### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### **CONTRACT EVALUATION FORM**

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

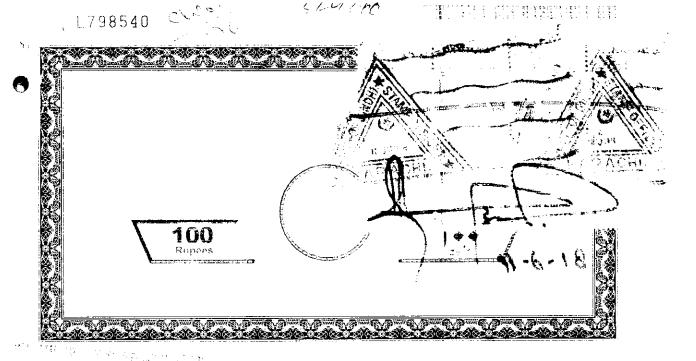
| 1.\ | NAASE OF PHE OVER AND ATTOM UNEDGET  | Provincial Disaster Management Authority Sindh,<br>Rehabilitation Department, GoS. |
|-----|--|--|
| 1)  | NAME OF THE ORGANIZATION / DEPTT.  | Provincial   |
| 2)  | PROVINCIAL / LOCAL GOVT./ OTHER  | Procurement of Relief Goods 2017-18  |
| 3)  | TITLE OF CONTRACT  |  |
| 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 P  | ER CONTRACT) 30 Days   |
| 10) | TENDER OPENED ON (DATE & TIME)   | 13-04-2018_at 03:30pm  |
| 11) | NUMBER OF TENDER DOCUMENTS SOLI<br>(Attach fist of buyers)                               | D 8  |
| 12) | NUMBER OF BID RECEIVED   | 6.<br>3.   |
|     | NUMBER OF BID DERS PRESENT AT THE  | TIME OF OPENING OF BIDS 6  |
|     |  | (Copy enclosed   |
| ·   | BID EVALUATION REPORT (Enclose a copy)   |  |
| 15) | NAME AND ADDRESS OF THE SUCCESSE   | UL BIDDER M/s Paramount Tarpuline Industries                                       |
| 16) | CONTRACT AWARD PRICE   | Rs.92,672,500/-  |
| 17) | RANKING OF SUCCESSFUL BIDDER IN E (i.e. $1^{st}$ , $2^{sd}$ , $3^{rd}$ ) (ALUATION BID). | VALUATION REPORT  First lowest   |
|     |  |  |
| 18) | METHOD OF PROJUREMENT USED:-(T   | ick one)   |
|     | a) SINGLE STAGE - ONE ENVELOPE   | E PROCEDURE Domestic/ Local  |
|     | b) SINGLE STAGE – TWO ENVELOP  | E PROCEDURE Yes  |
|     | c) TWO STAGE BIDDING PROCEDU   | RE   |
|     | d) TWO STAGE – TWO ENVELOPE E  | BIDDING PROCEDURE  |
|     | PLEASE SPECIFY IF ANY OTHER  | METHOD OF PROCUREMENT WAS ADOPTED i.e.   |

| 19) | APPRO          | VING AUTHORITY FOR AWARD OF CONTRA  | ACT_        | Director General, PDMA Sindh                        |
|-----|----------------|---|-------------|---|
| 20) | WHETI          | IER THE PROCUREMENT WAS INCLUDED IN   | I ANN       | NUAL PROCUREMENT PLAN?  Yes  No  No                 |
| 21) | ADVER          | RTISEMENT:  |             |   |
|     | i)             | SPPRA Website (If yes, give date and SPPRA Identification No.)                        | Yes         | S. No: 37404  |
|     |                | (11 yes, give date and six item identification ivo.)                                  | No          |   |
|     | ii)            | News Papers (If yes, give names of newspapers and dates)                              | Yes         | Daily Dawn & Jang 28.03.2018 &<br>Kawish 27.03.2018 |
|     |                |   | No          |   |
| 22) | NATUE          | RE OF CONTRACT  |             | Dameste/<br>1 e.s.f                                 |
|     | WASI           | HER QUALIFICATION CRITERIA<br>SCLUDED IN BIDDING - TENDER DOCUMENT<br>enclose a copy) | rs?         | Yes ✓ No  |
| ,   | WAS IN         | HER BID EVALUATION CRITERIA<br>NCLUDED IN BIDDING / TENDER DOCUMEN<br>enclose a copy) | TS?         | Yes V No  |
| 25) | WHET1<br>METHO | HER APPROVAL OF COMPETENT AUTHORIT<br>DD OTHER THAN OPEN COMPETITIVE BIDD             | Y WA<br>NG2 | AS OBPATNED FOR USING A  Yes No   Yes No            |
| 26) | WAS B          | ID SECURITY OBTAINED FROM ALL THE BII   | DDER        | Yes V No  |
| 27) |                | HER THE SUCCESSFUL BID WAS LOWEST EVES I EVALUATED BID (in case of Consultancies      |             | ATED Yes No /                                       |
| 28) |                | HER THE SUCCESSFUL BIDDER WAS TECHN<br>LANT?  | ICAL        | LY Yes / No   |
| 29) |                | HER NAMES OF THE BIDDERS AND THEIR (<br>ME OF OPENING OF BIDS?                        | QUOT        | TED PRICES WERE READ OUT AT  Yes   V   No           |
| 30) | CONTR          | HER EVALUATION REPORT GIVEN TO RACT? copy of the bid evaluation report)               | BIDD        | ERS BEFORE THE AWARD OF                             |

| 31) ANY COMPLAINTS RECEIVE (If yes, result thereof)           | ED.                                | Yes       |                                   |
|---|------------------------------------|-----------|-----------------------------------|
|   |                                    | No        | No                                |
| 32) ANY DEVIATION FROM SPE                                    | CIFICATIONS GIVEN                  | IN THE TI | ENDER NOTICE / DOCUMENTS          |
| (If yes, give details)  |                                    | Yes       |                                   |
|   |                                    | No        | No                                |
| 33) WAS THE EXTENSION MAD (If yes, give reasons)              | E IN RESPONSE TIME                 | Yes       |                                   |
|   | ,                                  | No        | No                                |
| 34) DEVIATION FROM QUALIFITY                                  | CATION CRITERIA                    |           |                                   |
| (If yes, give detailed reasons.)                              |                                    | Yes       |                                   |
|   |                                    | No        | No                                |
| 35) WAS IT ASSURED BY THE BLACK LISTED?                       | PROCURING AGENO                    | CY THAT   | THE SELECTED FIRM IS NOT Yes V No |
| BE ASCURTAINED REGARD   | ONNECTION WITH T                   | HE PROC   | UREMENT? IF SO, DETAILS TO        |
| (If yes, enclose a copy)                                      |                                    | A Company | Yes No V                          |
| 37) WERE PROPER SAFEGUAR<br>THE CONTRACT (BANK GUA            | DS PROVIDED ON M<br>ARANTEE ETC.)? | AQBILIZA  | Yes No                            |
| 38) SPECIAL CONDITIONS, IF A (If yes, give Brief Description) | NY                                 | Yes       |                                   |
|   | J                                  | No        | NA                                |
| Signature & Official Stamp of Authorized Officer AJAY KUMA    | R SEHWANI                          |           |                                   |
|   |                                    |           |                                   |

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

Print Save Reset



46405 S. Sheered Att

64344201.

### AGREEMENT FOR SUPPLY OF RELIEF PACKAGE-1.

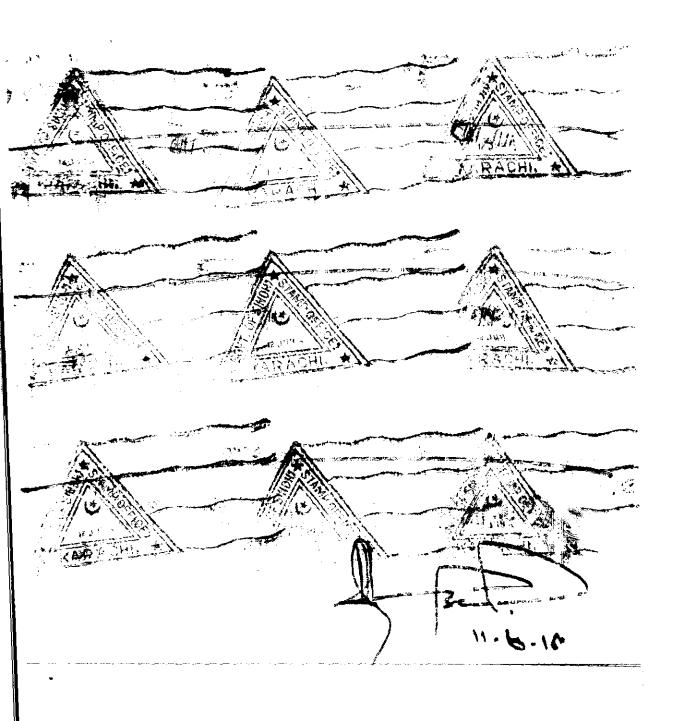
This Agreement is being entered into between Provincial Disaster Management Authority (PDMA) Sindh (hereinafter called the Purchaser) having its office established at Bunglow No.82, Lane No.10, Khayaban-e-Hilal, DHA Phase-VI, Karachi and M/s Paramount Tarpaulin Industries. (herein after called the Supplier). 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:

| 5.No | Item of Relief Package -1<br>(as par 271 dated<br>21.03.201% specifications) | Qty    | Rate<br>per<br>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)/Chaddar   | 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 (Remachi, Jamssono & Sakkur) 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 teniency. However, events of Force Majeure such as acts of GOD and war are exceptions.
- g) As the time is the estence 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.

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.
- 1) 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.

11.6.18.

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

FOR PARAMOUNT TARPAULIN INDUSTRIES

Dated:

Witness:\_\_\_\_\_

Witness: \_\_\_\_\_\_

У

Page 2 of 2

oid

in ent and

uch uch

> Algà alty

line

the ther ;) of

1)



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: 6/6 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).

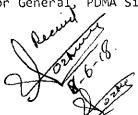
Reference to your bid submitted to this authority for supply of Relief Package-1 to the Provincial Disaster Management Authority (PDMA) Sindh according to the specification contained in PDMA Tender Notice dated: 21.03.2017.

- 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.



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

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

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 Porce is Mentioned with detuning in final destrutive and Enclusive of All Expension

93-5-18

## Price Schedule in Pak. Rupees

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

| Sr#  | Item/<br>Package                        | Description  | Country<br>of origin | Quantity | Unit price<br>DDP named<br>place | Total DDP<br>per item | Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required |
|------|---|--|----------------------|----------|----------------------------------|-----------------------|--|
| 1.   | Relief<br>Package I<br>(Item#I<br>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 I Mt. X I 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  |

1

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, expect that which has been expressly declared pursuant hereto.

M/s Paramount Tarpaulin Industries, certifies that if 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 time 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

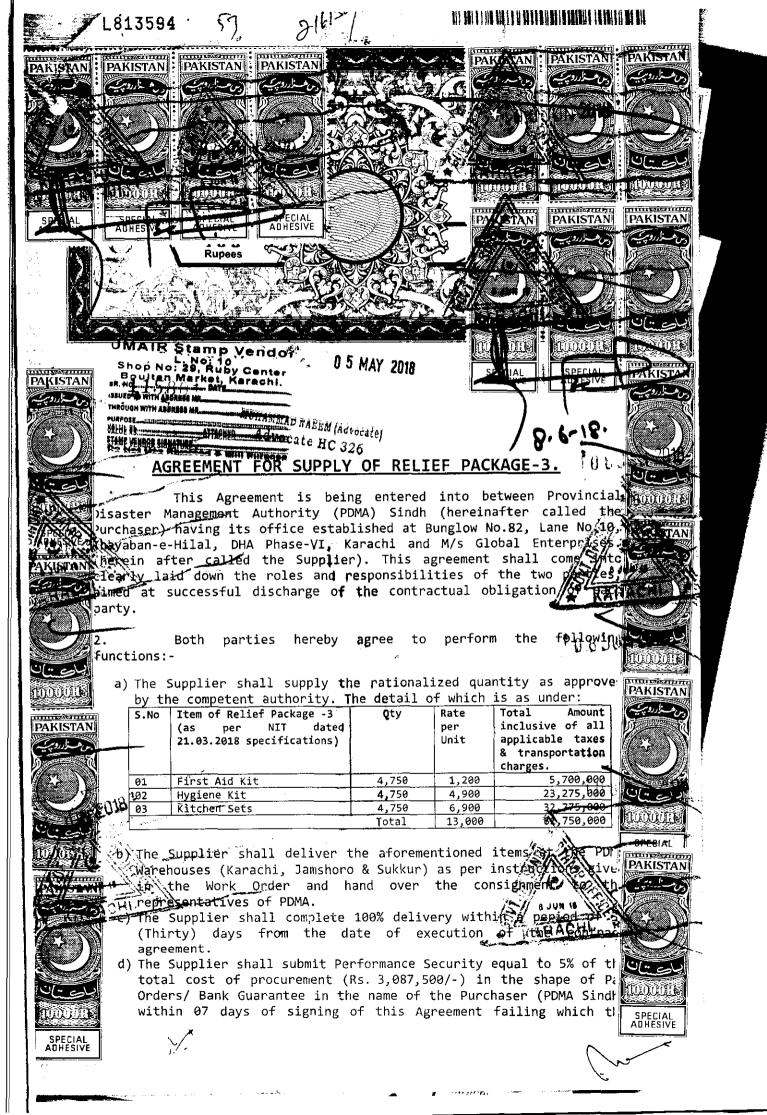
| 1)  | NAME OF THE ORGANIZATION / DEPTT.  | Provincial Disaster Management Authority Sindh, Rehabilitation Department , GoS. |
|-----|--|--|
| 2)  | PROVINCIAL LOCAL GOVE/ OTHER   | Provincial   |
| 3)  | TITLE OF CONTRACT  | Procurement of Relief Goods 2017-18  |
| 4)  | TENDER NUMBER  | PDMA(S)/5(7)/2017  |
| 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 P  | ER CONTRACT) 30 Days   |
| 10) | TENDER OPENEL ON (DATE & TIME)   | 13-04-2018_at 03:30pm  |
| 11) | NUMBER OF TENDER DOCUMENTS SOLE (Attach fist of bayers)  | 9  |
| 12) | NUMBER OF BIDS RECEIVED  | 9 <mark>.8</mark> 5  |
| 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 SUCCESSE   | UL BIDDER M/s Global Enterprises   |
| 16) | CONTRACT AWARD PRICE   | Rs.61,750,000/-  |
| 17) | RANKING OF SUCCESSFUL BIDDER IN EVIC. (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID). | VALUATION REPORT  First lowest   |
| 18) | METHOD OF PROCUREMENT USED : - (Ti   | ck one)  |
|     | a) SINGLE STAGE - ONE ENVELOPE   | PROCEDURE Domestic/ Local  |
|     | b) SINGLE STAGE + TWO ENVELOPE   | E PROCEDURE Yes  |
|     | e) TWO STAGE BIDDING PROCEDUI  | RE   |
|     | d) TWO STAGE – TWO ENVELOPE B  | IDDING PROCEDURE   |
|     | PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN   | METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC WITH BRIEF REASONS:                 |

|                                   |   |       | Yes ✓ No   |
|-----------------------------------|---|-------|--|
| 21) ADV                           | VERTISEMENT:  |       |  |
| 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) NAT                           | TURE OF CONTRACT  |       | Domestic/<br>Local ✓ Int.                        |
| WAS<br>(If you<br>(24) WHI<br>WAS | ETHER QUAL FICATION CRITERIA SINCE UDI DEN BIDDING TENDER DOCUMEN es, enclose a copy)  ETHER BID EVALUATION CRITERIA SINCE UDI DEN BIDDING TENDER DOCUMEN es, enclose a copy) |       | Yes V No   |
|                                   | ETHER APPROVAL OF COMPETENT AUTHORIT<br>THOO OTHER THAN OPEN COMPETITIVE BIDD   |       | AS OBTAINED FOR USING A  Yes No                  |
| 26) WAS                           | S BID SECURITY OBTAINED FROM ALL THE B  | IDDER | Yes V No   |
| ,                                 | ETHER THE SUCCESSFUL BID WAS LOWEST E / BEST EVALUATED BID (in case of Consultancie)  |       | ATED Yes No                                      |
| •                                 | ETHER THE SECCESSFUE BIDDER WAS TECHN<br>MPETANE?   | NICAL | LY Yes / No                                      |
|                                   | ETHER NAMES OF THE BIDDERS AND THEIR<br>ETIME OF OPENING OF BIDS?   | QUOT  | Yes V No   |
|                                   |   |       |  |

| 31) ANY COMPLAINTS RECEIVED  | ) [                    | 1     |                                   |
|--|------------------------|-------|-----------------------------------|
| (If yes, result thereof)   |                        | Yes   |                                   |
|  |                        | No    | No                                |
| 32) ANY DEVIATION FROM SPEC<br>(If yes, give details)  | IFICATIONS GIVEN IN TE | HE TE | ENDER NOTICE / DOCUMENTS          |
| (11 yes. 2 ve details)   |                        | Yes   |                                   |
|  |                        | No    | No                                |
| 33) WAS THE EXTENSION MADE (If yes, give reasons)  | IN RESPONSE TIME?      | Yes   |                                   |
|  |                        | No    | No                                |
| 34) DEVIATION FROM QUALIFIC (If yes, give detailed reasons.)   | ATION CRITERIA         | Yes   |                                   |
|  |                        | No    | No                                |
| 35) WAS IT ASSURED BY THE I<br>BLACK LISTED?   | PROCURING AGENCY T     | НАТ   | THE SELECTED FIRM IS NOT Yes V No |
| 36) WAS A VISH MADE BY ANY SUPPLIER'S PREMISES IN COBE ASCURTAINED REGARD!" (If yes, enclose a copy) | NNECTION WITH, THE P   | ROCI  | UREMENT? IF SO, DETAILS TO        |
| 37) WERE PROPER SAFEGUARD THE CONTRACT (BANK GUA   |                        | LIZA  | Yes No                            |
| 38) SPECIAL CONDITIONS, IF AN (If yes, give Brief Description)                                       | Y                      | Yes   |                                   |
|  | Ĺ                      | No    | NA                                |
| Signature & Official Stamp of Authorized Officer AJAY KUMAR  | SEHWANI                |       |                                   |
| 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



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 obsurring in the supply of aforementioned Relief Package →3 Item★ 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 (expand) 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 directly or through authorized by the Purchaser PAKISTAN 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 of the stores or impose penalty commensurate with the decision of i) The supplier shall produce the receipt of delivery continue respective warehouse incharges cross and verified Assist Director (P) PDMA or any other person so authorized by j) The Purchaser shall make necessary payment upon receipt of a 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 discharg of all contractual obligations stipulated in this Agreement. 1) Ally disputes arising out of contractual obligations shall b settled through arbitration by a Committee to be constituted b the Director General, PDMA in light of provisions of the Sind Públic Procurement Rules 2010(amended 2017). IN WITNESS WHEREOF the Purchaser and Supplier have execute this Contract and hereinto subscribed their names and set thei respective seals op the date first above written. TT IX SAN TITLE PAKISTAN e superwitendent Office, City Court Karaciu

the damages.

Purchaser.

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

Dated:

Witness:\_



No. PDMA (S)/5 (7) / 2017 / C/G/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: -// 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 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.

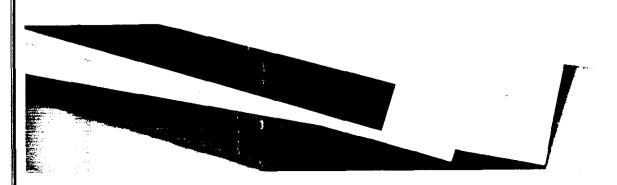
AJAY KUMAR SEWANI

Cc. to:

- 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.

Kun



### Price Schedule in Pak. Rupees

Name of Bidder Calobal Endage IFB Number \_\_\_\_. Page of \_\_\_.

| 1                    | 2                                       | 3                  | 4        | 5                             | 6                     | 7  |
|----------------------|---|--------------------|----------|-------------------------------|-----------------------|--|
| ltem/<br>Packa<br>ge | Description                             | Country of origin  | Quantity | Unit price DDP<br>named place | Total DDP<br>per item | Unit price of Delivered duty<br>paid (DDP) to final destination<br>plus price of other incidental<br>services if required <sup>1</sup> |
|                      | First Aid Kill Hygenic Kit Kitchen Kit. | Jurjanho de Local. | 2005     | 4900.                         | 3420                  | <i>200</i> 0 _   |

Signature of Bidder \_\_\_\_\_\_

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

<sup>&</sup>lt;sup>3</sup> 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, expect that which has been expressly declared pursuant hereto.

M/s Global Enterprises, certifies that if 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 time 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 () | F THE ORGANIZATION / DEPTT.   | Provincial Disaster Management Authority Sindh,<br>Rehabilitation Department , GoS. |
|-----|---------|---|---|
| 2)  |         | CIAL LOCAL GOVE/ OTHER  | Provincial  |
| 3)  | -       | F CONTRACT  | Procurement of Relief Goods 2017-18   |
| 4)  |         | NUMBER  | PDMA(S)/5(7)/2017   |
| 5)  | BRIEF D | ESCRIPTION OF CONTRACT  | Relief Package-2  |
| 6)  | FORUM   | THAT APPROVED THE SCHEME  | Chief Minister Sindh  |
| 7)  | TENDER  | CESTIMA LE <b>D VA</b> LUE  | NOT APPLICABLE  |
| 8)  |         | FR'S ESTIMATE works only )  | NOT APPLICABLE  |
| 9)  | ESTIMA  | TED COMPLETION PERIOD (AS PE  | ER CONTRACT) 30 Days  |
| 10) |         | ROPENED ON (DATE & TIME)  | 13-04-2018_at 03:30pm   |
| 11) |         | R OF TENDER DOCUMENTS SOLD st of buyers)                              | ) 8   |
| 12) | NUMBE   | R OF BIDS RECEIVED  |   |
| 13) | NUMBE   | R OF BIDDERS PRESENT AT THE   | TIME OF OPENING OF BIDS 6   |
|     |         | 、報告等。<br>MEUA DO × REPORT   | Copy enclosed   |
| 15) | NAME A  | AND ADDRESS OF THE SUCCESSE   | CLBIDDER M/s LK Medical Instruments.  |
| 16) | CONTR   | ACT AWARD PRICE   | Rs.29.215, <b>62</b> 5/-  |
| 17) |         | $SG$ OF SUCCESSFUL BIDDER IN EVEN $2^{10} + 3^{10} + VALUATION BID).$ | VALUATION:REPORT  First lowest  |
|     |         |   | <u> </u>  |
| 18) | метно   | D OF PROCUREMENT USED : - (Ti   | ick one)  |
|     | a)      | SINGLE STAGE – ONE ENVELOPE   | E PROCEDURE Domestic/ Local   |
|     | b)      | SINGEL STAGE – TWO ENVELOP  | E PROCEDURE Yes   |
|     | c)      | TWO STAGE BIDDING PROCEDU   | RE  |
|     | d)      | 1 WO STAGE - TWO ENVELOPE B   | SIDDING PROCEDURE   |
|     |         | PLEAST SPECIFY IF ANY OTHER LARGENCY, DIRECT CONTRACTION              | . METHOD OF PROCUREMENT WAS ADOPTED i.e   |

| 20) WHI           | THER THE PROCUREMENT WAS INCLUDED  | IN ANN   | NUAL PROCUREMENT PLAN?                           |
|-------------------|--|----------|--|
|                   |  |          | Yes 🗸 No   |
| 21) ADV           | ERTISEMENT:  |          |  |
|                   |  | Yes      | S. No: 37404                                     |
| i)                | <ul><li>SPPRA Website</li><li>(If yes, give date and SPPRA Identification No.)</li></ul> | ,        |  |
|                   | (if you give date and in 1777 Identification (vo.)                                       | No       |  |
| ii)               | News Papers  | Vac      | D-ily D-y 0 1 20 02 0040 0                       |
| ,                 | (If yes, give names of newspapers and dates)   | Yes      | Daily Dawn & Jang 28.03.2018 & Kawish 27.03.2018 |
|                   | No.  | <b> </b> |  |
|                   |  | No       |  |
| 22) NAT           | URE OF CONTRACT  |          | Domestic/ Int.                                   |
| ,                 |  |          |  |
|                   | THER QUALIFICATION CRITERIA 🔝  |          |  |
|                   | SINCLUDED IN BIDDING / TENDER DOCUMEN<br>es, enclose a copy)                             | NTS?     |  |
| (11 y             | s, chelose a copy)   |          | Yes No   |
| 14) 11/11         | THER BID EVALUATION CRITERIA   | 1 Por    |  |
|                   | SINCLUDED IN BIDDING / TENDER DOCUMEN  | NTS?     | Yes ✓ No   |
| (If y             | s, enclose a copy)   |          |  |
|                   | er en  |          | . ***  |
| 25) WH.           | ETHER APPROVAL OF COMPETENT AUTHORI<br>THOD OTHER THAN OPEN COMPETITIVE BIDI             | TŸ WA    |  |
| WIL.              | HOD OTHER THAN OF EN COMPETITIVE BIDI  |          | Yes   No ✓                                       |
| 26) WA:           | BID SECURITY OBTAINED FROM ALL THE E   | BIDDER   | es?  |
| 20) 1111          |  |          | Yes V No   |
| <b>57</b> 0 31/11 | ETHER THE SUCCESSFUL BID WAS LOWEST I  | E3/A116  | ATED Yes No 🗸                                    |
|                   | BEST EVALUATED BID (in case of Consultancia  |          | ATED Yes No V                                    |
|                   |  |          |  |
| 28) WH            | ETHER THE SUCCESSFUL BIDDER WAS TECH   | NICAL    | LY Yes 🗸 No                                      |
| CON               | IPLIANT?   |          |  |
|                   |  |          |  |
|                   | ETHER NAMES OF THE BIDDERS AND THEIR   | R QUO    | TED PRICES WERE READ OUT AT                      |
|                   | TIME OF OPENING OF BIDS?   |          | Yes   ✓   No                                     |
|                   |  |          | 140 1 1 110                                      |
| THE               | ETHER EVALUATION REPORT GIVEN TO   | מחוש     |  |

| 31) ANY COMPLAINTS RECEIVED (If yes, result thereof)   | Yes    |                                   |
|--|--------|-----------------------------------|
|  | No     | No                                |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN   | ГНЕ ТЕ | ENDER 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 BLACK LISTED?   | ТНАТ   | THE SELECTED FIRM IS NOT Yes  No  |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O<br>SUPPLIER'S PREMISES IN CONNECTION WITH THE<br>BE ASCERTAINED REGARDING FINANCING OF VISI<br>(If yes, enclose a copy) | PRÔC   | UREMENT? IF SO, DETAILS TO        |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOE<br>THE CONTRACT BANK GUARANTEE ETC.)?   | ILIZA  | PION ADVANCE PAYMENT IN  Yes No ✓ |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  | Yes    |                                   |
| /  | No     | NA                                |
| <u> </u>   |        |                                   |
| Signature & Official Stamp of Authorized Officer AJAY KUMAR SEHWANI  |        |                                   |
| FOR OFFICE USE ONLY  |        |                                   |
|  |        |                                   |
| · · · · · · · · · · · · · · · · · · ·  |        |                                   |

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

Print Save Reset



No.PDMA(N) 5 (T) 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: 1 2 June , 2018

To,

M/s T.K Medical Instruments Co, Ruom#339, 3nd Floon, Samry Plaza,

Hasrat Mohani Road,

<u>Karachi.</u>

Phone: 021-32630314, rax: 021-32621163

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 Physicial Disaster Management Authority (PDMA) Singh according to the specification contains in PSMA Tender Natice Mated: 21.03.2017.

- 2. The Competent Authority has been pleased to usen' contract fin supply of Relief Package -2 to your firm' company i.e M/s T.K Medical Instruments Co @ Rs.30,687,500/- nates 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 changes with all accessorion as per specification mentioned in the Bilific Document of the form Moting James 21.03,2015, the terms and conditions agreed in compact agreement to be signed inmediately between PDMA and M/s T.K Medical Instruments Co.
- 3. You are requested to send your representative to this office along with 50 of supply order as Penformance Security in the form of Payorder /Bank Guarantee in the mode of Provincial Disaster Management Authority, Sindh with a validity of at least six months period. The Authority also reserves the rights to nationalize the country of supplies due to budgetary thrancial constraints. All deliveries need to be made in the warehouses of POMA SINDe in Function, Janshuno & Suksum as mentioned in the work orders according to the terms & Confifting already pentioned in contract.
- 4. The copy of a contract agreement is enclosed for its incorporation on a starp paper of the amount equivalent to the starp duty on the amount of the contract will a nequest to sign the same and neturn to this Authority within as working days for taking further recessary action accordingly.

AJAY KUMAR SEWANI \*\*\*
ASSISTMAT DIRECTOR (PROCUREMENT)

Cc. to:

Ž.

- The Managing Directin, Sindh Public Procurement Regulatory Authority, Kanachi.
- 2. The Secretary Relacilitation Department, Government of Sinsh, Karachi.

3. The Director General, PDMA Sinth, Karachi.

Ceaning water

4.00 4.00 4.00 7.64

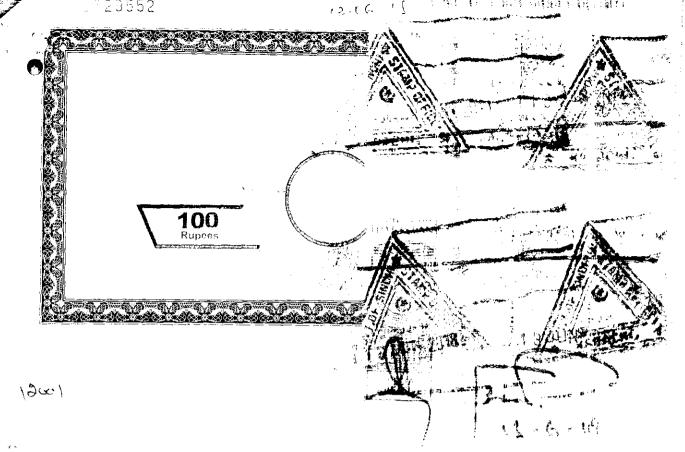
3 fr

action its action

REMENT)

Authority,

 $^{(i,j),(i,j)} \times^{g_{ij},g_{ij}} \cdot$ 



### 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       | Qty   | Rate   | Total Amount   |
|------|---------------------------------|-------|--------|----------------|
|      | (as per NIT dated,              |       | per    | inclusive of   |
|      | 21.03.2018 specifications       |       | Unit   | all applicable |
|      |                                 |       | 1      | taxes &        |
|      |                                 |       | İ      | transportation |
|      |                                 |       |        | charges.       |
| 01   | Wheel Chairs                    | 100   | 9,800  | 980,000        |
| 02   | Stretchers                      | 100   | 2,700  | 270,000        |
| 03   | Folding Bed/ Tabular<br>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.

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.

has 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.

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.

).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.

1) All disputes arising out of contractual obligations shall be settled that in the constituted by the Director General, PDMA in light of provisions of the Sindh Public Procurement Rules 2010(amended 2017).

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

Stamp Office. City Court ; American Court

(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: <u>WAGAS</u> 193 |



# 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  |  |  |
|------|--|--|
| THI. |  |  |

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<br>OF ORIGIN | QUANTITY | UNIT PRICE<br>DDP<br>NAMED<br>PLACE | TOTAL DDP<br>PER<br>ITEM | Unit price of Delivered duty paid<br>(DDP) to final destination<br>plus price of other<br>incidental services if required <sup>3</sup> |
|      | 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/<br>Tabular Charpoy | PAK MAD              | 2500     | 4650/=                              | 11625000/=               | Unit price of Delivered duty paid (DDP) to final destination   |
|      | Folding<br>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   |

Signature of Bidder Nivmb

#### (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 if 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 time 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

Signature:

Name of Contractor: M/s TK Medical

Instruments.

Address: Plot No, C-2, Punjab Colony, Federal B

Area, Liaquatabad, Karachi.

Ph: 0300-9203101

Signature:

T.K Wedical Instruments Ca 1/2 punjahi colong limberat capital area haquatabaging-ekarachi

## 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 FOR SCHEME  | Chief Minister Sindh   |
| 7)  | TENDER ESTIMATED VALUE  | NOT APPLICABLE   |
| 8)  | ENGINEER'S ESTIMATE<br>(For civil works only)                               | NOT APPLICABLE   |
| 9)  | ESTIMATED COMPLETION PERIOD (AS PI  | ER CONTRACT) <sup>30 Days</sup>  |
| 10) | TENDER OPENED ON (DATE & TIME)  | 13-04-2018_at 03:30pm  |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)                     | ) 11   |
| 12) | NUMBER OF BIDS RECEIVED   | : Zo   |
| 13) | NUMBER OF BIDDERS PRESENT AT THE  | TIME OF OPENING OF BIDS 7  |
| 14) | BID EVALUATION REPORT<br>(Enclose a copy)                                   | Copy enclosed  |
| 15) | NAME AND ADDRESS OF THE SUCCESSE  | UL BIDDER M/s Paramount Tarpuline Industries.                                    |
| 16) | CONTRACT AND ARD PRICE  | Rs.47.815,000/-  |
| 17) | RANKING OF SUCCESSFUL BIDDLE IN EX-<br>(i.e. 1st, 2st, 3st UNALUATION BID). | VALUATION REPORT   |
|     |   |  |
| 18) | METHO, OF PROCUREMENT USED: - (Fi   | ek one)  |
|     | a) SINGLE STAGE - ONE ENVELOPE  | PROCEDURE Domestic/ Local  |
|     | b) SINGLE STAGE – TWO ENVELOPE  | E PROCEDURE Yes  |
|     | c) TWO STAGE BIDDING PROCEDUR   | RE   |
|     | d) TWO STAGE – TWO ENVELOPE B   | IDDING PROCEDURE   |
|     | PLEAST SPECIFY F ANY CHIER<br>AGES INCY DIRECT ONES WITH                    | METHOD OF PROCUREMENT WAS ADOPTED i.e.   |

| 20) | WHET               | HER THE PROCU  | REMENT WAS              | SINCLUDED                        | IN ANN          | NUAL PROCUREMENT PLAN?                           |
|-----|--------------------|--|-------------------------|----------------------------------|-----------------|--|
|     |                    |  |                         |                                  |                 | Yes  |
| 21) | ADVE               | RTISEMENT:   |                         |                                  |                 |  |
|     | i)                 | SPPRA Website<br>(If yes, give date a                | nd SPPRA Ide            | ntification No.                  | Yes             | S. No: 37404                                     |
|     |                    |  |                         |                                  | No              |  |
|     | ii)                | News Papers<br>(If yes, give names                   | ot newspaper            | s and dates)                     | Yes             | Daily Dawn & Jang 28.03.2018 & Kawish 27.03.2018 |
|     |                    | ()<br>사건<br>()                                       |                         |                                  | No              |  |
| 22) | NATUI              | RI OF CONTRACT                                       |                         |                                  |                 | Damester Int.                                    |
| ŕ   | WAS I.<br>(If yes. | HER QUALIFICAT<br>NCL UDLD IN BID<br>enciose a copy) | DING TEND               | FR DOCUME                        | NTS?            | Yes V No   |
|     | WAS II<br>(If yes, | HER BID EVALUA<br>NCLUDED IN BID<br>enclose a copy)  | DING / TEND             | ER DOCUME                        |                 | Yes ✓ No   |
| 25) | WHET:              | HER APPROVAL O<br>OD OTHER THAN                      | OF COMPETE<br>OPEN COMP | NT AUTH <b>OR</b><br>ETITIVE BID | ITY WA<br>DING? | AS OBTAINED FOR USING A Yes No                   |
| 26) | WAS B              | ID STOURLLY <b>O</b> B                               | IAINED ERO              | NI ALL THE                       | BIDDER          | Yes V No   |
| 27) |                    | HER THE SUCCES<br>BEST DV VECATER                    |                         |                                  |                 | ATED Yes No                                      |
| 28) |                    | HER THE SUCCES<br>LLANE?                             | SFUL BIDDE              | R WAS TECH                       | INICAL          | LY Yes V No                                      |
| 29) |                    | HER NAMES OF I                                       |                         | S AND THEI                       | R QUOT          | Yes   No   No   No   No   No   No   No   N       |
|     |                    |  |                         |                                  |                 | ERS BEFORE THE AWARD OF                          |

| 31) ANY COMPLAINTS RECEIVED (If yes, result thereof)  | Yes   |
|---|---|
|   | No No   |
| 32) ANY DEVIATION FROM SPECIFICATIONS GE  | VEN IN THE TENDER NOTICE / DOCUMENTS              |
| (If yes, give details)  | Yes   |
|   | No No   |
| 33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)   | TIME?   |
| C.  | No No   |
| 34) DEVIATION FROM QUALIFICATION CRITER (If yes, give actailed reasons)   | IA Yes  |
|   | No No   |
| 35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?   | GENCY THAT THE SELECTED FIRM IS NOT  Yes   V   No |
| 36) WAS A VISH MADE BY ANY OFFICER/OFF  | ITH THE PROCUREMENT? IF SO. DETAILS TO            |
| 27 WERE BRADER CAPPOLIABLE BRAVIDER   | ON MOBILIZATION ADVANCE PAYMENT IN                |
| THE CONTRACT (BANK GUARANTEE ETC.)  |   |
|   |   |
| THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY   | Yes No 🗸  |
| THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS. IF ANY (If yes, give Brief Description)                                | Yes No ✓  |
| THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS. IF ANY (If yes, give Brief Description)  Signature & Official Stamp of | Yes No /  |

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.
- 1) 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.

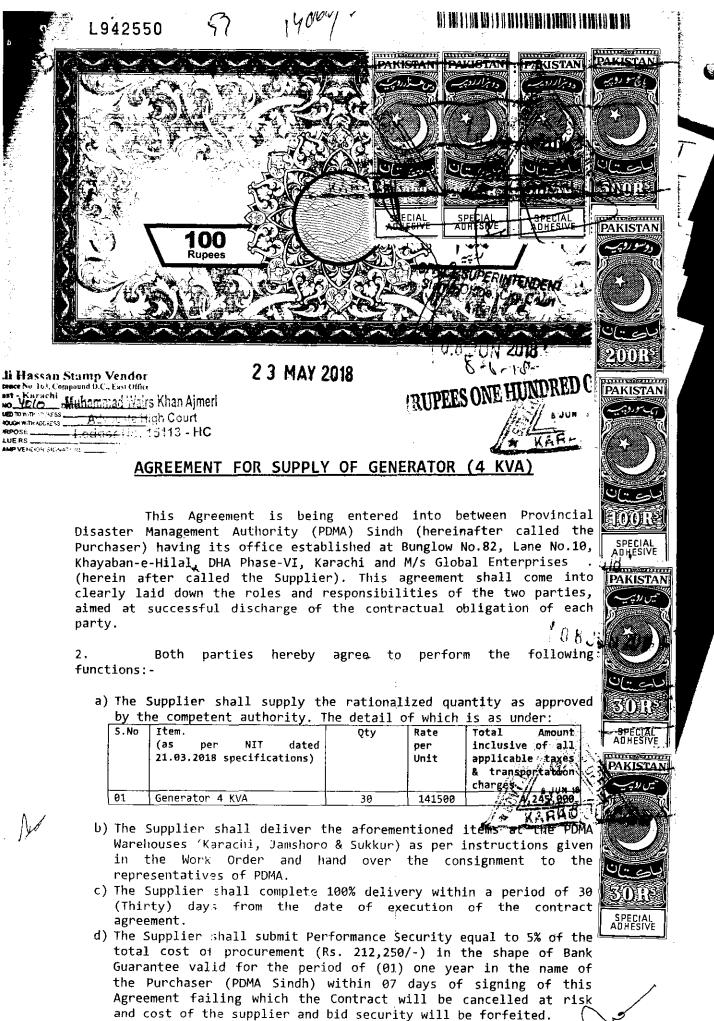
(Zain-ul-Abideen Ansari)
DEPUTY DIRECTOR (F&A)
FOR PDMA SINDH (PURCHASER)

Witness: June 8 14/12

Eug. Anend Soroop.

Witness:

AND ONLY S





No. PDMA (S)/5 (7) / 2017 /456
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: 6/8 June, 2018

To.

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

<u>Karachi.</u>

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.

AJAY KUMAR SEWANI

### Cc. to:

- 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).

Lun

### Price Schedule in Pak. Rupees

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

| Sr# | Item/<br>Package                  | Description  | Country<br>of origin | Quantity       | Unit price<br>DDP<br>named<br>place | Total<br>DDP per<br>item | Unit price of Deliver<br>duty paid (DDP) to<br>final destination plo<br>price of other<br>incidental services<br>required |
|-----|-----------------------------------|--|----------------------|----------------|-------------------------------------|--------------------------|---|
| 16. | Relief<br>Package<br>4<br>(Item # | Sweater Good Quality woolen Sweaters. A Set of 3 Sweaters, One male, one female and one Child (approximately 5 to 7 years old)   | Pakistan             | 10,000<br>Sets | 3140                                | 31400000                 | N/A   |
| 17. | 16 to 19)                         | Rubber Shoes<br>Good Quality Imported Rubber Shoes of size 9/<br>43-44   | Pakistan             | 2,000          | 1725                                | 3450000                  | N/A   |
| 18. |                                   | Hand Fan Made out of Good Grade plastic with proper finish   | Pakistan             | 25,000         | 85                                  | 2125000                  | N/A   |
| 19. |                                   | Plastic Mats/ Chatai 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%) | Pakistan             | 5,000          | 2635                                | 13175000                 | N/A   |
|     |                                   | GRAND TOTAL FOR RELIEF PA  | CKAGE 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 includy the Servin and deling

### (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 if 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 time 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.  | Rehabilitation Department, GoS.     | Sindh,          |  |  |  |
|-----|---------------------|---|-------------------------------------|-----------------|--|--|--|
| 2)  |                     | ICIAL / LOCAL GOVT./ OTHER  | Provincial                          |                 |  |  |  |
| 3)  |                     | OF CONTRACT   | Procurement of Relief Goods 2017-18 |                 |  |  |  |
| 4)  |                     | R NUMBER  | PDMA(S)/5(7)/2017                   |                 |  |  |  |
| 5)  |                     | DESCRIPTION OF CONTRACT   | Water Proof Torch                   |                 |  |  |  |
| 6)  | FORUM               | THAT APPROVED THE SCHEME  | Chief Minister Sindh                |                 |  |  |  |
| 7)  | TENDE               | R ESTIMATED VALUE   | NOT APPLICABLE                      |                 |  |  |  |
| 8)  |                     | EER'S ESTIMATE<br>I works only)   | NOT APPLICABLE                      |                 |  |  |  |
| 9)  | ESTIMA              | TED COMPLETION PERIOD (AS PI  | ER CONTRACT)                        |                 |  |  |  |
| 10) |                     | R OPENED ON (DATE & TIME)   | 13-04-2018_at 03:30pm               |                 |  |  |  |
| 11) | NUMBE               | R OF TENDER DOCUMENTS OLD<br>ist of buyers)   | 9 6                                 |                 |  |  |  |
| 12) | NUMBE               | R OF BIDS RECEIVED  | A                                   |                 |  |  |  |
| 13) | NUMBE               | R OF BIDDERS PRESENT AT THE   | TIME OF OPENING OF BIDS 4           |                 |  |  |  |
| 14) | BID EV.<br>(Enclose | ALUATION REPORT   | Copy enclosed                       | . <u> </u>      |  |  |  |
| 15) | NAME A              | AND ADDRESS OF THE SUCCESSF   | UL BIDDER M/s TK Medical Instrument | s.              |  |  |  |
|     |                     |   | Rs.2,431,000/-                      |                 |  |  |  |
| 16) | CONTR               | ACT AWARD PRICE   | K3.2,401,000/-                      |                 |  |  |  |
| 17) |                     | NG OF SUCCESSFUL BIDDER IN EV<br>2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID). | VALUATION REPORT First lowest       |                 |  |  |  |
|     |                     |   |                                     |                 |  |  |  |
| 18) | МЕТНО               | DD OF PROCUREMENT USED : - (Ti  | ck one)                             |                 |  |  |  |
|     | a)                  | SINGLE STAGE – ONE ENVELOPE   | PROCEDURE                           | Domestic/ Local |  |  |  |
|     | b)                  | SINGLE STAGE – TWO ENVELOPE   | E PROCEDURE                         | Yes             |  |  |  |
|     | c)                  | TWO STAGE BIDDING PROCEDU   | RE                                  |                 |  |  |  |
|     | d)                  | TWO STAGE - TWO ENVELOPE B  | IDDING PROCEDURE                    | -               |  |  |  |
|     |                     | PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN                            |                                     | AS ADOPTED i.e. |  |  |  |

| 19) | APPROVING AUTHORITY FOR AWARD OF CONTR   | Director General, PDMA Sindh .  |
|-----|--|---|
| 20) | WHETHER THE PROCUREMENT WAS INCLUDED   | IN ANNUAL PROCUREMENT PLAN?  Yes  No  No  No  No  No  No  No  No  No  N |
| 21) | ADVERTISEMENT:   |   |
|     | <ul> <li>i) SPPRA Website         (If yes, give date and SPPRA Identification No.)     </li> </ul> | 1 1   |
|     | ii) News Papers (If yes, give names of newspapers and dates)                                       | Yes Daily Dawn & Jang 28.03.2018 & Kawish 27.03.2018                    |
| 22) | NATURE OF CONTRACT   | No  Domestic/ Local  ✓ Int.   |
| 23) | WHETHER QUALIFICATION CREEKING WAS INCLUDED IN BIDDING / TENDER MOCKIMEN (If yes, enclose a copy)  | NTS? Yes ✓ No   |
| 24) | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)   | TS? Yes ✓ No  |
| 25) | WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BIDI                      | TW WAS OBTAINED FOR USING A  Ves No V                                   |
| 26) | WAS BID SECURITY OBTAINED FROM ALL THE E   | Yes / No  |
| 27) | WHETHER THE SUCCESSFUL BID WAS LOWEST FBID / BEST EVALUATED BID (in case of Consultancia           |   |
| 28) | WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?  | NICALLY Yes V No  |
| 29) | WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?                                | QUOTED PRICES WERE READ OUT AT  Yes     No                              |
| 30) | WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)            | BIDDERS BEFORE THE AWARD OF   |

0

| 31) ANY COMPLAINTS RECEIVED (If yes, result thereof)  | Yes                      |                                      |
|---|--------------------------|--------------------------------------|
|   | No                       | No                                   |
| 32) ANY DEVIATION FROM SPECI  | FICATIONS GIVEN IN THE T | ENDER NOTICE / DOCUMENTS             |
| (If yes, give details)  | Yes                      |                                      |
|   | No                       | No                                   |
| 33) WAS THE EXTENSION MADE I (If yes, give reasons)   | N RESPONSE TIME?         |                                      |
|   | No                       | No                                   |
| 34) DEVIATION FROM QUALIFICA<br>(If yes, give detailed reasons.)  | TION CRITERIA Yes        |                                      |
|   | No                       | No                                   |
| 35) WAS IT ASSURED BY THE P<br>BLACK LISTED?  | ROCURING AGENCY THAT     | THE SELECTED FIRM IS NO Yes   V   No |
| 36) WAS A VISIT MADE BY ANY SUPPLIER'S PREMISES IN COI BE ASCERTAINED REGARDIN (If yes, enclose a copy) | NNECTION WITH THE PROG   | SUREMENT? IF SO, DETAILS T           |
| 37) WERE PROPER SAFEGUARDS<br>THE CONTRACT (BANK GUAR   |                          | Yes No V                             |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)   | Yes                      |                                      |
|   | No No                    | NA                                   |
| ignature & Official Stamp of Authorized Officer AJAY KUMAR S  | EHWANI                   |                                      |
| OFFICE USE ONLY   |                          |                                      |

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> 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.

Ans. 611

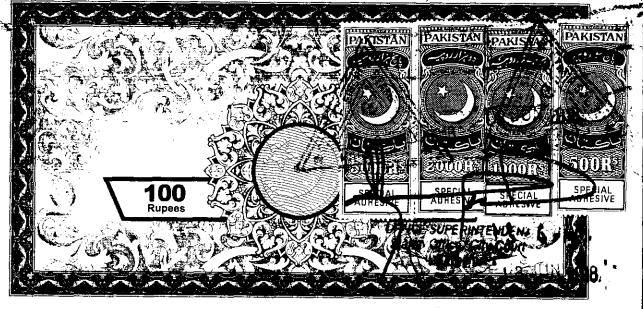
(Zain-ul-Abideen Ansari)
DEPUTY DIRECTOR (F&A)
FOR PDMA SINDH (PURCHASER)

(Supplier) Diamond Star Internat

. . .

Witness: 4/000

42101-0628193



ROOMS of the South A Court of the Court of t George Blook to a constant Floor, a Karacilla S A SIL POST RESS. RESS. To and the High Country

1 8 MAY SUIB

# 

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<br>per<br>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 #fecting / delaying the supply and any such event will not claim Heniency. However, events of Force Majeure such as acts of GOD and war are exceptions.



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: 61/2 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 Natice dated: 11.03.2017.

- Itse Competent Authority has been pleased to award contract for supply of Water Proof Torch to your final 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.
- 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 Disister Management Authority, Sindh with a validity of at least six months period. The Authority also reserves the nights to nationalize the quantity of supplies due to tudgetary 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 wanking days for taking further necessary action accordingly.

AJAY KUMAR SEWANI
ASSISTANT DIRECTOR (PROCUREMENT)

Cc. to:

The supper south

- The Managing Director, Sindh Public Procurement Regulatory Authority, Kanachi.
- 2. The Secretary Rehabilitation Department, Government of Sinds, Kanachi.

3. The Director General, PDMA Sinda, Karachi.

4. The Member Procurement Committee, PDMA Sindh (All).

Columb

ctly ctlaim d war

## FINANCIAL PROPOSAL

Water Proof Torch



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   | Water Proof Torch       | 715 | 3,400/-    | 2,431,000/- |
|      | As per Sample Submitted |     |            |             |

#### **Earnest Money:**

• Two Percent (2%) in Shape of Pay Order No: 🗠 1076837 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

Oke! When the of the

Page 1 of 1

Suite # F-28, First Floor, Glass Tower, Adjacent PSO Head Office Clifton 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,<br>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 F  | PER CONTRACT)   |
| 10) | TENDER OPENTO ON (DATE & TIME)   | 13-04-2018_at 03:30pm   |
| 11) | NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)  | D <u>7</u>  |
| 12) | NUMBER OF BIDS RECEIVED  | <b>(</b> \$   |
| 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 SUCCESSI   | FUL BIDDER M/s NS Enterprises   |
| 16) | CONTRACT AWARD PRICE   | Rs.896,000/-  |
| 17) | RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID). | EVALUATION REPORT First lowest  |
| 18) | METHOD OF PROCUREMENT USED : - (T  | ick one)  |
|     | a) SINGLE STAGE – ONE ENVELOPE   | E PROCEDURE Domestic/ Local   |
|     | b) SINGLE STAGE – TWO ENVELOP  | PE PROCEDURE Yes  |
|     | c) TWO STAGE BIDDING PROCEDU   | RE  |
|     | d) TWO STAGE – TWO ENVELOPE F  | BIDDING PROCEDURE   |
|     | PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING  | R METHOD OF PROCUREMENT WAS ADOPTED in<br>NG ETC. WITH BRIEF REASONS:               |

|                  |   |            |            |          | JOOL     | ,                 | $\Box$                                       | NT.      | 11 1         | Π         |
|------------------|---|------------|------------|----------|----------|-------------------|--|----------|--------------|-----------|
| 1) ADVI          | ERTISEMENT :  |            |            |          |          | Yes               | <u>                                     </u> | No       |              | Ш         |
| 1) ADVI          | SKIIODMENT.   | Yes        | Ţ.         | No: 37   | 404      |                   |  |          |              |           |
| i)               | SPPRA Website   | 103        | 3.         | NO. 57   | 404      |                   |  |          |              |           |
| ,                | (If yes, give date and SPPRA Identification No.)                                    | <u> </u>   | _          |          |          |                   |  |          |              |           |
|                  |   | No         | <u>L</u> . |          |          |                   |  |          |              |           |
| ii)              | News Papers (If yes, give names of newspapers and dates)                            | Yes        |            | Daily Da |          |                   |  | .2018    | <u>&amp;</u> |           |
|                  |   | No         |            |          |          |                   |  |          | <del></del>  |           |
|                  |   |            | L_         |          |          |                   |  |          |              |           |
| 2) NATU          | URE OF CONTRAGE   |            |            |          |          | omestic/<br>Local | ✓  | Int.     |              |           |
| 3) WHE           | THER QUALIFICATION CRITERIA   |            |            |          |          |                   |  |          |              |           |
| WAS              | INCLUDED IN BIDDING / TENDER DOCUMEN  | ITS?       |            |          |          |                   |  |          |              | _         |
| (If yes          | s, enclose a copy)  |            |            |          | 7        | Yes               | 1  | No       |              |           |
|                  |   | 4          |            |          |          |                   |  | •        | .1.1         | _         |
|                  | THER BID EVALUATION CRITERIA  | 74         | 3          |          | Г        | 17.00             | 7  | No       |              | Π         |
|                  | INCLUDED IN BIDDING / TENDER DOCUMEN  | TS?        |            |          |          | Yes               | ١,   | 1140     | 11           | Ц         |
| (II yes          | s, enclose a copy)  |            |            | 1        |          |                   |  |          |              |           |
| es whie          | THER APPROVAL OF COMPETENT AUTHORI  | IN VI      | -<br>1 S ( | OR.BA    |          | D EQ              | פוז מ  | ING .    | 4            |           |
| .5) WHE<br>[MET] | HOD OTHER THAN OPEN COMPETITIVE BIDD  | NG2        | 13 (       |          | #        | Yes               | K US   | No       | Ì            | П         |
|                  |   | `          |            |          | <b>-</b> | 1 62              | _l   | IINO_    |              | Ш         |
| %) WAS           | BID SECURITY OBTAINED FROM ALL THE B  | IDDEF      | RS?        |          | <b>7</b> | .,                |  | 1157     | Tr           | T         |
|                  |   |            |            |          | L.       | Yes               | ٧  | No       |              | Ш         |
|                  |   |            | _          | <b>.</b> | _        |                   | _  | п        |              | 71        |
|                  | THER THE SUCCESSFUL BID WAS LOWEST E<br>BEST EVALUATED BID (in case of Consultancie |            | JAT        | TED      |          | Yes               |  | No       | _   ✓        | 1         |
| / עום            | BEST EVALUATED BID (in case of Consummere   | s <i>)</i> |            |          |          |                   |  |          |              |           |
|                  | CTURN THE CLOCEGOETH DINNER WAS TECH  | MOAT       | T 3/       | r        | Г        | Yes               | 7  | No       |              | П         |
| •                | ETHER THE SUCCESSFUL BIDDER WAS TECHI<br>IPLIANT?                                   | NICAL      | ¥ ساد      |          | L        | 1 (3              |  | 1110     |              | Ш         |
| COM              | u Drivii;   |            |            |          |          |                   |  |          |              |           |
|                  |   |            |            |          | <b></b>  | •••               |  | <b>.</b> | O. 100       |           |
|                  | THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?                        | QUO'       | ΤEI        | D PRI    |          |                   | KE RI  | 1 🗆      | UUT A        | 11.<br>Ti |
| THE              | TIME OF OPENING OF BIDS!  |            |            |          | L        | Yes               | ✓  | No       | _  _         |           |
| 0) 111111        | THER EVALUATION REPORT GIVEN TO   | מוטר       | ED         | ום פ     | EE\\I    | )F 7              | rue  | Δ 337 Α  | RD C         | ንፑ        |
|                  | TRACT?  | חחופ       | ,L1        | נט ט     | JI OI    | νυ 1              | 111  | 23.17.27 |              | /1        |
|                  | ch copy of the bid evaluation report)   |            |            |          | Г        | Yes               | 7  | No       |              | 1         |

| 31) ANY COMPLAINTS RECEIVED (If yes, result thereof)   | Yes   |                                     |
|--|-------|-------------------------------------|
|  | No    | No                                  |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN   | THE T | ENDER 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<br>BLACK LISTED?  | THAT  | THE SELECTED FIRM IS NOT  Yes  No   |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) | PRQ   | UREMENT? IF SO, DETAILS TO          |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOTTHE CONTRACT (BANK GUARANTEE ETC.)?  | ILIZA | TION ADVANCE PAYMENT IN  Yes No   V |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  | Yes   |                                     |
| h  | No    | NA                                  |
| Signature & Official Stamp of Authorized Officer AJAY KUMAR SEHWANI  | _     |                                     |
| FOR OFFICE USE ONLY  |       |                                     |
|  |       |                                     |

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

Print Save Reset



Ne.PDMA(S) 5 (7) 2017, 17 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: \* \* June , 2018

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

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

Reference to your bid submitter to this authority for supply of ineless Set' Walkie Talkie Set to the Provincial Disaster Management athority (PDMA) Sindh according to the specification contained in PDMA ander Notice dated: 21.03.2017.

The Competent Authority has been pleased to award contract for upply of Wireless Set walkie Talkie Sert , . . . . . company i.e M/s NS iterprises Rs.22,400/- per unit (40 Units) inclusive of all applicable taxes id transportation changes with all accessories as per specification intioned in the Bidding Document of Tender to the dated: 21.03.2018, the erms and conditions agreed in contract agreement to be signed immediately stween PDMA and M/s NS Entenprises.

You are requested to send your representative to this office tong with 5% of supply order as Performance Security in the form of Pay nder /Bank Guarantee in the name of Paylin III Distribution Runagement sthoulty, Siedh with a validity of at least the contribution for Authority .so reserves the rights to nationalize the quantity of supplies due to idgetary financial constraints. All deliveries need to be made in the inchouses of PDMA SINDH in Kanachi, Jamanana & Sakkun as mentioped in the ink orders according to the terms & Confining already mentioned in

The copy of a contract agreement is enclosed for its acomponation on a stamp paper of the amount equivalent to the stamp duty on he amount of the contract with a request to sign the some and neturn to this athority within 03 working days for the contract necessary action condingly.

#### ADAY KUMAR SEWANI "" ' ASSISTANT DIRECTOR (PROCUREMENT)

----

- Comment of the second of the

#### 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, Karuchi.
  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 (PDMA) Sindh (hereinafter Authority called the purchaser) at Bungalow No.82, Lane No.10, Khayaban-e-Hilal, DHA, 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.

- 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.<br>(as per NIT dated<br>21.03.2018 specifications) | Qty | Rate<br>Per<br>Unit | Total Amount<br>Inclusive of all<br>applicable taxes &<br>transportation<br>charges. |
|--------|--|-----|---------------------|--|
| 01     | Wireless set / Walkie<br>Talkie Set                      | 40  | 22,400              | 896,000  |

- 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.
- 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.

Anson

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

Witness:

SAID AHMED Proprietor N S

Proprietor N S Enterprises

(Supplier)

Witness:

# N S ENTERPRISES

From Acial Disaster Management Authority Sindh (PDMA)

\*::: PDMA(S)/Kar/18-10

Europiow No. 82, Lane No.10, €--=--ial, Phase-VI, DHA.,

455 stant Director (P)



Dated: 13-04-2018

ney No

83

10

0.000,

COMMERCIAL OFFER FOR SUPPLY OF WIRELESS SET / WALKIE TALKIE SET

We refer to your tender inquiry and are pleased to offer the following sec "cation under:

\* arachi

| <u> </u>        | <u>Description</u>                  | Country<br>of Origin | Qty        | <u>Unit Price</u><br><u>DDP</u> | Total Price<br>DDP |
|-----------------|-------------------------------------|----------------------|------------|---------------------------------|--------------------|
|                 | Wireless Set / Walkie<br>Talkie Set | China                | 40<br>Nos. | 22,400/-                        | 896,000.00         |
| F30.43ge<br>=34 |                                     |                      |            | H                               |                    |
|                 | ONDITION                            |                      |            | 7                               | W                  |

Within 30 days of receipt of confirmed order

ಶ್ಕಾ∵ಕ್ರ್ As per PDMA Sindh rule

Offer is valid for 60 days subject to stability of Pak Rupee.

<u>ora: Money</u> 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.

nking you 3 Enterprises



#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

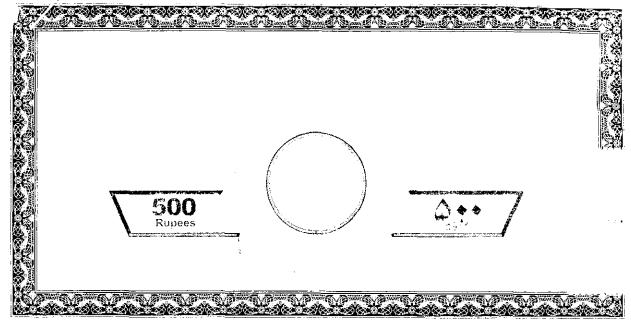
| 1)  | NAME OF   | THE ORGANIZATION / DEPTT.  | Provincial Disaster Management Authority Sindh, Rehabilitation Department , GoS. |
|-----|---|--|--|
| 2)  | PROVINC   | IAL / LOCAL GOVT./ OTHER   | Provincial   |
| 3)  | TITLE OF  | CONTRACT   | Procurement of Relief Goods 2017-18  |
| 4)  | TENDER 1  | NUMBER   | PDMA(S)/5(7)/2017  |
| 5)  | BRIEF DE  | SCRIPTION OF CONTRACT  | GPS  |
| 6)  | FORUM T   | HAT APPROVED THE SCHEME  | Chief Minister Sindh   |
| 7)  | TENDER I  | ESTIMATED VALUE  | NOT APPLICABLE   |
| 8)  | -   | R'S ESTIMATE<br>vorks only)  | NOT APPLICABLE   |
| 9)  | ESTIMAT   | ED COMPLETION BERIOD (AS PE  | ER CONTRACT) 30 Days   |
| 10) | TENDER (  | OPENED ON (DATE & TIME)  | 13-04-2018_at 03:30pm  |
| 11) |   | OF TENDER DOCUMENTS SOLD<br>of buyers)                             | 7  |
| 12) | NUMBER  | OF BIDS RECEIVED   | *6<br>*  |
| 13) | NUMBER  | OF BIDDERS PRESENT AT THE  | TIME OF OPENING OF BIDS 6  |
| 14) | BID EVAL  | LUATION REPORT copy)   | Copy enclosed  |
| 15) | NAME AN   | ND ADDRESS OF THE SUCCESSFO  | UL BIDDER M/s Starz Enterprises  |
| 16) | CONTRAC   | CT AWARD PRICE   | Rs.1,001,000/-   |
| 17) | RANKING (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> | G OF SUCCESSFUL BIDDER IN EV<br>, 3 <sup>td</sup> EVALUATION BID). | VALUATION REPORT First lowest  |
| 18) |   | OF PROCUREMENT USED : - (Tid                                       | ·  |
|     | <i>u<sub>j</sub></i> 0.                         | MICOLD STROD OND DITTEDOLD   |  |
|     | b) S  | INGLE STAGE – TWO ENVELOPE   | PROCEDURE Yes  |
|     | c) T  | WO STAGE BIDDING PROCEDUP  | RE   |
|     | d) T  | WO STAGE – TWO ENVELOPE BI   | IDDING PROCEDURE   |
|     |   | LEASE SPECIFY IF ANY OTHER<br>MERGENCY, DIRECT CONTRACTING         | METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:                |

| 19) <i>A</i>             | APPRO          | VING AUTHORITY FOR AWARD OF CONTRA  | ACT _       | Director General, PDMA Sindh .        |
|--------------------------|----------------|---|-------------|---------------------------------------|
| 20) \                    | WHETH          | IER THE PROCUREMENT WAS INCLUDED I  | N ANN       | NUAL PROCUREMENT PLAN?  Yes           |
| 21) <i>A</i>             | ADVER          | TISEMENT:   |             |                                       |
| i                        | i)             | SPPRA Website (If yes, give date and SPPRA Identification No.)                        | Yes         | S. No: 37404                          |
| i                        | ii)            | News Papers   | No<br>Yes   | Daily Dawn & Jang 28.03.2018 &        |
|                          |                | (If yes, give names of newspapers and dates)  | No          | Kawish 27.03,2018                     |
| 22) 1                    | NATUR          | E OF CONTRACT   | <b>L</b>    | Domestic/ Int.                        |
| •                        | WAS IN         | IER QUALIFICATION CRITERIA<br>ICLUDED IN BIDDING / TENDER DOCUMEN<br>enclose a copy)  | TS?         | Yes / No                              |
| ĺ                        | WAS IN         | HER BID EVALUATION CRITERIA<br>ICLUDED IN BIDDING / TENDER DOCUMEN<br>Enclose a copy) | TS?         | Yes / No                              |
| <b>25)</b> 1             | WHETH<br>METHO | HER APPROVAL OF COMPETENT AUTHORI<br>OD OTHER THAN OPEN COMPETITIVE BIDD              | WWA<br>ING? | AS OBTAINED FOR USING A  Yes No       |
| <b>2</b> 6) <sup>-</sup> | WAS B          | ID SECURITY OBTAINED FROM ALL THE B   | IDDER       | Yes / No                              |
|                          |                | HER THE SUCCESSFUL BID WAS LOWEST E<br>EST EVALUATED BID (in case of Consultancies    |             | Yes No V                              |
| _                        | WHETH<br>COMPL | HER THE SUCCESSFUL BIDDER WAS TECHN<br>JANT?  | NICAL       | LY Yes / No                           |
|                          |                | HER NAMES OF THE BIDDERS AND THEIR<br>ME OF OPENING OF BIDS?                          | QUOT        | TED PRICES WERE READ OUT AT  Yes / No |
| ,                        | CONTR          | HER EVALUATION REPORT GIVEN TO ACT?  copy of the bid evaluation report)               | BIDD        | Yes V No                              |

| 31) ANY COMPLAINTS RECEIVED (If yes, result thereof)   | Yes      |  |
|--|----------|--|
|  | No       | No                                     |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T   | гне т    | ENDER 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 TO BLACK LISTED?  | THAT     | THE SELECTED FIRM IS NOT  Yes   V   No |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF<br>SUPPLIER'S PREMISES IN CONNECTION WITH THE<br>BE ASCERTAINED REGARDING FINANCING OF VISIT<br>(If yes, enclose a copy) | PROC     | UREMENT? IF SO, DETAILS TO             |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOR<br>THE CONTRACT (BANK GUARANTEE ETC.)?  | ILIZA    | TION DVANCE PAYMENT IN  Yes No         |
| 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  | <u>.</u> |  |
|  |          |  |
|  |          |  |

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

NIREJO



| KATTAN SEHAL STAMP VENTOT  |    |      |            |                   |
|--|----|------|------------|-------------------|
| Line Hite No.152, Shor do.1, Gramour Arradi<br>Guello 11 d. Narth Marinery |    |      |            |                   |
| Source for Marketing   |    | •    |            |                   |
| Fire 1906  | ļ  | Ţ    | <b>N</b> N | 7418              |
| Sizemp Vender's Signature  | Ù. | يؤره | 44 AL      | ا الإيان و الزواد |
| SO TO USE FIRE WHILE DIVERED THE TOTAL                                     | •  | •    | 7447       | 1 Ad 70           |

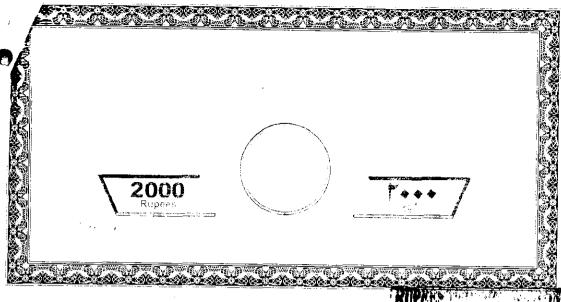
### AGREEMENT FOR SUPPLY OF GPS

This Agreement is being entered into betteen Provincial Disaster Management Authority (PDMA) Sindh (hereinafter called the Purchaser) having its office established at Bungalow No.82, Lane No.10, Khayaban-e-Fital, DHA Phase-VI, Karachi and M/s Starz Enterprises. (hereinafter called the Supp pr). 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 parti-

- 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 or which is as unour

| S.No | Item.                    | Qty | Rater per Unit | Late! Amount inclusive of a |
|------|--------------------------|-----|----------------|-----------------------------|
| . !  | (as per NIT dated 21-03- | •   | ¥              | all applicable taxes &      |
|      | 2018 Specifications)     |     |                | transportation charges      |
| 01   | GPS -                    | 65  | 15,400         | ! 001,000                   |

- (a) The Supplier shall deliver the atorementioned items at the PDMA Warehouses (Karachi, amshoro & 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. Irom 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 ac forfeited.

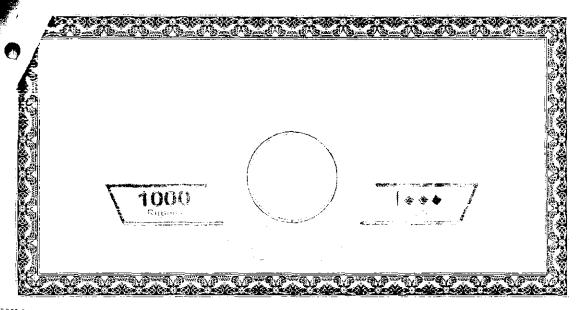


20 Lamehron 1 12 h 10 12 h 16 30 3.16 5 30 3.16

Page Ivo

- (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 or any delay in supply caused by any reason except given in receivour, a penalty to the time 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; or 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 of 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



TO HOSponsible Adv = 4

N. L. Francisco

KULDER AND THE MARKET ATTENT

549-Rigidate Jun 2018

Abu Talib Moosa

#### [Page Three]

- (j) The Purchaser shall make necessary payment upon receipt of all legal documents (Delivery Chaflans 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) - Transfer

(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: 6<sup>th</sup> June, 2018

To,

M/s Starz Enterprises, Office No.1, R-17 "Gulshan-e-Jamal, Rashid Minhas Road, <u>Karachi.</u> 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 please: 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 Physicial Disister Management Authority, Sindh with a validity of at least old mornins period. The Authority also reserves the rights to nationalize 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:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- 2. The Secretary Rehabilitation Department, Government of Sindh, Karachi.

3. The Director General, PDMA Sindh, Kandens.

4. The Member Procurement Committee, PDMA Sindh (All).

les of 1/12

### Price Schedule in Pak. Rupees

| Name of Bidder  | IFB Number | Page of |
|-----------------|------------|---------|
| transcot Diagot | <br>       | · ~~~   |

| 1                    | 2           | 3                 | 4        | 5                             | 6                     | 7   |
|----------------------|-------------|-------------------|----------|-------------------------------|-----------------------|---|
| Item/<br>Packa<br>ge | Description | Country of origin | Quantity | Unit price DDP<br>named place | Total DDP<br>per item | Unit price of Delivered duty<br>paid (DDP) to final destination<br>plus price of other incidental<br>services if required |
| 23                   | GPS         | TĀIWAN            | 65       | B=15400/-                     | TETAL RIX TOOLDOOK    |   |

Signature of Bidder

Note: In case of discrepancy between unit price and total, th

3 Must be included if required under ITB 11.2

Il prevail.

58



### 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,<br>Rehabilitation Department, GoS. |
|-----|----------------------------------|---|--|
| 2)  |                                  | NCIAL / LOCAL GOVT./ OTHER  | Provincial   |
| 3)  |                                  | OF CONTRACT   | Procurement of Relief Goods 2017-18  |
| 4)  |                                  | R NUMBER  | PDMA(S)/5(7)/2017  |
| 5)  | BRIEF                            | DESCRIPTION OF CONTRACT   | Ladders  |
| 6)  | FORUM                            | I THAT APPROVED THE SCHEME  | Chief Minister Sindh   |
| 7)  | TENDE                            | R ESTIMATED VALUE   | NOT APPLICABLE   |
| 8)  |                                  | EER'S ESTIMATE<br>il works only)  | NOT APPLICABLE   |
| 9)  | ESTIMA                           | ATED COMPLETION PERIOD (AS PE   | ER CONTRACT) 30 Days   |
| 10) |                                  | R OPENED ON (DATE & TIME)   | 13-04-2018_at 03:30pm  |
| 11) |                                  | ER OF TENDER DOCUMENTS SOLD list of buyers)   | 5  |
| 12) | NUMBI                            | ER OF BIDS RECEIVED   | <del>)                                    </del>                                   |
| 13) | NUMBI                            | ER OF BIDDERS PRESENT AT THE T  | TIME OF OPENING OF BIDS 3  |
| 14) |                                  | ALUATION REPORT   | Copy enclosed  |
| 15) | NAME                             | AND ADDRESS OF THE SUCCESSFU  | UL BIDDER M/s Diamond Star International   |
| ,   |                                  |   |  |
| 16) | CONTR                            | ACT AWARD PRICE   | Rs.5,850,000/-   |
| 17) | RANKI<br>(i.e. 1 <sup>st</sup> , | NG OF SUCCESSFUL BIDDER IN EV<br>2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID). | ALUATION REPORT  First lowest  |
|     |                                  |   |  |
| 18) | МЕТНО                            | DD OF PROCUREMENT USED : - (Tic   | ck one)  |
|     | a)                               | SINGLE STAGE – ONE ENVELOPE   | PROCEDURE Domestic/ Local  |
|     | b)                               | SINGLE STAGE – TWO ENVELOPE   | PROCEDURE Yes  |
|     | c)                               | TWO STAGE BIDDING PROCEDUR  | Æ  |
|     | d)                               | TWO STAGE – TWO ENVELOPE BI   | DDING PROCEDURE  |
|     |                                  | PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING                           | METHOD OF PROCUREMENT WAS ADOPTED i.e.   |

| 19) | APPRO          | VING AUTHORITY FOR AWARD OF CONTR   | ACT _     | Director General, PDMA Sindh .                      |
|-----|----------------|---|-----------|---|
| 20) | WHETH          | HER THE PROCUREMENT WAS INCLUDED I  | N ANN     | NUAL PROCUREMENT PLAN?  Yes                         |
| 21) | ADVER          | TISEMENT:   |           |   |
|     | 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 &<br>Kawish 27.03.2018 |
|     |                |   | No        |   |
| ·   |                | RE OF CONTRACT  |           | Domestic/<br>Local / Int.                           |
| 23) | WAS IN         | HER QUALIFICATION CRITERIA<br>NCLUDED IN BIDDING / TENDER DOCUMEN<br>enclose a copy)  | TS?       | Yes 🗸 No  |
| 24) | WAS IN         | HER BID EVALUATION CRITERIA<br>NCLUDED IN BIDDING / TENDER DOCUMEN<br>enclose a copy) | ITS?      | Yes / No  |
| 25) | WHETH<br>METHO | HER APPROVAL OF COMPETENT AUTHORI'<br>DD OTHER THAN OPEN COMPETITIVE BIDE             | WA<br>WG2 | AS OBTAINED FOR USING A  Yes No                     |
| 26) | WAS B          | ID SECURITY OBTAINED FROM ALL THE B   | IDDER     | Yes / No  |
| 27) |                | HER THE SUCCESSFUL BID WAS LOWEST E<br>EST EVALUATED BID (in case of Consultancie     |           | ATED Yes No   |
| 28) | WHETI<br>COMPL | HER THE SUCCESSFUL BIDDER WAS TECHI<br>LIANT?   | NICAL     | LY Yes / No   |
| 29) |                | HER NAMES OF THE BIDDERS AND THEIR<br>ME OF OPENING OF BIDS?                          | QUOI      | Yes / No  |
| 30) | CONTR          | HER EVALUATION REPORT GIVEN TO CACT? copy of the bid evaluation report)               | BIDD      | ERS BEFORE THE AWARD OF                             |

| 31) ANY COMPLAINTS RECEIVED   | Yes            |                          |
|---|----------------|--------------------------|
| (If yes, result thereof)  |                |                          |
|   | No             | No -                     |
|   | 110            |                          |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN  | N THE T        | ENDER 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   |                | T                        |
| (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 ✓ No                 |
|   | بالمحار        |                          |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH JTH | OF THE         | PROCURING AGENCY TO THE  |
| BE ASCERTAINED REGARDING FINANCING OF VIS   |                |                          |
| (If yes, enclose a copy)  |                | Yes No ✓                 |
| 1   |                |                          |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON ME<br>THE CONTRACT (BANK GUARANTEE ETC.)?        | BILIZA         | TION ADVANCE PAYMENT IN  |
| THE CONTRACT (BANK GOARANTEE ETC.):   | and the second | Yes No 🗸                 |
| 38) SPECIAL CONDITIONS, IF ANY  |                |                          |
| (If yes, give Brief Description)  | Yes            |                          |
|   |                |                          |
|   | No             | NA                       |
| $\mathcal{A}$   |                |                          |
| ignature & Official Stamp of  |                |                          |
| Authorized Officer AJAY KUMAR SEHWANI   | _              |                          |
|   |                |                          |
|   |                |                          |
| OFFICE USE ONLY   |                |                          |

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



No. PDMA (S) 5 (7) 2017 777

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<sup>th</sup> June, 2018

),

M/s Diamond Star International, Suit # F-28, First Floor Glass Tower Adjacent PSO Head Office Clifton

Karachi.

Tel: 021-35630584

ubject:

AWARD OF CONTRACT FOR SUPPLY OF LADDERS.

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

The Competent Authority has been pleased to award contract for apply of Ladders to your firm/ company i.e M/s Diamond Star International 5.58,500/- per unit (100 Units) inclusive of all applicable taxes and ransportation charges with all accessories as per specification mentioned in the Bidding Document of Tender Notice dates: 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 long with 5% of supply order as Performance Security in the form of Payrder /Bank Guarantee in the name of Provincial Disaster Management athority, Sindh with a validity of at least six months period. The Authority lso reserves the rights to rationalize the quantity of supplies due to adgetary financial constraints. All deliveries need to be made in the archouses of PDMA SINDH in Karachi, Jamshoro & Sukkur as mentioned in the ork orders according to the terms & Conditions already mentioned in ontract.

The copy of a contract agreement is enclosed for its accorporation 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 neturn to this authority within 03 working days for taking further necessary action coordingly.

AJAY KUMAR SEWANI 77/6 ASSISTANT DIRECTOR (PROCUREMENT)

#### c. to:

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

Bank Guarantee in the name of this Agreement failing which the control will be days of signing of this Agreement failing which the control will be cancelled at risk and cost of the supplier and bid security will be cancelled at risk and cost of the supplier and bid security will be cancelled at risk and cost of the supplier and bid security will be cancelled at risk and cost of the supplier and bid security will be cancelled at risk and cost of the supplier and bid security will be cancelled at risk and cost of the supplier and bid security will be cancelled at risk and cost of the supplier and bid security will be cancelled at risk and cost of the supplier and bid security will be cancelled at risk and cost of the supplier and bid security will be cancelled at risk and cost of the supplier and bid security will be cancelled at risk and cost of the supplier and bid security will be cancelled at risk and cost of the supplier and bid security will be cancelled at risk and cost of the supplier and bid security will be cancelled at risk and cost of the supplier and bid security will be cancelled at risk and cost of the supplier and bid security will be cancelled at risk and cost of the supplier and bid security will be cancelled at risk and cost of the supplier and bid security will be cancelled at risk and cost of the supplier and bid security will be cancelled at risk and cost of the supplier and bid security will be cancelled at risk and cost of the supplier and bid security will be cancelled at risk and cost of the supplier and bid security will be cancelled at risk and cost of the supplier and bid security will be cancelled at risk and cost of the supplier and bid security will be cancelled at risk and cost of the supplier and bid security will be cancelled at risk and cost of the supplier and bid security will be cancelled at risk and cost of the supplier and bid security will be contained at risk and cost of the supplier and bid security will be contained at risk and cost of the supplier and bid security wil

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

**)** e

> / 17

·學科·罗斯·科·維持·经验的/特許的人名德尔·法德尔

11438

#### 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.

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.                        | Qty | Rate        | Total Amount                |
|------|------------------------------|-----|-------------|-----------------------------|
|      | (as per NIT dated 21.03.2018 |     | per<br>Unit | inclusive of all applicable |
|      | specifications)              |     | OHIL        | 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 dommotion, strike, lockout power failure and disturbance directly affecting / delaying the supply and any such event will not claim Teniency. 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.

1) 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: Wagas y

1 42164 06281293

## FINANCIAL PROPOSAL I ADDERS



To.

Assistant Director (P)

Provincial Disaster Management Authority Sindh (PDMA)

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   | LADDERS                                  | 100 | 58,500/-   | 5,850,000/- |
|      | As Per submitted sample & Specifications |     | <br>       |             |
|      |  |     |            |             |
|      |  | į   |            |             |

#### **Earnest Money:**

Two Percent (2%) in Shape of Pay Order No: むりが836 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

Moter Queta Them.

Moter All of Potal Experience

Metalusian of Server

Market Se

How To are

Page 1 of 1

Suite # F-28, First Floor, Glass Tower, Adjacent PSO Head Office Clifton Karachi.

### SINDH PUBLIC PROCUREMENT RECULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

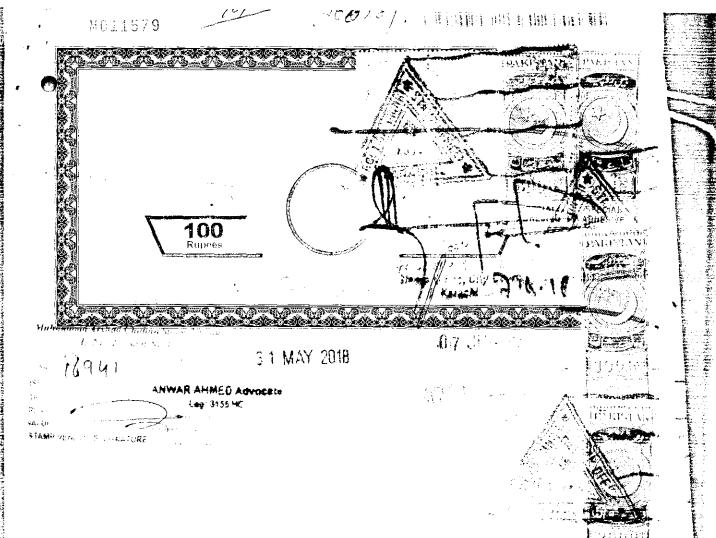
|     |                                     |   |                  | aster Management Authority | Sindh,          |
|-----|-------------------------------------|---|------------------|----------------------------|-----------------|
| -,  |                                     | OF THE ONGANIZATION / DEPTT.  |                  | Department , GoS.          |                 |
| 2)  |                                     | ICIAL / EGCAL GOVT./ OTHER  | Provincini       |                            |                 |
| 3)  | TITLE C                             | OF CONTRACT   | <del></del>      | of Reilef Goods 2017-18    |                 |
| 4)  |                                     | R NUMBEL.   | PDMA(S           | 2017                       | <del></del>     |
| 5)  | BRIEF I                             | DESCRIPT. ON OF CONTRACT  | Hiber C          | cats                       | ·               |
| 6)  | FORUM                               | THAT GOVED THE SCHEME   | Chi <u>ef</u> M1 | : Sindh                    | <del></del>     |
| 7)  | TENDE                               | RESTIMATED VALUE  | <u>ROTA</u>      | sist.E                     | <del>.</del>    |
| 8)  |                                     | BER'S ESTIMATE<br>1 works ((点)) アンディー   | NOT ATS          | ISLE                       |                 |
| 9)  | ESTIMA                              | ATED COLUMETION PERUM (AS II  | TECOL . Y        | (°T) 30 Days               |                 |
| 10) |                                     | R OPEN. DON (DATÉ & TYME)   |                  |                            |                 |
| 11) |                                     | R OF THE SER DOCUMENTS IN THE<br>list of beginning  | <del></del>      | <del> </del>               |                 |
| 12) | NUMBE                               | ER OF IALL TRECEIVED  |                  |                            |                 |
|     |                                     | R OF Languages Present at Table   | raviil C         | ANING OF BIDS 4            |                 |
| 14) | BID EV.                             |   | 36576            |                            | <del></del>     |
| 15) | NAME A                              | AND ALCOHOLOGETHER MICESUF  | d,b              | Business & Engineerin      | ng Trends       |
| 16) | CONTR                               | ACT A COLUMNICE   | R3.5 8           |                            | <del></del>     |
| 17) | RANKII<br>(i.e. 1 <sup>st</sup> , 1 | NG OF STATESSIVE BILL TO SEE<br>2 <sup>nd</sup> , 3 <sup>rd</sup> Elected Atton Billed  | LAUX.            | AUPORT .                   |                 |
|     |                                     |   | ·                |                            |                 |
| 18) | метно                               | DD OF Fig. 1. REMIENT US 1001-011   |                  |                            |                 |
|     | a)                                  | SINGLE THE - ONE 1 TO THE   | 14001            | ·                          | Domestic/ Local |
|     | b)                                  | SINGLE CONTRACT WOOD INCOME.  | PHD C.           | .11                        | Yes             |
|     | c)                                  | $\textbf{TWO}(S_{\mathcal{A}}) = \mathbb{E}(\operatorname{BHDD}(\operatorname{NG}(P),\operatorname{SA}^{(1)},\mathbb{A}^{(1)})$ |                  |                            | -               |
|     | d)                                  | TWO 8.1 III – TWO ENVELOPS !  | EDDIN' .         | .CEDURE                    |                 |
|     |                                     | PLEAS: THE DAY OF ANY OR EMERGING THE STREET  |                  |                            | AS ADOPTED i.e. |

| 19) APPROVING AUTHORITY FOR AWARD OF CONTR   | Director General, PDMA Sindh .                       |
|--|--|
| 20) WHETHER THE PROCUREMENT WAS INCLUDED   | IN ANNUAL PROCUREMENT PLAN?  Yes ✓ No                |
| 21) ADVERTISEMENT:   |  |
| i) SPPRA Website (If yes, give date and SPPRA Identification No.)  | Yes S. No: 37404<br>No                               |
| ii) News Papers (If yes, give names of newspapers and dates)   | Yes Daily Dawn & Jang 28.03.2018 & Kawish 27.03.2018 |
| 22) NATURE OF CONTRACT   | Dequastic/Local                                      |
| 23) WHETHER QUALIFICATION CRITERIA<br>WAS INCLUDED IN BIDDING / TENDER DOCUMEN<br>(If yes, enclose a copy) | NTS?   |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)       | TS? Yes ✓ No   |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BIDI                          | WAS OBTAINED FOR USING A Ves No V                    |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE B   | Yes ✓ No   |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST I BID / BEST LVALUATED BID (in case of Consultancial)            |  |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?  | NICALLY Yes V No                                     |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?                                    | R QUOTED PRICES WERE READ OUT AT  Yes                |
| 30) WHETHER TVALUATION REPORT GIVEN TO CONTRACTY (Attach copy of the bid evaluation report)                | BIDDERS BEFORE THE AWARD OF  Yes / No                |

| 31) ANY COMPLAINTS RECEIVED   |          |                                    |
|---|----------|------------------------------------|
| (If yes, result thereof)  | Yes      |                                    |
|   | No       | No                                 |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN   | IN THE T | ENDER 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 AGEN<br>BLACK LISTED?   | СҮ ТНАТ  | THE SELECTED FIRM IS NO Yes   V No |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCENTAINED REGARDING FINANCING OF (If yes, enclose a copy) | FRE PROC | UREMENT? IF SO, DETAILS T          |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON M<br>THE CONTRACT (BANK GUARANTEE ETC.)?   | MOBILIZA | TION ADVANCE PAYMENT Yes No        |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)   | Yes      |                                    |
| /   | No       | NA                                 |
| Signature & Official Stamp of  Authorized Officer AJAY KUMAR SEHWANI  |          |                                    |
| OFFICE USE ONLY   |          |                                    |

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

Print Save S case Save



#### 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, Khayabam-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.

- 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 da<br>21.03.2018 specifications | ted Qty | Rate per<br>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.
- e) 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 villable 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.
- 1) 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 KARIO

Chief Operating Officer

For Business and Engineering Trends (Supplier)

WITNESS:-

WITNESS

Can



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: 6th June, 2018

Τo,

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.

- 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.
- 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 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 4. 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 44/12 ASSISTANT DIRECTOR (PROCUREMENT)

- 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

| e of   | Page                           | IFB Number_                           | ering Frends        | s and Engine      | of Bidder <u>Busines</u> | vame |
|--|--------------------------------|---------------------------------------|---------------------|-------------------|--------------------------|------|
| 7  | 6                              | 5                                     | 4                   | 3                 | - 2                      | 1    |
| ice of Delivery duly P) to final destination of other incidentations of other incidentations of the properties of the pr | per item paid (DDI plus pric   | Unit price DDP named place            | Quantity            | Country of origin | Description              | item |
| N/A one quoted in iprice inclusive tours Leapon  | PKR<br>5,948,000/-             | PKR<br>148,700/-                      | 40                  | Pakistan          | Fiber Glass<br>Boats     | 24   |
| toxes Leaper   | all the                        | a-Inclusive of<br>G.S.T               |                     |                   |                          |      |
| _  | B. 148                         | b- Ex- PDMA<br>Ware House<br>Jamshoro |                     |                   |                          |      |
| 2224552  |                                | ٠ ۸                                   |                     | ۸.                | Note:                    |      |
| Nony & Com   | officials of Pak<br>aumolnuts. | h the bollowin                        | apple wi            | proud the!        | They have ap             |      |
| Love quotal Eus  | T. H. Jama ash                 | <u>م</u> د ,                          | OBM.<br>eal-Ceul be | erside hor        | · Ixkook ainn            |      |
| As . 148,700   | ets, in the same as            | hand ammandy                          | theforene           | rentes do         | · we ag                  |      |
| ywie   |                                | P SO                                  | 8 1                 |                   |                          |      |
| y (i) (<br>Sagit<br>822245552  | M.                             |                                       | 3                   |                   | ture of Bidder _         | igna |
| •  | t price shall prevail.         | and total, the un                     | en unit price       | oancy between     | In case of discrep       | ote: |
|  |                                | and total, the un                     | en unit price       | pancy between     | <del>-</del> -           |      |

<sup>&</sup>lt;sup>3</sup> 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

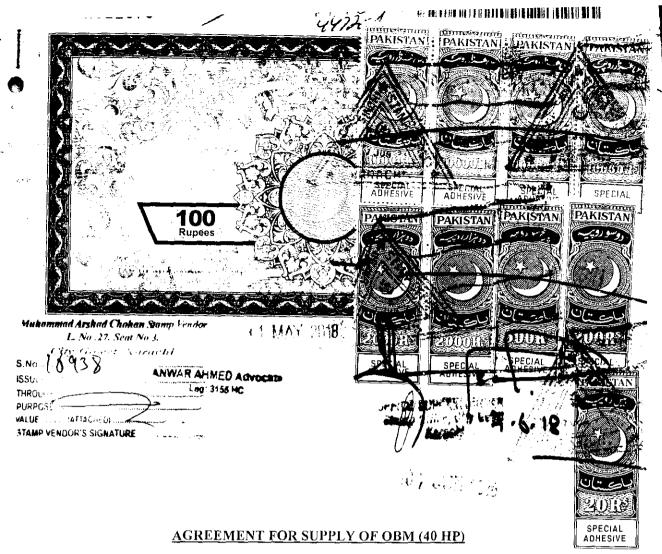
|     |  |  | and the second s |  |  |  |  |
|-----|--|--|--|--|--|--|--|
| 1)  | NAME (   | OF THE ORGANIZATION / DEPTT.   | Provincial Disaster Management Authority Sindh, Rehabilitation Department , GoS.   |  |  |  |  |
| -,  |  | ICIAL / LOCAL GOVT./ OTHER   | Provincial   |  |  |  |  |
| 3)  |  | OF CONTRACT  | Procurement of Relief Goods 2017-18  |  |  |  |  |
| 4)  | TENDE  | R NUMBER   | PDMA(\$)/5(7)/2017   |  |  |  |  |
| 5)  | BRIEF D  | DESCRIPTION OF CONTRACT  | OBM 40 HP  |  |  |  |  |
| 6)  | FORUM  | THAT APPROVED THE SCHEME   | Chief Minister Sindh   |  |  |  |  |
| 7)  | TENDE  | R ESTIMATED VALUE  | NOT APPLICABLE   |  |  |  |  |
| 8)  |  | EER'S ESTIMATE<br>l works only)  | NOT APPLICABLE   |  |  |  |  |
| 9)  | ESTIMA   | ATED COMPLETION PERIOD (AS P   | ER CONTRACT) 30 Days   |  |  |  |  |
| •   | TENDER OPENED ON (DATE & TIME) 13-04-2018_at 03:30pm       |  |  |  |  |  |  |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD 5  (Attach list of buyers) |  |  |  |  |  |  |
| 12) | NUMBE  | R OF BIDS RECEIVED   | 5  |  |  |  |  |
| 13) | NUMBE  | ER OF BIDDERS PRESENT AT THE   | TIME OF OPENING OF BIDS 5  |  |  |  |  |
| 14) | BID EVALUATION REPORT (Enclose a copy)                     |  |  |  |  |  |  |
| 15) | NAME A   | AND ADDRESS OF THE SUCCESSF  | TUL_BIDDICK M/s Business & Engineering Trends  |  |  |  |  |
|     |  | ACT AWARD PRICE  | Rs.12,772,000/-  |  |  |  |  |
| 17) |  | NG OF SUCCESSFUL BIDDER IN E <sup>-1</sup><br>2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID). | VALUATION REPORT  First lowest   |  |  |  |  |
| 18) | метно  | DD OF PROCUREMENT USED : - (Ti   | ick one)   |  |  |  |  |
|     | a)   | SINGLE STAGE – ONE ENVELOPE  | PROCEDURE Domestic/ Loc  |  |  |  |  |
|     | b)   | SINGLE STAGE – TWO ENVELOP   | E PROCEDUREYes   |  |  |  |  |
|     | c)   | TWO STAGE BIDDING PROCEDURE  |  |  |  |  |  |
|     | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE              |  |  |  |  |  |  |
|     |  | PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN   | METHOD OF PROCUREMENT WAS ADOPTED  NO ETC. WITH BRIEF REASONS:   |  |  |  |  |

| 19) | APPRO'         | VING AUTHORITY FOR AWARD OF CONTR.  |            | Director General, PDMA Sindh .                   |
|-----|----------------|---|------------|--|
| 20) | WHETH          | HER THE PROCUREMENT WAS INCLUDED I  | N ANN      | NUAL PROCUREMENT PLAN?  Yes  No  No              |
| 21) | ADVER          | TISEMENT:   |            | ·  |
| ;   | i)             | SPPRA Website (If yes, give date and SPPRA Identification No.)                        | Yes        | S. No: 37404                                     |
|     | ii)            | News Papers (If yes, give names of newspapers and dates)                              | Yes<br>No  | Daily Dawn & Jang 28.03.2018 & Kawish 27.03.2018 |
| 22) | NATUR          | E OF CONTRAGE   |            | Domestic/<br>Local                               |
| ,   | WAS IN         | HER QUALIFICATION CRITERIA<br>NCLUDED IN BIDDING / TENDER DOCUMEN<br>enclose a copy)  | TS?        | Yes ✓ No   |
| •   | WAS IN         | HER BID EVALUATION CRITERIA<br>NCLUDED IN BIDDING / TENDER DOCUMEN<br>enclose a copy) | TS?        | Yes / No   |
| 25) | WHETH<br>METHO | HER APPROVAL OF COMPETENT AUTHORIT<br>DD OTHER THAN OPEN COMPETITIVE BIDD             | WWA<br>WG2 | AS OBBAND FOR USING A Yes No                     |
| 26) | WAS B          | ID SECURITY OBTAINED FROM ALL THE B   | IDDER      | Yes V No   |
|     |                | HER THE SUCCESSFUL BID WAS LOWEST E<br>EST EVALUATED BID (in case of Consultancie     |            | ATED Yes No 🗸                                    |
| ,   | WHETI<br>COMPL | HER THE SUCCESSFUL BIDDER WAS TECHY<br>LIANT?   | NICAL      | LY Yes V No                                      |
|     |                | HER NAMES OF THE BIDDERS AND THEIR<br>ME OF OPENING OF BIDS?                          | QUO?       | TED PRICES WERE READ OUT AT  Yes                 |
| ĺ   | CONTR          | HER EVALUATION REPORT GIVEN TO RACT? copy of the bid evaluation report)               | BIDD       | ERS BEFORE THE AWARD OF                          |

| 31) ANY COMPLAINTS RECEIVED (If yes, result thereof)   | Yes                           |                     |                              |
|--|-------------------------------|---------------------|------------------------------|
|  | No                            | No                  |                              |
| 32) ANY DEVIATION FROM SPECIFICATI   | ONS GIVEN IN THE T            | ENDER NOTICE /      | DOCUMENTS                    |
| (If yes, give details)   | Yes                           |                     | • •==                        |
|  | No                            | No                  |                              |
| 33) WAS THE EXTENSION MADE IN RESI<br>(If yes, give reasons)   | PONSE TIME? Yes               | :                   |                              |
|  | No                            | No                  |                              |
| 34) DEVIATION FROM QUALIFICATION ((If yes, give detailed reasons.)   | CRITERIA                      |                     |                              |
|  | No                            | No                  |                              |
| 35) WAS IT ASSURED BY THE PROCUR<br>BLACK LISTED?  | RING AGENCY THAT              | THE SELECTED Yes    | FIRM IS NOT                  |
| 36) WAS A VISIT MADE BY ANY OFFICE SUPPLIER'S PREMISES IN CONNECT BE ASCERTAINED REGARDING FINA (If yes, enclose a copy) | ION WITH THE PROC             | UREMENT? IF SO      | ENCY TO THE<br>D, DETAILS TO |
| 37) WERE PROPER SAFEGUARDS PROV<br>THE CONTRACT (BANK GUARANTEE  | VIDED ON MOBILIZA<br>E ETC.)? | TION ADVANCE<br>Yes | PAYMENT IN                   |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  | Yes                           |                     |                              |
|  | No                            | NA                  |                              |
| Signature & Official Stamp of Authorized Officer AJAY KUMAR SEHWAN   | 1                             |                     |                              |
|  |                               |                     |                              |

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

Print Save 대한 청대Reset 호텔



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<br>Unit | Total Amount inclusive of all taxes & transportation charges. |
|---|--------|---|-----|------------------|---|
| Į | 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 at the F name of the Purchaser (PDMA Sindh) within 07 days of signing of this agreement which the contract will be cancelled at risk and cost of the supplier and bid security will 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.
- 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

Chef Operating Officer

Business and Engineering Trends (Supplier)

WITNESS:-

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: 615 June, 2018

To,

M/s Business and Engineering Trends, 4-U, P.E.C.H.S, Block -6, Off, Shahreah-e-faisal, <u>Karachi.</u>

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.

- 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.
- 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.
- 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 44/8 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    | 2           | 3                 | 4        | 5  | 6                     | 7   |
|------|-------------|-------------------|----------|--|-----------------------|---|
| Item | Description | Country of origin | Quantity | Unit price DDP named place   | Total DDP per<br>item | Unit price of Delivery duly<br>paid (DDP) to final destination<br>plus price of other incidental<br>services if required <sup>3</sup> |
| 25   | OBM (40HP)  | Japan             | 40       | PKR 319,300/- a-Inclusive of G.S.T b- Ex- PDMA Ware House Jamshoro | PKR<br>12,772,000/-   | N/A  I tems are goether.  in the same wit price inclusion of all tax sol.  Corpora for 3 19300/                                       |
|      |             |                   |          |  |                       | M. Salib<br>0308 22245/5/2  |
|      |             |                   | ļ        |  |                       |   |

Signature of Bidder

H

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

A ha

<sup>&</sup>lt;sup>3</sup> 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 if 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 time 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

Name of Contractor: M/s Business &

Engineering Trends,

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

PECHS, Karachi.

Phone # 021-34529028-9

Signature:

Signature: \_\_\_\_\_

1

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

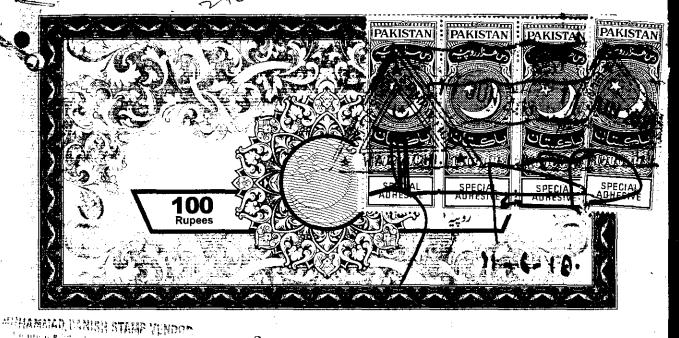
# TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

| 1)  | NAME OF THE ORGANIZATION / DEPT  | Provincial Disaster Management Authority Sindh, T. Rehabilitation Department , GoS.  |
|-----|--|--|
| 2)  | PROVINCIAL / LOCAL GOVT./ OTHER  | Provincial   |
| 3)  | TITLE OF CONTRACT  | Procurement of Relief Goods 2017-18  |
| 4)  | TENDER NUMBER  | PDMA(\$)/5(7)/2017   |
| 5)  | BRIEF DESCRIPTION OF CONTRACT  | Generator 4 KVA  |
| 6)  | FORUM THAT APPROVED THE SCHEM  | 1E Chief Minister Sindh  |
| 7)  | TENDER ESTIMATED VALUE   | NOT APPLICABLE   |
| 8)  | ENGINEER'S ESTIMATE (For civil works only)   | NOT APPLICABLE   |
| 9)  | ESTIMATED COMPLETION PERIOD (AS  | S PER CONTRACT) 30 Days  |
| 10) | TENDER OPENED ON (DATE & TIME)   | 13-04-2018_at 03:30pm  |
| 11) | NUMBER OF TENDER DOCUMENTS SO<br>(Attach list of buyers)   | OLD 9  |
| 12) | NUMBER OF BIDS RECEIVED  | 7  |
| 13) | NUMBER OF BIDDERS PRESENT AT BE  | IE TIME OF OPENING OF BIDS 7   |
| 14) | BID EVALUATION REPORT (Enclose a copy)   | Copy enclosed  |
| 15) | NAME AND ADDRESS OF THE SUCCES   | SSFUL BIDDER M/s Global Enterprises  |
| ,   |  | No. of the second secon |
| 16) | CONTRACT AWARD PRICE   | Rs.4,245,000/-   |
| 17) | RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID). | EVALUATION REPORT  First lowest  |
|     |  |  |
| 18) | METHOD OF PROCUREMENT USED:  | (Tick one)   |
|     | a) SINGLE STAGE – ONE ENVELO   | PE PROCEDURE Domestic/ Local   |
|     | b) SINGLE STAGE - TWO ENVELO   | OPE PROCEDURE Yes  |
|     | c) TWO STAGE BIDDING PROCED  | DURE   |
|     | d) TWO STAGE – TWO ENVELOPE  | E BIDDING PROCEDURE  |
|     | PLEASE SPECIFY IF ANY OTHI<br>EMBLGENCY, DIRECT CONTRACT   | ER METHOD OF PROCUREMENT WAS ADOPTED i.e   |

| 10) ADDI | ROVING AUTHORITY FOR AWARD OF CONT   | Director  | r General, PDMA Sindh .                       |
|----------|--|-----------|---|
| 19) AFF1 | ROVING AUTHORITY FOR AWARD OF CONT.  | CACI      | <del></del>                                   |
| 20) WHE  | ETHER THE PROCUREMENT WAS INCLUDED   | IN ANNUAL |   |
|          |  |           | Yes   V   No                                  |
| 21) ADV  | ERTISEMENT:  |           |   |
| i)       | SPPRA Website  |           | o: 37404                                      |
|          | (If yes, give date and SPPRA Identification No.  | No No     |   |
| ii)      | News Papers<br>(If yes, give names of newspapers and dates)                                |           | y Dawn & Jang 28.03.2018 &<br>vish 27.03.2018 |
|          |  | No        |   |
| 22) NAT  | URE OF CONTRACT  |           | Domestic   Int.                               |
| WAS      | THER QUALIFICATION CRITERIA<br>INCLUDED IN BIDDING / TENDER DOCUME<br>s, enclose a copy)   | NTS?      | Yes / No                                      |
| WAS      | THER BID EVALUATION CRITERIA<br>INCLUDED IN BIDDING / TENDER DOCUME<br>is, enclose a copy) | YTS?      | Yes / No                                      |
| 5) WHE   | THER APPROVAL OF COMPETENT AUTHOR<br>HOD OTHER THAN OPEN COMPETITIVE BID                   | TY WAS OB | TAINED FOR USING A  Yes No                    |
| 6) Was   | BID SECURITY OBTAINED FROM ALL THE E   | BIDDERS?  | Yes / No                                      |
|          | THER THE SUCCESSFUL BID WAS LOWEST IN BEST EVALUATED BID (in case of Consultancial)        |           | Yes No  |
| -        | THER THE SUCCESSFUL BIDDER WAS TECH  | NICALLY   | Yes / No                                      |
|          | THER NAMES OF THE BIDDERS AND THEIR<br>TIME OF OPENING OF BIDS?                            | QUOTED P  | RICES WERE READ OUT AT                        |
| CON      | THER EVALUATION REPORT GIVEN TO TRACT:   | BIDDERS   | BEFORE THE AWARD OF                           |
| (Attac   | ch copy of the bid evaluation report)  |           | Yes / No                                      |

| 31) ANY COMPLAINTS RECEIVED (If yes, result thereof)  | Yes    |                                   |
|---|--------|-----------------------------------|
|   | No     | No                                |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN  | THE TI | ENDER NOTICE / DOCUMENTS          |
| (If yes, give details)  | Yes    |                                   |
|   | No     | No                                |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reusons)   | Yes    |                                   |
|   | No     | No                                |
| 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)  | Yes    |                                   |
|   | No     | No                                |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?  | THAT   | THE SELECTED FIRM IS NOT  Yes  No |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) | PROC   | UREMENT? IF SO, DETAILS TO        |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOR<br>THE CONTRACT (BANK GUARANTEE ETC.)?   | ILIZA  | Yes No V                          |
| 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   |        |                                   |
|   |        |                                   |
|   |        |                                   |

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



46406 S. Shahid Ali

STANCHIOCH

0 4 JUN 2018

INVPLES ONE HUNDRED ONLY

### AGREEMENT FOR SUPPLY OF RELIEF PACKAGE-4.

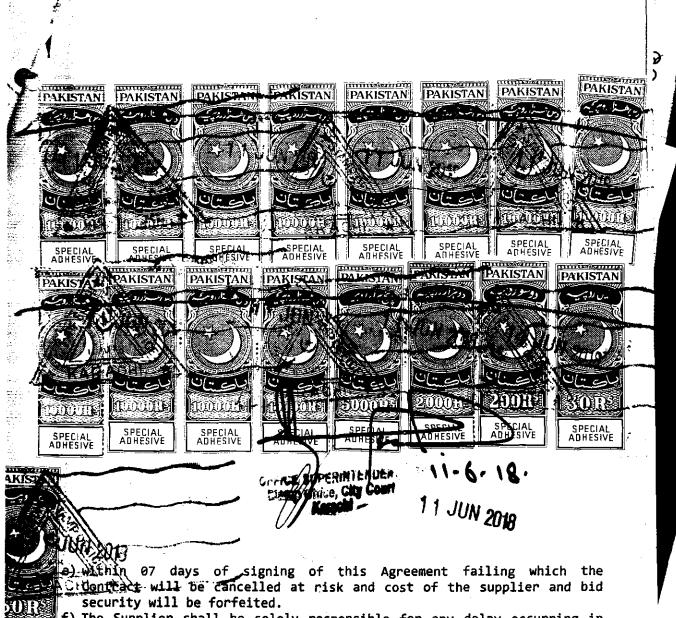
This Agreement is being entered into between Provincial Disaster Management Authority (PDMA) Sindh (hereinafter called the Purchaser) having its office established at Bunglow No.82, Lane No.10, Khayaban-e-Hilal, DHA Phase-VI, Karachi and M/s Paramount Tarpaulin Industries. (herein after called the Supplier). 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<br>(as per NIT dated<br>21.03.2018 specifications) | Qty    | Rate<br>per<br>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)



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 that the items are replaced by the supplier within the time pecified 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, Invoice etc.) and upon completion of all codal formalities.

1) The Purchaser shall release the Performance Security upon successful/ satisfactory completion of the supplies and discharge of

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) DEPUTY DIRECTOR (F&A) FOR PDMA SINDH (PURCHASER)

TARPAULIN INDUSTRIES

| Dated:   |  |
|----------|--|
| Witness: |  |

Page 2 of 2



No. PDMA (S)/5 (7) / 2017 /442 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: 64-June, 2018

To,

M/s Paramount Tarpaulin Industries,

D-169, SITE,

<u>Karachi.</u>

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.

- 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 \*\*/

#### Cc. to:

- 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 203AL NTERPRIME Page of \_\_\_.

| 1                    | 2                                       | 3                 | 4        | 5                             | 6                     | 7   |
|----------------------|---|-------------------|----------|-------------------------------|-----------------------|---|
| Item/<br>Packa<br>ge | Description                             | Country of origin | Quantity | Unit price DDP<br>named place | Total DDP<br>per item | Unit price of Delivered duty<br>paid (DDP) to final destination<br>plus price of other incidental<br>services if required |
| 28                   | Generated<br>OLIKVA<br>SANCO<br>SNGGOOE | China.            | 30 000   | 14150y                        | <b>L</b> 42458        | 7.<br>4245000   |
| Signat               | ure of Bidder                           | ( lu              |          |                               | ( Savera )            |   |

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

<sup>&</sup>lt;sup>3</sup> 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

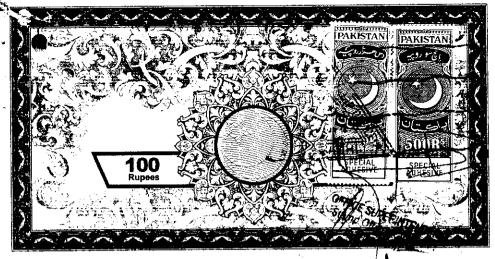
| 1)  | NAME O                | F THE ORGANIZATION / DEPTT.  | Rehabilitation Department , GoS.                                  |
|-----|-----------------------|--|---|
| 2)  | PROVING               | CIAL / LOCAL GOVT./ OTHER  | Provincial  |
| 3)  | TITLE OI              | FCONTRACT  | Procurement of Relief Goods 2017-18                               |
| 4)  | TENDER                | NUMBER   | PDMA(S)/5(7)/2017   |
| 5)  | BRIEF DI              | ESCRIPTION OF CONTRACT   | Generator 35 KVA  |
| 6)  | FORUM 1               | THAT APPROVED THE SCHEME   | Chief Minister Sindh  |
| 7)  | TENDER                | ESTIMATED VALUE  | NOT APPLICABLE  |
| 8)  |                       | ER'S ESTIMATE<br>works only)   | NOT APPLICABLE  |
| 9)  | ESTIMAT               | TED COMPLETION PERIOD (AS PE   | ER CONTRACT) 30 Days  |
| 10) |                       | OPENED ON (DATE & TIME)  | 13-04-2018_at 03:30pm   |
| 11) | NUMBER<br>(Attach lis | R OF TENDER DOCUMENTS SOLD st of buyers)   | 8   |
| 12) | NUMBER                | R OF BIDS RECEIVED   | <u>∮6</u>   |
| 13) | NUMBER                | R OF BIDDERS PRESENT AT THE T  | TIME OF OPENING OF BIDS 6   |
| 14) | BID EVA<br>(Enclose a | LUATION REPORT   | Copy enclosed   |
| 15) | NAME A                | ND ADDRESS OF THE SUCCESSFO  | JI. BIDDER M/s Global Enterprises                                 |
| 16) | CONTRA                | CT AWARD PRICE   | Rs.2,998,000/-  |
| 17) |                       | G OF SUCCESSFUL BIDDER IN EV<br><sup>1d</sup> , 3 <sup>rd</sup> EVALUATION BID). | ALUATION REPORT First lowest                                      |
| 18) | метног                | O OF PROCUREMENT USED : - (Tic   | ek one)   |
|     | a) S                  | SINGLE STAGE – ONE ENVELOPE  | PROCEDURE Domestic/ Local   |
|     | b) S                  | SINGLE STAGE – TWO ENVELOPE  | PROCEDURE Yes   |
|     | c) T                  | rwo stage bidding procedur   | KE  |
|     | d) 1                  | TWO STAGE – TWO ENVELOPE BI  | DDING PROCEDURE   |
|     | _                     | PLEASE SPECIFY IF ANY OTHER<br>EMERGENCY, DIRECT CONTRACTING                     | METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS: |

| 19) APPROVING AUTHORITY FOR AWARD OF CONTI   | Director General, PDMA Sindh .                       |
|--|--|
| 20) WHETHER THE PROCUREMENT WAS INCLUDED   | IN ANNUAL PROCUREMENT PLAN?  Yes   V   No            |
| 21) ADVERTISEMENT:   |  |
| i) SPPRA Website (If yes, give date and SPPRA Identification No.)                                    | Yes S. No: 37404                                     |
| ii) News Papers (If yes, give names of newspapers and dates)   | Yes Daily Dawn & Jang 28.03.2018 & Kawish 27.03.2018 |
| 22) NATURE OF CONTRACT   | Domestic/ / Int.                                     |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)  | NTS?  Yes ✓ No                                       |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy) | Yes V No   |
| 25) WHETHER APPROVAL OF COMPETENT AUTHOR: METHOD OTHER THAN OPEN COMPETITIVE BID:                    |  |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE E   | BIDDERS? Yes V No                                    |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST I<br>BID / BEST EVALUATED BID (in case of Consultancia     |  |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?  | NICALLY Yes / No                                     |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?                              | R QUOTED PRICES WERE READ OUT AT  Yes No No          |
| 30) WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)          | BIDDERS BEFORE THE AWARD OF  Yes V No                |

|                                    | ANY COMPLAINTS RECEIVED  | Yes            |                          |
|------------------------------------|--|----------------|--------------------------|
| (                                  | (If yes, result thereof)   |                | <u></u>                  |
|                                    |  | No             | No                       |
|                                    | ANY DEVIATION FROM SPECIFICATIONS GI   | VEN IN THE T   | ENDER NOTICE / DOCUMENTS |
| (                                  | (If yes, give details)   | Yes            |                          |
|                                    |  | No             | No                       |
|                                    | WAS THE EXTENSION MADE IN RESPONSE T   | TIME? Yes      |                          |
| (                                  | (If yes, give reasons)   | l es           |                          |
|                                    |  | No             | No                       |
|                                    | DEVIATION FROM QUALIFICATION CRITERI   | A Yes          |                          |
| ,                                  | in yes, give detailed reasons.)  | 103            |                          |
|                                    |  | No             | No                       |
| 35)                                | WAS IT ASSURED BY THE PROCURING AC   | ENCY THAT      |                          |
| 1                                  | BLACK EISTED!  |                | Yes                      |
| 36)                                | WAS A VISIT MADE BY ANY OFFICER/OFFI<br>SUPPLIER'S PREMISES IN CONNECTION WI                     | CIAL OF THE    | PROCURING AGENCY TO TH   |
| 1                                  | BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)                                      | OF WISIT, IF A | BROAD:                   |
|                                    | (11 yes, enclose a copy)   |                |                          |
|                                    | •  |                | Yes No                   |
| 37) '                              | WERE PROPER SAFEGUARDS PROVIDED C<br>THE CONTRACT (BANK GUARANTEE ETC.)?                         | ON MOBILIZA    | TION ADVANCE PAYMENT I   |
| 37) '                              | WERE PROPER SAFEGUARDS PROVIDED C<br>THE CONTRACT (BANK GUARANTEE ETC.)?                         | ON MOBILIZA    |                          |
| 37) }                              | THE CONTRACT (BANK GUARANTEE ETC.)?<br>SPECIAL CONDITIONS, IF ANY                                | ON MOBILIZA    | TION ADVANCE PAYMENT I   |
| 37) }                              | THE CONTRACT (BANK GUARANTEE ETC.)?  |                | TION ADVANCE PAYMENT I   |
| 37) }                              | THE CONTRACT (BANK GUARANTEE ETC.)?<br>SPECIAL CONDITIONS, IF ANY                                |                | TION ADVANCE PAYMENT I   |
| 37) )<br>38) (<br>(<br>Signatur    | THE CONTRACT (BANK GUARANTEE ETC.)?<br>SPECIAL CONDITIONS, IF ANY                                | Yes            | TION ADVANCE PAYMENT I   |
| 37) y<br>38) y<br>Signatur<br>Auth | THE CONTRACT (BANK GUARANTEE ETC.)?  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes            | TION ADVANCE PAYMENT I   |

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

Print Save 🗎 🗯 Reset



II Hassan Stump Vendor
ener Nu 1 No Compound P.C. Ener Office
101 - North State of the Compound P.C. Ener Office
102 - North State of the County of the Coun

29 MAY 2018

RUPERS 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  $\mathsf{agre}_{\bullet}$  to  $\mathsf{perform}$  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<br>per<br>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.
- 1) 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)

Engl. Arend Saraof

Witness:

Witness: \_\_\_\_\_



No. PDMA (S)/5 (7) / 2017 /4/5/ 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.

AJAY KUMAR SEWANI \*\*\*\*
ASSISTANT DIRECTOR (PROCUREMENT)

Cc. to:

- 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).

Ku

### Price Schedule in Pak. Rupees

Name of Bidder Colobal Luberpur. IFB Number \_\_\_\_. Page of \_\_\_.

| 1                    | 2                     | 3                 | 4        | 5                             | 6                     | 7   |
|----------------------|-----------------------|-------------------|----------|-------------------------------|-----------------------|---|
| Item/<br>Packa<br>ge | Description           | Country of origin | Quantity | Unit price DDP<br>named place | Total DDP<br>per item | Unit price of Delivered duty<br>paid (DDP) to final destination<br>plus price of other incidental<br>services if required |
| 29                   | le eventur.<br>35 Kva | chine.            | 02       | 149900                        | 28;                   | 7800cP  |
|                      |                       |                   | A        |                               |                       |   |

Signature of Bidder \_\_\_\_\_\_\_

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

<sup>3</sup> 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 O                              | F THE ORGANIZATION / DEPTT.                                  | Provincial Disaster Management Authority<br>Rehabilitation Department, GoS. | / Sindh,        |
|-----|-------------------------------------|--|---|-----------------|
| ,   |                                     | CIAL / LOCAL GOVT./ OTHER                                    | Provincial  |                 |
| 3)  | -                                   | F CONTRACT   | Procurement of Relief Goods 2017-18   |                 |
| 4)  |                                     | NUMBER   | PDMA(S)/5(7)/2017   |                 |
| ,   |                                     | ESCRIPTION OF CONTRACT                                       | De-watering Pump 36 HP  |                 |
| 6)  | FORUM                               | THAT APPROVED THE SCHEME                                     | Chief Minister Sindh  |                 |
| 7)  | TENDER                              | RESTIMATED VALUE   | NOT APPLICABLE  |                 |
| 8)  |                                     | ER'S ESTIMATE works only)                                    | NOT APPLICABLE  |                 |
| 9)  | ESTIMA                              | TED COMPLETION PERIOD (AS PE                                 | ER CONTRACT) 30 Days  |                 |
| 10) | TENDER                              | OPENED ON (DATE & TIME)                                      | 13-04-2018_at 03:30pm   |                 |
| 11) |                                     | R OF TENDER DOCUMENTS OLD st of buyers)                      | 7   |                 |
| 12) | NUMBE                               | R OF BIDS RECEIVED   | <u></u>   |                 |
| 13) | NUMBE                               | R OF BIDDERS PRESENT AT THE                                  | TIME OF OPENING OF BIDS 6   |                 |
| 14) | BID EVA                             | ALUATION REPORT a copy)                                      | Copy enclosed   |                 |
| 15) | NAME A                              | AND ADDRESS OF THE SUCCESSF                                  | UL BIDDER M/s Global Enterprises  |                 |
|     |                                     |  | by the second   |                 |
| 16) | CONTRA                              | ACT AWARD PRICE  | Rs.7,574,000/-  | <u>.</u>        |
| 17) | RANKIN<br>(i.e. 1 <sup>st</sup> , 2 | NG OF SUCCESSFUL BIDDER IN EX<br>Pid, 3rd EVALUATION BID).   | VALUATION REPORT First lowest   |                 |
| 18) | метно                               | D OF PROCUREMENT USED : - (Tid                               | ek one)   |                 |
|     | a)                                  | SINGLE STAGE – ONE ENVELOPE                                  | PROCEDURE   | Domestic/ Local |
|     | b)                                  | SINGLE STAGE – TWO ENVELOPE                                  | E PROCEDURE   | Yes             |
|     | c)                                  | TWO STAGE BIDDING PROCEDUP                                   | Æ   |                 |
|     | d)                                  | TWO STAGE – TWO ENVELOPE B                                   | IDDING PROCEDURE  | -               |
|     |                                     | PLEASE SPECIFY IF ANY OTHER<br>EMERGENCY, DIRECT CONTRACTING |   | AS ADOPTED i.e. |

| 19) APPRO        | OVING AUTHORITY FOR AWARD OF CONTR   | Director General, PDMA Sindh .                       |
|------------------|--|--|
| 20) WHET         | THER THE PROCUREMENT WAS INCLUDED I  | IN ANNUAL PROCUREMENT PLAN?  Yes   V   No            |
| 21) ADVE         | RTISEMENT:   |  |
| i)               | SPPRA Website<br>(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 |
| <b>22</b> ) NATU | TRE OF CONTRACT  | Domestic/ Local Int.                                 |
| WAS              | THER QUALIFICATION CRIVERIA<br>INCLUDED IN BIDDING / TENDER DOCUMEN<br>, enclose a copy) | NTS?  Yes V No                                       |
| WAS:<br>(If yes  | THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)      |  |
| 25) WHE?<br>METH | THER APPROVAL OF COMPETENT AUTHORI<br>HOD OTHER THAN OPEN COMPETITIVE BIDI               | Yes No V   |
| 26) WAS          | BID SECURITY OBTAINED FROM ALL THE B   | BIDDERS? Yes V No                                    |
|                  | THER THE SUCCESSFUL BID WAS LOWEST F<br>BEST EVALUATED BID (in case of Consultancie      |  |
|                  | THER THE SUCCESSFUL BIDDER WAS TECH<br>PLIANT?   | HNICALLY Yes V No                                    |
| 29) WHE          | THER NAMES OF THE BIDDERS AND THEIR<br>TIME OF OPENING OF BIDS?                          | R QUOTED PRICES WERE READ OUT AT  Yes No No          |
| CON              | THER EVALUATION REPORT GIVEN TO FRACT?  Ch copy of the bid evaluation report)            | O BIDDERS BEFORE THE AWARD OF                        |

|                    | NY COMPLAINTS RECEIVED f yes, result thereof)   | Yes    |                            |
|--------------------|---|--------|----------------------------|
|                    |   | No     | No                         |
| 32) A              | NY DEVIATION FROM SPECIFICATIONS GIVEN IN T   | THE TE | ENDER NOTICE / DOCUMENTS   |
|                    | f yes, give details)  | Yes    |                            |
|                    |   | No     | No                         |
|                    | ALL CONTROL ON MODERAL CONTROL OF THE DESIGNATION OF THE APPROXICE OF THE |        |                            |
|                    | VAS THE EXTENSION MADE IN RESPONSE TIME?  If yes, give reasons)   | Yes    |                            |
|                    |   | No     | No                         |
| 34) D              | DEVIATION FROM QUALIFICATION CRITERIA   |        |                            |
|                    | If yes, give detailed reasons.)   | Yes    |                            |
|                    |   | No     | No                         |
| В                  | VAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?   |        | Yes No                     |
| S<br>B             | WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF<br>SUPPLIER'S PREMISES IN CONNECTION WITH THE<br>BE ASCERTAINED REGARDING FINANCING OF VISIT<br>If yes, enclose a copy)   | PRQC   | UREMENT? IF SO, DETAILS TO |
| 37) V<br>T         | WERE PROPER SAFEGUARDS PROVIDED ON MOB<br>THE CONTRACT (BANK GUARANTEE ETC.)?   | ILIZA  | Yes No                     |
|                    | SPECIAL CONDITIONS, IF ANY If yes, give Brief Description)  | Yes    |                            |
|                    | /   | No     | NA                         |
|                    | ∕h  |        |                            |
| Signature<br>Autho | e & Official Stamp of orized Officer AJAY KUMAR SEHWANI   |        |                            |
| FOR OFFICE         | E USE ONLY  | _      |                            |
|                    |   |        |                            |
|                    |   |        |                            |

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

Print Save Reset



clearly laid down the roles and responsibilities of the two parties, aimed at successful discharge of the contractual obligation of each

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

a) The Supplier shall supply the rationalized quantity as approved

SPECIAL

| by tr | ie competent authority. I                                | ine decarr o | T WILLI             | is as under:   |
|-------|--|--------------|---------------------|--|
| 5.110 | Item.<br>(as per NIT dated<br>21.03.2018 specifications) | Qty          | Rate<br>per<br>Unit | Total Amount inclusive of all applicable taxes & transportation charges. |
| 91    | De-watering Puno 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
- 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,

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.
- 1) 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)

E.E.O.

| witness:_ | 16 dula.        |
|-----------|-----------------|
| _         | 42201-7942551-5 |

Witness: \_\_\_\_\_\_

120 AMATE TANAMENTAL STATES OF THE STATES OF



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

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: 614-June, 2018

Τo,

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

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
ASSISTANT DIRECTOR (PROCUREMENT)

#### Cc. to:

- 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).

Lin

## Price Schedule in Pak. Rupees

Name of Bidder ( ROBAL ENTERP MARKigmber \_\_\_\_ Page of \_\_\_\_.

| 1                    | 2                            | 3                             | 4        | 5                          | 6                     | 7  |
|----------------------|------------------------------|-------------------------------|----------|----------------------------|-----------------------|--|
| item/<br>Packa<br>ge | Description                  | Country of grigin             | Quantity | Unit price DDP named place | Total DDP<br>per item | Unit price of Defivered day<br>paid (DDP) to final destination<br>plus price of other incidental<br>services if required |
| 30                   | DEWATER<br>ING PUMP<br>36 Hp | Import<br>X<br>Local<br>Stand | 30 C     | 3,787a                     | 75,740<br>P           | 175,74,000/=   |

Signature of Bidder

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

<sup>&</sup>lt;sup>1</sup> Must be included if required under ITB 11.2

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

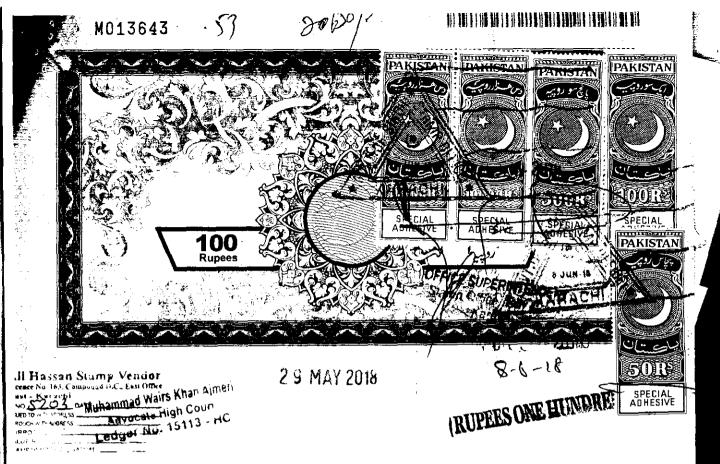
# TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

| 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 (For civil works only)   | NOT APPLICABLE   |
| 9)  | ESTIMATED COMPLETION PERIOD (AS F  | PER CONTRACT) 30 Days  |
| 10) | TENDER OPENED ON (DATE & TIME)   | 13-04-2018_at 03:30pm  |
| 11) | NUMBER OF TENDER DOCUMENTS SOLI<br>(Attach list of buyers)   | D 4  |
| 12) | NUMBER OF BIDS RECEIVED  | 4  |
| 13) | NUMBER OF BIDDERS PRESENT AT THE   | TIME OF OPENING OF BIDS 4  |
| 14) | BID EVALUATION REPORT (Enclose a copy)   | Copy enclosed  |
| 15) | NAME AND ADDRESS OF THE SUCCESSI   | FUL BIDDER M/s Global Enterprises  |
|     |  |  |
| 16) | CONTRACT AWARD PRICE   | Rs.5,898,954/-   |
| 17) | RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID). | VALUATION REPORT<br>First lowest   |
|     |  |  |
| 18) | METHOD OF PROCUREMENT USED : - (T  | ick one)   |
|     | a) SINGLE STAGE – ONE ENVELOP  | E PROCEDURE Domestic/ Local  |
|     | b) SINGLE STAGE – TWO ENVELOP  | E PROCEDURE Yes  |
|     | c) TWO STAGE BIDDING PROCEDU   | URE  |
|     | d) TWO STAGE – TWO ENVELOPE I  | BIDDING PROCEDURE  |
|     | PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN   | R METHOD OF PROCUREMENT WAS ADOPTED i.e.   |

| 0) WHE        | THER THE PROCUREMENT WAS INCLUI   | DED IN ANNUAL PROCUREMENT PLAN?  Yes   No            | П        |
|---------------|---|--|----------|
| 1) ADV        | ERTISEMENT :  |  |          |
| i)            | SPPRA Website   | Yes S. No: 37404                                     | ,        |
|               | (If yes, give date and SPPRA Identification   | 1 No.) No  | $\dashv$ |
| ii)           | News Papers (If yes, give names of newspapers and date                                      | Yes Daily Dawn & Jang 28.03.2018 & Kawish 27.03.2018 |          |
|               |   | No   |          |
| 2) NAT        | URE OF CONTRACT   | Donnestie/<br>Local                                  | ]        |
| WAS           | ETHER QUALIFICATION CRITERIA<br>S INCLUDED IN BIDDING / TENDER DOC'S, enclose a copy)       | MENTS?  Yes ✓ No                                     |          |
| WAS           | ETHER BID EVALUATION CRITERIA<br>S INCLUDED IN BIDDING / TENDER DOCK<br>is, enclose a copy) | UMENTS? Yes V No                                     |          |
| 5) WHE<br>MET | THER APPROVAL OF COMPETENT AUTI<br>HOD OTHER THAN OPEN COMPETITIVE                          | HORITY WAS OBTAINED FOR USING A BIDDING2 Yes No      |          |
| 6) WAS        | BID SECURITY OBTAINED FROM ALL T  | THE BIDDERS? Yes V No                                |          |
|               | ETHER THE SUCCESSFUL BID WAS LOW!<br>BEST EVALUATED BID (in case of Consul                  |  | 1        |
| -,            | ETHER THE SUCCESSFUL BIDDER WAS T<br>IPLIANT?   | TECHNICALLY Yes / No                                 |          |
|               | ETHER NAMES OF THE BIDDERS AND T<br>TIME OF OPENING OF BIDS?                                | THEIR QUOTED PRICES WERE READ OUT A                  | \T       |
|               | ETHER EVALUATION REPORT GIVEN   | TO BIDDERS BEFORE THE AWARD C                        | )F       |

| 31) ANY COMPLAINTS RECEIVED (If yes, result thereof)   | Yes  |
|--|--|
|  | No No  |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVE   | EN IN THE TENDER NOTICE / DOCUMENTS          |
| (If yes, give details)   | Yes  |
|  | No No  |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIN<br>(If yes, give reasons)   | ME? Yes                                      |
|  | No No  |
| 34) DEVIATION FROM QUALIFICATION CRITERIA<br>(If yes, give detailed reasons.)  | Yes  |
|  | No No  |
| 35) WAS IT ASSURED BY THE PROCURING ACL<br>BLACK LISTED?   | ENCY THAT THE SELECTED FIRM IS NOT  Yes V No |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF THE PROPERTY OF THE PR | H <i>T</i> HE PROGUREMENT? IF SO, DETAILS TO |
| (If yes, enclose a copy)   | Yes No 🗸                                     |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?   | MOBILIZATION ADVANCE PAYMENT IN  Yes No V    |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  | Yes  |
|  | No NA  |
| Signature & Official Stamp of Authorized Officer AJAY KUMAR SEHWANI  |  |
| OFFICE USE ONLY  |  |
| <u> </u>   |  |

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



### 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.

 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.<br>(as per NIT dated<br>21.03.2018 specifications) | Qty | Rate<br>per<br>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,

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.
- 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.
- 1) 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)

Witness: 42 26/18

Engs. Arand Saroofp.

Witness: \_\_\_\_\_





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

### REHABILITATION DEPARTMENT

PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)
BÁNGLÖW 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.

AJAY KUMAR SEWANI 4/4/4 ASSISTANT DIRECTOR (PROCUREMENT)

#### Cc. to:

- 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).

Kom

# Price Schedule in Pak. Rupees

Name of Bidder \( \) \(

| 1                    | 2             | 3                 | 4          | 5                             | _ 6                   | 7  |    |
|----------------------|---------------|-------------------|------------|-------------------------------|-----------------------|--|----|
| Item/<br>Packa<br>ge | Description   | Country of origin | Quantity   | Unit price DDP<br>named place | Total DDP<br>per item | Unit price of Delivered duty<br>paid (DDP) to final destination<br>plus price of other incidental<br>services if required <sup>3</sup> |    |
| 26                   | Buoy          | JTALY             | 173<br>Nos | 34098                         | 58                    | 398,954  | )  |
|                      | FILE KINC     |                   |            |                               |                       | ,  |    |
|                      |               |                   |            |                               |                       | 2  | 4/ |
|                      |               |                   |            | 1/1                           |                       |  |    |
|                      |               | $\cap$            | 16         |                               | 2                     | 125 EII -  | ±  |
| Signatı              | ure of Bidder | ( h_              |            |                               |                       | ,  | /  |

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

<sup>&</sup>lt;sup>1</sup> 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

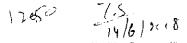
| 1)  | NAME OF THE ORGANIZATION / DEPTT.                                       | Provincial Disaster Management Authority Sindh, Rehabilitation Department , GoS. |
|-----|---|--|
| 2)  | PROVINCIAL / LOCAL GOVT./ OTHER   | Provincial   |
| 3)  | TITLE OF CONTRACT   | Procurement of Relief Goods 2017-18  |
| 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 (For civil works only)                              | NOT APPLICABLE   |
| 9)  | ESTIMATED COMPLETION PERIOD (AS P                                       | ER CONTRACT) 30 Days   |
| 10) | TENDER OPENED ON (DATE & TAME)  | 13-04-2018_at 03:30pm  |
| 11) | NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)                 | 5  |
| 12) | NUMBER OF BIDS RECEIVED   |  |
| 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 SUCCESSF  | UL BIDDER M/s Bukhari Group of Company   |
| 16) | CONTRACT AWARD PRICE  | Rs.3,583,370/-   |
| 17) | RANKING OF SUCCESSFUL BIDDER IN ET (i.e. 1st, 2nd, 3rd EVALUATION BID). | VALUATION REPORT  First lowest   |
| 18) | METHOD OF PROCUREMENT USED : - (Ti                                      |  |
|     | a) SINGLE STAGE – ONE ENVELOPE  | E PROCEDURE Domestic/ Local  |
|     | b) SINGLE STAGE – TWO ENVELOP   | E PROCEDUREYes   |
|     | c) TWO STAGE BIDDING PROCEDU  | RE   |
|     | d) TWO STAGE – TWO ENVELOPE B   | EIDDING PROCEDURE  |
|     | PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN                | METHOD OF PROCUREMENT WAS ADOPTED i.e  |

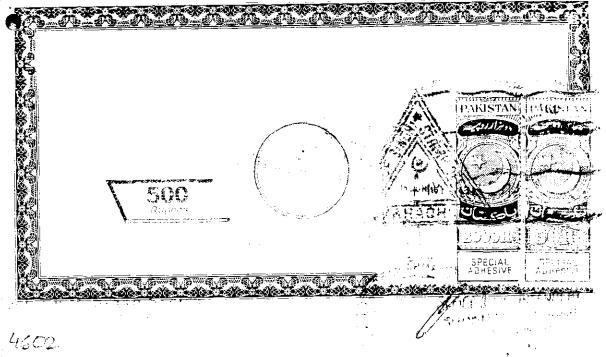
| 19) A | APPROVING AUTHORITY FOR AWARD OF CONTR  | Director General, PDMA Sindh .                       |
|-------|---|--|
| 20) V | WHETHER THE PROCUREMENT WAS INCLUDED I  | IN ANNUAL PROCUREMENT PLAN?  Yes V No                |
| 21) A | ADVERTISEMENT :   |  |
| i)    | ) SPPRA Website (If yes, give date and SPPRA Identification No.)  | Yes S. No: 37404                                     |
|       | (11 yes, give date and of 1 ter identification 10.)   | No   |
| i     | i) News Papers (If yes, give names of newspapers and dates)   | Yes Daily Dawn & Jang 28.03.2018 & Kawish 27.03.2018 |
|       |   | No   |
| 22) N | NATURE OF CONTRACT  | Domestic/<br>Local Int.                              |
| , v   | WHETHER QUALIFICATION CRIPERION WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)      | NTS?   |
| , /   | WHETHER BID EVALUATION CRITERIA<br>WAS INCLUDED IN BIDDING / TENDER DOCUMEN<br>(If yes, enclose a copy) | TS? Yes / No   |
| 25) N | WHETHER APPROVAL OF COMPETENT AUTHORI<br>METHOD OTHER THAN OPEN COMPETITIVE BIDI                        | WAS OBT NID FOR USING A DING? Yes No                 |
| 26) V | WAS BID SECURITY OBTAINED FROM ALL THE B  | BIDDERS? Yes V No                                    |
|       | WHETHER THE SUCCESSFUL BID WAS LOWEST EBID / BEST EVALUATED BID (in case of Consultancie                |  |
|       | WHETHER THE SUCCESSFUL BIDDER WAS TECH<br>COMPLIANT?  | NICALLY Yes / No                                     |
|       | WHETHER NAMES OF THE BIDDERS AND THEIR<br>THE TIME OF OPENING OF BIDS?                                  | QUOTED PRICES WERE READ OUT AT  Yes No No            |
|       | WHETHER EVALUATION REPORT GIVEN TO CONTRACT?  | BIDDERS BEFORE THE AWARD OF                          |
|       | (Attach copy of the bid evaluation report)  | Yes / No   |

| 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 AGENC<br>BLACK LISTED?   | Yes   No   No                     |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH A BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) | HE PROCUREMENT? IF SO, DETAILS TO |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON M. THE CONTRACT (BANK GUARANTEE ETC.)?  | Yes No                            |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  | Yes                               |
| 1  | No NA                             |
| Signature & Official Stamp of Authorized Officer AJAY KUMAR SEHWANI  | ·                                 |
| OFFICE USE ONLY  |                                   |
|  |                                   |

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

Print Save Reset





### AGREEMENT FOR SUPPLY OF ANCHOR FOR RELIEF BOAT

This Agreement is being entered into between Provincial Disaster Management Authority (PDMA) Sinch (hereinafter called the Purchaser) having its office established at Bunglow Mo.82, Lane Mo.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.

 $T_i$ 

 $\hat{H}_{\mathrm{U}I}$ 

- 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:

|    | Item.<br>(as per<br>21.03.2018 sp |           | Qty | per<br>Unit | Total Amount inclusive of all applicable taxes & transportation charges. |
|----|-----------------------------------|-----------|-----|-------------|--|
| 01 | : Anchor for re                   | lief boat | 12  | 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 forfaited.
- 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.
- 1) 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)

Crost 1 42861 - 3616 249-1-

Witness:

Advante e Signar (1976) Rightige Swittle Gerakes (1976)

1dh



No. PDMA(S) 5 (7) 2017 , 45

# 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: 45 June , 2018

To,

M/s Bukhari Group of Company, S-28 First Floor Bukhari Group, Opposite Dubai Islamic Bank Malir 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 ploused to award contract for supply of Ancher to 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 changes with all accessories as per specification mentioned in the Bidding Document of Tender Notice date: 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, Sinds with a validity of at least six mosts period. The Authority also reserves the rights to nationalize the quantity of supplies due to budgetary financial constraints. All deliveries need to be made in the warehouses of PDNA SINOH in Kanachi, Jamshero & Sikkur as mentioned in the work orders according to the terms & Confilings already mentioned in contract.
- 4. The capy 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 significance and neturn to this Authorit, within 63 working days for taking further necessary action accordingly.

## AJAY KUMAR SEWANI ASSISTANT DIRECTOR (PROCUREMENT)

#### Cc. to:

- The Managing Director, Sinda 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 IFB Number \_\_\_\_. Page of \_\_\_.

| 1                    | 2                      | 3                 | 4        | 5                          | 6                     | 7   |
|----------------------|------------------------|-------------------|----------|----------------------------|-----------------------|---|
| Item/<br>Packa<br>ge | Description            | Country of origin | Quantity | Unit price DDP named place | Total DDP<br>per item | Unit price of Delivered duty<br>paid (DDP) to final destination<br>plus price of other incidental<br>services if required |
| 31                   | Ancher for relict beat | Pak.              | 142      | 25,235/=                   | 3583370/=             | Rs.3583,370/2<br>included<br>delivery at<br>Site for all<br>142 pieces  |

Signature of Bidder\_

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

ari Group of Company





<sup>3</sup> Must be included if required under ITB 11.2

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

| S.<br>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                |                                    | 3000/- |
| 12       | World Wide Logistics                      | 1541157             | Askari Bank                | De watering pump                   | 3000/- |
|          |   |                     |                            | Water Proof Touch                  |        |
| 13       | World Wide Logistics                      | 1541158             | Askari Bank                | Wireless set / Wakie<br>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 I                          | 3000/- |
| 23       | Bukhari Group of Co.                      | 10315172            | Askari Bank                | Package 2                          | 3000/- |
| 24<br>25 | Bukhari Group of Co.  World Wide logistic | 10315173<br>1540721 | Askari Bank<br>Askari Bank | Anchor for relief boat Package 4   | 3000/- |
|          | Vorson (Pvt) Ltd                          | 11728220            | HMB                        | Package 3                          | 3000/- |
| 26       | Vorson (Pvt) Ltd                          | 11728220            | HMB                        | Sweater from package 4             | 3000/- |
| 27       |   |                     |                            |                                    |        |
| 28       | Vorson (Pvt) Ltd                          | 11728222            | НМВ                        | Water proof Torch                  | 3000/- |
| 29       | Vorson (Pvt) Ltd                          | 11728223            | НМВ                        | Search Light                       | 3000/- |
| 30       | Vorson (Pvt) Ltd                          | 11728224            | НМВ                        | Generator 4 KVA                    | 3000/- |
| 31       | Vorson (Pvt) Ltd                          | 11728225            | НМВ                        | Generator 35 KVA                   | 3000/- |
| 32       | Paramount Tarpaulin                       | 11861574            | HMB                        | Package 1                          | 3000/- |
| 33       | Paramount Tarpaulin                       | 11861518            | НМВ                        | Package 2                          | 3000/- |

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

|    |                      |          |             | ER SPPRA 1.D # 3740                |        |
|----|----------------------|----------|-------------|------------------------------------|--------|
| 34 | Paramount Tarpaulin  | 11861576 | НМВ         | Package 3                          | 3000/- |
| 35 | Paramount Tarpaulin  | 11861575 | НМВ         | Package 4                          | 3000/- |
| 36 | Business Engg Trends | 11934544 | НМВ         | OBM                                | 3000/- |
| 37 | Business Engg Trends | 11934545 | НМВ         | Boats                              | 3000/- |
| 38 | NS Enterprises       | 4826733  | BAH         | Wireless set / Wakie<br>Talkie Set | 3000/- |
| 39 | NS Enterprises       | 4826734  | ВАН         | GPS                                | 3000/- |
| 40 | NS Enterprises       | 4826731  | ВАН         | Buoy/ Life Ring                    | 3000/- |
| 41 | NS Enterprises       | 4826732  | ВАН         | Anchor                             | 3000/- |
| 42 | Mahroz Textile       | 4041947  | ВАН         | Package 1                          | 3000/- |
| 43 | Diamond Star         | 4075816  | ВАН         | 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 | AlS International    | 14407944 | UBL         | Package 4                          | 3000/- |
| 50 | AIS International    | 14407943 | UBL         | Water Proof Torch                  | 3000/- |
| 51 | AIS International    | 14407942 | UBL         | Wireless set / Wakie<br>Talkie Set | 3000/- |
| 52 | AIS International    | 14407941 | ÜBL         | 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 | AlS International    | 14407937 | ÜBL         | 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         | ОВМ                                | 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 LD # 37404

| ₹ 74 | Modern Engg Work                    | 2384299           | Soneri Bank                   | Wireless set / Wakie<br>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 I                          | 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<br>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                   | ОВМ                                | 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   | Imtiaz 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 Package 2          | 3000/-<br>3000/- |
| 104  | World Wide Logistics Micro Electric | 121065<br>2191990 | MCB<br>NBP                    | Wireless set / Wakie               | 3000/-           |
|      |                                     |                   | L                             | Talkie Set                         |                  |
| 106  | Marina Sea Craft                    | 4674324           | NBP<br>Summit Bank            | Fiber Glass Boats Package 4        | 3000/-<br>3000/- |
| 107  | Majid Malik                         | 50677278          |                               |                                    |                  |
| 108  | Pak Suzuki Motors                   | 10905722          | Standard<br>Chartered<br>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** 

|                                       | <u>51-51-51-51-51-51-51-51-51-51-51-51-51-5</u>                 |
|---------------------------------------|---|
| 1. Name of Procuring Agency: Pro-     | vincial Disaster Management Authority, Sindh                    |
| 2. Tender Reference No:PDMA(S         | 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: Si          | ngle Stage Two Envelope   |
| 5. Tender Published: The Dawn: 28     | .03.2018, Kawish: 27.03.18 & Jang: 28.03.18, (SPPRA S. # 37404) |
|                                       | (110) Hundred Ten   |
|                                       | (88) Eighty Eight   |
| 8. Technical Bid Opening date: (if ap |   |
| • •                                   | applicable): (21) Twenty One                                    |
| 10. Bid(s) Rejected:                  |   |
| 11 Financial Bid Opening date:        | <del>-</del>  |

12. Bid Evaluation Report:

| S No | 12. Bid Evaluation Report:  Name of Firm or Bidder | Cost offered by<br>the Bidder   | Ranking<br>in terms of<br>cost | Comparison with<br>Estimated cost     | Reasons for<br>acceptance/<br>rejection  | Remarks      |
|------|--|---|--------------------------------|---------------------------------------|--|--------------|
| 0    | 1  | 2   | 3                              | 4                                     | 5  | 6            |
| 1.   | M/s Paramount Tarpaulin<br>Industries.             | (Relief Package-1)<br>Rs. 97,550,000/-<br>Total Package<br>Cost.        | 1 <sup>st</sup>                |                                       | The only bid technically qualified. Accepted and recommended for award of contract | Lowest       |
| 2.   | M/s T.K. Medical Instruments.                      | (Relief Puckage-2)<br>Rs.30,687,500/-<br>Total Package<br>Cost.         | 150                            |                                       | The bid technically qualified. Accepted and recommended for award of contract      | First Lowest |
| 3.   | M/s Global Enterprises.                            | (Relief Package-3)<br>Rs.65,000,000/-<br>Total Package<br>Cost          | 1 24                           |                                       | The only bid technically qualified. Accepted and recommended for award of contract | Lowest       |
| 4.   | M/s Paramount Tarpaulin<br>Industries.             | (Relief Package-4)<br>Rs. 50,150,000/-<br>Total Package<br>Cost.        | I at                           | ent attache                           | The only bid technically qualified. Accepted and recommended for award of contract | Lowest       |
| 5.   | M/s Diamond Star International                     | (Water Proof<br>Torch)<br>Rs.3, 400/- Per<br>Unit rate.                 | 1 **                           | As per Comparative Statement attached | The only bid technically qualified. Accepted and recommended for award of contract | Lowest       |
| 6.   | M/s NS Enterprises                                 | (Wireless set /<br>Walkie Talkie Set)<br>Rs.22, 400/- Per<br>Unit rate. | 151                            |                                       | The bid technically qualified. Accepted and recommended for award of contract      | First Lowest |
| 7.   | M/s Starz Enterprises                              | (GP5)<br>Rs.15, 400/- Per<br>Unit rate.                                 | 1 51                           | As pe                                 | The bid technically qualified. Accepted and recommended for award of contract      | First Lowest |
| 8.   | M/s Business & Engineering<br>Trends               | (Fiber Glass Boats)<br>Rs.148, 700/- Per<br>Unit rate.                  | 1 51                           |                                       | The only bid technically qualified. Accepted and recommended for award of contract | Lowest       |
| 9.   | M/s Business & Engineering<br>Trends               | (OBM 40 HP)<br>Rs.319, 300/- Per<br>Unit rate.                          | 1 <sup>st</sup>                |                                       | The only bid technically qualified. Accepted and recommended for award of contract | Lowest       |

1

| 10. | M/s Global Enterprises.         | (Buoy/ Life Ring)<br>Rs.34, 098/- Per<br>Unit rate.            | ] 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)<br>Rs.58, 500/- Per<br>Unit rate.                    | 1 <sup>st</sup> |                                       | The only bid technically qualified. Accepted and recommended for award of contract | Lowest       |
| 12. | M/s Global Enterprises.         | (Generator 4 KVA)<br>Rs. 141,500/- Per<br>Unit rate.           | 121             |                                       | The bid technically qualified. Accepted and recommended for award of contract      | First Lowest |
| 13. | M/s Global Enterprises.         | (Generator 35<br>KVA)<br>Rs. 1,499,000/- Per<br>Unit rate.     | Į st            |                                       | The only bid technically qualified. Accepted and recommended for award of contract | Lowest       |
| 14. | M/s Global Enterprises.         | (De-watering<br>Pump 36 HP)<br>Rs. 378,700/- Per<br>Unit rate. | 121             |                                       | The bid technically qualified. Accepted and recommended for award of contract      | First Lowest |
| 15. | M/s Bukhari Group of Industries | (Anchor for relief<br>Boat)<br>Rs. 25,235/- Per<br>Unit rate.  | 1 <sup>st</sup> |                                       | The only bid technically qualified. Accepted and recommended for award of contract | Lowest       |

A ST

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