

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.	Provincial Disaster Management Authority Sindh, Rehabilitation Department , GoS.
2) PROVINCIAL / LOCAL GOVT / OTHER	Provincial
3) TITLE OF CONTRACT	Procurement of Relief Goods 2017-18
4) TENDER NUMBER	PDMA(S)/5(7)/2017
5) BRIEF DESCRIPTION OF CONTRACT	Relief Package-1
6) FORUM THAT APPROVED THE SCHEME	Chief Minister Sindh
7) TENDER ESTIMATED VALUE	NOT APPLICABLE
8) ENGINEER'S ESTIMATE (For civil works only)	NOT APPLICABLE
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	30 Days
10) TENDER OPENED ON (DATE & TIME)	13-04-2018_at 03:30pm
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	8
12) NUMBER OF BIDS RECEIVED	6
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	6
14) BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Paramount Tarpuline Industries
16) CONTRACT AWARD PRICE	Rs.92,672,500/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	First lowest

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

- | | |
|---|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Yes |
| 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 Director General, PDMA Sindh.

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	S. No: 37404
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	Daily Dawn & Jang 28.03.2018 & Kawish 27.03.2018
	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 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

Yes	
No	NA

Signature & Official Stamp of
Authorized Officer AJAY KUMAR SEHWANI

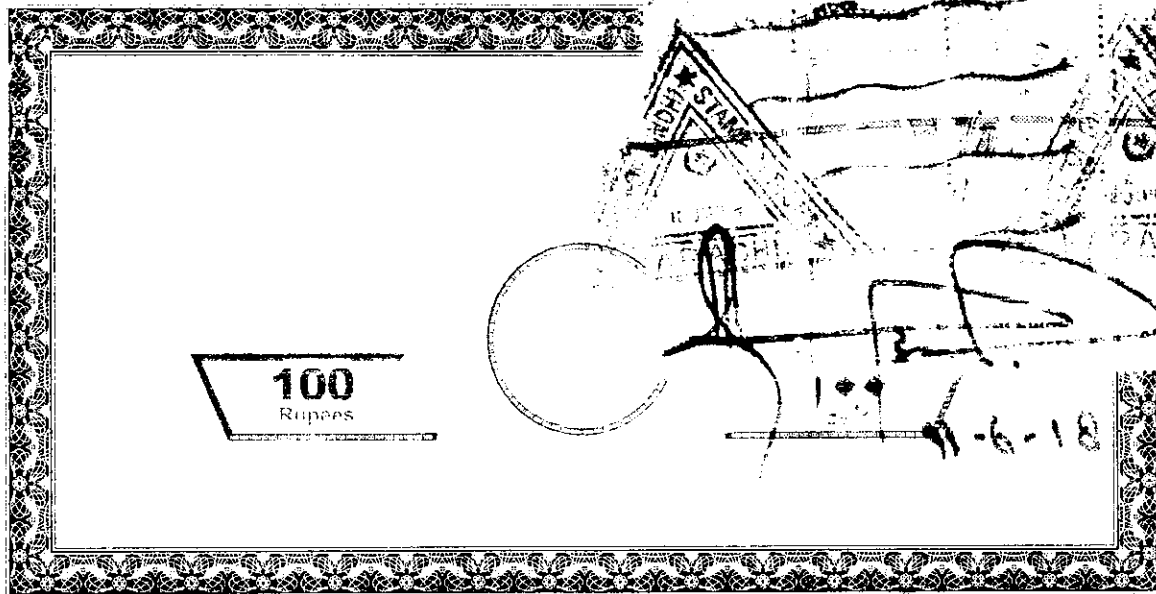
FOR OFFICE USE ONLY

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

Print

Save

Reset



46405 S. Shariq Ali
 4/10/2018

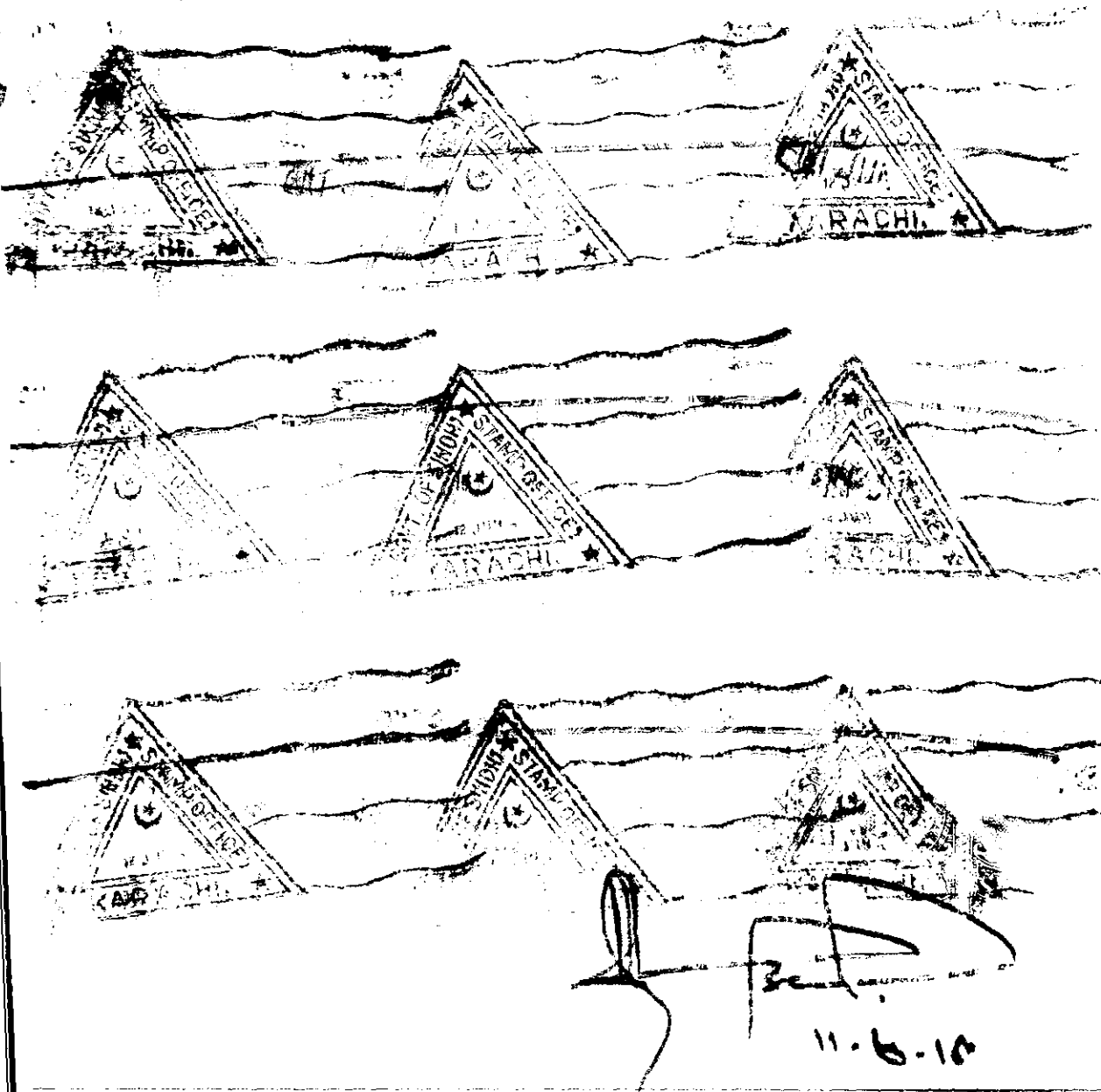
AGREEMENT FOR SUPPLY OF RELIEF PACKAGE-1.

This Agreement is being entered into between Provincial Disaster Management Authority (PDMA) Sindh (hereinafter called the Purchaser) having its office established at Bunglow No.82, Lane No.10, Khayaban-e-Hilal, DHA Phase-VI, Karachi and M/s Paramount Tarpaulin Industries. (herein after called the Supplier). This agreement shall come into clearly laid down the roles and responsibilities of the two parties, aimed at successful discharge of the contractual obligation of each party.

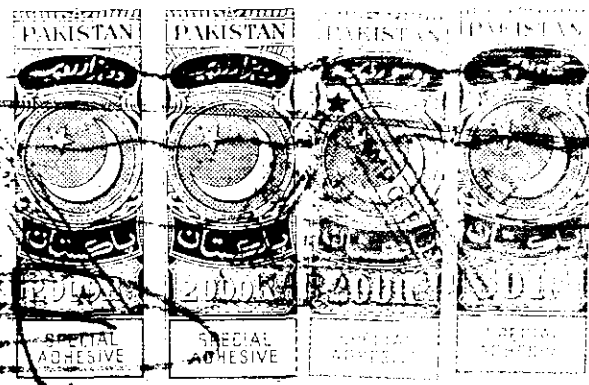
2. Both parties hereby agree to perform the following functions:-
 a) The Supplier shall supply the rationalized quantity as approved by the competent authority. The detail of which is as under:

S.No	Item of Relief Package -1 (as per DTI dated 21.03.2018 specifications)	Qty	Rate per Unit	Total Amount inclusive of all applicable taxes & transportation charges.
01	Tents	4,750	7,450	35,387,500
02	Portable Washroom	2,375	8,900	21,137,500
03	Portable Chairs	4,750	1,595	7,576,250
04	Stoves	4,750	1,615	7,671,250
05	Bedding (Mets)/Cheddar	9,500	880	8,360,000
06	Jerry Cans	4,750	515	2,446,250
07	Pillows	23,750	425	10,093,750
	Total	21380		92,672,500

- b) The Supplier shall deliver the aforementioned items at the PDMA Warehouses (Korachi, Jamshoro & Sukkur) as per instructions given in the Work Order and hand over the consignment to the representatives of PDMA.
 c) The Supplier shall complete 100% delivery within a period of 30 (thirty) days from the date of execution of the contract agreement.
 d) The Supplier shall submit Performance Security equal to 5% of the total cost of procurement (Rs. 4,633,625/-) in the shape of Pay Orders/ Bank Guarantee in the name of the Purchaser (PDMA Sindh) within 07 days of signing of this Agreement failing which the



- e) Contract will be cancelled at risk and cost of the supplier and bid security will be forfeited.
- f) The Supplier shall be solely responsible for any delay occurring in the supply of aforementioned Relief Package -1 Items due to the event of riots, civil commotion, strike, lockout power failure and disturbance directly affecting / delaying the supply and any such event will not claim leniency. However, events of Force Majeure such as acts of GOD and war are exceptions.
- g) As the time is the essence of the Agreement, so in case of any delay in supply caused by any reason except given in (e) above, a penalty to the tune of 1% of the cost of items delivered after the deadline for each day of delay shall be imposed on the supplier.
- h) The Purchaser shall carry out physical inspection of supplies at the point and time of delivery. The inspection may be carried out either by the Purchaser directly or through authorized representative(s) of the Authority.



11-6-18

11-6-2018



- i) In case any deficiency / defect is observed during the course of inspection, the Purchaser shall have the right to withhold the payment of an amount equal to the cost of the item(s) so found deficient / defective. Since payment shall be released only after making sure that the damaged / deficient items are replaced by the supplier within the time to be specified by the Purchaser. The Purchaser shall, in case of any deviation in quality / quantity or other specifications, also have the right to reject the stores or impose penalty commensurate with the deficiency of the damages.
- j) The supplier shall produce the receipt of delivery certified by respective warehouse incharges & cross verified by Assistant Director (P) PDMA or any other person so authorized by the Purchaser.
- k) The Purchaser shall make necessary payment upon receipt of all legal documents (Delivery Challans duly sign & stamped, Bills, Sales Invoice etc.) and upon completion of all codal formalities.
- l) The Purchaser shall release the Performance Security upon successful/satisfactory completion of the supplies and discharge of all contractual obligations stipulated in this Agreement.
- m) All disputes arising out of contractual obligations shall be settled through arbitration by a Committee to be constituted by the Director General, PDMA in light of provisions of the Sindh Public Procurement Rules 2010(amended 2017).

IN WITNESS WHEREOF the Purchaser and Supplier have executed this Contract and hereinto subscribed their names and set their respective seals on the date first above written.

Zain-ul-Abideen Ansari
 11-6-18
 (Zain-ul-Abideen Ansari)
 DEPUTY DIRECTOR (F&A)
 FOR PDMA SINDH (PURCHASER).

[Signature]
 FOR PARAMOUNT TARPAULIN INDUSTRIES

Dated: _____

Witness: _____

Witness: _____

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No. PDMA (S)/5 (7) / 2017 / 439
GOVERNMENT OF SINDH

REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)
BANGLOW NO:82, LANE NO: 10, KHAYABAN-E-HILAL
DHA, PHASE -VI, KARACHI.
Phone: 021-99332701-2, Fax: 021-99332700,
Karachi, dated: 6th June, 2018

To,

M/s Paramount Tarpaulin Industries,
D-169, SITE,
Karachi.
Tel: 021-32565447-9
Fax: 021-32571389,

Subject: AWARD OF CONTRACT FOR SUPPLY OF RELIEF PACKAGE-1 (TENTS, PORTABLE WASHROOMS, PORTABLE CHAIRS, STOVES, BEDDING MATS, / CHADDAR, JERRY CANS, PILLOWS).

Reference to your bid submitted to this authority for supply of Relief Package-1 to the Provincial Disaster Management Authority (PDMA) Sindh according to the specification contained in PDMA Tender Notice dated: 21.03.2017.

2. The Competent Authority has been pleased to award contract for supply of Relief Package -I to your firm/ company i.e M/s Paramount Tarpaulin Industries @ Rs.97,550,000/- rates quoted for the total package-1 (Quantity rationalized by the competent authority to the cost of Rs. 92,672,500/- as mentioned in agreement) inclusive of all applicable taxes and transportation charges with all accessories as per specification mentioned in the Bidding Document of Tender Notice dated: 21.03.2018, the terms and conditions agreed in contract agreement to be signed immediately between PDMA and M/s Paramount Tarpaulin Industries.

3. You are requested to send your representative to this office along with 5% of supply order as Performance Security in the form of Pay order /Bank Guarantee in the name of Provincial Disaster Management Authority, Sindh with a validity of at least six months period. The Authority also reserves the rights to rationalize the quantity of supplies due to budgetary financial constraints. All deliveries need to be made in the warehouses of PDMA SINDH in Karachi, Jamshoro & Sukkur as mentioned in the work orders according to the terms & Conditions already mentioned in contract.

4. The copy of a contract agreement is enclosed for its incorporation on a stamp paper of the amount equivalent to the stamp duty on the amount of the contract with a request to sign the same and return to this Authority within 03 working days for taking further necessary action accordingly.

AJAY KUMAR SEWANI
ASSISTANT DIRECTOR (PROCUREMENT)

Cc. to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Secretary Rehabilitation Department, Government of Sindh, Karachi.
3. The Director General, PDMA Sindh, Karachi.

Recd
6-6-18
2018

7.	Pillows <i>The cover is made of soft 100% cotton, 200 thread count Fabric, box baffled to maximize loft and has double stitched edges with Sateen pipin. Soft springy Ball Fiber is blown into a duvet shell. Hypo-allergenic, washable. With PDMA logo</i>	Pakistan	25,000	425	10625000	N/A
GRAND TOTAL FOR RELIEF PACKAGE 1					97550000	

Signature of Bidder : _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

Must be included if required under ITB 11.2

Our Final Price is Mentioned with detuning in final destination and Enclusion of all Expenses

[Signature]
23-5-18.

Price Schedule in Pak. Rupees

Name of Bidder: M/S PARAMOUNT TARPAULIN INDUSTRIES. IFB Number: NIL. Page: 1 of 2.

Sr#	Item/Package	Description	Country of origin	Quantity	Unit price DDP named place	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required
1.	Relief Package 1 (Item#1 to 7)	Tents Tent Single Fly Single Fold Size: 4X3 Yards. Centre Height of 2 Yards, Side Wall height 0.75 yards. Made out of single layer Dyed or Natural Color Waterproof Canvas quality 350 Gms/Sq.Mt. 2 Iron standing poles of 2 Yds height each and one ridgepole folding all painted with color. All required tools and accessories for ready use such as 8 iron pegs, 8 iron pins and one iron hammer with wooden handle. Ground sheet made of PE Laminated cloth as per size of the tent. PDMA logo on each.	Pakistan	5,000	7,450	37250000	N/A
2.		Portable Washroom Tent Size 1 Mt. X 1 Mt. Made out of Heavy Duty Waterproof Canvas. Having four standing poles on each corner. Includes squatting plate, Pegs, pins and hammer. PDMA logo on each	Pakistan	2,500	8,900	22250000	N/A
3.		Portable Chairs Folding chairs material: Strong cloth + steel Black color Item size: 40x80CM Item gross weight: 2.5 to 5KG Seat Height 40 Cm Weight Capacity 110 KG PDMA logo on each	Pakistan	5,000	1595	7975000	N/A
4.		Stoves Good Quality Stove with 2 kg Gas cylinder and burner	Pakistan	5,000	1615	8075000	N/A
5.		Bedding (Mets)/Chaddar Size: length 104" width 60" raw material: 100% cotton. Total weight of bed sheet: below 500 gm. Shrinkage: 2% maximum each side. Scouring loss: 2% maximum finish: soft feel, full bleached, snow white should not turn yellow after repeated laundering. General: the fabric should be free from weaving defects strong stitching boundary. PDMA logo on each	Pakistan	10,000	880	8800000	N/A
6.		Jerry Cans 10 Litter Collapsible Jerry Can, UN Standard Collapsible 10Litter Jerry Can Made out of Food Grade LDPE Material suitable for storing drinking water with screwable cap.	Pakistan	5,000	515	2575000	N/A

(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. PDMA(S) /5(7)2017 (INF-KRY: No.1655/18), Dated 21/3/2018

Contract Value: 92.672 Million

CONTRACT TITLE: AGREEMENT FOR THE SUPPLY OF RELIEF PACKAGE-1.

M/s Paramount Tarpaulin Industries, 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 Paramount Tarpaulin Industries represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to given 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 GoS, except that which has been expressly declared pursuant hereto.

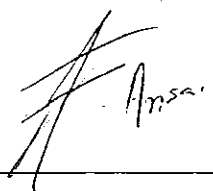
M/s Paramount Tarpaulin Industries, certifies that it has made and will make full disclosure of all agreements and arrangement with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation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

M/s Paramount Tarpaulin Industries, 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 right and remedies exercised by GoS in this regard, M/s Paramount Tarpaulin Industries Contractor, agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further to 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 Paramount Tarpaulin Industries as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privileges or other obligation or benefit in whatsoever form from GoS.

Name of Procuring Agency: PDMA Sindh

Signature: _____

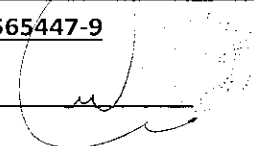


Name of Contractor: Paramount Tarpaulin Industries,

Address: Plot No: D-169, SITE, Karachi.

Ph: Tel: 021-32565447-9

Signature: _____



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. Provincial Disaster Management Authority Sindh, Rehabilitation Department, GoS.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Relief Goods 2017-18
- 4) TENDER NUMBER PDMA(S)/5(7)/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Relief Package-3
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE NOT APPLICABLE
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
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(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 8
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 8
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Global Enterprises
- 16) CONTRACT AWARD PRICE Rs.61,750,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). First lowest

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE Yes
- c) TWO STAGE BIDDING PROCEDURE -
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, give date and SPPRA Identification No.)

Yes	S. No: 37404
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(If yes, give names of newspapers and dates)

Yes	Daily Dawn & Jang 28.03.2018 & Kawish 27.03.2018
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Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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(If yes, enclose a copy)

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(Attach copy of the bid evaluation report)

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(If yes, result thereof)

Yes	
No	No

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Yes	
No	No

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

Yes	
No	No

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

Yes	
No	NA

Signature & Official Stamp of
Authorized Officer: AJAY KUMAR SEHWANI

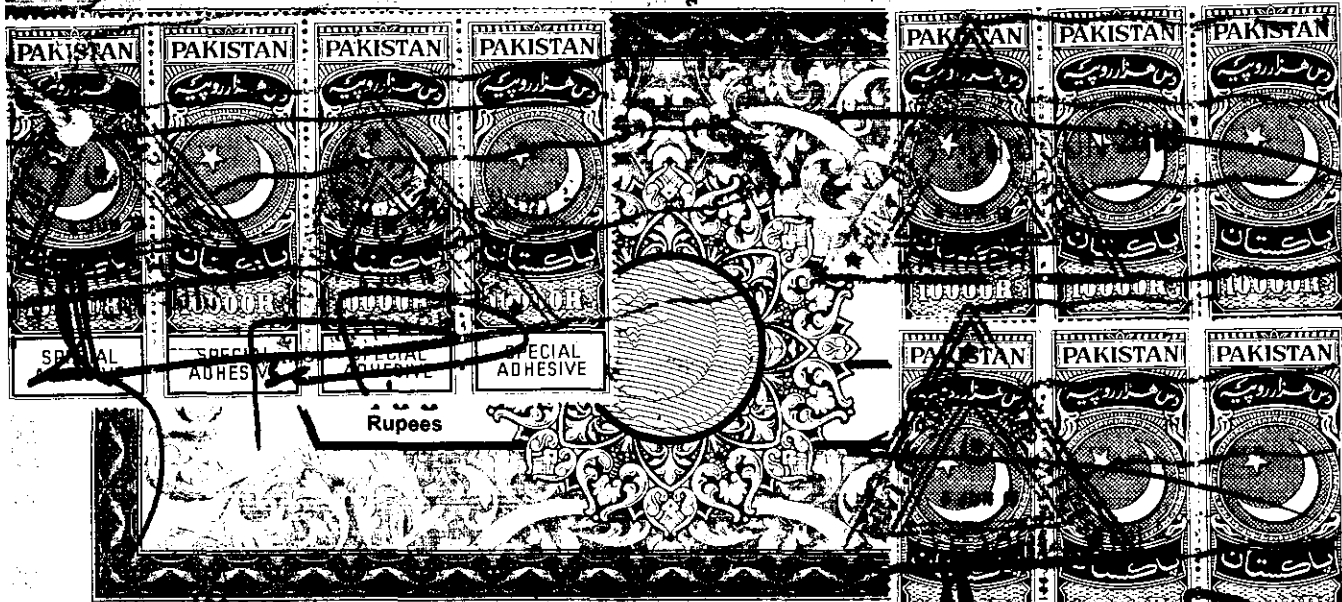
FOR OFFICE USE ONLY

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

Print

Save

Reset



Stamp Vendor

Shop No: 20, Ruby Center
Boultan Market, Karachi.

05 MAY 2018

SR. NO. _____ DATE _____
ISSUED TO WITH ADDRESS MR. _____
THROUGH WITH ADDRESS MR. _____
PURPOSE _____
VALUE RS. _____ ATTACHED _____
STAMP VENDOR SIGNATURE _____
MR. MOHAMMAD NABEM (Advocate)
Advocate HC 326

8.6.18.

AGREEMENT FOR SUPPLY OF RELIEF PACKAGE-3.

This Agreement is being entered into between Provincial Disaster Management Authority (PDMA) Sindh (hereinafter called the Purchaser) having its office established at Bunglow No.82, Lane No.10, Hayaban-e-Hilal, DHA Phase-VI, Karachi and M/s Global Enterprises (herein after called the Supplier). This agreement shall clearly laid down the roles and responsibilities of the two parties aimed at successful discharge of the contractual obligation of both party.

2. Both parties hereby agree to perform the following functions:-

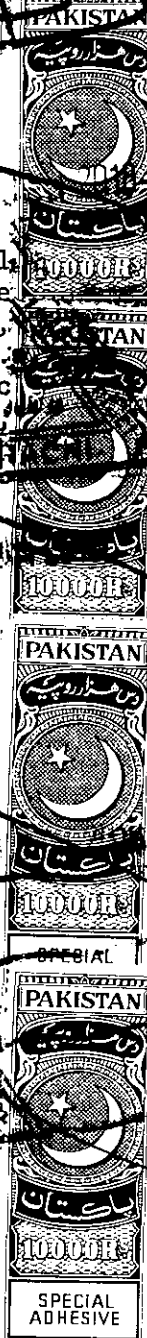
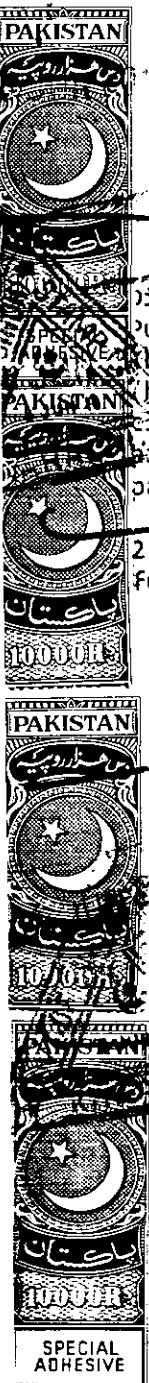
a) The Supplier shall supply the rationalized quantity as approved by the competent authority. The detail of which is as under:

S.No	Item of Relief Package -3 (as per NIT dated 21.03.2018 specifications)	Qty	Rate per Unit	Total Amount inclusive of all applicable taxes & transportation charges.
01	First Aid Kit	4,750	1,200	5,700,000
02	Hygiene Kit	4,750	4,900	23,275,000
03	Kitchen Sets	4,750	6,900	32,775,000
	Total		13,000	61,750,000

b) The Supplier shall deliver the aforementioned items at the PDMA Warehouses (Karachi, Jamshoro & Sukkur) as per instructions given in the Work Order and hand over the consignment to the representatives of PDMA.

c) The Supplier shall complete 100% delivery within a period of (Thirty) days from the date of execution of this agreement.

d) The Supplier shall submit Performance Security equal to 5% of the total cost of procurement (Rs. 3,087,500/-) in the shape of Performance Orders/ Bank Guarantee in the name of the Purchaser (PDMA Sindh) within 07 days of signing of this Agreement failing which the



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Contract will be cancelled at risk and cost of the supplier and bid security will be forfeited.

- e) The Supplier shall be solely responsible for any delay occurring in the supply of aforementioned Relief Package -3 Items due to the event of riots, civil commotion, strike, locked power failure and disturbance directly affecting / delaying the supply and any such event will not claim leniency. However, events of Force Majeure such as acts of GOD and war are exceptions.
- f) As the time is the essence of the Agreement, so in case of any delay in supply caused by any reason except given in (a) above, a penalty to the tune of 1% of the cost of items delivered after the deadline for each day of delay shall be imposed on the supplier.
- g) The Purchaser shall carry out physical inspection of supplies at the point and time of delivery. The inspection may be carried out either by the Purchaser directly or through authorized Representative(s) of the Authority.
- h) In case any deficiency / defect is observed during the course of inspection, the Purchaser shall have the right to withhold the payment of an amount equal to the cost of the item(s) so found deficient / defective. Since payment shall be released only after making sure that the damaged / deficient items are replaced by the supplier within the time to be specified by the Purchaser. The Purchaser shall, in case of any deviation in quality / quantity or other specifications, also have the right to reject the stores or impose penalty commensurate with the degree of the damages.
- i) The supplier shall produce the receipt of delivery certified by respective warehouse incharges cross and verified by Assistant Director (P) PDMA or any other person so authorized by the Purchaser.
- j) The Purchaser shall make necessary payment upon receipt of all legal documents (Delivery Challans duly sign & stamped, Bills, Sales Invoice etc.) and upon completion of all codal formalities.
- k) The Purchaser shall release the Performance Security upon successful/ satisfactory completion of the supplies and discharge of all contractual obligations stipulated in this Agreement.
- l) All disputes arising out of contractual obligations shall be settled through arbitration by a Committee to be constituted by the Director General, PDMA in light of provisions of the Sind Public Procurement Rules 2010(amended 2017).

IN WITNESS WHEREOF the Purchaser and Supplier have executed this Contract and hereinto subscribed their names and set their respective seals on the date first above written.

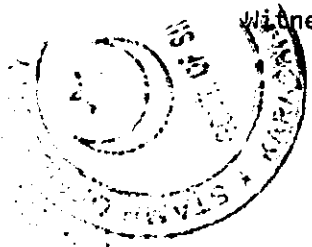
(Zain-ul-Abideen Ansari)
DEPUTY DIRECTOR (F&A)
FOR PDMA SINDH (PURCHASER)

Dated: _____

Witness: _____
42201792551-5

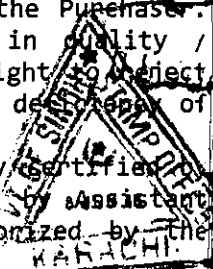
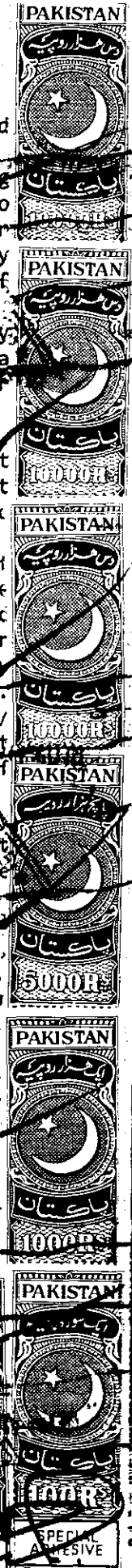
Eng. Anand Sharma
(Supplier)

Witness: _____



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

0.6-10





No. PDMA(S)/5(7)/2017/441
GOVERNMENT OF SINDH

REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)
BANGLOW NO:82, LANE NO: 10, KHAYABAN-E-HILAL
DHA, PHASE -VI, KARACHI.

Phone: 021-99332701-2, Fax: 021-99332700,
Karachi, dated: 27 June, 2018

To,

M/s Global Enterprises,
Suit no # B-1 Silver arcade,
Allama Iqbal Road P E CHS
Karachi.

Subject: AWARD OF CONTRACT FOR SUPPLY OF RELIEF PACKAGE-3 (FIRST AID KIT, HYGIENE KITS, KITCHEN SETS).

Reference to your bid submitted to this authority for supply of Relief Package-3 to the Provincial Disaster Management Authority (PDMA) Sindh according to the specification contained in PDMA Tender Notice dated: 21.03.2017.

2. The Competent Authority has been pleased to award contract for supply of Relief Package-3 to your firm/ company i.e M/s Global Enterprises @ Rs.65,000,000/- rates quoted for the total package-3 (Quantity rationalized by the competent authority to the cost of Rs.61,750,000/- as mentioned in agreement) inclusive of all applicable taxes and transportation charges with all accessories as per specification mentioned in the Bidding Document of Tender Notice dated: 21.03.2018, the terms and conditions agreed in contract agreement to be signed immediately between PDMA and M/s Global Enterprises.

3. You are requested to send your representative to this office along with 5% of supply order as Performance Security in the form of Pay order /Bank Guarantee in the name of Provincial Disaster Management Authority, Sindh with a validity of at least six months period. The Authority also reserves the rights to rationalize the quantity of supplies due to budgetary financial constraints. All deliveries need to be made in the warehouses of PDMA SINDH in Karachi, Jamshoro & Sukkur as mentioned in the work orders according to the terms & Conditions already mentioned in contract.

4. The copy of a contract agreement is enclosed for its incorporation on a stamp paper of the amount equivalent to the stamp duty on the amount of the contract with a request to sign the same and return to this Authority within 03 working days for taking further necessary action accordingly.

AJAY KUMAR SEWANI
ASSISTANT DIRECTOR (PROCUREMENT)

Cc. to:

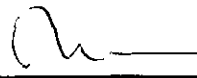
1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Secretary Rehabilitation Department, Government of Sindh, Karachi.
3. The Director General, PDMA Sindh, Karachi.

Price Schedule in Pak. Rupees

Name of Bidder Global Enterprises, IFB Number _____, Page of _____.

1	2	3	4	5	6	7
Item/ Packa ge	Description	Country of origin	Quantity	Unit price DDP named place	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required ³
Pkg 03	First Aid kit	Impmt & Local.	5000	1200	6000000	
	Hygiene kit		5000	4900	24500000	
	Kitchen kit.		5000	6900	34500000	
				Total	6,50,00,000/=	

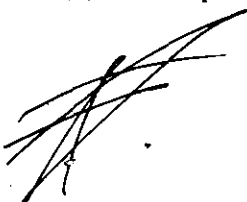
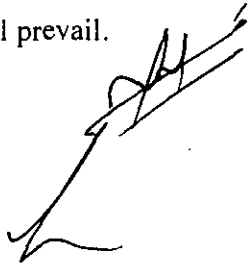
2/- 13000000/=

Signature of Bidder 



Note: In case of discrepancy between unit price and total, the unit price shall prevail.

³ Must be included if required under ITB 11.2

(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. PDMA(S) /5(7)2017 (INF-KRY: No.1655/18), Dated 21/3/2018

Contract Value: 61.750 Million

CONTRACT TITLE: AGREEMENT FOR THE SUPPLY OF RELIEF PACKAGE-3.

M/s Global 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 Global 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 given 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 GoS, except that which has been expressly declared pursuant hereto.

M/s Global Enterprises, certifies that it has made and will make full disclosure of all agreements and arrangement 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 Global 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 right and remedies exercised by GoS in this regard, M/s Global Enterprises, Contractor, agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further to 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 Global Enterprises, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privileges or other obligation or benefit in whatsoever form from GoS.

Name of Procuring Agency: PDMA Sindh

Name of Contractor: M/s Global Enterprises,

Address: Suit no # B-1 Silver arcade, Allama Iqbal Road
PECHS, Karachi.

Cell: 0334-0214421

Signature: 

Signature: 

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. Provincial Disaster Management Authority Sindh, Rehabilitation Department , GoS.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Relief Goods 2017-18
- 4) TENDER NUMBER PDMA(S)/5(7)/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Relief Package-2
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE NOT APPLICABLE
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 13-04-2018_at 03:30pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 8 (Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 6
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 6
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s T.K Medical Instruments.
- 16) CONTRACT AWARD PRICE Rs.29,215,625/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). First lowest

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes
- 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 _____

Director General, PDMA Sindh .

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

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

21) ADVERTISEMENT :

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

Yes	S. No: 37404
No	

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

Yes	Daily Dawn & Jang 28.03.2018 & Kawish 27.03.2018
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?
(If yes, enclose a copy)

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

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

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

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

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

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

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) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
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	NA

Signature & Official Stamp of
Authorized Officer AJAY KUMAR SEHWANI

FOR OFFICE USE ONLY

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

Print

Save

Reset



No. PDMA/S-5/71/2017/77
GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)
BANGLOW NO:82, LANE NO: 10, KHAYABAN-E-HILAL
DHA, PHASE -VI, KARACHI.
Phone: 021-99332701-2, Fax: 021-99332700.
Karachi, dated: 17 June, 2018

To,
M/s T.K Medical Instruments Co,
Room#330, 3rd Floor, Sunny Plaza,
Hasrat Mohani Road,
Karachi.
Phone: 021-32636314, Fax: 021-32621165

Subject: AWARD OF CONTRACT FOR SUPPLY OF RELIEF PACKAGE-2 (WHEEL CHAIR, STRETCHERS, FOLDING BEDS/ TABULAR CHARPOY, FOLDING CUPBOARD/ RACKS, WATER COOLER).

Reference to your bid submitted to this authority for supply of Relief Package-2 to the Provincial Disaster Management Authority (PDMA) Sindh according to the specification contained in PDMA Tender Notice dated: 21.03.2017.

2. The Competent Authority has been pleased to award contract for supply of Relief Package-2 to your firm/company i.e M/s T.K Medical Instruments Co @ Rs.30,687,500/- rates quoted for the total package-2 (Quantity rationalized by the competent authority to the cost of Rs.29,215,625/- as mentioned in agreement) inclusive of all applicable taxes and transportation charge, with all accessories as per specification mentioned in the Bidding Document of Tender Notice dated: 21.03.2018. The terms and conditions agreed in contract agreement to be signed immediately between PDMA and M/s T.K Medical Instruments Co.

3. You are requested to send your representative to this office along with 5% of supply order as Performance Security in the form of Pay order /Bank Guarantee in the name of Provincial Disaster Management Authority, Sindh with a validity of at least six months period. The Authority also reserves the rights to rationalize the quantity of supplies due to budgetary/financial constraint. All deliveries need to be made in the warehouses of PDMA SINDH in Karachi, Jamshoro & Sukkur as mentioned in the work orders according to the terms & conditions already mentioned in contract.

4. The copy of a contract agreement is enclosed for its incorporation on a stamp paper of the amount equivalent to the stamp duty on the amount of the contract with a request to sign the same and return to this Authority within 05 working days for taking further necessary action accordingly.

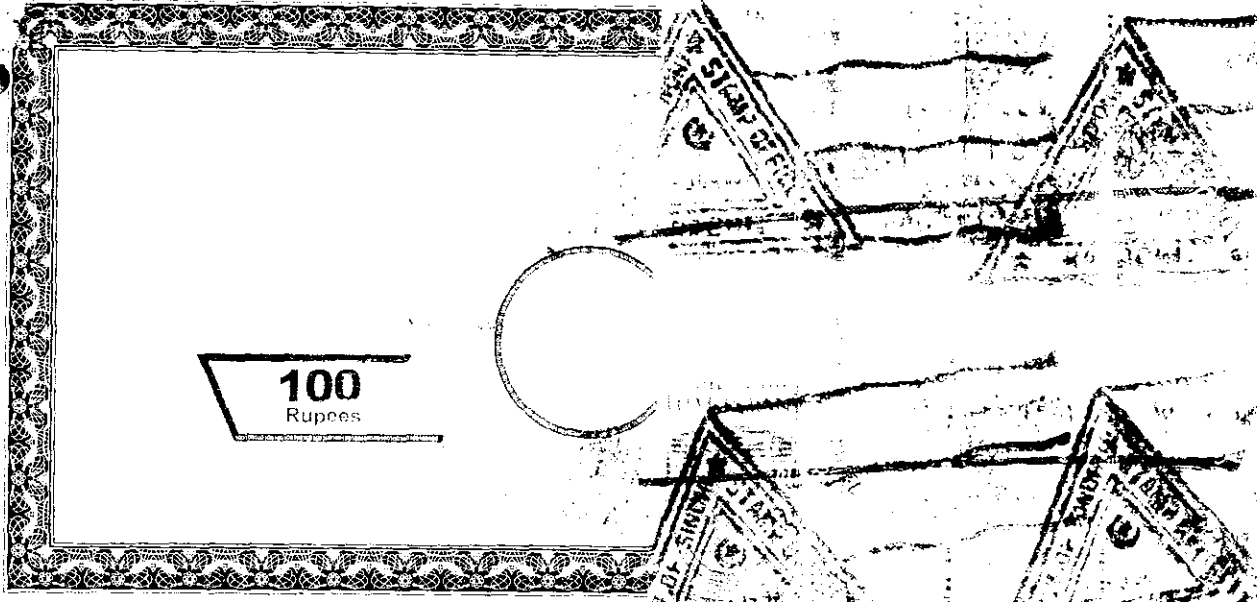
in its
duty on
to this
action
REMENT)
Authority,
Karachi.

AJAY KUMAR SEWANI
ASSISTANT DIRECTOR (PROCUREMENT)

- Cc. to:
1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
 2. The Secretary Rehabilitation Department, Government of Sindh, Karachi.
 3. The Director General, PDMA Sindh, Karachi.

Received
Asst
Director





12001

12-6-18

AGREEMENT FOR SUPPLY OF RELIEF PACKAGE-2.

This Agreement is being entered into between Provincial Disaster Management Authority (PDMA) Sindh (hereinafter called the Purchaser) having its office established at Bunglow No.82, Lane No.10, Khayaban-e-Hilal, DHA Phase-VI, Karachi and M/s TK Medical Instruments Co. (herein after called the Supplier). This agreement shall come into clearly laid down the roles and responsibilities of the two parties, aimed at successful discharge of the contractual obligation of each party.

2. Both parties hereby agree to perform the following functions:-

a) The Supplier shall supply the rationalized quantity as approved by the competent authority. The detail of which is as under:

S.No	Item of Relief Package -2 (as per NIT dated 21.03.2018 specifications)	Qty	Rate per Unit	Total Amount inclusive of all applicable taxes & transportation charges.
01	Wheel Chairs	100	9,800	980,000
02	Stretchers	100	2,700	270,000
03	Folding Bed/ Tabular Charpoy	2,375	4,650	11,043,750
04	Folding Cupboards/racks	2,375	6,500	15,437,500
05	Water Cooler	2,375	625	1,484,375
	Total		23,650	29,215,625

b) The Supplier shall deliver the aforementioned items at the PDMA Warehouses (Karachi, Jamshoro & Sukkur) as per instructions given in the Work Order and hand over the consignment to the representatives of PDMA.

c) The Supplier shall complete 100% delivery within a period of 30 (Thirty) days from the date of execution of the contract agreement.

d) The Supplier shall submit Performance Security equal to 5% of the total cost of procurement (Rs. 1,460,781/-) in the shape of Pay Orders/ Bank Guarantee in the name of the Purchaser (PDMA Sindh) within 07 days of signing of this Agreement failing which the Contract will be cancelled at risk and cost of the supplier and bid security will be forfeited.

Jabir



The Supplier shall be solely responsible for any delay occurring in the supply of aforementioned Relief Package -2 Items due to the event of riots, civil commotion, strike, lockout power failure and disturbance directly affecting / delaying the supply and any such event will not claim leniency. However, events of Force Majeure such as acts of GOD and war are exceptions.

As the time is the essence of the Agreement, so in case of any delay in supply caused by any reason except given in (e) above, a penalty to the tune of 1% of the cost of items delivered after the deadline for each day of delay shall be imposed on the supplier.

-) The Purchaser shall carry out physical inspection of supplies at the point and time of delivery. The inspection may be carried out either by the Purchaser directly or through authorized representative(s) of the Authority.
-) In case any deficiency / defect is observed during the course of inspection, the Purchaser shall have the right to withhold the payment of an amount equal to the cost of the item(s) so found deficient / defective. Since payment shall be released only after making sure that the damaged / deficient items are replaced by the supplier within the time to be specified by the Purchaser. The Purchaser shall, in case of any deviation in quality / quantity or other specifications, also have the right to reject the stores or impose penalty commensurate with the deficiency of the damages.
-) The supplier shall produce the receipt of delivery certified by respective warehouse incharges & cross verified by Assistant Director (P) PDMA or any other person so authorized by the Purchaser.
-) The Purchaser shall make necessary payment upon receipt of all legal documents (Delivery Challans duly sign & stamped, Bills, Sales Invoice etc.) and upon completion of all codal formalities.
-) The Purchaser shall release the Performance Security upon successful/ satisfactory completion of the supplies and discharge of all contractual obligations stipulated in this Agreement.
-) All disputes arising out of contractual obligations shall be settled through arbitration by a Committee to be constituted by the Director General, PDMA in light of provisions of the Sindh Public Procurement Rules 2010(amended 2017).



IN WITNESS WHEREOF the Purchaser and Supplier have executed this contract and hereinto subscribed their names and set their respective seals on the date first above written.

OFFICE OF THE DEPUTY DIRECTOR
Stamp Office, City Court
Karachi

(Zain-ul-Abideen Ansari)
DEPUTY DIRECTOR (F&A)
FOR PDMA SINDH (PURCHASER)

Signature: _____
Seal:
(Supplier) T.K Medical Instruments co,

Dated: _____

Dated: 19/6/2018

Witness: _____

Witness: Waqas
42101-0628/83





T.K Medical Instruments Co.

C/2, Punjabi Colony, Federal Capital Area, Liaqatabad No 4 Karachi.
Ph: 0092-21-36828463 Fax: 0092-21-36828464, Email: sunmedind@gmail.com - vaswani@cyber.net.pk



Ref _____

Date 13/9/18

Price Schedule in Pak. Rupees

Name of Bidder: T.K Medical Instruments co, IFB Number: Procurement of relief goods Page of: 01

1	2	3	4	5	6	7
ITEM	DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE DDP NAMED PLACE	TOTAL DDP PER ITEM	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required ³
	Wheel Chairs	CHINA	100	9800/=	980000/=	Unit price of Delivered duty paid (DDP) to final destination
	Stretchers	PAK MADE	100	2700/=	270000/=	Unit price of Delivered duty paid (DDP) to final destination
	Folding Bed/ Tabular Charpoy	PAK MAD	2500	4650/=	11625000/=	Unit price of Delivered duty paid (DDP) to final destination
	Folding Cupboards/racks	CHINA	2500	6500/=	16250000/=	Unit price of Delivered duty paid (DDP) to final destination
	Water Cooler	PAK MADE	2500	625/=	1562500/=	Unit price of Delivered duty paid (DDP) to final destination

G.T (30687500)

12/9

A.T

Signature of Bidder _____

(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. PDMA(S) /5(7)2017 (INF-KRY: No.1655/18), Dated 21/3/2018

Contract Value: 29.215 Million

CONTRACT TITLE: AGREEMENT FOR THE SUPPLY OF RELIEF PACKAGE-2.

M/s TK Medical Instruments 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 TK Medical Instruments represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to given 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 GoS, expect that which has been expressly declared pursuant hereto.

M/s TK Medical Instruments, certifies that it has made and will make full disclosure of all agreements and arrangement 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 TK Medical Instruments, 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 right and remedies exercised by GoS in this regard, M/s TK Medical Instruments Contractor, agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further to 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 TK Medical Instruments, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privileges or other obligation or benefit in whatsoever form from GoS.

Name of Procuring Agency: PDMA Sindh

Name of Contractor: M/s TK Medical Instruments,

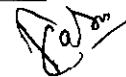
Address: Plot No, C-2, Punjab Colony, Federal B Area, Liaquatabad, Karachi.

Ph: 0300-9203101

Signature: _____



Signature: _____



T.K. Medical Instruments Co.
212 Punjab Colony, Federal Capital Area
Liaquatabad, Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Provincial Disaster Management Authority Sindh, Rehabilitation Department, GoS.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Relief Goods 2017-18
- 4) TENDER NUMBER PDMA(S)/5(7)/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Relief Package-4
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE NOT APPLICABLE
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 13-04-2018_at 03:30pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 11
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 7
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 7
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Paramount Tarpuline Industries.
- 16) CONTRACT AWARD PRICE Rs 47,815,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) First lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes
- 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 Director General, PDMA Sindh

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

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

21) ADVERTISEMENT :

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

Yes	S. No: 37404
No	

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

Yes	Daily Dawn & Jang 28.03.2018 & Kawish 27.03.2018
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?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID FULLY 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 type="checkbox"/>	No	<input checked="" 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, detail 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"/>
-----	-------------------------------------	----	--------------------------

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) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN 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	NA

Signature & Official Stamp of
Authorized Officer AJAY KUMAR SEHWANI

FOR OFFICE USE ONLY

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


Print

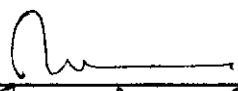
Save

Reset

- e) The Supplier shall be solely responsible for any delay occurring in the supply of aforementioned Item due to the event of riots, civil commotion, strike, lockout power failure and disturbance directly affecting / delaying the supply and any such event will not claim leniency. However, events of Force Majeure such as acts of GOD and war are exceptions.
- f) As the time is the essence of the Agreement, so in case of any delay in supply caused by any reason except given in (e) above, a penalty to the tune of 1% of the cost of items delivered after the deadline for each day of delay shall be imposed on the supplier.
- g) The Purchaser shall carry out physical inspection of supplies at the point and time of delivery. The inspection may be carried out either by the Purchaser directly or through authorized representative(s) of the Authority.
- h) In case any deficiency / defect is observed during the course of inspection, the Purchaser shall have the right to withhold the payment of an amount equal to the cost of the item(s) so found deficient / defective. Since payment shall be released only after making sure that the damaged / deficient items are replaced by the supplier within the time to be specified by the Purchaser. The Purchaser shall, in case of any deviation in quality / quantity or other specifications, also have the right to reject the stores or impose penalty commensurate with the deficiency of the damages.
- i) The supplier shall produce the receipt of delivery certified by respective warehouse incharges & cross verified by Assistant Director (P) PDMA or any other person so authorized by the Purchaser.
- j) The Purchaser shall make necessary payment upon receipt of all legal documents (Delivery Challans duly sign & stamped, Bills, Sales Invoice etc.) and upon completion of all codal formalities.
- k) The Purchaser shall release the Performance Security upon successful/ satisfactory completion of the supplies and discharge of all contractual obligations stipulated in this Agreement.
- l) All disputes arising out of contractual obligations shall be settled through arbitration by a Committee to be constituted by the Director General, PDMA in light of provisions of the Sindh Public Procurement Rules 2010(amended 2017).

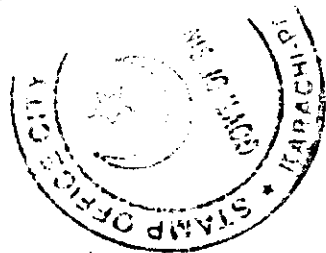
IN WITNESS WHEREOF the Purchaser and Supplier have executed this Contract and hereinto subscribed their names and set their respective seals on the date first above written.

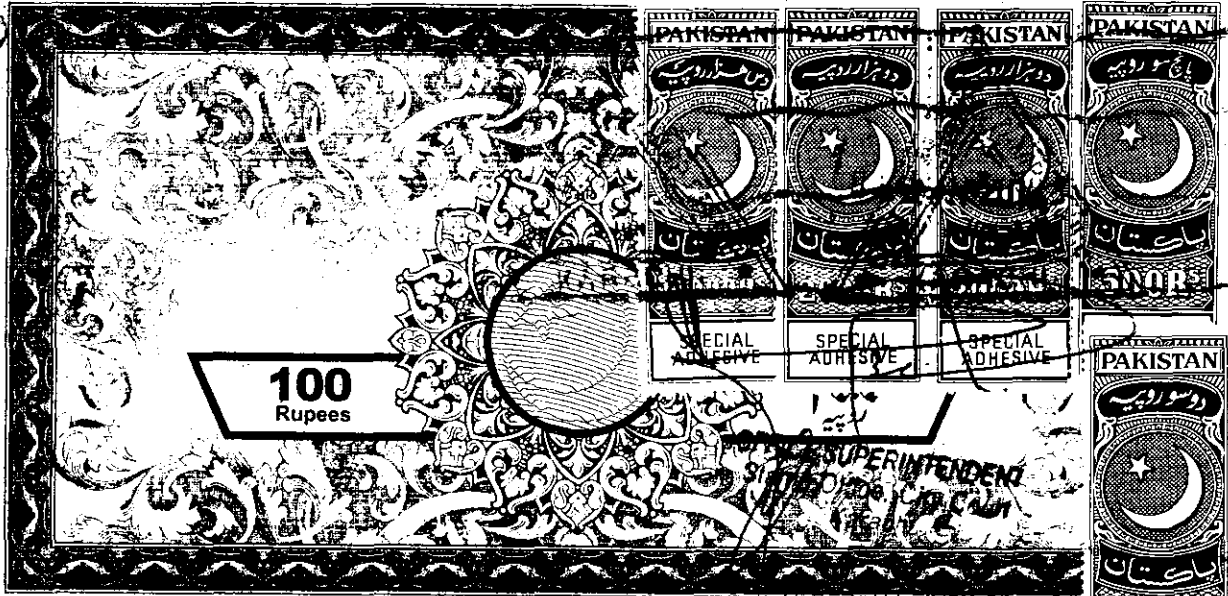

 (Zain-ul-Abideen Ansari)
 DEPUTY DIRECTOR (F&A)
 FOR PDMA SINDH (PURCHASER)


 Eugd. Anand Saroop.
 P.E.O.

Witness: 

Witness: _____





Ali Hassan Stamp Vendor
 Trace No. 103, Compound D.C., East Office
 SST - Karachi
 NO. 9610 Muhammad Wajir Khan Ajmeri
 USED TO WITH ADDRESS Admission High Court
 PROPOSE WITH ADDRESS Admission High Court
 NUMBER 15113 - HC
 AMP VENDOR SIGNATURE _____

23 MAY 2018

PAKISTAN
 100 RS
 RUPEES ONE HUNDRED

AGREEMENT FOR SUPPLY OF GENERATOR (4 KVA)

This Agreement is being entered into between Provincial Disaster Management Authority (PDMA) Sindh (hereinafter called the Purchaser) having its office established at Bunglow No.82, Lane No.10, Khayaban-e-Hilal, DHA Phase-VI, Karachi and M/s Global Enterprises (herein after called the Supplier). This agreement shall come into clearly laid down the roles and responsibilities of the two parties, aimed at successful discharge of the contractual obligation of each party.

2. Both parties hereby agree to perform the following functions:-

a) The Supplier shall supply the rationalized quantity as approved by the competent authority. The detail of which is as under:

S.No	Item. (as per NIT dated 21.03.2018 specifications)	Qty	Rate per Unit	Total Amount inclusive of all applicable taxes & transportation charges
01	Generator 4 KVA	30	141500	4,245,000

- b) The Supplier shall deliver the aforementioned items at the PDMA Warehouses (Karachi, Jamshoro & Sukkur) as per instructions given in the Work Order and hand over the consignment to the representatives of PDMA.
- c) The Supplier shall complete 100% delivery within a period of 30 (Thirty) days from the date of execution of the contract agreement.
- d) The Supplier shall submit Performance Security equal to 5% of the total cost of procurement (Rs. 212,250/-) in the shape of Bank Guarantee valid for the period of (01) one year in the name of the Purchaser (PDMA Sindh) within 07 days of signing of this Agreement failing which the Contract will be cancelled at risk and cost of the supplier and bid security will be forfeited.





No. PDMA(S)/5 (7) / 2017 / 450

GOVERNMENT OF SINDH

REHABILITATION DEPARTMENT

PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)

BANGLOW NO:82, LANE NO: 10, KHAYABAN-E-HILAL

DHA, PHASE -VI, KARACHI.

Phone: 021-99332701-2, Fax: 021-99332700,

Karachi, dated: 6/6 June, 2018

To,

M/s Global Enterprises,
Suit no # B-1 Silver arcade,
Allama Iqbal Road P E CHS
Karachi.

Subject: AWARD OF CONTRACT FOR SUPPLY OF GENERATOR 4 KVA.

Reference to your bid submitted to this authority for supply of Generator 4 KVA to the Provincial Disaster Management Authority (PDMA) Sindh according to the specification contained in PDMA Tender Notice dated: 21.03.2017.

2. The Competent Authority has been pleased to award contract for supply of Generator 4 KVA to your firm/ company i.e M/s Global Enterprises Rs.141,500/- per unit (30 Units) inclusive of all applicable taxes and transportation charges with all accessories as per specification mentioned in the Bidding Document of Tender Notice dated: 21.03.2018, the terms and conditions agreed in contract agreement to be signed immediately between PDMA and M/s Global Enterprises.

3. You are requested to send your representative to this office along with 5% of supply order as Performance Security in the form of Pay order /Bank Guarantee in the name of Provincial Disaster Management Authority, Sindh with a validity of at least six months period. The Authority also reserves the rights to rationalize the quantity of supplies due to budgetary financial constraints. All deliveries need to be made in the warehouses of PDMA SINDH in Karachi, Jamshoro & Sukkur as mentioned in the work orders according to the terms & Conditions already mentioned in contract.

4. The copy of a contract agreement is enclosed for its incorporation on a stamp paper of the amount equivalent to the stamp duty on the amount of the contract with a request to sign the same and return to this Authority within 03 working days for taking further necessary action accordingly.

31/6/18
AJAY KUMAR SEWANI
ASSISTANT DIRECTOR (PROCUREMENT)

Cc. to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Secretary Rehabilitation Department, Government of Sindh, Karachi.
3. The Director General, PDMA Sindh, Karachi.
4. The Member Procurement Committee, PDMA Sindh (All).

Price Schedule in Pak. Rupees

Name of Bidder: M/S PARAMOUNT TARPAULIN INDUSTRIES. IFB Number: NIL. Page: 1 of 1.


Sr#	Item/Package	Description	Country of origin	Quantity	Unit price DDP named place	Total DDP per item	Unit price of Deliver duty paid (DDP) to final destination plus price of other incidental services required
16.	Relief Package 4 (Item # 16 to 19)	Sweater <i>Good Quality woolen Sweaters. A Set of 3 Sweaters, One male, one female and one Child (approximately 5 to 7 years old)</i>	Pakistan	10,000 Sets	3140	31400000	N/A
17.		Rubber Shoes <i>Good Quality Imported Rubber Shoes of size 9/43-44</i>	Pakistan	2,000	1725	3450000	N/A
18.		Hand Fan <i>Made out of Good Grade plastic with proper finish</i>	Pakistan	25,000	85	2125000	N/A
19.		Plastic Mats/ Chatai <i>Product: Polypropylene Mats Size: W: 8 feet x L: 12 feet (96 SFT) Colors: Single or Multi Color Weight: 345-370 GSM (+/-10%) Weight/Mat: 3.0-3.5KG (+/-10%)</i>	Pakistan	5,000	2635	13175000	N/A
GRAND TOTAL FOR RELIEF PACKAGE 4						50150000	

Signature of Bidder : _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

Must be included if required under ITB 11.2

All prices are including all services and delivery


 23-5-18

(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. PDMA(S) /5(7)2017 (INF-KRY: No.1655/18), Dated 21/3/2018

Contract Value: 47.815 Million

CONTRACT TITLE: AGREEMENT FOR THE SUPPLY OF RELIEF PACKAGE-4.

M/s Paramount Tarpaulin Industries, 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 Paramount Tarpaulin Industries represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to given 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 GoS, expect that which has been expressly declared pursuant hereto.

M/s Paramount Tarpaulin Industries, certifies that it has made and will make full disclosure of all agreements and arrangement 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 Paramount Tarpaulin Industries, 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 right and remedies exercised by GoS in this regard, M/s Paramount Tarpaulin Industries Contractor, agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further to 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 Paramount Tarpaulin Industries as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privileges or other obligation or benefit in whatsoever form from GoS.

Name of Procuring Agency: PDMA Sindh

Name of Contractor: Paramount Tarpaulin Industries,

Address: Plot No: D-169, SITE, Karachi.

Ph: Tel: 021-32565447-9

Signature: _____

Signature: _____

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. Provincial Disaster Management Authority Sindh, Rehabilitation Department, GoS.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Relief Goods 2017-18
- 4) TENDER NUMBER PDMA(S)/5(7)/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Water Proof Torch
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE NOT APPLICABLE
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 13-04-2018_at 03:30pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 6
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 4
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s T.K Medical Instruments.
- 16) CONTRACT AWARD PRICE Rs.2,431,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT First lowest
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ Yes
- 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 Director General, PDMA Sindh .

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

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

21) ADVERTISEMENT :

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

Yes	S. No: 37404
No	

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

Yes	Daily Dawn & Jang 28.03.2018 & Kawish 27.03.2018
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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN 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	NA

Signature & Official Stamp of
Authorized Officer AJAY KUMAR SEHWANI

FOR OFFICE USE ONLY

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

Print

Save

Reset

- e) As the time is the essence of the Agreement, so in case of any delay in supply caused by any reason except given in (e) above, a penalty to the tune of 1% of the cost of items delivered after the deadline for each day of delay shall be imposed on the supplier.
- f) The Purchaser shall carry out physical inspection of supplies at the point and time of delivery. The inspection may be carried out either by the Purchaser directly or through authorized representative(s) of the Authority.
- g) In case any deficiency / defect is observed during the course of inspection, the Purchaser shall have the right to withhold the payment of an amount equal to the cost of the item(s) so found deficient / defective. Since payment shall be released only after making sure that the damaged / deficient items are replaced by the supplier within the time to be specified by the Purchaser. The Purchaser shall, in case of any deviation in quality / quantity or other specifications, also have the right to reject the stores or impose penalty commensurate with the deficiency of the damages.
- h) The supplier shall produce the receipt of delivery certified by the head of PDMA or any other person so authorized by the Purchaser.
- i) The supplier shall produce the receipt of delivery certified by respective warehouse incharges & cross verified by Assistant Director (P) PDMA or any other person so authorized by the Purchaser.
- j) The Purchaser shall make necessary payment upon receipt of all legal documents (Delivery Challans duly sign & stamped, Bills, Sales Invoice etc.) and upon completion of all codal formalities.
- k) All disputes arising out of contractual obligations shall be settled through arbitration by a Committee to be constituted by the Director General, PDMA in light of provisions of the Sindh Public Procurement Rules 2010(amended 2017).

IN WITNESS WHEREOF the Purchaser and Supplier have executed this Contract and hereinto subscribed their names and set their respective seals on the date first above written.

Zain-ul-Abideen Ansari
13.6.17

(Zain-ul-Abideen Ansari)
DEPUTY DIRECTOR (F&A)
FOR PDMA SINDH (PURCHASER)

[Signature]



(Supplier) Diamond Star International

Witness:

[Signature]

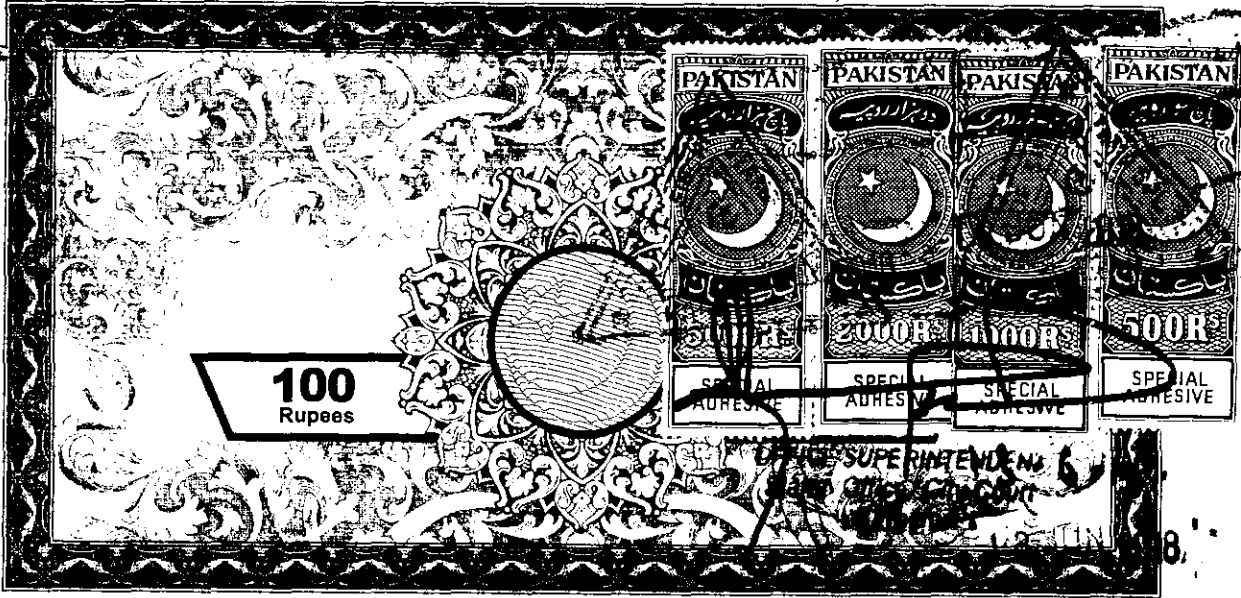
[Signature]



Witness:

[Signature]

42101-0628183



JAVED AHMED... VENDOR
 Office # 11999, 1st Floor,
 Jamshoro, Karachi.

18 MAY 2018

S No. 11999
 INSURE TO BY ADDRESS..... State High Court
 THROUGH WHICH ADDRESS.....
 PURPOSE.....
 VALUE RS.....
 STAMP VENDOR'S SIGNATURE

AGREEMENT FOR SUPPLY OF WATER PROOF TORCH

This Agreement is being entered into between Provincial Disaster Management Authority (PDMA) Sindh (hereinafter called the Purchaser) having its office established at Bungalow No.82, Lane No.10, Khayaban-e-Hilal, DHA Phase-VI, Karachi and M/s Diamond Star International. (Herein after called the Supplier). This agreement shall come into clearly laid down the roles and responsibilities of the two parties, aimed at successful discharge of the contractual obligation of each party.

2. Both parties hereby agree to perform the following functions:-

a) The Supplier shall supply the rationalized quantity as approved by the competent authority. The detail of which is as under:

S.No	Item. (as per NIT dated 21.03.2018 specifications)	Qty	Rate per Unit	Total Amount inclusive of all applicable taxes & transportation charges.
01	Water Proof Torch	715	3,400	2,431,000

- a) The Supplier shall deliver the aforementioned item at the PDMA Warehouses (Karachi, Jamshoro & Sukkur) as per instructions given in the Work Order and hand over the consignment to the representatives of PDMA.
- b) The Supplier shall complete 100% delivery within a period of 30 (Thirty) days from the date of execution of the contract agreement.
- c) The Supplier shall submit Performance Security equal to 5% of the total cost of procurement (Rs. 121,550/-) in the shape of Pay Orders/ Bank Guarantee in the name of the Purchaser (PDMA Sindh) within 07 days of signing of this Agreement failing which the Contract will be cancelled at risk and cost of the supplier and bid security will be forfeited.

The Supplier shall be solely responsible for any delay occurring in the supply of aforementioned Item due to the event of riots, civil commotion, strike, lockout power failure and disturbance directly affecting / delaying the supply and any such event will not claim leniency. However, events of Force Majeure such as acts of GOD and war are exceptions.





No. PDMA(S) 5 (7) 2017 / 7
GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)
BANGLOW NO:82, LANE NO: 10, KHAYABAN-E-HILAL
DHA, PHASE -VI, KARACHI.
Phone: 021-99332701-2, Fax: 021-99332700,
Karachi, dated: 6/6 June, 2018

To,
M/s Diamond Star International,
Suit # F-28, First Floor Glass Tower
Adjacent PSO Head Office Clifton
Karachi.
Tel: 021-35630584

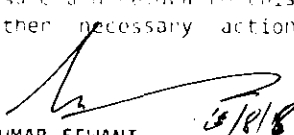
Subject: AWARD OF CONTRACT FOR SUPPLY OF WATER PROOF TORCH.

Reference to your bid submitted to this authority for supply of water Proof Torch to the Provincial Disaster Management Authority (PDMA) Sindh according to the specification contained in PDMA Tender Notice dated: 21.03.2017.

2. The Competent Authority has been pleased to award contract for supply of Water Proof Torch to your firm/ company i.e M/s Diamond Star International @ Rs. 3,400/- per unit (715 Units) inclusive of all applicable taxes and transportation charges with all accessories as per specification mentioned in the Bidding Document of Tender Notice dated: 21.03.2018, the terms and conditions agreed in contract agreement to be signed immediately between PDMA and M/s Diamond Star International.

3. You are requested to send your representative to this office along with 5% of supply order as Performance Security in the form of Pay order /Bank Guarantee in the name of Provincial Disaster Management Authority, Sindh with a validity of at least six months period. The Authority also reserves the rights to rationalize the quantity of supplies due to budgetary financial constraints. All deliveries need to be made in the warehouses of PDMA SINDH in Karachi, Jamshoro & Sukkur as mentioned in the work orders according to the terms & Conditions already mentioned in contract.

4. The copy of a contract agreement is enclosed for its incorporation on a stamp paper of the amount equivalent to the stamp duty on the amount of the contract with a request to sign the same and return to this Authority within 03 working days for taking further necessary action accordingly.


AJAY KUMAR SEWANI
ASSISTANT DIRECTOR (PROCUREMENT)

Cc. to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Secretary Rehabilitation Department, Government of Sindh, Karachi.
3. The Director General, PDMA Sindh, Karachi.
4. The Member Procurement Committee, PDMA Sindh (All).

Received
11/6/18

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11/6/18
11/6/18

FINANCIAL PROPOSAL
Water Proof Torch



Diamond Star
INTERNATIONAL

Date: 12/04/2018

To,
Assistant Director (P)
Provincial Disaster Management
Authority Sindh (PDMA)

Reference: Procurement of Relief Goods / Items / Machinery
Water Proof Torch

Subject: FINANCIAL PROPOSAL

In response of your above tender inquiry, we take pleasure to enclose our most competitive prices on DDP Basis as below:

S.No	Item Description	Qty	Unit Price	Total Price
01	<u>Water Proof Torch</u> <i>As per Sample Submitted</i>	715	3,400/-	2,431,000/-

Earnest Money:

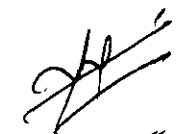
- Two Percent (2%) in Shape of Pay Order No: 41076837 of Bank Al-Habib, Chartered Accountant Avenue Branch Dated: 12/04/2018 of Amounting Rs: 50,000/-.

Terms & Conditions:

- Bid Validity: As per your bidding documents
- Delivery: As per your bidding documents

With Best Regards


Diamond Star International


Note:
Above Quoted
Item ALL DDP Basis
Inclusive of over Total Price
(Applicable Taxes & Expenses)

Rohid Khuram
0300-2509264

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. Provincial Disaster Management Authority Sindh, Rehabilitation Department, GoS.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Relief Goods 2017-18
- 4) TENDER NUMBER PDMA(S)/5(7)/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Wireless Sets/ Walkie Talkie Sets
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE NOT APPLICABLE
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 13-04-2018_at 03:30pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 7 (Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 5
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 5
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s NS Enterprises
- 16) CONTRACT AWARD PRICE Rs.896,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). First lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes
- 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	S. No: 37404
No	

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

Yes	Daily Dawn & Jang 28.03.2018 & Kawish 27.03.2018
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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	NA

Signature & Official Stamp of
Authorized Officer AJAY KUMAR SEHWANI

FOR OFFICE USE ONLY

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

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No. PDMA/S-3(7)-2017/117
GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)
BANGLOW NO:82, LANE NO: 10, KHAYABAN-E-HILAL
DHA, PHASE -VI, KARACHI.
Phone: 021-99332701-2, Fax: 021-99332700,
Karachi, dated: 22 June, 2018

M/s NS Enterprises,
Suit #2, 19-C, Sunset Lane#2,
Phase II Ext DHA,
Karachi.
Tel: 021-353954401-2

Subject: AWARD OF CONTRACT FOR SUPPLY OF WIRELESS SET/ WALKIE TALKIE SET.

Reference to your bid submitted to this authority for supply of Wireless Set/ Walkie Talkie Set to the Provincial Disaster Management Authority (PDMA) Sindh according to the specification contained in PDMA tender Notice dated: 21.03.2017.

The Competent Authority has been pleased to award contract for supply of Wireless Set/ Walkie Talkie Set to the company i.e M/s NS Enterprises Rs.22,400/- per unit (40 Units) inclusive of all applicable taxes and transportation charges with all accessories as per specification mentioned in the Bidding Document of Tender Notice dated: 21.03.2017, the terms and conditions agreed in contract agreement to be signed immediately between PDMA and M/s NS Enterprises.

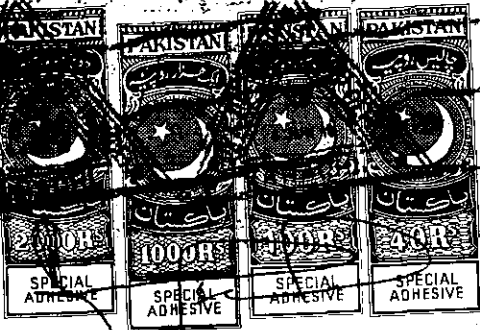
You are requested to send your representative to this office along with 5% of supply order as Performance Security in the form of Pay Order /Bank Guarantee in the name of Provincial Disaster Management Authority, Sindh with a validity of at least six (6) months. The Authority also reserves the rights to rationalize the quantity of supplies due to budgetary financial constraints. All deliveries need to be made in the warehouses of PDMA SINDH in Karachi, Jamshoro & Sukkur as mentioned in the tender orders according to the terms & conditions already mentioned in contract.

The copy of a contract agreement is enclosed for its incorporation on a stamp paper of the amount equivalent to the stamp duty on the amount of the contract with a request to sign the same and return to this authority within 03 working days for taking further necessary action accordingly.

AJAY KUMAR SEWANI
ASSISTANT DIRECTOR (PROCUREMENT)

cc. to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Secretary Rehabilitation Department, Government of Sindh, Karachi.
3. The Director General, PDMA Sindh, Karachi.
4. The Member Procurement Committee, PDMA Sindh (All).



GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)

AGREEMENT FOR SUPPLY OF WIRELESS SET / WALKIE TALKIE SET

This agreement is being entered into between Provincial Disaster Management Authority (PDMA) Sindh (hereinafter called the purchaser) having its Office established at Bungalow No.82, Lane No.10, Khayaban-e-Hilal, DHA, Phase-VI, Karachi and M/S NS Enterprises. (hereinafter called the Supplier).

This agreement shall come into clearly laid down the roles and responsibilities of the two parties, aimed at successful discharge of the contractual obligation of each party.

2. Both parties hereby agree to perform the following functions:-

a) The supplier shall supply the rationalized quantity as approved by the competent authority. The detail of which is as under:-

S. No.	Item. (as per NIT dated 21.03.2018 specifications)	Qty	Rate Per Unit	Total Amount Inclusive of all applicable taxes & transportation charges.
01	Wireless set / Walkie Talkie Set	40	22,400	896,000

a) The supplier shall deliver the aforementioned items at the PDMA Warehouses (Karachi, Jamshoro & Sukkur) as per instructions given in the work order and hand over the consignment to the representatives of PDMA.

b) The supplier shall complete 100% delivery within a period of 30 (Thirty) days from the date of execution of the contract agreement.

Contd..... P/2.

- c) The supplier shall submit performance security equal to 5% of the total cost of procurement (Rs.44,800/-) in the shape of pay orders/Bank Guarantee in the name of the Purchaser (PDMA Sindh) within 07 days of signing of this Agreement failing which the contract will be cancelled at risk and cost of the supplier and bid security will be forfeited.
- d) The Supplier shall be solely responsible for any delay occurring in the supply of aforementioned item due to the event of riots, civil commotion, strike, lockout power failure and disturbance directly affecting / delaying the supply and any such event will not claim leniency. However, events of Force Majeure such as acts of GOD and war are exceptions.
- e) As the time is the essence of the Agreement, so in case of any delay in supply caused by any reason except given in (e) above, a penalty to the tune of 1% of the cost of items delivered after the deadline for each day of delay shall be imposed on the supplier.
- f) The purchaser shall carry out physical inspection of supplies at the point and time of delivery. The inspection may be carried out either by the purchaser directly or through authorized representative(s) of the Authority.
- g) In case any deficiency / defect is observed during the course of inspection, the purchaser shall have the right to withhold the payment of an amount equal to the cost of the item(s) so found deficient / defective. Since payment shall be released only after making sure that the damaged/deficient items are replaced by the supplier within the time to be specified by the purchaser. The purchaser shall, in case of any deviation in quality / quantity or other specifications, also have the right to reject the stores or impose penalty commensurate with the deficiency of the damages.
- h) The supplier shall produce the receipt of delivery certified by the head of PDMA or any other person so authorized by the purchaser.
- i) The supplier shall produce the receipt of delivery certified by respective warehouse incharges & cross verified by Assistant Director (P) PDMA or any other person so authorized by the Purchaser.
- j) The purchaser shall make necessary payment upon receipt of all legal documents (delivery challans sign & stamped, bills, sales invoice etc.) and upon completion of all codal formalities.
- k) All disputes arising out of contractual obligations shall be settled through arbitration by a Committee to be constituted by the Director General, PDMA in light of provisions of the Sindh Public Procurement Rules 2010 (amended 2017).

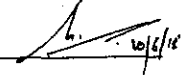
IN WITNESS WHEREOF the purchaser and supplier have executed this Contract and hereunto subscribed their names and set their respective seals on the date first above written.

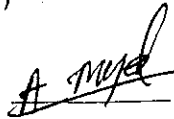


(Zain-ul-Abideen Ansari)
DEPUTY DIRECTOR (F&A)
FOR PDMA SINDH (PURCHASER)



SAID AHMED
Proprietor N S Enterprises
(Supplier)

Witness: 

Witness: 



No. PDMA(S)/Kar/18-10
 Assistant Director (P)
 Provincial Disaster Management Authority Sindh (PDMA)
 Bungalow No. 82, Lane No.10,
 Green-Hill, Phase-VI, DHA.,
 Karachi

Dated: 13-04-2018

COMMERCIAL OFFER FOR SUPPLY OF WIRELESS SET / WALKIE TALKIE SET

We refer to your tender inquiry and are pleased to offer the following specification under:

Qty

<u>Package</u>	<u>Description</u>	<u>Country of Origin</u>	<u>Qty</u>	<u>Unit Price DDP</u>	<u>Total Price DDP</u>
1	Wireless Set / Walkie Talkie Set	China	40 Nos.	22,400/-	896,000.00
Refer Package #04					

TERMS & CONDITION

- Delivery: Within 30 days of receipt of confirmed order
- Payment: As per PDMA Sindh rule
- Validity: Offer is valid for 60 days subject to stability of Pak Rupee.
- Earnest Money: 2% earnest money in shape of Banker's Cheque # 04826783 dated 10-04-2018 in favor of PDMA Sindh amounting to Rs.18,000/- is enclosed.

Thanking you
 For N S Enterprises

Asad Ahmed
 ASAD AHMED

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. Provincial Disaster Management Authority Sindh, Rehabilitation Department , GoS.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Relief Goods 2017-18
- 4) TENDER NUMBER PDMA(S)/5(7)/2017
- 5) BRIEF DESCRIPTION OF CONTRACT GPS
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE NOT APPLICABLE
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 13-04-2018_at 03:30pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 7 (Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 6
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 6
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Starz Enterprises
- 16) CONTRACT AWARD PRICE Rs.1,001,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). First lowest

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes
- 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	S. No: 37404
No	

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

Yes	Daily Dawn & Jang 28.03.2018 & Kawish 27.03.2018
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	NA

Signature & Official Stamp of
Authorized Officer AJAY KUMAR SEHWANI

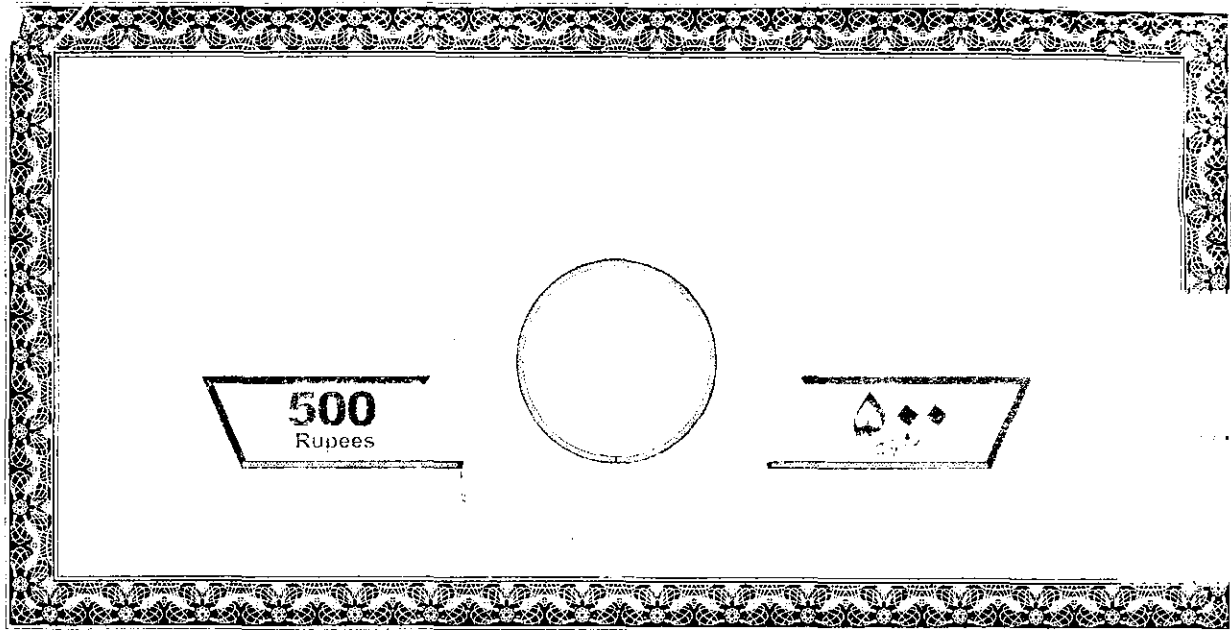
FOR OFFICE USE ONLY

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

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KASHAN MEHAL STAMP VENDOR
 Plot No.152, Street No.1, Glamour Area,
 Sector 11-4, North Karachi

Serial No. **51203**
 Issued to **M/S. Starz**
 Through Whn. Address
 Purpose
 Value Rs.
 Stamp Vendor's Signature
 Not to be used for Whn. & Divorce
 Recipient Not Responsible for Fake Documents

11 JUN 2018

MUMTAZ ALI SHAIKH

HUNDREDO

AGREEMENT FOR SUPPLY OF GPS

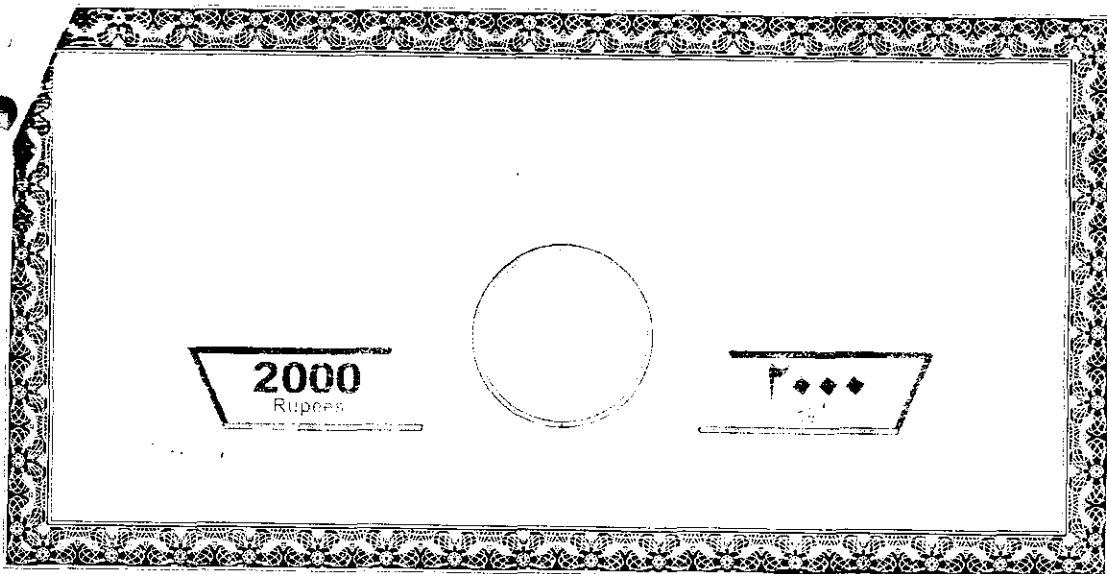
This Agreement is being entered into between Provincial Disaster Management Authority (PDMA) Sindh (hereinafter called the Purchaser) having its office established at Bungalow No.82, Lane No.10, Khayaban-e-Hital, DHA Phase-VI, Karachi and M/s Starz Enterprises, (hereinafter called the Supplier). This agreement shall come into clearly laid down the roles and responsibilities of the two parties, aimed at successful discharge of the contractual obligation of each party.

2. Both parties hereby agree to perform the following functions:-

(a) The Supplier shall supply the rationalized quantity as approved by the competent authority. The detail of which is as under:

S.No	Item (as per NIT dated 21-03-2018 Specifications)	Qty	Rate per Unit	Total Amount inclusive of all applicable taxes & transportation charges
01	GPS	65	15,400	1,001,000

- (a) The Supplier shall deliver the aforementioned items at the PDMA Warehouses (Karachi, Jamshoro & Sukkur) as per instructions given in the Work Order and hand over the consignment to the representatives of PDMA.
- (b) The Supplier shall complete 100% delivery within a period of 30 (Thirty) days from the date of execution of the contract agreement.
- (c) The Supplier shall submit Performance Security equal to 5% of the total cost of procurement (Rs.50,050/-) in the shape of Pay Orders/ Bank Guarantee in the name of the Purchaser (PDMA Sindh) within 07 days of signing of this Agreement failing which the Contract will be cancelled at risk and cost of the supplier and bid security will be forfeited.



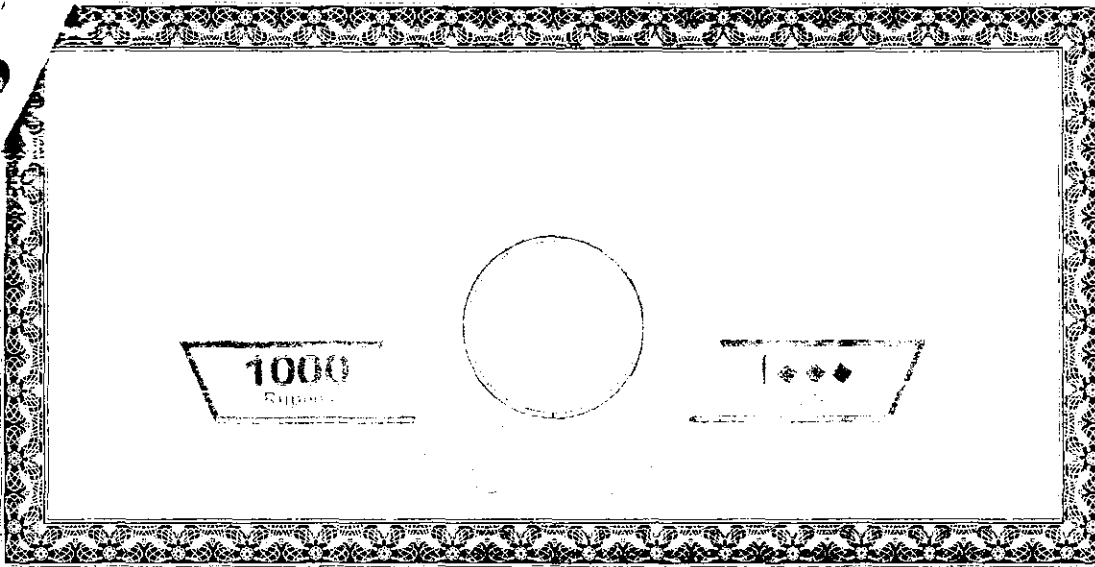
Zohid mehmood Shah
2106494

5 30 3/16
46 30 3/16
50
5 30 3/16

[Page Two]

- (d) The Supplier shall be solely responsible for any delay occurring in the supply of aforementioned item due to the event of riots, civil commotion, strike, lockout power failure and disturbance directly affecting - delaying the supply and any such event will not claim leniency. However, events of Force Majeure such as acts of God and war are exceptions.
- (e) As the time is the essence of the Agreement, so in case of any delay in supply caused by any reason except given in (c) above, a penalty to the tune of 1% of the cost of items delivered after the deadline for each day of delay shall be imposed on the supplier.
- (f) The Purchaser shall carry out physical inspection of supplies at the point and time of delivery. The inspection may be carried out either by the Purchaser directly or through authorized representatives of the Authority.
- (g) In case any deficiency, defect is observed during the course of inspection, the Purchaser shall have the right to withhold the payment of an amount equal to the cost of the item(s) so found deficient, defective. Since payment shall be released only after making sure that the damaged, deficient items are replaced by the supplier within the time to be specified by the Purchaser. The Purchaser shall, in case of any deviation in quality, quantity or other specifications, also have the right to reject the stores or impose penalty commensurate with the deficiency of the damages.
- (h) The supplier shall produce the receipt of delivery certified by the head of PDMA or any other person so authorized by the Purchaser.
- (i) The supplier shall produce the receipt of delivery certified by respective warehouse incharges & cross verified by Assistant Director (P) PDMA or any other person so authorized by the Purchaser.

Continued on Page Three



PROGRAM NEHAL STANDMENT

127, Al-Farooq, Ghannochi, Karachi
10000, T-4, North Karachi

DATE **51-9-88** **11 JUN 2018**
Address
Address

ABU TALIB MOOSA
ADVOCATE LAS 617

(Handwritten signature)

{Page Three}

- (j) The Purchaser shall make necessary payment upon receipt of all legal documents (Delivery Challans duly sign & stamped, Bills, Sales Invoice etc.) and upon completion of all codal formalities.
- (k) All disputes arising out of contractual obligations shall be settled through arbitration by a committee to be constituted by the Director General, PDMA in light of provisions of the Sindh Public Procurement Rules 2010 (Amended 2017).

IN WITNESS WHEREOF the Purchaser and Supplier have executed this Contract and hereinto subscribed their names and set their respective seals on the date first above written.

(Zain-ul-Abideen Ansari)
DEPUTY DIRECTOR (F&A)
FOR PDMA SINDH (PURCHASER)

(Handwritten signature)
.....
(Supplier)

Witness:

Witness:



No. PDMA(S) 5 (7) 2017, 4,
GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)
BANGLOW NO:82, LANE NO: 10, KHAYABAN-E-HILAL
DHA, PHASE -VI, KARACHI.
Phone: 021-99332701-2. Fax: 021-99332700.
Karachi, dated: 6th June, 2018

To,

M/s Starz Enterprises,
Office No.1, R-17 "Gulshan-e-Jamal,
Rashid Minhas Road,
Karachi.
021-34585393

Subject: AWARD OF CONTRACT FOR SUPPLY OF GPS.

Reference to your bid submitted to this authority for supply of GPS to the Provincial Disaster Management Authority (PDMA) Sindh according to the specification contained in PDMA Tender Notice dated: 21.03.2017.

2. The Competent Authority has been pleased to award contract for supply of GPS to your firm/ company i.e M/s Starz Enterprises Rs.15,400/- per unit (65 Units) inclusive of all applicable taxes and transportation charges with all accessories as per specification mentioned in the Bidding Document of Tender Notice dated: 21.03.2018, the terms and conditions agreed in contract agreement to be signed immediately between PDMA and M/s Starz Enterprises.

3. You are requested to send your representative to this office along with 5% of supply order as Performance Security in the form of Pay order /Bank Guarantee in the name of Provincial Disaster Management Authority, Sindh with a validity of at least six months period. The Authority also reserves the rights to rationalize the quantity of supplies due to budgetary financial constraints. All deliveries need to be made in the warehouses of PDMA SINDH in Karachi, Jamshoro & Sukkur as mentioned in the work orders according to the terms & Conditions already mentioned in contract.

4. The copy of a contract agreement is enclosed for its incorporation on a stamp paper of the amount equivalent to the stamp duty on the amount of the contract with a request to sign the same and return to this Authority within 03 working days for taking further necessary action accordingly.

AJAY KUMAR SEWANI
ASSISTANT DIRECTOR (PROCUREMENT)

Cc. to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Secretary Rehabilitation Department, Government of Sindh, Karachi.
3. The Director General, PDMA Sindh, Karachi.
4. The Member Procurement Committee, PDMA Sindh (All).

Received
Ajay Kumar Sewani
21/6/18

Price Schedule in Pak. Rupees

Name of Bidder _____ IFB Number _____ Page of _____

1	2	3	4	5	6	7
Item/ Packa ge	Description	Country of origin	Quantity	Unit price DDP named place	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required ³
23	GPS	TAIWAN	65 NO	Rs=15400/-	Total Rs=1001200/-	

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.



³ Must be included if required under ITB 11.2



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. Provincial Disaster Management Authority Sindh, Rehabilitation Department , GoS.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Relief Goods 2017-18
- 4) TENDER NUMBER PDMA(S)/5(7)/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Ladders
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE NOT APPLICABLE
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 13-04-2018_at 03:30pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 5
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Diamond Star International
- 16) CONTRACT AWARD PRICE Rs.5,850,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). First lowest

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ Yes
- 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	S. No: 37404
No	

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

Yes	Daily Dawn & Jang 28.03.2018 & Kawish 27.03.2018
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"/>
-----	-------------------------------------	----	--------------------------

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

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) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN 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	NA

Signature & Official Stamp of
Authorized Officer AJAY KUMAR SEHWANI

FOR OFFICE USE ONLY

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



No. PDMA (S) 5 (7) 2017, 1/7/17

GOVERNMENT OF SINDH

REHABILITATION DEPARTMENT

PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)

BANGLOW NO:82, LANE NO: 10, KHAYABAN-E-HILAL

DHA, PHASE -VI, KARACHI.

Phone: 021-99332701-2, Fax: 021-99332700,

Karachi, dated: 6th June, 2018

M/s Diamond Star International,
Suit # F-28, First Floor Glass Tower
Adjacent PSO Head Office Clifton
Karachi.
Tel: 021-35630584

Subject: AWARD OF CONTRACT FOR SUPPLY OF LADDERS.

Reference to your bid submitted to this authority for supply of ladders to the Provincial Disaster Management Authority (PDMA) Sindh according to the specification contained in PDMA Tender Notice dated: 1.03.2017.

The Competent Authority has been pleased to award contract for supply of Ladders to your firm/ company i.e M/s **Diamond Star International** at Rs.58,500/- per unit (100 Units) inclusive of all applicable taxes and transportation charges with all accessories as per specification mentioned in the Bidding Document of Tender Notice dated: 21.03.2018, the terms and conditions agreed in contract agreement to be signed immediately between PDMA and M/s **Diamond Star International**.

You are requested to send your representative to this office along with 5% of supply order as Performance Security in the form of Pay order /Bank Guarantee in the name of Provincial Disaster Management Authority, Sindh with a validity of at least six months period. The Authority also reserves the rights to rationalize the quantity of supplies due to budgetary financial constraints. All deliveries need to be made in the warehouses of PDMA SINDH in Karachi, Jamshoro & Sukkur as mentioned in the work orders according to the terms & Conditions already mentioned in contract.

The copy of a contract agreement is enclosed for its incorporation on a stamp paper of the amount equivalent to the stamp duty on the amount of the contract with a request to sign the same and return to this authority within 03 working days for taking further necessary action accordingly.

AJAY KUMAR SEWANI 25/6/18
ASSISTANT DIRECTOR (PROCUREMENT)

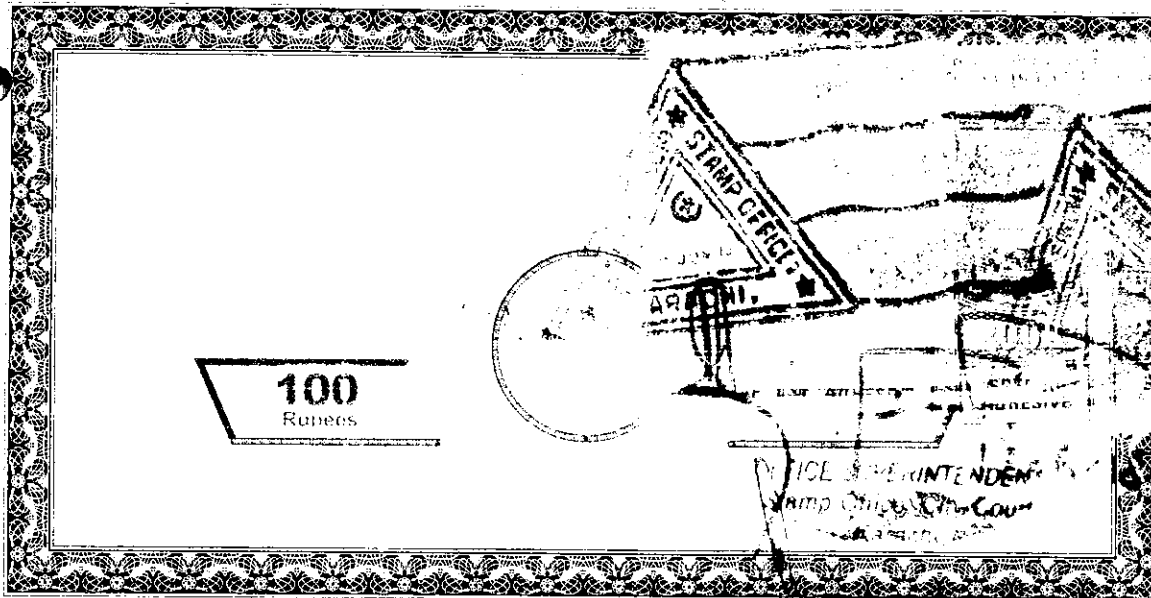
c. to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Secretary Rehabilitation Department, Government of Sindh, Karachi.
3. The Director General, PDMA Sindh, Karachi.
4. The Member Procurement Committee, PDMA Sindh (All).

Bank Guarantee in the name of the Authority. In case of default within 03 days of signing of this Agreement failing which the contract will be cancelled at risk and cost of the supplier and bid security will be forfeited.

The Supplier shall be solely responsible for any delay occurring in the supply of aforementioned item due to the event of riots, civil commotion, strike, lockout power failure and disturbance directly affecting / delaying the supply and any such event will not claim any concession or leniency. However, events of Force Majeure such as acts of GOD and war





11788

AGREEMENT FOR SUPPLY OF LADDERS

This Agreement is being entered into between Provincial Disaster Management Authority (PDMA) Sindh (hereinafter called the Purchaser) having its office established at Bungalow No.82, Lane No.10, Khayaban-e-Hilal, DHA Phase-VI, Karachi and M/s Diamond Star International (herein after called the Supplier). This agreement shall come into clearly laid down the roles and responsibilities of the two parties, aimed at successful discharge of the contractual obligation of each party.

2. Both parties hereby agree to perform the following functions:-

a) The Supplier shall supply the rationalized quantity as approved by the competent authority. The detail of which is as under:

S.No	Item. (as per NIT dated 21.03.2018 specifications)	Qty	Rate per Unit	Total Amount inclusive of all applicable taxes & transportation charges.
01	Ladders	100	58500	5,850,000

b) The Supplier shall deliver the aforementioned items at the PDMA Warehouses (Karachi, Jamshoro & Sukkur) as per instructions given in the Work Order and hand over the consignment to the representatives of PDMA.

c) The Supplier shall complete 100% delivery within a period of 30 (Thirty) days from the date of execution of the contract agreement.

d) The Supplier shall submit Performance Security equal to 5% of the total cost of procurement (Rs.292,500/-) in the shape of Pay Orders/ Bank Guarantee in the name of the Purchaser (PDMA Sindh) within 07 days of signing of this Agreement failing which the Contract will be cancelled at risk and cost of the supplier and bid security will be forfeited.

e) The Supplier shall be solely responsible for any delay occurring in the supply of aforementioned Item due to the event of riots, civil commotion, strike, lockout power failure and disturbance directly affecting / delaying the supply and any such event will not claim leniency. However, events of Force Majeure such as acts of GOD and war are exceptions.



- f) As the time is the essence of the Agreement, so in case of any delay in supply caused by any reason except given in (e) above, a penalty to the tune of 1% of the cost of items delivered after the deadline for each day of delay shall be imposed on the supplier.
- g) The Purchaser shall carry out physical inspection of supplies at the point and time of delivery. The inspection may be carried out either by the Purchaser directly or through authorized representative(s) of the Authority.
- h) In case any deficiency / defect is observed during the course of inspection, the Purchaser shall have the right to withhold the payment of an amount equal to the cost of the item(s) so found deficient / defective. Since payment shall be released only after making sure that the damaged / deficient items are replaced by the supplier within the time to be specified by the Purchaser. The Purchaser shall, in case of any deviation in quality / quantity or other specifications, also have the right to reject the stores or impose penalty commensurate with the deficiency of the damages.
- i) The supplier shall produce the receipt of delivery certified by respective warehouse incharges & cross verified by Assistant Director (P) PDMA or any other person so authorized by the Purchaser.
- j) The Purchaser shall make necessary payment upon receipt of all legal documents (Delivery Challans duly sign & stamped, Bills, Sales Invoice etc.) and upon completion of all codal formalities.
- k) The Purchaser shall release the Performance Security upon successful/ satisfactory completion of the supplies and discharge of all contractual obligations stipulated in this Agreement.
- l) All disputes arising out of contractual obligations shall be settled through arbitration by a Committee to be constituted by the Director General, PDMA in light of provisions of the Sindh Public Procurement Rules 2010(amended 2017).

IN WITNESS WHEREOF the Purchaser and Supplier have executed this Contract and hereinto subscribed their names and set their respective seals on the date first above written.

(Zain-ul-Abideen Ansari)
DEPUTY DIRECTOR (F&A)
FOR PDMA SINDH (PURCHASER)

(Supplier) Diamond Star International



Witness: _____

Witness: Waqas
42107 06281293



FINANCIAL PROPOSAL

LADDERS



Diamond Star

INTERNATIONAL

Date: 12/04/2018

To,
Assistant Director (P)
Provincial Disaster Management
Authority Sindh (PDMA)

Reference: Procurement of Relief Goods / Items / Machinery
Ladders

Subject: FINANCIAL PROPOSAL

In response of your above tender inquiry, we take pleasure to enclose our most competitive prices on DDP Basis as below:

S.No	Item Description	Qty	Unit Price	Total Price
01	<u>LADDERS</u> <i>As Per submitted sample & Specifications</i>	100	58,500/-	5,850,000/-

Earnest Money:

- **Two Percent (2%)** in Shape of Pay Order No: 04075836 of **Bank Al-Habib**, Chartered Accountant Avenue Branch Dated: 12/04/2018 of Amounting Rs: 120,000/-

Terms & Conditions:


- Bid Validity: As per your bidding documents
- Delivery: As per your bidding documents

With Best Regards



Diamond Star International

Notes
Above Quoted Item
due to ALL DDP charges
Inclusion of Total Price
Applicable Tax & Expenses


Colt Khan
0300-2569264



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. Provincial Disaster Management Authority Sindh, Rehabilitation Department, GoS.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Relief Goods 2017-18
- 4) TENDER NUMBER PDMA/S-1/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Fiber Optic Cables
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE NOT APPLICABLE
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENING (DATE & TIME) 13-04-2017 11:30:30pm
- 11) NUMBER OF TENDER DOCUMENTS ISSUED (Attach list of bidders)
- 12) NUMBER OF BIDS RECEIVED
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4
- 14) BID EVALUATION REPORT (Enclose a copy) 02/03
- 15) NAME AND ADDRESS OF THE OFFICE, WHERE CONTRACT WAS AWARDED Business & Engineering Trends
- 16) CONTRACT ADDRESS No.56-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BIDDER)
- 18) METHOD OF PROCUREMENT USED (i.e. Open Tendering)
- a) SINGLE ENVELOPE - ONE ENVELOPE FOR TECHNICAL AND PRICE Domestic/ Local
- b) SINGLE ENVELOPE - TWO ENVELOPE FOR TECHNICAL AND PRICE Yes
- c) TWO STAGE BIDDING PROCEDURE -
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE -
- PLEASE EXPLAIN IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY PROCUREMENT OR OTHER REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Director General, PDMA Sindh.

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	S. No: 37404
No	

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

Yes	Daily Dawn & Jang 28.03.2018 & Kawish 27.03.2018
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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

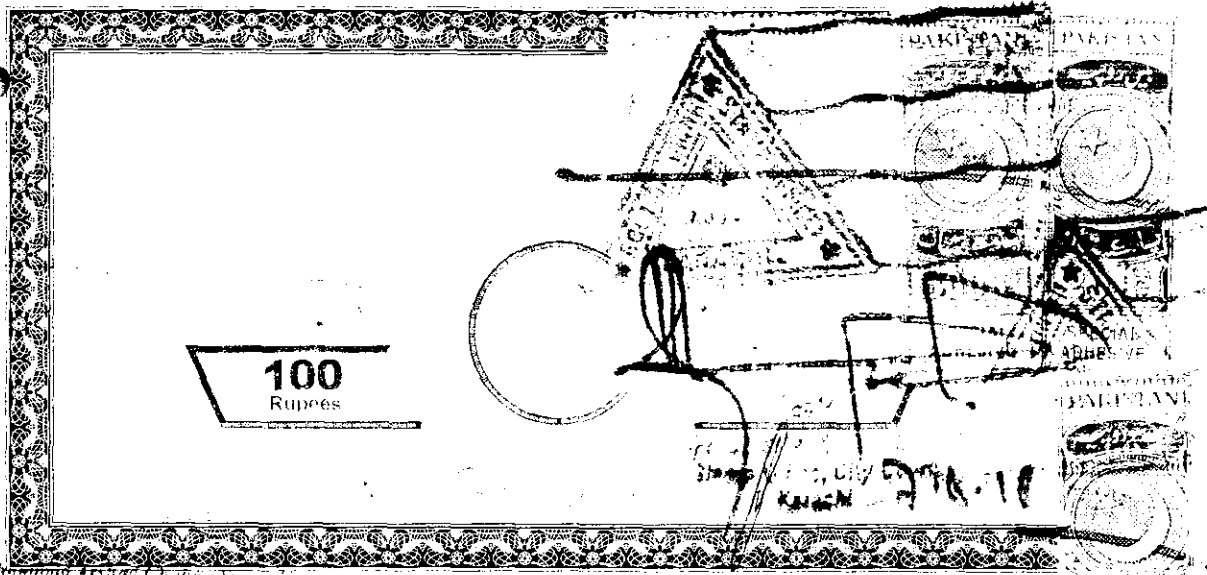
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NA

Signature & Official Stamp of
Authorized Officer AJAY KUMAR SEHWANI

FOR OFFICE USE ONLY

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



31 MAY 2018

18941

ANWAR AHMED Advocate
 Leg-3155 MC

[Handwritten Signature]

STAMP YOUR SIGNATURE

AGREEMENT FOR SUPPLY OF RESCUE BOATS (19FT)

This Agreement is being entered into between Provincial Disaster Management Author (PDMA) Sindh (hereinafter called the Purchaser) having its office established at Banglow No. 82, Lane No. 10, Khayaban-e-Hilal, DHA Phase-VI, Karachi and M/s Business and Engineering Trends, (hereinafter called the Supplier). This agreement shall come into clearly laid down the roles and responsibilities of the two parties, aimed at successful discharge of the contractual obligation of each party.

2. Both parties hereby agree to perform the following functions:-

- a) The Supplier shall supply the rationalized quantity as approved by the competent authority. The detail of which is as under:


S. No.	Item. (as per NIT dated 21.03.2018 specifications)	Qty	Rate per Unit	Total Amount inclusive of all taxes & transportation charges.
01	Fiber Glass Boats 19 Feet	40	148,700/-	5,948,000/-

- b) The Supplier shall deliver the aforementioned items at the PDMA Warehouses (Karachi, Jamshoro & Sukkur) as per the instructions given in the Work Order and hand over the consignment to the representatives of PDMA.
- c) The Supplier shall complete 100% delivery within a period of 30 (Thirty) days from the date of execution of the contract agreement.
- d) The Supplier shall submit Performance Security equal to 5% of the total cost of procurement (Rs. 297,400/-) in the shape of Bank Guarantee valid for the period of (01) one year in the name of the Purchaser (PDMA Sindh) within 07 days of signing of this agreement failing which the contract will be cancelled at risk and cost of the supplier and bid security will be forfeited.

[Handwritten Signature]

- e) The Supplier shall be solely responsible for any delay occurring in the supply of aforementioned Item due to the event of riots, civil commotion, strike, lockout power failure and disturbance directly affecting/ delaying the supply and any such event will not claim leniency. However, event of Force Majeure such as acts of GOD and War are exceptions.
- f) As the time is the essence of the agreement, so in case of any delay in supply caused by any reason except given in (e) above, a penalty to the tune of 1% of the cost of items delivered after the deadline for each day of delay shall be imposed on the supplier.
- g) The Purchaser shall carry out physical inspection of supplies at the point and time of delivery. The inspection may be carried out either by the Purchaser directly or through authorized representative (s) of the Authority.
- h) In case of any deficiency / defect is observed during the course of inspection, the Purchaser shall have the right to withhold the payment of an amount equal to the cost of the item(s) so found deficient / defective. Since payment shall be released only after making sure that the damaged / deficient items are replaced by the supplier within the time to be specified by the Purchaser. The Purchaser shall, in case of any deviation in quality / quantity or other specifications, also have the right to reject the stores or impose penalty commensurate with the deficiency of the damages.
- i) The Supplier shall produce the receipt of delivery certified by respective warehouse incharges & cross verified by the Assistant Director (P) PDMA or any other person so authorized by the Purchaser.
- j) The purchase shall release the Performance Security upon successful / satisfactory completion of the supplies and discharge of all contractual obligations stipulated in this agreement.
- k) The Purchaser shall make necessary payment upon receipt of all legal documents (Delivery Challans duly sign & stamped, Bills Sales invoice etc.) and upon completion of all codal formalities.
- l) All disputes arising out of contractual obligations shall be settled through arbitration by a Committee to be constituted by the Director General, PDMA in light of provisions of the Sindh Public Procurement Rules 2010 (amend 2017).

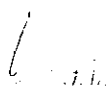
IN WITNESS WHEREOF the Purchaser and Supplier have executed this Contract and hereinto subscribed their names and set their respective seals on the date first above written.


 ZAIN-UL ABIDEEN ANSARI
 Deputy Director (F&A)
 For PDMA SINDH (Purchaser)


 HAMZA BIN TARIQ
 Chief Operating Officer
 For Business and Engineering Trends (Supplier)

WITNESS:-

WITNESS:-







No. PDMA (S)/5 (7) / 2017 / 446

GOVERNMENT OF SINDH

REHABILITATION DEPARTMENT

PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)

BANGLOW NO:82, LANE NO: 10, KHAYABAN-E-HILAL

DHA, PHASE -VI, KARACHI.

Phone: 021-99332701-2, Fax: 021-99332700,

Karachi, dated: 17 June, 2018

To,

M/s Business and Engineering Trends,

4-U, P.E.C.H.S, Block -6,

Off, Shahreah-e-faisal,

Karachi.

Phone # 021-34529028-9

Subject: AWARD OF CONTRACT FOR SUPPLY OF FIBER GLASS BOAT.

Reference to your bid submitted to this authority for supply of Fiber Glass Boat to the Provincial Disaster Management Authority (PDMA) Sindh according to the specification contained in PDMA Tender Notice dated: 21.03.2017.

2. The Competent Authority has been pleased to award contract for supply of Fiber Glass Boat to your firm/ company i.e M/s Business and Engineering Trends Rs.148,700/- per unit (40 Units) inclusive of all applicable taxes and transportation charges with all accessories as per specification mentioned in the Bidding Document of Tender Notice dated: 21.03.2018, the terms and conditions agreed in contract agreement to be signed immediately between PDMA and M/s Business and Engineering Trends.

3. You are requested to send your representative to this office along with 5% of supply order as Performance Security in the form of Bank Guarantee in the name of Provincial Disaster Management Authority, Sindh with a validity of One year covering warranty period. The Authority also reserves the rights to rationalize the quantity of supplies due to budgetary financial constraints. All deliveries need to be made in the warehouses of PDMA SINDH in Karachi, Jamshoro & Sukkur as mentioned in the work orders according to the terms & Conditions already mentioned in contract.

4. The copy of a contract agreement is enclosed for its incorporation on a stamp paper of the amount equivalent to the stamp duty on the amount of the contract with a request to sign the same and return to this Authority within 03 working days for taking further necessary action accordingly.


AJAY KUMAR SEWANI


ASSISTANT DIRECTOR (PROCUREMENT)

Cc. to:

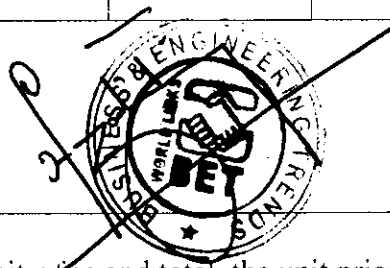
1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Secretary Rehabilitation Department, Government of Sindh, Karachi.
3. The Director General, PDMA Sindh, Karachi.
4. The Member Procurement Committee, PDMA Sindh (All).

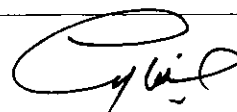
Price Schedule in Pak. Rupees

Name of Bidder **Business and Engineering Trends** IFB Number _____ Page of _____

1 Item	2 Description	3 Country of origin	4 Quantity	5 Unit price DDP named place	6 Total DDP per item	7 Unit price of Delivery duly paid (DDP) to final destination plus price of other incidental services if required ³
24	Fiber Glass Boats	Pakistan	40	PKR 148,700/- a-Inclusive of G.S.T b- Ex- PDMA Ware House Jamshoro	PKR 5,948,000/-	N/A Items are quoted in the Same unit price inclusive of all the taxes & expenses. Rs. 148,700/-  M. Sagit 03082224552
<p><u>Note:</u> Upon the inspection of boats done by officials of Pak Navy & COMCOA they have approved the sample with the following amendments.</p> <ul style="list-style-type: none"> • 1 x Seat on each side • 1 x hook on inner side for OBM. • 1 x Clint on right, left or head of each boat. <p style="text-align: center;">We agree to do the aforementioned amendments, in the same above quoted cost. Rs. 148,700/-</p>						

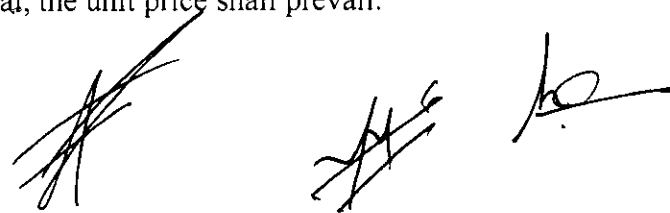
Signature of Bidder _____




 M. Sagit
 03082224552

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

³ Must be included if required under ITB 11.2



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. Provincial Disaster Management Authority Sindh, Rehabilitation Department , GoS.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Relief Goods 2017-18
- 4) TENDER NUMBER PDMA(S)/5(7)/2017
- 5) BRIEF DESCRIPTION OF CONTRACT OBM 40 HP
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE NOT APPLICABLE
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 13-04-2018_at 03:30pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 5
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 5
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 5
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Business & Engineering Trends
- 16) CONTRACT AWARD PRICE Rs.12,772,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT First lowest
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes
- 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 Director General, PDMA Sindh .

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	S. No: 37404
No	

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

Yes	Daily Dawn & Jang 28.03.2018 & Kawish 27.03.2018
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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	NA

Signature & Official Stamp of
Authorized Officer AJAY KUMAR SEHWANI

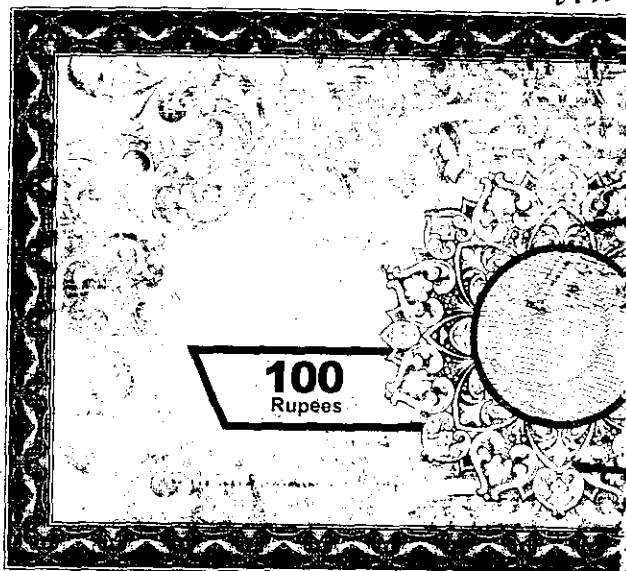
FOR OFFICE USE ONLY

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

Print

Save

Reset



Muhammad Arshad Chohan Stamp Vendor
L. No. 27, Seat No 3,
City Council Karachi

11 MAY 2018

S.No. 18938

ANWAR AHMED Advocate
Lag: 3155 MC

ISSUE THROUGH PURPOSE VALUE ATTACHED STAMP VENDOR'S SIGNATURE

Handwritten signature and date: 6-12

AGREEMENT FOR SUPPLY OF OBM (40 HP)

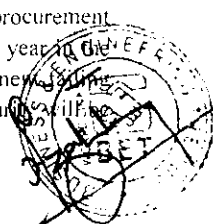
This Agreement is being entered into between Provincial Disaster Management Authority (PDMA) Sindh (hereinafter called the "Purchaser") having its office established at Banglow No. 82, Lane No. 10, Khayaban-e-Hilal, DHA Phase-VI, Karachi and M/s Business and Engineering Trends (hereinafter called the "Supplier"). This agreement shall come into clearly laid down the roles and responsibilities of the two parties, aimed at successful discharge of the contractual obligation of each party.

2. Both parties hereby agree to perform the following functions:-

- a) The Supplier shall supply the rationalized quantity as approved by the competent authority. The detail of which is as under:

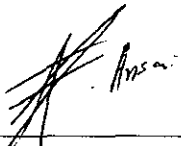
S. No.	Item. (as per NIT dated 21.03.2018 specifications)	Qty	Rate per Unit	Total Amount inclusive of all taxes & transportation charges.
01.	OBM 40HP	40	319,300/-	12,772,000/-

- b) The Supplier shall deliver the aforementioned items at the PDMA Warehouses (Karachi, Jamshoro & Sukkur) as per the instructions given in the Work Order and hand over the consignment to the representatives of PDMA.
- c) The Supplier shall complete 100% delivery within a period of 30 (Thirty) days from the date of execution of the contract agreement.
- d) The Supplier shall submit Performance Security equal to 5% of the total cost of procurement (Rs. 638,600/-) in the shape of Bank Guarantee valid for the period of (01) one year in the name of the Purchaser (PDMA Sindh) within 07 days of signing of this agreement. If the contract will be cancelled at risk and cost of the supplier and bid security will be forfeited.

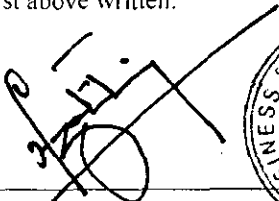


- e) The Supplier shall be solely responsible for any delay occurring in the supply of aforementioned Item due to the event of riots, civil commotion, strike, lockout, power failure and disturbance directly affecting/ delaying the supply and any such event will not claim leniency. However, event of Force Majeure such as acts of GOD and War are exceptions.
- f) As the time is the essence of the agreement, so in case of any delay in supply caused by any reason except given in (e) above, a penalty to the tune of 1% of the cost of items delivered after the deadline for each day of delay shall be imposed on the supplier.
- g) The Purchaser shall carry out physical inspection of supplies at the point and time of delivery. The inspection may be carried out either by the Purchaser directly or through authorized representative (s) of the Authority.
- h) In case of any deficiency/ defect is observed during the course of inspection, the Purchaser shall have the right to withhold the payment of an amount equal to the cost of the item(s) so found deficient / defective. Since payment shall be released only after making sure that the damaged / deficient items are replaced by the supplier within the time to be specified by the Purchaser. The Purchaser shall, in case of any deviation in quality / quantity or other specifications, also have the right to reject the stores or impose penalty commensurate with the deficiency of the damages.
- i) The Supplier shall produce the receipt of delivery certified by respective warehouse incharges & cross verified by the Assistant Director (P) PDMA or any other person so authorized by the Purchaser.
- j) The purchase shall release the Performance Security upon successful / satisfactory completion of the supplies and discharge of all contractual obligations stipulated in this agreement.
- k) The Purchaser shall make necessary payment upon receipt of all legal documents (Delivery Challans duly sign & stamped, Bills Sales invoice etc.) and upon completion of all codal formalities.
- l) All disputes arising out of contractual obligations shall be settled through arbitration by a Committee to be constituted by the Director General, PDMA in light of provisions of the Sindh Public Procurement Rules 2010 (amend 2017).

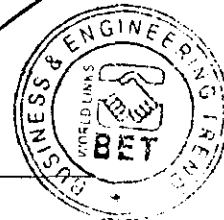
IN WITNESS WHEREOF the Purchaser and Supplier have executed this Contract and hereinto subscribed their names and set their respective seals on the date first above written.



ZAIN-UL ABIDEEN ANSARI
 Deputy Director (F&A)
 For PDMA SINDH (Purchaser)



HAMZA BIN TARIQ
 Chief Operating Officer
 For Business and Engineering Trends (Supplier)



WITNESS:-



 27/6/12

WITNESS:-





No. PDMA (S)/5 (7) / 2017 / 447
GOVERNMENT OF SINDH

REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)
BANGLOW NO:82, LANE NO: 10, KHAYABAN-E-HILAL
DHA, PHASE -VI, KARACHI.
Phone: 021-99332701-2, Fax: 021-99332700,
Karachi, dated: 6th June, 2018

To,

M/s Business and Engineering Trends,
4-U, P.E.C.H.S, Block -6,
Off, Shahreah-e-faisal,
Karachi.
Phone # 021-34529028-9

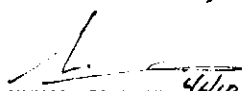
Subject: AWARD OF CONTRACT FOR SUPPLY OF OBM 40 HP.

Reference to your bid submitted to this authority for supply of OBM 40 HP to the Provincial Disaster Management Authority (PDMA) Sindh according to the specification contained in PDMA Tender Notice dated: 21.03.2017.

2. The Competent Authority has been pleased to award contract for supply of OBM 40 HP to your firm/ company i.e M/s Business and Engineering Trends Rs.319,300/- per unit (40 Units) inclusive of all applicable taxes and transportation charges with all accessories as per specification mentioned in the Bidding Document of Tender Notice dated: 21.03.2018, the terms and conditions agreed in contract agreement to be signed immediately between PDMA and M/s Business and Engineering Trends.

3. You are requested to send your representative to this office along with 5% of supply order as Performance Security in the form of Pay order /Bank Guarantee in the name of Provincial Disaster Management Authority, Sindh with a validity of One year covering warranty period. The Authority also reserves the rights to rationalize the quantity of supplies due to budgetary financial constraints. All deliveries need to be made in the warehouses of PDMA SINDH in Karachi, Jamshoro & Sukkur as mentioned in the work orders according to the terms & Conditions already mentioned in contract.

4. The copy of a contract agreement is enclosed for its incorporation on a stamp paper of the amount equivalent to the stamp duty on the amount of the contract with a request to sign the same and return to this Authority within 03 working days for taking further necessary action accordingly.


AJAY KUMAR SEWANI 44/e
ASSISTANT DIRECTOR (PROCUREMENT)

Cc. to:

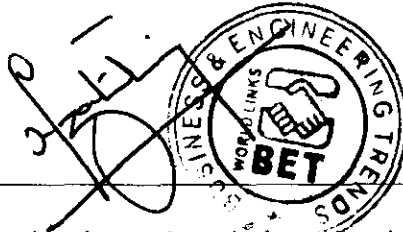
1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Secretary Rehabilitation Department, Government of Sindh, Karachi.
3. The Director General, PDMA Sindh, Karachi.

Price Schedule in Pak. Rupees

Name of Bidder Business and Engineering Trends IFB Number _____ Page of _____

1 Item	2 Description	3 Country of origin	4 Quantity	5 Unit price DDP named place	6 Total DDP per item	7 Unit price of Delivery duly paid (DDP) to final destination plus price of other incidental services if required ³
25	OBM (40HP)	Japan	40	PKR 319,300/- a-Inclusive of G.S.T b- Ex- PDMA Ware House Jamshoro	PKR 12,772,000/-	N/A <i>Items are quoted in the same unit price inclusive of all taxes and charges @ 319,300/-</i> <i>Cyber</i> <i>M. Salib</i> <i>0308 2224552</i>

Signature of Bidder _____



Note: In case of discrepancy between unit price and total, the unit price shall prevail.

³ Must be included if required under ITB 11.2

(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. PDMA(S) /5(7)2017 (INF-KRY: No.1655/18), Dated 21/3/2018

Contract Value: 12.772 Million

CONTRACT TITLE: AGREEMENT FOR THE SUPPLY OF OBM (40) HP.

M/s Business & Engineering Trends, 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 Business & Engineering Trends represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to given 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 GoS, expect that which has been expressly declared pursuant hereto.


M/s Business & Engineering Trends, certifies that it has made and will make full disclosure of all agreements and arrangement 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 Business & Engineering Trends, 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 right and remedies exercised by GoS in this regard, M/s Business & Engineering Trends Contractor, agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further to 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 Business & Engineering Trends as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privileges or other obligation or benefit in whatsoever form from GoS.

Name of Procuring Agency: PDMA Sindh

Signature: _____

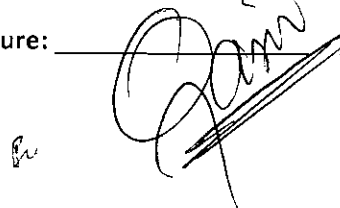


Name of Contractor: M/s Business & Engineering Trends,

Address: 155-0/2, 1st Floor, Kushal Road, PECHS, Karachi.

Phone # 021-34529028-9

Signature: _____



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. Provincial Disaster Management Authority Sindh,
Rehabilitation Department , GoS.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Relief Goods 2017-18
- 4) TENDER NUMBER PDMA(S)/5(7)/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Generator 4 KVA
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE NOT APPLICABLE
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 13-04-2018_at 03:30pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 9
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 7
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 7
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Global Enterprises
- 16) CONTRACT AWARD PRICE Rs.4,245,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT First lowest
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	S. No: 37404
No	

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

Yes	Daily Dawn & Jang 28.03.2018 & Kawish 27.03.2018
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?
(If yes, enclose a copy)

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

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

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

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"/>
-----	-------------------------------------	----	--------------------------

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

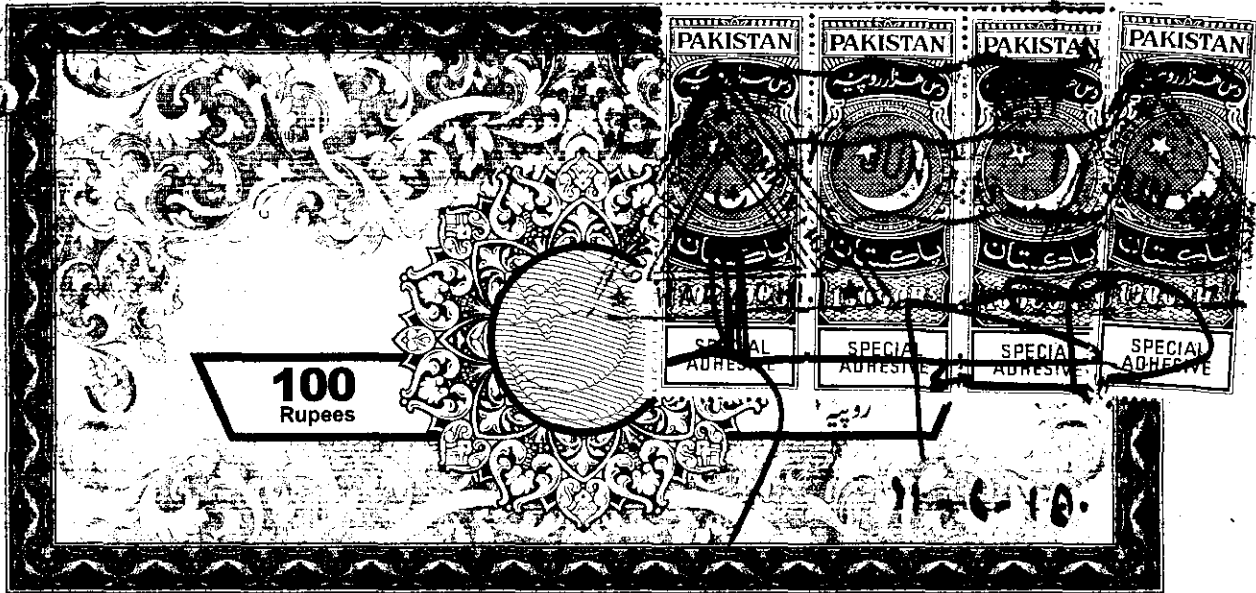
Yes	
No	NA

Signature & Official Stamp of
Authorized Officer AJAY KUMAR SEHWANI

FOR OFFICE USE ONLY

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

276. 10P 400



MAMMAD DANISH STAMP VENDOR

46406 S. Shahid Ali
Advocate Lic. No. 833

04 JUN 2018

RUPEES ONE HUNDRED ONLY

AGREEMENT FOR SUPPLY OF RELIEF PACKAGE-4.

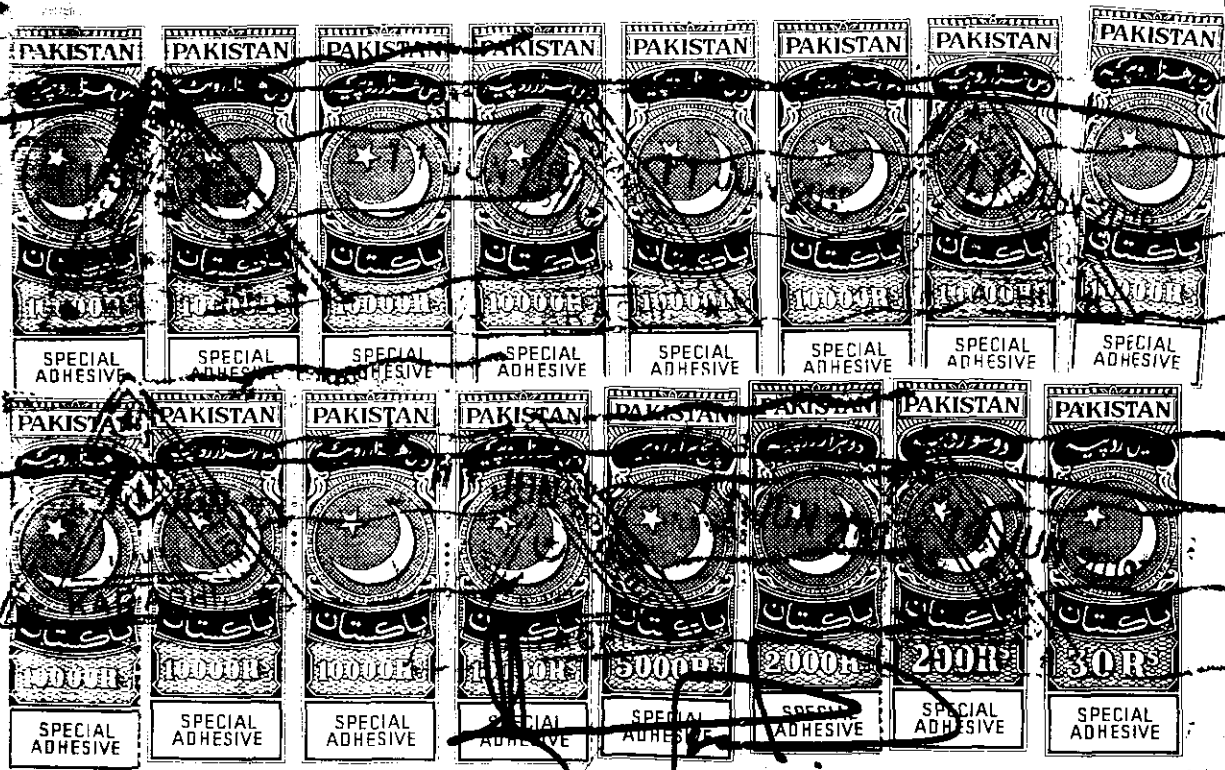
This Agreement is being entered into between Provincial Disaster Management Authority (PDMA) Sindh (hereinafter called the Purchaser) having its office established at Bunglow No.82, Lane No.10, Khayaban-e-Hilal, DHA Phase-VI, Karachi and M/s Paramount Tarpaulin Industries. (herein after called the Supplier). This agreement shall come into clearly laid down the roles and responsibilities of the two parties, aimed at successful discharge of the contractual obligation of each party.

2. Both parties hereby agree to perform the following functions:-

a) The Supplier shall supply the rationalized quantity as approved by the competent authority. The detail of which is as under:

S.No	Item of Relief Package -4 (as per NIT dated 21.03.2018 specifications)	Qty	Rate per Unit	Total Amount inclusive of all applicable taxes & transportation charges.
01	Sweater (Sets)	9,500	3,140	29,830,000
02	Rubber Shoes	2,000	1,725	3,450,000
03	Hand Fan	23,750	85	2,018,750
04	Plastic Mats/ Chatai	4,750	2,635	12,516,250
	Total		7585	47,815,000

- b) The Supplier shall deliver the aforementioned items at the PDMA Warehouses (Karachi, Jamshoro & Sukkur) as per instructions given in the Work Order and hand over the consignment to the representatives of PDMA.
- c) The Supplier shall complete 100% delivery within a period of 30 (Thirty) days from the date of execution of the contract agreement.
- d) The Supplier shall submit Performance Security equal to 5% of the total cost of procurement (Rs. 2,390,750/-) in the shape of Pay Orders/ Bank Guarantee in the name of the Purchaser (PDMA Sindh)



GRACE SUPERINTENDER
Stamp Office, City Court
Karachi

11-6-18.

11 JUN 2018

- e) within 07 days of signing of this Agreement failing which the contract will be cancelled at risk and cost of the supplier and bid security will be forfeited.
- f) The Supplier shall be solely responsible for any delay occurring in the supply of aforementioned Relief Package -4 Items due to the event of riots, civil commotion, strike, lockout power failure and disturbance directly affecting / delaying the supply and any such event will not claim leniency. However, events of Force Majeure such as acts of GOD and war are exceptions.
- g) As the time is the essence of the Agreement, so in case of any delay in supply caused by any reason except given in (e) above, a penalty to the tune of 1% of the cost of items delivered after the deadline for each day of delay shall be imposed on the supplier.
- h) The Purchaser shall carry out physical inspection of supplies at the point and time of delivery. The inspection may be carried out either by the Purchaser directly or through authorized representative(s) of the Authority.
- i) In case any deficiency / defect is observed during the course of inspection, the Purchaser shall have the right to withhold the payment of an amount equal to the cost of the item(s) so found deficient / defective. Since payment shall be released only after making sure that the damaged / deficient items are replaced by the supplier within the time specified by the Purchaser, The Purchaser shall, in case of any deviation in quality / quantity or other specifications, also have the right to reject the stores or impose penalty commensurate with the deficiency of the damages.
- j) The supplier shall produce the receipt of delivery certified by respective warehouse incharges & cross verified by Assistant Director (P) PDMA or any other person so authorized by the Purchaser.

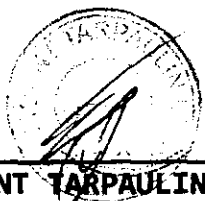


- k) The Purchaser shall make necessary payment upon receipt of all legal documents (Delivery Challans duly sign & stamped, Bills, Sales Invoice etc.) and upon completion of all codal formalities.
- l) The Purchaser shall release the Performance Security upon successful/satisfactory completion of the supplies and discharge of all contractual obligations stipulated in this Agreement.
- m) All disputes arising out of contractual obligations shall be settled through arbitration by a Committee to be constituted by the Director General; PDMA in light of provisions of the Sindh Public Procurement Rules 2010(amended 2017).

IN WITNESS WHEREOF the Purchaser and Supplier have executed this Contract and hereinto subscribed their names and set their respective seals on the date first above written.

Zain-ul-Abideen Ansari
11.6.18

(Zain-ul-Abideen Ansari)
DEPUTY DIRECTOR (F&A)
FOR PDMA SINDH (PURCHASER)



FOR PARAMOUNT TARPULIN INDUSTRIES

Dated: _____

Witness: _____

Witness: _____

REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)
BANGLOW NO:82, LANE NO: 10, KHAYABAN-E-HILAL
DHA, PHASE -VI, KARACHI.
Phone: 021-99332701-2, Fax: 021-99332700,
Karachi, dated: 6th June, 2018

To,

M/s Paramount Tarpaulin Industries,
D-169, SITE,
Karachi.
Tel: 021-32565447-9
Fax: 021-32571389,

Subject: AWARD OF CONTRACT FOR SUPPLY OF RELIEF PACKAGE-4 (SWEATERS SETS,
RUBBER SHOES, HAND FANS, PLASTIC MATS/ CHATAI).

Reference to your bid submitted to this authority for supply of Relief Package-4 to the Provincial Disaster Management Authority (PDMA) Sindh according to the specification contained in PDMA Tender Notice dated: 21.03.2017.

2. The Competent Authority has been pleased to award contract for supply of Relief Package-4 to your firm/ company i.e M/s Paramount Tarpaulin Industries @ Rs.50,150,000/- rates quoted for the total package-4 (Quantity rationalized by the competent authority to the cost of Rs.47,815,000/- as mentioned in agreement) inclusive of all applicable taxes and transportation charges with all accessories as per specification mentioned in the Bidding Document of Tender Notice dated: 21.03.2018, the terms and conditions agreed in contract agreement to be signed immediately between PDMA and M/s Paramount Tarpaulin Industries.

3. You are requested to send your representative to this office along with 5% of supply order as Performance Security in the form of Pay order /Bank Guarantee in the name of Provincial Disaster Management Authority, Sindh with a validity of at least six months period. The Authority also reserves the rights to rationalize the quantity of supplies due to budgetary financial constraints. All deliveries need to be made in the warehouses of PDMA SINDH in Karachi, Jamshoro & Sukkur as mentioned in the work orders according to the terms & Conditions already mentioned in contract.

4. The copy of a contract agreement is enclosed for its incorporation on a stamp paper of the amount equivalent to the stamp duty on the amount of the contract with a request to sign the same and return to this Authority within 03 working days for taking further necessary action accordingly.

AJAY KUMAR SEWANI
ASSISTANT DIRECTOR (PROCUREMENT)

Cc. to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Secretary Rehabilitation Department, Government of Sindh, Karachi.
3. The Director General, PDMA Sindh, Karachi.
4. The Member Procurement Committee, PDMA Sindh (All).

Received
Orders
8-6-18
Awais

Price Schedule in Pak. Rupees

Name of Bidder GLOBAL ENTERPRISES Number ____ Page. of ____.

1	2	3	4	5	6	7
Item/ Packa ge	Description	Country of origin	Quantity	Unit price DDP named place	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required ³
28	Generator 04 KVA SANCO SNG600E	China.	30 Nos.	141500/-	424500/-	4245000/-

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

³ Must be included if required under ITB 11.2

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. Provincial Disaster Management Authority Sindh, Rehabilitation Department , GoS.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Relief Goods 2017-18
- 4) TENDER NUMBER PDMA(S)/5(7)/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Generator 35 KVA
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE NOT APPLICABLE
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 13-04-2018_at 03:30pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 8
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 6
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 6
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Global Enterprises
- 16) CONTRACT AWARD PRICE Rs.2,998,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). First lowest

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes
- 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	S. No: 37404
No	

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

Yes	Daily Dawn & Jang 28.03.2018 & Kawish 27.03.2018
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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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"/>
-----	-------------------------------------	----	--------------------------

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) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN 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	NA

Signature & Official Stamp of
Authorized Officer AJAY KUMAR SEHWANI

FOR OFFICE USE ONLY

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

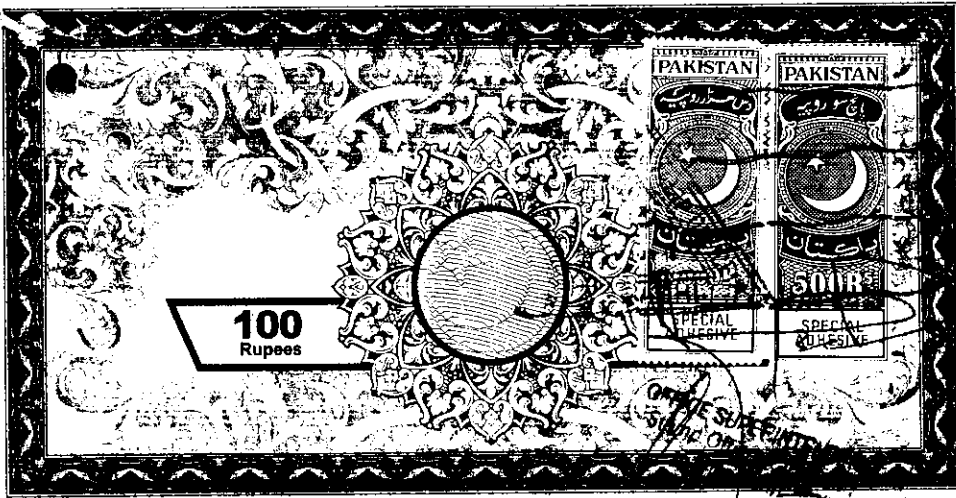
Print

Save

Reset

105041

PAKISTAN POST



Il Hassan Stamp Vendor
 Office No. The Compound D.C. East Office
 USE - INVOICE
 NO. 202 DATE
 TO THE ORDER OF
 ADVOCATE High Court
 LUGKI NO. 15113 - HC

29 MAY 2018

17 JUN 2018
 8-6-18

(RUPEES ONE HUNDRED ONLY)

AGREEMENT FOR SUPPLY OF GENERATOR (35 KVA)

This Agreement is being entered into between Provincial Disaster Management Authority (PDMA) Sindh (hereinafter called the Purchaser) having its office established at Bunglow No.82, Lane No.10, Khayaban-e-Hilal, DHA Phase-VI, Karachi and M/s Global Enterprises (herein after called the Supplier). This agreement shall come into clearly laid down the roles and responsibilities of the two parties, aimed at successful discharge of the contractual obligation of each party.

2. Both parties hereby agree to perform the following functions:-

a) The Supplier shall supply the rationalized quantity as approved by the competent authority. The detail of which is as under:

S.No	Item. (as per NIT dated 21.03.2018 specifications)	Qty	Rate per Unit	Total Amount inclusive of all applicable taxes & transportation charges.
01	Generator 35 KVA	2	1499000	2,998,000

- b) The Supplier shall deliver the aforementioned items at the PDMA Warehouses (Karachi, Jamshoro & Sukkur) as per instructions given in the Work Order and hand over the consignment to the representatives of PDMA.
- c) The Supplier shall complete 100% delivery within a period of 30 (Thirty) days from the date of execution of the contract agreement.
- d) The Supplier shall submit Performance Security equal to 5% of the total cost of procurement (Rs.149,900/-) in the shape of Bank Guarantee valid for the period of (01) one year in the name of the Purchaser (PDMA Sindh) within 07 days of signing of this Agreement failing which the Contract will be cancelled at risk and cost of the supplier and bid security will be forfeited.

- e) The Supplier shall be solely responsible for any delay occurring in the supply of aforementioned Item due to the event of riots, civil commotion, strike, lockout power failure and disturbance directly affecting / delaying the supply and any such event will not claim leniency. However, events of Force Majeure such as acts of GOD and war are exceptions.
- f) As the time is the essence of the Agreement, so in case of any delay in supply caused by any reason except given in (e) above, a penalty to the tune of 1% of the cost of items delivered after the deadline for each day of delay shall be imposed on the supplier.
- g) The Purchaser shall carry out physical inspection of supplies at the point and time of delivery. The inspection may be carried out either by the Purchaser directly or through authorized representative(s) of the Authority.
- h) In case any deficiency / defect is observed during the course of inspection, the Purchaser shall have the right to withhold the payment of an amount equal to the cost of the item(s) so found deficient / defective. Since payment shall be released only after making sure that the damaged / deficient items are replaced by the supplier within the time to be specified by the Purchaser. The Purchaser shall, in case of any deviation in quality / quantity or other specifications, also have the right to reject the stores or impose penalty commensurate with the deficiency of the damages.
- i) The supplier shall produce the receipt of delivery certified by respective warehouse incharges & cross verified by Assistant Director (P) PDMA or any other person so authorized by the Purchaser.
- j) The Purchaser shall make necessary payment upon receipt of all legal documents (Delivery Challans duly sign & stamped, Bills, Sales Invoice etc.) and upon completion of all codal formalities.
- k) The Purchaser shall release the Performance Security upon successful/ satisfactory completion of the supplies and discharge of all contractual obligations stipulated in this Agreement.
- l) All disputes arising out of contractual obligations shall be settled through arbitration by a Committee to be constituted by the Director General, PDMA in light of provisions of the Sindh Public Procurement Rules 2010(amended 2017).

IN WITNESS WHEREOF the Purchaser and Supplier have executed this Contract and hereinto subscribed their names and set their respective seals on the date first above written.

Zain-ul-Abideen Ansari

(Zain-ul-Abideen Ansari)
DEPUTY DIRECTOR (F&A)
FOR PDMA SINDH (PURCHASER)

Eng. Anwar Sarsaf
C.E.O.

Witness: *[Signature]*

Witness: _____





No. PDMA (S)/5 (7) / 2017 / 1457
GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)
BANGLOW NO:82, LANE NO: 10, KHAYABAN-E-HILAL
DHA, PHASE -VI, KARACHI.
Phone: 021-99332701-2, Fax: 021-99332700,
Karachi, dated: 6th June, 2018

To,

M/s Global Enterprises,
Suit no # B-1 Silver arcade,
Allama Iqbal Road P E CHS
Karachi.

Subject: AWARD OF CONTRACT FOR SUPPLY OF GENERATOR 35 KVA.

Reference to your bid submitted to this authority for supply of Generator 35 KVA to the Provincial Disaster Management Authority (PDMA) Sindh according to the specification contained in PDMA Tender Notice dated: 21.03.2017.

2. The Competent Authority has been pleased to award contract for supply of Generator 35 KVA to your firm/ company i.e M/s Global Enterprises Rs.1,499,000/- per unit (02 Units) inclusive of all applicable taxes and transportation charges with all accessories as per specification mentioned in the Bidding Document of Tender Notice dated: 21.03.2018, the terms and conditions agreed in contract agreement to be signed immediately between PDMA and M/s Global Enterprises.

3. You are requested to send your representative to this office along with 5% of supply order as Performance Security in the form of Pay order /Bank Guarantee in the name of Provincial Disaster Management Authority, Sindh with a validity of at least six months period. The Authority also reserves the rights to rationalize the quantity of supplies due to budgetary financial constraints. All deliveries need to be made in the warehouses of PDMA SINDH in Karachi, Jamshoro & Sukkur as mentioned in the work orders according to the terms & Conditions already mentioned in contract.

4. The copy of a contract agreement is enclosed for its incorporation on a stamp paper of the amount equivalent to the stamp duty on the amount of the contract with a request to sign the same and return to this Authority within 03 working days for taking further necessary action accordingly.

5/6/18
AJAY KUMAR SEWANI
ASSISTANT DIRECTOR (PROCUREMENT)

Cc. to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Secretary Rehabilitation Department, Government of Sindh, Karachi.
3. The Director General, PDMA Sindh, Karachi.
4. The Member Procurement Committee, PDMA Sindh (All).

Price Schedule in Pak. Rupees

Name of Bidder Global Enterprises, IFB Number _____, Page of ____.

1	2	3	4	5	6	7
Item/ Packa ge	Description	Country of origin	Quantity	Unit price DDP named place	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required ³
28	Leaver 35 kva	China	02	1499000	2978000 ²	

28 - 600000²

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

³ Must be included if required under ITB 11.2

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.	Provincial Disaster Management Authority Sindh, Rehabilitation Department , GoS.
2) PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
3) TITLE OF CONTRACT	Procurement of Relief Goods 2017-18
4) TENDER NUMBER	PDMA(S)/5(7)/2017
5) BRIEF DESCRIPTION OF CONTRACT	De-watering Pump 36 HP
6) FORUM THAT APPROVED THE SCHEME	Chief Minister Sindh
7) TENDER ESTIMATED VALUE	NOT APPLICABLE
8) ENGINEER'S ESTIMATE (For civil works only)	NOT APPLICABLE
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	30 Days
10) TENDER OPENED ON (DATE & TIME)	13-04-2018_at 03:30pm
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	7
12) NUMBER OF BIDS RECEIVED	6
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	6
14) BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Global Enterprises
16) CONTRACT AWARD PRICE	Rs.7,574,000/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	First lowest

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

- | | | |
|---|--------------------------|-----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | Yes |
| 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 _____

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	S. No: 37404
No	

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

Yes	Daily Dawn & Jang 28.03.2018 & Kawish 27.03.2018
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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	NA

Signature & Official Stamp of
Authorized Officer AJAY KUMAR SEHWANI

FOR OFFICE USE ONLY

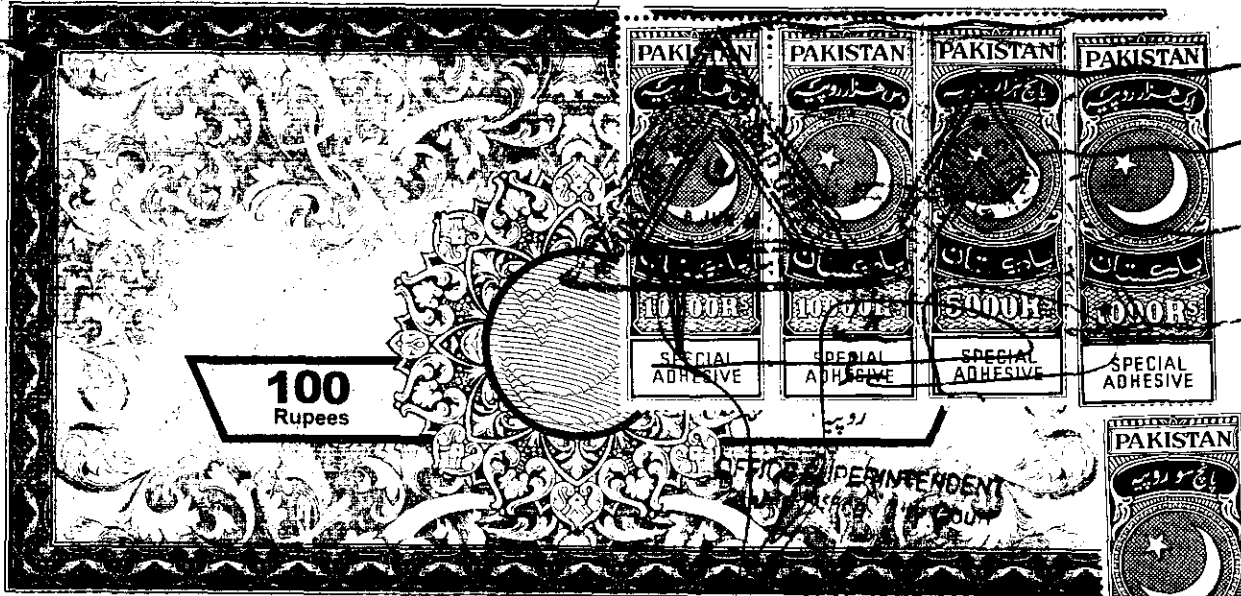
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

53 265114



100 Rupees

23 MAY 2018

8-6-18

(RUPEES ONE HUNDRED ONLY)

Hassan Stamp Vendor
 Plot No. 163, Compound D.C., East Office

1 - Karachi
 DATE: 23/05/2018
 TO: Mr. Waqar Khan Ahmad
 FROM: Hassan Stamp Vendor
 ADDRESS: High Court
 PHONE: 35113-110

AGREEMENT FOR SUPPLY OF DE-WATERING PUMP 36 HP

This Agreement is being entered into between Provincial Disaster Management Authority (PDMA) Sindh (hereinafter called the Purchaser) having its office established at Bunglow No. 82, Lane No. 18, Khayaban-e-Hilal, DHA Phase-VI, Karachi and M/s Global Enterprises. (herein after called the Supplier). This agreement shall come into clearly laid down the roles and responsibilities of the two parties, aimed at successful discharge of the contractual obligation of each party.

2. Both parties hereby agree to perform the following functions:-

a) The Supplier shall supply the rationalized quantity as approved by the competent authority. The detail of which is as under:

S. No	Item. (as per NIT dated 21.03.2018 specifications)	Qty	Rate per Unit	Total Amount inclusive of all applicable taxes & transportation charges.
01	De-watering Pump 36 HP	20	378,700	7,574,000

b) The Supplier shall deliver the aforementioned items at the PDMA Warehouses (Karachi, Jamshoro & Sukkur) as per instructions given in the Work Order and hand over the consignment to the representatives of PDMA.

c) The Supplier shall complete 100% delivery within a period of 30 (Thirty) days from the date of execution of the contract agreement.

d) The Supplier shall submit Performance Security equal to 5% of the total cost of procurement (Rs.378,700/-) in the shape of Pay Orders, Bank Guarantee in the name of the Purchaser (PDMA Sindh) within 07 days of signing of this Agreement failing which the Contract will be cancelled at risk and cost of the supplier and bid security will be forfeited.

e) The Supplier shall be solely responsible for any delay occurring in the supply of aforementioned Item due to the event of riots,

(Handwritten mark)

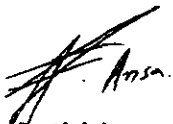
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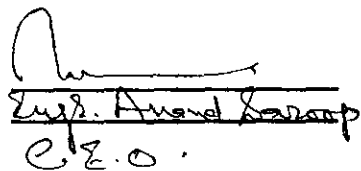
civil commotion, strike, lockout power failure and disturbance directly affecting / delaying the supply and any such event will not claim leniency. However, events of Force Majeure such as acts of GOD and war are exceptions.


- f) As the time is the essence of the Agreement, so in case of any delay in supply caused by any reason except given in (e) above, a penalty to the tune of 1% of the cost of items delivered after the deadline for each day of delay shall be imposed on the supplier.
- g) The Purchaser shall carry out physical inspection of supplies at the point and time of delivery. The inspection may be carried out either by the Purchaser directly or through authorized representative(s) of the Authority.
- h) In case any deficiency / defect is observed during the course of inspection, the Purchaser shall have the right to withhold the payment of an amount equal to the cost of the item(s) so found deficient / defective. Since payment shall be released only after making sure that the damaged / deficient items are replaced by the supplier within the time to be specified by the Purchaser. The Purchaser shall, in case of any deviation in quality / quantity or other specifications, also have the right to reject the stores or impose penalty commensurate with the deficiency of the damages.
- i) The supplier shall produce the receipt of delivery certified by respective warehouse incharges & cross verified by Assistant Director (P) PDMA or any other person so authorized by the Purchaser.
- j) The Purchaser shall make necessary payment upon receipt of all legal documents (Delivery Challans duly sign & stamped, Bills, Sales Invoice etc.) and upon completion of all codal formalities.
- k) The Purchaser shall release the Performance Security upon successful/ satisfactory completion of the supplies and discharge of all contractual obligations stipulated in this Agreement.
- l) All disputes arising out of contractual obligations shall be settled through arbitration by a Committee to be constituted by the Director General, PDMA in light of provisions of the Sindh Public Procurement Rules 2010(amended 2017).

IN WITNESS WHEREOF the Purchaser and Supplier have executed this Contract and hereinto subscribed their names and set their respective seals on the date first above written.

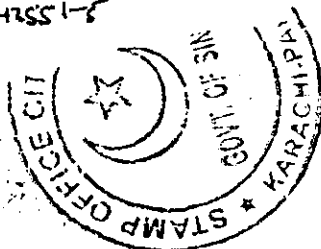


(Zain-ul-Abideen Ansari)
DEPUTY DIRECTOR (F&A)
FOR PDMA SINDH (PURCHASER)


Euz. Anand Saroop
C.E.O.

Witness: 
42201-794551-6

Witness: _____





No. PDMA(S)/5 (7) / 2017 / 452
GOVERNMENT OF SINDH

REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)
BANGLOW NO:82, LANE NO: 10, KHAYABAN-E-HILAL
DHA, PHASE -VI, KARACHI.
Phone: 021-99332701-2, Fax: 021-99332700,
Karachi, dated: 6/4 June, 2018

To,

M/s Global Enterprises,
Suit no # B-1 Silver arcade,
Allama Iqbal Road P E CHS
Karachi.

Subject: AWARD OF CONTRACT FOR SUPPLY OF DE-WATERING PUMP 36 HP.

Reference to your bid submitted to this authority for supply of De-watering Pump 36 Hp to the Provincial Disaster Management Authority (PDMA) Sindh according to the specification contained in PDMA Tender Notice dated: 21.03.2017.

2. The Competent Authority has been pleased to award contract for supply of De-watering Pump 36 Hp to your firm/ company i.e M/s Global Enterprises Rs.378,700/- per unit (20 Units) inclusive of all applicable taxes and transportation charges with all accessories as per specification mentioned in the Bidding Document of Tender Notice dated: 21.03.2018, the terms and conditions agreed in contract agreement to be signed immediately between PDMA and M/s Global Enterprises.

3. You are requested to send your representative to this office along with 5% of supply order as Performance Security in the form of Pay order /Bank Guarantee in the name of Provincial Disaster Management Authority, Sindh with a validity of at least six months period. The Authority also reserves the rights to rationalize the quantity of supplies due to budgetary financial constraints. All deliveries need to be made in the warehouses of PDMA SINDH in Karachi, Jamshoro & Sukkur as mentioned in the work orders according to the terms & Conditions already mentioned in contract.

4. The copy of a contract agreement is enclosed for its incorporation on a stamp paper of the amount equivalent to the stamp duty on the amount of the contract with a request to sign the same and return to this Authority within 03 working days for taking further necessary action accordingly.

Ajay Kumar Sewani
AJAY KUMAR SEWANI
ASSISTANT DIRECTOR (PROCUREMENT)

Cc. to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
 2. The Secretary Rehabilitation Department, Government of Sindh, Karachi.
 3. The Director General, PDMA Sindh, Karachi.
 4. The Member Procurement Committee, PDMA Sindh (All).
- Ajay Kumar Sewani*

Price Schedule in Pak. Rupees

Name of Bidder GLOBAL ENTERPRISES Bid Number _____ Page of _____

1	2	3	4	5	6	7
Item/ Package	Description	Country of origin	Quantity	Unit price DDP named place	Total DDP per item	Unit price of Delivered Qty paid (DDP) to final destination plus price of other incidental services if required
30	DEWATER ING PUMP 36 Hp	Imported x Local Stand.	20 nos	3,787,000	75,740,000	75,74,000/-

Signature of Bidder _____



Note: In case of discrepancy between unit price and total, the unit price shall prevail.

¹ Must be included if required under ITB 11.2

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. Provincial Disaster Management Authority Sindh, Rehabilitation Department , GoS.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Relief Goods 2017-18
- 4) TENDER NUMBER PDMA(S)/5(7)/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Buoy / Life Ring
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE NOT APPLICABLE
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 13-04-2018_at 03:30pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 4
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Global Enterprises
- 16) CONTRACT AWARD PRICE Rs.5,898,954/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT First lowest
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ Yes
- 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	S. No: 37404
No	

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

Yes	Daily Dawn & Jang 28.03.2018 & Kawish 27.03.2018
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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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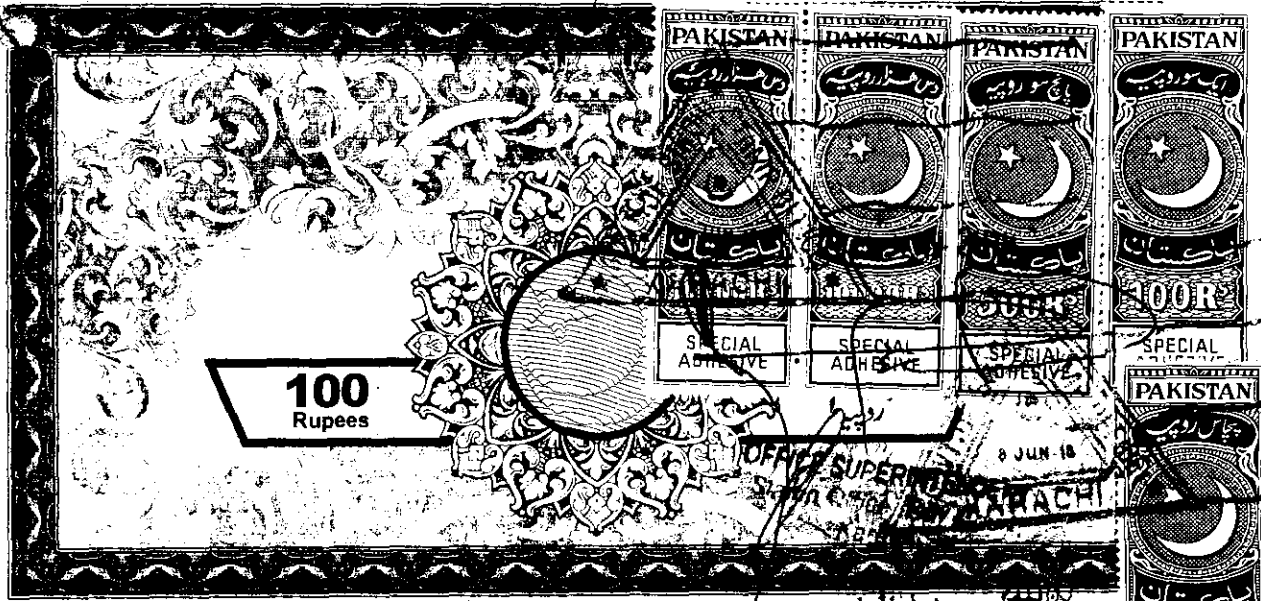
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NA

Signature & Official Stamp of
Authorized Officer AJAY KUMAR SEHWANI

FOR OFFICE USE ONLY

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



Jl Hassan Stamp Vendor
 Office No. 163, Compound D.C. East Office
 Dist - Karachi
 NO. 5203 Muhammad Wairs Khan Ajmeri
 ADVOCATE-HIGH COURT
 Ledger No. 15113 - HC

29 MAY 2018

8-6-18

(RUPEES ONE HUNDRE)

AGREEMENT FOR SUPPLY OF BUOY/ LIFE RING

This Agreement is being entered into between Provincial Disaster Management Authority (PDMA) Sindh (hereinafter called the Purchaser) having its office established at Bunglow No.82, Lane No.10, Khayaban-e-Hilal, DHA Phase-VI, Karachi and M/s Global Enterprises. (herein after called the Supplier). This agreement shall come into clearly laid down the roles and responsibilities of the two parties, aimed at successful discharge of the contractual obligation of each party.

2. Both parties hereby agree to perform the following functions:-

a) The Supplier shall supply the rationalized quantity as approved by the competent authority. The detail of which is as under:

S.No	Item. (as per NIT dated 21.03.2018 specifications)	Qty	Rate per Unit	Total Amount inclusive of all applicable taxes & transportation charges.
01	Buoy/ Life Ring	173	34098	5,898,954

b) The Supplier shall deliver the aforementioned items at the PDMA Warehouses (Karachi, Jamshoro & Sukkur) as per instructions given in the Work Order and hand over the consignment to the representatives of PDMA.

c) The Supplier shall complete 100% delivery within a period of 30 (Thirty) days from the date of execution of the contract agreement.

d) The Supplier shall submit Performance Security equal to 5% of the total cost of procurement (Rs. 294,948/-) in the shape of Pay Orders/ Bank Guarantee in the name of the Purchaser (PDMA Sindh) within 07 days of signing of this Agreement failing which the Contract will be cancelled at risk and cost of the supplier and bid security will be forfeited.

e) The Supplier shall be solely responsible for any delay occurring in the supply of aforementioned Items due to the event of riots,


M

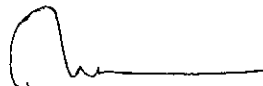
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civil commotion, strike, lockout power failure and disturbance directly affecting / delaying the supply and any such event will not claim leniency. However, events of Force Majeure such as acts of GOD and war are exceptions.

- f) As the time is the essence of the Agreement, so in case of any delay in supply caused by any reason except given in (e) above, a penalty to the tune of 1% of the cost of items delivered after the deadline for each day of delay shall be imposed on the supplier.
- g) The Purchaser shall carry out physical inspection of supplies at the point and time of delivery. The inspection may be carried out either by the Purchaser directly or through authorized representative(s) of the Authority.
- h) In case any deficiency / defect is observed during the course of inspection, the Purchaser shall have the right to withhold the payment of an amount equal to the cost of the item(s) so found deficient / defective. Since payment shall be released only after making sure that the damaged / deficient items are replaced by the supplier within the time to be specified by the Purchaser. The Purchaser shall, in case of any deviation in quality / quantity or other specifications, also have the right to reject the stores or impose penalty commensurate with the deficiency of the damages.
- i) The supplier shall produce the receipt of delivery certified by respective warehouse incharges & cross verified by Assistant Director (P) PDMA or any other person so authorized by the Purchaser.
- j) The Purchaser shall make necessary payment upon receipt of all legal documents (Delivery Challans duly sign & stamped, Bills, Sales Invoice etc.) and upon completion of all codal formalities.
- k) The Purchaser shall release the Performance Security upon successful/ satisfactory completion of the supplies and discharge of all contractual obligations stipulated in this Agreement.
- l) All disputes arising out of contractual obligations shall be settled through arbitration by a Committee to be constituted by the Director General, PDMA in light of provisions of the Sindh Public Procurement Rules 2010(amended 2017).

IN WITNESS WHEREOF the Purchaser and Supplier have executed this Contract and hereinto subscribed their names and set their respective seals on the date first above written.


(Zain-ul-Abideen Ansari)
DEPUTY DIRECTOR (F&A)
FOR PDMA SINDH (PURCHASER)


Syds. Ahsanul Sarsoop.
C.E.O.

Witness: 

Witness: _____





No. PDMA (S)/5 (7) / 2017 / 448

GOVERNMENT OF SINDH

REHABILITATION DEPARTMENT

PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)

BANGLÖW NO:82, LANE NO: 10, KHAYABAN-E-HILAL

DHA, PHASE -VI, KARACHI.

Phone: 021-99332701-2, Fax: 021-99332700,

Karachi, dated: 6th June, 2018

To,

M/s Global Enterprises,
Suit no # 8-1 Silver arcade,
Allama Iqbal Road P E CHS
Karachi.

Subject: AWARD OF CONTRACT FOR SUPPLY OF BUOY/ LIFE RING.

Reference to your bid submitted to this authority for supply of Buoy/ Life Ring to the Provincial Disaster Management Authority (PDMA) Sindh according to the specification contained in PDMA Tender Notice dated: 21.03.2017.

2. The Competent Authority has been pleased to award contract for supply of Buoy/ Life Ring to your firm/ company i.e M/s Global Enterprises Rs.34,098/- per unit (173 Units) inclusive of all applicable taxes and transportation charges with all accessories as per specification mentioned in the Bidding Document of Tender Notice dated: 21.03.2018, the terms and conditions agreed in contract agreement to be signed immediately between PDMA and M/s Global Enterprises.

3. You are requested to send your representative to this office along with 5% of supply order as Performance Security in the form of Pay order /Bank Guarantee in the name of Provincial Disaster Management Authority, Sindh with a validity of at least six months period. The Authority also reserves the rights to rationalize the quantity of supplies due to budgetary financial constraints. All deliveries need to be made in the warehouses of PDMA SINDH in Karachi, Jamshoro & Sukkur as mentioned in the work orders according to the terms & Conditions already mentioned in contract.

4. The copy of a contract agreement is enclosed for its incorporation on a stamp paper of the amount equivalent to the stamp duty on the amount of the contract with a request to sign the same and return to this Authority within 03 working days for taking further necessary action accordingly.

6/6/18
AJAY KUMAR SEWANI
ASSISTANT DIRECTOR (PROCUREMENT)

Cc. to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Secretary Rehabilitation Department, Government of Sindh, Karachi.
3. The Director General, PDMA Sindh, Karachi.
4. The Member Procurement Committee, PDMA Sindh (All).

Price Schedule in Pak. Rupees

Name of Bidder GLOBAL ENTERPRISES B Number _____ Page. of _____

1	2	3	4	5	6	7
Item/ Packa ge	Description	Country of origin	Quantity	Unit price DDP named place	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required ¹
26	Buoy/ LIFE RING	ITALY	173 Nos	34098/ =	58,98,954/ =	

2% - 11,79,781/ =

Signature of Bidder 

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

¹ Must be included if required under ITB 11.2

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. Provincial Disaster Management Authority Sindh, Rehabilitation Department , GoS.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Relief Goods 2017-18
- 4) TENDER NUMBER PDMA(S)/5(7)/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Anchor for relief boat
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE NOT APPLICABLE
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 13-04-2018_at 03:30pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 5
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 5
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Bukhari Group of Company
- 16) CONTRACT AWARD PRICE Rs.3,583,370/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). First lowest

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ Yes
- 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	S. No: 37404
No	

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

Yes	Daily Dawn & Jang 28.03.2018 & Kawish 27.03.2018
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

Yes	
No	NA

Signature & Official Stamp of
Authorized Officer AJAY KUMAR SEHWANI

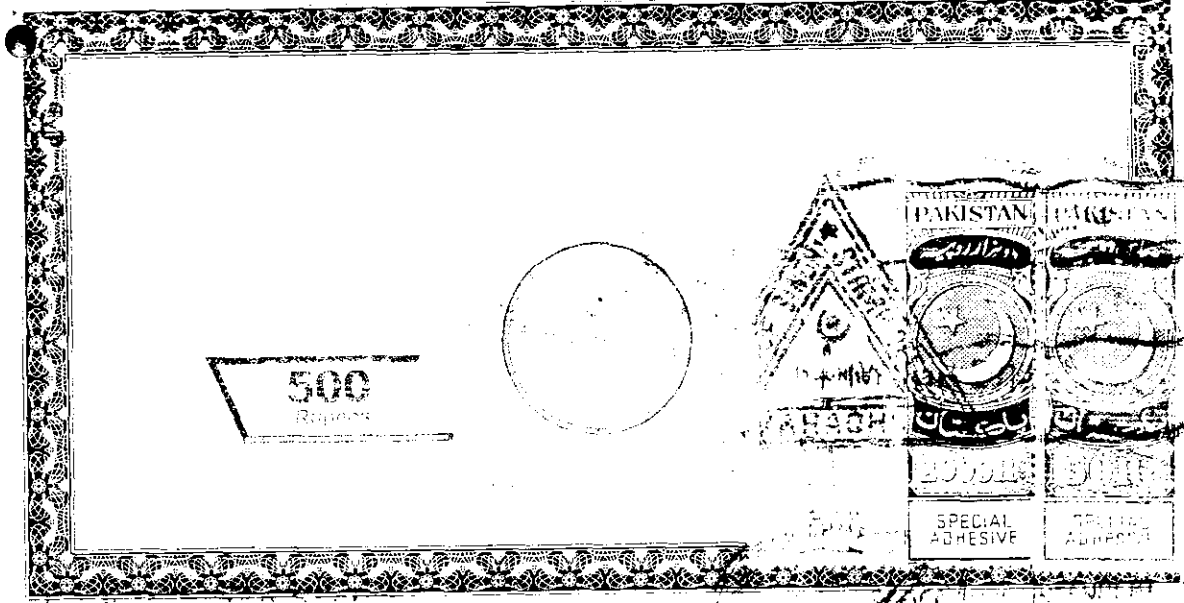
FOR OFFICE USE ONLY

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

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4602

AGREEMENT FOR SUPPLY OF ANCHOR FOR RELIEF BOAT

This Agreement is being entered into between Provincial Disaster Management Authority (PDMA) Sindh (hereinafter called the Purchaser) having its office established at Bunglow No.82, Lane No.10, Khayaban-e-Hilal, DHA Phase-VI, Karachi and M/s Bukhari Group of Company (herein after called the Supplier). This agreement shall come into clearly laid down the roles and responsibilities of the two parties, aimed at successful discharge of the contractual obligation of each party.

2. Both parties hereby agree to perform the following functions:-

a) The Supplier shall supply the rationalized quantity as approved by the the competent authority. The detail of which is as under:

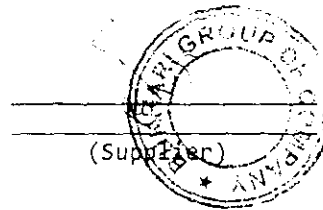
S.No	Item. (as per NIT dated 21.03.2018 specifications)	Qty	Rate per Unit	Total Amount inclusive of all applicable taxes & transportation charges.
01	Anchor for relief boat	142	25,235	3,583,370

- b) The Supplier shall deliver the aforementioned items at the PDMA Warehouses (Karachi, Jamshoro & Sukkur) as per instructions given in the Work Order and hand over the consignment to the representatives of PDMA.
- c) The Supplier shall complete 100% delivery within a period of 30 (Thirty) days from the date of execution of the contract agreement.
- d) The Supplier shall submit Performance Security equal to 5% of the total cost of procurement (Rs. 179,168/-) in the shape of Pay Orders/ Bank Guarantee in the name of the Purchaser (PDMA Sindh) within 07 days of signing of this Agreement failing which the Contract will be cancelled at risk and cost of the supplier and bid security will be forfeited.
- e) The Supplier shall be solely responsible for any delay occurring in the supply of aforementioned Item due to the event of riots, civil commotion, strike, lockout power failure and disturbance directly affecting / delaying the supply and any such event will not claim leniency. However, events of Force Majeure such as acts of GOD and war are exceptions.

- f) As the time is the essence of the Agreement, so in case of any delay in supply caused by any reason except given in (e) above, a penalty to the tune of 1% of the cost of items delivered after the deadline for each day of delay shall be imposed on the supplier.
- g) The Purchaser shall carry out physical inspection of supplies at the point and time of delivery. The inspection may be carried out either by the Purchaser directly or through authorized representative(s) of the Authority.
- h) In case any deficiency / defect is observed during the course of inspection, the Purchaser shall have the right to withhold the payment of an amount equal to the cost of the item(s) so found deficient / defective. Since payment shall be released only after making sure that the damaged / deficient items are replaced by the supplier within the time to be specified by the Purchaser. The Purchaser shall, in case of any deviation in quality / quantity or other specifications, also have the right to reject the stores or impose penalty commensurate with the deficiency of the damages.
- i) The supplier shall produce the receipt of delivery certified by respective warehouse incharges & cross verified by Assistant Director (P) PDMA or any other person so authorized by the Purchaser.
- j) The Purchaser shall make necessary payment upon receipt of all legal documents (Delivery Challans duly sign & stamped, Bills, Sales Invoice etc.) and upon completion of all codal formalities.
- k) The Purchaser shall release the Performance Security upon successful/ satisfactory completion of the supplies and discharge of all contractual obligations stipulated in this Agreement.
- l) All disputes arising out of contractual obligations shall be settled through arbitration by a Committee to be constituted by the Director General, PDMA in light of provisions of the Sindh Public Procurement Rules 2010(amended 2017).

IN WITNESS WHEREOF the Purchaser and Supplier have executed this Contract and hereinto subscribed their names and set their respective seals on the date first above written.

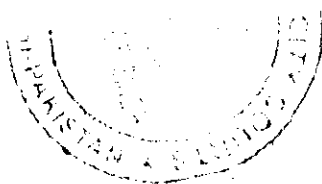
A. Ansari
14.6.18.
(Zain-ul-Abideen Ansari)
DEPUTY DIRECTOR (F&A)
FOR PDMA SINDH (PURCHASER)



Witness: *A. Ansari*

Witness: _____

Name: *Syed Asghar Ali Lodhi*
Cell: *42541-5670247-1*



ATTENTION
MASHHUK AHMED
Advocate
Sindh Bar Council



No. PDMA(S) 5 (7) 2017
GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)
BANGLOW NO:82, LANE NO: 10, KHAYABAN-E-HILAL
DHA, PHASE -VI, KARACHI.
Phone: 021-99332701-2, Fax: 021-99332700,
Karachi, dated: 21 June, 2018

To,

M/s Bukhari Group of Company,
S-28 First Floor Bukhari Group,
Opposite Dubai Islamic Bank Main Cant,
Karachi.
Cell: 0300-2020175

Subject: AWARD OF CONTRACT FOR SUPPLY OF ANCHOR FOR RELIEF BOAT.

Reference to your bid submitted to this authority for supply of Anchor for Relief Boat to the Provincial Disaster Management Authority (PDMA) Sindh according to the specification contained in PDMA Tender Notice dated: 21.03.2017.

2. The Competent Authority has been pleased to award contract for supply of Anchor for Relief Boat to your firm company i.e M/s Bukhari Group of Company, Rs.25,235/- per unit (142 Units) inclusive of all applicable taxes and transportation charges with all accessories as per specification mentioned in the Bidding Document of Tender Notice dated: 21.03.2018, the terms and conditions agreed in contract agreement to be signed immediately between PDMA and M/s Bukhari Group of Company.

3. You are requested to send your representative to this office along with 5% of supply order as Performance Security in the form of Pay order /Bank Guarantee in the name of Provincial Disaster Management Authority, Sindh with a validity of at least six months period. The Authority also reserves the rights to rationalize the quantity of supplies due to budgetary financial constraints. All deliveries need to be made in the warehouses of PDMA SINDH in Karachi, Jamshoro & Sukkur as mentioned in the work orders according to the terms & Conditions already mentioned in contract.

4. The copy of a contract agreement is enclosed for its incorporation on a stamp paper of the amount equivalent to the stamp duty on the amount of the contract with a request to sign the same and return to this Authority, within 03 working days for taking further necessary action accordingly.

AJAY KUMAR SEWANI
ASSISTANT DIRECTOR (PROCUREMENT)

Cc. to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Secretary Rehabilitation Department, Government of Sindh, Karachi.
3. The Director General, PDMA Sindh, Karachi.
4. The Member Procurement Committee, PDMA Sindh (All).

Price Schedule in Pak. Rupees

Name of Bidder Bukhari Group of Company IFB Number _____ Page of _____

1	2	3	4	5	6	7
Item/ Package	Description	Country of origin	Quantity	Unit price DDP named place	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required
31	Anchor for relief boat	Pak.	142	25235/-	3583370/-	Rs. 3583370/- included delivery at site for all 142 pieces

Signature of Bidder _____

Jahid Bukhari
Bukhari Group of Company

Prop.

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

² Must be included if required under ITB 11.2



LIST OF BID SOLD AGAINST TENDER SPPRA I.D # 37404

S. No	Company Name	Pay Order	Bank Name	Package / Item.	Amount
1	Worldwide logistic	1540717	Askari Bank	Package 1	3000/-
2	Worldwide logistic	1540718	Askari Bank	Package 3	3000/-
3	Worldwide logistic	1540719	Askari Bank	Buoy/ Life Ring	3000/-
4	Worldwide logistic	1540720	Askari Bank	Ladders	3000/-
5	Standard Union	13514924	Askari Bank	Package 1	3000/-
6	Standard Union	13514925	Askari Bank	Package 2	3000/-
7	Standard Union	13514926	Askari Bank	Package 3	3000/-
8	Standard Union	13514927	Askari Bank	Package 4	3000/-
9	Standard Union	13514928	Askari Bank	Ladders	3000/-
10	Standard Union	13514929	Askari Bank	Search light	3000/-
11	Standard Union	13514930	Askari Bank	De watering pump	3000/-
12	World Wide Logistics	1541157	Askari Bank	Water Proof Touch	3000/-
13	World Wide Logistics	1541158	Askari Bank	Wireless set / Wakie Talkie Set	3000/-
14	World Wide Logistics	1541159	Askari Bank	Search light	3000/-
15	World Wide Logistics	1541160	Askari Bank	GPS	3000/-
16	World Wide Logistics	1541161	Askari Bank	Fiber Glass Boat	3000/-
17	World Wide Logistics	1541162	Askari Bank	OBM	3000/-
18	World Wide Logistics	1541163	Askari Bank	Generator 4 KVA	3000/-
19	World Wide Logistics	1541164	Askari Bank	Generator 35 KVA	3000/-
20	World Wide Logistics	1541165	Askari Bank	De Watering Pump	3000/-
21	World Wide Logistics	1541166	Askari Bank	Anchor	3000/-
22	Bukhari Group of Co.	10315171	Askari Bank	Package 1	3000/-
23	Bukhari Group of Co.	10315172	Askari Bank	Package 2	3000/-
24	Bukhari Group of Co.	10315173	Askari Bank	Anchor for relief boat	3000/-
25	World Wide logistic	1540721	Askari Bank	Package 4	3000/-
26	Vorson (Pvt) Ltd	11728220	HMB	Package 3	3000/-
27	Vorson (Pvt) Ltd	11728221	HMB	Sweater from package 4	3000/-
28	Vorson (Pvt) Ltd	11728222	HMB	Water proof Torch	3000/-
29	Vorson (Pvt) Ltd	11728223	HMB	Search Light	3000/-
30	Vorson (Pvt) Ltd	11728224	HMB	Generator 4 KVA	3000/-
31	Vorson (Pvt) Ltd	11728225	HMB	Generator 35 KVA	3000/-
32	Paramount Tarpaulin	11861574	HMB	Package 1	3000/-
33	Paramount Tarpaulin	11861518	HMB	Package 2	3000/-

LIST OF BID SOLD AGAINST TENDER SPPRA I.D # 37404

34	Paramount Tarpaulin	11861576	HMB	Package 3	3000/-
35	Paramount Tarpaulin	11861575	HMB	Package 4	3000/-
36	Business Engg Trends	11934544	HMB	OBM	3000/-
37	Business Engg Trends	11934545	HMB	Boats	3000/-
38	NS Enterprises	4826733	BAH	Wireless set / Wakie Talkie Set	3000/-
39	NS Enterprises	4826734	BAH	GPS	3000/-
40	NS Enterprises	4826731	BAH	Buoy/ Life Ring	3000/-
41	NS Enterprises	4826732	BAH	Anchor	3000/-
42	Mahroz Textile	4041947	BAH	Package 1	3000/-
43	Diamond Star	4075816	BAH	Ladders	3000/-
44	Diamond Star	4075815	BAH	Water Proof Torch	3000/-
45	Diamond Star	4075814	BAH	GPS	3000/-
46	KBS Enterprises	14319398	UBL	GPS	3000/-
47	AIS International	14407936	UBL	Package 2	3000/-
48	AIS International	14407945	UBL	Package 3	3000/-
49	AIS International	14407944	UBL	Package 4	3000/-
50	AIS International	14407943	UBL	Water Proof Torch	3000/-
51	AIS International	14407942	UBL	Wireless set / Wakie Talkie Set	3000/-
52	AIS International	14407941	UBL	Search Lights	3000/-
53	AIS International	14407940	UBL	GPS	3000/-
54	AIS International	14407939	UBL	Generator 4 KVA	3000/-
55	AIS International	14407938	UBL	Generator 35 KVA	3000/-
56	AIS International	14407937	UBL	De-watering Pump 36 HP	3000/-
57	Global Enterprises	13356960	UBL	Package 3	3000/-
58	Global Enterprises	13356959	UBL	Buoy/ Life Ring	3000/-
59	Global Enterprises	13356958	UBL	De watering Pump	3000/-
60	Global Enterprises	13356957	UBL	Generator 4 KVA	3000/-
61	Global Enterprises	13356956	UBL	Generator 35 Kva	3000/-
62	T.K Medical Instr.	2148628	Silk Bank	Package 2	3000/-
63	T.K Medical Instr.	2148629	Silk bank	Package 4	3000/-
64	T.K Medical Instr.	2148630	Silk Bank	Generator 4 KVA	3000/-
65	T.K Medical Instr.	2148631	Silk Bank	Generator 35 KVA	3000/-
66	T.K Medical Instr.	2148632	Silk Bank	De watering Pump	3000/-
67	T.K Medical Instr.	2148633	Silk Bank	Anchor	3000/-
68	Bismillah & Co.	2711	BAF	Water proof touch	3000/-
69	Bismillah & Co.	2712	BAF	Ladders	3000/-
70	Modern Motors	7387	BAF	OBM	3000/-
71	Zeb & Company	1227	BAF	Package 3	3000/-
72	Star Enterprises	2515781	Soneri Bank	Search Light	3000/-
73	Modern Engg Work	2384292	Soneri Bank	Package 4	3000/-

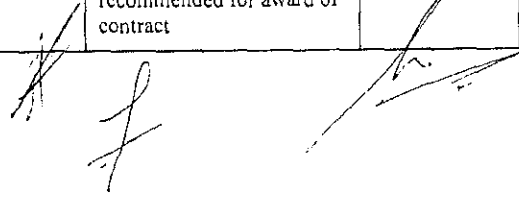
LIST OF BID SOLD AGAINST TENDER SPPRA I.D # 37404

74	Modern Engg Work	2384299	Soneri Bank	Wireless set / Wakie Talkie Set	3000/-
75	Modern Engg Work	2384300	Soneri Bank	Generator 4 KVA	3000/-
76	Modern Engg Work	2384298	Soneri Bank	Generator 35 KVA	3000/-
77	Star Enterprises	2515776	Soneri Bank	Wireless set / Wakie Talkie Set	3000/-
78	Star Enterprises	2518777	Soneri Bank	GPS	3000/-
79	Star Enterprises	2515779	Soneri Bank	Generator 4 KVA	3000/-
80	Star Enterprises	2515780	Soneri Bank	Generator 35 KVA	3000/-
81	Excel Tex Industry	99193879341	Meezan Bank	Package 1	3000/-
82	Excel Tex Industry	99193879342	Meezan Bank	Package 4	3000/-
83	Excel Tex Industries	3879343	Meezan Bank	Package 2	3000/-
84	Excel Tex Industries	3879344	Meezan Bank	Package 3	3000/-
85	Excel Tex Industries	3879345	Meezan Bank	Water proof touch	3000/-
86	Excel Tex Industries	4357118	Meezan Bank	Wireless set / Wakie Talkie	3000/-
87	Excel Tex Industries	4357120	Meezan Bank	Search light	3000/-
88	Excel Tex Industries	4357121	Meezan Bank	GPS	3000/-
89	Excel Tex Industries	4357122	Meezan Bank	Fiber Glass boat	3000/-
90	Excel Tex Industries	4357123	Meezan Bank	OBM	3000/-
91	Excel Tex Industries	4357125	Meezan Bank	Ladders	3000/-
92	Excel Tex Industries	4357126	Meezan Bank	Generator 4 KVA	3000/-
93	Excel Tex Industries	4357127	Meezan Bank	Generator 35 KVA	3000/-
94	Excel Tex Industries	4357128	Meezan Bank	De Watering Pump	3000/-
95	Excel Tex Industries	4357129	Meezan Bank	Anchor	3000/-
96	Excel Tex Industries	4357124	Meezan Bank	Buoy/ Life Ring	3000/-
97	Sherazi Trading	4258971	Meezan Bank	Generator	3000/-
98	M. Siddique & Co.	15751724	HBL	Package 4	3000/-
99	Intiaz Enterprises	15751726	HBL	Package 2	3000/-
100	Multi Business Corp	15751725	HBL	Package 3	3000/-
101	Zahra Tent	5974099	Bank of Punjab	Package 1	3000/-
102	Flow Pak	1826896	Bank of Punjab	Dewatering Pump	3000/-
103	Greaves Pakistan	3531026	MCB	Generator 4 KVA	3000/-
104	World Wide Logistics	121065	MCB	Package 2	3000/-
105	Micro Electric	2191990	NBP	Wireless set / Wakie Talkie Set	3000/-
106	Marina Sea Craft	4674324	NBP	Fiber Glass Boats	3000/-
107	Majid Malik	50677278	Summit Bank	Package 4	3000/-
108	Pak Suzuki Motors	10905722	Standard Chartered Bank	OBM	3000/-
109	COI Enterprises	SHP030130	JS Bank	Package 4	3000/-
110	Roshan Star Co	AAA14211204	Allied Bank	Package 1	3000/-
Total					330,000/-


Bid Evaluation Report

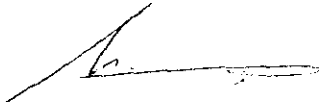
1. Name of Procuring Agency: Provincial Disaster Management Authority, Sindh
2. Tender Reference No: PDMA(S)/5(7)/2017 NIT INF/KRY/1655/18
3. Tender Description/Name of work/item: Procurement of Relief Goods 2017-18
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: The Dawn: 28.03.2018, Kawish: 27.03.18 & Jang: 28.03.18, (SPPRA S. # 37404)
6. Total Bid documents Sold; (110) Hundred Ten
7. Total Bids Received: (88) Eighty Eight
8. Technical Bid Opening date: (if applicable) 13-04-2018 at 03:30pm
9. No. of Bid technically qualified (if applicable): (21) Twenty One
10. Bid(s) Rejected: (67) Sixty Seven
11. Financial Bid Opening date: 23-05-2018 at 10:30 am
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 Paramount Tarpaulin Industries.	(Relief Package-1) Rs. 97,550,000/- Total Package Cost.	1 st	As per Comparative Statement attached	The only bid technically qualified. Accepted and recommended for award of contract	Lowest
2.	M/s T.K. Medical Instruments.	(Relief Package-2) Rs.30,687,500/- Total Package Cost.	1 st		The bid technically qualified. Accepted and recommended for award of contract	First Lowest
3.	M/s Global Enterprises.	(Relief Package-3) Rs.65,000,000/- Total Package Cost.	1 st		The only bid technically qualified. Accepted and recommended for award of contract	Lowest
4.	M/s Paramount Tarpaulin Industries.	(Relief Package-4) Rs. 50,150,000/- Total Package Cost.	1 st		The only bid technically qualified. Accepted and recommended for award of contract	Lowest
5.	M/s Diamond Star International	(Water Proof Torch) Rs.3, 400/- Per Unit rate.	1 st		The only bid technically qualified. Accepted and recommended for award of contract	Lowest
6.	M/s NS Enterprises	(Wireless set / Walkie Talkie Set) Rs.22, 400/- Per Unit rate.	1 st		The bid technically qualified. Accepted and recommended for award of contract	First Lowest
7.	M/s Starz Enterprises	(GPS) Rs.15, 400/- Per Unit rate.	1 st		The bid technically qualified. Accepted and recommended for award of contract	First Lowest
8.	M/s Business & Engineering Trends	(Fiber Glass Boats) Rs.148, 700/- Per Unit rate.	1 st		The only bid technically qualified. Accepted and recommended for award of contract	Lowest
9.	M/s Business & Engineering Trends	(OBM 40 HP) Rs.319, 300/- Per Unit rate.	1 st		The only bid technically qualified. Accepted and recommended for award of contract	Lowest



10.	M/s Global Enterprises.	(Buoy/ Life Ring) Rs.34, 098/- Per Unit rate.	1 st	As per Comparative Statement attached	The only bid technically qualified. Accepted and recommended for award of contract	Lowest
11.	M/s Diamond Star International.	(Ladders) Rs.58, 500/- Per Unit rate.	1 st		The only bid technically qualified. Accepted and recommended for award of contract	Lowest
12.	M/s Global Enterprises.	(Generator 4 KVA) Rs. 141,500/- Per Unit rate.	1 st		The bid technically qualified. Accepted and recommended for award of contract	First Lowest
13.	M/s Global Enterprises.	(Generator 35 KVA) Rs. 1,499,000/- Per Unit rate.	1 st		The only bid technically qualified. Accepted and recommended for award of contract	Lowest
14.	M/s Global Enterprises.	(De-watering Pump 36 HP) Rs. 378,700/- Per Unit rate.	1 st		The bid technically qualified. Accepted and recommended for award of contract	First Lowest
15.	M/s Bukhari Group of Industries	(Anchor for relief Boat) Rs. 25,235/- Per Unit rate.	1 st		The only bid technically qualified. Accepted and recommended for award of contract	Lowest


 Mr. Musarrat Mokhtar,
 Deputy Director,
 Directorate of Industries
 & Comm, Government of Sindh,
 Member PC.


 Ajay Kumar Sewani,
 Assistant Director (P),
 PDMA Sindh, Member, PC.


 Mr. Zain-ul-Abideen Ansari
 Deputy Director (F&A), PDMA, Sindh /
 Chairman, PC