

**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. Planning & Development Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Renovation of offices of R & T wing
- 4) TENDER NUMBER 80/Admn-1(P&D)12A(176)/Renovation/2018
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of offices of R & T wing.
- 6) FORUM THAT APPROVED THE SCHEME T-DWP
- 7) TENDER ESTIMATED VALUE 3,500,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 05-04-2018 3:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Rehman Enterprises - 11-C/6/2 Nazimabad No. 2, Karachi
- 16) CONTRACT AWARD PRICE Rs. 2885,000/-
- 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
  - 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 Chairman P.D. Board

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

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

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

Yes	<input checked="" type="checkbox"/>	SPPRA # 37382
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Dawn 24-3-2018 Soch Warabi 24-03-2018 Newspaper Nama 24-03-2018
No	<input type="checkbox"/>	

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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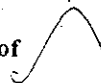
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

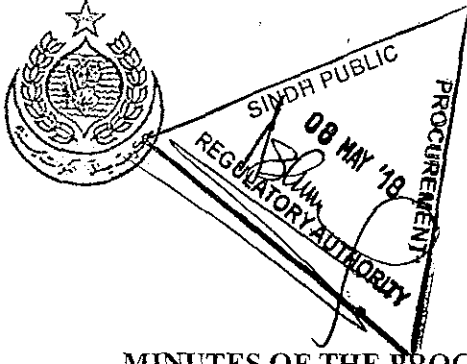
Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of  
Authorized Officer

  
**IMRAN SIBTAIN**  
SAC/II Officer (Admin-II)  
Planning & Development Board, Sindh  
Government of 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



GOVERNMENT OF SINDH  
PLANNING & DEVELOPMENT  
DEPARTMENT

NIT No.SO(Admn-I)/(P&D)/12(176)Renovation/2018  
SPPRA I.D.No.2147483647  
SPPRA S.No.37382

**MINUTES OF THE PROCUREMENT COMMITTEE CONSTITUTED  
FOR IMPLEMENTATION OF ADP SCHEME NO.1959 OF 2017-18**

Procurement Committee constituted for ADP Scheme No.1959 of 2017-18 titled "Strengthening & Restructuring of Research & Training Wing, P&D" assembled on 05.04.2018 at 3.30 p.m. in the Office of the Additional Secretary (Admn)/Chairman of Procurement Committee for opening of Bids received in respect of NIT "Renovation of offices of R&T Wing, P&D Department".

2. Following attended the meeting (Annexure-I):

- |       |  |          |
|-------|--|----------|
| (i)   | Mr. Muhammad Ali Khoso, Addl. Secy (Admn), P&D           | Chairman |
| (ii)  | Mr. Saeed Nizamani, Procurement Specialist, MEC (P&D)    | Member   |
| (iii) | Mr. Mussarat Mukhtar, Dy. Director, Industries Deptt.GoS | Member   |

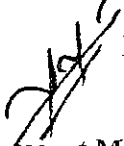
3. Representative/Owners of the Firms, which offered Bids, also attended the Bid opening (Annexure-II).

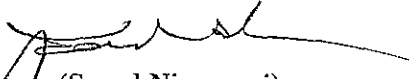
4. After opening the Bids, Procurement Committee performed pre-screening on Yes/No Basis to determine the substantial responsiveness of each bid as per instructions contained in Rule 46(1)(a) of SPPRA Rules, 2010. Two (02) bids were received in total and both were found Responsive. (Annexure-III).


5. Subsequently, the PC went through the financial proposal and read out aloud the bids quoted by the Bidders. The Chairperson of the PC encircled the rates and all the Members of Procurement Committee signed each and every page of the Financial proposal.

6. It was decided that Procurement Committee would meet again for evaluation of bids as per specifications provided in the BOQ.

7. Meeting ended with a vote of thanks to and from the chair.

  
(Mussarat Mukhtar)  
Dy. Director/Member P.C  
Industries Deptt.GoS/Member

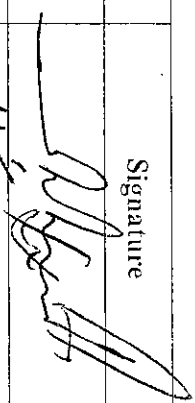


  
(Saeed Nizamani)  
Procurement Specialist /Member P.C.  
Monitoring & Evaluation Cell (P&D)

  
(Muhammad Ali Khoso)  
Addl Secretary (Admn)/Member P.C.  
Planning & Development Deptt.

**ELIGIBILITY CRITERIA**  
**PRE-SCREENING ON YES / NO BASIS TO DETERMINE THE SUBSTANTIAL RESPONSIVENESS OF EACH BIDDER**  
**RENOVATION OF OFFICES OF RESEARCH & TRAINING WING, P&D DEPARTMENT**

SR.	Bidder Name	REQUISITES								
		Bid is properly signed, named & stamped by the authorized person or written with lead pencil.	Bid received within the specified due date and time	Rs.100/- stamp paper affidavit declaring that the bidder has never been black listed in any Government, Semi-Government or Private institute is attached	Bidder is an Active Tax Payer.	The NTN/Sales Tax registration certificate is attached.	Validity of bid offer is clearly mentioned and as per specified period.	Bid offer is unconditional	Authorized Dealership Certificate	Bid Security of required amount and form
1	M/s. Rehman Enterprises	1	2	3	4	5	6	7	8	9
		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes
2	M/s. Sharif & Brothers	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes

APPROVED BY PROCUREMENT COMMITTEE

Name	Designation	Department	Signature
01. Mr. Muhammad Ali Khoso	Additional Secretary (Admn) / Member	P&D Department	
02. Mr. Musarrat Mukhtar	Deputy Director (Inspection) / Member	Industries Deptt.	
03 Mr. Saeed Nizamani	Procurement Specialist / Member	M&EC, P&D	



GOVERNMENT OF SINDH  
PLANNING & DEVELOPMENT  
DEPARTMENT

NIT No.SO(Admn-I)/(P&D)/12(176)Renovation/2018

SPPRA I.D.No.2147483647

SPPRA S.No.37382

**MINUTES OF THE PROCUREMENT COMMITTEE CONSTITUTED  
FOR IMPLEMENTATION OF ADP SCHEME NO.1959 OF 2017-18**

A meeting of the Procurement Committee constituted for ADP Scheme No.1959 of 2017-18 titled "Strengthening & Restructuring of Research & Training Wing, P&D" was held on 10<sup>th</sup> April, 2018 at 3.30 p.m. in the office of the Additional Secretary (Admn) / Chairman, P.C for evaluation of Bids which were declared 'Responsive' in the meeting of Tender opening held on 05.04.2018 in respect of NIT "Renovation of offices of Research & Training Wing, P&D Department".


2. Following attended the meeting (**Annexure-I**):


- |       |  |          |
|-------|--|----------|
| (i)   | Mr. Muhammad Ali Khoso, Addl. Secy (Admn), P&D           | Chairman |
| (ii)  | Mr. Saeed Nizamani, Procurement Specialist, MEC (P&D)    | Member   |
| (iii) | Mr. Mussarat Mukhtar, Dy. Director, Industries Deptt.GoS | Member   |

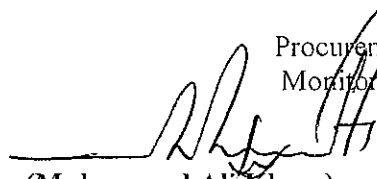
3. The PC went through the technical specification of the bids as per BOQ and financial proposal furnished by the two (02) responsive Bidders Firms.

4. The PC found the rates quoted by M/S. Rehman Enterprises i.e. Rs.2,885,000/- as lowest, reasonable and comparable to the Market and recommended that lowest bidder may be awarded contract. Bid Evaluation Report and Financial Comparative Statement of Responsive Bids are at **Annexure-II and III**.

5. Meeting ended with a vote of thanks to and from the chair.

  
(Mussarat Mukhtar)  
Dy. Director/Member P.C  
Industries Deptt.GoS/Member

  
(Saeed Nizamani)  
Procurement Specialist /Member P.C.  
Monitoring & Evaluation Cell (P&D)

  
(Muhammad Ali Khoso)  
Addl Secretary (Admn)/Member P.C.  
Planning & Development Deptt.

01. Name of Procuring Agency

: Planning & Development Department, Govt. of Sindh, Karachi

02. Tender Reference No.

: NIT NO.SO(Admin-1)/P&D/12(176)Renovation/2018

03. Tender Description / Name of work / Item

: Renovation of offices of R&T Wing, P&D Department,

04. Method of Procurement

: Single Stage-one envelope

05. Tender Published

: 24-03-2018

06. Total Bid documents sold

: 03 No.

07. Total Bids Received

: 02 No.

08. Technical Bid Opening date (if applicable)

: ---

09. No. of Bid Technically qualified (if applicable)

: ---

10. Bid(s) Rejected

: ---

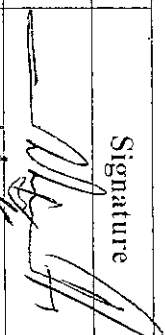


11. Financial Bid Opening date

: 05-04-2018

**BID EVALUATION REPORT**

Sr. No.	Name of Firm/Person	Items	Total Cost offered by the bidder	Ranking in Terms	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. Rehman Enterprises	BOQs enclosed	Rs.2,885,000/-	01	Within the estimated cost	Lowest	Lowest & Reasonable
02	M/s. Sharif & Brothers	BOQs enclosed	Rs. 3,878,425/-	02	Over the estimated cost	Higher	-

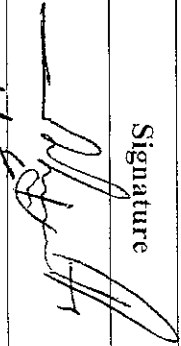


**APPROVED BY PROCUREMENT COMMITTEE**

Name	Designation	Department	Signature
01. Mr. Muhammad Ali Khoso	Additional Secretary (Admin) / Member	P&D Department	
02. Mr. Musarrat Mukhtar	Deputy Director (Inspection) / Member	Industries Dept.	
03. Mr. Saeed Nizamani	Procurement Specialist / Member	M&EC, P&D	

**FINANCIAL COMPARATIVE STATEMENT OF RESPONSIVE BIDS****RENOVATION OF OFFICES OF RESEARCH & TRAINING WING, P&D DEPARTMENT**

Sr. #	Item Description	Qty.	M/S. Rehman Enterprises	M/S. Sharif & Brothers	Remarks
01	BOQs enclosed	----	Rs.2,885,000/-	Rs.3,878,425/-	M/S. Rehman Enterprises is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation.

**APPROVED BY PROCUREMENT COMMITTEE**

Name	Designation	Department	Signature
01. Mr. Muhammad Ali Khoso	Additional Secretary (Admn) / Member	P&D Department	
02. Mr. Muisarrat Mukhtar	Deputy Director (Inspection) / Member	Industries Deptt.	
03. Mr. Saeed Nizamani	Procurement Specialist / Member	M&EC, P&D	





GOVERNMENT OF SINDH  
PLANNING & DEVELOPMENT  
DEPARTMENT

**NOTIFICATION**

**NO: SO(ADMN-I)(P&D)12(176)/2018:** In pursuance of Rule-31 of Sindh Public Procurement Rules 2010, amended 2017 "**Complaint Redressal Committee**" for Research & Training for P&D and Human Resource Development (ADP No.1959) 2017-18 is hereby constituted with following composition/TORs:-

i)	Secretary (Planning)	Chairperson
ii)	Representative of Office of Accountant General Sindh	Member
iii)	An Independent professional from the relevant field concerning the procurement process in question, to be nominated by the head of procuring agency	Member

**Terms of Reference (TORs):-**

- As provided under Rule-31 of SPPRA Rules 2010 amended in 2017 and to perform any other function ancillary and incidental to the above.

**-MUHAMMAD WASEEM-  
CHAIRMAN, P&D BOARD SINDH**

**NO: SO(ADMN-I)(P&D)12(176)/2018:**

**Karachi Dated 12<sup>th</sup> February, 2018**

A copy is forwarded for information & necessary action to:

1. The Director General, Research & Training Wing, P&D, Govt. of Sindh.
2. The Accountant General Sindh.
3. All Members of the Committee.
4. PS to Chairman P&D Board, Sindh, Govt. of Sindh.
5. PS to Secretary (Planning) P&D, Govt. of Sindh.
6. Master File.

**(IMRAN SIBTAIN)**  
SECTION OFFICER (ADMN-I)  
Ph: 021-99211926

2/18  
2/18  
12  
13/2/18  
13/2/18  
13/2/18

12/02/2018  
12/2/18



GOVERNMENT OF SINDH  
PLANNING & DEVELOPMENT  
DEPARTMENT

NOTIFICATION

NO: SO(ADMN-I)(P&D)12(176)/2018: In pursuance of Rule-7 of SPPRA Rules, 2010 (Amended 2017), the Government of Sindh is pleased to constitute a ~~Group~~ Works/ Non-Consulting Services Procurement Committee for implementation of ADP scheme titled "Research & Training for P&D and Human Resource Development (ADP No.1959) 2017-18" with the following composition/ TORs:

1	Additional Secretary (Admin), P&D	Chairman
2	Procurement Specialist, (MEC), P&D Department	Member / Secretary
3	Representative of Industries Department (Not Below the rank of BS-18)	Member

Terms of Reference:

- Preparing of Bidding Documents.
- Carrying out technical as well financial evaluation of the bids.
- Preparing evaluation report provided in Rule-45.
- Making recommendations for the award of contract to the competent authority.
- Perform any other function ancillary and incidental to the above.

*Handwritten: 13/02/18*  
-MUHAMMAD WASEEM-  
CHAIRMAN, P&D BOARD SINDH

NO: SO(ADMN-I)(P&D)12(176)/2018:

Karachi Dated 12<sup>th</sup> February, 2018

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

- The Chairman/all Members of Committee.
- The Secretary to Government of Sindh, Industries & Commerce Department, Karachi.
- Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.
- P.S. to Chairman P&D Board Sindh, Karachi.
- P.S. to Secretary (Planning) P&D Deptt, Govt. of Sindh, Karachi.
- Master File.

*Handwritten: 13/02/18*  
*Handwritten: 13/2*  
*Handwritten: 13.2.18*  
*Handwritten: 13/02/18*  
(IMRAN SIBTAIN)  
SECTION OFFICER (ADMN-I)  
TEL: 021-9211926

## ATTENDANCE SHEET

NIT under ADP Scheme No.1959 of 2017-18 titled  
**“Revitalization and Restructuring of Research & Training Wing,  
 Planning & Development Department”**

- I. Procurement of 50 KVA Generator with Installation.
- II. Purchase of Furniture & Fixture
- III. Purchase of Hardware
- IV. Plant & Machinery (Purchase of Photocopiers and other items)
- V. Renovation of Offices
- VI. Plant & Machinery (Purchase of “Conference System and Multimedia”)

**Technical / Financial Bid Opening on 05<sup>th</sup> April, 2018 at 3.30 p.m**

### LIST OF PARTICIPATING FIRMS

S.NO	NAME OF FIRM	CONTACT NO.	SIGNATURE
01.	TECHSYS ZCO (Imran Bhuri)	0333-2161986	
02.	Universal Business Equipment (Pvt) Ltd (Ahmed Kamal)	0311-0023818	
03.	S.D.S. Brothers	0319-1090182	
04.	M M Corporation	0331-2452862	
05.	Shinaji Trading	0304-2276213	
06.	O S A Business (Pvt) Ltd	03452008714	
07.	REHMAN ENTERPRISES	03002112773	
08.	Qureshi Enterprises	0333-3601773	
09.	Allied Engineering	0332-3765059	
10.	Atascombe Business Solutions	0333 2304212	
11.	M/S. Nazir Enterprises.	03002539016	Mansur
12.	M/S Usman Engineering	0345-2831261.	
13.	Sharp (LRP) (SALIM)	0340-0376127	
14.	PROTECH (AG)	0336-0356811	
15.	AMISCO	0333-3969652	

5/4/18

5/25/2018

Account Payee Only

Report : 18408512282052409



# Soneri Bank

Enquiry Off. KHI-0163

Banker <sup>1814579017</sup> Cheque No. 02257862

2257862

Ref. No:

SECTION OFFICER ADMIN PLANNING AND DEVELOPMENT DE  
PT. GOVI. OF SINDH\*\*\*\*\*

Pay to \_\_\_\_\_ or Order

Rupees TWO HUNDRED EIGHTY THOUSAND ONLY

2 

5	0	5	1	8		
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\*\*\*\*280,000.00\*\*

PKR

Authorized Signatory  
PA No. 1328

Authorized Signatory  
PA No. 258

Please do not write below this line.

Payable at any Soneri Bank branch.

⑈02257862⑈0859989⑈05060000000000000000⑈010⑈



NO.SO(Admn-I)/P&D/12(176)/2018  
**GOVERNMENT OF SINDH  
PLANNING & DEVELOPMENT  
DEPARTMENT**

Karachi, dated the 22<sup>nd</sup> May, 2018

**LETTER OF AWARD**

To,

M/s. Rehman Enterprises,  
11-G6/2, Nazimabad No. 2 Karachi.  
Cell# 0300-2112773

SUBJECT: - **NIT: REF: SO (Admin-I)(P&D)12(176)/Renovation/2018, Dated 24.03.2018---**  
**SPPRA Sr. 37382--- Renovation of Offices of R&T Wing.**


I am directed to refer to the above mentioned subject and to inform that your Bid in respect of items (Annexure-A) has been declared as lowest evaluated successful bid by Procurement Committee notified for tender titled "**Renovation of Offices of R&T Wing**".

2. In this context, the Competent Authority has accorded the approval for the award of contract to your firm bid price amounting to Rs.2,885,000/- (Two million Eight hundred Eighty-Five thousand only) for above mentioned items on the terms and conditions already elaborated in the subject tender bidding documents.

3. The aforementioned amount is the Contract Price payable in consideration of the execution and completion of service as prescribed in the Contract documents.

4. You are required to confirm your unqualified acceptance to this Letter of Award, the Draft Contract Agreement and Integrity Pact is attached with this letter for you perusal. If the terms & conditions of Draft Contract Agreement and Integrity Pact are acceptable to you then please send your authorized Representative to this office along with Judicial stamp paper amounting 0.35% of total bid amount for execution of formal contract Agreement.

5. Kindly acknowledge this letter of Award as token of your acceptance. This issues with the approval of Competent Authority.

  
**(IMRAN SIBTAIN)**  
SECTION OFFICER (ADMN-I)  
Ph: 021-99211926

CC:

- The PS to Chairman, P&D Board, Sindh
- The PS to Secretary (Planning), P&D



# REHMAN ENTERPRISES

PRINTERS, STATIONERS & GENERAL ORDER SUPPLIERS

Ref. \_\_\_\_\_

Dated: \_\_\_\_\_

The Section officer (Admin-1)  
Planning and Development Department,  
Government of Sindh,  
Karachi.

Subject: Acceptance letter of Award of contract of  
Renovation of offices of R&T wing.

Dear Sir,

In pursuance of letter No SO (Admin-1) P&D  
28/05/2018 for the purchase of Renovation of offices of  
R&T wing as desired in the above cited letter.

It is further inform you that the Renovation  
is completed with in the time given in the terms  
and conditions of the contract.

REHMAN ENTERPRISES

PROPRIETOR



# REHMAN ENTERPRISES

PRINTERS, STATIONERS & GENERAL ORDER SUPPLIERS

Ref. \_\_\_\_\_

Dated: \_\_\_\_\_

	(iii) Supply & installation of 7/44 6.00mm Core (Pakistan Cable OR equivalent)			
04	<b>Matt Finish/Emulsion</b> Providing and Applying three coats of Matt Finish / Emulsion textured finish pearl glow ICI / Burger/Gobies of approved shade brush applied internal surface. Scraping all old distemper.	10000 Sq S.Ft	40/- P.Sft	400,000/-
05	<b>Glass Partition with Aluminum frame</b> 12 mm Glass, Aluminum with 2.00 mm	125 Sq Ft	600/- P.Sft	75,000/-
06	<b>Wooden Partition</b> Size 6x5, framing Sheesham, Alnoor Lassani/MFD ½	250 Sq ft	800/- P.Sft	200,000/-
07	<b>Window Blinds</b> Providing and Fixing horizontal Wooden blinds (Imported material) approved quality complete in all respects.	500 Sq Ft	250/- P.Sft	125,000/-
08	<b>Executive Washroom</b> WC & Commode, wash basin (Casamoda or equivalent), Sanitary fittings (Master or equivalent)	02 Nos.	40,000	80,000/-
09	<b>Misc Works</b> Installation of AC pipe fitting,	400 Rft.	450/- Rft	180,000/-
10	Drainage pipe fitting	1600 Rft.	70/- Rft	112,000/-
11	Frosted Paper	200 Rft	90/- Rft	18,000/-
12.	Frosted Sheet	200Rft	45/- Rft	9,000/-
13	<b>Change of Wire from Main Distribution Box to Meter</b> Cable sized: 50 mm <sup>2</sup> (19/0.072") Pakistan Cable or equivalent	200 Meter	3,000/- P. Meter	600,000/-
14	<b>False Ceiling Light</b> Recessed down light fixture with 25 watt PLC lamp installed horizontal. Supply and Installation	100 Nos	200/- Each	20,000/-
15	False Ceiling Saver Bulb 18 w Philips	100 Nos	180/-	18,000/-

REHMAN ENTERPRISES

PROPRIETOR



# REHMAN ENTERPRISES

PRINTERS, STATIONERS & GENERAL ORDER SUPPLIERS

Ref. \_\_\_\_\_

Dated: \_\_\_\_\_

	(iii) Supply & installation of 7/44 6.00mm Core (Pakistan Cable OR equivalent)			
04	<b>Matt Finish/Emulsion</b> Providing and Applying three coats of Matt Finish / Emulsion textured finish pearl glow ICI/ Burger/Gobies of approved shade brush applied internal surface. Scraping all old distemper.	10000 Sq S.Ft	40/- P.Sft	400,000/-
05	<b>Glass Partition with Aluminum frame</b> 12 mm Glass, Aluminum with 2.00 mm	125 Sq Ft	600/- P.Sft	75,000/-
06	<b>Wooden Partition</b> Size 6x5, framing Sheesham, Alnoor Lassani/MFD ½	250 Sq ft	800/- P.Sft	200,000/-
07	<b>Window Blinds</b> Providing and Fixing horizontal Wooden blinds (Imported material) approved quality complete in all respects.	500 Sq Ft	250/- P.Sft	125,000/-
08	<b>Executive Washroom</b> WC & Commode, wash basin (Casamoda or equivalent), Sanitary fittings (Master or equivalent)	02 Nos.	40,000	80,000/-
09	<b>Misc Works</b> Installation of AC pipe fitting,	400 Rft.	450/- Rft	180,000/-
10	Drainage pipe fitting	1600 Rft.	70/- Rft	112,000/-
11	Frosted Paper	200 Rft	90/- Rft	18,000/-
12.	Frosted Sheet	200Rft	45/- Rft	9,000/-
13	<b>Change of Wire from Main Distribution Box to Meter</b> Cable sized: 50 mm <sup>2</sup> (19/0.072") Pakistan Cable or equivalent	200 Meter	3,000/- P. Meter	600,000/-
14	<b>False Ceiling Light</b> Recessed down light fixture with 25 watt PLC lamp installed horizontal. Supply and Installation	100 Nos	200/- Each	20,000/-
15	False Ceiling Saver Bulb 18 w Philips pr	100 Nos	180/-	18,000/-

REHMAN ENTERPRISES

PROPRIETOR





# REHMAN ENTERPRISES

PRINTERS, STATIONERS & GENERAL ORDER SUPPLIERS

Ref. \_\_\_\_\_

Dated: \_\_\_\_\_

	Equivalent		Each	
16	False Ceiling Fan 2x2 GFC or Equivalent	20 Nos	5,000/- Each	100,000/-
17	<b>Wallpaper</b> Fancy Wallpaper	300 Sq Ft	40/- P.Sft	12,000/-
18.	Deodar Wood Door Chouwkat (7"x2) including Solid Wood Shutter (1.75") with imported Locks	4 Nos.	12,000/- Each	48,000/-
19.	Providing & making of Lasani Wood (Both Sides laminated Almirah/File cabinet including Wooden Lipping with Hinges/Handles/Draws/Locks.	300 Sq Ft	1500/- P.Sft	450,000/-
<b>Grand Total</b>				<b>2,885,000/-</b>

Rehman Enterprises  
Proprietor

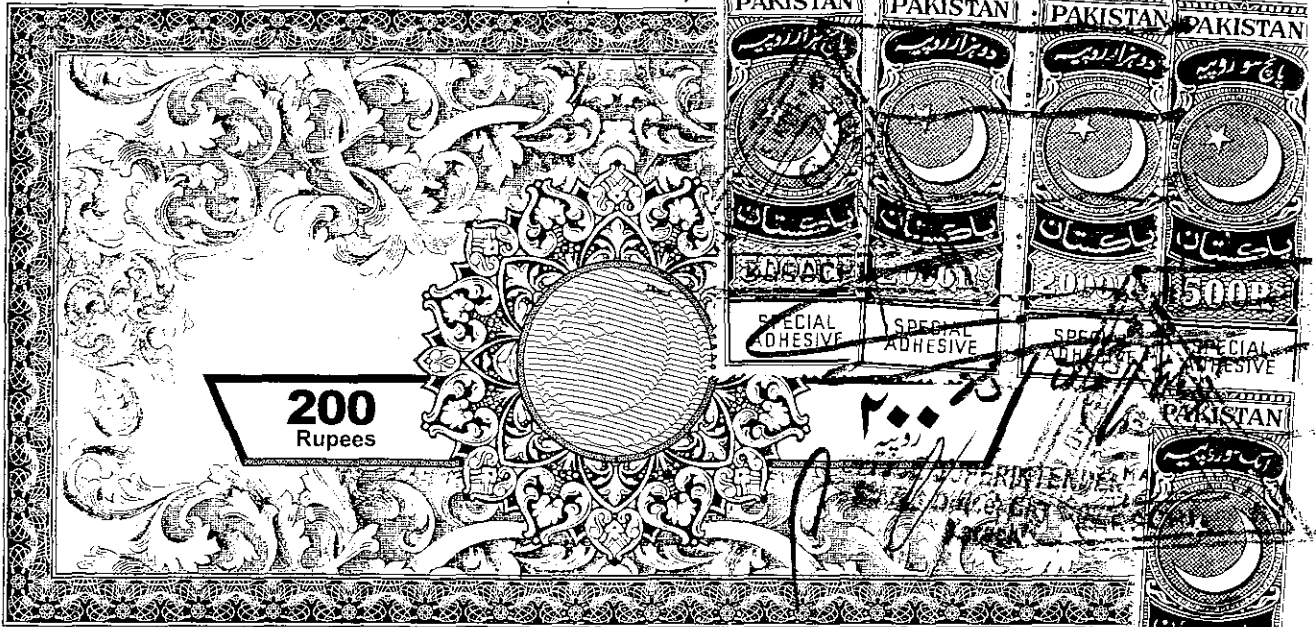
**REHMAN ENTERPRISES**

PROPRIETOR

B758232

25/5/2018

9607



MUHAMMAD ASHRAF GUJIAR STAMP VENDOR  
 Licence No. 46, Plot No. 1098 Street No. 1  
 Liaquat Ahmed Colony, Reg. 2, Wazirabad No. 6, Karachi

25 MAY 2018

25 MAY 2018

SUPER TWO HUNDRED



S. No. 34372 DATE 25/5/2018  
 SOLD TO BY Rehman Enterprises  
 THROUGH WHOLESALE BY U. Durrani  
 PURPOSE \_\_\_\_\_  
 VALUE RS. Rs. \_\_\_\_\_  
 STAMP VENDOR'S SIGNATURE \_\_\_\_\_

### Contract Agreement

THIS AGREEMENT made this 25<sup>th</sup> day of May, 2018 between Planning & Development Department, Govt. of Sindh, Karachi (hereinafter called "the Procuring Agency") of the one part and M/s Rehman Enterprises, Office/Interior Decorator & General Order Suppliers, (hereinafter called "the Supplier/Contractor") of the other part:

WHEREAS the Procuring agency invited bids for Renovation of offices at Research & Training Wing, Planning & Development Department, Govt. of Sindh, Karachi (detail in Annexure-A) and has accepted a bid by the Supplier/Contractor for the Renovation of offices of R&T Wing in the sum of Rs. 2,885,000/- (Rupees Two million Eight Hundred Eighty-Five Thousand only) (hereinafter called "the Contract Price") initially for a period of 06 months as per same terms & conditions of this contract agreement after mutual consent.

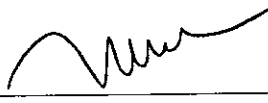
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

3. In consideration of the payments to be made by the Procuring agency to the Supplier/Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency that he shall

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

**For and on behalf of the PA (Client)**

Signed by 

Name Imran Sibtain  
Section Officer  
Title: Planning & Development Department

CNIC NO 42101-1541753-3

(Seal)

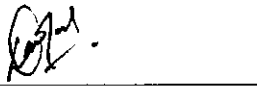
Witness for the PA

Signed by 

Name Shehryar Memon  
Junior Clerk  
Title: Planning & Development Department

CNIC NO 42301-3581810-3

**For and on behalf of the PA (Consultant)**

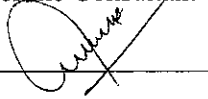
Signed by 

Name Danish Javed  
Title: Rehman Enterprises

CNIC NO 42101-4475486-9

(Seal)

Witness for the Consultant

Signed by 

Name Sikandar

Title:

CNIC NO 42101-4464688-9

## Terms & Conditions of Contract

### 1. Basic Information:

In this Contract, the following terms shall be interpreted as indicated:

(a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier/Contractor, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

(b) "The Contract Price" means the price payable to the Supplier/Contractor under the Contract for the full and proper performance of its contractual obligations.

(c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier/Contractor is required to supply to the Procuring agency under the Contract.

(d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

(e) "CC" means the Conditions of Contract contained in this section.

(f) The Procuring agency means: Planning & Development Department, Government of Sindh, Karachi, Sindh, Pakistan.

(g) The Supplier/Contractor means: M/s. Rehman Enterprises, office/ Interior Decorate & General supplies.

(h) Name of Contract is Renovation of offices of R&T Wing, Planning & Development

Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan.

(1) The address for notice & other communication are as under:

**Procuring Agency's address for notice purposes:**

Section Officer (Admn-I)  
Planning & Development Department,  
Government of Sindh. Room# 314-A,  
2<sup>nd</sup> Floor, Sindh Secretariat No.2,  
(Tughlaq House), Karachi.  
Tel. No. 021-99211926, Fax:No. 021-99211423  
Email: secpndsindh@gmail.com

**Supplier's/Contractor address for notice purposes:**

Supplier: Ms. Rehman Enterprises  
Attention: Danish Javed  
Address: 11-G6/2, Nazimabad No. 2, Karachi  
Facsimile: 0300-2112773  
E-mail: danishjaved13@gmail.com

A notice shall be effective when delivered or on the notice's effective date, whichever is later.

## **2. Technical Specifications**

The Work & Services supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

## **3. Use of Contract Documents and Information:**

The Supplier/Contractor shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

## **4. Patent Rights**

The Supplier/Contractor shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

## **5. Performance Security**

- i. Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Agency the performance security at the rate of 10% of the total quoted bid amount.
- ii. The proceeds of the performance security shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- iii. The performance security should be in the shape of a pay order (refundable) in Pak Rupees issued by a State Bank of Pakistan Scheduled Bank drawn in favor of Section Officer (Admn), P&D Deptt, Government of Sindh.
- iv. Validity of performance security shall extend at least ninety (90) days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by Procuring Agency.
- v. The performance security will be discharged by the Procuring agency and returned to the

## 6. Delivery Location

- i. Execution of the work & services shall be made by the Supplier/Contractor in accordance with the Schedule of Requirements and the specified terms & conditions mentioned in bidding documents.
- ii. The Supplier under the Contact is required to provide Services on following office location(s):

<b>Address</b>
Mezzanine Floor-1 Fayyaz Centre, 3-A, SMCHS, Shakra-e-Faisal, Karachi Tel. No. 021-99211926, Fax:No. 021-99211423 Email: secpn@sindh@gmail.com

## 7. Inspections and Tests

- i. The Procuring Agency or its representative shall have the right to inspect and/or to test the material / services to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency.
- ii. The inspections and tests may be conducted at point of Work place. If conducted on the premises of the Supplier/Contractor or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.
- iii. Should any inspected or tested Work fail to conform to the standard mentioned in specification, the Procuring agency may reject the Work, and the Supplier/Contractor shall either replace the rejected Work or make alterations necessary to meet specification requirements free of cost to the Procuring Agency.
- iv. The Procuring Agency's right to inspect, test and, where necessary, reject the Work and Services after the Work done.
- v. The Work carried out by the Supplier/Contractor shall be accepted only after Inspection Team clearance report that is nominated by the Secretary (Planning), P&D Department, Government of Sindh.
- vi. In case, Work & Services fail to conform to the attached BOQs/Specifications, the Procuring Agency may reject the subject Work & Services and the Contractor shall rectify/replace the faulty Work & Services free of cost immediately. The Procuring Agency shall only accept the Work & Services after they have been duly inspected by its Inspection Team in the presence of the Bidder.

## 8. Packing

The Contractor/Supplier shall carry out work as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the work final destination and the absence of heavy handling facilities at all points in transit.

## 15. Delays in the Supplier's/Contractor Performance

- i. Delivery of the Goods and performance of Services shall be made by the Contractor/Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.
- ii. If at any time during performance of the Contract, the Supplier/Contractor or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
- iii. Except as provided under Force Majeure clause, a delay by the Contractor/Supplier in the performance of its delivery obligations shall render the Contractor/Supplier liable to the imposition of liquidated damages as pursuant to given below unless an extension of time is agreed upon without the application of liquidated damages.

## 16. Liquidated Damages

If the Contractor/Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the following percentage of the delivered price of the delayed Goods or unperformed Services for each week i.e.

*[Applicable rate shall not exceed one-half percent (0.5%) per week and the maximum shall not exceed ten percent (10%) of the Contract Price.]*

## 17. Termination for Default

The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) If the Supplier/Contractor fails to deliver/execute any or all of the Goods within the period(s) specified in the Contract, or
- (b) If the Supplier/Contractor fails to perform any other obligation(s) under the Contract.
- (c) If the Supplier/Contractor, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this clause:

**"Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.**

**"Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes**

**"Collusive practice" among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.**

In the event the Procuring agency terminates the Contract in whole or in part, , the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar

## 10. INCIDENTAL SERVICES

The Contractor/Supplier will be required to provide all of the following services free of cost:

- (a) Performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) Furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier/Contractor of any warranty obligations under this Contract; and

## 11. Warranty

- i. The Contractor/Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further provide warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods/executed works in the conditions prevailing in the country of final destination.
- ii. The Procuring Agency shall promptly notify the Contractor/Supplier in writing of any claims arising under this warranty.
- iv. Upon receipt of such notice, the Contractor/Supplier shall, within 14 days replace the defective Goods or parts thereof, without costs to the Procuring agency. This opportunity will be provided only once.
- v. If the Contractor/Supplier, having been notified, fails to remedy the defect(s) within 14 days from the date of communication, the Procuring agency may proceed to take such remedial action as may be necessary, at the Contractor's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

## 12. Payment terms & conditions

- i. The Payment shall be made in Pak. Rupees to the Supplier on receipt of original invoice(s) including those of GST in triplicate duly completed in all respect and Goods/Works carried out Receiving & Inspection Report (GRIR) duly signed by the Inspection Team nominated by the Secretary (Planning), P&D Department, Government of Sindh.
- ii. Part payment against part work/supply is allowed.
- iii. 100% payment to be made on the proof of inspection certificate (Annexure-I) issued by Procuring Agency to Accountant General-Sindh, Karachi.
- iv. Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.
- v. Payments shall be made promptly by the Procuring agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.

## 13. Change Orders

The Procuring agency may at any time, by a written order given to the Supplier make changes within the general scope of the Contract in any one or more of the following:

- (a) Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
- (b) The method of shipment or packing;
- (c) The place of delivery: and/or

## 15. Delays in the Supplier's/Contractor Performance

i. Delivery of the Goods and performance of Services shall be made by the Contractor/Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

ii. If at any time during performance of the Contract, the Supplier/Contractor or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

iii. Except as provided under Force Majeure clause, a delay by the Contractor/Supplier in the performance of its delivery obligations shall render the Contractor/Supplier liable to the imposition of liquidated damages as pursuant to given below unless an extension of time is agreed upon without the application of liquidated damages.

## 16. Liquidated Damages

If the Contractor/Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the following percentage of the delivered price of the delayed Goods or unperformed Services for each week i.e.

*[Applicable rate shall not exceed one-half percent (0.5%) per week and the maximum shall not exceed ten percent (10%) of the Contract Price.]*

## 17. Termination for Default

The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

(a) If the Supplier/Contractor fails to deliver/execute any or all of the Goods within the period(s) specified in the Contract, or

(b) If the Supplier/Contractor fails to perform any other obligation(s) under the Contract.

(c) If the Supplier/Contractor, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this clause:

**“Corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.**

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**“Collusive practice” among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.**

In the event the Procuring agency terminates the Contract in whole or in part, , the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar



Force Majeure means an event beyond the control of the Contractor/Supplier's fault or negligence and not involving the Contractor/Supplier's fault or negligence. Events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

iii. If a Force Majeure situation arises, the Contractor/Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier/Contractor shall continue to perform its obligations 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.

#### **19. Termination for Insolvency**

The Procuring Agency may at any time terminate the Contract by giving written notice to the Supplier/Contractor if the Supplier/Contractor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier/Contractor, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Agency.

#### **20. Termination for Convenience**

The Procuring Agency, by written notice sent to the Contractor/Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency's convenience, the extent to which performance of the Contractor/Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

#### **21. Resolution of Disputes**

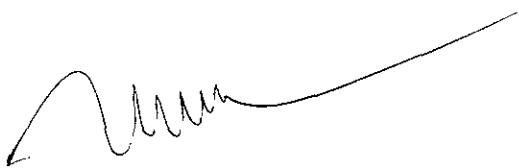
i. The Procuring Agency and the Contractor/Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

ii. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Contractor/Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the Complaint Redressal Committee (CRC) as defined in SPP Rules 2010 (Amended 2013).

iii. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

#### **22. Taxes and Duties**

Supplier/Contractor shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

A handwritten signature in black ink, consisting of a stylized, cursive name that appears to be 'Munir' or similar, written across the bottom of the page.



GOVERNMENT OF SINDH

SEND QUERY

SPP ACT 2009

SPP RULES

NOTIFICATIONS

TRAININGS

POLICY LETTERS

Reporting Events SPPRA Notification 2017-2018 Pursuance of power/US-27/PPRA/ACT-2009

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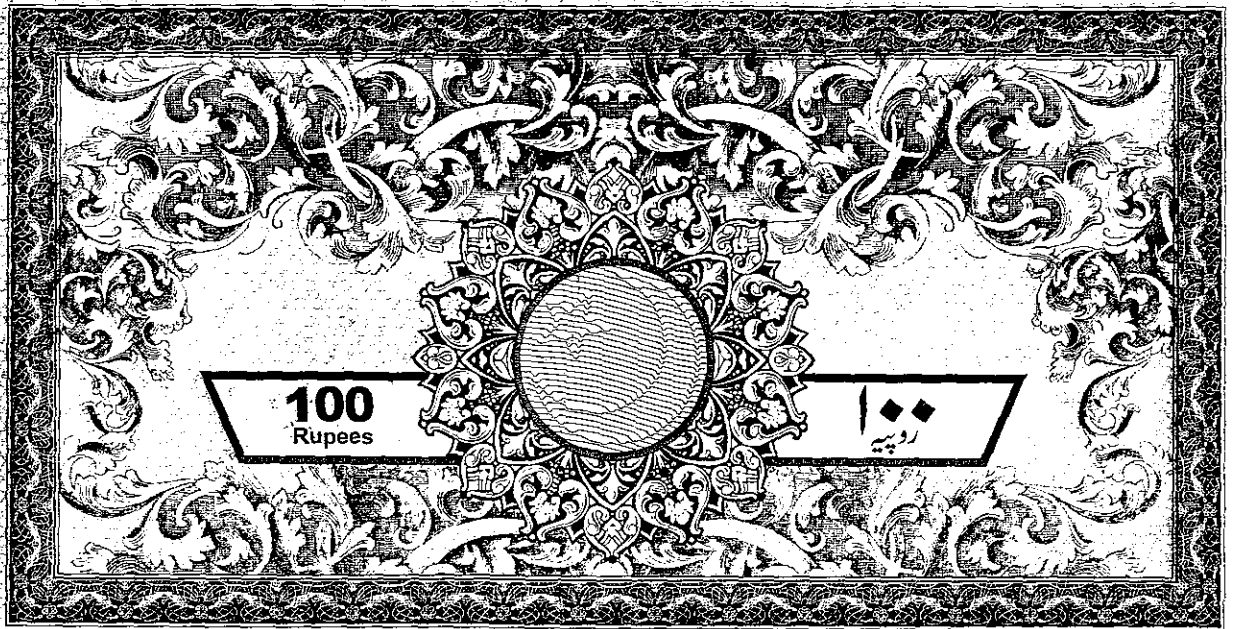
Serial No. ▲ ▼	SPPRA ID ▲ ▼	Department ▲ ▼	Advertisement Date ▲ ▼	Closing Date ▲ ▼	Upload Date ▲ ▼	City ▲ ▼	Tender Notice ▲ ▼	BER Date ▲ ▼	BERs ▲ ▼	CER Date ▲ ▼	CERs ▲ ▼	Corri Date
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37382

Records per page 50 Columns CSV Export Excel Export

37382	2147483647	Government of Sindh Planning and Development Department	2018-03-21 00:00:00	2018-04-05 23:59:59	21-03-2018	P&D DEPT GOVT OF SINDH KARACHI		10 May 2018				
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L927305



MUHAMMAD ASHRAF GUJJAR STAMP VENDOR  
Licence No. 43, House No. 1085, Street No. 1,  
Liaquat Ashraf Colony No. 2, Mehmoodabad No. 6, Karachi

28 MAY 2018

S. NO. DATE 30/05/17

ISSUED TO WITH ADDRESS Muhammad Ashraf

THROUGH WITH ADDRESS 20/20/17

PURPOSE \_\_\_\_\_

VALUE RS. 100

STAMP VENDOR'S SIGNATURE [Signature]

ONE HUNDRED ONLY

## INTEGRITY PACT:

*(This Integrity Pact Form should be on the stamp Paper valuing Rs. 100/- submitted by the successful Bidder with attestation of Notary Public.)*

Contract Number: SO(Admn-I)(P&D)12(176)/Renovation/2018

Dated: 25-05-2017

Contract Value: Rs.2, 885,000/-

Contract Title: Renovation of offices of Research & Training Wing, P&D Department, Govt. of Sindh, Karachi.

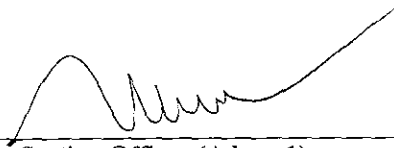
1. M/s. Rehman Enterprises hereby declares that it has no obtained or induced the Procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any Administrative subdivision or Agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

2. Without limiting the generality of the foregoing, M/s. Rehman 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 including the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Planning & Development Department, Govt. of Sindh, Karachi, except that which has been expressly declared pursuant hereto.

3. M/s. Rehman 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 Planning & Development Department, Govt. of Sindh, Karachi and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

4. M/s. Rehman Enterprises accepts full responsibility and strict liability for making any false declaration, representation or warranty, which may result in the annulment of the contract and to be held liable to defect the purpose of this declaration.

5. Notwithstanding any rights and remedies exercised by Planning & Development Department, Govt. of Sindh, Karachi in this regard, M/s. Rehman Enterprises agrees to indemnify Planning & Development Department, Govt. of Sindh, Karachi for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Planning & Development Department, Govt. of Sindh, Karachi in an amount equivalent to Ten Time the sum of any commission, Gratification, Bribe, Finder's Fee or Kickback given by M/s. Rehman 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 Planning & Development Department, Govt. of Sindh, Karachi.



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**Section Officer (Admn-1)**  
Planning & Development Department,  
Government of Sindh,  
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**(Danish Javed)**  
M/s. Rehman Enterprises