBJECT: SUPPLY ORDER FOR PURCHASE OF ORTHOPEDIC BEDS
ALONGWITH ACCESSORIES FOR SINDH PRISON DEPARTMENT FOR
THE YEAR 2017-2018.**

Please refer to this office acceptance letter issued under No.SB-1/6306 dated 16.03.2018 on the subject matter.

Since, you have deposited performance security and executed agreement for supply of Orthopedic beds alongwith accessories, you are therefore required to please arrange and supply the Orthopedic beds alongwith accessories 80 no. as per specification mentioned below within 30 days from the issue date of this letter at all the prisons according to the prison-wise distribution plan strictly in accordance with the approved rates, sample, specification and quantity. In case of failure, it will be presumed that you have declined to supply the said store and action will be initiated against you according to the terms & conditions of the contract.

S#	Item Description / Specification																				
1.	<p><u>Orthopedic Traction Bed with Multiple Functions</u></p> <p>Advantageous Configuration:</p> <ul style="list-style-type: none">• Hospital fixed height fowler bed (Two cranks)• Double Fowler• Steel Construction• Scratch & chip resistant epoxy powder coated• Backrest & Kneerest adjustable by manual crank winding mechanism at foot end of bed.• Easy removable ABS Head and foot boards with lock.• Built-in bumper• IV trip pole• Urine bag holder• Casters 125mm with two bracks.• Backrest: 0 degree to 70 degree.• Kneerest: 0 degree to 35 degree. <p>Standard Accessories:</p> <p>Orthopedic frames SS framework</p> <table><tbody><tr><td>• Frame Gauge</td><td>18"</td></tr><tr><td>• Foot extension bar step</td><td>2</td></tr><tr><td>• Main bed frame thickness</td><td>1.5mm</td></tr><tr><td>• Platform thickness</td><td>1.1mm</td></tr><tr><td>• Tracking frame</td><td>SS201</td></tr><tr><td>• Tracking frame thickness</td><td>1mm</td></tr><tr><td>• Pulley clamp</td><td>4 Pcs</td></tr><tr><td>• Monkey Pulley with clamp</td><td>2 Pcs</td></tr><tr><td>• Long cross bar</td><td>6 Pcs</td></tr><tr><td>• Lifting clamp</td><td>1 set</td></tr></tbody></table>	• Frame Gauge	18"	• Foot extension bar step	2	• Main bed frame thickness	1.5mm	• Platform thickness	1.1mm	• Tracking frame	SS201	• Tracking frame thickness	1mm	• Pulley clamp	4 Pcs	• Monkey Pulley with clamp	2 Pcs	• Long cross bar	6 Pcs	• Lifting clamp	1 set
• Frame Gauge	18"																				
• Foot extension bar step	2																				
• Main bed frame thickness	1.5mm																				
• Platform thickness	1.1mm																				
• Tracking frame	SS201																				
• Tracking frame thickness	1mm																				
• Pulley clamp	4 Pcs																				
• Monkey Pulley with clamp	2 Pcs																				
• Long cross bar	6 Pcs																				
• Lifting clamp	1 set																				

Counter weight

250g

2 Pcs

500g

4 Pcs

1 Kg

2 Pcs

• **Mattress with ragazine cover;**

• **Description**

- i. inside: high dense sponge, coco & palm fibre
- ii. Surface: waterproof & wearable cloth
(fibreproof as optional)
- iii. Size: W36"xL78"x4"

ISO certified

Over Bed Table

Heavy duty Structure, Height adjustment, Main and Adjustable Column shall have 3" or more round stainless steel pipe, Top shall be of imported ABS Material, Sharp edges should be covered with Plastic Caps or equivalent material to avoid any damage while moving.

Manufacturer : Local

Country of Origin:- Pakistan

2
g/c
h. 1/2
(NUSRAT HUSSAIN MANGAN)
INSPECTOR GENERAL OF PRISONS
SINDH KARACHI



Telephone No. 021-99231418
Fax #: 021-99231084
Email: sindhprisons@gmail.com

**OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH**

Pir Illahi Buksh Road Muslimabad, Karachi.

No.SB-1/

7178

Dated:

28 MAR 2018

89.

To,

M/s Greaves Pakistan (Pvt) Ltd,
Modern Motors House, Beaumont Road,
Karachi.

**SUBJECT: SUPPLY ORDER FOR PURCHASE AND COMPLETE INSTALLATION OF
DIESEL GENERATORS FOR THE YEAR 2017-2018.**

Please refer to this office acceptance letter issued under No.SB-1/6302 dated 16.03.2018 on the subject matter.

Since, you have deposited performance security and executed agreement for supply and complete installation of brand new complete Diesel Generating set Kohler SDMO (France) with accessories of 200 KVA, 100 KVA, 60 KVA & 30 KVA, you are therefore required to please arrange, supply, installation, testing & commissioning of the said Diesel Generators as per specification mentioned in the above referred letter as well as in the agreement within 60 days from the issue date of this letter at following prisons strictly in accordance with the approved rates, specification and quantity as mentioned below.

S#	Place of Delivery / Installation Site	Quantity in No.	Diesel Generators
1.	Central Prison Karachi	1	200 KVA
2.	District Prison Malir Karachi	1	200 KVA
3.	Central Prison Hyderabad	1	200 KVA
4.	Central Prison Sukkur	1	200 KVA
5.	Central Prison Larkana	1	200 KVA
6.	District Prison Jacobabad	1	100 KVA
7.	Sindh Prisons Staff Training Institute Nara Hyderabad	1	100 KVA
8.	Youthful Offenders Industrial School Hyderabad (Juvenile Jail Hyderabad)	1	60 KVA
9.	Central Prison for Women Karachi	1	60 KVA
10.	D.I.G Prisons Karachi Region	1	30 KVA
11.	D.I.G Prisons Hyderabad Region	1	30 KVA
	Total	11	

S#	Description & Specification of Diesel Generator	Rates & Quantity in figure & words		
		Approved rate per unit with GST	Qty in No.	Total Amount
1	<p>KOHLER SDMO – FRANCE (J220K) DG SET Supply, installation, testing, & commissioning of brand new complete Diesel Generator Set KOHLER SDMO – France (J220K) DG set operating on 3-phase, 400V, 50Hz, 1500 rpm Prime Rated coupled with following. Engine Make: John Deere (France) Engine ref No: 6068HSG22 Alternator Make: Kohler (France). Alternator ref No: KH01220T Prime Rating: 200 KVA – 160 KW Standby Rating: 220 KVA – 176 KW</p> <p>Supply, Installation, of sound & weather proof canopy 85dbA @1 meter & 7 meter clearance around the genset Making of earth pit rod type max. depth upto 15ft. Supply laying & termination of earth cable 95mmsq G/Y Supply and installation manual change over switch. Transportation charges Installation, testing & commissioning Construction of shade with aluminum sheets suitable for the size of 200 KVA Diesel Generator set.</p> <p>Construction of RCC foundation Pad</p> <ul style="list-style-type: none"> • Foundations supporting generator sets must meet floatation, alignment and vibration parameters for successful operation. The foundation should have reinforced concrete pad to ensure durability. Foundation must be able to withstand the installation's weight and prevent deflection. • Depending upon the pressure exerted by the GENSET assembly, Contractor shall prepare foundation using appropriate material. Length and breadth of foundation should be atleast 1 foot (12"/305mm) more than the Enclosure length and breadth respectively. The foundation height should be about 150-160 mm above ground level. • Provision should be provided for convenience and serviceability and should be in built into the specifying conduit for electric starting systems, generator leads and fuel and water connections. 	Rs.42,10,151.4 Rupees (Forty Two Lacs Ten Thousand One Hundred Fifty one & Fifty paise) only	5 (Five)	Rs.2,10,50,757. Rupees (Two Crore Ten Lacs Fifty thousand seven hundred and fifty seven) only
	<p>Power Cable and Control Cable</p> <ul style="list-style-type: none"> • The power cable should be 4 core 185mm²(copper 99.99%) or equivalent to carry load of 270 amperes per phase. GENSET will be connected with the main panel located at the electric room at the site / prison. • The total distance of the power cable and control cable is approximately 25 meters. The total length of the cable would be as per actual site. 			

S#	Description & Specification of Diesel Generator	Rates & Quantity in figure & words		
		Approved rate per unit with GST	Qty in No.	Total Amount
2	<p>KOHLER SDMO – FRANCE (J110K) DG SET Supply, installation, testing, & commissioning of brand new complete Diesel Generator Set KOHLER SDMO – France (J110K) DG set operating on 3-phase, 400V, 50Hz, 1500 rpm Prime Rated coupled with following. Engine Make: John Deere (France) Engine ref No: 4045HF120 Alternator Make: Kohler (France). Alternator ref No: KH00911T Prime Rating: 100 KVA – 80 KW Standby Rating: 110 KVA – 88 KW</p> <p>Supply, installation, of sound & weather proof canopy 85dbA @1 meter & 7 meter clearance around the genset Making of earth pit rod type max. depth upto 15ft. Supply laying & termination of earth cable 35mmsq GrY Supply and installation manual change over switch. Transportation charges Installation, testing & commissioning Construction of shade with aluminum sheets suitable for the size of 100 KVA Diesel Generator set. Construction of RCC foundation Pad</p> <ul style="list-style-type: none"> • Foundations supporting generator sets must meet floatation, alignment and vibration parameters for successful operation. The foundation should have reinforced concrete pad to ensure durability. Foundation must be able to withstand the installation's weight and prevent deflection. • Depending upon the pressure exerted by the GENSET assembly, Contractor shall prepare foundation using appropriate material. Length and breadth of foundation should be atleast 1 foot (12"/305mm) more than the Enclosure length and breadth respectively. The foundation height should be about 150-160 mm above ground level. • Provision should be provided for convenience and serviceability and should be in built into the specifying conduit for electric starting systems, generator leads and fuel and water connections. <p>Power Cable and Control Cable</p> <ul style="list-style-type: none"> • The power cable should be 4 core 70mm²(copper 99.99%) or equivalent to carry load of 270 amperes per phase. GENSET will be connected with the main panel located at the electric room at the site / prison. • The total distance of the power cable and control cable is approximately 25 meters. The total length of the cable would be as per actual site. 	Rs.25,15,441.5	2	Rs.50,30,883/-
		<p>Rupees (Twenty Five Lacs Fifteen Thousand five Hundred forty one & fifty paise) only</p>	Two	<p>Rupees (Fifty Lacs Thirty Thousand eight hundred eighty three) only</p>

Sl#	Description & Specification of Diesel Generator	Rates & Quantity in figure & words		
		Approved rate per unit with GST	Qty in No.	Total Amount
3	<p>KOHLER SDMO – FRANCE (J66K) DG SET Supply, installation, testing, & commissioning of brand new complete Diesel Generator Set KOHLER SDMO – France (J66K) DG set operating on 3-phase, 400V, 50Hz, 1500 rpm Prime Rated coupled with following. Engine Make: John Deere (France) Engine ref No: 4045TF120 Alternator Make: Kohler (France). Alternator ref No: KH00771T Prime Rating: 60 KVA – 48 KW Standby Rating: 66 KVA – 53 KW</p> <p>Supply, Installation, of sound & weather proof canopy 85dbA @1 meter & 7 meter clearance around the genset</p> <p>Making of earth pit rod type max. depth upto 15ft.</p> <p>Supply laying & termination of earth cable 25mm² G/Y</p> <p>Supply and installation manual change over switch.</p> <p>Transportation charges</p> <p>Installation, testing & commissioning</p> <p>Construction of shade with aluminum sheets suitable for the size of 60 KVA Diesel Generator set.</p> <p>Construction of RCC foundation Pad</p> <ul style="list-style-type: none"> Foundations supporting generator sets must meet floatation, alignment and vibration parameters for successful operation. The foundation should have reinforced concrete pad to ensure durability. Foundation must be able to withstand the installation's weight and prevent deflection. Depending upon the pressure exerted by the GENSET assembly, Contractor shall prepare foundation using appropriate material. Length and breadth of foundation should be atleast 1 foot (12"/305mm) more than the Enclosure length and breadth respectively. The foundation height should be about 150-160 mm above ground level. Provision should be provided for convenience and serviceability and should be in built into the specifying conduit for electric starting systems, generator leads and fuel and water connections. <p>Power Cable and Control Cable</p> <ul style="list-style-type: none"> The power cable should be 4 core 35mm²(copper 99.99%) or equivalent to carry load of 270 amperes per phase. GENSET will be connected with the main panel located at the electric room at the site / prison. The total distance of the power cable and control cable is approximately 25 meters. The total length of the cable would be as per actual site. 	Rs.21,10,446/- Rupees (Twenty one lakh ten thousand four hundred & forty six) only	2 Two	Rs.42,20,892/- Rupees (Forty two lakh twenty thousand eight hundred & ninety two) only

S#	Description & Specification of Diesel Generator	Rates & Quantity in figure & words		
		Approved rate per unit with GST	Qty in No.	Total Amount
4	<p>KOHLER SDMO – FRANCE (J33) DG SET Supply, installation, testing, & commissioning of brand new complete Diesel Generator Set KOHLER SDMO – France (J33) DG set operating on 3-phase, 400V, 50Hz, 1500 rpm Prime Rated coupled with following.</p> <p>Engine Make: John Deere (France) Engine ref No: 3029DFS29 Alternator Make: Kohler (France). Alternator ref No: KH00462T Prime Rating: 30 KVA – 24 KW Standby Rating: 33 KVA – 26.4 KW</p> <p>Supply, installation, of sound & weather proof canopy 85dbA @1 meter & 7 meter clearance around the genset Making of earth pit rod type max. depth upto 15ft. Supply laying & termination of earth cable 16mmsq G/Y Supply and installation manual change over switch. Transportation charges Installation, testing & commissioning</p> <p>Construction of shade with aluminum sheets suitable for the size of 30 KVA Diesel Generator set. Construction of RCC foundation Pad</p> <ul style="list-style-type: none"> Foundations supporting generator sets must meet floatation, alignment and vibration parameters for successful operation. The foundation should have reinforced concrete pad to ensure durability. Foundation must be able to withstand the installation's weight and prevent deflection. Depending upon the pressure exerted by the GENSET assembly, Contractor shall prepare foundation using appropriate material. Length and breadth of foundation should be atleast 1 foot (12"/305mm) more than the Enclosure length and breadth respectively. The foundation height should be about 150-160 mm above ground level. Provision should be provided for convenience and serviceability and should be in built into the specifying conduit for electric starting systems, generator leads and fuel and water connections. <p>Power Cable and Control Cable</p> <ul style="list-style-type: none"> The power cable should be 4 core 25mm²(copper 99.99%) or equivalent to carry load of 270 amperes per phase. GENSET will be connected with the main panel located at the electric room at the site / prison. The total distance of the power cable and control cable is approximately 25 meters. The total length of the cable would be as per actual site. 	Rs.17,64,535.5	2	Rs.35,29,071/-
		Rupees (Seventeen lacs sixty four thousand five hundred thirty five & fifty paise) only	Two	Rupees (Thirty Five lacs twenty nine thousand & seventy one) only
		GRAND TOTAL		Rs.3,38,31,603/-
GRAND TOTAL IN WORDS:				
(Three Crore Thirty Eight Lacs Thirty One Thousand Six Hundred and Three) only				

In view of the above, you are required to please ensure compliance strictly according to the terms & conditions of bid document and contract executed by you for the purpose.



(NUSRAT HUSSAIN MANGAN)
INSPECTOR GENERAL OF PRISONS
SINDH KARACHI

Copy alongwith copy of agreement and comparative statement is forwarded for information and necessary action to:

1. The Deputy Inspector General of Prisons Karachi and Hyderabad Regions.
2. The Principal, Sindh Prisons Staff Training Institute Nara Hyderabad.
3. The Senior Superintendent / Superintendent Prisons, Central Prison Karachi, Central Prison for Women Karachi, District Prison Malir Karachi, Central Prison Hyderabad, Youthful Offenders Industrial School Hyderabad (Juvenile Jail Hyderabad), Central Prison Sukkur, Central Prison Larkana, District Prison Jacobabad.

They are advised to please co-ordinate with the technical team / representative of M/s Greaves Pakistan (Pvt) Ltd and get the aforesaid Diesel Generators sets as mentioned against each prison installed, tested and commissioned strictly according to aforesaid specification and report compliance to this Inspectorate.



(NUSRAT HUSSAIN MANGAN)
INSPECTOR GENERAL OF PRISONS
SINDH KARACHI

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT. Sindh Prisons Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Uniform articles
- 4) TENDER NUMBER INF-KRY No.691/18
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Uniform articles ie. (Khaki Drill Cloth)
- 6) FORUM THAT APPROVED THE SCHEME Nil
- 7) TENDER ESTIMATED VALUE Rs. 7.5653 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 22.02.2018 at 01:00 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 No. (List attached at Annexure-A)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05 No.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 05 No.
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy of Technical & Financial Bid Evaluation Report enclosed at Annexure-B.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s Shaheer Traders,
5-E, 23/9, Nazimabad, Karachi.
- 16) CONTRACT AWARD PRICE Rs 27,49,780/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Yes, mentioned in the financial bid evaluation report
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____

Domestic / Local

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____

c) TWO STAGE BIDDING PROCEDURE _____

d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Inspector General of Prisons Sindh, Karachi

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

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

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

Yes	<input checked="" type="checkbox"/>	Date: 02.02.2018 and SPPRA ID No. 2147483647, Serial No.36629
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily Jang dated 05.02.2018, Daily Dawn & Daily Kawish dated 06.02.2018.
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes <input checked="" type="checkbox"/>	Special Conditions mentioned in the bid document.
No	

Signature & Official Stamp of
Authorized Officer


INSPECTOR GENERAL OF PRISONS
SINDH

(R)

11. NUMBER OF TENDER DOCUMENT SOLD.

S #	Name of Bidders
1	M/s Mohsin Enterprises
2	M/s Shaheer Traders
3	M/s Excel Tex Industries
4	M/s M.Siddique & Co,
5	M/s Imtiaz Enterprises
6	M/s Business Links & Trade

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT. Sindh Prisons Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Uniform articles
- 4) TENDER NUMBER INF-KRY No.691/18
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Uniform articles ie. (Blue Warm Jackets)
- 6) FORUM THAT APPROVED THE SCHEME Nil
- 7) TENDER ESTIMATED VALUE Rs. 7,5653 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 22.02.2018 at 01:00 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 No. (List attached at Annexure-A)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05 No.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 05 No.
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy of Technical & Financial Bid Evaluation Report enclosed at Annexure-B.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s. Mohsin Enterprises,
Shop # 3, Iqbal Market,
Soldier Bazar, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 36,26,974/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Yes, mentioned in the financial bid evaluation report
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | |
|--|--------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Inspector General of Prisons Sindh, Karachi

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

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	Date: 02.02.2018 and SPPRA ID No. 2147482647, Serial No 36829
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily Jang dated 05.02.2018, Daily Dawn & Daily Kawish dated 06.02.2018.
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes <input checked="" type="checkbox"/>	Special Conditions mentioned in the bid document.
No	

Signature & Official Stamp of
Authorized Officer


INSPECTOR GENERAL OF PRISONS
SINDH

11. NUMBER OF TENDER DOCUMENT SOLD.

S #	Name of Bidders
1	M/s Mohsin Enterprises
2	M/s Shaheer Traders
3	M/s Excel Tex Industries
4	M/s M.Siddique & Co,
5	M/s Imtiaz Enterprises
6	M/s Business Links & Trade

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT. Sindh Prisons Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Uniform articles
- 4) TENDER NUMBER INF-KRY No 691/18
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Uniform articles ie. (Blue Beret Caps)
- 6) FORUM THAT APPROVED THE SCHEME Nil
- 7) TENDER ESTIMATED VALUE Rs. 7.5653 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 22.02.2018 at 01:00 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 No. (List attached at Annexure-A)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05 No.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 05 No.
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy of Technical & Financial Bid Evaluation Report enclosed at Annexure-II.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s Imtiaz Enterprises,
5 Shop No.01, O.T.7/52,
Moula Ali Lane, Behind Khoja Masjid,
Kharadar Old Town, Karachi
- 16) CONTRACT AWARD PRICE Rs. 3,05,902/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Yes, mentioned in the financial bid evaluation report
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | |
|--|--------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Inspector General of Prisons Sindh, Karachi

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

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

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

Yes	<input checked="" type="checkbox"/>	Date: 02.02.2018 and SPPRA ID No. 2147482647, Serial No.26629.
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily Jang dated 05.02.2018, Daily Dawn & Daily Kawish dated 06.02.2018.
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes <input checked="" type="checkbox"/>	Special Conditions mentioned in the bid document.
No	

Signature & Official Stamp of
Authorized Officer


INSPECTOR GENERAL OF PRISONS
SINDH

11. NUMBER OF TENDER DOCUMENT SOLD.

S #	Name of Bidders
1	M/s Mohsin Enterprises
2	M/s Shaheer Traders
3	M/s Excel Tex Industries
4	M/s M.Siddique & Co,
5	M/s Imtiaz Enterprises
6	M/s Business Links & Trade

ANNEXURE-115


BID EVALUATION REPORT (TECHNICAL)


1. Name of Procuring Agency: Inspector General of Prisons Sindh, Karachi,
2. Tender Reference No: INF/KRY - 691/18,
3. Tender Description/Name of work/item: For Supply of "Uniform articles i.e. Khaki Drill Cloth, Blue Warm Jacket, Blue Beret Caps to Sindh Prisons Department for the year 2017-2018,
4. Method of Procurement: Single Stage Two Envelop Procedure,
5. Tender Published: SPPRA Serial No.36629 & ID No.2147483647 dated 02.02.2018 & (Daily Jang dated 05.02.2018, Daily Dawn and Daily Kawish 06.02.2018,
6. Total Bid documents Sold; 06 Nos,
7. Total Bids Received: 05 Nos,
8. Technical Bid Opening date: (if applicable) 22.02.2018
9. No. of Bid technically qualified (if applicable): 03 No,
10. Bid(s) Rejected: 02 No,
11. Financial Bid Opening date: 22.02.2018
12. **Bid Evaluation Report:**

Bidder-wise detail of technically qualified and disqualified is as under:

S#	Name of Firm / Bidder	Remarks	Qualified / Disqualified
1.	M/s Mohsin Enterprises	This firm has submitted all requisite documents mentioned in the bid document as well as submitted samples of Khaki Drill Cloth and Blue Warm Jacket . The Procurement Committee found the samples according to the required tender specification & quality, hence Committee declared them qualified for opening their financial proposals of the said quoted uniform articles.	Qualified
2.	M/s Shaboor Traders	This firm has submitted all requisite documents mentioned in the bid document as well as submitted samples of Khaki Drill Cloth and Blue Warm Jacket . The Procurement Committee found the samples according to the required tender specification & quality, hence Committee declared them qualified for opening their financial proposals of the said quoted uniform articles.	Qualified
3.	M/s Intiaz Enterprises	This firm has submitted all requisite documents mentioned in the bid document as well as submitted samples of all uniform articles i.e. Khaki Drill Cloth, Blue Warm Jacket and Blue Beret Caps . The Procurement Committee found the samples of Khaki Drill Cloth and Blue Beret Cap according to the required tender specification & quality, but found the sample of Blue Warm Jacket not according to the requisite tender specification & quality. Hence, Procurement Committee declared them qualified for Khaki Drill Cloth and Blue Beret Cap and declared disqualified for Blue Warm Jacket .	Qualified
4.	M/s M.Siddique & Co.	This firm has not submitted mandatory documents mentioned in the bid document to qualify in technical evaluation (discrepancies mentioned in the minutes of the meeting). therefore, Procurement Committee	Disqualified

		declared them disqualified for opening their financial proposals and recommended that financial proposals may be returned to them unopened	
5.	M/s Business Links & Trade	This firm has not submitted following mandatory document mentioned in the bid document to qualify in technical evaluation, (discrepancies mentioned in the minutes of the meeting). The Procurement Committee also examined the supplied samples of uniform articles but not found according to the requisite specification and quality, hence Committee undeclared them disqualified for opening their financial proposals and recommended that financial proposals may be returned to them unopened	Disqualified


 (MUHAMMAD HASSAN SAHTO)
 SENIOR SUPERINTENDENT
 CENTRAL PRISON KARACHI
 (MEMBER)


 (CAPT (R) GHULAM AZFAR MAHESAR)
 A.I.G
 C.P.O SINDH POLICE KARACHI
 (MEMBER)

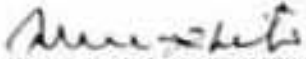

 (ASHRAF ALI NIZAMANT)
 DEPUTY INSPECTOR GENERAL OF PRISONS
 HYDERABAD REGION
 (CHAIRMAN PROCUREMENT COMMITTEE-III)

BID EVALUATION REPORT (FINANCIAL)

1. Name of Procuring Agency: Inspector General of Prisons Sindh, Karachi.
2. Tender Reference No: INF/KRY - 691/18.
3. Tender Description/Name of work/item: For Supply of "Uniform articles i.e. Khaki Drill Cloth, Blue Warm Jacket, Blue Beret Caps to Sindh Prisons Department for the year 2017-2018.
4. Method of Procurement: Single Stage Two Envelop Procedure.
5. Tender Published: SPPRA Serial No.36629 & ID No.2147483647 dated 02.02.2018 & (Daily Jang dated 05.02.2018, Daily Dawn and Daily Kawish 06.02.2018.
6. Total Bid documents Sold: 06 Nos.
7. Total Bids Received: 05 Nos.
8. Technical Bid Opening date: (if applicable) 22.02.2018
9. No. of Bid technically qualified (if applicable): 03 No.
10. Bid(s) Rejected: 02 No.
11. Financial Bid Opening date: 22.02.2018
12. Bid Evaluation Report:

Bidder-wise detail is as under:

Sr	Name of Firm or Bidder	Name of Items & Unit	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Shabeer Traders	Khaki Drill Cloth per Meter	249.98	1 st	Within Budget		Being lowest among the qualified bidders thus Procurement Committee accepted his offer.
2	M/s Intiaz Enterprises		253.34	2 nd			
3	M/s Mohsin Enterprises		279.98	3 rd			
1	M/s Mohsin Enterprises	Blue Warm Jacket per No.	2789.98	1 st	Within Budget		Being lowest among the qualified bidders thus Procurement Committee accepted his offer.
2	M/s Shabeer Traders		2814.98	2 nd			
1	M/s Intiaz Enterprises.	Blue Beret Cap per No.	83.74	1 st	Within Budget		Single qualified bidder, thus Procurement Committee accepted his offer as the same were according to last award contract.


(MUHAMMAD HASSAN SAHTO)
SENIOR SUPERINTENDENT
CENTRAL PRISON KARACHI
(MEMBER)


(CAPT (R) GHULAM AZHAR MAHESAR)
A.I.G
C.P.O SINDH POLICE KARACHI
(MEMBER)


(ASHRAF ALI NIZAMANI)
DEPUTY INSPECTOR GENERAL, OF PRISONS
HYDERABAD REGION
(CHAIRMAN PROCUREMENT COMMITTEE-III)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT. Sindh Prisons Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Supply of different counts of Yarn
- 4) TENDER NUMBER INF-KRY No.691/18
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Different Counts of Yarn (30/S, 20/S & 20/S)
- 6) FORUM THAT APPROVED THE SCHEME Nil
- 7) TENDER ESTIMATED VALUE Rs. 5 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 22.02.2018 at 01:00 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 No. (List attached at Annexure-A)
- 12) NUMBER OF BIDS RECEIVED 03 No.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 03 No.
- 14) BID EVALUATION REPORT (Enclose a copy) Copy of Technical & Financial Bid Evaluation Report enclosed at Annexure-B.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s Intiaz Enterprises,
Shop No.01 O.T.7/52,
Moula Ali Lane, Behind Khoja Masjid,
Kharadar Old Town, Karachi
- 16) CONTRACT AWARD PRICE Rs.17,47,384/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Yes, mentioned in the financial bid evaluation report
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | |
|---|--------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ ✓ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Inspector General of Prisons Sindh, Karachi

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

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

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

Yes	<input checked="" type="checkbox"/>	Date: 02.02.2018 and SPPRA ID No. 2147483647, Serial No.36529.
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily Jang dated 05.02.2018, Daily Dawn & Daily Kawish dated 06.02.2018.
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

Yes	
<input checked="" type="checkbox"/>	

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

Yes	
<input checked="" type="checkbox"/>	

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

Yes	
<input checked="" type="checkbox"/>	

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons.)

Yes	
<input checked="" type="checkbox"/>	

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

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

(If yes, enclose a copy)

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


Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

<input checked="" type="checkbox"/>	Special Conditions mentioned in the bid document
No	

Signature & Official Stamp of
Authorized Officer


INSPECTOR GENERAL OF PRISONS
SINDH

11. NUMBER OF TENDER DOCUMENT SOLD.

S #	Name of Bidders
1	M/s Mohsin Enterprises
2	M/s Shaheer Traders
3	M/s M.Siddique & Co.
4	M/s Imtiaz Enterprises

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT. Sindh Prisons Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Supply of different counts of Yarn
- 4) TENDER NUMBER INF-KRY No 691/18
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Different Counts of Yarn (40/2 & 32/2)
- 6) FORUM THAT APPROVED THE SCHEME Nil
- 7) TENDER ESTIMATED VALUE Rs. 5 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 22.02.2018 at 01:00 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 No. (List attached at Annexure-A)
- 12) NUMBER OF BIDS RECEIVED 03 No.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 03 No.
- 14) BID EVALUATION REPORT (Enclose a copy) Copy of Technical & Financial Bid Evaluation Report enclosed at Annexure-B.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s M.Siddique & Co.
58, Cochinwala Market,
New Naham Road, Karachi
- 16) CONTRACT AWARD PRICE Rs. 11,54,446/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Yes, mentioned in the financial bid evaluation report

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

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____

c) TWO STAGE BIDDING PROCEDURE _____

d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

Domestic / Local

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Inspector General of Prisons Sindh, Karachi

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

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

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

Yes	<input checked="" type="checkbox"/>	Date: 02.02.2018 and SPPRA ID No. 2147483647, Serial No 36629.
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily Jang dated 05.02.2018, Daily Dawn & Daily Kawish dated 06.02.2018.
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

Yes	
<input checked="" type="checkbox"/>	

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

Yes	
<input checked="" type="checkbox"/>	

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

Yes	
<input checked="" type="checkbox"/>	

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

Yes	
<input checked="" type="checkbox"/>	

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

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

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

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

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

<input checked="" type="checkbox"/>	Special Conditions mentioned in the bid document.
No	

Signature & Official Stamp of
Authorized Officer


INSPECTOR GENERAL OF PRISONS
SINDH

II. NUMBER OF TENDER DOCUMENT SOLD.

S #	Name of Bidders
1	M/s Mohsin Enterprises
2	M/s Shaheer Traders
3	M/s M.Siddique & Co.
4	M/s Imtiaz Enterprises

ANNEXURE-115

BID EVALUATION REPORT (TECHNICAL)


1. Name of Procuring Agency: Inspector General of Prisons Sindh, Karachi.
2. Tender Reference No: INF/KRY - 691/18.
3. Tender Description/Name of work/item: For Supply of "Different Count of Yarn" to Sindh Prisons Department for the year 2017-2018.
4. Method of Procurement: Single Stage Two Envelop Procedure.
5. Tender Published: SPPRA Serial No.36629 & ID No.2147483647 dated 02.02.2018 & (Daily Jang dated 05.02.2018, Daily Dawn and Daily Kawish 06.02.2018.
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) 22.02.2018
9. No. of Bid technically qualified (if applicable): 02 No.
10. Bid(s) Rejected: 01 No.
11. Financial Bid Opening date: 22.02.2018

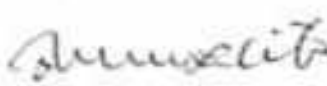
12. Bid Evaluation Report:

Bidder-wise detail of technically qualified and disqualified is as under:

S#	Name of Firm / Bidder	Remarks	Qualified / Disqualified
1.	M/s M.Siddique & Co.	This firm has submitted all requisite documents mentioned in the bid document as well as quoted all counts of Yarn in the technical proposal, but submitted samples of two counts of Yarn i.e. 40/2 and 32/2. The Procurement Committee found the samples according to the required tender specification & quality, hence Committee declared them qualified for opening their financial proposals and rejected the technical proposals of 30/5 and 20/5 for non-submission of samples.	Qualified
2.	M/s Imliaz Enterprises	This firm has submitted all requisite documents mentioned in the bid document as well as submitted samples of all counts of Yarn i.e. 40/2, 32/2, 30/5, 20/5. The Procurement Committee examined the samples supplied by the bidder and found the samples of 30/5 and 20/5 according to the required tender specification and quality, but samples of 40/2 and 32/2 were not found according to the required tender specification & quality, hence Committee declared them qualified for two counts of Yarn i.e. 30/5 & 20/5 and recommended for opening their financial proposals.	Qualified
3.	M/s Mohain Enterprises	This firm has submitted requisite documents mentioned in the bid document. The Procurement Committee examined the samples of yarn supplied by the said bidder, but samples found of sub-standard quality and not according to the required tender specification, hence Procurement Committee declared them disqualified and recommended that sealed financial proposals may be returned to them unopened.	Disqualified


(SHEIKH NAWAZ SAHTO)
SENIOR SUPERINTENDENT
CENTRAL PRISON HYDERABAD
(MEMBER)


(QURBAN ALI SYAL)
SECTION OFFICER (PRISONS II)
HOME DEPARTMENT
GOVERNMENT OF SINDH KARACHI
(MEMBER)


(MUHAMMAD HASSAN SAHTO)
SENIOR SUPERINTENDENT
CENTRAL PRISON KARACHI
(CHAIRMAN PROCUREMENT COMMITTEE VII)

BID EVALUATION REPORT (FINANCIAL)

1. Name of Procuring Agency: Inspector General of Prisons Sindh, Karachi.
2. Tender Reference No: INF/KRY - 691/18.
3. Tender Description/Name of work/item: For Supply of "Different counts of Yarn to Sindh Prisons Department for the year 2017-2018.
4. Method of Procurement: Single Stage Two Envelop Procedure.
5. Tender Published: SPPRA Serial No.36629 & ID No.2147483647 dated 02.02.2018 & (Daily Jang dated 05.02.2018, Daily Dawn and Daily Kawish 06.02.2018.
6. Total Bid documents Sold; 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) 22.02.2018
9. No. of Bid technically qualified (if applicable): 02 No.
10. Bid(s) Rejected: 01 No.
11. Financial Bid Opening date: 22.02.2018

12. Bid Evaluation Report:

Bidder-wise detail is as under:

Sl	Name of Firm or Bidder	Description of Store		Cost offered by the Bidder per lbs	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
		Name of Item	Count of Yarn					
1	M/s M.Siddique & Co.	P.C Yarn	40/2	240.62	1 st	Within Budget	-	Single technically qualified bidder and rates were found according to the prevailing market rates, therefore Procurement Committee accepted his offer.
		P.C Yarn	32/2	213.59				
2	M/s Imtiaz Enterprises	P.C Yarn	30/S	191.86	1 st	Within Budget	-	Single technically qualified bidder and rates were found according to the prevailing market rates, therefore Procurement Committee accepted his offer.
		P.C Yarn	20/S	172.18				



(SHAH NAWAZ SAND)
SENIOR SUPERINTENDENT
CENTRAL PRISON HYDERABAD
(MEMBER)



(QURBAN ALI SYAL)
SECTION OFFICER (PRISONS II)
HOME DEPARTMENT
GOVERNMENT OF SINDH KARACHI
(MEMBER)



(MUHAMMAD HASSAN SAHITO)
SENIOR SUPERINTENDENT
CENTRAL PRISON KARACHI
(CHAIRMAN PROCUREMENT COMMITTEE-VII)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT. Sindh Prisons Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Orthopedic beds alongwith accessories
- 4) TENDER NUMBER INF-KRY No.691/18
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Orthopedic beds alongwith accessories
- 6) FORUM THAT APPROVED THE SCHEME Nil
- 7) TENDER ESTIMATED VALUE Rs. 12.50 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 22.02.2018 at 01:00 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 No. (List attached at Annexure-A)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 No.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 04 No.
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy of Technical & Financial Bid Evaluation Report enclosed at Annexure-B.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s Shaheer Traders,
5-E, 23/9, Nazimabad, Karachi.
- 16) CONTRACT AWARD PRICE Rs.97,20,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Yes, mentioned in the financial bid evaluation report
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | |
|--|--------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Inspector General of Prisons Sindh, Karachi

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

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

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

Yes	<input checked="" type="checkbox"/>	Date: 02.02.2018 and SPPRA ID No. 2147483647, Serial No 36629.
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily Jang dated 05.02.2018, Daily Dawn & Daily Kawish dated 06.02.2018.
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes <input checked="" type="checkbox"/>	Special Conditions mentioned in the bid document.
No	

Signature & Official Stamp of
Authorized Officer


INSPECTOR GENERAL OF PRISONS
SINDH

11. NUMBER OF TENDER DOCUMENT SOLD.


S #	Name of Bidders
1	M/s Hospital Solutions
2	M/s Elate C.C (Pvt) Ltd
3	M/s Universal Enterprises
4	M/s Radiant Medical (Pvt) Ltd
5	M/s Shaheer Traders (tender downloaded from SPPRA website)

BID EVALUATION REPORT (TECHNICAL)**ANNEXURE-B**


1. Name of Procuring Agency: Inspector General of Prisons Sindh, Karachi.
2. Tender Reference No: INF/KRY - 691/18.
3. Tender Description/Name of work/item: For Supply of "Orthopedic beds alongwith accessories" to Sindh Prisons Department for the year 2017-2018.
4. Method of Procurement: Single Stage Two Envelop Procedure.
5. Tender Published: SPPRA Serial No.36629 & ID No.2147483647 dated 02.02.2018 & (Daily Jang dated 05.02.2018, Daily Dawn and Daily Kawish 06.02.2018,
6. Total Bid documents Sold; 05 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) 22.02.2018
9. No. of Bid technically qualified (if applicable): 04 No.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 01.03.2018

12. Bid Evaluation Report:**Bidder-wise detail of technically qualified and disqualified is as under:**

Sr	Name of Firm / Bidder	Remarks	Qualified / Disqualified
1.	M/s Hospital Solutions	This firm has submitted all requisite documents according to the eligibility & evaluation criteria mentioned in the bid document as well as submitted sample of orthopedic bed alongwith accessories according to the required tender specification, hence Procurement Committee declared them qualified for opening their financial proposals.	Qualified
2.	M/s Elate C.C (Pvt) Ltd	This firm has submitted all requisite documents according to the eligibility & evaluation criteria mentioned in the bid document as well as submitted sample of orthopedic bed alongwith accessories according to the required tender specification, hence Procurement Committee declared them qualified for opening their financial proposals.	Qualified
3.	M/s Universal Enterprises	This firm has submitted all requisite documents according to the eligibility & evaluation criteria mentioned in the bid document as well as submitted sample of orthopedic bed alongwith accessories according to the required tender specification, hence Procurement Committee declared them qualified for opening their financial proposals.	Qualified
4.	M/s Shaiher Traders	This firm has submitted all requisite documents according to the eligibility & evaluation criteria mentioned in the bid document as well as submitted sample of orthopedic bed alongwith accessories according to the required tender specification, hence Procurement Committee declared them qualified for opening their financial proposals.	Qualified


(MUHAMMAD HASSAN SAHTO)
SENIOR SUPERINTENDENT
CENTRAL PRISON KARACHI
(MEMBER)


(ABDUL MANNAN)
EXAMINER OF STORE
INDUSTRIES & COMMERCE DEPARTMENT
GOVERNMENT OF SINDH KARACHI
(MEMBER)


(ASHRAF ALI NEZAMANT)
DEPUTY INSPECTOR GENERAL OF PRISONS
HYDERABAD REGION
(CHAIRMAN PROCUREMENT COMMITTEE-IV)


BID EVALUATION REPORT (FINANCIAL)


1. Name of Procuring Agency: Inspector General of Prisons Sindh, Karachi.
2. Tender Reference No: INF/KRY - 691/18.
3. Tender Description/Name of work/item: For Supply of "Orthopedic beds alongwith accessories" to Sindh Prisons Department for the year 2017-2018.
4. Method of Procurement: Single Stage Two Envelop Procedure.
5. Tender Published: SPPRA Serial No.36629 & ID No.2147483647 dated 02.02.2018 & (Daily Jang dated 05.02.2018, Daily Dawn and Daily Kawish 06.02.2018.
6. Total Bid documents Sold: 05 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) 22.02.2018
9. No. of Bid technically qualified (if applicable): 04 No.
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening date: 01.03.2018

12. Bid Evaluation Report:

Bidder-wise detail is as under:

Sr	Name of Firm or Bidder	Name of Items & Unit	Cost offered by the Bidder in Rs.	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Shaheer Traders	Orthopedic beds alongwith accessories	1,21,500	1 st	Within Budget	1 st lowest	Being lowest among the qualified bidders thus Procurement Committee accepted his offer.
2	M/s Elate C.C (Pvt) Ltd		1,25,000	2 nd	-		
3	M/s Hospital Solutions		1,43,000	3 rd	-		
4	M/s Universal Enterprises		1,88,740	4 th	-		


(MUHAMMAD HASSAN SAITO)
SENIOR SUPERINTENDENT
CENTRAL PRISON KARACHI
(MEMBER)


(ABDUL MANNAN)
EXAMINER OF STORE
INDUSTRIES & COMMERCE DEPARTMENT
GOVERNMENT OF SINDH KARACHI
(MEMBER)


(ASHRAF ALI NIZAMI)
DEPUTY INSPECTOR GENERAL OF PRISONS
HYDERABAD REGION
(CHAIRMAN PROCUREMENT COMMITTEE-IV)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT. Sindh Prisons Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Purchase & Installation of Diesel Generators
- 4) TENDER NUMBER INF-KRY No.691/18
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase & Installation of Diesel Generators
- 6) FORUM THAT APPROVED THE SCHEME Nil
- 7) TENDER ESTIMATED VALUE Rs. 38.159 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 23.02.2018 at 11:30 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD 09 No. (List attached at Annexure-A)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 No.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 03 No.
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy of Technical & Financial Bid Evaluation Report enclosed at Annexure-B.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s Greaves Pakistan (Pvt) Ltd,
Modern Motors House, Beaumont Road,
Karachi
- 16) CONTRACT AWARD PRICE Rs. 3,38,31,603/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Yes, mentioned in the financial bid evaluation report.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | |
|---|--------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ ✓ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Inspector General of Prisons Sindh, Karachi

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

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

21) ADVERTISEMENT :

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

Yes <input checked="" type="checkbox"/>	Date: 02.02.2018 and SPPRA ID No. 2147483647, Serial No 36629.
No <input type="checkbox"/>	

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

Yes <input checked="" type="checkbox"/>	Daily Jang dated 05.02.2018, Daily Dawn & Daily Kawish dated 06.02.2018.
No <input type="checkbox"/>	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

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

Yes	Special Conditions mentioned in the bid document.
No	

Signature & Official Stamp of
Authorized Officer


INSPECTOR GENERAL OF PRISONS
SINDH

11. NUMBER OF TENDER DOCUMENT SOLD.

S #	Name of Bidders
1	M/s Greaves Pakistan (Pvt) Ltd
2	M/s Elate C.C (Pvt) Ltd
3	M/s Multiline Enterprises
4	M/s Sky High Company
5	M/s Vorson (Pvt) Ltd
6	M/s Power Vision
7	M/s Power Zone
8	M/s S.M Jaffar & Co. <small>(tender downloaded from SPPRA website)</small>
9	M/s Allied Engineering & Services <small>(tender downloaded from SPPRA website)</small>

BID EVALUATION REPORT (TECHNICAL)

ANNEXURE 'B'


1. Name of Procuring Agency: Inspector General of Prisons Sindh, Karachi.
2. Tender Reference No: INE/KRY - 691/18.
3. Tender Description/Name of work/item: For Supply of "Diesel Generators" to Sindh Prisons Department for the year 2017-2018.
4. Method of Procurement: Single Stage Two Envelop Procedure.
5. Tender Published: SPPRA Serial No.36629 & ID No.2147483647 dated 02.02.2018 & (Daily Jang dated 05.02.2018, Daily Dawn and Daily Kawish 06.02.2018.
6. Total Bid documents Sold; 09 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) 23.02.2018
9. No. of Bid technically qualified (if applicable): 03 No.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 02.03.2018

12. Bid Evaluation Report:

Bidder-wise detail of technically qualified and disqualified is as under:

S#	Name of Firm / Bidder	Remarks	Qualified / Disqualified
1.	M/s S.M. Jaffar & Co.	This firm has submitted all requisite documents according to the evaluation criteria mentioned in the bid document and quoted the specification of Diesel Generators according to the requisite tender specification, hence Procurement Committee declared them qualified for opening their financial proposals. The details of marks obtained in the bidder's eligibility criteria are mentioned in the minutes of the meeting.	Qualified
2.	M/s Greaves Pakistan (Pvt) Ltd	This firm has submitted all requisite documents according to the evaluation criteria mentioned in the bid document and quoted the specification of Diesel Generators according to the requisite tender specification, hence Procurement Committee declared them qualified for opening their financial proposals. The details of marks obtained in the bidder's eligibility criteria are mentioned in the minutes of the meeting.	Qualified
3.	M/s Allied Engineering & Services (Pvt) Ltd	This firm has submitted all requisite documents according to the evaluation criteria mentioned in the bid document and quoted the specification of Diesel Generators according to the requisite tender specification, hence Procurement Committee declared them qualified for opening their financial proposals. The details of marks obtained in the bidder's eligibility criteria are mentioned in the minutes of the meeting.	Qualified


(MUHAMMAD HASSAN SAHITO)
SENIOR SUPERINTENDENT
CENTRAL PRISON KARACHI
(MEMBER)


(ABDUL MANNAN)
EXAMINER OF STORE
INDUSTRIES & COMMERCE DEPARTMENT
GOVERNMENT OF SINDH KARACHI
(MEMBER)


(NAZIM USAIID KAZI)
DEPUTY INSPECTOR GENERAL OF PRISONS
KARACHI REGION
(CHAIRMAN PROCUREMENT COMMITTEE)

BID EVALUATION REPORT (FINANCIAL)

1. Name of Procuring Agency: Inspector General of Prisons Sindh, Karachi.
2. Tender Reference No: INF/KRY - 691/18.
3. Tender Description/Name of work/item: For Supply of "Diesel Generators" to Sindh Prisons Department for the year 2017-2018.
4. Method of Procurement: Single Stage Two Envelop Procedure.
5. Tender Published: SPPRA Serial No.36629 & ID No.2147483647 dated 02.02.2018 & (Daily Jang dated 05.02.2018, Daily Dawn and Daily Kawish 06.02.2018.
6. Total Bid documents Sold; 09 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) 23.02.2018
9. No. of Bid technically qualified (if applicable): 03 No.
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening date: 02.03.2018

12. Bid Evaluation Report:

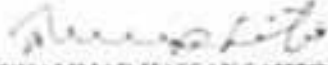
Bidder-wise detail is as under:

Sl	Name of Firm or Bidder	Name of Item & Qty	Total Cost offered by the Bidder in Rs.	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Greaves Pakistan (Pvt) Ltd	Diesel Generator 200 KVA	2,10,50,757	1 st	Within Budget	Lowest bidder	Being lowest among the qualified bidders thus Procurement Committee accepted his offer.
		Diesel Generator 100 KVA	50,30,883				
		Diesel Generator 60 KVA	42,20,892				
		Diesel Generator 30 KVA	35,29,071				
2	M/s S.M. Jaffar & Co.	Diesel Generator 200 KVA	2,12,24,370	2 nd	.	.	.
		Diesel Generator 100 KVA	50,57,678				
		Diesel Generator 60 KVA	43,30,341				
		Diesel Generator 30 KVA	36,62,355				

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3	M/s Allied Engineering & Services (Pvt) Ltd	Diesel Generator 200 KVA	2,74,32,551	3 rd	.	.	.
		Diesel Generator 100 KVA	63,50,058				
		Diesel Generator 80 KVA	53,43,858				
		Diesel Generator 30 KVA	41,31,504				


 (MUHAMMAD HASSAN SAHTO)
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 EXAMINER OF STORE
 INDUSTRIES & COMMERCE DEPARTMENT
 GOVERNMENT OF SINDH KARACHI
 (MEMBER)


 (NAZIM AHMED KAZI)
 DEPUTY INSPECTOR GENERAL OF PRISONS
 KARACHI REGION
 (CHAIRMAN PROCUREMENT COMMITTEE-VI)

FINANCIAL PROPOSAL FORM ANNEXURE "D"

**REQUIREMENT OF KHAKI DRILL CLOTH (D.W)
FOR SINDH PRISONS DEPARTMENT FOR THE YEAR 2017-2018**

S#	Description	Quantity	Unit Price without GST	Ratio of GST	Amount of GST	Unit Price inclusive of GST	Total Amount with GST
1.	Khaki Drill Cloth	11000 Meters	235.83	6%	14.15	249.98	2,749,780/-

Tender are required to comply with all the clauses mentioned in the terms and conditions of the tender alongwith submission of all the relevant documents required. In case of any deviation / incomplete documents from tenderer will be prohibited for competing in the tender / tender their offer in invalid.

Pay Order / Demand Draft of Bid Security 3% of the total bid amount (in original must be attached with Bid)

Number(s)

Amount

11932730

100,000/-

Name of Bank(s) with Full Address

Alfied Bank (Shahkhan-e-Raiden)

Full Name & Address of Firm SHANEER TRADERS, 5E, 23/9, NAZIMABAD, KARACHI

C.N.I.C No. of authorized Person

42101-6035756-7

Signature of Authorized Person

Seal / Stamp of Firm



FINANCIAL PROPOSAL FORM

REQUIREMENT OF BLUE WARM JACKETS FOR SINDH PRISONS DEPARTMENT FOR THE YEAR 2017-2018

S#	Description	Quantity	Unit Price without GST	Ratio of GST	Amount of GST	Unit Price inclusive of GST	Total Amount with GST
3.	Blue Warm Jackets	1300 No.	2632.06	6%	157.99	2789.98	3,626,974/-

Tender are required to comply with all the clauses mentioned in the terms and conditions of the tender alongwith submission of all the relevant documents required. In case of any deviation / incomplete documents from tenderer will be prohibited for competing in the tender / tender their offer in invalid.

Pay Order / Demand Draft of Bid Security 3% of the total bid amount (in original must be attached with Bid)

Number(s)	Amount
No. 11932732	Rs. 120,000/-

Name of Bank(s) with Full Address Allied Bank, Shahrab-e-Gaideen, Karachi

Full Name & Address of Firm MOHSIN ENTERPRISES, KARACHI

C.N.I.C No. of authorized Person 42101-2980993-9

Signature of Authorized Person _____

Seal / Stamp of Firm _____



FINANCIAL PROPOSAL FORM

REQUIREMENT OF BLUE BERET CAPS FOR SINDH PRISONS DEPARTMENT FOR THE YEAR 2017-2018

S#	Description	Quantity	Unit Price without GST	Ratio of GST	Amount of GST	Unit Price inclusive of GST	Total Amount with GST
5.	Blue Beret Caps	3653 No.	79.00	6%	4.74	83.74	305,902.2-
				f		Imp	

Tender are required to comply with all the clauses mentioned in the terms and conditions of the tender alongwith submission of all the relevant documents required. In case of any deviation / incomplete documents from tenderer will be prohibited for competing in the tender / tender their offer in invalid.

Pay Order / Demand Draft of Bid Security 3% of the total bid amount (in original must be attached with Bid)

Number(s)

Amount

04631040

202870/-

Name of Bank(s) with Full Address FBL Cloth Market Branch

IMTIAZ ENTERPRISES
Shop No. 1, Imtiaz Manzi
O.T. 7/52 Moula Ali Lane
Kharadar Old Town,
Karachi

Full Name & Address of Firm

C.N.I.C No. of authorized Person 42101-5158/83-9

Signature of Authorized Person _____ for **IMTIAZ ENTERPRISES**

Seal / Stamp of Firm _____

for Imtiaz
Proprietor



FINANCIAL PROPOSAL FORM**REQUIREMENT OF DIFFERENT COUNT OF YARN (P.C AND COTTON)
FOR SINDH PRISONS DEPARTMENT FOR THE YEAR 2016-2017**

Sl#	Description of white yarn (Ring)	Specification of Yarn			Net weight (in lbs)	Unit Price without GST	Ratio of GST	Amount of GST	Unit Price inclusive of GST	Total Amount with GST
		Count of Yarn	Cotton	Polyester						
1	Sample furnished	40/2 (Ring) Tana	70%	30%	3200 lbs	225.68	6%	13.54	239.22	765506.56
2	Sample furnished	32/2 (Ring) Bang	70%	30%	1800 lbs	200.87	6%	12.05	212.92	383259.96
3	Yarn	30/3 Bang	70%	30%	1300 lbs	181.00	6%	10.86	191.86	249418.00
4		20/3 Tana	70%	30%	2200 lbs	162.43	6%	9.75	172.18	378786.76
5		20/3 Tana & Bang	70%	30%	6500 lbs	162.43	6%	9.75	172.18	1119142.79

Tender are required to comply with all the clauses mentioned in the terms and conditions of the tender alongwith submission of all the relevant documents required. In case of any deviation / incomplete documents from tenderer will be prohibited for competing in the tender / render their offer in invalid.

Pay Order / Demand Draft of Bid Security 3% of the total bid amount (in original must be attached with Bid) Number(s) 04631041 Amount 86885/-

Name of Bank(s) with Full Address FBI Cloth Market Branch.

Full Name & Address of Firm IMTIAZ ENTERPRISES.
Shop No. 1, Imtiaz Manzil,
O.P. 7/52 Maula Ali Lane
Kharadar Old Town,
Karachi

C.N.I.C No. of authorized Person 42101-5192483-9

Signature of Authorized Person for IMTIAZ ENTERPRISES

Seal / Stamp of Firm Proprietor



FINANCIAL PROPOSAL FORM**REQUIREMENT OF DIFFERENT COUNT OF YARN (P.C AND COTTON)
FOR SINDH PRISONS DEPARTMENT FOR THE YEAR 2016-2017**

S#	Description of white yarn (Ring)	Specification of Yarn			Net weight (in lbs)	Unit Price without GST	Rate of GST	Amount of GST	Unit Price inclusive of GST	Total Amount with GST
		Count of Yarn	Cotton	Polyester						
1	Yarn	40/2 (Ring) Tana	70%	30%	3200 lbs	227/-	6%	13/62	240/62	769,984/-
2		32/2 (Ring) Tana	70%	30%	1800 lbs	201/50	6%	12/09	213/59	384,462/-
3		30/5 (Ring) Tana	70%	30%	1300 lbs	132/50	6%	10/95	193/45	251,485/-
4		20/5 (Ring) Tana	70%	30%	2200 lbs	163/-	6%	9/78	172/78	380,116/-
5		20/5 (Ring) Tana & Bone	70%	30%	6500 lbs	163/-	6%	9/78	172/78	1,123,070/-

Tender are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents required. In case of any deviation / incomplete documents from tenderer will be prohibited for competing in the tender / tender their offer in invalid.

Pay Order / Demand Draft of Bid Security 3% of the total bid amount (in original must be attached with Bid)

Number(s)

Amount

04631045

87,275/-

Name of Bank(s) with Full Address _____

Full Name & Address of Firm _____

M. SIDDIQUE & CO

55, COCHINWALA MARKET,
NEW NAHAM ROAD,
KARACHI (PAKISTAN)

C.N.I.C No. of authorized Person

42101-7724600-9

Signature of Authorized Person _____

For M. SIDDIQUE & CO.

Seal / Stamp of Firm _____

(MUHAMMAD SIDDIQUE)
PROPRIETOR



FINANCIAL PROPOSAL FORM

REQUIREMENT OF 80 No. ORTHOPEDIC BEDS ALONGWITH ACCESSORIES FOR SINDH PRISONS DEPARTMENT FOR THE YEAR 2017-2018

S#	Description	Quantity	Unit Price without GST	Ratio of GST	Amount of GST	Unit Price inclusive of GST	Total Amount with GST
1.	Orthopedic beds alongwith accessories	80 No.	121500/-	0%	-	121500/-	9729000/-
Prices should be quoted in Pakistani Rupees in words & in figures							

Tender are required to comply with all the clauses mentioned in the terms and conditions of the tender alongwith submission of all the relevant documents required. In case of any deviation / incomplete documents from tenderer will be prohibited for competing in the tender / render their offer in invalid.

Pay Order / Demand Draft of Bid Security 3% of the total bid amount (in original must be attached with Bid) Number(s) 11932735 Amount 400,000/-

Name of Bank(s) with Full Address Allied Bank (Cantonment - Qarden)

Full Name & Address of Firm SHAHEER TRADERS SE 23/9 Nazimabad

C.N.I.C No. of authorized Person 42101-6035756-7

Signature of Authorized Person _____

Seal / Stamp of Firm _____





Telephone No. 021-99231418
 Fax #: 021-99231084
 Email: sindhprisons@gmail.com

**OFFICE OF THE
 INSPECTOR GENERAL OF PRISONS, SINDH**
 Pir Illahi Buksh Road Muslimabad, Karachi.

Part E (III): PRICE SCHEDULE IN PAK RS. – FINANCIAL PROPOSAL

Name of bidder: Greaves Pakistan (Pvt.) Ltd. N.I.T No. SB-1/01, KT No. 20

Opening Date: 23-02-2018 Date: 07-02-2018

Name of items, quantity & specifications

Price should be quoted in Pak Rupees, including all taxes, duties, charges inclusive packing / freight till delivery and installation, commissioning etc per unit i.e. complete Diesel Generator.

Sr	Renovation Service / Item Description	BOQ / Specification	Qty offered	Measurement	Unit Cost (without GST)	Ratio of GST	Amount of GST	Unit Price inclusive of GST	Total Amount with GST
i.	Diesel Generator 200 KVA	COMPLY	05	Unit	3260000	17%	554200	3814200	19071000
ii.	Supply, installation, of sound & weather proof canopy 850BA @ 1 meter & 7 meter clearance around the genset	COMPLY	05	Unit	180000	17%	30600	210600	1053000
iii.	Making of earth pit rod type max. depth upto 150.	COMPLY	05	Job	13000	17%	3060	2060	105300
iv.	Supply laying & termination of earth cable 95mm ² G.Y	COMPLY	-	Meter	3100	17%	527	3627	3627
v.	supply and installation manual change over switch.	COMPLY	05	Unit	25000	17%	4250	29250	146250
vi.	Transportation charges	COMPLY	05	Job	20000	17%	3900	23400	117000
vii.	Installation, testing & commissioning	COMPLY	05	Job	25000	17%	4250	29250	146250
viii.	Construction of shade with aluminum sheets suitable for the size of 200 KVA Diesel Generator set.	COMPLY	05	Job	40000	17%	6800	46800	234000
ix.	Construction of RCC foundation Pad	COMPLY	05	Job	24000	17%	4090	28090	140400
x.	Power Cable and Control Cable	COMPLY	25		1160	17%	1972	13572	33930
Grand Total for whole scope in words & figures									21050757

TWENTY ONE MILLION FIFTY THOUSAND SEVEN HUNDRED FIFTY SEVEN ONLY.



Sr	Renovation Service / Item Description	BOQ / Specification	Qty offered	Measurement	Unit Cost (without GST)	Ratio of GST	Amount of GST	Unit Price inclusive of GST	Total Amount with GST
i.	Diesel Generator 100 KVA	COMPLY	02	Unit	1860000	17%	316200	2176200	4352400
ii.	Supply, installation, of sound & weather proof canopy 15dbA @1 meter & 7 meter clearance around the genset	COMPLY	02	Unit	115000	17%	19550	134550	269100
iii.	Making of earth pit rod type min. depth upto 15ft.	COMPLY	02	Job	18000	17%	3060	21060	42120
iv.	Supply laying & termination of earth cable 35mm ² G/Y	COMPLY	-	Meter	2900	17%	493	3393	3393
v.	supply and installation manual change over switch.	COMPLY	02	Unit	22000	17%	3740	25740	51480
vi.	Transportation charges	COMPLY	02	Job	25000	17%	4250	29250	58500
vii.	Installation, testing & commissioning	COMPLY	02	Job	25000	17%	4250	29250	58500
viii.	Construction of shade with aluminum sheets suitable for the size of 100 KVA Diesel Generator set	COMPLY	02	Job	40000	17%	6800	46800	93600
ix.	Construction of RCC foundation Pad	COMPLY	02	Job	30000	17%	5100	35100	70200
x.	Power Cable and Control Cable	COMPLY	25	Meter	1080	17%	183.6	1263.6	31590
Grand Total for whole scope in words & figures					Five Million Thirty Thousand Eight Hundred Eighty Three Only				5030843

FIVE MILLION THIRTY THOUSAND EIGHT HUNDRED EIGHTY THREE ONLY.



Sl	Renovation Service / Item Description	BOQ / Specification	Qty offered	Measurement	Unit Cost (without GST)	Ratio of GST	Amount of GST	Unit Price inclusive of GST	Total Amount with GST
i.	Diesel Generator 60 KVA	COMPLY	02	Unit	1540000	17%	261800	1801800	3603600
ii.	Supply, installation, of sound & weather proof canopy 15dbA @ 1 meter & 7 meter clearance around the genset	COMPLY	02	Unit	100000	13%	17000	117000	234000
iii.	Making of earth pit rod type max. depth upto 15R.	COMPLY	02	Job	18000	17%	3060	21060	42120
iv.	Supply laying & termination of earth cable 25mmsq GY	COMPLY	-	Meter	2600	17%	442	3042	3042
v.	supply and installation manual change over switch.	COMPLY	02	Unit	20000	17%	3400	23400	46800
vi.	Transportation charges	COMPLY	02	Job	2500	17%	425	2925	5850
vii.	Installation, testing & commissioning	COMPLY	02	Job	25000	17%	4250	29250	58500
viii.	Construction of shade with aluminum sheets suitable for the size of 60 KVA Diesel Generator set.	COMPLY	02	Job	40000	17%	6800	46800	93600
ix.	Construction of RCC foundation Pad	COMPLY	02	Job	22000	17%	3740	25740	51480
x.	Power Cable and Control Cable	COMPLY	25	Meter	1070	17%	170	1170	29250
Grand Total for whole scope in words & figures									4220892

FOUR MILLION TWO HUNDRED TWENTY THOUSAND EIGHT HUNDRED NINETY TWO ONLY. -

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Sl	Renovation Service / Item Description	BOQ / Specification	Qty offered	Measurement	Unit Cost (without GST)	Ratio of GST	Amount of GST	Unit Price inclusive of GST	Total Amount with GST
i.	Diesel Generator 30 KVA	COMPLY	02	Unit	1265000	17%	215050	1480050	2960100
ii.	Supply, installation, of sound & weather proof canopy 85dbA @ 1 meter & 7 meter clearance around the genset	COMPLY	02	Unit	85000	17%	14450	99450	198900
iii.	Making of earth pit rod type max. depth upto 1.5m	COMPLY	02	Job	18000	17%	3060	21060	42120
iv.	Supply laying & termination of earth cable 16mmsq G/Y	COMPLY	-	Meter	2300	17%	391	2691	2691
v.	supply and installation manual change over switch.	COMPLY	02	Unit	20000	17%	3400	23400	46800
vi.	Transportation charges	COMPLY	02	Job	22000	17%	3740	25740	51480
vii.	Installation, testing & commissioning	COMPLY	02	Job	25000	17%	4250	29250	58500
viii.	Construction of shade with aluminum sheets suitable for the size of 30 KVA Diesel Generator set.	COMPLY	02	Job	40000	17%	6800	46800	93600
ix.	Construction of RCC foundation Pad	COMPLY	02	Job	20000	17%	3400	23400	46200
x.	Power Cable and Control Cable	COMPLY	25	Meter	760	17%	1282	1125	25000
Grand Total for whole scope in words & figures					THREE!				(3529071)

Please Note:

- i. The tenderer shall quote for items in the format of quotation attached;
- ii. All duties, taxes and other levies payable by the tenderer (including all Zila, Octri, Sales tax / VAT on the finished goods / services, with holding tax etc) shall be included in the item rate.
- iii. The rates quoted for each item (per unit) shall be fixed for the duration of the contract and shall not be subject to any adjustment.
- iv. Rates for partial Renovation service and supply of partial quantity of items are not acceptable.
- v. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Bidder / Supplier do not accept the correction of the errors, its bid will be rejected and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- vi. Corrections if any shall be made by crossing out, initialing, dating and rewriting.
- vii. Quantity of goods items may increased or decreased as per provisions of SPPRA Rules 2010 (Amended up to date).

KHURRAM NAB!
 [signature] [in the capacity of] Assistant General Manager Sales
 Duly authorized to sign bid for and on behalf of

Address: _____
 GST No. 12-00-8414-002-55



END DOCUMENT

Procurement of DIESEL GENERATORS for South Prisons Department for the year 2017-2018