

Telephone No.

021-99231418

Email: procurementsection1@gmail.com

## OFFICE OF THE INSPECTOR GENERAL OF PRISONS, SINDH

Pir Illahi Buksh Road Muslimabad, Karachi.

No.SB-1/ 6303 Dated: J 5 MAR 2018

To.

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

## SUBJECT: ACCEPTANCE LETTER FOR PURCHASE OF KHAKI DRILL CLOTE 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 a per detail given below:

SN	TEST & METHOD OF KHAKI DRILL CLOTH	SPECIFICATION	Approved Rates	Qty in meters	Amount in R
1.	Warp Count (combed)	40/2 ± 7%	Rs.249.98	11000	27,49,780
2.	Weft Count (combed)	40/2 ± 7%	Per Meter	Meters	-13109100
3.	Picks per inch	60	Ter Meter	Meters	
4.	Ends per inch	123 minimum		1 1	
5.	Weight per Sq. meter	240 Gm minimum		1 1	
6.	Weave	=3/1 Twill		1	
7.	Cotton (%)	48 ± 5%		1 1	
S.	Polyester (%)	52 ± 5%		201	
9.	Width (Inch)	56" X 56" (Double width)	1.0		
10.	Nature of dye	Disperse + VAT		1 1	
11.	Shrinkage in Warp/Weft	2.5% Maximum		10 - 4	
12.	Color Fastness to Chlorine (Shade Change) Color Fastness to Chlorine (Staining)	3-4 Minimum 3-4 Minimum			
13.	Washing Fastness (Color Change) Washing Fastness (Staining)	3-4 Minimum 3-4 Minimum			
14.	Rubbing Fastness (Dry) Rubbing Fastness (wet)	3-4 Minimum 3-4 Minimum			
15.	Perspiration Fastness (Color Change) Perspiration Fastness (Staining)	3-4 Minimum 3-4 Minimum			
16.	Light Fastness	4 Minimum			P 4
17.	Smoothness Appearance	2.5			
18.	The second secon	Khaki			
-			GRAN	D TOTAL:-	Rs.27,49,78

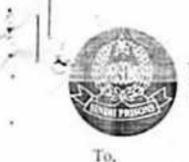
GRAND TOTAL IN WORDS:

(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 along with 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.

(NUSRAT HUSSAIN MANGAN)
INSPECTOR GENERAL OF PRISONS
KARACHI

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021-99231418

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## OFFICE OF THE INSPECTOR GENERAL OF PRISONS, SINDH

Pir Illahi Buksh Road Muslimabad, Karachi.

No.SIL-1/ 6304 Dated: 1 6 MAR 2018

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-I/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:

S#	TEST & METHOD BLUE WARM JACKETS	SPECIFICATION	Approved Rates	Quantity	Total Amount
1	Colour of Cloth	Blue	2789.98	1300	Rs.36,26,974/-
2	Weight per Sam (minimum)		Per No.	No	
	a. Outer Cloth	220 gm		1 1	
	b. Inner Cloth	100 gm			
	c. Inner Filling	150 gm		1 1	
3	Blending Composition (minimum)			- 1	
	a. Outer Cloth	90 % Cotton	1 1	1	
	b. Inner Cloth	55 % Polyester		- 1	
	c. Inner Filling	80 % Polyester	100		
4	Scoring Loss (maximum)	2.0 %			100
	Nature of Dye	Azoic	1.0	1	
5	Shrinkage (maximum)				
	a. Inner Cloth	1.56			F 10
	b. Outer Cloth	1.96			
6	Washing Test No.3				
	a. Change in Shade	3/4			
	b. Staining on Cotton	3/4			
7	Rubbing				
	a. Dry	374		1	
	b. Wet	3/4		1.5	

8	Stitching				
	a. Design	Four packets on the front of bush coat Nylon / Polyester	4		
	b. Thread	Fine (maximum 3***)		- 1	
	c. Stitching distance (inter- nodes)		-		
	d. Bockram	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 ½" x 1 ½ " Back 11" x 4"			
		1	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 along with 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
ARACHI

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Telephone No. 021-99231418

021-99231064

Email: procurementsection1@gmail.com

## OFFICE OF THE INSPECTOR GENERAL OF PRISONS, SINDH

Pir Illahi Buksh Road Muslimabad, Karachi.

No.58-1/ 6305 Dated: 16 MAR 2013

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 SINDE 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 a per detail given below:

S#	TEST & METHOD OF BLUE BERET CAPS	SPECIFICATION	Approved Rates	Quantity	Amount
1.	Wool	100% ± 2%	Rs.83.74	3653	Rs.3,05,902/-
2.	Quality of Wool	60s to 64s	Per No	No.	
3.	Weight Grams as per size:- 6 % 7 7 % 7 %	90 Gram Minimum 95 Gram Minimum 100 Gram Minimum 105 Gram Minimum 110 Gram Minimum	rer xu		
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)	-	1.5	
6.	Nature of Lining Cloth	VISCOSE/PC		1 1	
7.	Nature of Ribbon	Polyester/Cotton	1.0	1	
8.	No of Needles	8 Nos. Minimum			
9.	Finish	Felted and Sheered			
10,	Colour/Feet/Finish/Shade	D/ Blue			
11.	Stitching thread	Nylon/Polyester			
			GRAN	D 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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Fax #: 021-99231084

Email: procurementsection1@gmail.com

## OFFICE OF THE INSPECTOR GENERAL OF PRISONS, SINDH

Pir Illahi Buksh Road Muslimabad, Karachi.

No.SB-1/ 6308 Dated:

6 MAR 2018

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 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:

47.5	Description of			Net	Approved	****	
Sπ	white yarn (Ring)	Count of Yarn	Cotton	Polyester	weight (in lbs)	Rates	Total Amount
L	P.C Yam	30/S Bana	70%	30%	1300	191.86 Per Lbs	Rs.2,49,418/-
2.	P.C Yam	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/-
_		F1010 25 1-1017	-		Grat	d Total :-	Rs.17.47.384/-

#### GRAND TOTAL IN WORDS:

(Seventeen Lacs 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 along with 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

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

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

Pir Illahi Buksh Road Muslimabad, Karachi.

No.5B-1/ 6307 Dated 6 MAR 2018

M/s. M.Siddique & Co. 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:

Sit	Description of			Net	Approved		
	white yarn (Ring)	Count of Yarn	Cotton	Polyester	weight (in lbs)	Rates	Total Amount
1.	P.C Yam	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/-
					Crar	d 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.

> USRAT HUSSAIN MANGAN) INSPECTOR GENERAL OF PRISONS





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Email: procurementsection1@gmail.com

## OFFICE OF THE INSPECTOR GENERAL OF PRISONS, SINDH

Pir Illahi Buksh Road Muslimabad, Karachi.

No.SB-17 6306 Dated: 11 5 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:

Sa	Item Description / Specification	Approved Rates	Quantity	Total Amount in Rs.
1.	Orthopedic Traction Bed with Multiple Functions  Advantageous Configuration:  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 humper  IV trip pole  Urine hug holder  Casters 125mm with two bracks.  Backrest: 0 degree to 70 degree.	Rs.121500/-	80 No.	Rs.97,20,000/
	Kneerest: 0 degree to 35 degree.  Standard Accessories: Orthopedic frames SS framework      Frame Gauge     Foot extension bar step     Main bed frame thickness     Platform thickness     Platform thickness     Tracking frame     Tracking frame     Tracking frame thickness     Pulley clamp     Monkey Pulley with clamp     Long cross bar     Lifting clamp     Lifting clamp     Lifting clamp     Lifting clamp     Lifting clamp     Lifting clamp     Lifting clamp			

			Grand	Total :-	Rs.97,20,000
	ifacturer : Local try of Origin:- Pakistan	-			
Adjust steel p edges	y duty Structure, Height adjustme table Column shall have 3" or more pipe, Top shall be of imported ABS should be covered with Plastic Cap tal to avoid any damage while moving.	round stainless Material, Sharp			
Over	Bed Table				
1	CE & ISO certified		× 1		
	Surface: waterproof & wea (fibreproof as optional)     Size: W36"xL78"x4"	rable cloth			
:	Mattress with ragazine cover:  Description  i. inside: high dense sponge, of the cover.	coco & palm		8.	
	Counter weight 250g 500g 1 Kg	2 Pcs 4 Pcs 2 Pcs			

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.

Work order Reservate

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(NUSRAT HUSSAIN MANGAN)
INSPECTOR GENERAL OF PRISONS
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.58-1/

6302

Dated: 16 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.

area.	I have been been an applied a second to a second to a second to the seco	Rates & Qua	natity in fig	gure & words
s#	Description & Specification of Diesel Generator	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 art operating on 3-phase, 400V, 50Hz, 1500 spm Prime Rated coupled with following. Engine Make: John Decre (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 Supply, Installation, of sound & weather proof canopy 85dbA	Rs.42,10,151.4  Rapean (Forty Two Lace Ten Thomasod One Handred fifty one & forty parent) andy	5 (First)	Rs.2,10,50,757/- Repent (Two Crore Ter Lace fifty throughof seven bumbed and fifty seven) only
	#1 meter & 7 meter clearance around the genset  Making of earth pit rod type max, depth upto 15ft,  Supply laying & termination of earth cable 95mmag G/Y			
	Supply and installation manual change over switch.  Transportation charges			
	Installation, testing A commissioning  Construction of shade with aluminum sheets suitable for the size of 250 KVA Diesel Generator set.			
	Construction of RCC foundation Pad  Poundations supporting generator sets must meet floutation, 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 service ability and should be in built into the specifying conduit for electric starting systems, generator leads and fael and water connections.			

	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.			ē
2	KOHLER SDMO – FRANCE (J110K) DG SET Supply, installation, texting, & commissioning of brand new complete Dirsel 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 – 30 KW Standby Rating: 110 KVA – 88 KW	Rs.25,15,441.5  Raques (Twenty Five Laux Fidness Thomason direct Handled Entry rose & fifty passes stelly	2 t++	Rs.50,30,883/- Rispees (Fifty Late That Thomsond might bundred eighty three) only
	Supply, Installation, of sound & weather proof canopy \$5dbA  #1 meter & 7 meter clearance around the genset  Making of earth pit rod type max, depth upto 15fb.  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.			
	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 serviceshility 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 70mm2(copper			
	<ul> <li>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.</li> <li>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.</li> </ul>			

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 Afternator Nake: Kohler (France). Alternator ref No: KH00771T Prime Rating: 60 KVA - 48 KW Sundby Rating: 66 KVA - 53 KW Supply, Installation, of sound & weather proof canopy 85dbA ②I meter & ? 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 massual change over switch. Iransportation charges Installation, testing & commissioning Construction of stude with aluminum sheets suitable for the size of 60 KVA Diesel Generator set.  Construction of RCC foundation Pad  • Foundations supporting generator sets must meet floutation, alignment and vibration parameters for successful operatine. The foundations 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 ausembly, Contractor shall prepare foundation using appropriate material, Length and breadth of foundation should be afficust 1 foot (12"/05/mm) 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 fael and water connections.  Power Cable and Control Cable	Rs.21,10,446/- Report (Twenty over laza ten thousand floor lambed & Roty and entry	No. 2 Two	Rs.42,20,892/ Rapine (Forty two lac- teenty flutesand might headed & meety two mily		
	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.					
•	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  Supply, Installation, of sound & weather proof canopy 85dhA  @1 meter & 7 meter clearance around the genset  Making of corth pit red type max, depth uptn 15ft,  Supply laving & termination of earth cable 16mmsq G/Y  Supply and installation manual change over switch.	Rs.17,64,535.5  Request (Sevention less serry four thousand five humbed there is a fifty paint) only	2 1→	Rs.35,29,071/- Regen (Theiry five last twenty sine flowered & seventy sine) only		

	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> <li>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 wishstand the installation's weight and prevent deflection.</li> <li>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.</li> <li>Provision should be provided for convenience and serviceshility and should be in built into the specifying conduit for electric starting systems, generator leads and fuel and water connections.</li> </ul>		
	Power Cable and Control Cable		
	<ul> <li>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.</li> <li>The total distance of the power cable and control cable is approximately 25 meters. The total length of the cable</li> </ul>		
-	would be as per actual site.	COLUMN TOTAL	D. 7 30 31 (01)
		GRAND TOTAL	Kr.77871'00?

GRAND TOTAL IN WORDS:

(Three Crore Thirty Eight Lacs Thirty One Thousand Six Hundred and Three) only

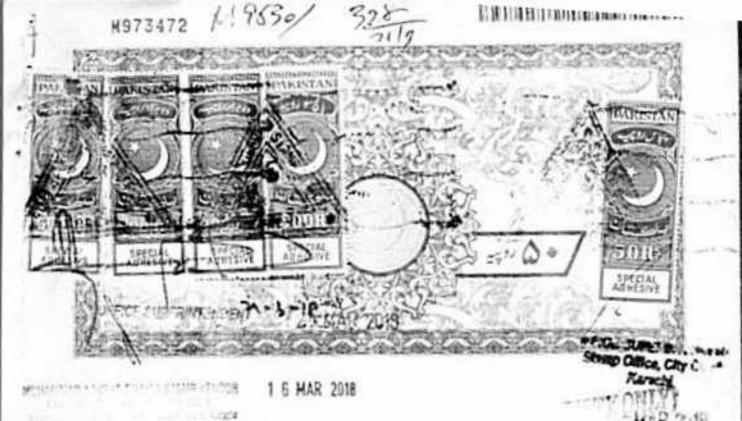
Performance Security at the rate of 10% = Rs.33,83,160/-

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 along with 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.

(NUSRAT HUSSAIN MANGAN)
INSPECTOR GENERAL OF PRISONS
AND HARRICHIE

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### AGREEMENT DEED

This agreement made this \_\_\_\_\_ day of March 2018, by and between the Inspector General of Prisons Sindh Karachi at Pir Illahi Buksh Road, Muslimabad Karachi, hereinafter called he "Party No.1", of the one part, And Mr. Abid Ali, Proprietor of M/s Shaheer Traders locate, at 54E, 23/9, Nazimabad, Karachi, hereinafter called the "Party No.2" which expression shall is slude their successor, legal representatives of the second part.

Whereas the Party No.1 requires the following Khaki Drill Cloth and related servic., 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 Lacs Forty Nine Thousand Seven Hundred & Eighty only at the rate of 10% performance security amounting to Rs.2,75,000/- Rupees (Two lacs seventy five thousand) only vide pay order No.11932751 dated 16.03.2018 of Allied Bank Shahrah- 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:

Si	KHAKI DRILL CLOTH	SPECIFICATION	Approved Rates	Qty in meters	Amount in Rs.
1.	Warp Cou * (combed)	40/2 + 7%	Rs.249.98	11000	27,49,780/-
2.	Weft Cours combed)	43/2 + 7%			21,47,180/
3.	Picks per ince	60	Per Meter	Meters	
4.	Ends per incl	123 minimum			
5.	Weight per Someter	240 Gm minimum		1	N. C.
6,	Weave	#5/1 Twill		1	
7.	Cotton (%)	48 + 5%			
S.	Polyester (%)	52 + 5%			
9.	Width (Inch)	56" X 56" (Double wigh)			
10,	Nature of dis	Disperse + VAT		K	
11.	Shrinkage in Varp/Weft	2.5% Maximum			
	Color Fastner to Chlorine (Shade Chaner)	3-4 Minimum 3-4 Minimum	18	13	

13.	Washing Fastness (Color Change) Washing Fastness (Staining)	3-4 Minimum 3-4 Minimum	
14.	Rubbing Fastness (Dry) Rubbing Fastness (wet)	3-4 Minimum 3-4 Minimum	
15.	Perspiration Fastness (Color Change) Perspiration Fastness (Staining)	3-4 Minimum 3-4 Minimum	
16.	Light Fastness	4 Minimum	
17.	Smoothness Appearance	2.5	
18.	Color	Khaki	

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

GRAND TOTAL:- Rs.27,49,780/-

(ABID ALI). PROPRIETOR

M'S SHAHEER TRADERS

5-E, 23/9, NAZIMABAD, KARACHI

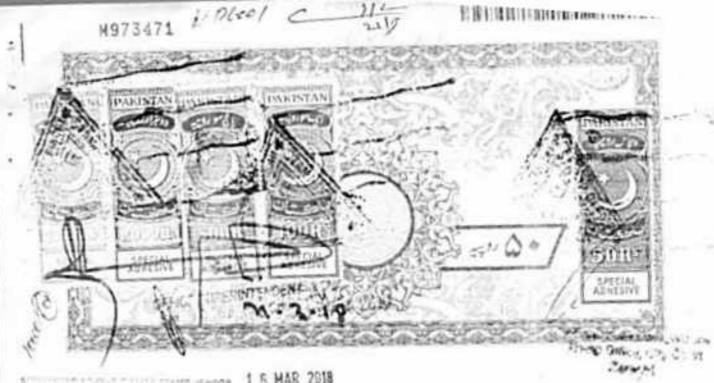
42101-607 2562

Witness 1.

Witness 2.

Signature

Address: how make



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16 18 11 625 Has

MAR 2018

### AGREEMENT DEED

This Agreement made this Och 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. Saced 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/- Rupces (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;

5#	TEST & METHOD BLUE WARM JACKETS	SPECIFICATION	Approved Rates	Quantity	Total Amount
1	Colour of Cloth	Blue	-	4457	
2	Weight per Squi (minimum)	Dine	2789.98 Per No.	1300 No	Rs.36,26,974/-
	a. Outer Cloth	220 gm	-	101000	
	b. Inner Cloth	100 gm	-		
	c. Inner Filling	150 gm			
	Blending Composition (minimum)	129 gm			
	a, Outer Cloth	90 % Cotton			

			GRAND TOTAL:-	Rs.36,26,974/
	g. Prison monogram	Pocket 4 %" x 1 %" Back 11" x 4"		
	f. Buttons	Thread embroidered "Prison Constable" written in white colone with black back ground just above the left upper		
	e. Zip	Best quality colour matching with cloth	3	
	d. Bockram	Best quality in shoulders and pocket covers Beass knobs in best quality		
	c. Stitching distance (inter nodes)		-	
_	b. Thread	Fine (maximum 3**)		
	a. Design	Four packets on the front of bush coat Nylon / Polyester		•
	Stitching			
	b. Wet	3/4		21
	a. Dry	3/4		
7	Rubbing			
	b. Staining on Cotton	3/4		
	a. Change in Shade	3/4		
6	Washing Test No.3			
	b. Outer Cloth	1%		
2	a. Inner Cloth	1%		
5	Nature of Dye Shrinkage (maximum)	nans.		
-	The state of the s	Azoic		
4	Scoring Less (maximum)	2.0%		
	h. Inner Code	55 % Polyester 80 % Polyester	1 1	

### 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.



Page 2 of 3

- 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.
- The Inspector General of Prisons Sindh Karachi covenants to pay the Party 4/-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 SINDIL KARACHI

PARTY NO.02

(SAFED AHMED), PROPRIETOR M/S MOHSIN ENTERPRISES SHOP NO J IQBAL MARKET. SOLDIER BAZAR KARACHI

2101-2380793-9

Witness 1. Signature

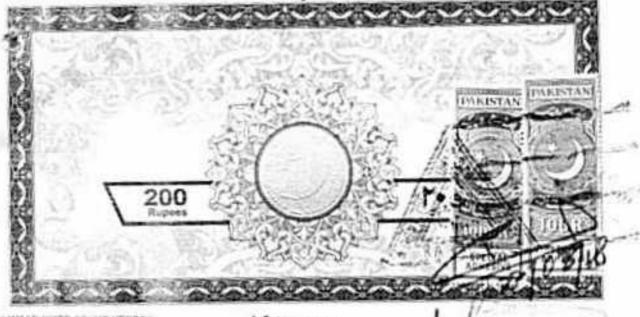
Witness 2.

Signature

Abid Al Name:

CNIC#: 42101-63526-7

Address: No. 14 Wiz Justo J



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LIE # 14, Shop F 15a, Non-diver Centra
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### AGREEMENT DEED

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, bereinafter, 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	10016 ± 216	Rs.83.74	3653 No.	Rs.3,05,902/-
2.	Quality of Wool	60s to 64s	Per No		
3.	Weight Grams as per size:- 6 % 7 7 % 7 % 7 %	90 Gram Minimum 95 Gram Minimum 100 Gram Minimum 105 Gram Minimum 110 Gram Minimum	Per No		
4.	Colour Fastment  1. Rubbing Wet & Dry  2. Light  3. Washing	3.5 Minimum 3.5 Minimum 3.0 Minimum			



11.		Nylon/Polyester	GRAND TOTAL:-	Rs.3,05,902/-
10.	Colour Feel Finish /Shade	D/ Blue	1 1	
9.	Finish	Felted and Sheered	1 1	
S.	No of Needles	8 Nos. Minimum		
7,	Nature of Ribbon	Polyester/Cotton		
6.	Nature of Lining Cloth	VISCOSE/PC		
5.	Washing a. Change ins color b. Staining to Cotton/wool	3.5 (Min) 3.0 (Min)		

(Three Lacs Five Thousand Nine Hundred & Two) Only

#### Now this Agreement witnessed as follows:

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

INSPECTOR GENERAL OF PRISONS SINDH, KARACHI

PARTY NO.02

OF IMPIAL ENTERPRISES.

(IMTIAZ). Proprietor

PROPRIETOR

Mr. Imtiaz Enterprises Shop No.01, O.T 7/52,

Moula Ali Lanc, Behind Khoja Masjid,

Kharadar Old Town, Karachi

Witness 1. Signature (1)

Witness 2. Signature mother field in

Name: Musiamman Sibbique

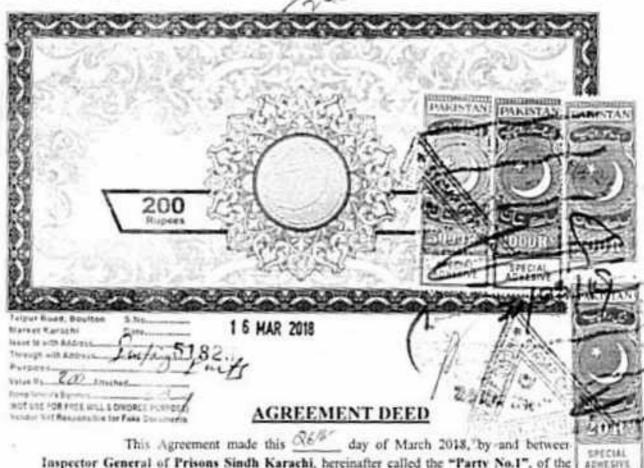
CNIC#: 42161-1825158-5 200 N CNIC#:42161-7724666-9

Address: Flat No. 3-22 Home Agast monal - Seet 11/1 Morth Canachi

Name: M. FAREOR KHANS

Address: D-IN Black-6 F.B. Ago

Kangai



This Agreement made this \(\times \) day of March 2018, by and between Inspector General of Prisons Sindh Karachi, hereinafter called the "Party No.1", of the part, And Mr. Imitiaz, Proprietor of M/s Imitiaz 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:

MT 141	Description of	Specification of Yarn			Net	Approved	Carry and Carry and Carry	
S#	white yarn (Ring)	Count of Yaru	Cotton	Polyester	weight (in lbs)	Rates Per Lin	Total Amount	
1.	P.C Yaen	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/-	
					(	rand Total :-	Rs.17,47,384/-	

GRAND TOTAL IN WORDS: (Seventeen Lacs Forty Seven Thousand Three Hundred & Eighty Four) Only



#### Now this Agreement witnessed as follows:

- In this agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract bereinafter 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:
  - 20) Articles of Agreement;
  - b): Instructions to Bids;
  - Condition of Contract: (c)
  - Offer of Party No.2 including the relevant correspondences prior to signing of this Agreement with all Annexure duly filled in:
  - The specifications of the stores; and e)
  - n 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 SINDIL KARACHI

PARTY NO.02

for IMTIAZ ENTERPRIS

(IMTIAZ),

PROPRIETOR M/s. Imtiar Enterprises

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

Karachi

Witness 1. Signature

Name:

MUHAMMAD SITURGUE

CNIC#:

42101-7724600-9

Address:

C.Fo. Free

Witness 2. Signature

Name:

M- FARONG ICHAN

CNIC#:

42101-1825153-5

Address:

Flat 115: 7-22 Hoor Arastina Seett - 11/1 North Icanachi

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### AGREEMENT DEED

This Agreement made this Oble 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/- Rupces (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:

S#	Description	Specificat	tion of Ya	ra	Net	Approved	NAME OF A STREET
	Sa	of white yarn (Ring)	Count of Yarn	Cotton	Polyester	(in lbs)	Per Lbs
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/-
					Gr	and 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:

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. 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
  - 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

(MUHAMMAD SIDDIQUE)

(MUHAMMAD STEDIQUE), PROPRIETOR

M/s. M.Siddique & Co, 58, Chochinwala Market,

New Neham Road, Karachi.

Witness 1. Signature

Name:

CARHAN - BUMED KHAN

CNIC#:

42501-1387194-5

Address:

E-5 Pailway neutring mede

colony ugwach

Witness 2. Signature

Name: M. FARM ICHON

Name: C.N.LC#:

42101-1825158-5

Address:

Flat 120-2-22 Hoer Apartment

Seet-11/7 North scann Co.



Whereas the Party No.1 requires the following Orthopedic Beds alongwith accessories and retailed services, whereas the Party No.2 has agreed to supply and inspection of the said Ophopedic Beds alongwith accessories valued at Rs.97,20,000/- Rupees (Ninety Seven Lucs & Telenty Thousand) that at the rate of 10% performance security amounting to Rs.9,72,000/- Rupees (Nine lacs & sevential to thousand) vide pay order No.11932750 dated 16.03.2018 of Allied Bank Shishrah 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:

Si	Item Description / Specification	Approved Rates per unit	Quantity	Total Amount in Rs.	
1.	Orthopedic Traction Bed with Multiple Functions  Advantageous Configuration:  Hospital fixed height fowler bed (Two cranks)  Double Fowler  Steel Construction  Scranch preliip resistant eposy powder coated  Backnest & Kneerest adjustable by manual crank winding machanism at fact and of bed.  Easy removable ABS Head and foot boards with lock  Built-in bumper  IV trap pole	Rs.1,21,500/-	80 No.	Rs.97,20,000/-	



C. 339701. (41.71 Urine bag holder Casters 125mm with two bracks. Backrest. O degree to 70 degree. Kneerest. 0 degree to 35 degree. Standard Accessories: Orthopedic frames \$5 framework 18" Frame Gauge Foot extension bar step 1.5em Main bed frame thickness 1.1mm Platform thickness racking frame \$8201 Lmm Tracking frame thickness 4 Pcs Jonkey Palley with clamp 2 Pes 6 Pca Long tress ber I set punter west 2 Pes 4 Pes 2 Pes Mattress with rugarine cover; Description inside: high dense sponge, coco & palm Surface: waterproof & wearable cloth (fibreproof as optional) Size: W36"xL78"x4" CE & ISO certified SPECIAL ADMEST VE Over Bed Table Henry duty Structure, Height adjustment, Main and Adjustable Column shall have 3" or more round stainless ateal pipe, Top shall be of imported ABS Material, Sharp edges should be covered with Plastic Caps or equivalent F. 2121 W transcrial to avoid say damage while moving. Manufacturer: Local Country of Origin: Pakistan Rs.97,20,000/-Grand Total :-

### 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:
  - a) Instructions to bidders.
  - b) Award of the Contract Special Conditions.
  - c) Articles of Agreement.
  - d) Form of bid (letter of offer)
  - e) The specifications of the store and
  - f) Hill 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 -E. 23/9, NAZIMABAD, KARACHI

4210160357567

Witness 1. Signature 1

Name: Muhammad 409,006

CNIC #: 41303 4542044-1

Address H. No. 125 Plot No. 40

Liagral Colony Hyd

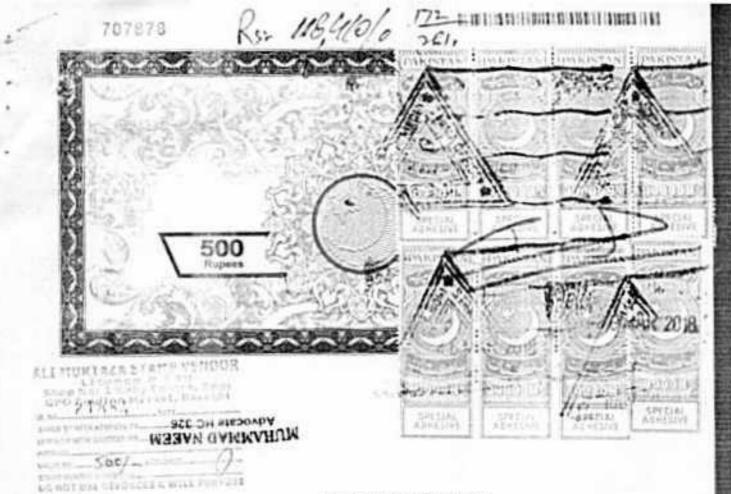
Witness 2.

Signature

Name: . Vecel Alament

CNIC#: 42181-240-993-9

Address: Nozamatar



### AGREEMENT DEED

PARISTAN

Concert of Prisons Sindh Karschi, Pir Illahi Buksh Road Muslimahad Karachi hereinafter called the "Party No.1", of the one port, And Mr. Khurram Nabi, Assistant General Manager (Sales) of M/s Greaves Tailistan (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 unfounding 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:

1	04		Rates & Quantity in figure & words			
1	S#	Description & Specification of Diesel Generator	Approved rate per unit	Qty in:	Total Amount	
	1	KOHLER SDMO - FRANCE (1220K) PG NET Supply, installation, testing of commissioning of brand new complete Direct Guierrator Set KOHLER SDMO - France (1220K) DG set operating on 3-phase, 400V, 50Hz, 1500 rpss Prime Rated sympled with following Engine Make: John Deers (France)	Hx 42,10,151.4 Representation from The Thomas from Humand fire year & Early present technic	dee:	Rs 2,10,50,757/-  Aspens (Time Cross Time Land Sity deceased arrows baselind and Sity se-and order	

KHURRAM NABI \_\_

Page Laf 5

CURSTAN	Engine ref No: 6068H5G22			
620202 PM	Alternator Make: Kohler (France).			
73	Alternator ref Nov. ICHIB1220T	400		
1	Prime Rating: 200 KVA = 160 KW Standby Rating: 220 KVA = 176 KW			
00 J V6	Supply, Installation, of sound & weather proof canopy 85dbA	100	Trees.	
JA JA	SI meter & J. main clearance around the great		761	
1	Making of earth pil rod type max, depth upto 150t.			
March	Supply laying A termination of earth calife 95eumag G/Y Supply and incoming manual change over switch.			
111	Transportation charges			
200	Irrestation, triving A connecessing			
(Fabrica)	Construction of stude with aluminum sheets suitable for the size of			
MAISTAN	200 KVA Direct Orfergion set. Construction of BCC foundation Pad			
The state of				
Sustitions (4)	<ul> <li>Foundations experting generator sets must meet floatation, signosers-and-floration parameters for successful operation.</li> </ul>			
- 100	The foundation should have reinforced concrete pad to ensure			
Sec. 650 AS	durability. Foundation must be able to withstand the			
The second	<ul> <li>Depending upon the pressure exerted by the GENSET</li> </ul>			
200207	assembly, Contractor shall prepare foundation using			
200	appropriate material. Length and breadth of foundation should			
LO CONTROL	he atleas: 1 line (12"/305mm) more than the Exclosure length and breadth respectively. The foundation height should be			
DISTRIBUTED OF THE PARTY OF THE	about 150-140 mm shore ground level.			
NAME OF TAXABLE PARTY.	<ul> <li>Provision should be provided for convenience and</li> </ul>			
AKISTANI	serviceatility and should be in built into the specifying conduct			
A Comment	for electric starting systems, generator leads and facil and water connections.			
是五年	Power Cable and Control Cable	-		
<b>新疆 田</b>	The power, cable should be 4 core 185mm2(copper			
1	99,99%) or equivalent to carry load of 270 amperes per			
A STATE OF	physical and will be connected with the main panel			
the County	located at the electric room at the site / prison.			
1000	<ul> <li>The total distance of the power cable and control cable is</li> </ul>			
and the same	approximatal 25 meters. The total length of the cable			
-	Would be as per actual site.			
Comme	KOHLER SDMO - FRANCE (J110K) DG SET Supply, installation, testing, & commissioning of brand new	Rs 25,15,441.5	2	Rs.50.30,883
1	Dampigte Diesel Generator Set KOHLER SDMO - France	PA-42,12,441.2	7.00	Name of Street,
AND THE PERSON	(J110K) DG set operating on 3-phase, 400V, 50Hz, 1500 rpes	Report (Twenty Ever	Tee	Represident Lane There
55:5809 VH	Prime Rated coupled with following.  Engine Make: John Derre (France)	Lars Fifteen Throsand Tree Theoline listy one &		Threewed right booched & inglety three) only
100	Engine ref No. 404310F120	Tity passa) only		
A STEEL OF	Alternator Make: Kohler (France).			
CHARLE.	Alternator ref No: KH00911T			
21127218	Prime Rating: 100 KVA = 80 KW Standby Rating: 110 KVA = 88 KW			10
7//////	Supply, Installation, of sound & weather proof canopy \$5dbA	1		
SAINTANI	@1 meter A ? motor clearance around the genert	. 1		
SPL TROOP	Making of earth pit rod type max, depth uptn 15ft.			
CC-CCC	Supply laying its termination of earth cable 35mmaq G/Y			
125	Supply and installation manual change over switch.			
2-21/13	Transportation chapters			
8112 M	Local Lean, testing & commissioning			
The state of	Construction of chade with aluminum sheets suitable for the size of			
100	100 KVA Diegel Constitute set.			
1	Construction of RCC foundation Pad			
	<ul> <li>Foundations supporting generator sets must meet floatation.</li> </ul>			
mineral .	alignment, and Wheation parameters for successful operation.  The foundation should have reinforced concrete pad to ensure			
USTAN	durability. Foundation must be able to webstand the			
10070	installation x origin and prevent deflection.			
DESCRIPTION OF THE PERSON OF T	<ul> <li>Depending upon the pressure exacted by the GENSET unentity. Commenter shall prepare foundation using</li> </ul>			
202.69	appropriate material. Length and breadth of foundation should			
ARTON MARKET	be atleast 1 fron (12"/505mm) more than the Engineer length			
E9 E				
	and breath respectively. The functions bright should be about 150,160 nm about stood level.			
	shear 420-160 sum above ground level.  Transmitt should be provided for convenience and			
	about 440-160 mm above ground level.			
	shear 420-160 sum above ground level.  Transmitt should be provided for convenience and			
	shear 420-160 sum above ground level.  Transmitt should be provided for convenience and			

	for electric starting systems, generator leads and fuel and water towards too.			
	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 France Rated coupled with following. Engine Make: John Duere (France) Engine ref No: 4045TF120 Alternator Make: Kubber (France). Alternator ref No: KH00771T Prime Rating: 60 KVA - 48 KW Standby Rating: 66 KVA - 53 KW Supply, Installation, of sound & weather proof cannyy 85dbA © 1 meter & 7 meter clearance around the genset	Rs.21,10,4464  Repeat (Temp) on two- ten derivated fine tended & farty (in) only	2	Rs.42,20,892/- Supers (forty tree last react) the seath of a party forth seeks (
	Making of earth pit and type max, depth upto 15th.  Supply laying & termination of earth cable 25-mining G/V  Supply and installation manual change over switch.  Transportation charges  lastallation, testing & commissioning  Construction of shade with aluminum sheets nutable for the size of 60 KVA Diesel Generator set.			
	Construction of RCC foundation Pad  Foundations supporting generator sets must meet flustation, alignment and vibration parameters for necessful operation. The foundation invold have resolved emprets pad to ensure distability. Foundation must be able to withstand the installation's weight and prevent deflection.  Depending upon the pressure exarted by the GENSET attembly, Constructor shall prepare foundation using appropriate numerial. Length and breadth of foundation should be adease I floot (12°/100/mm) more than the Enclosure length and breadth respectively. The foundation beight about the about 150-100 mm above ground level.  Provision should be provided for convenience and nervicentially and should be in built into the specifying conduit for electric curting systems, generator leads and fact and water connections.  Prover Cable and Control Cable			
	The power cubic 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 moon 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 so per actual site.			
4	KOHLER SDMO - FRANCE (J33) DG SET Supply, installation, testing, & commissioning of brand new complete Diesel Generator Set KOHLER SDMO - France (333) DG set operating on 3-phase, 400V, 50Hz, 1500 rpm Frime Rated coupled with following. Engine Make: John Deene (France) Engine ref No: 30290FS29 Alternator Make: Kohler (France). Alternator sef No: KH00462T Prime Rating: 50 KVA - 24 KW Enoughy Rating: 13 KVA - 26 4 KW	Rs.17,64,535.5  Require Chromost has say from thousand first first & breaked first first & 6th; person only	2 fee	R4.35,29,071/ Supers (Thoty Sine in treaty case throught privately case) solly
	Supply, Installation, of sound & weather proof canopy \$5dbA is 1 meter & 7 meter clearance around the gennet Making of earth pit rud type man, depth uptn 15th.			

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KHURRAM NAIMeres

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> <li>Feundations supporting generator sets must meet floatation, alignment and wheatom 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.</li> <li>Depending upon the pressure exerted by the GENSET assembly. Commector shall prepare foundation using appropriate muterial Length and breadth of foundation should be atlens? I first (12°/2025mm) more than the Enclosure length and breadth empectively. The foundation height should be about 150-160 mm above ground level.</li> <li>Provinces should be provided for convenience and servicessibility and should be in built into the specifying conduit for electric starting systems, generator leads and facil and water connections.</li> </ul>	
Power Cable and Control Cable	
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:	

### New 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.

GRAND TOTAL IN WORDS: (Three Crore Thirty Eight Lacs Thirty One Thousand Six Hundred and Three) only

- 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.
  - General and Special Conditions of Contract Condition of Contract.
  - e) Schedule of Requirement
  - d) Bill of Quantities (BOQs) and Technical Specification
  - e) Bid Letter
  - 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.

KHURRAM NABI

ntunt General Manager Sales Page 4

INSPECTION CENERAL OF PRINCIPAL

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

PARTY NO.02

INSPECTOR GENERAL OF PRISONS SINDH, KARACHI (Khurram Nabi), Assistant General Manager (Sales) M/s Greaves Pakitan (Pvt) Ltd, Modern Motors House, Beaumont Road Karachi

Witness 1. Signature

Name: Mulamund 4/2/005

CNIC #: 4/303-45/2044-1

Address: HINO 125 Plot NO 40 Ling funt colony 4 yoursel

Witness 2. Signature

Name: S. M. Ati Davish

CNIC#: 42101-52997 4-7

Address: 1 - 461, 5c/4, Nod



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.58-11 7035

Dated: 6 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%
N.	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) Color Fastness to Chlorine (Staining)	3-4 Minimum 3-4 Minimum
13.	Washing Fastness (Color Change) Washing Fastness (Staining)	3-4 Minimum 3-4 Minimum
14.	Rubbing Fastness (Dry) Rubbing Fastness (wet)	3-4 Minimum 3-4 Minimum
15.	Perspiration Fastness (Color Change) Perspiration Fastness (Staining)	3-4 Minimum 3-4 Minimum
16.	Light Fastness	4 Minimum
17.	Smoothness Appearance	2.5
18.	Color	Khaki





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: 5 MAR 2016

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 BLUE WARM JACKETS	SPECIFICATION
1	Colour of Cloth	Blue
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
	b. Inner Cloth	55 % Polyester
	c. Inner Filling	80 % Polyester
4	Scoring Loss (maximum)	2.0 %
	Nature of Dye	Azoic
5	Shrinkage (maximum)	
	a. Inner Cloth	1 %
	b. Outer Cloth	1 %
6	Washing Test No.3	
	a. Change in Shade	3/4
	b. Staining on Cotton	3/4
7	Rubbing	
	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***)
	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" writter in white colour with black back ground just above the left upper
	g. Prison monogram	Pocket 4 1/1" x 1 1/5" Back 11" x 4"

(NUSRAT HUSSAIN MANGAN)
(NSPECTOR GENERAL OF PRISONS
ANDH 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.

10.58-11 703

Dated: 26 MAR 20

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 1/4 7 1/4	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



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Telephone No. 021-99231418 021-99231084 Email: sindhprisons@gotail.com

## OFFICE OF THE INSPECTOR GENERAL OF PRISONS, SINDH

Pir Illahi Buksh Road Muslimabad, Karachi.

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.

-	Description of	Specifica	tion of Ya	rn	Net weight	
S#	white yarn (Ring)	Count of Yarn	Cotton	Polyester	(in lbs)	Purpose
1.	P.C Yam	40/2 (Ring) Tana	70%	30%	3200	For manufacturing of 5000 meters Khaki
2.	P.C Yarn	32/2 (Ring) Bana	70%	30%	1800	Drill Cloth

(NUSRAT HUSSAIN MANGAN) INSPECTOR GENERAL OF PRISONS

Copy forwarded for information and necessary compliance to:

The Deputy Inspector General of Prisons Karachi Region. 1.

The Senior Superintendent, Central Prison Karachi. He is directed to please obtain aforementioned store strictly in accordance with tender and sample specification Michel Ling and report the same toothis Inspectorate General for carrying out necessary inspection.

(NUSRAT HUSSAIN MANGAN) NSPECTOR GENERAL OF PRISONS



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.5B-1/

Dated: 8 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.

	Description of	Specifica	tion of Ya	rn	Net weight	
Sä	white yaru (Ring)	Count of Yarn	Cotton	Polyester	(in lbs)	Purpose
1.	P.C Yarn	30/S Bana	70%	30%	1300	For manufacturing of 10500 meters Mazri
2.	P.C Yarn	20/S Tana	70%	30%	2200	Cloth
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
SENDIR EARACHI

Copy forwarded for information and necessary compliance to:

The Deputy Inspector General of Prisons Hyderabad Region.

 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.

Aser Kalor 13

(NUSRAT HUSSAIN MANGAN)
INSPECTOR GENERAL OF PRISONS
SINDS EARLICH



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.58-11 7036

Dated 2 6 MAR 201

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.	Orthopedic Traction Bed with Multip	le Functions
	Advantageous Configuration:  Hospital fixed height fowler bed (Touble Fowler)  Steel Construction  Scratch & chip resistant epoxy pow	(wo cranks)  wder coated  manual crank winding mechanism at foot end of bed.
	Kneerest: 0 degree to 35 degree.  Standard Accessories;	
	Orthopedic frames SS framework	
	Frame Gauge Foot extension bar step Main bed frame thickness Platform thickness Tracking frame Tracking frame thickness Pulley clamp Monkey Pulley with clamp Long cross bar	18" 2 1.5mm 1.1mm SS201 1mm 4 Pes 2 Pes 6 Pes
	Lifting clamp	1 set

 Counter weight
 2 Pcs

 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

(NUSRAT HUSSAIN MANGAN)

INSPECTOR GENERAL OF PRISONS

SINDH KARACHI

Page 2 of 2



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.58-1/ 7178

Dated: D. MIAT

To,

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

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	

		The second secon	entity in fig	gure & words
S#	Description & Specification of Diesel Generator	Approved rate per unit with GST	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 coupled with following. Engine Make: John Deere (France) Engine ref No: 6068HSG22 Alternator Make: Kohler (France). Alternator Make: Kohler (France). Alternator set No: KH01220T 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 95mming GrY 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 anomaliation's weight and prevent deflection.  Depending upon the pressure exerted by the GENSET amentally. Contractor shall prepare foundation using appropriate material. Length and breadth of foundation should be affect I foot (127/305mm) 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.		5	Rs 2,10,50,757.  Request (Two Cross Te Leus fifty thousand and fifty server bundled and fifty server unity
	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.			

	CONT. TO LONG. HER ARE SHARE MUSEUM.	THE RESIDENCE OF THE PARTY OF T	ntity in fig	gure & words
S#	Description & Specification of Diesel Generator	Approved rate per unit with GST	Qty in No.	Total Amount
2	KOHLER SDMO - FRANCE (J110K) DG SET	Se sesendarion I		Construction and the
	Supply, installation, testing, & commissioning of brand new complete Diesel Generator Set KOHLER SDMO - France	Rs.25,15,441.5	2	Rs.50,30,883/-
	(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	Espate (Twenty Five Laz Folton Throused Ene Hambod Boty one & fifty paint) only	Tee	Regions (Fifty Lace The Thomson's eight handed nightly three) only
	Standby Rating: 110 KVA - 88 KW			
	Supply, Installation, of sound & weather proof canopy \$5db.			
	@1 meter & 7 meter clearance around the genset			
	Making of earth pit rod type max, depth upto 15ft.  Supply laying & termination of earth cable 35mmiq GY			1
	Supply and installation manual change over switch.			
	Transportation charges	1		
	Installation, testing & commissioning	1		
	Construction of shade with aluminum sheets suitable for the size of 100 KVA Diesel Generator set.			
	Construction of RCC foundation Pad			1
	<ul> <li>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.</li> <li>Depending upon the pressure exerted by the GENSET assembly. Contractor shall prepare foundation using appropriate material. Length and breadth of foundation should be attend 1 foot (12*7305mm) more than the Enclosure length and breadth respectively. The foundation height should be about 150-160 mm above ground level.</li> <li>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.</li> <li>Power Cable and Control Cable</li> </ul>			
	LUNI CARLANA COMPLEXANT			1
	<ul> <li>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.</li> <li>The total distance of the power cable and control cable is approximately 25 meters. The total length of the cable</li> </ul>			

			antity in fig	ure & words
S#	Description & Specification of Diesel Generator	Approved rate per unit with GST	Qty in No.	Total Amount
3	KOHLER SDMO - FRANCE (J66K) DG SET			
3	Supply, installation, testing, & commissioning of brand new complete Diesel Generator Set KOHLER SDMO - France	Rs.21,10,446/-	2	Rs.42,20,892/-
	(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	Regard (Twenty see loss on thousand five hundred & Early six) nely	Ten	Repeak (Forty feet lace twenty thousand right humbed & ninety rees) solly
	Supply, Installation, of sound & weather proof canopy \$5dbA		0.00	
	@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 mutallation 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> <li>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.</li> <li>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.</li> <li>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.</li> <li>Power Cable and Control Cable</li> </ul>			
	Fower Cause and Control Cause	1	li .	V
	<ul> <li>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.</li> <li>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.</li> </ul>			

			antity in reg	ure & words
.#	Description & Specification of Diesel Generator	Approved rate per unit with GST	Qty in No.	Total Amount
1	KOHLER SDMO - FRANCE (J33) DG SET Supply, installation, testing, & commissioning of brand new	Rs.17,64,535.5	2	Rs.35,29,071/
	complete Diesel Generator Set KOHLER SDMO - France (J33) DG set operating on 3-phase, 400V, 50Hz, 1500 spm Prime Rated coupled with following. Engine Make: John Decre (France) Engine ref No: 3029DFS29 Alternator Make: Kohler (France). Alternator ref No: KH00462T Prime Rating: 30 KVA - 24 KW Standby Fating: 33 KVA - 26.4 KW	Rogers (Seventiers lace waty fine thousand five hundred thirty five & fifty pane) only	7	Bayers (Thirty five in lowery new thousand severity tool) only
	Supply, Installation, of sound & weather proof canopy \$5dhA			
	@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 initallation manual change over switch.			
	Transportation charges			0.00
-	Installation, testing & commissioning  Construction of shade with aluminum sheets suitable for the size of			
	30 KVA Diesel Generator set.		1	1
	Construction of RCC foundation Pad		1	1
	· Foundations supporting generator sets must meet floatation,			
	alignment and vibration parameters for successful operation.	1	1	
	The foundation should have reinforced concrete pad to ensure	1		
- //	durability. Foundation must be able to withstand the	1		
- //	installation's weight and prevent deflection.		0 = 0	Π .
- 1	Depending upon the pressure exerted by the GENSET	V -	1	
	assembly. Contractor shall prepare foundation using		- 1	
- 1	appropriate material. Length and breadth of foundation should		- 1	
-1	be atleast 1 foot (127/305mm) more than the Enclosure length	- 1	- 1	
- 1	and breadth respectively. The foundation height should be	- 1		
- 1	about 150-160 mm above ground level.		- 1	
	Provision should be provided for convenience and			
-1	serviceability and should be in built into the specifying conduit			
	for electric starting systems, generator leads and fuel and water			
- 1	connections.			
	Power Cable and Control Cable			
			- 1	
1	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 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 RARACHI

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

The Deputy Inspector General of Prisons Karachi and Hyderabad Regions.

The Principal, Sindh Prisons Staff Training Institute Nara Hyderabad.

 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
SUNDMEASUREMENT

### 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 PE	R CONTRACT) 30 Days
10) TENDER OPENED ON (DATE & TIME)	22.02.2018 at 01:00 pm
11) NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	06 No. (List attached at Annexure-A)
12) NUMBER OF BIDS RECEIVED	95 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 SUCCESSE	UL BIDDER: M's Shaheer Traders, 5-E, 23/9, Nazimahad, Karachi.
16) CONTRACT AWARD PRICE	Rs.27,49,780/-
17) RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID).	YALUATION REPORT  Yes, mentioned in the financial bid evaluation report
18) METHOD OF PROCUREMENT USED: - (To	ick one)
a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic / Local
b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE
c) TWO STAGE BIDDING PROCEDUR	E
d) TWO STAGE - TWO ENVELOPE BII	DDING PROCEDURE
PLEASE SPECIFY IF ANY OTHER	R METHOD OF PROCUREMENT WAS ADOPTED i.e.

) WHETHER THE PROCUREMENT WAS INCLUDED			Yes		No
IN ANNUAL PROCUREMENT PLAN?				11-1	
) ADVERTISEMENT:	Yes	Date: 02:02:201	E and Si	PPILA ID	No.
i) SPPRA Website	~	2147483647,	Serial No	36629	100
(If yes, give date and SPPRA Identification No.)	No		_		
ii) News Papers	Yes	Duily Jang de Duily Kawish d	ed 05.0	2.2018, E	haly Dawn 4
(If yes, give names of newspapers and dates)	~	trany scarring s		-	
	Ne		_	_	
2) NATURE OF CONTRACT			12	IM	-
				-	
3) WHETHER QUALIFICATION CRITERIA	Notes:		Ym	IM	No.
WAS INCLUDED IN BIDDING / TENDER DOCUMI (If yes, enclose a copy)	19151			-	
Section (Contract Contract Con					
4) WHETHER BID EVALUATION CRITERIA	ENTER		Yes	V	N40
WAS INCLUDED IN BIDDING / TENDER DOCUMI (If yes, enclose a copy)	131				
A STORY					
5) WHETHER APPROVAL OF COMPETENT AUTHOR WAS OBTAINED FOR USING A METHOD OTHER.			Yes		240
OPEN COMPETITIVE BIDDING?	IIIAN:				10.
			_	-	
6) WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS?		Ym	M	No
7) WHETHER THE SUCCESSFUL BID WAS LOWEST	EVALUATE		_	_	
BID / BEST EVALUATED BID (in case of Consultance	ies)	D	Yes	M	No
8) WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	INICALLY		Yes		No IV
9) WHETHER NAMES OF THE BIDDERS AND THEIR	QUOTED			-	
PRICES WERE READ OUT AT THE TIME OF OPEN	ING OF BID	57	Yes	M	No
9) WHETHER EVALUATION REPORT GIVEN TO BID	at the contract				
BEFORE THE AWARD OF CONTRACT?	DERS		Yes		
(Attach copy of the bid evaluation report)			1.00		No.

	W	
31) ANY COMPLAINTS RECEIVED	Yas	
(If yes, result thereof)	5	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOTICE / DOCUMENTS	
(If yes, give details)	Yes	
	*	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	19/	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Ym	
	Ny	
LISTED?  36) WAS A VISIT MADE BY ANY OFFICER OFFICIAL OF		No
LISTED?	THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO	No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I	THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO FABROAD:	No BE No
J6) WAS A VISIT MADE BY ANY OFFICER OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC.)7	THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO YES ABROAD:    Ves	No BE No No No
J6) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC.)?	THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO FABROAD:	No BE No No No
J6) WAS A VISIT MADE BY ANY OFFICER OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC.)7	THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO YES ABROAD:  Ves	No BE No No No
J6) WAS A VISIT MADE BY ANY OFFICER OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC.)7	THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO YES ABROAD:  Ves	No BE No No No



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

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL	PROCURING A	AGENCIES FOR	PUBLIC	CONTRACTS OF
	WORKS, SERV	ICES & 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	R 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)	96 No. (List attached at Annexure-A)	
12) NUMBER OF BIDS RECEIVED	95.No.	
13) NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS: 05 No.	
(Enclose a copy)	Copy of Technical & Financial Bid Evaluation Report enclosed at Annexure-B.	
15) NAME AND ADDRESS OF THE SUCCESSFU	UL 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 EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	YALUATION REPORT  Yes, mentioned in the financial bid evaluation report	
18) METHOD OF PROCUREMENT USED: - (Tic	ck one)	
a) SINGLE STAGE ~ ONE ENVELOPE P	PROCEDURE Domestic / Local	
b) SINGLE STAGE - TWO ENVELOPE I	PROCEDURE	
c) TWO STAGE BIDDING PROCEDURE		
d) TWO STAGE - TWO ENVELOPE BID	DDING PROCEDURE	
PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED LA	

(If yes, give names of newspapers and dates)  22) NATURE OF CONTRACT  23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  700 Daily Kawish dated 06.02 2018.	19) APPROVING AUTHORITY FOR AWARD OF CONT	RACT: Inspe	ctor General of Prisons Sindh, Karaci
i) SPPRA Website (If yes, give date and SPPRA Identification No.)  ii) News Papers (If yes, give names of newspapers and dates)  22) NATURE OF CONTRACT  23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  Yes Successful Successful To BIDDERS BEFORE THE AWARD OF CONTRACT?  Yes Successful Successful To BIDDERS BEFORE THE AWARD OF CONTRACT?		)	Yes No No
a) SPPRA Website (If yes, give date and SPPRA Identification No.)  ii) News Papers (If yes, give names of newspapers and dates)  22) NATURE OF CONTRACT  23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  Ven Signal Association of State of Consultancies of Co	21) ADVERTISEMENT:		a and the same
ii) News Papers (If yes, give names of newspapers and dates)  22) NATURE OF CONTRACT  23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  Yes See	i) SPPRA Website	100	
(If yes, give names of newspapers and dates)  22) NATURE OF CONTRACT  23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?		Ne	
(If yes, give names of newspapers and dates)  22) NATURE OF CONTRACT  23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  No.  No.  No.  No.  No.  No.  No.  No	ii) News Papers	Yes	Duly Jung dated 05/02/2018, Duly Dawn &
22) NATURE OF CONTRACT  23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?		~	Lasy Karrin and W. C. 2018
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?		100	
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  (If yes, enclose a copy)  24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  (If yes, enclose a copy)  25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?	22) NATURE OF CONTRACT		=   ~
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  (If yes, enclose a copy)  25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?	WAS INCLUDED IN BIDDING / TENDER DOCUM	ENTS?	Yes No
WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?	WAS INCLUDED IN BIDDING / TENDER DOCUM	ENTS?	Yes No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?	WAS OBTAINED FOR USING A METHOD OTHER		Yes No V
BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?	26) WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS?	Yan No.
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?			Yes Ma
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?		HNICALLY	Yes No V
BEFORE THE AWARD OF CONTRACT?	29) WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPEN	QUOTED NING OF BID	Yes   No   No
	DEPOKE THE AWARD OF CONTRACT?	DDERS	Yan Na V

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
CHAIL TO COME TO PROTECT THE ACT OF A PARTY OF THE ACT	3/
	GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Y-
	5
33) WAS THE EXTENSION MADE IN RESPONSE	
(If yes, give reasons)	140
	3
34) DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.)	ERIA THE
	35/
36) WAS A VISIT MADE BY ANY OFFICER OFF SUPPLIER'S PREMISES IN CONNECTION W ASCERTAINED REGARDING FINANCING O (If yes, enclose a copy)	WITH THE PROCUREMENT? IF SO, DETAILS TO BE
37) WERE PROPER SAFEGUARDS PROVIDED O CONTRACT (BANK GUARANTEE ETC.)?	ON MOBILIZATION ADVANCE PAYMENT IN THE  Yes No. 1
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes Special Conditions mentioned in the bid document.
	Ne
Signature & Official Stamp of Authorized Officer	
10-1	

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

### 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 actisles
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 PE	ER CONTRACT) 30 Days
10) TENDER OPENED ON (DATE & TIME)	22.02.2018 at 01:00 pm
11) NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D 06 No. (List attached at Annexure-A)
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 SUCCESSE	FUL 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 E (i.e. 1st, 2nd, 3rd EVALUATION BID).	EVALUATION REPORT  Yes, mentioned in the financial bid evaluation report
18) METHOD OF PROCUREMENT USED: - (To	Tick one)
a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic / Local
b) SINGLE STAGE - TWO ENVELOPE	E PROCEDURE
c) TWO STAGE BIDDING PROCEDUR	RE
d) TWO STAGE - TWO ENVELOPE BI	IDDING PROCEDURE
	ER METHOD OF PROCUREMENT WAS ADOPTED I

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?		Yes No No
21) ADVERTISEMENT :		
i) SPPRA Website	15	Date: 62.62.2018 and SPPRA ID No. 2147483647, Serial No.36629.
(If yes, give date and SPPRA Identification No.)	No	E. C. Sances and M. Sances and S. Sances and
ii) News Papers	Yes	Daily Jung dated 05.02.2018, Daily Daws &
(If yes, give names of newspapers and dates)	~	Daily Kawish dated 06:02:2018.
	No	
2) NATURE OF CONTRACT		=   -
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	NTS?	Yes No
(If yes, enclose a copy)	NTS7	Yee So
25) WHETHER APPROVAL OF COMPETENT AUTHORI WAS OBTAINED FOR USING A METHOD OTHER TO OPEN COMPETITIVE BIDDING?		Yes No
(6) WAS BID SECURITY OBTAINED FROM ALL THE B	IDDERS?	Ym No No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancia		Yes No No
28) WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	NICALLY	Yes No V
29) WHETHER NAMES OF THE BIDDERS AND THEIR OF PRICES WERE READ OUT AT THE TIME OF OPEN		S?
BEFORE THE AWARD OF CONTRACT?  (Attach copy of the bid evaluation report)	DERS	Yes No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Ym	
(ii )es, tesun mereor)	34	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TH	E TEND	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	34	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes.	
	3	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Y**	
	3	
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT LISTED?	THE SE	LECTED FIRM IS NOT BLACK  Ten   No.   No.
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PR ASCERTAINED REGARDING FINANCING OF VISIT, IF A (If yes, enclose a copy)	COCUREN	MENT? IF SO, DETAILS TO BE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PR ASCERTAINED REGARDING FINANCING OF VISIT, IF	ABROAD	Yes No No
SUPPLIER'S PREMISES IN CONNECTION WITH THE PR ASCERTAINED REGARDING FINANCING OF VISIT, IF (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY	ATION A	DVANCE PAYMENT IN THE  Yes Special Conditions mentioned in the bid
SUPPLIER'S PREMISES IN CONNECTION WITH THE PR ASCERTAINED REGARDING FINANCING OF VISIT, IF (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ CONTRACT (BANK GUARANTEE ETC.)?	ABROAD	DVANCE PAYMENT IN THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PR ASCERTAINED REGARDING FINANCING OF VISIT, IF (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY	ATION A	DVANCE PAYMENT IN THE  Yes Special Conditions mentioned in the bid
SUPPLIER'S PREMISES IN CONNECTION WITH THE PR ASCERTAINED REGARDING FINANCING OF VISIT, IF (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY	ATION A	DVANCE PAYMENT IN THE  Yes Special Conditions mentioned in the bid
SUPPLIER'S PREMISES IN CONNECTION WITH THE PR ASCERTAINED REGARDING FINANCING OF VISIT, IF (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of Authorized Officer INSPECTOR CENERAL OF FRISONS	ATION A	DVANCE PAYMENT IN THE  Yes Special Conditions mentioned in the bid
SUPPLIER'S PREMISES IN CONNECTION WITH THE PR ASCERTAINED REGARDING FINANCING OF VISIT, IF (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of Authorized Officer INSPECTOR CENERAL OF FRISONS	ATION A	DVANCE PAYMENT IN THE  Yes Special Conditions mentioned in the bid
SUPPLIER'S PREMISES IN CONNECTION WITH THE PR ASCERTAINED REGARDING FINANCING OF VISIT, IF (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of Authorized Officer INSPECTOR CENERAL OF FRISONS	ATION A	DVANCE PAYMENT IN THE  Yes Special Conditions mentioned in the bid
SUPPLIER'S PREMISES IN CONNECTION WITH THE PR ASCERTAINED REGARDING FINANCING OF VISIT, IF (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of Authorized Officer INSPECTOR CENERAL OF FRISONS	ATION A	DVANCE PAYMENT IN THE  Yes Special Conditions mentioned in the bid
SUPPLIER'S PREMISES IN CONNECTION WITH THE PR ASCERTAINED REGARDING FINANCING OF VISIT, IF (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of Authorized Officer INSPECTOR CENERAL OF FRISONS	ATION A	DVANCE PAYMENT IN THE  Yes Special Conditions mentioned in the bid

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

## INNEXULT-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 Berrt 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.

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:

Sa	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 Shubeer 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
1.	M's Initiaz 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 Dnill Cloth, Blue Warm Jacket and Blue Beret Caps. The Procurement Committee found the samples of Khaki Dnill 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 Dnill 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 maridatory 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	Disquilified

(MUHAMMAD HASSAN SAHTO) SENIOR SUPERINTENDENT CENTRAL PRISON KARACHI

(MEMBER)

(CAPT (R) GHULAM AZFAR MAHESAR)

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 Dritt 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;

66 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 Hid Opening date:

22.02.2018

12. Bid Evaluation Report:

Bidder-wise detail is as under:

5#	Name of Firm or Bidder	Name of Heres & Unit	Cost offered by the listder	Ranking in terms of cost	Compariso n with Estimated cost	Reasons for acceptan en/ rejection	Remarks
1	M/s Shaheer Traders	Khaki Drill Cloth	249.98	1*	Within Budget		Being lowest among the qualified bidders thus Procurement Committee accepted his offer.
2	M's lection Entroprises	per Meter	253.34	2**			
3	M's Motain Enterprises	1	279.98	3 <sup>rd</sup>			
1	M's Mohsin Enterprises	tilue Warm Jacket per No.	2789.98	1"	Within Budget		Being lowest among the qualified bidders thus Procurement Committee accepted his offer.
2	M's Shaheer Traders		2814.98	2**			
1	M/s Imitaz Enterprises.	Blue Beret Cap per No.	83.74	1*	Within Budget	/	Single qualified bidder, thus Procurement Committee accepted his offer as the Pame were according to last award contract.

SENIOR SUPERINTENDENT CENTRAL PRISON KARACHI (MEMBER)

MALYAR MAHESAR) PT (R) CHUIC

ALG C.P.O SINDH POLICE KARACHI

(MEMBER)

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

### 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	ENDER 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	UE 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	t 01:00 pm			
<ol> <li>NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)</li> </ol>	04 No. (List:	attached at Annexure-A)			
12) NUMBER OF BIDS RECEIVED	03 No.				
13) NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPEN	ING OF BIDS: 03 No.			
14) BID EVALUATION REPORT (Enclose a copy)	Copy of Tech enclosed at A	nnical & Financial Bid Evaluation Report			
15) NAME AND ADDRESS OF THE SUCCESSFO		M/s Imtiaz 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	V-			
17) RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).		EPORT rd in the financial bid evaluation report			
18) METHOD OF PROCUREMENT USED : - (Tic	ck one)				
a) SINGLE STAGE - ONE ENVELOPE P	ROCEDURE_	Domestic / Local			
b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE_				
c) TWO STAGE BIDDING PROCEDURE					
d) TWO STAGE - TWO ENVELOPE BIL	DDING PROCEI	DURE			
PLEASE SPECIFY IF ANY OTHER		OF PROCUREMENT WAS ADOPTED i.e			

19) APPROVING AUTHORITY FOR AWARD OF CONTR.	ACT: Inspe	ctor General of Prisons Sindh, Karachi
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?		Yes No No
21) ADVERTISEMENT:		
i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Ye/ No	Date: 02:02:2018 and SPPRA ID No. 2147483647, Serial No.36629.
ii) News Papers (If yes, give names of newspapers and dates)	V::	Daily Jung dated 05 02 2018, Daily Dawn & Daily Kawish dated 06 02 2018.
22) NATURE OF CONTRACT		
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	NTS?	Yes No No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	NTS7	Yes No.
25) WHETHER APPROVAL OF COMPETENT AUTHORIT WAS OBTAINED FOR USING A METHOD OTHER TO OPEN COMPETITIVE BIDDING?		Yes No.
26) WAS BID SECURITY OBTAINED FROM ALL THE BI	IDDERS?	Yes No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancie		Yes No.
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	NICALLY	Yes No No
29) WHETHER NAMES OF THE BIDDERS AND THEIR OF PRICES WERE READ OUT AT THE TIME OF OPEN		Yes No No
30) WHETHER EVALUATION REPORT GIVEN TO BIDD BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	DERS	Yes No.

	24	
2	7	
ETEN	DE	R NOTICE / DOCUMENTS
Y	•	
2	/	
Y	-	
2	1	
Y	-	
2	1	
TION	AD	VANCE PAYMENT IN THE
T.		Special Conditions mentioned in the bid document
N	+	distances.
_		



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				

## 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 PE	ER CONTRACT) 30 Days				
10) TENDER OPENED ON (DATE & TIME)	22.02.2018 at 01:00 pm				
<ol> <li>NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)</li> </ol>	D 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 SUCCESS	58, Cochinwala Market,				
16) CONTRACT AWARD PRICE	Rs.11.54,446/- New Naham Road, Karachi				
17) RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID).	Yes, mentioned in the financial bid evaluation report				
18) METHOD OF PROCUREMENT USED: - (T	lick one)				
a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic / Local				
b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE				
c) TWO STAGE BIDDING PROCEDUR	RE				
d) TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE				
	R METHOD OF PROCUREMENT WAS ADOPTED i.e.				

-	19) APPROVING AUTHORITY FOR AWARD OF CONTRAC	T: Inspe	ctor General of Prisons Sindh, Karachi
	20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?		Yes No.
	21) ADVERTISEMENT:	1000	
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)	15/	Dute: 02:02:2018 and SPPRA ID No. 2147483647, Serial No.36629.
	<ul> <li>ii) News Papers</li> <li>(If yes, give names of newspapers and dates)</li> </ul>	~	Daily Jang dated 05:02:2018, Daily Davis & Daily Kawish dated 06:02:2018.
		No	
	22) NATURE OF CONTRACT		=  -
	23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)	\$?	Yes No No
	24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)	87	Yes 150 150
	25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THO OPEN COMPETITIVE BIDDING?		Yes No.
	26) WAS BID SECURITY OBTAINED FROM ALL THE BID	DERS?	Yes No No
	27) WHETHER THE SUCCESSFUL BID WAS LOWEST EV. BID / BEST EVALUATED BID (in case of Consultancies)	ALUATE	Ym Su
	28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC COMPLIANT?	CALLY	Yes No V
	29) WHETHER NAMES OF THE BIDDERS AND THEIR QU PRICES WERE READ OUT AT THE TIME OF OPENING		Ver   No
	30) WHETHER EVALUATION REPORT GIVEN TO BIDDE BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	RS	Yas No V

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
•	(11 Jac team market)	3
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TH (If yes, give details)	TE TENDER NOTICE / DOCUMENTS
	ACT STORY OF TAXABANE	
	33) WAS THE EXTENSION MADE IN RESPONSE TIME?	To To
	(If yes, give reasons)	
	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	(if yes, give detailed reasons.)	<b>y</b>
	35) WAS IT ASSURED BY THE PROCURING AGENCY THAT	THE SELECTED FIRM IS NOT BLACK
	LISTED?	Yes No I
	(If yes, enclose a copy)	
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ CONTRACT (BANK GUARANTEE ETC.)?	ATION ADVANCE PAYMENT IN THE
	38) SPECIAL CONDITIONS, IF ANY	Yey Special Conditions mentioned in the bid
	(If yes, give Brief Description)	No document
	nel .	
	Signature & Official Stamp of Authorized Officer	
	INSPECTOR GENERAL OF PRISONS	

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				

BID EVALUATION REPORT (TECHNICAL)

Name of Procuring Agency: Inspector General of Prisons Sindh, Karachi.

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

01 No.

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 Ilid Opening date: (if applicable) 22.02.2018

9. No. of Bid technically qualified (if applicable): 92 No.

10. Bid(s) Rejected:

Financial Bid Opening date: 22.02.2018

12. Bid Evaluation Report:

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

SII	Name of Firm / Bidder	Remarks	Qualified / Disqualified
t.	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 Le. 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 Imtiaz Enterprises	This fem 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 knoppened.	Disqualified

SHOW NAVOZ SAND; SENIOR SUPERINTENDENT CENTRAL PRISON IN DERABAD (MEMBER) (QUEBAN ALI SIYAL)
SECTION OFFICER (PRISONS II)
BOME DEPARTMENT
GOVERNMENT OF SINDH KARACHI
(MEMBER)

Sumscit

(MCHAMMAD 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 & 1D No.2147483647 dated 02.02.2018 & (Daily Jang dated 05.02.2018, Daily Dawn

and Daily Kawish 06.02,2018,

6. Total Bld documents Sold;

04 Nos.

7. Total Bids Received:

03 Nos.

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:

	Name of Firm or Bidder	Descrip		Cost	Ranking	Comparison	Beasons for		
54		Name of Item	Count of Yarn	by the Bidder per lbs	in terms of cost	Estimated cost	rejection	Remarks	
	M/s M.Siddique & Co.	P.C Yarn	40/2	240.62	1"	1"	Within		Single technically qualified bidder and rates were found according to
1		P.C Yarn	32/2	213.59			1"	Budget	
	M/s Imtiaz Enterprises	M/s Imtiaz	P.C Yaen	30/S	191.86	1"	Within		Single technically qualified bidder and rates were found according to
2		P.C Yarn	20/S	172.18	1"		1*	Budget	3

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

(QURBAN ALI SIYAL) SECTION OFFICER (PRISONS ID HOME DEPARTMENT GOVERNMENT OF SINDH KARACHI

(MEMBER)

(MUHAMMAD HASSAN SAIITO) SENIOR SUPERINTENDENT CENTRAL PRISON KARACHI (CHABIMAN 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 PE	R CONTRACT) 30 Days		
10) TENDER OPENED ON (DATE & TIME)	22.02.2018 at 01:00 pm		
<ol> <li>NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)</li> </ol>	D 05 No. (List attached at Annexure-A)		
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 SUCCESSI	FUL 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 E (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT Yes, mentioned in the financial bid evaluation report		
18) METHOD OF PROCUREMENT USED: • (T	ick one)		
a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic / Local		
b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE		
c) TWO STAGE BIDDING PROCEDUR	E		
d) TWO STAGE - TWO ENVELOPE BI	IDDING PROCEDURE		
PLEASE SPECIFY IF ANY OTHER	R METHOD OF PROCUREMENT WAS ADOPTED LE		

EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTR.	ACT: Inspe	ctor General of Prisons Sindh, Karachi
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?		Yes Sie
21) ADVERTISEMENT :	[	Date: 02:02:2018 and SPPRA ID No.
i) SPPRA Website	10	2147463647, Serial No 36629.
(If yes, give date and SPPRA Identification No.)	No	
ii) News Papers	Yes	Daily Jung dated 05.02.2018, Daily Dawn & Daily Kawish dated 06.02.2018
(If yes, give names of newspapers and dates)	~	yany na tan tan tan tan tan tan tan tan tan
	No	
22) NATURE OF CONTRACT		=   -
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	NTS7	Yes No No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	NTS?	Ves No No
25) WHETHER APPROVAL OF COMPETENT AUTHORIT WAS OBTAINED FOR USING A METHOD OTHER TO OPEN COMPETITIVE BIDDING?		Yes No No
26) WAS BID SECURITY OBTAINED FROM ALL THE B	IDDERS?	Yes No No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancie		Yes No No
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	NICALLY	Yes No V
29) WHETHER NAMES OF THE BIDDERS AND THEIR C PRICES WERE READ OUT AT THE TIME OF OPENI		S7 Y 24 Sto
30) WHETHER EVALUATION REPORT GIVEN TO BIDD BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	DERS	Yes Su

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)	35	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T		CE / DOCUMENTS
(If yes, give details)	Tee	
	3/	
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
(If yes, give reasons)	Yes	
	7	
<ol> <li>DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)</li> </ol>	Yes	
	39/	
35) WAS IT ASSURED BY THE PROCURING AGENCY THE LISTED?	T THE SELECTED	FIRM IS NOT BLACK  To: Se
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF		
SUPPLIER'S PREMISES IN CONNECTION WITH THE F ASCERTAINED REGARDING FINANCING OF VISIT, II (If yes, enclose a copy)	ROCUREMENT? IF	
SUPPLIER'S PREMISES IN CONNECTION WITH THE F ASCERTAINED REGARDING FINANCING OF VISIT, II	ROCUREMENT? IF ABROAD:	SO, DETAILS TO BE
SUPPLIER'S PREMISES IN CONNECTION WITH THE F ASCERTAINED REGARDING FINANCING OF VISIT, II (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILI	ROCUREMENT? IF ABROAD:  ZATION ADVANCE	E PAYMENT IN THE  Yes No No Conditions mentioned in the bid
SUPPLIER'S PREMISES IN CONNECTION WITH THE F ASCERTAINED REGARDING FINANCING OF VISIT, II (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILI CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY	ROCUREMENT? IF ABROAD:  ZATION ADVANCE  Yey Special Company of the second Company of the	E PAYMENT IN THE  Yes No No Conditions mentioned in the bid
SUPPLIER'S PREMISES IN CONNECTION WITH THE F ASCERTAINED REGARDING FINANCING OF VISIT, II (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILI CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY	ROCUREMENT? IF ABROAD:  ZATION ADVANCE  Special Codocument	E PAYMENT IN THE  Yes No No Conditions mentioned in the bid
SUPPLIER'S PREMISES IN CONNECTION WITH THE F ASCERTAINED REGARDING FINANCING OF VISIT, II (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILI CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	ROCUREMENT? IF ABROAD:  ZATION ADVANCE  Special Codocument	E PAYMENT IN THE  Yes No No Conditions mentioned in the bid
SUPPLIER'S PREMISES IN CONNECTION WITH THE F ASCERTAINED REGARDING FINANCING OF VISIT, II (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILI CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of Authorized Officer INSPECTOR GENERAL TOP PRISORS	ROCUREMENT? IF ABROAD:  ZATION ADVANCE  Special Codocument	E PAYMENT IN THE  Yes No No Conditions mentioned in the bid
SUPPLIER'S PREMISES IN CONNECTION WITH THE F ASCERTAINED REGARDING FINANCING OF VISIT, II (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILI CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of Authorized Officer	ROCUREMENT? IF ABROAD:  ZATION ADVANCE  Special Codocument	E PAYMENT IN THE  Yes No No Conditions mentioned in the bid
SUPPLIER'S PREMISES IN CONNECTION WITH THE F ASCERTAINED REGARDING FINANCING OF VISIT, II (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILI CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of Authorized Officer INSPECTOR GENERAL TOP PRISORS	ROCUREMENT? IF ABROAD:  ZATION ADVANCE  Special Codocument	E PAYMENT IN THE  Yes No No Conditions mentioned in the bid
SUPPLIER'S PREMISES IN CONNECTION WITH THE F ASCERTAINED REGARDING FINANCING OF VISIT, II (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILI CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of Authorized Officer INSPECTOR GENERAL TOP PRISORS	ROCUREMENT? IF ABROAD:  ZATION ADVANCE  Special Codocument	E PAYMENT IN THE  Yes No No Conditions mentioned in the bid
SUPPLIER'S PREMISES IN CONNECTION WITH THE F ASCERTAINED REGARDING FINANCING OF VISIT, II (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILI CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of Authorized Officer INSPECTOR GENERAL TOP PRISORS	ROCUREMENT? IF ABROAD:  ZATION ADVANCE  Special Codocument	E PAYMENT IN THE  Yes No No Conditions mentioned in the bid
SUPPLIER'S PREMISES IN CONNECTION WITH THE F ASCERTAINED REGARDING FINANCING OF VISIT, II (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILI CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of Authorized Officer INSPECTOR GENERAL TOP PRISORS	ROCUREMENT? IF ABROAD:  ZATION ADVANCE  Special Codocument	E PAYMENT IN THE  Yes No No Conditions mentioned in the bid
SUPPLIER'S PREMISES IN CONNECTION WITH THE F ASCERTAINED REGARDING FINANCING OF VISIT, II (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILI CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of Authorized Officer INSPECTOR GENERAL TOP PRISORS	ROCUREMENT? IF ABROAD:  ZATION ADVANCE  Special Codocument	E PAYMENT IN THE  Yes No No Conditions mentioned in the bid
SUPPLIER'S PREMISES IN CONNECTION WITH THE F ASCERTAINED REGARDING FINANCING OF VISIT, II (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILI CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of Authorized Officer INSPECTOR GENERAL TOP PRISORS	ROCUREMENT? IF ABROAD:  ZATION ADVANCE  Special Codocument	E PAYMENT IN THE  Yes No No Conditions mentioned in the bid

. 8	UMBER 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

ANNEXUR

Same of Procuring Agency:

Inspector General of Prisons Sindh, Karachi,

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): 64 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:

Se	Name of Firm / Bidder	Remarks	Qualified / Disqualified
ı.	M/s Hespital 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 Shihoer 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)

EXAMINER OF STORE INDUSTRIES A COMMERCE DEPARTMENT GOVERNMENT OF SINDII KARACIU (MEMBER)

(ASHRAF ALI NIZAMANI) DEPUTY INSPECTOR GENERAL OF PRISONS IN DERABAD REGION (CHAIRMAN PROCUREMENT COMMITTEE-IV)

### BID EVALUATION REPORT (FINANCIAL)

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 & 1D 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:

10. Bid(s) Rejected:

04 Nos.

8. Technical Bid Opening date: (if applicable) 22.02.2018

.....

9. No. of Bid technically qualified (if applicable): 04 No.

3 44.04.4013

7. 140. Of Dia recimiently quantities

Site

11. Financial Bid Opening date:

01.03.2018

12. Bid Evaluation Report:

Bidder-wise detail is as under:

3a	Name of Firm or hidder	Name of Steno A 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		1,21,500	1**	Within Budget	1" lowest	Being lowest among the qualified bidders thus Procurement Committee accepted his offer.
2	M/s Elate C.C (Pvt) Ltd	Contemporals: Seeds along with accessories	1,25,000	2 <sup>nt</sup>	16		
3	M/s Hospital Solutions		1,43,000	3"	85		
4	M's Universal Enterprises		1,88,740	4*			

(MUHAMMAD HASSAN SAHTO) SENIOR SUPERINTENDENT CENTRAL PRISON KARACHI (MEMBER) (ABDUL MANNAN)
EXAMINER OF STORE
INDUSTRIES & COMMERCE DEPARTMENT
GOVERNMENT OF SINDH KARACHI
(MEMBER)

(ASHRAF ALI NIZAMANI)

DEPUTY INSPECTOR GENERAL OF PRISONS
HYDERABAD REGION
(CHARRAM 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

NAME OF THE ORGANIZATION / DEPT. Sindh Prisons Department

2) PROVINCIAL / LOCAL GOVT / OTHER Provincial

O TEMPER NUMBER				
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			
<ol> <li>NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)</li> </ol>	09 No. (List attached at Annexure-A)			
12) NUMBER OF BIDS RECEIVED	03 No.			
13) NUMBER OF BIDDERS PRESENT AT THE T	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 SUCCESSFU	Modern Motors House, Beaumont Road, Karachi			
16) CONTRACT AWARD PRICE	Rs.3,38,31,603/-			
<ol> <li>RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).</li> </ol>	Yes, mentioned in the financial bid evaluation report			
18) METHOD OF PROCUREMENT USED : - (Tic	k one)			
a) SINGLE STAGE - ONE ENVELOPE P	ROCEDURE Domestic / Local			
b) SINGLE STAGE - TWO ENVELOPE I	PROCEDURE			
c) TWO STAGE BIDDING PROCEDURE				
d) TWO STAGE - TWO ENVELOPE BID	DDING PROCEDURE			
	METHOD OF PROCUREMENT WAS ADOPTED i.e.			

19) APPROVING AUTHORITY FOR AWARD OF CONT	RACT: Inspe	ctor General of Prisons Sindh, Karachi
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	)	Yes No.
21) ADVERTISEMENT:	[ to 2	Date: 62 02 2018 and SFTRA ID No.
i) SPPRA Website	37	2147483647, Serial No 36629.
(If yes, give date and SPPRA Identification No.)	No	
ii) News Papers	Yes	Duly Jang dated 05 02 2018, Duly Dawn &
(If yes, give names of newspapers and dates)	~	Dely Kawish dated 96 02 2018.
	No	
22) NATURE OF CONTRACT		=   -
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	ENTS?	Yes No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	ENTS?	Yes No
25) WHETHER APPROVAL OF COMPETENT AUTHOR WAS OBTAINED FOR USING A METHOD OTHER OPEN COMPETITIVE BIDDING?		Yes No No
26) WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS?	Tan No.
27) WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultan		D Yes No
28) WHETHER THE SUCCESSFUL BIDDER WAS TEC COMPLIANT?	HNICALLY	Yes No.
29) WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPE		Ym   No
30) WHETHER EVALUATION REPORT GIVEN TO BIT BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	DDERS	Yes No V

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)  32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)  33) WAS THE EXTENSION MADE IN RESPONSE TIME?	THE TENDER NOTICE / DOCUMENTS  Yes
(If yes, give details)  33) WAS THE EXTENSION MADE IN RESPONSE TIME?	THE TENDER NOTICE / DOCUMENTS
(If yes, give details)  33) WAS THE EXTENSION MADE IN RESPONSE TIME?	
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes
	3/
(If yes, give reasons)	Yes
	<b>&gt;</b>
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Ym
	<b>y</b>
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclose a copy)	PROCUREMENT? IF SO, DETAILS TO BE IF ABROAD:  Yes   100   100    Yes   100    Yes   100   100    Yes   100
SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, 1	PROCUREMENT? IF SO, DETAILS TO BE IF ABROAD:  Yes   100   100    Yes   100    Yes   100   100    Yes   100
SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY	PROCUREMENT? IF SO, DETAILS TO BE IF ABROAD:  Yes Special Conditions mentioned in the bid
SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, 1 (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUREMENT? IF SO, DETAILS TO BE IF ABROAD:  Yes   No.   No.    IZATION ADVANCE PAYMENT IN THE  Yes   No.   No.

### 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. (tender downloaded from SPPRA website)	
9	M/s Allied Engineering & Services (tender downloaded from SPPRA website)	

### 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 "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

ANNEQUEC,

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. Jaifar & 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 Afflied 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 SAHTO) SENIOR SUPERINTENDENT CENTRAL PRISON KARACES (MEMBER)

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

CAZDPAIDED KAZD DEPUTY INSPECTOR GENERAL OF PRISONS KARACHI REGION CHAIRMAN PROCUREMENT COMMITTEE VID

#### BID EVALUATION REPORT (FINANCIAL)

Inspector General of Prisons Sindh, Karachi. 1. Name of Procuring Agency:

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.

SPPRA Serial No.36629 & 1D No.2147483647 dated 5. Tender Published:

02.02.2018 & (Daily Jang dated 05.02.2018, Daily Dawn

and Daily Kawish 06.02.2018.

09 Nos. 6. Total Bid documents Sold;

7. Total Bids Received: 03 Nos.

8. Technical Hid 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;

Sir	Name of Firm or Bidder	Name of Items & Qty	Total Cest offered by the Bidder in Rs.	Hanking in terms of good	Comparison with Estimated end	Reasons for acceptance/ rejection	Remarks				
		David Generator 200 KVA	2,10,50,757								
	Mà Greaves	Dunet Generator FIN KVA	50,30,883		w Within Lowest qualified	within Lowest qualified	within Lowest qual	an Within Lowest qualified		thin Lowest qualified bis	Being lowest among the qualified bidders thus
1	Pakistan (Pvt) Ltd	Steed Generator 60 KVA	42,20,892	17	Budget	bidder	Procurement Committee accepted his affer.				
		Direct Generator 30 KVA	35,29,071								
		Diesel Generated 200 KVA	2,12,24,370								
	M/s S.M. Jaffar &	Dend Constant 100 KVA	50,57,678								
2	Ca.	Denet Generalist at KVA	43,30,341	2***	•						
		Deset Generator 36 KVA	36,62,355								

she a Alles le

	M/s Allied Engineering & Services (Pvt) Ltd	Deset Generator 200 KVA	2,74,32,551			
		Direct Generalier 100 KVA	63,50,058			
3		Diesel Generator 60 KVA	53,43,858	3**	•	*
		Diesel Generator 30 KVA	41,31,504			

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

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

(NAZIFAHMED 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/

Pay Order / Demand Draft of Bio Security 3% of the total bid amount (in original must be attached with Bid)		100,000/-
Name of Bank(s) with Full Address	Micd Bank (	Shohkah-e-
Full Name & Address of Firm BHAH	ER TRANSPS, SE,	23 9, NAZIMBRAD, KARACH
C.N.I.C No. of authorized Person	12101-6035756	5-7
Signature of Authorized Person		
Seal / Stamp of Firm		Elanacia)





## 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	Fe/e	15x.	2789.98	362674
		4 1			4	25	٦.

Pay Order / Demand Draft of Security 3% of the total bid amount original must be attached with Bid)	(in No 11932772)	Rs. 120,0cc/-
Name of Bank(s) with Full Address		Shahrah-e-
Full Name & Address of Firm		PRISES, KARACHI
C.N.I.C No. of authorized Person _	42101-298	0993-9 KENTERS
Signature of Authorized Person		KARACHI
Seal / Stamp of Firm		( ) (2)





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

SM	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.
				4	_	75	. Dr.	

Pay Order / Demand Draft of B Security 3% of the total bid amount ( original must be attached with Bid)	in	Number(s) 463101		20	Amount 2870   -
Name of Bank(s) with Full Address_	FBL	cloth	Mart	101	IAZ ENTERIKIS
Full Name & Address of Firm				O.T	N. I. Imtiaz Mar 7/52 Moula Ali L haradar Old Town
C.N.I.C No. of authorized Person	47/0	1-5154	83.9		Karachi
Signature of Authorized Person		for IMT	IAZ ENTER	PRISE	S
Seal / Stamp of Firm			1 - 60	Toler roprien	,



## FOR SINDH PRISONS DEPARTMENT FOR THE YEAR 2016-2017

S#	Description	Speci	fication of	Yara	Net.	Unit Price	Ratio of	Amount	Unit Price	Total	i
	of white yarn (Ring)	Count of Yaru	Cotton	Polymer	(in Ita)	GST	GST	of GST	GST GST	GST GST	
1	Sample	(Ring) Tana	70%	30%	3200 Da	225-68	61.	13.54	239.22	765506	-5
2	Child	(Ring) Bana	70%	30%	1800 Be	200-87	6%	12.05	212.92	383259	-9
3	Yarn	30.5 Bana	70%	30%	1300 lbs	181-00	61.	10.86	191-86	249418	. 01
4	1 6	20/S Tana	20%	30%	2200 hs	162-43	6%	9.75	172-18		
5		20/5 Tana & Bana	70%	30%	6500 2h	162-43	6%	9.75		1119142	

Pay Order / Demand Draft of Bid Security 3% of the total bid amount (in original must be attached with Bid)	Number(s) 04631041	86.8851-
Name of Bank(s) with Full Address _	BC cluth Ma	rket Branch.
Full Name & Address of Firm		MTIAS ENTERPRISES . hop No. 1, Imitaz Manzil, D. 1, 7/52 Moula Ali Lane
C.N.I.C No. of authorized Person 1010		Kharadar Old Town, Karachi
Signature of Authorized Person	for IMTIAZ ENT	ERPRISES
Seal / Stamp of Firm	٨٤	Propriator



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

S#	Description	Speci	Scation of	Yaru	Net	Cuit Price	hout CST	Amount	Unit Price	Total Amount with GST	П
	para (Ring)	Count of York	Cutton	Pulyester	(in tha)	3 GST			GST GST		1
1		(Rang) Tana	35	30%	3200 ths	227/-	61.	13/62	240/62	769,984/	,
2		Sanga (Rung) Nana	70%	30%	1800 lbs	201/50	6%	12/09	213/59	384462	1.
3	Yam.	30'S Bate	70%	30%	1300 lbs	132/50	67	16/95	193/45	251485	
4		29-5 Tana	70%	30%	2200 the	163/-	6%	9 78	172/75	330116	
5		20.5 Tana & Bons	70%	30%	6500 Ru	163/-	6%	9/78	172/78	1123079	-

Pay Order / Demand Draft of Bio		Amount
Security 3% of the total bid amount (in original must be attached with Bid)	04631045	87,275/=
Name of Bank(s) with Full Address		
	M	SIDDIQUE & CO
Full Name & Address of Firm	58.	COCH'NWALA MARKET.
C.N.I.C No. of authorized Person	12101-7724600-9	KARACHL (PAKISTAN)
Signature of Authorized Person	For M. SIDDIQUE &	со.
Seal / Stamp of Firm	mond Se	
	MUHAMMAD SIDDIQ	UEI W



# 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.	(2) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	);]. AH	المسالة	150 Sep. 150	0300
			Prices should	be quoted in	Pakistani Ru	pees 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 Bi Security 3% of the total bid amount (in original must be attached with Bid	nt	mber(s) 2735	400,000/-	
Name of Bank(s) with Full Address_		1 Bank	Codomb-e	- Oarden
Full Name & Address of Firm	SHAHFEK	TKADEKS	SE 23/9	Nopmah
C.N.I.C No. of authorized Person	42101-	6035 756-	7	
Signature of Authorized Person		10	CERTAIN TO THE PARTY OF THE PAR	
Seal / Stamp of Firm		-	KARLON O	
			يعشنه و	****



SID DOCUMENT Procurement of Orthopedic Beds elengenth accessories for Sindh Prisons Department for the p





Telephone No. 021-99231418 Fax #: 021-99231084 Email: sindbprison@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 (Put.) Hd.

NIT No. SB-1/01, KTHO. 20

Opening Date: 23-01-2018 Date: 07-01-2018

### 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.

Se	Benavation Service / Item Description	BOQ/ Specification	Qty efferred	Measurement	Unit Cost (without GST)	Ratio of GST	Amount of GST	Unit Price Sections of GST	Trial Amount with GST
L	Diesel Generator 200 KVA	COMPLY	05	Unit	326000	177	35420	3811200	1909100
H.	Supply, Installation, of sound & weather proof canopy \$5dbA (#1) meter & 7 meter clearance around the geniet	CONPLY	05		(40°00°		30600	2000	105300
111.	Making of earth pit red type must depth upon 15ft	COMAY	95	Job	14000	171	3060	Zebo	105300
iv.	Supply laying & termination of earth cable 95mmag G/Y	comply	•	Meter	3100	197.		3627	3627
v,	supply and installation manual change over switch.	COMPLY	05	Unit	25000	13:1	4250	29250	146250
+L	Transportation charges	COMPLY	05	Job	20000	17%	3100	23400	117000
vii.	Installation, testing & commissioning	COMPLY	05	Job	25000	13,7	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
ii.	Construction of RCC foundation Pad	COMPLY	0.5	Job	24000	17%	4090	20000	140400
x.	Power Cable and Control Cable	CONTE	2.5	Meter	neo				33930
	Grand Total	l for whole sco	pe in w	rule de figuerre	Aru.		. 50	Militar	210507

SEVEN HYNDRED FIFTH SEVEN ONLY



sa	Renovation Service / Item Description	BOQ / Specification	Qey offered	Measurement	Unit Cost (without GST)	Ratio of GNT	Amusot of GST	Unit Price inclusive of GST	Total Amount with GST
L	Diesel Generator 100 KVA	Confe	02	Unit	196000	177	316200	2176200	43524
#.	Supply, Installation, of hound & weather proof canopy \$3dbA GE1 mover & 7 motor clearance around the geniet	COMPLY	02		115000	177			21,9100
an.	Making of earth pri risk type man, depth upon 15th	county	02	Job	A000	171	3060	21000	42120
iv.	Supply laying & termination of earth cable 3 fearing G/Y	COMP		Meter	2900	171	493	3393	33A3
v.	supply and installation manual change over switch.	COMPLY	62	Unit	22000	171	3340	25740	51420
vi.	Transportation charges	confly	02	Job	25000	177.	4250	2.4250	5950
vil.	Installation, testing & commissioning	CONTRY	02	Job	25000	197.	4250	29250	00282
<b>156</b>	Construction of shade with aluminum sheets suitable for the size of 100 KVA Diesel Occurator set	Confly	02	Job	4000	172	R400	46300	9360
is.	Construction of RCC foundation Pad	CONFLY	02	Job	2000	17).		3500	
١.	Power Cable and Control Cable	COUNT	25	Meter	1080	17)	183.6	1263-6	31590
	Grand Total	for whole sco	pe in wa	rds & figures	The second secon			(	50308

FIVE MILLION THIRTY THOUSAND EIGHT HUNCED





50	Renovation Service / Item Description	BOQ/ Specification	Qty offered	Messarement	Unit Cost (without GST)	Ratio of GST	Amount of GNT	Unit Price inclinive of GST	Total Amount with GNT
L	Diesel Generator 60 KVA	contr	02	Unit	5400d	177	26186	140188	35034
14.	Supply, Installation, of sound & weather proof cascopy 15dbA @1 meter & 7 meter clearance around the general	COMPLY	02	Unit	100000				
IIL.	Making of earth pet red type max, depth upto 15th.	CONRY	02	Job	12000	177	3060	21060	42120
iv,	Supply laying & termination of earth cable 25mmq GY	COMPLY		Meter	2600	177	442	3042	3042
¥,	supply and installation manual change over switch.	comay	02	Unit	20000	177.	3400	23400	46400
vi.	Transportation charges	comply	02	Job	2500	177.	4250	29260	58500\$
·il.	Sentalization, testing & commissioning	conny	62	Job	25000	171	هکډيا	29250	28200
ш.	Construction of shade with aluminum sheets suitable for the size of 60 KVA Dienel Generator set.	COMPLY	02	Job	40000	177.	6400	41A00	93600
is.	Construction of RCC foundation Pad	COMPU	02	Job	22000	177	3740	25740	51480
١.	Power Cable and Control Cable	COMPLY	25	Meter	1000	171	170	1/30	29250
	Grand Total	for whole sco	pe in wor	ds & figures	wi	7		(	422009

FOUR MILLION TWO HONDERD TWENTY
THOUSAND EIGHT HUNDRED NINTY TWO
ONLY .-



su	Renovation Service / Item Description	BOQ/ Specification	Qty efferred	Messurement	Unit Cost (without GNT)	Ratio of GST	Amount of GST	Last Price includes of GVT	Total Amorest with GST
ı,	Diesel Generator 30 KVA	COMPLY	02	Unit	12/2000	177.	25050	40000	296010
и.	Supply, Installation, of sound & weather proof canopy \$5dbA (§) meter & 7 meter clearance around the generic	COMPLY	02		45000		14450	99450	194900
iii.	Making of earth per rod type max, depth upto 15th	comply	02	Jub	4000	171.	3060	21080	4440
ir.	Supply laying & termination of earth cuble Hemmag C/Y	COMPLY	***	Meter	2300	17%	391	2691	2691
¥,	rupply and installation numual change over switch.	COMPLY	02	Unit	2.0000	177	3400	23400	46900
	Transportation charges	COMPLY	02	Job	22000	177.	3740	25140	5,480
cii.	installation, testing & commissioning	county	02	Job	25000	17%	4250	29250	54500
ж	Construction of shade with aluminum sheets suitable for the size of 30 KVA Diesel Generator set.	COMPLY	02	Job	40000	171.	6200	48400	9360
is.	Construction of RCC foundation Pad	COMPLY	02	Job	20000	13/	3400	23400	45200
ĸ.	Power Cable and Control Cable	COMPLY	25	Meter	360	171	163.2	1122	2500
	Grand Total	for whole sco	pe in wor	rds & figures	thru	W!		(	35290

#### Please Note:

NINE THOUSAND SEVENTY ONE DULY-

The tenderer shall quote for items in the format of quotation attached;
 All duties taxes and other leader provide by the tenderer finely line attached.

ii. All duties, taxes and other levies payable by the tenderer (including all Zila. Octri, SSIes tax / VAT on the finished goods / services, with holding tax etc) shall be included in the item rate.

- 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.
- 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.

 Quantity of goods items may increased or decreased as per provisions of SPPRA Rules 2010 (Amended up 6-date).

KHURRAM NAB:

[signature] [in the copacity of all Manager Sales. Duly authorized to sign bid for end on behalf of

ID DOCUMENT.

DESIGN OF THE SEL GENERATOR'S for Shoth Prisons Department for the year 2017-3015.

Face 25 of 21