

**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. Excise, Taxation and Narcotics Department, Government of Sindh, Karachi
- 2) PROVINCIAL / LOCAL GOVT / OTHER \_\_\_\_\_
- 3) TITLE OF CONTRACT Purchase of Uniform/Liveries for the Year 2013-2014
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 2,720,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 05-05-2014 @ 11.00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Waqas Enterprises,
- 16) CONTRACT AWARD PRICE Rs. 2,722,832/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/s. Waqas Enterprises  
M/s. Mohsin Enterprises  
M/s. Shaheer Traders

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Yes  No  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

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

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

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

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

Yes	Serial No. 19861 Dated 16/4/2014
No	

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

Yes	Daily Sindh Express, Jang, The Nation and Sobh Dated 17-04-2014
No	

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

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

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

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

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

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

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

**M. IBRAHIM**  
Section Officer (General)  
Excise & Taxation 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

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## Bid Evaluation Report

1. Name of Procuring Agency: EXCISE, TAXATION & NARCOTICS DEPARTMENT,  
GOVERNMENT OF SINDH
2. Tender Reference No: SO (G)/CASHIER/E&T/UNIFORM/2013-14
3. Tender Description/Name of work/item: UNIFORMS / LIVERIES FOR THE YEAR 2013-14
4. Method of Procurement: SINGLE STAGE ONE ENVELOPE BIDDING
5. Tender Published: DAILY SINDH EXPRESS DATED: 17-04-2014, DAILY THE NATION  
DATED: 17-04-2014, DAILY JANG 17-04-2014, DAILY SOBH  
17-04-2014, & SPPRA ID/SERIAL NO. 19861 DATED 16-04-2014
6. Total Bid documents Sold; 03 NOS.
7. Total Bids Received: 03 NOS.
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A.
10. Bid(s) Rejected: N/A
11. Financial Bid Opening date: 05-05-2014
12. Bid Evaluation Report:


EXCISE, TAXATION & NARCOTICS DEPARTMENT (SECRETARIAT)  
FOR DRIVERS, QASIDS, NAIB QASIDS, CHOWKIDARS AND SWEEPER.


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. Mohsin Enterprises	Rs. 5,585.40	2 <sup>ND</sup> Lowest	Higher	The Complete samples of uniform items not provided also give the low quality.	Not Recommended for place of order
2	M/S. Shaheer Traders	Rs. 6,098.00	3 <sup>RD</sup> Lowest	Higher	The Complete samples of uniform items not provided also give the low quality.	Not Recommended for place of order
3.	M/S. Waqas Enterprises	Rs. 5,546.00	1 <sup>ST</sup> Lowest	Within Estimated Cost	According to Requirement and good quality	Recommended for place of order

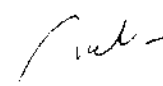
**DIRECTOR GENERAL EXCISE, TAXATION & NARCOTICS SINDH  
(A-DIRECTION) FOR CONSTABULARY STAFF,**


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. Mohsin Enterprises	Rs. 5184.91	2 <sup>ND</sup> Lowest	Higher	The Complete samples of uniform items not provided also give the low quality.	Not Recommended for place of order
2.	M/S. Shaheer Traders	Rs. 5,275.00	3 <sup>RD</sup> Lowest	Higher	The Complete samples of uniform items not provided also give the low quality.	Not Recommended for place of order
3.	M/S. Waqas Enterprises	Rs. 4,992.00	1 <sup>ST</sup> Lowest	Within Estimated Cost	According to Requirement and good quality	Recommended for place of order


Signatures of the Members of the Committee.

  
**FARHAN QAZI**  
 Deputy Secretary  
 Excise & Taxation Department  
 Government of Sindh, Karachi.

  
 Mr. Mohammad Akhtar Azad  
 Director (H.Q)

  
 Mr. Mubarak Hussain  
 Representative of Finance Department

  
 Mr. Musrat Mukhtar  
 Representative of Industries Department  
 Deputy Director Industries  
 Government of Sindh

  
 Mr. Khalid A. K. Chachar  
 Additional Secretary Admin  
 Chairman Procurement Committee



NO: SO (G)/Cashier/E&T/Uniform/2013-14  
**GOVERNMENT OF SINDH**  
**EXCISE, TAXATION & NARCOTICS DEPARTMENT**  
 Karachi, dated the 5<sup>th</sup> MAY, 2014

**TENDER OPENING OF UNIFORMS / LIVERIES FOR THEYEAR 2013-14 HELD ON 5<sup>TH</sup> MAY 2014 AT 12:00 NOON**

**COMPARATIVE STATEMENT**  
**EXCISE, TAXATION & NARCOTICS DEPARTMENT (SECRETARIAT)**  
**FOR DRIVERS, QASIDS, NAIB QASIDS, CHOWKIDARS AND SWEEPER.**

S No.	Name of Articles	M/S. Mohsin Enterprises	M/S. Shaheer Traders	M/S. Waqas Enterprises	Remarks
	Earnest Money	Rs. 68,000/- P.O No. AAA 11689938 Dt 29-04-14	Rs. 68,000/- P.O No. POGDN0008076 Dt 29-04-14	Rs. 68,000/- P.O No. 00115993 Dt. 02-05-2014	Completed as per accordance of Tender Requirements and SPPRA Rules 2010
1.	Shalwar Suite (Summer/Winter)	Rs. 1,199.99	Rs. 1,250.00	Rs. 1090.00	The Committee has found the lowest bid and good quality samples of M/s. Waqas Enterprises which is accordance with the tender requirements and SPPRA Rules 2010 while the samples of M/S. Mohsin Enterprises & M/S. Shaheer Traders has offered the highest rates for the requirements and also their submitted samples are found very low quality and not provided all articles.
2.	West Coat	Rs. 1,199.99	Rs. 1,250.00	Rs. 1120.00	
3.	Jinnah Cap	Rs. 249.99	Rs. 274.00	Rs. 244.00	
4.	Sweater/Jacket	Rs. 1,299.99	Rs. 1,190.00	Rs. 1088.00	
5.	Shoes	Rs. 699.90	Rs. 1,290.00	Rs. 1244.00	
6.	Sandal	Rs. 744.74	Rs. 650.00	Rs. 606.00	
7.	Socks	Rs. 99.90	Rs. 69.00	Rs. 66.00	
8.	Badges	Rs. 90.90	Rs. 125.00	Rs. 88.00	
	<b>Grand Total</b>	<b>Rs. 5,585.40</b>	<b>Rs. 6,098.00</b>	<b>Rs. 5,546.00</b>	Hence, the committee recommends M/s. Waqas Enterprises for the Award of Purchase Order.

*N. Qureshi*  
 Deputy Director (Taxing & Inspection)  
 Excise & Taxation Department  
 Government of Sindh

*Fazlan Qazi*  
**FAZLAN QAZI**  
 Deputy Secretary  
 Excise & Taxation Department  
 Government of Sindh

*Khalid A.K. Chachar*  
**KHALID A.K. CHACHAR**  
 Additional Secretary  
 Excise & Taxation Department  
 Government of Sindh



NO: SO (G)/Cashier/F&T/Uniform/2013-14  
**GOVERNMENT OF SINDH**  
**EXCISE, TAXATION & NARCOTICS DEPARTMENT**  
 Karachi, dated the 5<sup>th</sup> MAY, 2014

**TENDER OPENING OF UNIFORMS/ LIVERIES FOR THEYEAR 2013-14 HELD ON 5<sup>TH</sup> MAY 2014 AT 12:00 NDON**  
**COMPARATIVE STATEMENT**

**DIRECTOR GENERAL EXCISE, TAXATION & NARCOTICS SINDH**  
**(A-DIRECTION) FOR CONSTABULARY STAFF.**

S No.	Name of Articles	M/S, Mohsin Enterprises	M/S, Shaheer Traders	M/S, Waqas Enterprises	Remarks
1	Pant/Trouser (Khaki)	Rs. 999.99	Rs. 1,050.00	Rs. 940.00	The Committee has found the lowest bid and good quality samples of M/s. Waqas Enterprises which is accordance with the tender requirements and SPPRA Rules 2010 while the samples of M/S. Mohsin Enterprises & M/S. Shaheer Traders has offered the highest rates for the requirements and also their submitted samples are found very low quality and not provided all articles.
2	Shirt (Militia)	Rs. 999.99	Rs. 950.00	Rs. 930.00	
3	Woolen Cap blue	Rs. 222.99	Rs. 225.00	Rs. 220.00	
4	Jersey Black	Rs. 1,100.00	Rs. 1,150.00	Rs. 1090.00	
5	Badges for cap	Rs. 70.99	Rs. 75.00	Rs. 69.00	
6	Badges for shoulder	Rs. 80.99	Rs. 84.00	Rs. 79.00	
7	Leather belt black	Rs. 249.99	Rs. 259.00	Rs. 244.00	
8	Buckle made to brass	Rs. 239.99	Rs. 248.00	Rs. 240.00	
9	Shoes	Rs. 1,099.99	Rs. 1,110.00	Rs. 1070.00	
10	Socks	Rs. 119.99	Rs. 124.00	Rs. 110.00	
	<b>Grand Total</b>	<b>Rs. 5,184.91</b>	<b>Rs. 5,275.00</b>	<b>Rs. 4,992.00</b>	Hence, the committee recommends M/s. Waqas Enterprises for the Award of Purchase Order.

N. Qureshi

Musarat Mubdir  
 Deputy Director  
 Directorate of Constables  
 Government of Sindh

FARHAN QAZI  
 Deputy Secretary  
 Excise & Taxation Department  
 Government of Sindh, Karachi.

KHALID AK CHACHAR  
 Officer in Charge (Admin)  
 Excise, Taxation & Narcotics Deptt.  
 Government of Sindh

## Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.

Number	Description	Quantity	Delivery schedule in weeks/months
1	Shalwar Suite (Summer/Winter)	Large	10
		Medium	30
2	West Coat	Large	40
		Medium	30
3	Jinnah Cap	Large	40
		Medium	30
4	Sweater/Jacket	Large	40
		Medium	30
5	Shoes	08 No -	15
		09 No -	20
		10 No -	05
6	Sandal	08 No -	15
		09 No -	20
		10 No -	05
7	Socks	Pairs	40
8	Badges	Pairs	40

For Waqas Enterprises  
Proprietor



## Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.

Number	Description	Quantity	Delivery schedule in weeks/months
1.	Pant Khaki	Large 201 Medium, 300	501 Numbers 30 Days
2.	Militia Shirt	Large 201 Medium, 300	501 Numbers 30 Days
3.	Woolen Cap	Large 201 Medium, 300	501 Numbers 30 Days
4.	Jercy Black	Large 201 Medium, 300	501 Numbers 30 Days
5.	Badges for Cap	501 pair	501 Numbers 30 Days
6.	Badges for Shoulder	501 pair	501 Numbers 30 Days
7.	Leather Belt	501 Numbers	501 Numbers 30 Days
8.	Buckle Brass	201 Numbers	501 Numbers 30 Days
9.	Shoes Black	8 No. 150 pair 9 No. 250 pair 10 No. 101 pair	501 Numbers 30 Days
10.	Woolen Socks	501 pair	501 Numbers 30 Days

For Major Enterprises  
Proprietor  
13



NO: SO (G)/CASHIER/E&T/UNIFORM/2013-14  
GOVERNMENT OF SINDH  
EXCISE, TAXATION & NARCOTICS  
DEPARTMENT  
Karachi, dated the 29th MAY, 2014

TO,

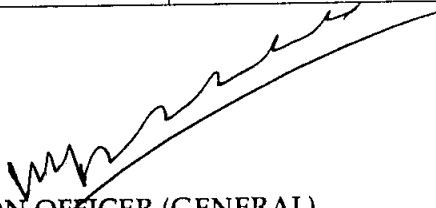
M/S. WAQAS ENTERPRISES  
Shop No- S-22 Jadh Center  
Lucky Star Saddar Cantt  
Karachi.

SUBJECT: - SUPPLY/WORK ORDER FOR UNIFORMS/LIVERIES FOR THE YEAR 2013-14

I am directed to refer to the above subject and to state the rates for the supply of uniforms/liveries have been approved by the procurement committee in its meeting held on 5<sup>th</sup> May, 2014.

You are, therefore, directed to supply the following uniforms kits items to the Excise & Taxation Department (Secretariat) Store Room No.345, 2<sup>nd</sup> Floor, Tughlaq House, Secretariat No. 02. Karachi on any working day within shortest period of time and submitted bill (in duplicate) for payment along with SGT, Income Tax, Professional Tax and 0.25% service charges deduction invoice.

S. No	Name of Articles	Size & Quantity	Total Quantity
1	Shalwar Suite (Summer/Winter)	Large 10 Medium 30	40 Suite Numbers
2	West Coat	Large 10 Medium 30	40 Numbers
3	Jinnah Cap	Large 10 Medium 30	40 Numbers
4	Sweeter/Jacket	Large 10 Medium 30	40 Numbers
5	Shoes	08 No - 15 09 No - 20 10 No - 05	40 Numbers
6	Sandal	08 No - 15 09 No - 20 10 No - 05	40 Numbers
7	Socks	Pairs	40 Numbers
8	Badges	Pairs	40 Numbers

  
SECTION OFFICER (GENERAL)  
FOR SECRETARY TO GOVT. OF SINDH



NO: SO (G)/CASHIER/E&T/UNIFORM/2013-14  
GOVERNMENT OF SINDH  
EXCISE, TAXATION & NARCOTICS  
DEPARTMENT  
Karachi, dated the 29th MAY, 2014

TO,

M/S. WAQAS ENTERPRISES  
Shop No- S-22 Jadh Center  
Lucky Star Saddar Cantt  
Karachi.

**SUBJECT: - SUPPLY/WORK ORDER FOR UNIFORMS/LIVERIES FOR THE YEAR 2013-14**

I am directed to refer to the above subject and to state the rates for the supply of uniforms/liveries have been approved by the procurement committee in its meeting held on 5<sup>th</sup> May, 2014.

You are, therefore, directed to supply the following uniforms kits items to the Director General Excise & Taxation Store Break No.64, Pakistan secretariat Saddar Karachi on any working day within shortest period of time and submitted bill (in duplicate) for payment along with G.S.T, Income Tax, Professional Tax and 0.25% service charges deduction invoice.

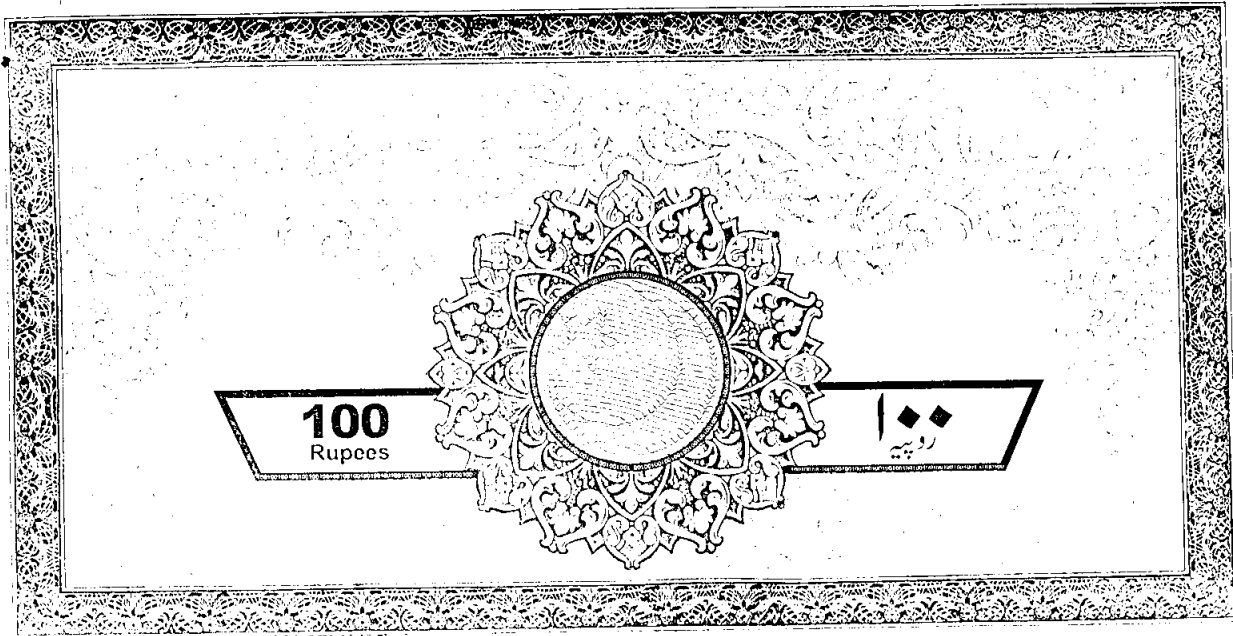
**CONSTABULARY STAFF OF D.G. E&T UNIFORM KITS.**

S.NO.	UNIFORM ARTICLE	SIZE	QUANTITY
1.	Pant Khaki	Large 201 Medium, 300	501 Numbers
2.	Militia Shirt	Large 201 Medium, 300	501 Numbers
3.	Woolen Cap	Large 201 Medium, 300	501 Numbers
4.	Jercy Black	Large 201 Medium, 300	501 Numbers
5.	Badges for Cap	501 pair	501 Numbers
6.	Badges for Shoulder	501 pair	501 Numbers
7.	Leather Belt	501 Numbers	501 Numbers
8.	Buckle Brass	201 Numbers	501 Numbers
9.	Shoes Black	8 No. 150 pair 9 No. 250 pair 10 No. 101 pair	501 Numbers
10.	Woolen Socks	501 pair	501 Numbers

  
SECTION OFFICER (GENERAL)  
FOR SECRETARY TO GOVT. OF SINDH

c.c.to:-

1. The Director General, Excise & Taxation Sindh, Karachi.



1998 AZIZ SIDDIQUI  
1006

## CONTRACT AGREEMENT

The contract is made on \_\_\_\_ day of \_\_\_\_, 2014 between THE ADDITIONAL SECRETARY ADMN, EXCISE, TAXATION & NARCOTICS DEPARTMENT, GOVERNMENT OF SINDH, KARACHI hereinafter called the "PURCHASER" of the one part  
AND

M/s. Waqas Enterprises located at Shop No- S-22, Jadh Center, Lucky Star Saddar Cantt, Karachi Ph No. 0313-3218470 Hereinafter called "THE SUPPLIER" of the other part.

Whereas the purchaser is desirous that certain goods for the Agriculture Department Secretariat Sindh should be provided by supplier and whereas the supplier has agreed to provide as per his quoted rates, which has been accepted by purchaser for the supply of following goods in the sum of Rs. 2722,832/- (Rupees in Words: Two Million Seven Hundred and Twenty Two Thousand Eight Hundred and Thirty Two Only) herein after "THE CONTRACT PRICE":

### EXCISE & TAXATION DEPARTMENT (SECRETARIAT) FOR DRIVERS, QASIDS, NAIB QASIDS, CHOWKIDARS AND SWEEPER

S No.	Name of Articles	Size & Quantity	Total Quantity	U/Rate	Total Amount
1	Shalwar Suite (Summer/Winter)	Large 10 Medium 30	40 Each	1090/-	43600/-
2	West Coat	Large 10 Medium 30	40 Each	1120/-	44800/-
3	Munnah Cap	Large 10 Medium 30	40 Each	244/-	9760/-
4	Sweater/Jacket	Large 10 Medium 30	40 Each	1088/-	43520/-
5	Shoes	08 No - 15 09 No - 20 10 No - 05	40 Each	1244/-	49760/-
6	Sandal	08 No - 15 09 No - 20 10 No - 05	40 Each	606/-	24240/-
7	Socks	Pairs	40 Each	66/-	2640/-
8	Badges	Pairs	40 Each	88/-	3520/-
<b>GRAND TOTAL</b>					<b>221,840/-</b>

**DIRECTOR GENERAL, EXCISE & TAXATION SINDH (A-DIRECTION)**  
**FOR CONSTABULARY STAFF**

S.NO.	UNIFORM ARTICLE	SIZE	QUANTITY	U/RATE	TOTAL AMOUNT
1.	Pant Khaki	Large 201 Medium, 300	501 Each	940/-	470,940/-
2.	Militia Shirt	Large 201 Medium, 300	501 Each	930/-	465,930/-
3.	Woolen Cap	Large 201 Medium, 300	501 Each	220/-	110,220/-
4.	Jercy Black	Large 201 Medium, 300	501 Each	1090/-	546,090/-
5.	Badges for Cap	501 pair	501 Each	69/-	34,569/-
6.	Badges for Shoulder	501 pair	501 Each	79/-	39,579/-
7.	Leather Belt	501 Numbers	501 Each	244/-	122,244/-
8.	Buckle Brass	201 Numbers	501 Each	240/-	120,240/-
9.	Shoes Black	8 No. 150 pair 9 No. 250 pair 10 No. 101 pair	501 Each	1070/-	536,070/-
10.	Woolen Socks	501 pair	501 Each	110/-	55,110/-
<b>GRAND TOTAL</b>					<b>2,500,992/-</b>

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this Agreement witnessed as follows:

1. In this Agreement words & expressions shall have the meanings as are respectively assigned to them in the terms & conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read construed as part of this Agreement viz:
  - a). Contract Agreement.
  - b). Price Schedule.
  - c). Technical Specifications.
  - d). Terms & Conditions of Tender Enquiry.
  - e). Terms & Conditions of the Contract.
  - f). Schedule of Requirement.
3. Bidders offer includes the relevant correspondence with all annexures made before signing the Contract Agreement.
4. In consideration of the payments to be made by the purchaser, to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the therein in conformity in all respects with the provision of the Contract.
5. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods & services and the remedying of the defects therein, the Contract Price payable under the provision of the Contract at the time in the manner proscribed in the Contract.

In witness whereof the Parties here to have caused this Agreement in accordance with their respective hands and seals, the month and the year first above written.

SIGNATURE & SEAL (PURCHASER):  
NAME:  
DESIGNATION:

*[Signature]*  
**Additional Secretary**  
Excise & Taxation Department  
Government of Sindh

*For Waqas Enterprises*

SIGNATURE & SEAL (SUPPLIER):  
NAME:  
DESIGNATION:

*[Signature]*  
**M. ILYAS**  
**DIRECTOR** Proprietor

WITNESS (PURCHASER):  
SIGNATURE & SEAL  
NAME:  
DESIGNATION:

*[Signature]*  
**WASIM AHMED ABBASI**  
CASHIER  
Excise & Taxation Deptt.  
Sindh Sectt. Govt. of Sindh

WITNESS (SUPPLIER):  
SIGNATURE & SEAL  
NAME:  
DESIGNATION:

*[Signature]* **M. WAQAS**  
Manager

## Bid Evaluation Report

1. Name of Procuring Agency: **EXCISE, TAXATION & NARCOTICS DEPARTMENT,  
GOVERNMENT OF SINDH**
2. Tender Reference No: **SO (G)/CASHIER/E&T/UNIFORM/2013-14**
3. Tender Description/Name of work/item: **UNIFORMS / LIVERIES FOR THEYEAR 2013-14**
4. Method of Procurement: **SINGLE STAGE ONE ENVELOPE BIDDING**
5. Tender Published: **DAILY SINDH EXPRESS DATED: 17-04-2014, DAILY THE NATION  
DATED: 17-04-2014, DAILY JANG 17-04-2014, DAILY SOBH  
17-04-2014, & SPPRA ID/SERIAL NO. 19861 DATED 16-04-2014**
6. Total Bid documents Sold; **03 NOS.**
7. Total Bids Received: **03 NOS.**
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A.
10. Bid(s) Rejected: N/A
11. Financial Bid Opening date: **05-05-2014**

### 12. Bid Evaluation Report:


**EXCISE ,TAXATION & NARCOTICS DEPARTMENT (SECRETARIAT)  
FOR DRIVERS, QASIDS, NAIB QASIDS, CHOWKIDARS AND SWEEPER.**


<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1.	M/S. Mohsin Enterprises	Rs. 5,585.40	2 <sup>ND</sup> Lowest	Higher	The Complete samples of uniform items not provided also give the low quality.	Not Recommended for place of order
2.	M/S. Shaheer Traders	Rs. 6,098.00	3 <sup>rd</sup> Lowest	Higher	The Complete samples of uniform items not provided also give the low quality.	Not Recommended for place of order
3.	M/S. Waqas Enterprises	<b>Rs. 5,546.00</b>	<b>1<sup>st</sup> Lowest</b>	Within Estimated Cost	According to Requirement and good quality	Recommended for place of order


**DIRECTOR GENERAL EXCISE, TAXATION & NARCOTICS SINDH**  
**(A-DIRECTION) FOR CONSTABULARY STAFF.**


<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/S, Mohsin Enterprises	Rs. 5184.91	2 <sup>ND</sup> Lowest	Higher	The Complete samples of uniform items not provided also give the low quality.	Not Recommended for place of order
2.	M/S, Shaheer Traders	Rs. 5,275.00	3 <sup>rd</sup> Lowest	Higher	The Complete samples of uniform items not provided also give the low quality.	Not Recommended for place of order
3.	M/S. Waqas Enterprises	<b>Rs. 4,992.00</b>	<b>1<sup>st</sup> Lowest</b>	Within Estimated Cost	According to Requirement and good quality	Recommended for place of order


**Signatures of the Members of the Committee.**

  
**FARHAN QAZI**  
 Mr. Farhan Qazi  
 Deputy Secretary  
 Deputy Secretary (Admin)  
 Excise & Taxation Department  
 Government of Sindh, Karachi.

  
 Mr. Mohammad Akhtar Azad  
 Director (H.Q)

  
 Mr. Mubarak Hussain  
 Representative of Finance Department

  
 Mr. Musrat Mukhtar  
 Representative of Industries Department  
 Deputy Director Inspection  
 Directorate of Industries  
 Government of Sindh

  
 Mr. Khalid A. K. Chachar  
 Additional Secretary Admin  
 Chairman Procurement Committee





NO: SO (G)/Cashier/E&T/Uniform/2013-14  
GOVERNMENT OF SINDH  
EXCISE, TAXATION & NARCOTICS DEPARTMENT  
Karachi, dated the 5<sup>th</sup> MAY, 2014

TENDER OPENING OF UNIFORMS / LIVERIES FOR THEYEAR 2013-14 HELD ON 5<sup>TH</sup> MAY 2014 AT 12:00 NOON

**COMPARATIVE STATEMENT**  
EXCISE, TAXATION & NARCOTICS DEPARTMENT (SECRETARIAT)  
FOR DRIVERS, QASIDS, NAIB QASIDS, CHOWKIDARS AND SWEEPER.

S No.	Name of Articles	M/S. Mohsin Enterprises	M/S. Shaheer Traders	M/S. Waqas Enterprises	Remarks
	Earnest Money	Rs. 68,000/- P.O No. AAA 11680938 Dt 29-04-14	Rs. 68,000/- P.O No. POGD/N0008076 Dt 29-04-14	Rs. 68,000/- P.O No. 00115993 Dt. 02-05-2014	Completed as per accordance of Tender Requirements and SPRA Rules 2010
1.	Shalwar Suite (Summer/Winter)	Rs. 1,199.99	Rs. 1,250.00	Rs. 1090.00	The Committee has found the lowest bid and good quality samples of M/s. Waqas Enterprises which is accordance with the tender requirements and SPRA Rules 2010
2.	West Coat	Rs. 1,199.99	Rs. 1,250.00	Rs. 1120.00	while the samples of M/S. Mohsin Enterprises & M/S. Shaheer Traders has offered the highest rates for the requirements and also their submitted samples are found very low quality and not provided all articles.
3.	Jinnah Cap	Rs. 249.99	Rs. 274.00	Rs. 244.00	
4.	Sweeter/Jacket	Rs. 1,299.99	Rs. 1,190.00	Rs. 1088.00	
5.	Shoes	Rs. 699.90	Rs. 1,290.00	Rs. 1244.00	
6.	Sandal	Rs. 744.74	Rs. 650.00	Rs. 606.00	
7.	Socks	Rs. 99.90	Rs. 69.00	Rs. 66.00	
8.	Badges	Rs. 90.90	Rs. 125.00	Rs. 88.00	Hence, the committee recommends M/s. Waqas Enterprises for the Award of Purchase Order.
	Grand Total	Rs. 5,585.40	Rs. 6,098.00	Rs. 5,546.00	

Musarrat Mobhtar  
Deputy Director for Inspection  
Excise & Taxation  
Government of Sindh

FARHAN QAZI  
Deputy Secretary  
Excise & Taxation Department  
Government of Sindh, Karachi

KHALID A.K. CHACHAR  
Additional Secretary (Admin)  
Excise, Taxation and Narcotics Deptt.  
Government of Sindh



NO: SO (G)/Cashier/E&T/Uniform/2013-14  
**GOVERNMENT OF SINDH**  
**EXCISE, TAXATION & NARCOTICS DEPARTMENT**  
 Karachi, dated the 5<sup>th</sup> MAY, 2014

**TENDER OPENING OF UNIFORMS / LIVERIES FOR THEYEAR 2013-14 HELD ON 5<sup>TH</sup> MAY 2014 AT 12:00 NOON**

**COMPARATIVE STATEMENT**

DIRECTOR GENERAL EXCISE, TAXATION & NARCOTICS SINDH  
 (A-DIRECTION) FOR CONSTABULARY STAFF.

S No.	Name of Articles	M/S, Mohsin Enterprises	M/S, Shaheer Traders	M/S, Waqas Enterprises	Remarks
1	Pant/Trouser (Khaki)	Rs. 999.99	Rs. 1,050.00	Rs. 940.00	The Committee has found the lowest bid and good quality samples of M/s. Waqas Enterprises which is accordance with the tender requirements and SPRA Rules 2010 while the samples of M/S. Mohsin Enterprises & M/S. Shaheer Traders has offered the highest rates for the requirements and also their submitted samples are found very low quality and not provided all articles.  Hence, the committee recommends M/s. Waqas Enterprises for the Award of Purchase Order.
2	Shirt (Militia)	Rs. 999.99	Rs. 950.00	Rs. 930.00	
3	Woolen Cap blue	Rs. 222.99	Rs. 225.00	Rs. 220.00	
4	Jersey Black	Rs. 1,100.00	Rs. 1,150.00	Rs. 1090.00	
5	Badges for cap	Rs. 70.99	Rs. 75.00	Rs. 69.00	
6	Badges for shoulder	Rs. 80.99	Rs. 84.00	Rs. 79.00	
7	Leather belt black	Rs. 249.99	Rs. 259.00	Rs. 244.00	
8	Buckle made to brass	Rs. 239.99	Rs. 248.00	Rs. 240.00	
9	Shoes	Rs. 1,099.99	Rs. 1,110.00	Rs. 1070.00	
10	Socks	Rs. 119.99	Rs. 124.00	Rs. 110.00	
	<b>Grand Total</b>	<b>Rs. 5,184.91</b>	<b>Rs. 5,275.00</b>	<b>Rs. 4,992.00</b>	

N. Qureshi

*Mushtaq Mobiliar*  
 Deputy Director Inspections  
 Directorate of Inspections  
 Government of Sindh

*Farhan Qazi*  
 Deputy Secretary  
 Excise & Taxation Department  
 Government of Sindh, Karachi

*Khalid A.K. Chachar*  
 Additional Secretary (Admin)  
 Excise, Taxation and Narcotics Deptt.  
 Government of Sindh



NO: SO (G)/Cashier/E&T/Uniform/2013-14  
GOVERNMENT OF SINDH  
EXCISE, TAXATION & NARCOTICS DEPARTMENT  
Karachi, dated the 5<sup>th</sup> MAY, 2014

**SUBJECT: MINUTES OF PROCUREMENT COMMITTEE MEETING FOR THE PROCUREMENT OF UNIFORMS/LIVERIES FOR THE YEAR 2013-2014**

Venue: Excise, taxation & Narcotics Department  
Dated: 05-05-2014  
Time: 12:00 Noon  
Agenda: For procurement of uniform/liveries for the year 2013-2014

Procurement committee meeting was held under the chairmanship of Additional Secretary Admin, Excise, Taxation & Narcotics Department on date and time mentioned above the following attended.

1. Mr. Khalid A. K. Chachar (Chairman Procurement Committee)  
Additional Secretary Admin  
Excise, Taxation & Narcotics Department
2. Mr. Farhan Qazi (Member)  
Deputy Secretary (Admin)  
Excise, Taxation & Narcotics Department
3. Mr. Mohammad Akhtar Azad (Member)  
Director (H.Q), Directorate General, Excise, Taxation & Narcotics Department
4. Mr. Mubarak Hussain (Member)  
Representative of Finance Department
5. Mr. Mussrat Mukhtar (Member)  
Representative of Industries Department

The following (03) three companies participated:

- 1) M/S, Mohsin Enterprises
- 2) M/S, Shaheer Traders
- 3) M/S, Waqas Enterprises

After comparing the rates of quoted by the (03) three bidders, it seems that the lowest bidders is M/s. Waqas Enterprises who has quoted the rates of Rs.5,546.00 for Secretariat Side and Rs. 4,992.00 for Constabulary Staff per Kit.

The Procurement committee has checked the quality of the samples provided by the above named bidders as compared to quoted rates and observed that the samples of M/s. Waqas Enterprises is of better/specified quality as per requirement.

(Cont. Page 2)

The said rates are reasonable/lowest and is quality is better than others and as per required specification. Hence, the quoted rates have been approved. All the proceeding of Purchase Committee vis-à-vis Publication of advertisement and after completed all codal formalities and requirements in accordance with Sindh Public Procurement Regularity Authority (SPPRA) for the sake of given transparent effect as per prevalent laws and rules. Subject to that the supplier shall must ~~be~~ provide the paid challan of payment of GST, Income Tax, Professional Tax and @ 0.25% service charges at the time of submitted along with application returned of earnest money pay order. The work order in favor of M/s. Waqas Enterprises may be issued accordingly.

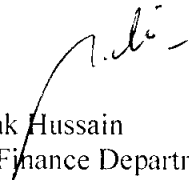
The meeting end with a vote of thanks and to from the chair.



**FARHAN QAZI**  
Mr. Farhan Qazi  
Deputy Secretary (Admin)  
Excise & Taxation Department  
Government of Sindh, Karachi.



Mr. Mohammad Akhtar Azad  
Director (H.Q)



Mr. Mubarak Hussain  
Representative of Finance Department



Mr. Musrat Mukhtar  
Representative of Industries Department  
Deputy Director Industries  
Directorate of Industries  
Government of Sindh



Mr. Khalid A. K. Chachar  
Additional Secretary Admin  
Chairman Procurement Committee



GOVERNMENT OF SINDH  
EXCISE, TAXATION & NARCOTICS  
DEPARTMENT

Karachi, dated the March, 2014

NOTIFICATION

SO(B&A)/ET&ND/7(50)/2013: In partial modification of this department's Notification dated 14<sup>th</sup> May, 2013 and under Rule-7 of Sindh Public Procurement Regulatory Authority Rules, 2010, the Excise, Taxation & Narcotics Department, Government of Sindh, Karachi has been pleased to re-constitute a Procurement Committee for procurement of the stores, durable goods and services for Excise, Taxation & Narcotics Department, Government of Sindh, comprising of the following:

- |  |          |
|--|----------|
| a) Additional Secretary, ET&N Department   | Chairman |
| b) Director (HQ), E,T&N Sindh, Karachi.  | Member   |
| c) Deputy Secretary (Admn) for Regular Budget /<br>Deputy Secretary (Tech) for Development Budget. | Member   |
| d) Representative of Finance Department.   | Member   |
| e) Representative of Industries Department,  | Member   |

2. Functions and Responsibilities of Procurement Committee shall be as under:-
- Preparing bidding documents.
  - Carrying out Technical as well as financial evaluation of the bids.
  - Preparing evaluation report as provided in Rule, 45.
  - Making recommendations for the award of contract to the competent authority.
  - Perform any other function ancillary and incidental to the above.
  - Can form Technical Committee(s) or add subject related person(s) as co-opted member(s) if required.

NOTE: The Director concerned ET&ND will remain present during the proceedings of the procurement committee and the Section Officer (Gen/Budget) will provide all necessary assistance and documentation required in the process of procurement.

SECRETARY TO GOVT. OF SINDH

No. SO(B&A)/E&T/7(50)/2014 Karachi, dated 19<sup>th</sup> March, 2014

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

1. The Secretary (GA), SGA&CD, Government of Sindh, Karachi
2. The Secretary to Government of Sindh, Finance Department, Karachi.
3. The Secretary to Government of Sindh, Industries Department, Karachi.
4. The Managing Director, Sindh Public Procurement Regulatory Authority, Govt of Sindh, Karachi.
5. The Director General, ET&N Sindh, Karachi.
6. The Director, Excise, Taxation & Narcotics (ALL).
7. The Private Secretary to Secretary ET&ND GoS Karachi.
8. PA to Additional Secretary/Deputy Secretary (Tech), ET&ND GoS Karachi.
9. The Section Officer (Gen), ET&ND GoS Karachi.

*20/03/14*  
*Cas*

*[Signature]*  
SECTION OFFICER (B&A)