

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DIRECTOR, ANTI ENCROACHMENT FORCE, BOR, SINDH
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT COMPLETE UNIFORM ARTICLES
- 4) TENDER NUMBER DIR/AEF/289 01-03-2018 INF-KRY 1224/2018
- 5) BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF COMPLETE UNIFORMS ARTICLES
- 6) FORUM THAT APPROVED THE SCHEME D.G/SMBR, BOAR OF REVENUE, SINDH
- 7) TENDER ESTIMATED VALUE AS PER BUDGET 2017-18 (38.994 MILLION)
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 21-03-2018 (11:30 AM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) SIX (06)
- 12) NUMBER OF BIDS RECEIVED FOUR (04)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS FOUR (04)
- 14) BID EVALUATION REPORT (Enclose a copy) ENCLOSED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. MOHSIN ENTERPRISES, KARACHI
- 16) CONTRACT AWARD PRICE AS PER WORK ORDER
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1ST

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

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

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

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

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

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

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

Yes	37179
No	

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

Yes	EXPRESS, AWAMI AWAZ, AND THE NEWS DATED 04 & 05 MARCH 2018
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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


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

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

Yes	
No	No

Signature & Official Stamp of   
Authorized Officer **DR. MUHAMMAD FAROOQ AHMED (PSP)**  
DDO/DIRECTOR  
Anti Encroachment Cell,  
S.O.R. SINDH KARACHI


**FOR OFFICE USE ONLY**


**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

## Bid Evaluation Report

1. Name of Procuring Agency: Director Anti-Encroachment Force Sindh, Karachi.
2. Tender Reference No: INF-KRY NO.1224/2018 & DIR/AEF/AB/289, Dated 01-03-2018.
3. Tender Description/Name of work/item: Complete Police Uniform Articles.
4. Method of Procurement: Single Stage one Envelop.
5. Tender Published: SPPRA ID No.37179 dated 07-03-2018  
Daily Express & Daily Awami Awaz dated 04-03-2018  
& The News International dated 05-03-2018  
In Newspaper Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: Six (06)
7. Total Bids Received: Four (04)
8. Technical Bid Opening date: (if applicable) Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 21-03-2018.
12. Bid Evaluation Report:

S No	Name of Firm/ 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 Mohsin Enterprises.	Rs.39,803,860 of Total Items, Details at Annexure-A	1 <sup>st</sup> Lowest Bidder.	Within Estimated Cost.	Qualified and accepted being the lowest rates.	Recommended the Company being lowest rates, for final approval of Procurement Committee/Competent Authority, as the said Company full fills all Tender requirements and quoted rates submitted are also lowest.
2.	M/S Shaheer Traders.	Rs.43,043,960 of Total Items, Details at Annexure-B	2 <sup>nd</sup> Lowest Bidder.	Above Estimated Cost	Qualified, but not accepted due to high rates.	-
3.	M/S Trade Zone, Peshawar.	Rs.44,718,720 of Total Items, Details at Annexure-C	3 <sup>rd</sup> Lowest Bidder.	Above Estimated Cost	Qualified, but not accepted due to high rates.	-
4.	M/S Chand Engineering, Peshawar	Rs.45,267,380 of Total Items, Details at Annexure-D	4 <sup>th</sup> Lowest Bidder.	Above Estimated Cost	Qualified, but not accepted due to high rates.	-

  
 Arif Aziz (PSP)  
 Superintendent of Police,  
 Keamari, Karachi  
 (Member)

  
 Dr. Muhammad Farooq (PSP)  
 Director Anti Encroachment Force,  
 Sindh Karachi.  
 (Chairman)

  
 Imran Riaz (PSP)  
 ADIGP, RRF,  
 Rapid Response Force, Karachi  
 (Member)

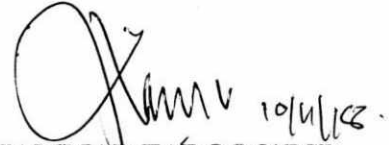
M/s. Mohsin Enterprises,  
Shop # 3, Iqbal Market, Soldier Bazar,  
Karachi.

**SUB: ACCEPTANCE LETTER FOR PURCHASE OF UNIFORM ARTICLES FOR ANTI-ENCROACHMENT FORCE, STAFF FOR THE YEAR 2017-18**

With reference to bid opened on dated 21-03-2018, it is informed that your financial bid/ samples for supply of below mentioned complete uniform Articles (12 items) as recommended by the Procurement Committee according to approved samples and specifications has been accepted for the fiscal year 2017-18 by the Directorate, Anti Encroachment Force, Sindh, Procurement Committee (dully approved by the D.G/SMBR, Board of Revenue, Sindh).

S No.	Description of Uniform Articles	Quantity	Approved rate per Unit	F.O.R, DESTINATION
1	MAZRI SHIRT	7690	1,237	Directorate, AEF, Sindh, Clothing Store H.Q Shahlatif, Town, Karachi.
2	K.D PENT	7690	1,429	___do___
3	BERET CAP	7690	254	___do___
4	SOCKS FOR MEN	7690	125	___do___
5	SHOULDER BADGE	2000	228	___do___
6	CAP BADGE	2000	114	___do___
7	P.T SHOES	2000	798	___do___
8	JERSSEY	2000	1,177	___do___
9	OFFICER SHOES	600	4,040	___do___
10	STAFF SHOES	1840	3,574	___do___
11	T-SHIRT	500	913	___do___
12	COTTON NIWAR	2500	590	___do___

2. You are therefore, advised to visit to the office of the Director, Anti Encroachment Force, BOR, Sindh, Karachi, along-with Security Deposit/Performance Security of (Rs.3,898,500/- Thirty Lac, Ninety Eight thousand five hundred only) at the rate of 10% of the total value of above supply in the form of pay order/demand draft in favour of Director, Anti Encroachment Force, Sindh, Karachi to be drawn on any branch of scheduled banks to sign the contract agreement. Stamp duty (In shape of special adhesive tickets) at the rate of 0.35% of Rs.136,500/- Only according to the bid documents. In case of your failure to do so the acceptance of your bid shall be cancelled.
3. Please note that necessary order for supply of the above 12 items will be issued only on completion of the above formalities.



**(DR. MUHAMMAD FAROOQ)PSP**  
DIRECTOR  
ANTI ENCROACHMENT FORCE  
B.O.R, SINDH KARACHI.

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

**SUB: SUPPLY ORDER FOR PURCHASE OF UNIFORM ARTICLES FOR ANTI-ENCROACHMENT FORCE, STAFF FOR THE YEAR 2017-18:**

Reference:- Your Bid bearing No. Nil on dated 21-03-2018 on the subject noted above.

2. Your bid referred to above for supply of Uniform Articles as recommended by the Procurement Committee according to approved samples and specifications has been accepted for the fiscal year 2017-18. You are therefore required to please arrange the supply of the Items as per detail given below:

S No.	Description of Uniform Articles	Quantity	Approved rate per Unit	Total Amount
1	MAZRI SHIRT	7690	1,237	9,512,530
2	K.D PENT	7690	1,429	10,989,010
3	BERET CAP	7690	254	1,953,260
4	SOCKS FOR MEN	7690	125	961,250
5	SHOULDER BADGE	2000	228	456,000
6	CAP BADGE	2000	114	228,000
7	P.T SHOES	2000	798	1,596,000
8	JERSEY	2000	1,177	2,354,000
9	OFFICER SHOES	600	4,040	2,424,000
10	STAFF SHOES	1840	3,574	6,576,160
11	T-SHIRT	500	913	456,500
12	COTTON NIWAR	2500	590	1,475,000
<b>GRAND TOTAL: (Rupees Three Crore Eighty Nine Lac Eighty one thousand Seven Hundred Ten rupees only)</b>				<b>Rs. 38,981,710</b>
<b>Performance Security at the rate of 10% = Rs.3,898,500/-</b>				

The acceptance (offer) letter vide no. DIR/AEF/G.B/445 was issued and is duly accepted by you on date 11-04-2018 as per relevant rules.

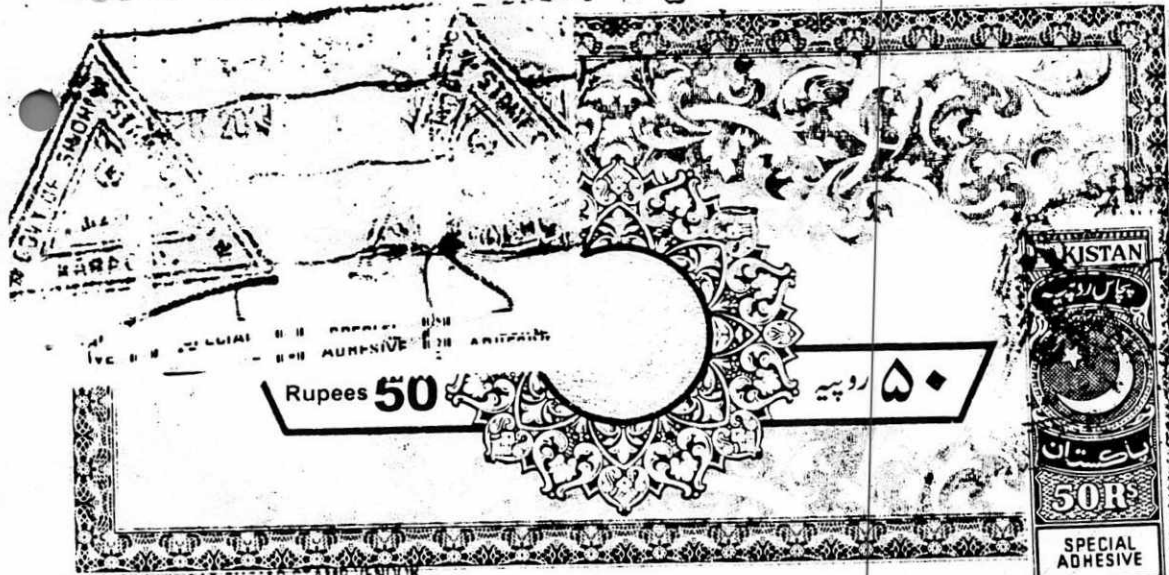


3. You are further requested on behalf of procurement committee (dully approved by the D.G/SMBR, Board of Revenue, Sindh), to supply the aforesaid items within 90 days from the date of issue of this supply order at Anti Encroachment Force, Sindh, Head Quarter Shah Latif Town, Karachi, strictly in accordance with the approved samples and specifications for inspection by the Inspection Committee (dully approved by the D.G/SMBR, Board of Revenue, Sindh).



**(DR. MUHAMMAD FAROOQ)PSP**  
DIRECTOR  
ANTI ENCROACHMENT FORCE  
SINDH **KARACHI.**





MUHAMMAD ASHRAF SODDA'S STAMP VENDOR  
 Licence No. 48, No. 24, 1125 Street No. 1  
 Liaquat Ashraf Colony, 2, Memorandum No. 2, 18125  
 S. NO. DATE 5/17/18  
 ISSUED TO WITH ADDRESS MCHS & RPF 2A-1  
 THROUGH WITH ADDRESS  
 PURPOSE  
 VALUE RS. 3  
 STAMP VENDOR'S SIGNATURE

10 APR 2018

RUPEES FIFTY ONLY

**CONTRACT AGREEMENT**

This contract agreement is made and entered into on 10 April 2018 by and between

i) Director, Anti Encroachment Force, Sindh, Karachi adjacent to Commissioner Office Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of Anti Encroachment Force, Sindh, Karachi of ONE PART.

AND

ii) Mohsin Enterprises having its registered office at herein after referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of OTHER PART.

2. WHEREAS the Director, Anti Encroachment Force, Sindh, and Karachi is entrusted with the responsibility of procurement of item/article during current financial year 2017-18 as per description, with specification and quantity, given below:

S.No.	Description of Uniform Articles	Approved rate per Unit	Quantity	Total Amount
1	MAZRI SHIRT	1237	7690	9,512,530
2	K.D PENT	1429	7690	10,989,010
3	BERET CAP	254	7690	1,953,260
4	SOCKS FOR MEN	125	7690	961,250
5	SHOULDER BADGE	228	2000	456,000
6	CAP BADGE	114	2000	228,000
7	P.T SHOES	798	2000	1,596,000
8	JERSEY	1177	2000	2,354,000
9	OFFICER SHOES	4040	600	2,424,000
10	STAFF SHOES	3574	1840	6,576,160
11	T-SHIRT	913	500	456,500
12	COTTON NIWAR	590	2500	1,475,000
	<b>GRAND TOTAL</b>			<b>RS. 38,981,710.00</b>

Rupees Three Caror. Eighty Nine Lacs, Eighty One Thousand, Seven Hundred and ten Only.

Security Performance @ 10% of the Total Amount

Rs. 3898500/-

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 refer to.

The following document which for the purpose of identification, have been signed MR. Saeed Ahmad on behalf of the Party no. 2 and by Director Anti Encroachment Force, Sindh Karachi. All of which shall be deemed to be in form and be read and construed as a party of this Agreement viz:

- a) Articles of Agreement:
- b) Instruction of bids
- c) Consideration of contract
- d) Offer of party No.2 including the refer correspondence prior to sign of this agreement with Annexure duly filled in:
- e) This specification of the stores; and
- f) Bill of quantity with prices

3. In consideration of payment to be made of the Party NO. 2, the party no. 2 hereby covenants with the Director Anti encroachment force, Sindh Karachi to supply deliver of the stores in conformity in all respects of the contract.

4. The director Anti Encroachment force, Sindh Karachi to pay the party No 2 in consideration of the stores inspection and services and the remedying of the defect therein. The contract price payable under the contract at the time and in the manner prescribed by the contract and approved by the director Anti Encroachment force, Sindh Karachi.

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

Party NO.1

Director  
Anti-Encroachment Force,  
Sindh, Karachi.

Party No.2

Mohsin Enterprises

421012980993-7

Witness:

1)

4210171347842-9

2)

421016085756-7

Stamp Office, City Council  
Karachi





# MOHSIN ENTERPRISES

Government Contractor and General Order Supplier Manufacturer of Police and Rangers Uniform Article

Sales Tax #. 17-12-6200-032-55 NTN #. 2128161  
Mob # 0300-827840

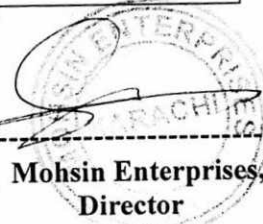
Ref: ME/AEF/786 /2015-16

Date: 21-03-2018

The Director,  
Anti- Encroachment Force,  
Sindh, Karachi.

SUB: **BILL OF QUANTITIES@SCHEDULE OF REQUIREMENTS.**

S.No.	Name of Item	Quantity
01.	MAZRI SHIRT	7690
02.	K.D. PENT	7690
03.	BERET CAP	7690
04.	SOCKS FOR MEN	7690
05.	SHOULDER BADGE	2000
06.	CAP BADGE.	2000
07.	P.T SHOES	2000
08.	JERSEY	2000
09.	OFFICER SHOES	600
10.	STAFF SHOES	1840
11.	T-SHIRT	500
12.	COTTON NIWAR	2500

  
Mohsin Enterprises,  
Director

Shop # 3 Iqbal Market, Soldier Bazar, Karachi, Pakistan.  
Phone : 021-2238594 Fax : 021-2238598



# MOHSIN ENTERPRISES

Government Contractor and General Order Supplier Manufacturer of Police and Rangers Uniform Article

Sales Tax #. 17-12-6200-032-55 NTN #. 2128161

Ref : \_\_\_\_\_

Date : 21-03-2018

The Director,  
Anti-Encroachment Force  
Sindh, Karachi.

Subject: **SPECIFICATION OF COMPLETE UNIFORM ARTICLES.**

It is submitted that the specification of required items are mentioned below:-

- |                   |  |
|-------------------|--|
| 1. MAZRI SHIRT    | i) Cotton 80% $\pm$ 5%   |
|                   | ii) Polyester 20% $\pm$ 5%   |
|                   | iii) Colour. Malaisia  |
| 2. K.D PENT       | i) Colour Khaki.   |
|                   | ii) Cotton 65% $\pm$ 5%  |
|                   | iii) Polyester 35% $\pm$ 5%  |
| 3. BERET CAP      | i) Colour Navy Blue  |
| 4. SOCKS FOR MEN  | i). Colour Blue  |
|                   | ii). Cotton 70% $\pm$ 5%   |
| 5. SHOULDER BADGE | As per requirement   |
| 6. CAP BADGE      | As per requirement   |
| 7. P.T SHOES      | i) Colour ..... White.   |
|                   | ii) Upper a) Vamp... new canvas calico H.                          |
|                   | b) quarter..... do   |
|                   | c) Counter.... Calico H+ Rubber 14m/m                              |
|                   | d) Eyelet..... 5 pairs of eyelet (Allim)<br>fitted on each facing. |
|                   | iii) Laces..... 32" Flat Cotton White                              |
|                   | iv) Fraction... a) upper.....400 grams                             |
|                   | b) Lining..... 100 grams.  |
|                   | c) Insole.....100 grams.   |
|                   | d) Counter..... 100 grams.   |
|                   | e) Toe..... 100 grams.   |
|                   | v) Bottom.... a) insole..... calico H+ Rubber.                     |
|                   | b) Filler..... Rubber 1.4 m/m.                                     |
|                   | c) Sole..... Rubber pulled in<br>crepe Roller 5.7 m/m.             |
|                   | vi) Thread..... a) backseam..... 50/3 Nylon.                       |
|                   | b) Binding..... 30/30 Cotton.                                      |
|                   | c) Vamping..... 50/30 Nylon.                                       |

Shop # 3 Iqbal Market, Soldier Bazar, Karachi, Pakistan.  
Phone : 021-2238594 Fax : 021-2238598





# MOHSIN ENTERPRISES

Government Contractor and General Order Supplier Manufacturer of Police and Rangers Uniform Article

Sales Tax #. 17-12-6200-032-55 NTN #. 2128161

Ref: \_\_\_\_\_

Date: 21-03-2018

8. JERSEY

As per requirement

9. OFFICER SHOES

- i) Colour Black.
- ii) Sole DMS Rubber.
- iii) Eyelets. 9 Eyelets of brass
- iv) Height 230 mm
- v) Laces

10. STAFF SHOES


- i) Colour Black.
- ii) Sole DMS Rubber.
- iii) Eyelets. 9 Eyelets of brass
- iv) Height 230 mm
- v) Laces

11. T. SHIRT

Pure Cotton Black Colour.

12. COTTON NIWAR

- i) Cotton..... 45 to 55%.
- ii) Polyester..... 45 to 55 %
- iii) Count of Warp..... 9 to 11.
- iv) Count of Weft..... 9 to 11.
- v) Width..... 2 1/2" inch (minium)
- vi) Ends per 2 1/2"..... 155 (minium)
- vii) Picks per 2 1/2"..... 90 (minium)
- viii) Colour..... off white

  
(SAEED AHMED)  
Director



(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.  
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN  
CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract No. \_\_\_\_\_ Dated \_\_\_\_\_

Contract Value: 38.981 Million

Contract Title: Procurement of Complete Uniform Articles

**M/s. Mohsin Enterprises**, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative department or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice. Without limiting the generality of the foregoing, **M/s. Mohsin Enterprises** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant hereto.

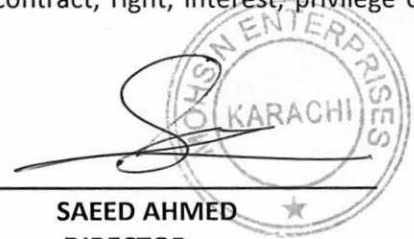
**M/s. Mohsin Enterprises**, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

**M/s. Mohsin Enterprises** 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 rights and remedies available to GoS under any law, contract or other instrument, be voidable at the option of GoS.

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



(DR. MUHAMMAD FAROOQ) PSP  
DIRECTOR  
ANTI ENCROACHMENT FORCE  
BOR, SINDH, KARACHI.



SAEED AHMED  
DIRECTOR  
M/S. MOHSIN ENTERPRISES

Subject:- MINUTES OF MEETING OF PROCUREMENT COMMITTEE FOR PROCUREMENT OF UNIFORM ARTICLES FOR THE STAFF OF ANTI-ENCROACHMENT FORCE STAFF FOR THE YEAR 2017-18 HELD ON 10-04-2018

A meeting of the Procurement Committee for procurement of Uniform Articles for staff of Anti-Encroachment Force, Sindh Karachi, for the year 2017-18 held on 10-04-2018 at 11.30 a.m under the Chairmanship of Director, Anti Encroachment Force, Sindh Karachi, the following attended as per attendance sheet:-


- |   |          |
|---|----------|
| 1. Dr. Muhammad Farooq (PSP)<br>Director Anti Encroachment Force,<br>Sindh Karachi. | Chairman |
| 2. Arif Aziz (PSP),<br>Superintendent of Police,<br>Keamari, Karachi                | Member   |
| 3. Imran Riaz (PSP) ,<br>ADIGP, RRF,<br>Rapid Response Force, Karachi.              | Member   |


2. On the date of opening of Tender Bids i-e on 21-03-2018 out of Six (06) companies/firms following four (04) companies/firms submitted their bids as per Comparative Statement as under:-


S No.	Name of Company/Firm	Quoted Rate Of total Items/Kit	Remarks
1.	M/S Mohsin Enterprises.	Rs.39,803,860	1 <sup>st</sup> Lowest Bidder.
2.	M/S Shaheer Traders.	Rs.43,043,960	2 <sup>nd</sup> Lowest Bidder.
3.	M/S Trade Zone, Peshawar.	Rs.44,718,720	3 <sup>rd</sup> Lowest Bidder.
4.	M/S Chand Engineering Works, Peshawar.	Rs.45,267,380	4 <sup>th</sup> Lowest Bidder.

3. The Chair welcomed to the participants. The Procurement Committee after going through the Bids & Rates submitted by the above Bidders, examined all requirements as per SPPRA Rules, 2010 amended in 2017, and after threadbare discussion, approved the rates and requirement of Uniform Articles total amounting to Rs.38,981,710/- of M/S Mohsin Enterprises, as per Budget allocation in the relevant Head of Account for the Current Financial year 2017-18 instead of Rs.39,803,860/-.

4. The meeting ended with the vote of thanks to the participants and from the chair.

  
Arif Aziz (PSP)  
Superintendent of Police,  
Keamari, Karachi

  
Imran Riaz (PSP)  
ADIGP, RRF,  
Rapid Response Force, Karachi

  
Dr. Muhammad Farooq (PSP)  
Director Anti Encroachment Force,  
Sindh Karachi