



NO.FD (CTC-I)2(80)/2017-18
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi, dated the 17-03-2018

Bid Evaluation Report

1. Name of Procuring Agency: **FINANCE DEPARTMENT, GOVT OF SINDH**
2. Tender Reference No: **FD (CTC-I) 2(80)/2017-18**
3. Tender Description/Name of work/item: **PROVISION OF VEHICLES ON RENAL BASIS FOR BUDGET DUTY**
4. Method of Procurement: **SINGLE STAGE TWO ENVELOPES**
5. Tender Published: **THE EXPRESS TRIBUNE (21-02-2018), DAILY PAKISTAN (21-02-2018), DAILY SOBH (23-02-2018), SPPRA SERIAL NO.36932) & FD**
6. Total Bid documents Sold: **TWO (02)**
7. Total Bids Received: **ONE (01)**
8. Technical Bid Opening date: **12th MARCH 2018 AT 12:00 Noon**
9. No. of Bid technically qualified: **ONE (01)**
10. Bid Rejected: **NIL**
11. Financial Bid Opening date: **14TH MARCH 2018 AT 12:00 Noon**



12. Bid Evaluation Report:

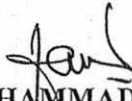
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s United Transport Services	Rs.62,200/- on per day basis for 17 rental vehicles	Single	Within Estimated Cost	Single Qualified Bidder	Procurement Committee Proposed to award the contract of Provision of vehicles on rental basis to United Transport Services being Single qualified Bidder in Financial Proposal

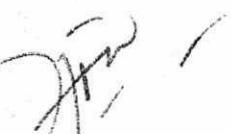
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(Signature)
AAMIR ZIA ISHAN
Deputy Secretary
(Admin & Acct:)

(Signature)

In the above case, the firm namely M/s United Transport Services has been participated and in tender process and has qualified in technical proposal who fulfilled all the required criteria as mentioned in Standard Bidding documents, but due to single bidder in Financial Proposal, the Departmental Procurement Committee unanimously determined to get the Market price for the said services calling quotations from local market to keep-up the matter in transparent manner prior the award of Contract to M/s United Transport Services in terms of Rule-48, of SPPRA-2010, which stated that "Even only one Bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with the rules, and prices are comparable to the prices or rates of the last awarded contract or the Market prices".


(FAWAD MUHAMMAD JUNEJO)
Section Officer (Budget)
Service, General Administration
& Co-Ordination Department


(AAMIR ZIA ISRAN)
Deputy Secretary (Adm/Accounts)
Finance Department


(NISAR AHMED SHAIKH)
Additional Secretary (Adm/SR)
Finance Department





GOVERNMENT OF SINDH, FINANCE DEPARTMENT

CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION /DEPTT	Finance Department, Govt. of Sindh		
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial		
3)	TITLE OF CONTRACT	Provision of vehicles on rental basis for Budge duty		
4)	TENDER NUMBER	No. FD (CTC-I) 2)80)/2017-18		
5)	BRIEF DESCRIPTION OF CONTRACT	Provision of vehicles on rental basis for Budge duty		
6)	FORUM THAT APPROVED THE SCHEME	Departmental Purchase committee		
7)	TENDER ESTIMATED VALUE	5,000,000		
8)	ENGINEER'S ESTIMATE (For civil works only)			
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	W.E.F. 15 th of March 2018 till compilation of Budget Session (2018-19)(50 Days maximum) or as per Finance Department late sitting order		
10)	TENDER OPENED ON (DATE & TIME)	12-03-2018 , 12:Noon		
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Two		
12)	NUMBER OF BIDS RECEIVED	One		
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	One		
14)	BID EVALUATION REPORT (enclose a copy)	Yes		
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s United Transport Services,D-08, North Nazimabad,Karachi.		
16)	CONTRACT AWARD PRICE	Rs.62,200/- on per day basis for 17 vehicles (Hi-ace & Coasters)		
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	Single Bidder		
18)	METHOD OF PROCUREMENT USED (Tick one)			
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE		Domestic /local	
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE		<input checked="" type="checkbox"/>	
	c) TWO STAGE BIDDING PROCEDURE		<input type="checkbox"/>	
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE		<input type="checkbox"/>	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.			
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Administrative Secretary , Finance Secretary		
20)	WHETHER THE PROCUREMENT WAS INCLUDING IN ANNUAL PROCUREMENT PLAN?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
21)	ADVERTISEMENT:			
	i) SPPRA Website (If yes, give data and SPPRA Identification No)	Yes	S. No 36932 (Report I.	
		No		
	ii) News Papers (If yes, give names of newspapers dates)	Yes	The Express Tribune (21-02-2018) Daily Pakistan (21-02-2018) Daily Sobh (23-02-2018)	
		No		
22)	NATURE OF CONTRACT	Domestic/ Local	<input checked="" type="checkbox"/>	Int. <input type="checkbox"/>
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?	Yes	<input type="checkbox"/>	No <input checked="" type="checkbox"/>



	(If yes, enclose a copy)			
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDING IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies)	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes		
		No	✓	
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE /DOCUMENTS (If yes, give details)	Yes		
		No	✓	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes		
		No	✓	
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes		
		No	✓	
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	Yes	<input type="checkbox"/>	No <input checked="" type="checkbox"/>
37)	WAS PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (Bank guarantee etc)?	Yes	<input type="checkbox"/>	No <input checked="" type="checkbox"/>
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes		
		No	✓	
Signature & Official Stamp of Authorized Officer				
FOR OFFICE USE ONLY				



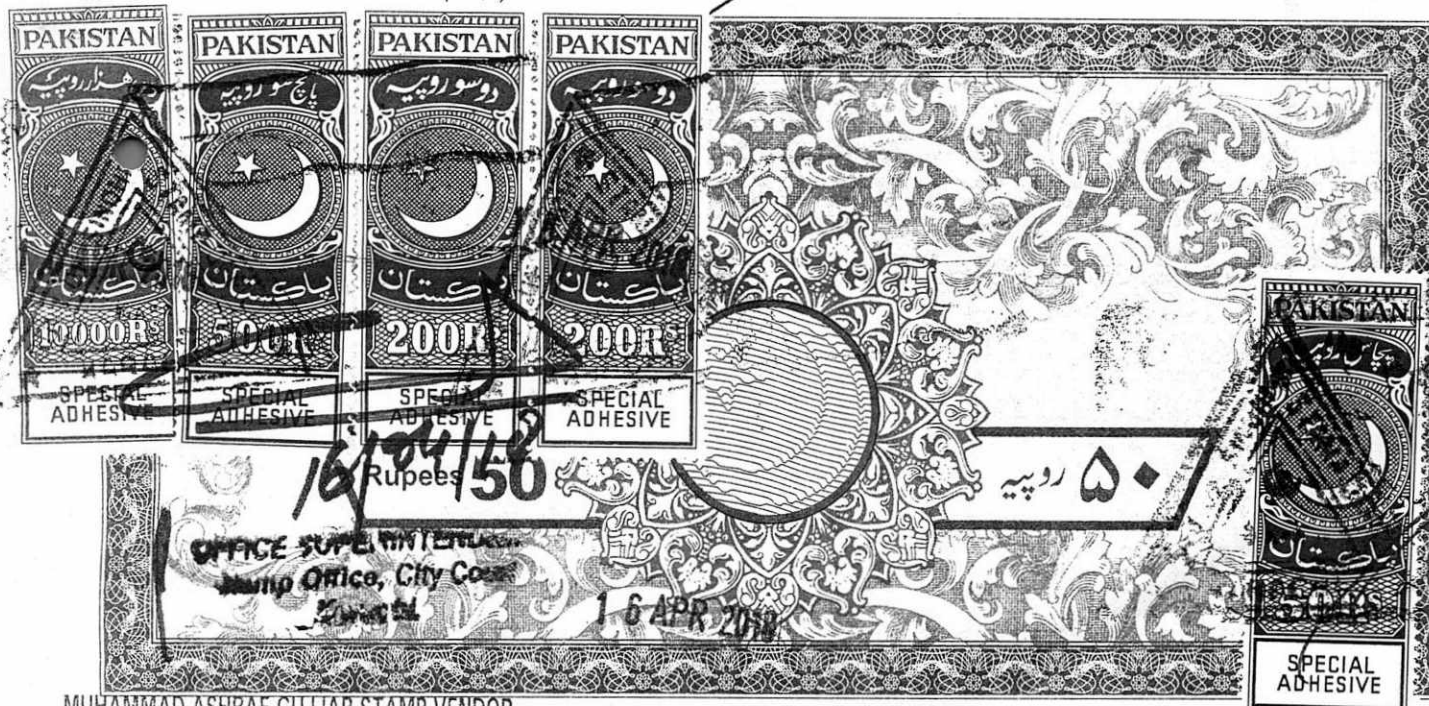
Room No.171, Caretaker cell, Ground floor, Finance Department, Government of Sindh, Building No.6, Sindh Secretariat A.K Lodhi Block, Shrah-e-Kamal Attaturk, Karachi.

Tele: 021-99222113

P578010

360
16/4

10800/-



MUHAMMAD ASHRAF GUJJAR STAMP VENDOR

Licence No. 48, House No. 1085, Street No.1,

Liaquat Ashraf Colony No.2, Mehmoodabad No. 6, Karachi

S. NO. DATE 16/4/18

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS. 10/22

STAMP VENDOR'S SIGNATURE

13 APR 2018

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

09 APR 2018

GOVERNMENT OF SINDH FINANCE DEPARTMENT**I-CONTRACT AGREEMENT**

THIS AGREEMENT OF CONTRACT (hereinafter called the "CONTRACT") is made on this 13th April, 2018 between Finance Department, Government of Sindh, Sindh Secretariat, Building No 06, A.K Lodhi Block, Kamal Attaturk Road, Karachi (hereinafter called "Procuring Agency") and M/s United Transport Services, address D-8, Block "B" North Nazim abad, Karachi, (hereinafter called the "Contractor").

WHEREAS the Finance Department, Government of Sindh "Procuring Agency" hires vehicles on rental basis during the Entire of Budget Preparation/Session 2018-19 which will be provided by M/s United Transport Services, address D-8, Block "B" North Nazimabad, Karachi "Contractor" and the Procuring Agency has accepted a bid offered by the M/s United Transport Services, address D-8, Block "B" North Nazimabad, Karachi, for the execution and completion of such Services. These services will be commenced w.e.f 15th March, 2018 till the end of Preparation of Budget 2018-19.

NOW THIS AGREEMENT WITNESS AS FOLLOWS:-

1. IN THIS AGREEMENT words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to. The following documents shall be deemed to form and be read and construed as integral part of this Agreement, viz:-
 - (a) The Bid Form and the Price Schedule submitted by the Bidder;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications;
 - (d) The General Conditions of Contract;
 - (e) The Special Condition of Contract;
 - (f) The Procuring agency's Notification of Award; and
 - (g) The Contract.

2. THE VEHICLES would ply on following routes.

No	Route	Type of Vehicle required	(Rs.) On Per day basis
1.	Gora kabristan, PECHS Society, Sindhi Muslim Society, Karsaz, Dalmia.	15 seated	Rs.3,200/-
2.	Punjab Colony. Korangi Crossing. Landhi and Sher Pao Colony, bains colony.	25 seated	Rs.4,500/-
3.	Mehran Hotel, Jinnah Hospital, Mehmoodabad, Singar chorangi and Bilal Colony, dawood chorangi.	15 seated	Rs.3,200/-
4.	Metro pole, GOR-II, Tariq Road, Malir, Malir Halt and Khokarpar.	15 seated	Rs.3,200/-



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5.	Gulistan-e-Jauhar, Johar Chowrangi, Safari Park Glushan Chorangi, Nipa Chorangi, Safoora Goth, Maskan Chorangi	25 seated	Rs.4,500/-
6.	Shara-e-Faisal, University Road, Safoora Goth, Sachal Ghpth, Dhani Bux Goth.	25 seated	Rs.4,500/-
7.	Regal Chowk, Nomaish Chorangi, Jamshed Road, Hassan Square, NIPA, Race Corse.	25 seated	Rs.4,500/-
8.	Urdu Bazar, M.A Jinnah Road, Baghdadi, Chakiwara, Nawa lane, Kharadar and Tower to Maripur.	15 seated	Rs.3,200/-
9.	Civil Hospital, Lee Market, Gharib Shah, Lyari General Hospital, Sher Shah, Baldia and Moach Goth to Naval Colony, Yousff Ghot.	15 seated	Rs.3,200/-
10.	Jubile Cinema, Usman Abad, Shoe Maket, Garedn, Old Golimar, Rasheed Abad, Orangi Town.	15 seated	Rs.3,200/-
11.	Pakistan Quarters, Golimaar, Siemens chorangi, Habib Bank, Banaras, Qasba Colony, Mangopir.	15 seated	Rs.3,200/-
12.	Goromandar, Laloo Kait, New Karachi, Makka Stop, Allawali.	15 seated	Rs.3,200/-
13.	Patel Para, Goli mar, Nazimabad, Hyderi, Sakhi Hassan, Shadman, Nagan Chorangi, Surjani Town, KDA and Khuda ki Basti.	25 seated	Rs.4,500/-
14.	Malir-15, Bains Colony More, Gulsha-e-Hadeed Phase-I and Phase-II, Qaidabad.	25 seated	Rs.4,500/-
15.	Model colony, Memon Gohth, Ghazi Town, Kala Borad and Malir-15.	15 seated	Rs.3,200/-
16.	Teen Hatti, Gurumandar, Ayesha Manzil, Karimabad, Al-Asif Square, Sohrab Goth and Khan Goth, Yaar Mohammad Ghot.	15 seated	Rs.3,200/-
17.	Shaheen Complex, PIDC, Teen Talwar, 2 Talwar, Clifton, Punjab Colony.	15 seated	Rs.3,200/-
18.	Total amount of Rs. for One day for 17 vehicles.		Rs.62,200/-
	TOTAL (IN WORDS) (Sixty Two Thousand and Two Hundred Only)		
19.	GRAND TOTAL FOR 50 DAYS (MAXIMUM)		RS.3,110,000/-
	(IN WORDS RUPEES THREE MILLION ONE HUNDRED & TEN THOUSAND ONLY)		

II-TERMS & CONDITIONS OF CONTRACT

i. CONTRACT:

The Government of Sindh, Finance Department will, sends the contract provided in the Tender Document, to the successful bidder within three (03) working days of the receipts of such contract, the Bidder shall sign and date the contract and return it to the Government of Sindh, Finance Department.

ii. CONTRACT DOCUMENTS AND INFORMATION:

The contractor shall not, without the Procuring Agency's prior written consent, make use of the contract, or any provision thereof, or any document(s), specification(s), drawing(s), pattern(s), sample(s) or information furnished by or on behalf of the Procuring Agency in connection herewith except for purposes of performing the contract or disclose the same to any person other than a person employed by the contractor in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

iii. CONTRACT LANGUAGE:

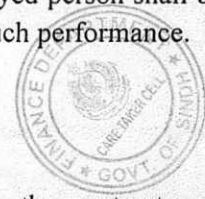
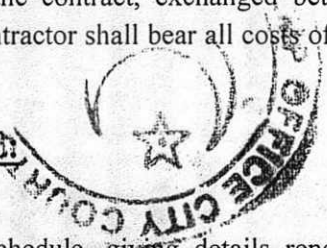
The contract and all documents relating to the contract, exchanged between the contractor and the Procuring Agency, shall be in English. The contractor shall bear all costs of translation to English and all risks of the accuracy of such translation.

iv. EXECUTION SCHEDULE:

The Contractor shall submit an execution Schedule, giving details rendered, as required under the Contract, to the Procuring Agency, immediately after the issuance of letter of Intent.

PAYMENT:

The contractor shall submit an application for payment, in the prescribed form, to the Procuring Agency. The application for payment shall be accompanied by the such invoices, receipts or other documentary evidence as the Procuring Agency may require; set the amount claimed; and set forth in detail, in order of the price schedule, particulars of the services provided, up to the date of the application for payment and subsequent to the period covered by the last preceding certificate of payment, if any. Payment shall not be made in advance. The Procuring Agency will make payment for the Services provided, to the contractor, as per Government policy, in Pak Rupees, through A.G Sindh Cheque.



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vi. **CONTRACT AMENDMENT:**

The Finance Department may, at any time, by written notice served on the contractor, alter, amend, omit, increase, decrease or otherwise change the nature, quality, quantity and scope, of all /any of the vehicles with the percentage as prescribed in Bidding Documents. The contractor shall, within Ten (10) working days of receipt of such notice, submit a cost estimate and execution schedule of the proposed change (hereinafter referred to as the change), to the Procuring Agency. The contractor shall not execute the change until and unless the Finance Department has allowed the said change, by written order served on the contractor. The change, mutually agreed upon, shall constitute part of the obligations under this contract, and the provisions of the contract shall apply to the said change. No variation in or modification in the contract shall be made, except by written amendment signed by both the Finance Department and the contractor.

vii. **BLACKLISTING:**

If the contractor fails/delays in performance of any of the obligations, under the contract / violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Government of Sindh, Finance Department may, at any time, without prejudice to any other right of action/remedy it may have, blacklist the contractor, either indefinitely or for a stated period, for further tenders in public sector. If the contractor is found to have engaged in corrupt or fraudulent practices in competing for the without prejudice to any other right of action / remedy it may have, blacklist the contractor, either indefinitely or for a stated period, for further tenders in public sector.

viii. **FORFEITURE OF PERFORMANCE SECURITY:**

If the contractor fails/delays in performance of any of the obligations, under the contract / violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Government of Sindh, Finance Department may, without prejudice to any other right of action / remedy it may have, forfeit performance security of the contractor. Failure to supply required items/goods/stores within the specified time period will invoke penalty as specified in this document. In addition to that, performance security amount will be forfeited and the company(s) will not be allowed to participate in future tenders as well.

ix. **TERMINATION FOR DEFAULT:**

If the contractor fails/delays in performance of any of the obligations, under the contract/violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Government of Sindh, Finance Department may, at any time, without prejudice to any other right of action/remedy it may have, by written notice served on the contract indicate the nature of the default(s) and terminate the contract, in whole or in part, without any compensation to the contractor. Provided that the termination of the contract shall be resorted to only if the contractor does not cure its failure/delay, within fifteen (15) working days (or such longer period as the Government of Sindh, Finance Department may allow in writing), after receipt of the such notice. If the Government of Sindh, Finance Department terminates the contract for default, in whole or in part, the Government of Sindh, Finance Department may procure, upon such terms and conditions and in such manner as it deems appropriate. However, the contractor shall continue performance of the contract of the extent not terminated.

TERMINATION OF INSOLVENCY:

If the contractor becomes bankrupt or otherwise insolvent, the Government of Sindh, Finance Department, at any time, without prejudice to any other right of action/remedy it may have, by written notice served on the contractor, indicate the nature of the insolvency and terminate the contract, in whole or in part, without any compensation to the contractor.

xi. **TERMINATION FOR CONVENIENCE:**

The Government of Sindh, Finance Department may, at any time, by written notice served on the contractor terminate the contract, in whole or in part, for its convenience, without any compensation to



United
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the contractor. The services which are complete or to be completed by the contractor, within Thirty(30) working days after the receipt of such notice, shall be accepted by the Government of Sindh, Finance Department. For the remaining services, the Government of Sindh, Finance Department may elect:

- To have any portion thereof completed/or
- To cancel the remainder and pay to the contractor an agreed amount for partially completed Services.

xii. FORCE MAJEURE:

The contractor shall not be liable for liquidated damages, forfeiture of its performance security, blacklisting for future tenders, termination for default, if and to the extent his failure / delay in performance / discharge of obligations under the contract is the result of an event of force majeure. If a force majeure situation arises, the contractor shall, by written notice served on the Government of Sindh, Finance Department indicate such condition and the cause thereof. Unless otherwise directed by the Government of Sindh, Finance Department in writing, the contractor shall continue to perform under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

xiii. TAXES AND DUTIES:

The contractor will be entirely responsible for all taxes, duties and other such levies imposed make inquiries on income tax/sales tax to the concerned authorities of Income Tax and Sales Tax Department.

xiv. CONTRACT COST:

The contractor shall bear all costs/expenses associated with the preparation of the contract and the Government of Sindh; Finance Department shall in no case be responsible for those expenses.

xv. EXTENSION IN TIME FOR PERFORMANCE OF OBLIGATIONS UNDER THE CONTRACT:

If the Contractor encounters conditions impeding timely performance of any of the obligations, under the contract, at any time, the Contractor shall, by the written notice served on the Government of Sindh, Finance Department promptly indicate the facts of the delay; it's likely duration and its cause(s). As soon as practicable after receipt of such notice, the Government of Sindh, Finance Department shall evaluate the situation and may, at its exclusive discretion, without prejudice to any other remedy it may have, by written order served on the Contractor, extend the contractor's time for performance of its obligations under the Contract.

xvi. STATUTES AND REGULATIONS:

The Contract shall be governed by and interpreted in accordance with the laws of Pakistan. The contractor shall, in all matters arising in the performance of the Contract conform, in all respects, with the provisions of all Central, Provincial and Local Laws, Statutes, Regulations and By-Laws in force in Pakistan, and shall give all notices and pay all fees required to be given or paid and shall keep the Government of Sindh, Finance Department indemnified against all penalties and liability of any kind for breach of any of the same. The Courts at Karachi will have the exclusive territorial jurisdiction in respect of any dispute or difference of any kind arising out of or in connection with the Contract.

III-SPECIAL TERMS & CONDITIONS OF CONTRACT

The vehicles may even be required to drop staff after 12 Midnight depending on the load work on that particular day.

2. The timing of drop of the staff may vary between 07 Pm to 12 midnight.
3. The drop facility of the staff should be door to door wise.
4. The vehicles may even be required for double shift for particular day depending on load work on that day.

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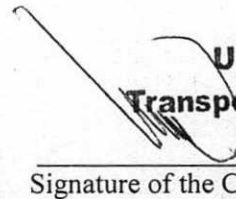
5. Finance Department will not be responsible for any expenses related to Driver or vehicles.
6. The Schedule of the Payments against supplies/services by the Procuring Agency to the contractor should be after completion of the job assigned through this Agreement, the contractor hereby covenant with the Procuring Agency to execute and complete the task and remedy defects therein in conformity and in all respects within the provision of the contract.
7. The Procuring Agency hereby covenant to pay the contractor in consideration of the execution and completion of the task as per provision of the contract, the contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.
8. Contract period of the above mentioned task, terms and conditions will be commences from period 15th of March, 2018 till the compilation of Budget 2018-19.
9. The firm Provides Services shall be responsible for the Security of the Drivers and vehicles. Finance Department will not responsible for any loss whatsoever for security risk, negligence of drivers or otherwise.
10. The firm shall be responsible for petroleum, oil change, car wash and lubricants of all the vehicles hired under this tender/contract.
11. The Firm shall be responsible for all payments of their staff.
12. The Contract may be revoked by the procuring agency at any time in case of unsatisfactory services or failure to perform services after serving prior warning notice and all payments will be withheld, the legal action may be initiated against the firm.
13. Unsatisfactory Services shall be including absenteeism, late coming, reckless driving, accident, misbehavior of the drivers etc.
14. Driver will be responsible, to ensure proper hygiene of self and cleanness of vehicles.
15. Driver must be aware of all local routes.
16. In case of accident theft, snatching or total lose to the vehicles through the accident the firm will deal with the insurance company for deduction, depreciation and final settlement with the insurance company.
17. In case of repair, if the vehicle takes more time within the duty time period, the firm shall provide alternative similar vehicle to the procuring agency immediately.
18. Accountant General (A.G) Sindh has the right to deduct taxes as per rules/policy (Income tax, Sindh Sales Tax (Tax on Service) as per Sindh Sale Tax on Service Act, 2011.



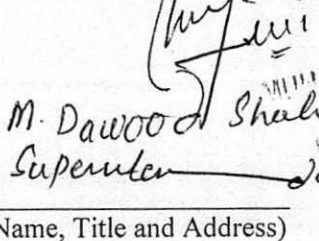
M/s United Transport Services, address D-8, Block "B" North Nazim abad, Karachi accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Government of the Sindh under any law, Contract or other instrument, be void able at the option of Government of the Sindh.


Signature of the Procuring Agency

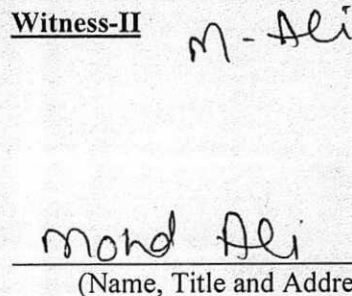



Signature of the Contractor

Witness-I


M. Dawood Shah
Superintendent
(Name, Title and Address)

Witness-II


M. Ali
(Name, Title and Address)



No FD (CTC-I)2(80)/2017-18
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi dated the 12-04-2018

To **M/s United Transport Services,**
D-8 Block B North Nazim Abad,
Karachi.
Phone # 021-36643618,
Cell # 0300-2020212.

Subject: - **NOTIFICATION OF AWARD OF CONTRACT (NO. FD (CTC-I) 2(80)/2017-18)**
PROVISION OF VEHICLES ON RENTAL BASIS FOR BUDGET DUTY (S. NO.36932)

Dear Mr. Ahmed,

This is to notify you that your bid submitted against the tender No FD (CTC-I)2(80)/2017-18 "Provision of vehicles on rental basis for budget duty (2018-19)" for one way drop facility to the Staff of Finance department during whole budget Session is hereby accepted by this department of equivalent amount of **Rs.62,200/-** (Rupees Sixty Two Thousand and Two Hundred Only), on per day basis (for 17 vehicles) in Pakistani Rupees as per Following details.

Route No	Route	Type of Vehicle required	Rates quoted by M/s United Transport
1.	Gora kabristan, PECHS Society, Sindhi Muslim Society, Karsaz, Dalmia.	15 seated	Rs.3,200/-
2.	Punjab Colony, Korangi Crossing, Landhi and Sher Pao Colony,bains colony.	25 seated	Rs.4,500/-
3.	Mehran Hotel, Jinnah Hospital, Mehmoodabad, Singar chorangi and Bilal Colony, dawood chorangi.	15 seated	Rs.3,200/-
4.	Metro pole, GOR-II, Tariq Road, Malir, Malir Halt and Khokarpar.	15 seated	Rs.3,200/-
5.	Gulistan-e-Jauhar, Johar Chowrangi, Safari Park Glushan Chorangi, Nipa Chorangi, Safoora Goth, Maskan Chorangi	25 seated	Rs.4,500/-
6.	Shara-e-Fasial, University Road, Safoora Goth, Sachal Ghpth, Dhani Bux Goth.	25 seated	Rs.4,500/-
7.	Regal Chowk, Nomaish Chorangi,Jamshed Road,Hassan Square,NIPA, Race Corse.	25 seated	Rs.4,500/-
8.	Urdu Bazar, M.A Jinnah Road, Baghdadi, Chakiwara, Nawa lane, Kharadar and Tower to Maripur.	15 seated	Rs.3,200/-
9.	Civil Hospital, Lee Market, Gharib Shah, Lyari General Hospital, Sher Shah, Baldia and Moach Goth to Naval Colony, Yousff Ghot.	15 seated	Rs.3,200/-
10.	Jubile Cinema, Usman Abad, Shoe Maket, Garedn, Old Golimar,Rasheed Abad, Orangi Town.	15 seated	Rs.3,200/-
11.	Pakistan Quarters,Golimaar, Siemens chorangi, Habib Bank,Banaras, Qasba Colony, Mangopir.	15 seated	Rs.3,200/-
12.	Goromandar, Laloo Kait, New Karachi, Makka Stop, Allawali.	15 seated	Rs.3,200/-
13.	Patel Para, Goli mar, Nazimabad, Hyderi, Sakhi Hassan, Shadman, Nagan Chorangi, Surjani Town, KDA and Khuda ki Basti.	25 seated	Rs.4,500/-
14.	Malir-15, Bains Colony More, Gulsha-e-Hadeed Phase-I and Phase-II, Qaidabad.	25 seated	Rs.4,500/-
15.	Model colony, Memon Gohth, Ghazi Town, Kala Borad and Malir-15.	15 seated	Rs.3,200/-
16.	Teen Hatti, Gurumandar, Ayesha Manzil, Karimabad, Al-Asif Square, Sohrab Goth and Khan Goth, Yaar Mohammad Ghot.	15 seated	Rs.3,200/-
17.	Shaheen Complex, PIDC, Teen Talwar, 2 Talwar, Clifton, Punjab Colony.	15 seated	Rs.3,200/-
			Rs.62,200/-

Contd next page...



2. We have finalized the draft agreement as for the stated Service and ready for signature from your end.

This letter of acceptance is subject to following condition

- I. You are allowed to provide above stated Services for the maximum amount OF **PKR 62,200/- (Rupees Sixty Two Thousand Two Hundred Only)** on per day basis for 17 vehicles as mentioned in tender bidding documents which included drop facility of Staff, Income tax, Sindh Sales tax (Tax on Services in Government of Sindh) and other taxes as implemented by Sindh and Federal Government.
- II. These Service shall be perform strictly in accordance with the condition as set out in Tender bidding Documents as well as in Service Agreement and as per the instructions of the Finance Department, Government of Sindh.
- III. The term of this service agreement for the period of two months will be started from the first date of budget session (issued by this department admin wing) till the compilation of Budget Session.
- IV. If the performance of your firm will not be Satisfactory, the Finance Department terminates the Service Agreement by given 30-days advance notice in writing.
- V. All payment regarding the Services hired will be released through cross cheque from Accountant General Sindh on monthly basis within 30 days from the date of invoice.
- VI. Accountant General Sindh has the right to deduct all taxes as per Sindh Sale tax rules and income tax rules (Amended time to time).
- VII. The firm provides Services shall be responsible for the security of the drivers and vehicles. Finance Department will not responsible for any loss whatsoever for security risk, negligence of drivers or otherwise.
- VIII. The car rental company will be responsible to ensure that the cars provided to Finance Department, Govt. of Sindh are fully maintained and physically in absolute perfect condition for travelling. However, in an event that a car/vehicle breaks down, the car rental company will arrange for its immediate replacement without delay.
- IX. As per Rules/Policy of Sindh Government Dual Fuel System is Strictly Prohibited in all Vehicles, in this regard you must follow the rules.

3. If forgoing is satisfactory, please acknowledged receipt of this letter to enable us to proceed and get the attachment draft Service Agreement and executed on the stamp paper valuing of Rs.100.00 and pay stamp duty of this agreement as per Government prescribed rules and return it within Two days of receipt of this letter.

4. We look forward to proceeding together to signing of the agreement and are confident to avail best Service from ***M/s United Transport Services.***



(AAMIR ZIA ISRAN)
Deputy Secretary (Adm/Accounts)

A copy is forward for information to:

1. The Managing Director, Sindh Public procurement Regulatory Authority, Govt. of Sindh Karachi.
2. To the chairman of DPC and all member of Procurement committee.
3. Office copy.

Deputy Secretary (Adm/Accounts)

**GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE**

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN) 1753957 - 9

Name: M/S UNITED TRANSPORT

Address: JINNAH ROAD QUETTA BRANCH,
KARACHI

Status/Partners: ASSOCIATION OF PERSONS (AOP)

NIC/Firm Reg / Company Inc. Number.

Date of Issue

22/10/2006

This certificate shall be prominently displayed in a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.



Chairman

United Transport Service



Taxpayer Online Verification

Date : 03-03-2015

Time : 12:29:43

SNTN

4308584-9

Category

INDIVIDUAL

Name

FARIDA BEGUM

Business Name

Sr.	Business Name
1.	UNITED TRANSPORT SERVICES

CNIC/Reg No.

42**123*12***

City

KARACHI

Service Category

SERVICE PROVIDED OR RENDERED BY PERSONS ENGAGED IN INTER-CITY TRANSPORTATION OR CARRIAGE OF GOODS BY ROAD OR THROUGH PIPELINE OR CONDUIT. ,9836.0000

Date of Registration with

10 Nov 2014

SRB

Operational Status at SRB

Active

[Print](#)[Back](#)**United
Transport Service**



Banker:
U.B.L Bank
Askari Bank

Ref: _____

Date: 11/03/18

United Transport Services

Govt. Transport Contractor

Head Office:

M. A. Jinnah Road, Quetta.

Karachi Office:

D-8, Block "B" North Nazimabad
Karachi.

Tel : 021-36643618

Fax : 021-36629898

Mob : 0300-2020212

E-mail : united_transport@hotmail.co

Islamabad Office:

Office No. 2, Block 20-B,

G-8, Markaz, Islamabad.

Tel : 051-2251642, 2260727

Fax : 051-2251642

Mob : 0300-5000035, 0300-9707037

Finance Department Government of Sindh required following vehicles i.e Hi-ace And Coaster during the whole budget session

S/ No	Vehicle category	Capacity of passenger	Qty
1	Hi-ace	15	11
2	Coaster	25	6

ROUTE NO	Routes	TYPE Of Vehicle Required
1	Gora Kabristan, PECHS SAOCIETY, Sindhi Muslim Society Karsaz, Dalima	15 seater
2	Panjab colony, koranghi crossing, landhi and sherpao colony, Bains colony	25 seater
3	Mehran Hotel, Jinnah Hospital, Mehmoodabad, Singar Chorangi, Billal or Dawood choragi	15 seater
4	Metro pole, Gor-11 Tariq Road, Maliar halt and Khokarpar	15 seater
5	Gulistan-e-Johar, Johar Chowrangi, Safari Park Gulshan, Nippa Chowrangi, Saffora Goth	25 seater
6	Shara Faisal University Road Saffora Goth, Sachal Ghpt Dhani Bux Goth	25 seater
7	Regal Chowk, Nomaish, Jamshed Road Hassan Square, Nippa, Race Corse	25 seater
8	Urdu Bazar, MA Jinnah Road, Baghdadadi Ghakiwara Nawa Lana, Kharadar and tower, Maripure	15 seater



United Transport Service



United Transport Services

Govt. Transport Contractor

Head Office:

M. A. Jinnah Road, Quetta.

Karachi Office:

D-8, Block "B" North Nazimabad
Karachi.

Tel : 021-36643618

Fax : 021-36629898

Mob : 0300-2020212

E-mail : united_transport@hotmail.com

Islamabad Office:

Office No. 2, Block 20-B,

G-8, Markaz, Islamabad.

Tel : 051-2251642, 2260727

Fax : 051-2251642

Mob : 0300-5000035, 0300-9707037

Banker:
U.B.L Bank
Askari Bank

Ref: _____

Date: _____

9	civil hospital . Lee market charib Shah Layari General Hospital Sher Shah Baldia, Mach Goth to Naval colony, Yousaf Goth	15 seater
10	Jubile Cinema ,Usman Abhad , Shoe Markit ,Garaden ,Old Golimar , Rasheed Abhad Oranghi Town	15 seater
11	Pakistan Quarters , Golimar , Siemens, Chorangi Hbaib Bank ,banars ,Qasba Colony , Mangapir	15 seater
12	Gormandar , Laloo Khat ,New Karachi ,Makha stop Aliwali;	15 seater
13	Malier 15 , Bains Colony Mor , Gulshan Hadeed Ph I and Phase II Qaidabad	25 seater
14	Model Colony , Memon Goth, Ghazi Town, Kala Borad And Malir 15	15 seater
15	Patel Para , Goli Mar , Nazimbad Hydri , Sakhi Hassan,Shadman , Nagin chorangi , Surjani,Town KDA And Khuda Ki Basti	25 seater
16	Teen Hati, Guromander, Ayesha Manzil, Karimbad, Al-Asif Square Sohrab Goth Yaar Mohamed Goth	15 seater
17	Shaheen Complex , PIDC ,Teen Talwar , Clifiton Punjab Chorangi	15 seater

NOTE The Price of the vehicle should be rout wise and on per vehicle per day basis

United
Transport Service

Authorized Signature





GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi, dated the 12th March, 2018

SUBJECT:- LATE SITTING FOR PREPARATION OF BUDGET 2018-19

Finance Secretary has been pleased to direct that in view of preparation of Budget, 2018-19, late sitting will be observed by the **Budget and Expenditure (including MTBF & PFM-SPP Sindh), Resources, Development, SR/Admn and LF Wings** as under: -

From 15th March, 2018 to 15th April, 2018

All working days (Monday to Friday)

Saturdays

Time

09:00 a.m. to 07:00 p.m.

10:00 a.m. to 04:00 p.m.

From 16th April, 2018 till presentation of Budget

All working days

Saturdays & Sundays

09:00 a.m. to 09:00 p.m.

10:00 a.m. to 04:00 p.m.

2. Accordingly, all officers and officials in the Budget and Expenditure (including MTBF & PFM-SPP Sindh), Resources, Development, SR/Admn and LF Wings are requested that the punctuality may be observed and to ensure their presence in office during above timings.
3. All the officers/officials whose services are required in connection with Budget preparation as well as till completion/finalization of Cut-Motions relating to Supplementary Budget 2017-18 and Annual Budget 2018-19, will be directed by their respective Deputy Secretary/Additional Secretary/Special Secretary to work beyond above mentioned timings.
4. Further, no leave will be granted without prior approval of Additional Finance Secretary (B&E)/(Res)/(Dev)/(SR/Admn)/(LF).

ADDITIONAL FINANCE SECRETARY (SR/ADMN)

No. FD(E&A)10(144)/2018-19

Karachi, dated the 12th March, 2018

A copy is forwarded for information and necessary action to: -

1. All Officers in Finance Department, Government of Sindh.
2. The Deputy Secretary (Admn & Acc.), Finance Department. **He is requested to make transport arrangements for dropping of the officers/ officials of this department.**
3. The System Analyst, Finance Department.
4. RO to Finance Secretary, Government of Sindh
5. PS to Special Secretary Finance (all), Finance Department.
6. PA to Additional Finance Secretary (all).
7. PA to Deputy Secretary (all), Finance Department
8. Computer Budget Cell (B&E/Dev/Res), Finance Department
9. Incharge CTC-I / CTC-II, Finance Department.
10. Incharge, MTBF Cell, Finance Department.
11. Team Leader Sindh, PFM-SPP Camp Office, Finance Department.



(MUHAMMAD MUSHTAQUE BHATTI)
Section officer (Admn)