



No. XEN/A&A/CT&AD/W.O/2017-18/761
GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
DIRECTORATE OF PLANNING & DEVELOPMENT WORKS SINDH,
AT MOULANA WAFAI ROAD, NATIONAL MUSEUM OF PAKISTAN,
KARACHI DATED: 03rd Jan, 2018

To

M/s Fahad Enterprises

SUBJECT: AWARD OF CONTRACT FOR SUPPLYING / PROVIDING / FIXING OF GOODS / SERVICES ETC.

The rates quoted by your firm in the tender vide No. XEN/A&A/CT&AD/NIT/2017-18/688 are hereby approved by the competent authority on the recommendation of Procurement Committee being lowest evaluation in its meeting held on 6th Dec, 2017.

You are hereby directed to supply/provide Goods/Services amounting to Rs.4, 385,200/- (Four Million Three Hundred Eighty-Five Thousand Two Hundred Rupees Only) as per (Annexure – A).

TERMS & CONDITIONS:

- Goods/Services will have to be supplied/provided as per instructions of the concerned Incharge, already mentioned in BoQs.
- The inspections will be carried out from time to time without any prior notice as deem fit.
- The material will be supplied by your firm at the destination at your own risk and you will be responsible to replace all the defective articles.
- You will pay the freight charges, courier and other accidental charges, if any.
- Safe and sound delivery of store is to be made as per instruction of concerned.
- Goods/Services shall be checked and verified by the Engineer/Incharge concerned.
- The contract should be carried out before the end of current financial year 2017-18, failing which you shall be penalized as per SPPRA Rules 2010 (Amended 2017).
- It is pertinent for supplier/contractor to get approval of list of items, prior to supply/provide and provision in the office.
- You will be bound to comply with all other conditions/formalities/taxes as provided in the tender documents and required under SPP Rules 2010 (Amended 2017).
- You will execute an agreement with DP&DWS, Culture, Tourism & Antiquities Department, Government of Sindh, within 7 days after the receipt of this Award of Contract.
- You are bound to abide by all the above mentioned obligations. Please sign/stamp and return this copy of Letter as a receipt of your acceptance along with contract agreement, within 7 days after receipt of this Award of Contract.


M/S FAHAD ENTERPRISES

M/s Fahad Enterprises

C.C to:

1. P.S to Secretary, Culture, Tourism & Antiquities Department Government of Sindh, Karachi.
2. Staff Officer Managing Director SPPRA, Government of Sindh, Karachi.
3. Office Order File.


ASSISTANT ARCHAEOLOGICAL ENGINEER

Assistant Archaeological Engineer
Directorate General of Antiquities & Archaeology
Government of Sindh

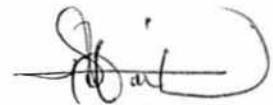
**DIRECTORATE GENERAL OF ANTIQUITIES & ARCHAEOLOGY, CULTURE TOURISM &
ANTIQUITIES DEPARTMENT, GOVERNMENT OF SINDH**

ANNEXURE - A

NIT REF: NO: XEN/A&A/CT&AD/NIT/2017-18/688

Sr.#	Name/Description	Qty.	M/S FAHAD ENTERPRISES	Total Amount (Lowest rate)	Remarks/Approved (Lowest Responsive Bidder)
A. PURCHASE OF BOOKS					
1	LIAQAT ALI KHAN & THE FREEDOM MOVEMENT Specifications: • No. of Pages : 387 • Publisher: Pakistan Study Centre Karachi University • Complete in all respects	300	999	299,700	M/S FAHAD ENTERPRISES
B. EVENTS MANAGEMENT / SEMINARS					
2	SEMINAR / EVENT AT KARACHI, ARRANGEMENT FOR 150 PERSONS PER FOR 1 (ONE DAY) Specification: INVITATION CARD • Size 10"x15", Front Back Printing 4 colours, Mate Lamination, Spotted UV, Including 4 Color Envelope (Design & Proof as per Directions) ARRANGEMENT OF HOTEL REGENT PLAZA KARACHI OR EQUIVALENT FOR 15 PERSONS ONLY FOR 1 NIGHT STAY • Lighting complete, Stage, Seating arrangement, Back Drop, etc. (Complete in all respect as per site requirement) FOOD • Mutton Quorma, Chiken Biryani, Naan, Chapati, Raita Salad, Milk Tea, Cold Dring, Sweet Dish (Complete in all respect as per site requirement) MEDIA ELECTRONICS SYSTEM • Video Recording, Photography, Sound System, Multi Media Projector with screen etc. (Complete in all respect as per site requirement)	1	1,195,500	1,195,500	M/S FAHAD ENTERPRISES
C. DOCUMENTRY / FILMS					
3	DOCUMENTRY / FILM Specifications: • Audio & Video graphic • Approximately 30 Mints Documentry Film within Karachi • Local Host (as per Recomendation of Department) • Composing, Editing & Finishing (as per Directions of Incharge) • Complete Soft & Hard Copies must be provided to the Department. • Topographic Aerial Images • (Complete in all Respects)	1	800,000	800,000	M/S FAHAD ENTERPRISES
D. PURCHASE GENERAL ITEMS					
(i) OTHERS / (ii) COST OF OTHER STORE (iii) PRINTING & PUBLICATION, ETC.					
4	PURCHASE & PRINTING OF SOUVENIR (SHIELDS) Specification: • 4 Color • Standard Size • Made of Glass / Steel / Fiber including Packing • Printing Composing, Editing & Design (as per Directions) • (complete in All Respect)	20	10,000	200,000	M/S FAHAD ENTERPRISES

Sr.#	Name/Description	Qty.			Remarks/Approved (Lowest Responsive Bidder)
			M/S FAHAD ENTERPRISES	Total Amount (Lowest rate)	
9	PURCHASE & PRINTING OF SOUVENIR (TABLE SET) Specification: • 4 Color • Standard Size • Made of Wooden • Printing Composing, Editing & Design (as per Directions) • (complete in All Respect)	12	20,000	240,000	M/S FAHAD ENTERPRISES
12	PICTORIAL BOOKS Specifications: • Standard Size • Print text & designed as per requirement, • Pages Nos. 500 • Hard Binding best quality • Complete in All Respects	170	5,000	850,000	M/S FAHAD ENTERPRISES
13	PREPARATION & PRINTING OF CATALOGUE Specifications: • Standard Size • Print text & designed as per requirement • Pages Nos. 50 • Hard Binding best quality • Complete in All Respects	1000	800	800,000	M/S FAHAD ENTERPRISES
			GRAND TOTAL	4,385,200	



(MUHAMMAD TANWEER)
 Assistant Archaeological Engineer
 CT & AD, Government of Sindh

Assistant Archaeological Engineer
 Directorate General of Antiquities & Archaeology
 Culture, Tourism & Antiquities Department
 Government of Sindh



No. XEN/A&A/CT&AD/W.O/2017-18/760

GOVERNMENT OF SINDH

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
DIRECTORATE OF PLANNING & DEVELOPMENT WORKS SINDH,
AT MOULANA WAFAI ROAD, NATIONAL MUSEUM OF PAKISTAN,
KARACHI DATED: 03rd Jan, 2018

To

M/s Wali International Associates

SUBJECT: AWARD OF CONTRACT FOR SUPPLYING / PROVIDING / FIXING OF GOODS / SERVICES ETC.

The rates quoted by your firm in the tender vide No. XEN/A&A/CT&AD/NIT/2017-18/688 are hereby approved by the competent authority on the recommendation of Procurement Committee being lowest evaluation in its meeting held on 6th Dec, 2017.

You are hereby directed to supply/provide Goods/Services amounting to Rs. 610,000/- (Six Hundred Ten Thousand Rupees Only) as per (Annexure – A).

TERMS & CONDITIONS:

- Goods/Services will have to be supplied/provided as per instructions of the concerned Incharge, already mentioned in BoQs.
- The inspections will be carried out from time to time without any prior notice as deem fit.
- The material will be supplied by your firm at the destination at your own risk and you will be responsible to replace all the defective articles.
- You will pay the freight charges, courier and other accidental charges, if any.
- Safe and sound delivery of store is to be made as per instruction of concerned.
- Goods/Services shall be checked and verified by the Engineer/Incharge concerned.
- The contract should be carried out before the end of current financial year 2017-18, failing which you shall be penalized as per SPPRA Rules 2010 (Amended 2017).
- It is pertinent for supplier/contractor to get approval of list of items, prior to supply/provide and provision in the office.
- You will be bound to comply with all other conditions/formalities/taxes as provided in the tender documents and required under SPP Rules 2010 (Amended 2017).
- You will execute an agreement with DP&DWS, Culture, Tourism & Antiquities Department, Government of Sindh, within 7 days after the receipt of this Award of Contract.
- You are bound to abide by all the above mentioned obligations. Please sign/stamp and return this copy of Letter as a receipt of your acceptance along with contract agreement, within 7 days after receipt of this Award of Contract.

Wali International Associates

Proprietor

M/s Wali International Associates

C.C to:

1. P.S to Secretary, Culture, Tourism & Antiquities Department Government of Sindh, Karachi.
2. Staff Officer Managing Director SPPRA, Government of Sindh, Karachi.
3. Office Order File.

ASSISTANT ARCHAEOLOGICAL ENGINEER

Assistant Archaeological Engineer

Directorate General of Antiquities & Archaeology

Culture, Tourism & Antiquities Department

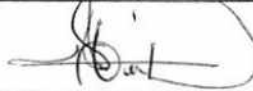
Government of Sindh

**DIRECTORATE GENERAL OF ANTIQUITIES & ARCHAEOLOGY, CULTURE TOURISM &
ANTIQUITIES DEPARTMENT, GOVERNMENT OF SINDH**

ANNEXURE - A

REF: NO: XEN/A&A/CT&AD/NIT/2017-18/688

Sr.#	Name/Description	Qty.	M/S WALI INTERNATIONAL ASSOCIATES	Total Amount (Lowest rate)	Remarks/Approved (Lowest Responsive Bidder)
A. PURCHASE OF BOOKS					
D. PURCHASE GENERAL ITEMS					
(i) OTHERS / (ii) COST OF OTHER STORE (iii) PRINTING & PUBLICATION, ETC.					
5	PURCHASE & PRINTING OF SOUVENIR (MUGS) Specification: • 4 Color • Standard Size • Made of Ceramic Including Packing • Printing Composing, Editing & Design (as per Directions) • (complete in All Respect)	100	500	50,000	M/S WALI INTERNATIONAL ASSOCIATES
6	PURCHASE & PRINTING OF SOUVENIR (BEDGES) Specification: • 4 Color • Standard Size • Made of Plastic / Steel • Printing Composing, Editing & Design (as per Directions) • (complete in All Respect)	200	50	10,000	M/S WALI INTERNATIONAL ASSOCIATES
7	PURCHASE & PRINTING OF SOUVENIR (PEN) Specification: • 4 Color • Standard Size • Made of Fountain Pen • Printing Composing, Editing & Design (as per Directions) • (complete in All Respect)	500	100	50,000	M/S WALI INTERNATIONAL ASSOCIATES
8	PURCHASE & PRINTING OF SOUVENIR (PENCILS) Specification: • 4 Color • Standard Size • Made of Wooden • Printing Composing, Editing & Design (as per Directions) • (complete in All Respect)	500	50	25,000	M/S WALI INTERNATIONAL ASSOCIATES
10	Office File Specifications: • Standard Size • Color Print text & designed as per requirement • 2-D Ring Steel • Double Pasted Art Card best quality • 1/2" Folding • Complete in All Respects	250	100	25,000	M/S WALI INTERNATIONAL ASSOCIATES
11	VISITER'S BOOKS / DIARY Specifications: • Standard Size • Print text & designed as per requirement • Pages Nos. 500 • Hard Binding best quality • Complete in All Respects	3000	50	150,000	M/S WALI INTERNATIONAL ASSOCIATES
14	PRINTING OF BROCHURE Specifications: • Standard Size • Print text & designed as per requirement • Pages Nos. 25 • Hard Binding best quality • Complete in All Respects	3000	100	300,000	M/S WALI INTERNATIONAL ASSOCIATES
GRAND TOTAL				610,000	


(MUHAMMAD TANWEER)
Assistant Archaeological Engineer
CT & AD, Government of Sindh

Assistant Archaeological Engineer
Directorate General of Antiquities & Archaeology
Antiquities Department
Government of Sindh

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.**

Date: 03.01.2018

Contract Number: XEN/A&A/CT&AD/NIT/2017-18/688 DATED: 14.11.2017

Contract Value: 4.385 M

Contract Title: Quaid-e-Azam House Museum at Karachi.

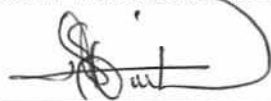
M/s Fahad Enterprises hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it Government of Sindh through any corrupt business practice.

Without limiting the generality of the foregoing, M/s Fahad Enterprises represents and warrants that it has fully declared the brokage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, grantification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Sindh, except that which has been expressly declared pursuant bereto.

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

M/s Fahad Enterprises accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Government of Sindh under any law, contract or other instrument, be voidable at the option of Government of Sindh.

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



[SIGNATURE OF EMPLOYER]



[M/s Fahad Enterprises]

Assistant Archaeological Engineer
Directorate General of Antiquities & Archaeology
Culture, Tourism & Antiquities Department
Government of Sindh

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.**

Date: 03.01.2018

Contract Number: XEN/A&A/CT&AD/NIT/2017-18/688 DATED: 14.11.2017

Contract Value: 0.610 M

Contract Title: Quaid-e-Azam House Museum at Karachi.

M/s Wali International Associates 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 or any administrative subdivision or agency thereof or any other entity owned or controlled by it Government of Sindh through any corrupt business practice.

Without limiting the generality of the foregoing, M/s Wali International Associates represents and warrants that it has fully declared the brokage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, grantification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Sindh, except that which has been expressly declared pursuant bereto.

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

M/s Wali International Associates accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Government of Sindh under any law, contract or other instrument, be voidable at the option of Government of Sindh.

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



[SIGNATURE OF EMPLOYER]

Wali International Associates



[M/s Wali International Associates]

Assistant Archaeological Engineer
Directorate General of Antiquities & Archaeology
Culture, Tourism & Antiquities Department
Government of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. D.G Antiquities & Archaeology, Culture, Tourism & Antiquities Department, Government of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Quaid-e-Azam Museum House at Karachi
- 4) TENDER NUMBER XEN/A&A/CT&AD/NIT/2017-18/688
- 5) BRIEF DESCRIPTION OF CONTRACT As Described in Title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE AS PER WORK ORDER
- 8) ENGINEER'S ESTIMATE 5.000 M
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Till the End of F/Y 2017-18
- 11) TENDER OPENED ON (DATE & TIME) 06-12-2017 at 10:30 AM
- NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT YES
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Fahad Enterprises
- 16) CONTRACT AWARD PRICE 4,385,200/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s As per Comparative Statement
2nd M/s As per Comparative Statement
3rd M/s As per Comparative Statement
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE, _____
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

D.G Antiquities & Archaeology

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

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

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

Yes	<input checked="" type="checkbox"/>	www.pprasd.gov.pk SPPRA Tender S. No. 35281 dated: 14.11.2017	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Dawn 16.11.2017, Jang 17.11.2017 & Kawish 17.11.2017	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer



Assistant Archaeological Engineer
Directorate General of Antiquities & Archaeology
Culture, Tourism & Antiquities Department
Government of Sindh

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. D.G Antiquities & Archaeology, Culture, Tourism & Antiquities Department, Government of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Quaid-e-Azam Museum House at Karachi
- 4) TENDER NUMBER XEN/A&A/CT&AD/NIT/2017-18/688
- 5) BRIEF DESCRIPTION OF CONTRACT As Described in Title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE AS PER WORK ORDER
- 8) ENGINEER'S ESTIMATE 5,000 M
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Till the End of F/Y 2017-18
- 11) TENDER OPENED ON (DATE & TIME) 06-12-2017 at 10:30 AM
- NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT YES
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Wali International Associates
- 16) CONTRACT AWARD PRICE 610,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s As per Comparative Statement
2nd M/s As per Comparative Statement
3rd M/s As per Comparative Statement
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

D.G Antiquities & Archaeology

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

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

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

Yes	www.pprasd.gov.pk SPPRA Tender S. No. 35281 dated: 14.11.2017
No	<input type="checkbox"/>

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

Yes	Dawn 16.11.2017, Jang 17.11.2017 & Kawish 17.11.2017
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer



Assistant Archaeological Engineer
Directorate General of Antiquities & Archaeology
Culture, Tourism & Antiquities Department
Government of Sindh

FOR OFFICE USE ONLY

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

DIRECTORATE GENERAL OF ANTIQUITIES & ARCHAEOLOGY,
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT,
GOVERNMENT OF SINDH



TENDER DOCUMENT

- 1 Tender No. XEN/A&A/CT&AD/NIT/2017-18/688
- 2 Name & Address of Bidder M/S Fahad Enterprises

- 3 Indenters Name and Address DIRECTORATE GENERAL OF ANTIQUITIES & ARCHAEOLOGY,
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT,
GOVERNMENT OF SINDH
- 4 Tender Terms and Conditions As contained in items & Conditions of this tender, DIS-12-14,
Sindh Purchase Manual & Other relevant laws in force.
- 5 Particulars of the stores As below:

Directorate General of Antiquities & Archaeology
Culture, Tourism & Antiquities Department
Government of Sindh

Z.A.C. & I.O.B.A.L.
EASTERN REGIONAL OFFICE
Local Government Department
Government of Sindh

Assistant Archaeological Engineer
Directorate General of Antiquities & Archaeology
Culture, Tourism & Antiquities Department
Government of Sindh

M/S FAHAD ENTERPRISES



**DIRECTORATE GENERAL OF ANTIQUITIES & ARCHAEOLOGY, CULTURE,
TOURISM & ANTIQUITIES DEPARTMENT,
GOVERNMENT OF SINDH
NATIONAL MUSEUM OF PAKISTAN, MOULANA WAFAI ROAD, SADDAR,
KARACHI**

NOTICE INVITING TENDER (NIT)

No. XEN/A&A/CT&AD/NIT/2017-18/688/

Dated: 14.11.2017

Directorate General of Antiquities & Archaeology, CT&AD, Government of Sindh, invites sealed tenders from well established, experienced and reputed firms possessing their GST, SST & NTN's for the following items for the Quaid-e-Azam House Museum at Karachi as per provision of SPP Rules 2010 (Amended 2017) through single stage one envelop Bidding procedure.

- A) Purchase of Books
- B) Events Management/Seminars
- C) Documentary / Film
- D) Purchase General Items: (i) Others (ii) Cost of Other Stores (iii) Printing & Publication, etc.

Eligibility Conditions:

- a) Relevant experience of for (3) Three years
- b) Company profile (a. Audit copy (for 3 years) certified by Government Financial Institutional Acknowledged Chartered Accountant (b. Financial status (bank statement) showing financial turn over amounting of 2 million rupees for 3 years.
- c) Registration with Income Tax department (NTN), Sales Tax (GST) and Sindh Revenue Board (SRB) all required registrations are subject to be (where/if applicable).
- d) Undertaking on affidavit, that firm is not involved in any litigation/has not abandoned any work in any department.

Terms & Conditions:

1. The interested firms can purchase the set of tender document from the office of Assistant Archaeological Engineer Directorate General of Antiquities & Archaeology, CT&AD Government of Sindh, National Museum of Pakistan, Moulana Wafai Road, Saddar, Karachi from the date of publication of this NIT up to 05.12.2017 during office hours against payment of tender fee Rs. 1000/- (Non-refundable) in shape of pay order in favor of Assistant Archaeological Engineer Directorate General of Antiquities & Archaeology, CT&AD, Government of Sindh, for each tender.
2. Tender documents duly filled in and supported with required documents should be dropped in the tender box kept in the office of Assistant Archaeological Engineer Directorate General of Antiquities & Archaeology, CT&AD Government of Sindh, National Museum of Pakistan, Moulana Wafai Road, Saddar, Karachi on 06.12.2017 by 10.30 am which shall be opened on the same date at 11.30 am in presence of participating bidders/their authorized representative who wish to attend.
3. Rates quoted must be inclusive of all prevalent taxes, providing, transportation and fixing/installation and all pages of tender document must be signed & stamped by Bidder.
4. The bidders should submit earnest money / bid security 2.50% of the bid amount, in shape of Banker's Cheque/CDR in favor of Assistant Director DP&DWS, CT&AD, Government of Sindh, cash/cheque will not be considered.
5. No tender shall be issued on the date of opening of tender.
6. In case of holiday or unforeseen circumstances the schedule of submission & opening shall be on next working day.
7. A representative must have authority on stamp paper from his firm/company's owner including details of owners along with CNIC copy.
8. Conditional/Telegraphic tender will not be entertained.
9. The Procuring Agency may reject all or any bid subject to the relevant provision of SPP Rules 2010 (Amended 2017) and may cancel the bidding process under provision of SPPRA.
10. For further assistance, please contact Admin Office # 021- 99212126 during office hours.

(MUHAMMAD TANWEER)
Assistant Archaeological Engineer

Page 2 of 6

Assistant Archaeological Engineer
Directorate General of Antiquities & Archaeology
Culture, Tourism & Antiquities Department
Government of Sindh

M/S FAHAD ENTERPRISES

NO.	DESCRIPTION OF ITEMS/GOODS/SERVICES	UNIT	RATE	QTY	AMOUNT
QUAID-E-AZAM HOUSE MUSEUM, AT KARACHI					
A. PURCHASE OF BOOKS / ETC.					
1	LIAQAT ALI KHAN & THE FREEDOM MOVEMENT Specifications: • No. of Pages : 387 • Publisher: Pakistan Study Centre Karachi University • Complete in all respects	1 Job	999	300	299700
TOTAL					299700
B. EVENTS MANAGEMENT / SEMINARS					
2	SEMINAR / EVENT AT KARACHI, ARRANGEMENT FOR 150 PERSONS PER FOR 1 (ONE DAY) Specification: INVITATION CARD • Size 10"x15", Front Back Printing 4 colours, Mate Limination, Spotted UV, Including 4 Color Envelope (Design & Proof as per Directions) ARRANGEMENT OF HOTEL REGENT PLAZA KARACHI OR EQUIVALENT FOR 15 PERSONS ONLY FOR 1 NIGHT STAY • Lighting complete, Stage, Seating arrangement, Back Drop, etc. (Complete in all respect as per site requirement) FOOD • Mutton Quorma, Chiken Biryani, Naan, Chapati, Raita Salad, Milk Tea, Cold Dring, Sweet Dish (Complete in all respect as per site requirement) MEDIA ELECTRONICS SYSTEM • Video Recording, Photography, Sound System, Multi Media Projector with screen etc. (Complete in all respect as per site requirement)	1 Job	1195500	1	1195500
TOTAL					1195500

Assistant Archaeological Engineer
 Directorate General of Antiquities & Archaeology,
 Culture, Tourism & Antiquities Department,
 Government of Sindh

M/S FAHAD ENTERPRISES

C. DOCUMENTRY / FILMS

3	DOCUMENTRY / FILM Specifications: • Audio & Video graphic • Approximately 30 Mints Documentry Film within Karachi • Local Host (as per Recomendation of Department) • Composing, Editing & Finishing (as per Directions of Incharge) • Complete Soft & Hard Copies must be provided to the Department. • Topographic Aerial Images • (Complete in all Respects)	1 Job	800000	1	800000

D. PURCHASE GENERAL ITEMS

(i) OTHERS / (ii) COST OF OTHER STORE (iii) PRINTING & PUBLICATION, ETC.

4	PURCHASE & PRINTING OF SOUVENIR (SHIELDS) Specification: • 4 Color • Standard Size • Made of Glass / Steel / Fiber including Packing • Printing Composing, Editing & Design (as per Directions) • (complete in All Respect)	1 Job	10000	20	200000
5	PURCHASE & PRINTING OF SOUVENIR (MUGS) Specification: • 4 Color • Standard Size • Made of Ceramic Including Packing • Printing Composing, Editing & Design (as per Directions) • (complete in All Respect)	1 Job	575	100	57500
6	PURCHASE & PRINTING OF SOUVENIR (BEDGES) Specification: • 4 Color • Standard Size • Made of Plastic / Steel • Printing Composing, Editing & Design (as per Directions) • (complete in All Respect)	1 Job	57	200	11400


Directorate General of Antiquities & Archaeology
 Culture, Tourism & Antiquities Department
 Government of Sindh

7	PURCHASE & PRINTING OF SOUVENIR (PEN) Specification: <ul style="list-style-type: none"> • 4 Color • Standard Size • Made of Fountain Pen • Printing Composing, Editing & Design (as per Directions) • (complete in All Respect) 	1 Job	110	500	55000
8	PURCHASE & PRINTING OF SOUVENIR (PENCILS) Specification: <ul style="list-style-type: none"> • 4 Color • Standard Size • Made of Wooden • Printing Composing, Editing & Design (as per Directions) • (complete in All Respect) 	1 Job	60	500	30000
9	PURCHASE & PRINTING OF SOUVENIR (TABLE SET) Specification: <ul style="list-style-type: none"> • 4 Color • Standard Size • Made of Wooden • Printing Composing, Editing & Design (as per Directions) • (complete in All Respect) 	1 Job	20000	12	240000
10	Office File Specifications: <ul style="list-style-type: none"> • Standard Size • Color Print text & designed as per requirement • 2-D Ring Steel • Double Pasted Art Card best quality • 1/2" Folding • Complete in All Respects 	1 Job	120	250	30000
11	VISITER'S BOOKS / DIARY Specifications: <ul style="list-style-type: none"> • Standard Size • Print text & designed as per requirement • Pages Nos. 500 • Hard Binding best quality • Complete in All Respects 	1 Job	62	3000	186000
12	PICTORIAL BOOKS Specifications: <ul style="list-style-type: none"> • Standard Size • Print text & designed as per requirement • Pages Nos. 500 • Hard Binding best quality • Complete in All Respects 	1 Job	5000	170	850000

13	PREPARATION & PRINTING OF CATALOGUE Specifications: • Standard Size • Print text & designed as per requirement • Pages Nos. 50 • Hard Binding best quality • Complete in All Respects	1 Job	800	1000	800000
14	PRINTING OF BROCHURE Specifications: • Standard Size • Print text & designed as per requirement • Pages Nos. 25 • Hard Binding best quality • Complete in All Respects	1 Job	120 PK hr	3000	360000
TOTAL					2819900
GRAND TOTAL					5115100

GRAND TOTAL IN WORDS : Five Million one Hundred Fifteen Thousand one Hundred only.


M/S FAWAD ENTERPRISES
 Signature & Stamp of
 Company/Firm


 Directorate General of Antiquities & Archaeology
 Culture, Tourism & Antiquities Department
 Government of Sindh
 Signature & Stamp of
 Employer

Assistant Archaeological Engineer
 Directorate General of Antiquities & Archaeology
 Culture, Tourism & Antiquities Department
 Government of Sindh

 Directorate General of Antiquities & Archaeology
 Culture, Tourism & Antiquities Department
 Government of Sindh


 ZAFAR IQBAL
 ASSISTANT ENGINEER
 Local Government Department
 Karachi

DIRECTORATE GENERAL OF ANTIQUITIES & ARCHAEOLOGY,
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT,
GOVERNMENT OF SINDH



TENDER DOCUMENT

1 Tender No. XEN/A&A/CT&AD/NIT/2017-18/688

2 Name & Address of Bidder M/S Wali International Associates

3 Indenters Name and Address DIRECTORATE GENERAL OF ANTIQUITIES & ARCHAEOLOGY,
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT,
GOVERNMENT OF SINDH

4 Tender Terms and Conditions As contained in items & Conditions of this tender, DIS-12-14,
Sindh Purchase Manual & Other relevant laws in force.

5 Particulars of the stores As below:

(Signature)
Assistant Archaeological Engineer
Directorate General of Antiquities & Archaeology
Culture, Tourism & Antiquities Department
Government of Sindh

(Signature)
ZUBAIR IQBAL
EXECUTIVE ENGINEER (S.C.M.C.)
Local Government Department
Karachi

Wali International Associates
(Signature)
Proprietor

(Signature)
Directorate General of Antiquities & Archaeology
Culture, Tourism & Antiquities Department
Government of Sindh



**DIRECTORATE GENERAL OF ANTIQUITIES & ARCHAEOLOGY, CULTURE,
TOURISM & ANTIQUITIES DEPARTMENT,
GOVERNMENT OF SINDH
NATIONAL MUSEUM OF PAKISTAN, MOULANA WAFAI ROAD, SADDAR,
KARACHI**

NOTICE INVITING TENDER (NIT)

No. XEN/A&A/CT&AD/NIT/2017-18/688/

Dated: 14.11.2017

Directorate General of Antiquities & Archaeology, CT&AD, Government of Sindh, invites sealed tenders from well established, experienced and reputed firms possessing their GST, SST & NTN's for the following items for the Quaid-e-Azam House Museum at Karachi as per provision of SPP Rules 2010 (Amended 2017) through single stage one envelop Bidding procedure.

- A) Purchase of Books
- B) Events Management/Seminars
- C) Documentary / Film
- D) Purchase General Items: (i) Others (ii) Cost of Other Stores (iii) Printing & Publication, etc.

Eligibility Conditions:

- a) Relevant experience of for (3) Three years
- b) Company profile (a. Audit copy (for 3 years) certified by Government Financial Institutional Acknowledged Chartered Accountant (b. Financial status (bank statement) showing financial turn over amounting of 2 million rupees for 3 years.
- c) Registration with Income Tax department (NTN), Sales Tax (GST) and Sindh Revenue Board (SRB) all required registrations are subject to be (where/if applicable).
- d) Undertaking on affidavit, that firm is not involved in any litigation/has not abandoned any work in any department.

Terms & Conditions:

1. The interested firms can purchase the set of tender document from the office of Assistant Archaeological Engineer Directorate General of Antiquities & Archaeology, CT&AD Government of Sindh, National Museum of Pakistan, Moulana Wafai Road, Saddar, Karachi from the date of publication of this NIT up to 05.12.2017 during office hours against payment of tender fee Rs. 1000/- (Non-refundable) in shape of pay order in favor of Assistant Archaeological Engineer Directorate General of Antiquities & Archaeology, CT&AD, Government of Sindh, for each tender.
2. Tender documents duly filled in and supported with required documents should be dropped in the tender box kept in the office of Assistant Archaeological Engineer Directorate General of Antiquities & Archaeology, CT&AD Government of Sindh, National Museum of Pakistan, Moulana Wafai Road, Saddar, Karachi on 06.12.2017 by 10.30 am which shall be opened on the same date at 11.30 am in presence of participating bidders/their authorized representative who wish to attend.
3. Rates quoted must be inclusive of all prevalent taxes, providing, transportation and fixing/installation and all pages of tender document must be signed & stamped by Bidder.
4. The bidders should submit earnest money / bid security 2.50% of the bid amount, in shape of Banker's Cheque/CDR in favor of Assistant Director DP&DWS, CT&AD, Government of Sindh, cash/cheque will not be considered.
5. No tender shall be issued on the date of opening of tender.
6. In case of holiday or unforeseen circumstances the schedule of submission & opening shall be **on next working day.**
7. A representative must have authority on stamp paper from his firm/company's owner including details of owners along with CNIC copy.
8. Conditional/Telegraphic tender will not be entertained.
9. The Procuring Agency may reject all or any bid subject to the relevant provision of SPP Rules 2010 (Amended 2017) and may cancel the bidding process under provision of SPPRA.
10. For further assistance, please contact Admin Office # 021- 99212126 during office hours.

(MUHAMMAD TANWEER)
Assistant Archaeological Engineer

R. NO.	DESCRIPTION OF ITEMS/GOODS/SERVICES	UNIT	RATE	QTY	AMOUNT
QUAID-E-AZAM HOUSE MUSEUM, AT KARACHI					
A. PURCHASE OF BOOKS / ETC.					
1	LIAQAT ALI KHAN & THE FREEDOM MOVEMENT Specifications: • No. of Pages : 387 • Publisher: Pakistan Study Centre Karachi University • Complete in all respects	1 Job	1045	300	313500
TOTAL					313500
B. EVENTS MANAGEMENT / SEMINARS					
2	SEMINAR / EVENT AT KARACHI, ARRANGEMENT FOR 150 PERSONS PER FOR 1 (ONE DAY) Specification: INVITATION CARD • Size 10"x15", Front Back Printing 4 colours, Mate Limination, Spotted UV, Including 4 Color Envelope (Design & Proof as per Directions) ARRANGEMENT OF HOTEL REGENT PLAZA KARACHI OR EQUIVALENT FOR 15 PERSONS ONLY FOR 1 NIGHT STAY • Lighting complete, Stage, Seating arrangement, Back Drop, etc. (Complete in all respect as per site requirement) FOOD • Mutton Quorma, Chiken Biryani, Naan, Chapati, Raita Salad, Milk Tea, Cold Dring, Sweet Dish (Complete in all respect as per site requirement) MEDIA ELECTRONICS SYSTEM • Video Recording, Photography, Sound System, Multi Media Projector with screen etc. (Complete in all respect as per site requirement)	1 Job	1275000	1	1275000
TOTAL					1275000

[Faint signature and stamp]

[Signature]
ZAFAR IQBAL
 EXECUTIVE ENGINEER (S.C.U.S)
 Local Government Department
 Karachi

[Signature]
 Director General of Antiquities & Archaeology
 Culture, Tourism & Antiquities Department
 Government of Sindh

[Signature]
 Wali International Associates
 Proprietor

C. DOCUMENTRY / FILMS

3	DOCUMENTRY / FILM Specifications: • Audio & Video graphic • Approximately 30 Mints Documentry Film within Karachi • Local Host (as per Recomendation of Department) • Composing, Editing & Finishing (as per Directions of Incharge) • Complete Soft & Hard Copies must be provided to the Department. • Topoghraphic Arieal Images • (Complete in all Respects)	1 Job	850000	1	850000

D. PURCHASE GENERAL ITEMS

(i) OTHERS / (ii) COST OF OTHER STORE (iii) PRINTING & PUBLICATION, ETC.

4	PURCHASE & PRINTING OF SOUVENIR (SHIELDS) Specification: • 4 Color • Standard Size • Made of Glass / Steel / Fiber including Packing • Printing Composing, Editing & Design (as per Directions) • (complete in All Respect)	1 Job	10700	20	214000
6	PURCHASE & PRINTING OF SOUVENIR (BEDGES) Specification: • 4 Color • Standard Size • Made of Plastic / Steel • Printing Composing, Editing & Design (as per Directions) • (complete in All Respect)	1 Job	50	200	10000


Wall International Associates

Proprietor

Assistant Archaeological Engineer
 Directorate General of Antiquities & Archaeology
 Culture, Tourism & Antiquities Department
 Government of Sindh

7	PURCHASE & PRINTING OF SOUVENIR (PEN) Specification: <ul style="list-style-type: none"> • 4 Color • Standard Size • Made of Fountain Pen • Printing Composing, Editing & Design (as per Directions) • (complete in All Respect) 	1 Job	100	500	50000
8	PURCHASE & PRINTING OF SOUVENIR (PENCILS) Specification: <ul style="list-style-type: none"> • 4 Color • Standard Size • Made of Wooden • Printing Composing, Editing & Design (as per Directions) • (complete in All Respect) 	1 Job	50	500	25000
9	PURCHASE & PRINTING OF SOUVENIR (TABLE SET) Specification: <ul style="list-style-type: none"> • 4 Color • Standard Size • Made of Wooden • Printing Composing, Editing & Design (as per Directions) • (complete in All Respect) 	1 Job	22000	12	264000
10	Office File Specifications: <ul style="list-style-type: none"> • Standard Size • Color Print text & designed as per requirement • 2-D Ring Steel • Double Pasted Art Card best quality • 1/2" Folding • Complete in All Respects 	1 Job	100	250	25000
11	VISITER'S BOOKS / DIARY Specifications: <ul style="list-style-type: none"> • Standard Size • Print text & designed as per requirement • Pages Nos. 500 • Hard Binding best quality • Complete in All Respects 	1 Job	50	3000	150000
12	PICTORIAL BOOKS Specifications: <ul style="list-style-type: none"> • Standard Size • Print text & designed as per requirement • Pages Nos. 500 • Hard Binding best quality • Complete in All Respects 	1 Job	5750	170	977500

13	PREPARATION & PRINTING OF CATALOGUE Specifications: • Standard Size • Print text & designed as per requirement • Pages Nos. 50 • Hard Binding best quality • Complete in All Respects	1 Job	1000	1000	1000000
14	PRINTING OF BROCHURE Specifications: • Standard Size • Print text & designed as per requirement • Pages Nos. 25 • Hard Binding best quality • Complete in All Respects	1 Job	100	3000	300000
TOTAL					3065500
GRAND TOTAL					5504000
GRAND TOTAL IN WORDS : <u>Fifty Five Lacs Four Thousand only</u>					


 Signature & Stamp of
 Company/Firm **Proprietor**


 Signature & Stamp of
 Employer
 Assistant Archaeological Engineer
 Directorate General of Antiquities & Archaeology
 Culture, Tourism & Antiquities Department
 Government of Sindh


 ENGINEER (S.C.E.G)
 Local Government Department
 Karachi

Rs. 15350^{4/1} / = Rs. 15350



ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURTH
04 JAN 2018

AGREEMENT

This agreement is made on 04-01-2018 in between proprietor of **M/s Fahad Enterprises** the first part (hereinafter called and referred to as the contractor/successful bidder) and Government of Sindh represented by the Assistant Archaeological Engineer of Directorate General of Antiquities & Archaeology, Culture, Tourism and Antiquities Department, second part (hereinafter called and referred to as the authority).

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply / provide / services, as per (Annexure - A) amounting to **Rs.4, 385,200/-** (Four Million Three Hundred Eighty Five Thousand Two Hundred Rupees Only).

1. That the Contractor (First Party) does agree and bound to supply/provide the required articles/goods/services and accept the order of providing/supplying of any/all articles as shown in Order bearing No. D.G/A&A/CT&AD/W.O/2017-18/761 dated: 03-01, 2018 at the rates approved by the competent authority.
2. That the Contractor **undertakes** to prepare all the articles/goods/services approved in the tender and repeated in supply orders.
3. That the Contractor is ready and bound to deliver any/all articles/goods at the place/destination as shown in the tender/bidding documents at his own risk and cost and hand over after completing in all respects as per supply order to the consignee.

[Signature]
M/S FAHAD ENTERPRISES

[Signature]
Assistant Archaeological Engineer
Directorate General of Antiquities & Archaeology
Government of Sindh

4. That the Contractor is ready and bound to replace any/all the articles/goods broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.

5. That the Contractor also undertakes to bear all kind of taxes i.e. Sales Tax invoice, SRB/NTN/GST/Registration etc. and all other incidental charges etc.

6. That the articles/goods will not be dispatched by the Contractor until and unless inspection is carried out and such certificate issued by the Incharge/Concerned.

7. That incase of any dispute or difference arising out of the Agreement which cannot be amicably settled between the parties, shall be finally settled under the provisions of the Arbitration Act.

08. That the Contractor is bound to follow each and every clause contained in SPP Rules 2010 (Amended 2017).

IN WITNESS WHERE OF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coercion and force and act their hands below in the presence of the witness.

Signature of Employer

Signature of Contractor

Assistant Archaeological Engineer
Directorate of Antiquities & Archaeology
Culture, Tourism & Antiquities Department
Government of Sindh

Culture, Tourism & Antiquities Department,
Government of Sindh

M/s Fahad Enterprises

M/S FAHAD ENTERPRISES

Signed, Sealed & Delivered in the presence of:

Witness - I

Witness - II

Signature :

Signature :

Name :

Name :

CNIC No. :

CNIC No. :



Rs. 2135/- $\frac{20}{41}$ M 21357



PAKISTAN SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURTS
KARACHI

04 JAN 2018

AGREEMENT

This agreement is made on 04-01-2018 in between proprietor of **M/s Wali International Associates** the first part (hereinafter called and referred to as the contractor/successful bidder) and Government of Sindh represented by the Assistant Archaeological Engineer of Directorate General of Antiquities & Archaeology, Culture, Tourism and Antiquities Department, second part (hereinafter called and referred to as the authority).

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply / provide / services, as per (Annexure - A) amounting to **Rs. 610,000/-** (Six Hundred Ten Thousand Rupees Only).

1. That the Contractor (First Party) does agree and bound to supply/provide the required articles/goods/services and accept the order of providing/supplying of any/all articles as shown in Order bearing No. D.G/A&A/CT&AD/W.O/2017-18/760 dated: 03-01, 2018 at the rates approved by the competent authority.

2. That the Contractor **undertakes** to prepare all the articles/goods/services approved in the tender and repeated in supply orders.

3. That the Contractor is ready and bound to deliver any/all articles/goods at the place/destination as shown in the tender/bidding documents at his own risk and cost and hand over after completing in all respects as per supply order to the consignee.

Assistant Archaeological Engineer
Directorate General of Antiquities & Archaeology
Culture, Tourism & Antiquities Department
Government of Sindh

Wali International Associates
Proprietor

4. That the Contractor is ready and bound to replace any/all the articles/goods broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.

5. That the Contractor also undertakes to bear all kind of taxes i.e. Sales Tax invoice, SRB/NTN/GST/Registration etc. and all other incidental charges etc.

6. That the articles/goods will not be dispatched by the Contractor until and unless inspection is carried out and such certificate issued by the Incharge/Concerned.

7. That incase of any dispute or difference arising out of the Agreement which cannot be amicably settled between the parties, shall be finally settled under the provisions of the Arbitration Act.

08. That the Contractor is bound to follow each and every clause contained in SPP Rules 2010 (Amended 2017).

IN WITNESS WHERE OF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coercion and force and act their hands below in the presence of the witness.

Signature of Employer

Signature of Contractor

Assistant Archaeological Engineer
Directorate of Antiquities & Archaeology
Culture, Tourism & Antiquities Department
Government of Sindh

Wali International Associates
Proprietor
M/s Wali International Associates

Culture, Tourism & Antiquities Department,
Government of Sindh

Signed, Sealed & Delivered in the presence of:

Witness - I

Witness - II

Signature :

Signature :

Name :

Name :

CNIC No.

CNIC No.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. D.G Antiquities & Archaeology, Culture, Tourism & Antiquities Department, Government of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Quaid-e-Azam Museum House at Karachi
- 4) TENDER NUMBER XEN/A&A/CT&AD/NIT/2017-18/688
- 5) BRIEF DESCRIPTION OF CONTRACT As Described in Title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE AS PER WORK ORDER
- 8) ENGINEER'S ESTIMATE- (For civil works only) 5.000 M
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Till the End of F/Y 2017-18
- 11) TENDER OPENED ON (DATE & TIME) 06-12-2017 at 10:30 AM
- NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) YES
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Fahad Enterprises, Opposite Batool Medical Centre Larkana.
- 16) CONTRACT AWARD PRICE 4,385,200/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s As per Comparative Statement
2nd M/s As per Comparative Statement
3rd M/s As per Comparative Statement
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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