

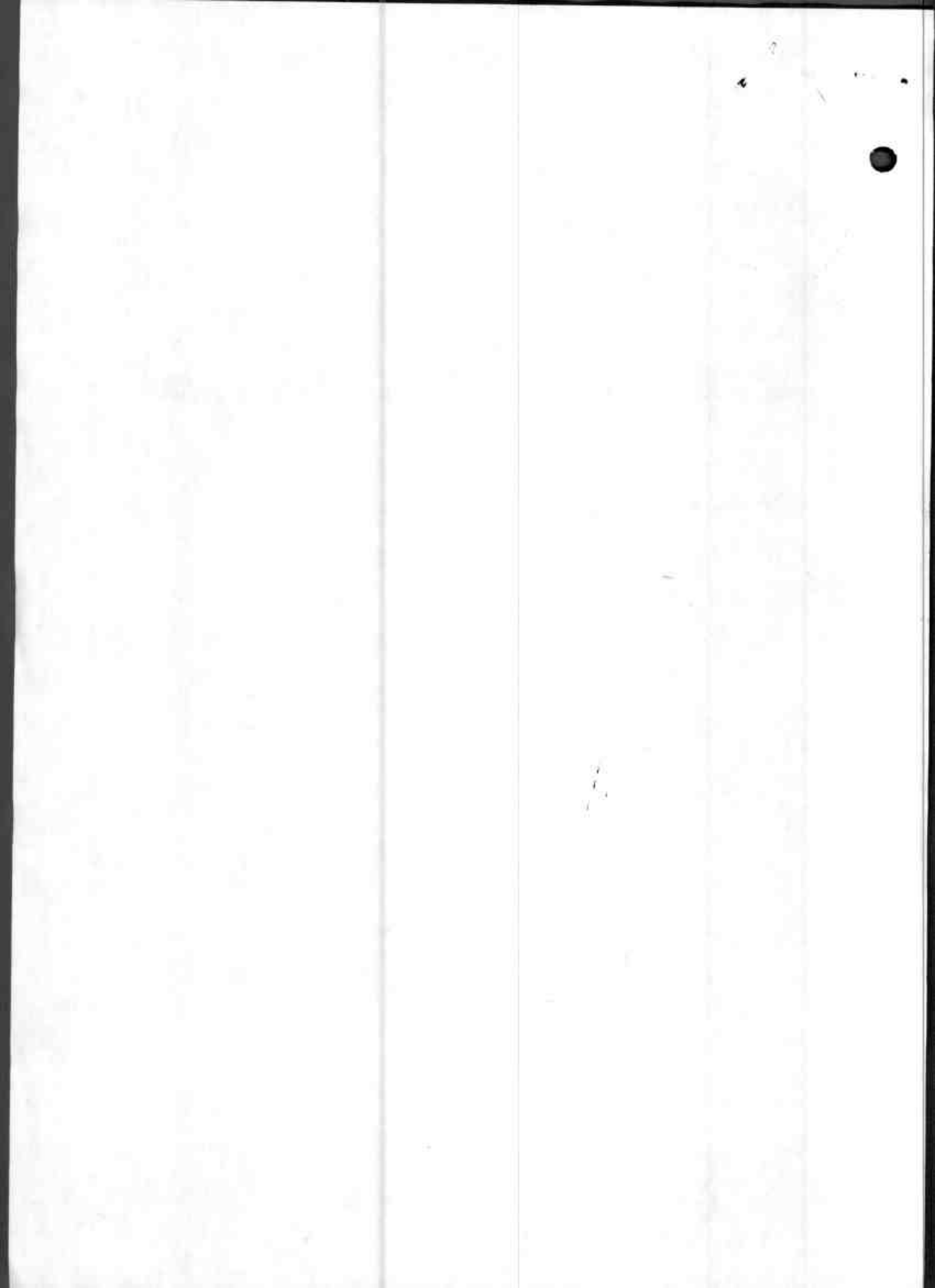
10/10/13
 12/10/13
 12/10/13
 12/10/13
 10/10/13

-32

**AGREEMENT FOR SUPPLY 7,000 SINGER SEWING MACHINES AND
5,000 SHALLOW HAND PUMPS INCLUDING INSTALLATION AND
TRANSPORTATION NIT REF NO. INF KRY.1785/13**

BETWEEN

Auqaf, Religious Affairs, Zakat & Ushr Department Government of Sindh
 Procuring Agency through Mr. Hanif Muhammad Mirchiwala Additional
 Secretary / Administrator Zakat CNIC No. 42201-0687281-9- and
 Mr. Shahid-ur-Rehman, Proprietor of M/S. W.S Enterprises, Plot 332,
 Old Golimar Mangopir Road Minry Khan Village Karachi.



STATE OF ILLINOIS

County of Cook

City of Chicago

Office of the Mayor

Chicago, Illinois

January 1, 1900

Mayor

Richard Daley

City of Chicago

Illinois

U.S.A.

1900

1900

1900

1900

1900

1900

1900

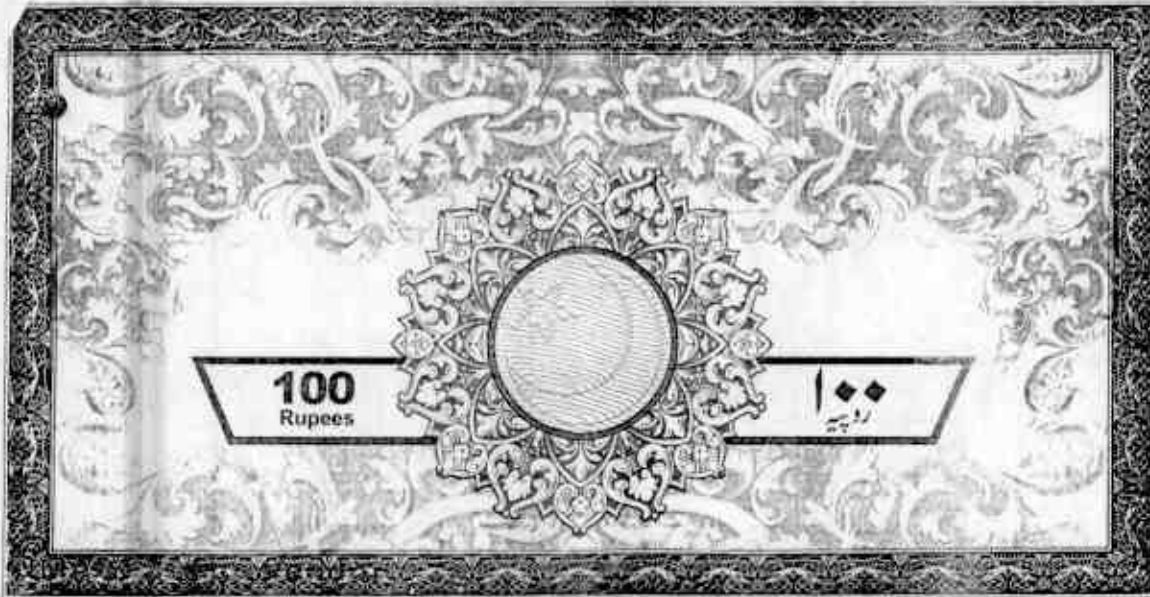
1900

1900

1900

1900

1900



Shop No. 2299 Ruby Center
Boulevard Market, Karachi.

ISSUED TO WITH ADDRESS OR DATE

THROUGH WITH ADDRESS OR

PURPOSE

VALUE RS. 100/- ATTACHED

STAMP VENDOR SIGNATURE

Do Not Use Stamped & Will Purpose

MUHAMMAD NAEEM (Advocate)

Shop No. 318 H.C. Karachi

18 SEP 2013

-2-

NOW THIS AGREEMENT WITNESS AS FOLLOW

The P'd Form submitted by the supplier on 06-09-2013 to the Procuring Agency for purchase of 7000 Sewing Machines and 5000 Hand Pumps including installation and Transportation has been accepted by the Procuring Agency being the best lower evaluation Bid.

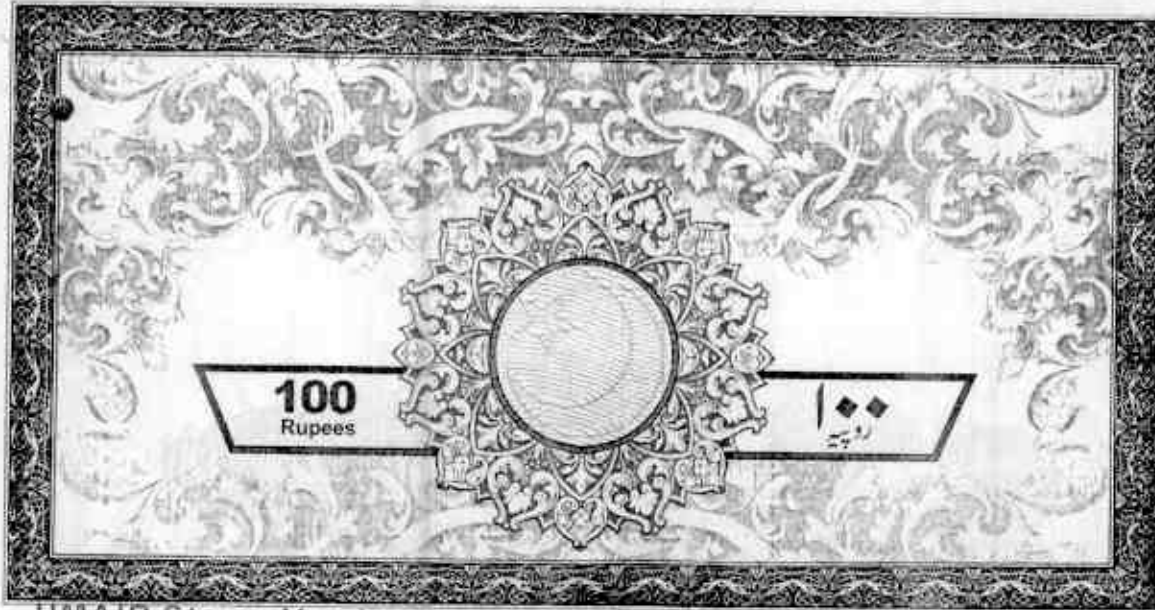
The Bid Form shall be binding document and deemed to be part of this agreement. The rates quoted in the Bid Form are as under:-

Sr. No.	Name of Item	Quantity	Price per unit	Total Value
1.	Cost of Shallow Hand Pump, accessories and Transportation charges to various Districts of Sindh.	5000	5500	27,500,000
2.	Cost of Installation including boring and construction of Foundation at various places in Sindh.	5000	5000	25,000,000
3.	Sewing Machines Singer including Transportation to various District of Sindh.	7000	6100	42,700,000
Total				95,200,000

(Signature)
IFANIF MUHAMMAD MERCHAN
 Additional Secretary
 Auzaf Religious Affairs
 Zakat & Ushr Department
 Government of Sindh

(Signature)
M.S ENTERPRISES

Proprietor



UMAIR Stamp Vendor

L. No: 10
Shop No. 10, Ruby Center
Bohri Bazaar, Karachi.

SR. NO. 1098

ISSUED TO WITH ADDRESS OF: MUHAMMAD AJEEM (Advocate)

THROUGH WITH ADDRESS OF: H.C. Karachi

STAMP VENDOR SIGNATURE: [Signature]

Do Not Use Intended & With Purpose

18 SEP 2013

Value of Stamp Papers.
Enclnd. 260,900.
21 - Pages.

AGREEMENT FOR SUPPLY 7,000 SINGER SEWING MACHINES OF 5,000 SHELOW HAND PUMPS INCLUDING INSTALLATION AND TRANSPORTATION NIT REF NO. INF KRY.1785/13

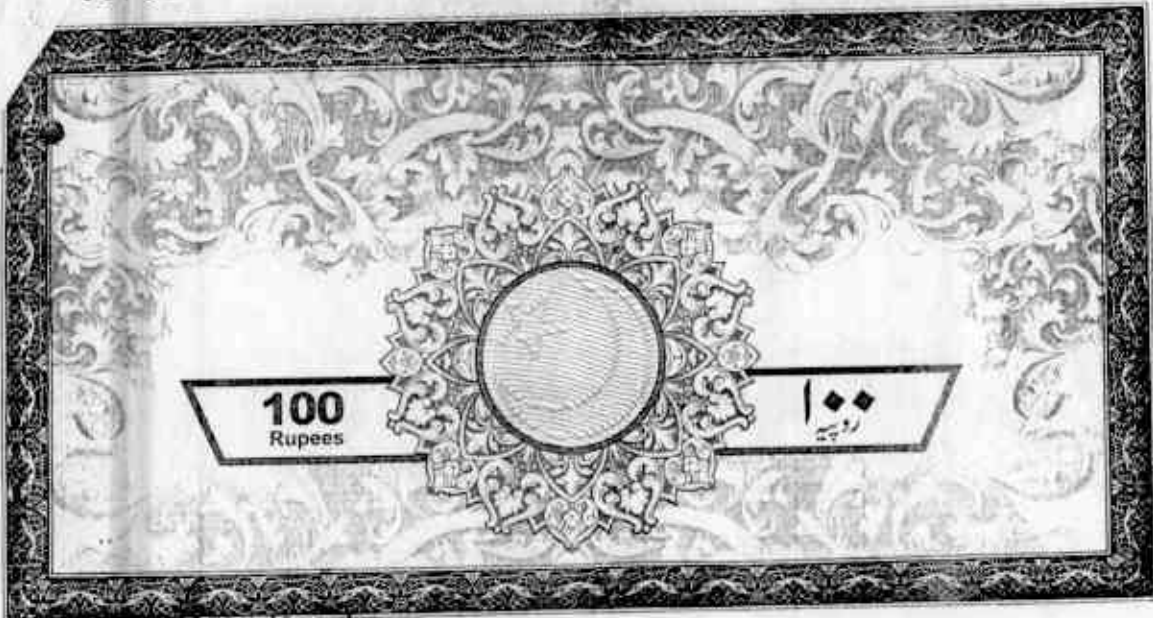
THIS AGREEMENT made on 20th day of September 2013 between the Auqaf, Religious Affairs, Zakat & Ushr Department Government of Sindh through Mr. Hanif Muhammad Mirchiwala Additional Secretary / Administrator Zakat CNIC No. 42201-0687281-9 hereinafter called as the Procuring Agency on the one part.

AND

M/S. W.S Enterprises through its proprietor Mr. Shahid-ur-Rehman CNIC No. 42401-2041643-9, NTN No. 2138513-7, Business Address Plot 332, Old Golimar Mangopir Road Minry Khan Village Karachi carrying on business under the name and style of W.S Enterprises Karachi hereinafter called the Contractors / Supplier (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) on the other part.

[Signature]
HANIF MUHAMMAD MERCHAWALA
Additional Secretary
Auqaf Religious Affairs
Zakat & Ushr Department
Government of Sindh

W.S ENTERPRISES
[Signature] Proprietor



Stamp Vendor

L. No: 10
Shop No: 29, Ruby Center
Bazaar, Karachi.

SR. No. DATE

ISSUED TO WITH ADDRESS IN

THROUGH WITH ADDRESS IN

PURPOSE

VALUE IN

STAMP VENDOR'S SIGNATURE

MR. NAME, ADDRESS AND CITY

18 SEP 2013

ISSUED TO WITH ADDRESS IN
THROUGH WITH ADDRESS IN
PURPOSE
VALUE IN
STAMP VENDOR'S SIGNATURE
MR. NAME, ADDRESS AND CITY

- ii. Bore 60 fit Deep
- iii. 22 Kg weight
- iv. Plat form 3x2 concrete.

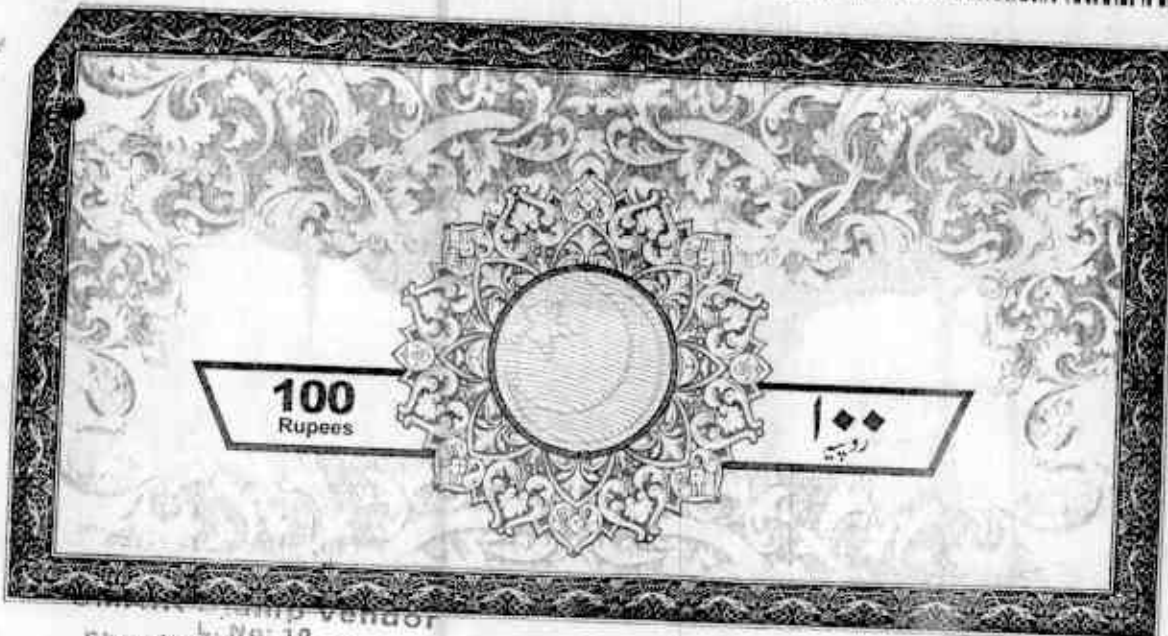
c). SEWING MACHINES

- i. Singer Pakistan Sewing Machine.
 - ii. 1 year company warranty
 - iii. Singer Sewing Machine straight Stitch Model No.150/HA/B-1
 - iv. Brand. Singer Pakistan Ltd.
3. The period of supply of Hand Pumps and Sewing Machines will be three months. After supply of Hand Pumps the installation process is to be completed within further one month by the contractor / supplier, as per schedule of requirement annexed with this agreement.
4. The Procuring Agency shall make payments as per schedule given here under
- i. The Procuring Agency shall make payment of Hand Pumps and Sewing Machines within Ten Days after confirmation of supplied items at District / Taluka level as per specifications.

(Signature)
 (HANE MUHAMMAD MERCHAWALA)
 Additional Secretary
 Aqaf Religious Affairs
 Zakat & Ushr Department
 Government of Sindh

(Signature)
 W.S ENTERPRISES

Proprietor



Shop No. 10, L. No: 10
 107/0 29, Ruby Center
 Market, Karachi.
 SR. NO. DATE
 ISSUED TO WITH ADDRESS MR. MUHAMMAD IEM (Advocate)
 THROUGH WITH ADDRESS MR. H.C. Karachi
 PURPOSE 100
 VALUE RS. 100
 STAMP VENDOR SIGNATURE
 Not to be Divided & Will Purpose

18 SEP 2013

The Procuring Agency has accepted the bid of the supplier subject to following conditions:-

1. The supplier / contractor will deposit pay order of performance security @ 5% of total value of 95,200 (M) which comes to Rs. 4,760,000/- within 10 days of this agreement. The Procuring Agency shall return bid security to the supplier after receiving the performance security.
2. The supplier is bound to provide / supply items as per following specification including Transportation.

a). **5" FIT WATER HAND PUMP AND ACCESSORIES**

Machine body 5 ft. PVC Pipe Pak Arab 50 fit length, sector 60 fit hand pump water from 60 ft easily

Detail of Parts:

- i. 3" inch G.I Pipe 4" Fit 2" inch Length, cylinder Peetal Ka 8" inch, dhakkan, chatu, piston, keli wall, boki saria, handle patti, bold tooti, socket pipe, solution pipe, solution, ramp, welding.
- ii. Handle Steel
- iii. Pak Arab Pipe 1 1/4 inch length 50 fit
- iv. Casing.

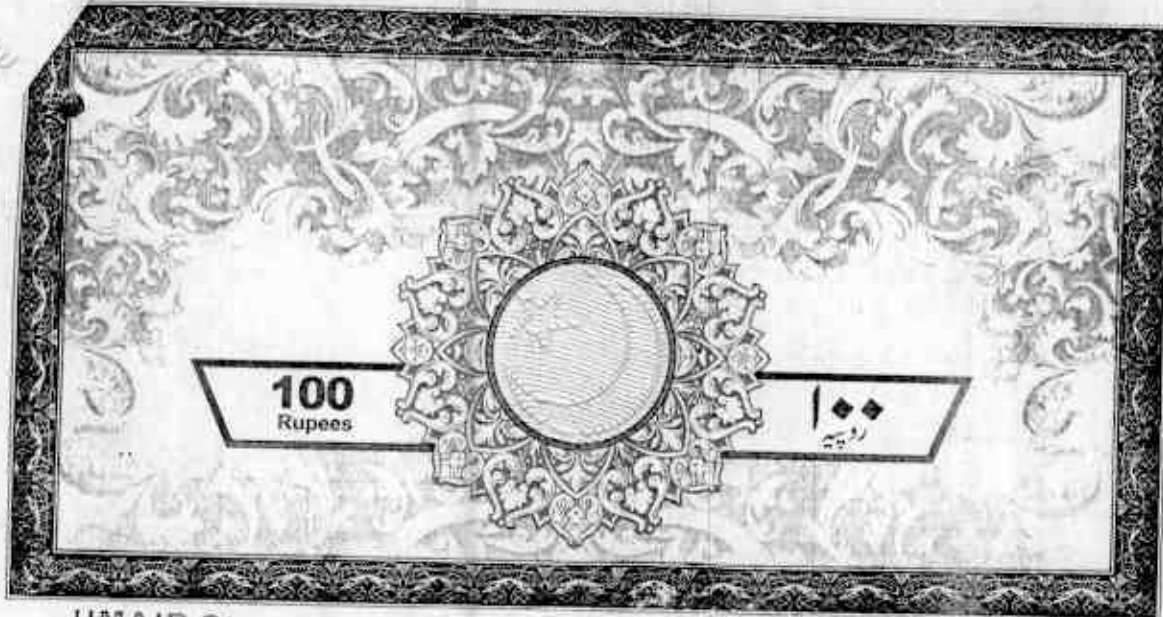
b). **INSTALLATION OF PUMPS**

- i. Bore Drill width 3 1/2 inch

Signature
W.S ENTERPRISES

Proprietor

Signature
 HANIF MUHAMMAD MERCHANT
 Additional Secretary
 Auzaf Religious Affairs
 Zakat & Ushr Department
 Government of Sindh



UMAIR Stamp Vendor

L. No: 79
 Shop No. 25, Ruby Center
 Bazaar, Market, Karachi.
 SR. NO. 12912 DATE: 18 SEP 2013
 ISSUED TO WITH ADDRESS: MUHAMMAD NAEEM (Advocate)
 THROUGH WITH ADDRESS: [unclear]
 PURPOSE: [unclear]
 VALUE: 100/-
 STAMP: [unclear]
 THIS STAMP IS VALID ONLY FOR THE PURPOSE OF THE ABOVE CONTRACT

18 SEP 2013

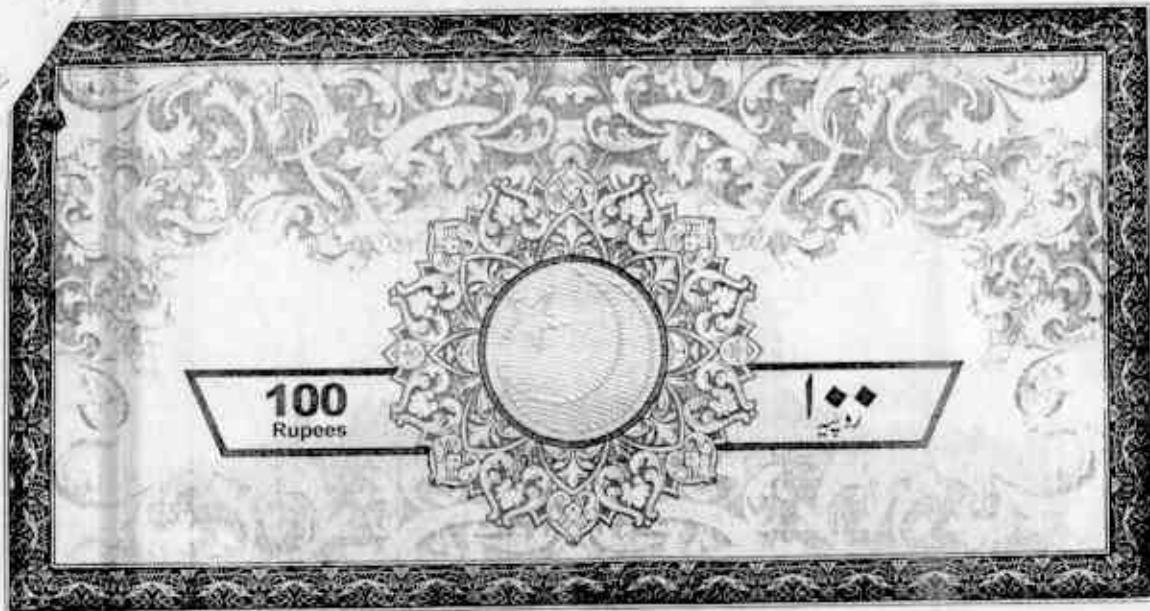
- ii. The payment for installation will be released by the Procuring Agency after confirmation from the recipients.
 - iii. Short supplies or supplies contrary to specifications will be treated as no supplies.
 - iv. The applicable tax will be deducted as per Law from every bill. The copies of tax paid challans will be provided to the supplier.
5. All expenses of Transportation including return of defective items will be born by the supplier.
6. The supplier shall follow the instruction of the Procuring Agency regarding quantities of items to be supplied to various Districts / Talukas of Sindh.

THIS AGREEMENT WITNESS that the Auqaf, Religious Affairs, Zakat & Ushr Department Government of Sindh and the Contractors shall respectively well truly carry and fulfill the Contract and abide by the all terms and conditions of the specifications and tender.

The contractors / supplier do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the Auqaf, Religious Affairs, Zakat & Ushr Department a sum of Rs.5.00 (M) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the Auqaf, Religious Affairs, Zakat & Ushr Department to recover the damages for such breach.

[Signature]
 (NAME OF THE CONTRACTOR / SUPPLIER)
Additional Secretary
 Auqaf Religious Affairs
 Zakat & Ushr Department
 Government of Sindh

[Signature]
W.S ENTERPRISES
 Proprietor



UMAIR Stamp Vendor

L. No: 10
Shop No: 29, Ruby Center
Eco Market, Karachi.

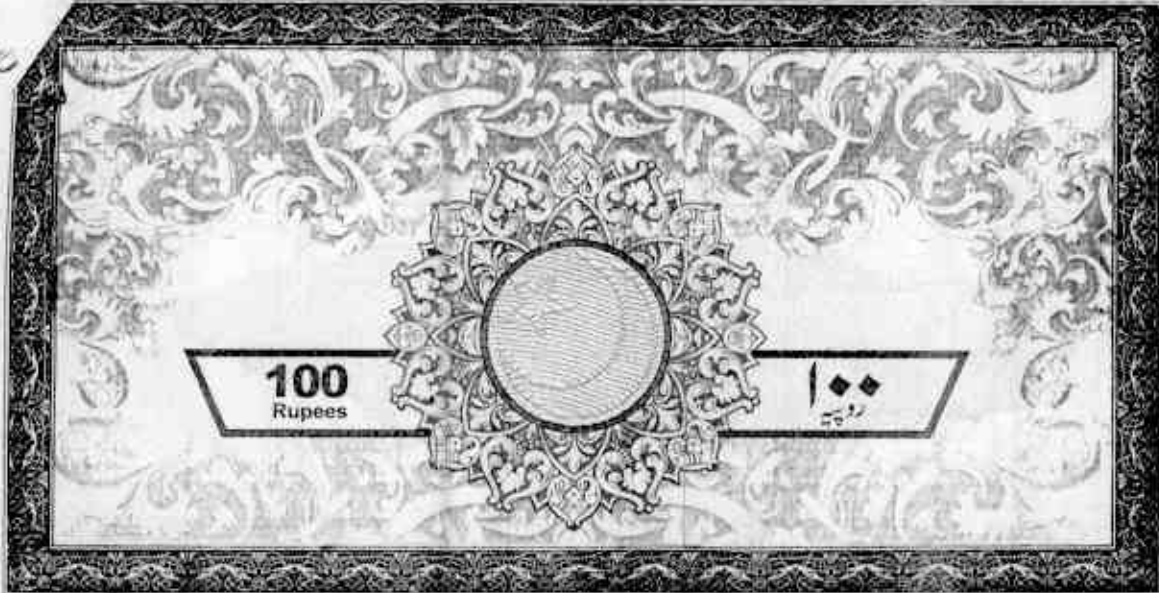
18 SEP 2013

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ISSUED TO: MUHAMMAD WAHEEM (Advocate)
THROUGH: SCSHC Karachi
PURPOSE: [Signature]
VALUE: [Signature]
ATTACHED: [Signature]
STAMP VENDOR SIGNATURE: [Signature]
MR. FARUQI DIVISIONED & WILL BE RESPONSIBLE

AGREEMENT FOR SUPPLY 7,000 SINGER SEWING MACHINES OF 5,000 SHELOW HAND PUMPS INCLUDING INSTALLATION AND TRANSPORTATION NIT REF NO. INF KRY.1785/13

BETWEEN

Auqaf, Religious Affairs, Zakat & Ushr Department Government of Sindh
Procuring Agency through Mr. Hanif Muhammad Mirchiwala Additional
Secretary / Administrator Zakat CNIC No. 42201-0687281-9 and
Mr. Shahid-ur-Rehman, Proprietor of M/S. W.S Enterprises, Plot 332,
Old Golimar Mangopir Road Minry Khan Village Karachi.



UMAIR Stamp Vendor

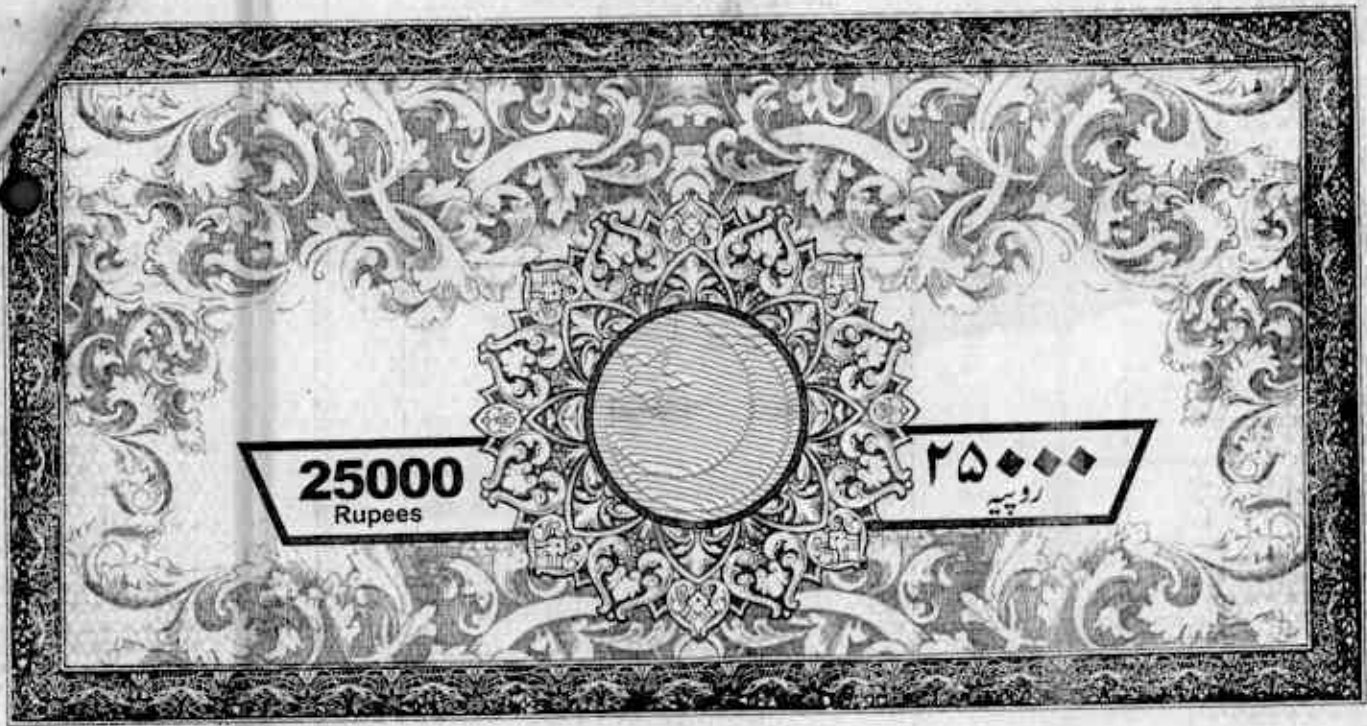
18 SEP 2013

L. No: 10
 Shop No: 19, Ruby Center
 B-1, Market, Karachi
 SR. No: 12716
 ISSUED TO WITH ADDRESS: Legar No: 325 H.C. Karachi
 THROUGH WITH ADDRESS:
 PURPOSE:
 VALUE: 100/-
 STAMP VENDOR SIGNATURE:
 Mr. Hanif Mirchiwala & Will Purpose

AGREEMENT FOR SUPPLY 7,000 SINGER SEWING MACHINES OF 5,000 SHELOW HAND PUMPS INCLUDING INSTALLATION AND TRANSPORTATION NIT REF NO. INF KRY.1785/13

BETWEEN

Auqaf, Religious Affairs, Zakat & Ushr Department Government of Sindh
 Procuring Agency through Mr. Hanif Muhammad Mirchiwala Additional
 Secretary / Administrator Zakat CNIC No. 42201-0687281-9 and
 Mr. Shahid-ur-Rehman, Proprietor of M/S. W.S Enterprises, Plot 332,
 Old Golimar Mangopir Road Minry Khan Village Karachi.



STAMP OFFICE CITY COURT, KARACHI

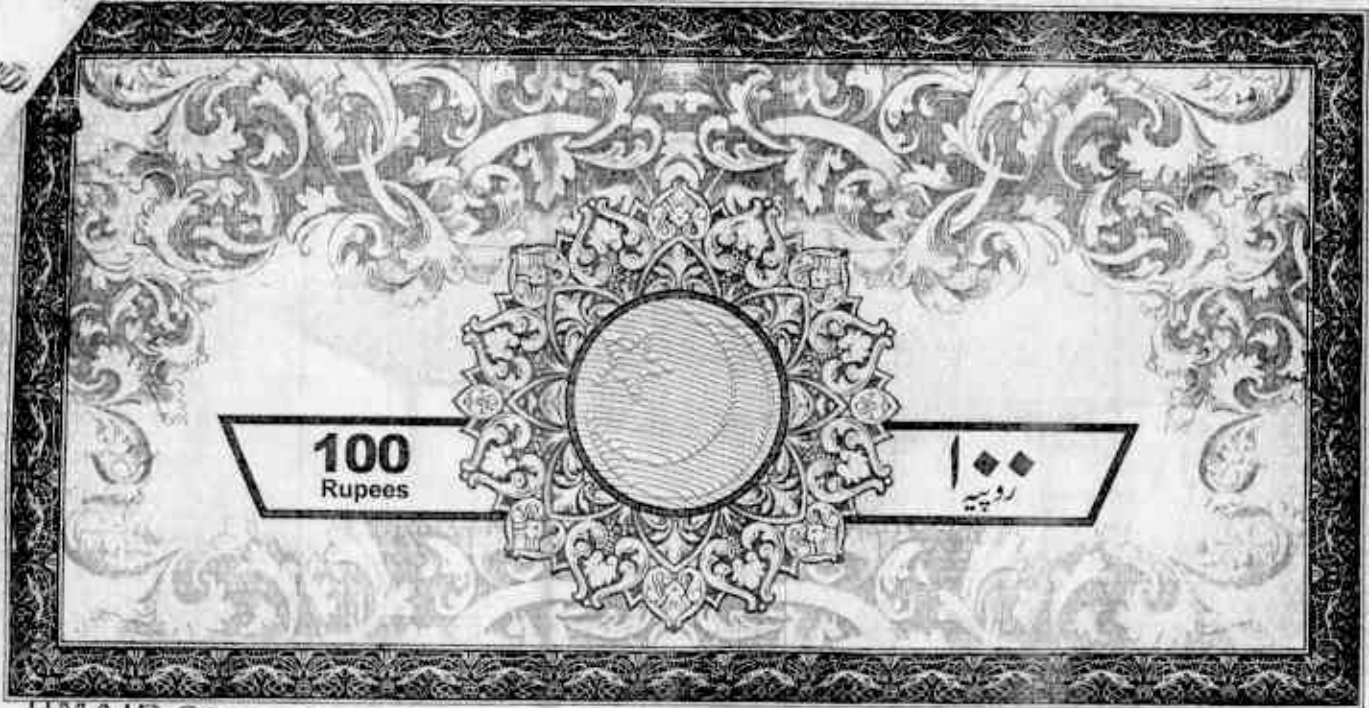
Issued to M/S. W.S. ENT
 NIC/Company Card No. 42201-2091648-9
 Vide D.S.R. No. 16 dated 30-8-13
 On behalf of challan No: 252 Dt. 30-8-13
 for the purpose of 1/11
 E. No: 16 Dated 30-8-13

-10-

AGREEMENT FOR SUPPLY 7,000 SINGER SEWING MACHINES OF
 5,000 SHELL HAND PUMPS INCLUDING INSTALLATION AND
 TRANSPORTATION NIT REF NO. INF KRY.1785/13

BETWEEN

Auqaf, Religious Affairs, Zakat & Ushr Department Government of Sindh
 Procuring Agency through Mr. Hanif Muhammad Mirchiwala Additional
 Secretary / Administrator Zakat CNIC No. 42201-0687281-9 and
 Mr. Shahid-ur-Rehman, Proprietor of M/S. W.S Enterprises, Plot 332,
 Old Golimar Mangopir Road Minry Khan Village Karachi.



UMAIR Stamp Vendor

L. No: 10
Shop No: 9, Ruby Center
Bohri Market, Karachi.

8 SEP 2013

SR. NO. 12915 DATE

ISSUED TO WITH ADDRESS MR. MUHAMMAD NAEEM (Advocate)

THROUGH WITH ADDRESS MR. Laser No. 326 H.C. Karachi

PURPOSE: 1006 ATTACHED

VALVE NO. STAMP VENDOR SIGNATURE

Not Use Divorced & Will Purpose

AGREEMENT FOR SUPPLY 7,000 SINGER SEWING MACHINES OF 5,000 SHELL HAND PUMPS INCLUDING INSTALLATION AND TRANSPORTATION NIT REF NO. INF KRY.1785/13

BETWEEN

Auqaf, Religious Affairs, Zakat & Ushr Department Government of Sindh
Procuring Agency through Mr. Hanif Muhamniad Mirchiwala Additional
Secretary / Administrator Zakat CNIC No. 42201-0687281-9 and
Mr. Shahid-ur-Rehman, Proprietor of M/S. W.S Enterprises, Plot 332,
Old Golimar Mangopir Road Minry Khan Village Karachi.



STAMP OFFICE COURT, KARACHI.
 Issued to M/S. W.S. Ent.
 NIC/Company Card No. 42401-2041643-9
 Vide D.S.R. No. 16 dated 30-9-13
 On behalf of challan No. 252 Dt. 30-9-13
 for the purpose of for
 E. No: 16 dated 30-9-13

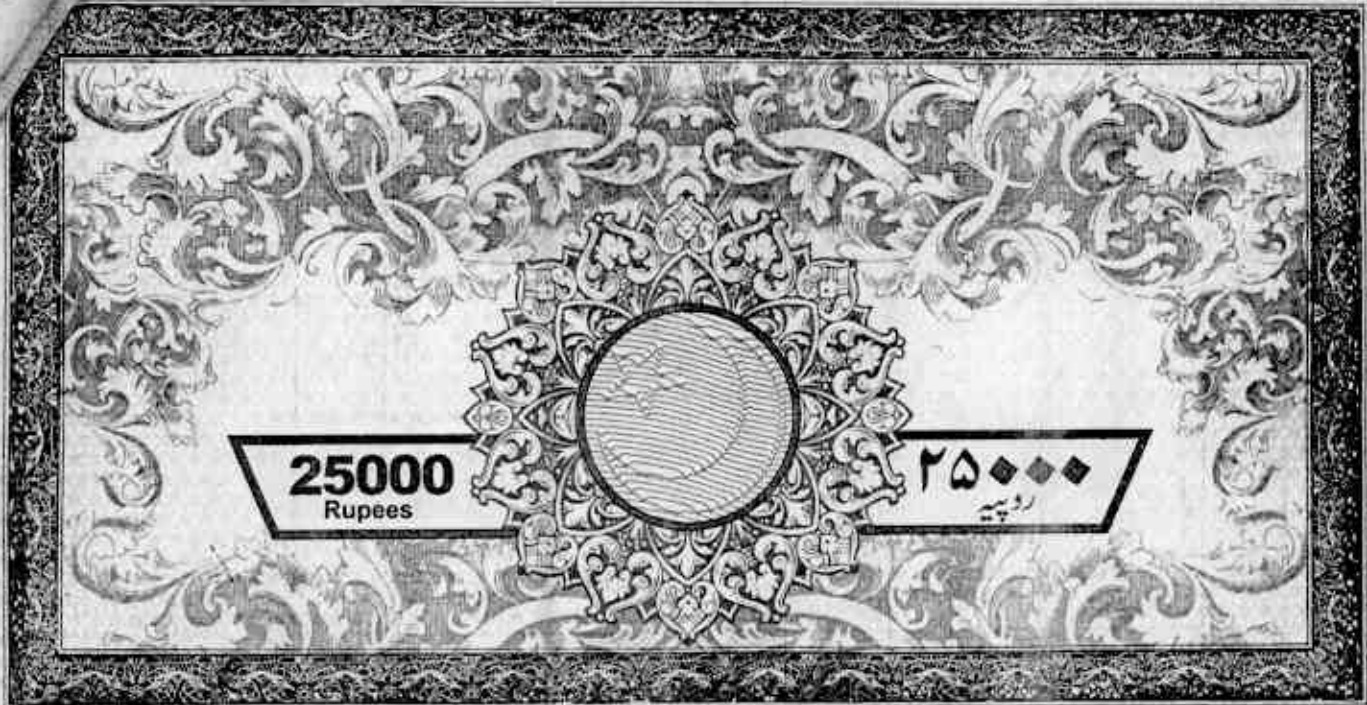
Signature
 30/9/13

-11-

AGREEMENT FOR SUPPLY 7,000 SINGER SEWING MACHINES OF 5,000 SHELL HAND PUMPS INCLUDING INSTALLATION AND TRANSPORTATION NIT REF NO. INF KRY.1785/13

BETWEEN

Auqaf, Religious Affairs, Zakat & Ushr Department Government of Sindh
 Procuring Agency through Mr. Hanif Muhammad Mirchiwala Additional
 Secretary / Administrator Zakat CNIC No. 42201-0687281-9 and
 Mr. Shahid-ur-Rehman, Proprietor of M/S. W.S Enterprises, Plot 332,
 Old Golimar Mangopir Road Minry Khan Village Karachi.



STAMP OFFICE CITY COURT, KARACHI.

Issued to M/S W.S. Ent.
 NIC/Company Card No. 42201-2041645-9
 Vide D.S.R. No. 16 dated 30-9-17
 On behalf of challan No: 252 Dt. 30-9-17
 for the purpose of Agreement
 E. No: 16 Dated 30-9-17

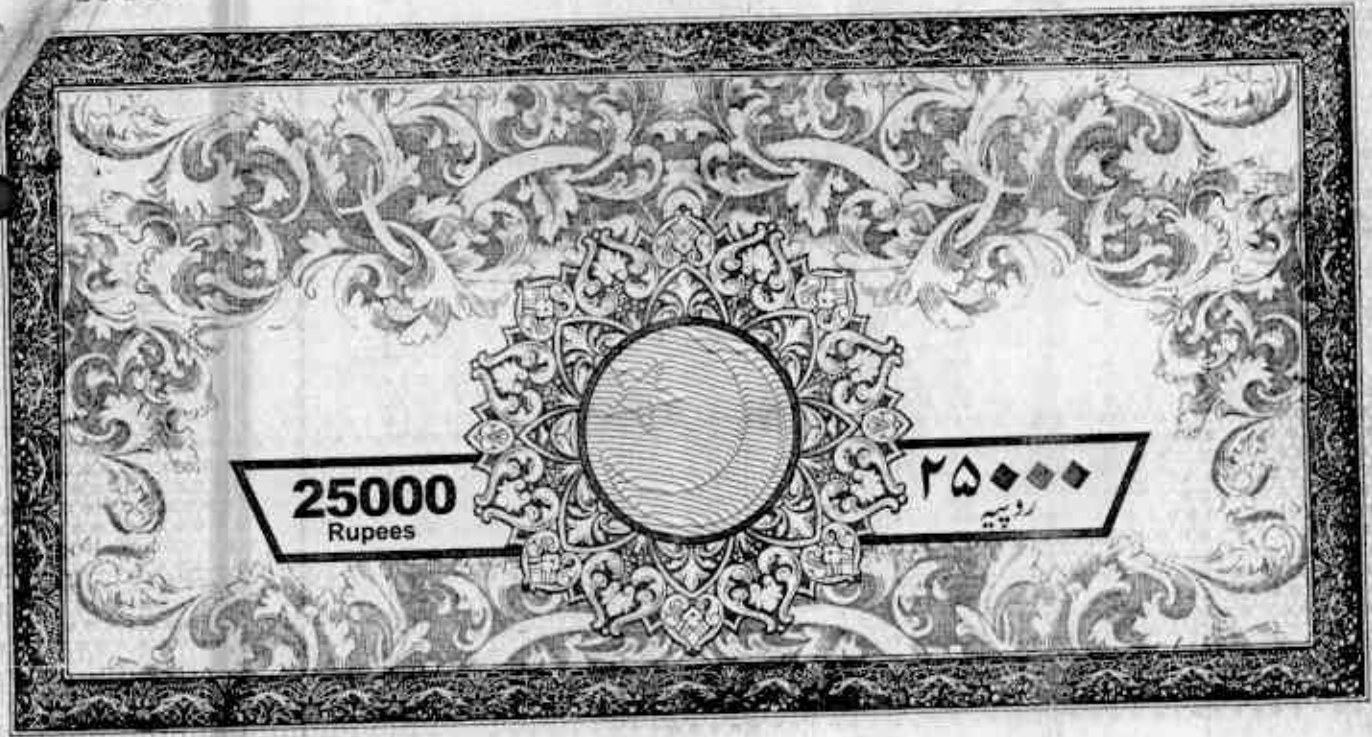
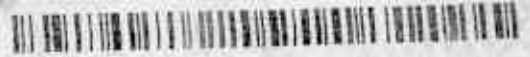
Office Danda
 30/9/17

-12-

**AGREEMENT FOR SUPPLY 7,000 SINGER SEWING MACHINES OF
 5,000 SHELOW HAND PUMPS INCLUDING INSTALLATION AND
 TRANSPORTATION NIT REF NO. INF KRY.1785/13**

BETWEEN

Auqaf, Religious Affairs, Zakat & Ushr Department Government of Sindh
 Procuring Agency through Mr. Hanif Muhammad Mirchiwala Additional
 Secretary / Administrator Zakat CNIC No. 42201-0687281-9 and
 Mr. Shahid-ur-Rehman, Proprietor of M/S. W.S Enterprises, Plot 332,
 Old Golimar Mangopir Road Minry Khan Village Karachi.



STAMP OFFICE CITY COURT, KARACHI

Issued to M/S W.S. Ent
 NIC/Company Card No LD401-2041645-9
 Vide D.S.R. No. 16 dated 30-9-13
 On behalf of challan No: 282 Dt. 30-9-13
 for the purpose of Govt
 E: No: 16 Dated 30-9-13

[Signature]
 30/9/13

-14-

AGREEMENT FOR SUPPLY 7,000 SINGER SEWING MACHINES OF
 5,000 SHELOW HAND PUMPS INCLUDING INSTALLATION AND
 TRANSPORTATION NIT REF NO. INF KRY.1785/13

BETWEEN

Auqaf, Religious Affairs, Zakat & Ushr Department Government of Sindh
 Procuring Agency through Mr. Hanif Muhammad Mirchiwala Additional
 Secretary / Administrator Zakat CNIC No. 42201-0687281-9 and
 Mr. Shahid-ur-Rehman, Proprietor of M/S. W.S Enterprises, Plot 332,
 Old Golimar Mangopir Road Minry Khan Village Karachi.



TAMP OFFICE CITY COURT, KARACHI

Issued to M/S W.S. Ent
 C/Company Card No. 42401-2041615-9
 D.S.R. No. 16 dated 30-9-13
 Receipt or Challan No: 252 Dt. 30-9-13
 the purpose of 16/1
 No: 16 Dated 30-9-13

Office Stamp
 30/9/13

-13-

AGREEMENT FOR SUPPLY 7,000 SINGER SEWING MACHINES OF 5,000 SHELOW HAND PUMPS INCLUDING INSTALLATION AND TRANSPORTATION NIT REF NO. INF KRY.1785/13

BETWEEN

Auqaf, Religious Affairs, Zakat & Ushr Department Government of Sindh
 Procuring Agency through Mr. Hanif Muhammad Mirchiwala Additional
 Secretary / Administrator Zakat CNIC No. 42201-0687281-9 and
 Mr. Shahid-ur-Rehman, Proprietor of M/S. W.S Enterprises, Plot 332,
 Old Golimar Mangopir Road Minry Khan Village Karachi.



STAMP OFFICE CITY COURT, KARACHI.

Issued to M/L. W.S. Ent.
 NIC/Company Card No. 42401-2011645-6
 Vide D.S.R. No. 16 dated 30-9-13
 On behalf of challan No. 29 Dt. 30-9-13
 for the purpose of 491
 E. No. 16 Dated 30-9-13

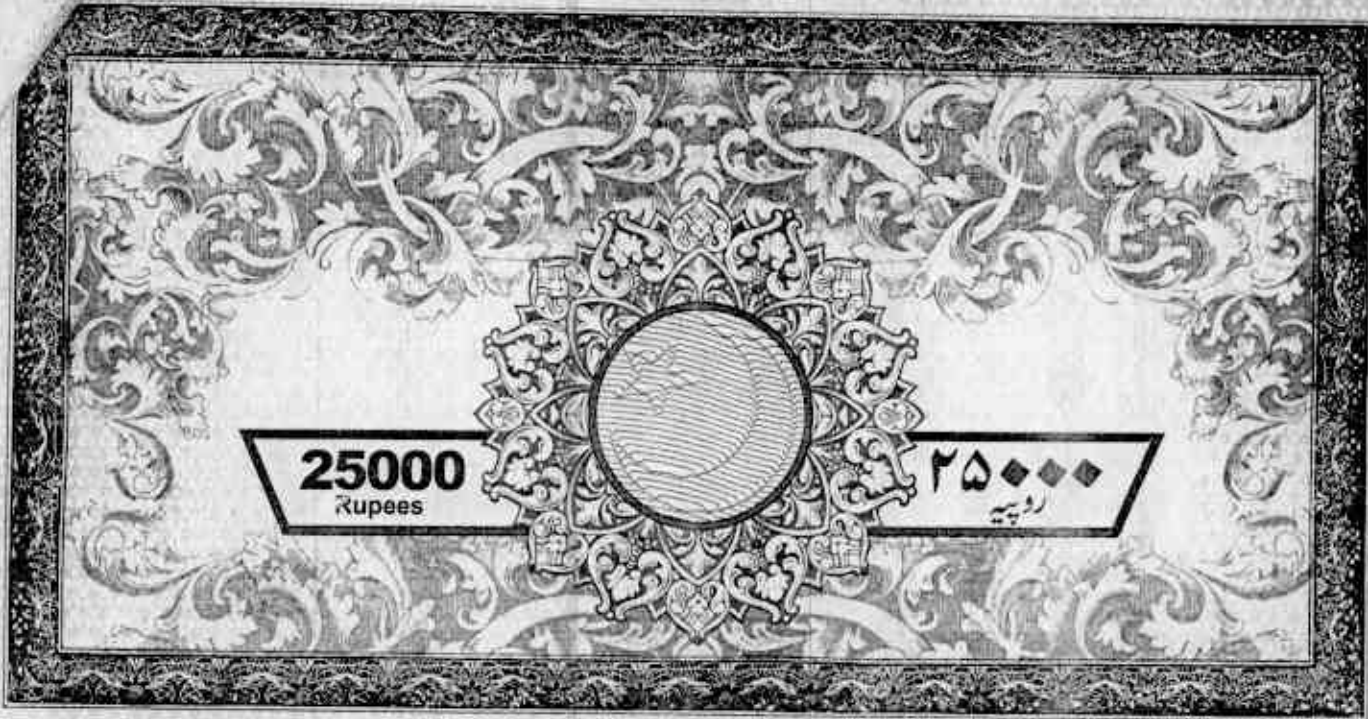
M. Hanif Muhammad
 30/9/13

-15-

**AGREEMENT FOR SUPPLY 7,000 SINGER SEWING MACHINES OF
 5,000 SHELOW HAND PUMPS INCLUDING INSTALLATION AND
 TRANSPORTATION NIT REF NO. INF KRY.1785/13**

BETWEEN

Auqaf, Religious Affairs, Zakat & Ushr Department Government of Sindh
 Procuring Agency through Mr. Hanif Muhammad Mirchiwala Additional
 Secretary / Administrator Zakat CNIC No. 42201-0687281-9 and
 Mr. Shahid-ur-Rehman, Proprietor of M/S. W.S Enterprises, Plot 332,
 Old Golimar Mangopir Road Minry Khan Village Karachi.



STAMP OFFICE CITY COURT, KARACHI:

Issued to M/1 W.S Ent
 NIC/Company Card No. 42401-2041648-9
 Vide D.S.R. No. 16 dated 30-9-13
 On behalf of challan No. 252 Dt. 30-9-13
 for the purpose of Exp
 E. No: 16 Dated 30-9-13

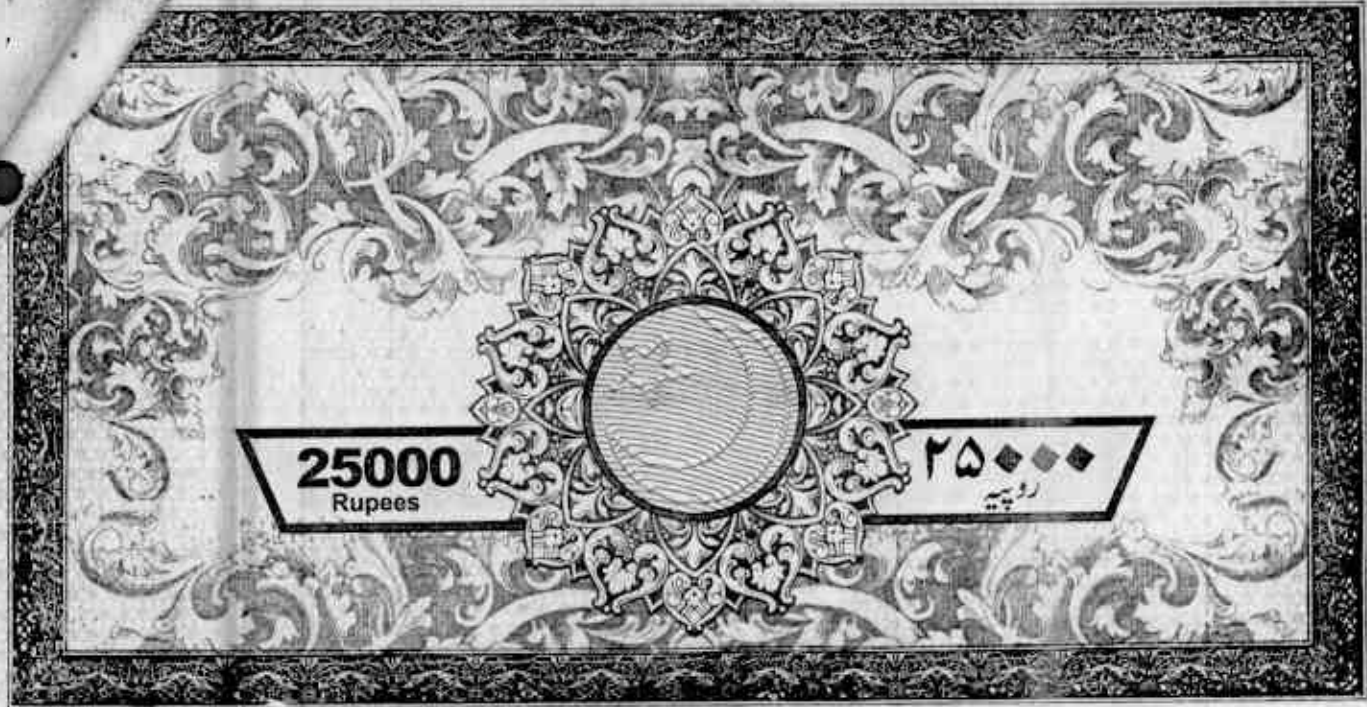
[Signature]
 30/9/13 Dondo

-16-

**AGREEMENT FOR SUPPLY 7,000 SINGER SEWING MACHINES OF
 5,000 SHELOW HAND PUMPS INCLUDING INSTALLATION AND
 TRANSPORTATION NIT REF NO. INF KRY.1785/13**

BETWEEN

Auqaf, Religious Affairs, Zakat & Ushr Department Government of Sindh
 Procuring Agency through Mr. Hanif Muhammad Mirchiwala Additional
 Secretary / Administrator Zakat CNIC No. 42201-0687281-9 and
 Mr. Shahid-ur-Rehman, Proprietor of M/S. W.S Enterprises, Plot 332,
 Old Golimar Mangopir Road Minry Khan Village Karachi.



STAMP OFFICE CITY COURT, KARACHI.

Issued to M/ A.S. Ent.

NIC/Company Card No. 47401-704618-9

Vide D.S.R. No. 16 dated 30-9-15

On behalf of challan No: 252 Dt. 30-9-15

for the purpose of 191

E. No: 16 Dated 30-9-15

Signature
30/9/15

-18-

**AGREEMENT FOR SUPPLY 7,000 SINGER SEWING MACHINES OF
5,000 SHELOW HAND PUMPS INCLUDING INSTALLATION AND
TRANSPORTATION NIT REF NO. INF KRY.1785/13**

BETWEEN

Auqaf, Religious Affairs, Zakat & Ushr Department Government of Sindh
Procuring Agency through Mr. Hanif Muhammad Mirchiwala Additional
Secretary / Administrator Zakat CNIC No. 42201-0687281-9 and
Mr. Shahid-ur-Rehman, Proprietor of M/S. W.S Enterprises, Plot 332,
Old Golimar Mangopir Road Minry Khan Village Karachi.



STAMP OFFICE CITY COURT, KARACHI.

Issued to M/S. W.S. Ent

NIC/Company Card 20401-2041612-9

Vide D.S.R. No. 16 dated 30-9-13

On behalf of challan No. 252 Dt. 30-9-13

for the purpose of AGH

No. 16 dated 30-8-13

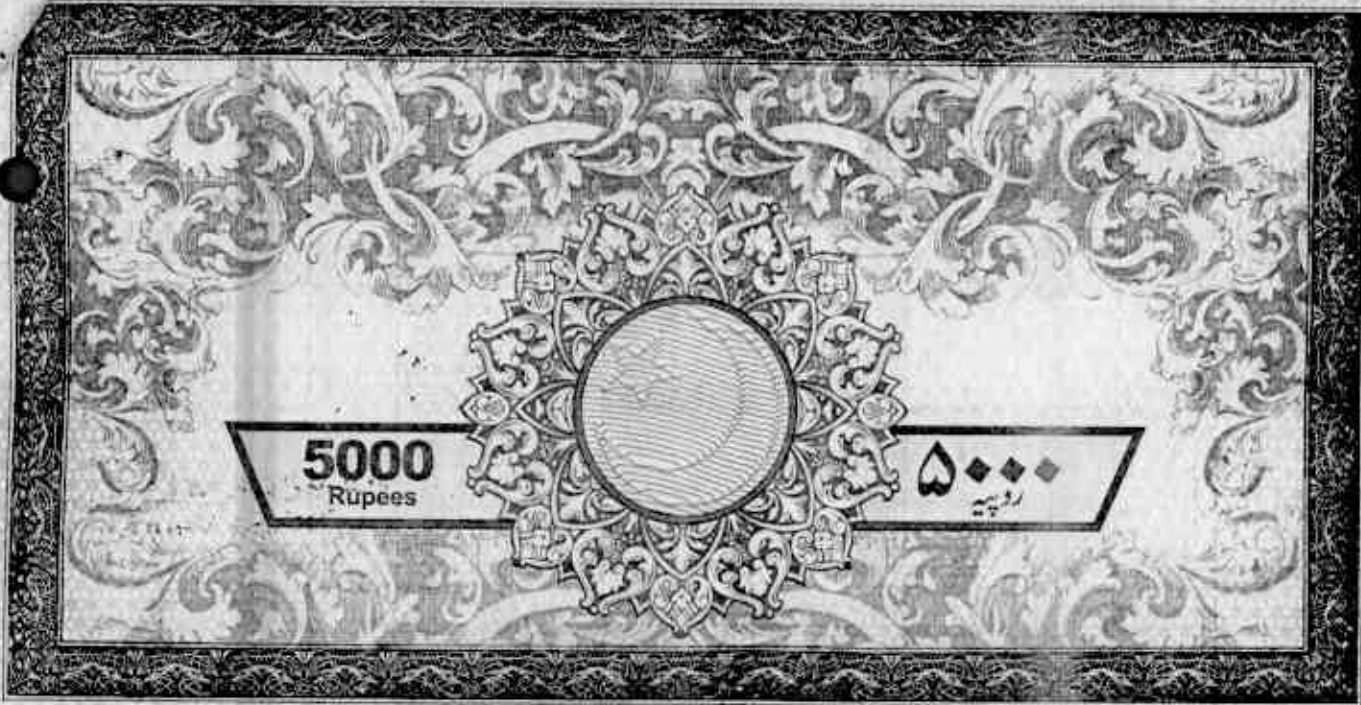
[Handwritten signature]
30/9/13

-17-

AGREEMENT FOR SUPPLY 7,000 SINGER SEWING MACHINES OF 5,000 SHELOW HAND PUMPS INCLUDING INSTALLATION AND TRANSPORTATION NIT REF NO. INF KRY.1785/13

BETWEEN

Auqaf, Religious Affairs, Zakat & Ushr Department Government of Sindh
Procuring Agency through Mr. Hanif Muhammad Mirchiwala Additional
Secretary / Administrator Zakat CNIC No. 42201-0687281-9 and
Mr. Shahid-ur-Rehman, Proprietor of M/S. W.S Enterprises, Plot 332,
Old Golimar Mangopir Road Minry Khan Village Karachi.



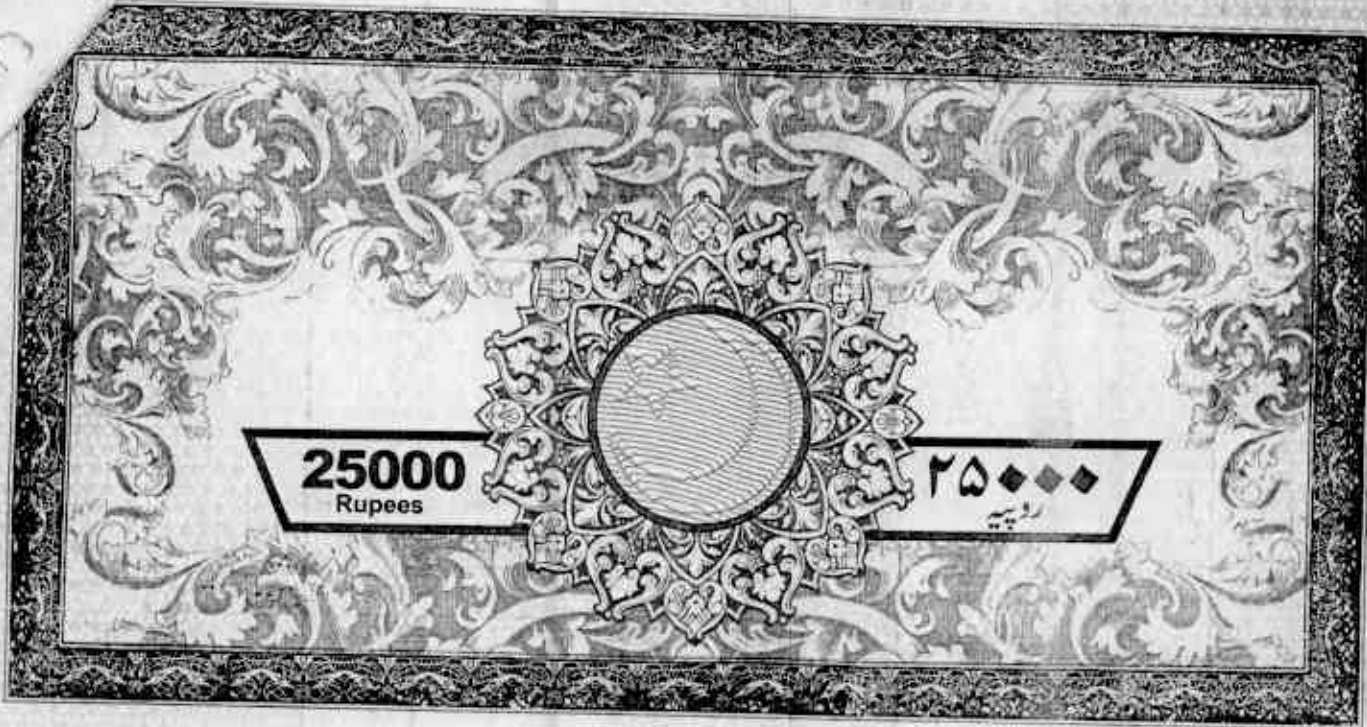
OFFICE CITY COURT KARACHI
 ed to M/S W.S. Ent
 Company Card No. 4 2401 - 2041642 - 7
 O.S.R. No. 17 dated 30.9.13
 Ref of challan No. 253 Dt. 30.9.13
 Purchase of 17 17 dated 30.9.13

[Signature]
30/9/13

AGREEMENT FOR SUPPLY 7,000 SINGER SEWING MACHINES OF 5,000 SHELOW HAND PUMPS INCLUDING INSTALLATION AND TRANSPORTATION NIT REF NO. INF KRY.1785/13

BETWEEN

Auqaf, Religious Affairs, Zakat & Ushr Department Government of Sindh
 Procuring Agency through Mr. Hanif Muhammad Mirchiwala Additional
 Secretary / Administrator Zakat CNIC No. 42201-0687281-9 and
 Mr. Shahid-ur-Rehman, Proprietor of M/S. W.S Enterprises, Plot 332,
 Old Golimar Mangopir Road Minry Khan Village Karachi.



STAMP OFFICE CITY COURT, KARACHI.

Issued to M/S W.S. Ent.

HIC/Company Card No 42401-2541648-9

Vide D.S.R. No. 16 dated 30-9-15

On behalf of challan No: 702 Dt. 30-8-15

for the purpose of 100

E. No: 16 Dated: 30-9-15

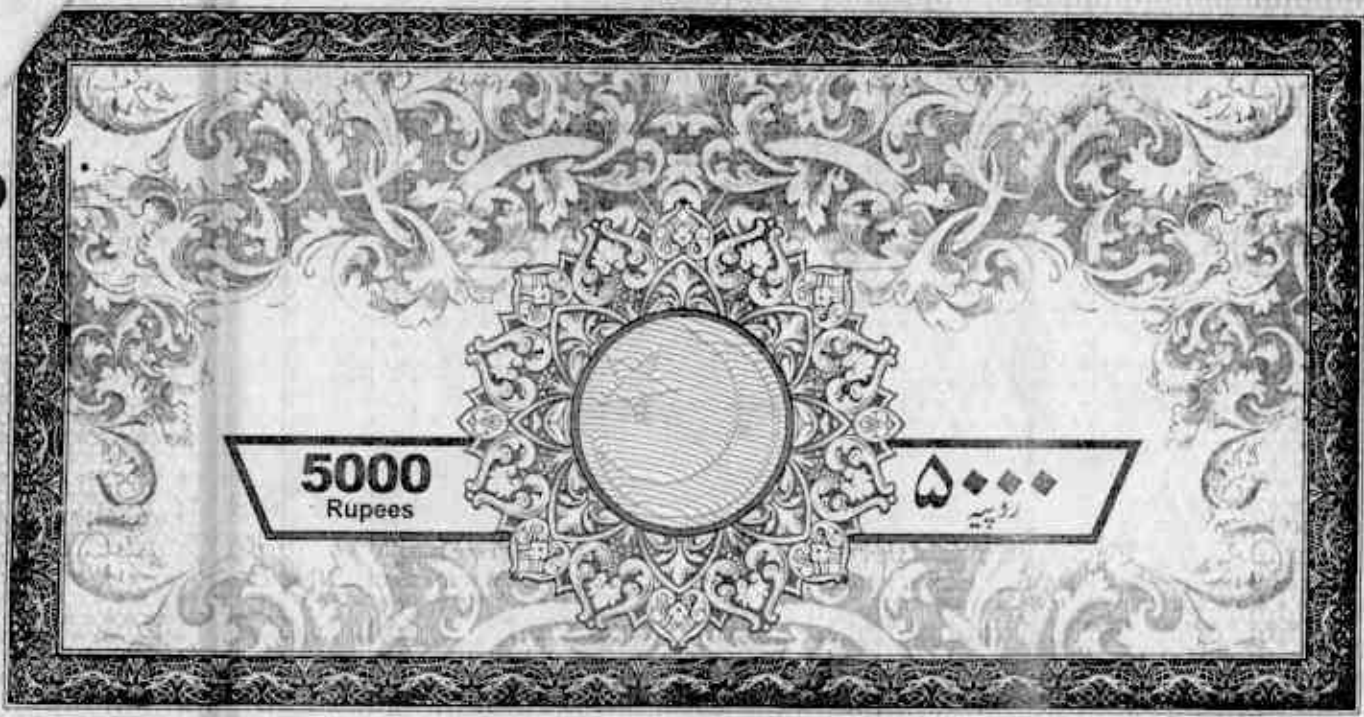
By Office Order
30/9/15

-19-

AGREEMENT FOR SUPPLY 7,000 SINGER SEWING MACHINES OF 5,000 SHELL HAND PUMPS INCLUDING INSTALLATION AND TRANSPORTATION NIT REF NO. INF KRY.1785/13

BETWEEN

Auqaf, Religious Affairs, Zakat & Ushr Department Government of Sindh
Procuring Agency through Mr. Hanif Muhammad Mirchiwala Additional
Secretary / Administrator Zakat CNIC No. 42201-0687281-9 and
Mr. Shahid-ur-Rehman, Proprietor of M/S. W.S Enterprises, Plot 332,
Old Golimar Mangopir Road Minry Khan Village Karachi.



STAMP OFFICE CITY COURT, KARACHI
 Issued to M/S. W.S. Enterprises
 C/Company Card No. 42201-2077643-3
 The D.S.R. No. 1 dated 30.9.13
 On behalf of challan No. 253 Dt. 30.9.13
 For the purpose of SA/AG
 No. 17 Dated 30.9.13

Handwritten signature and date
 30/9/13

AGREEMENT FOR SUPPLY 7,000 SINGER SEWING MACHINES OF 5,000 SHELL HAND PUMPS INCLUDING INSTALLATION AND TRANSPORTATION NIT REF NO. INF KRY.1785/13

BETWEEN

Auqaf, Religious Affairs, Zakat & Ushr Department Government of Sindh
 Procuring Agency through Mr. Hanif Muhammad Mirchiwala Additional
 Secretary / Administrator Zakat CNIC No. 42201-0687281-9 and
 Mr. Shahid-ur-Rehman, Proprietor of M/S. W.S Enterprises, Plot 332,
 Old Golimar Mangopir Road Minry Khan Village Karachi.



NO.CAZ/SINDH/AG/3(888)/2013/282

GOVERNMENT OF SINDH
AUQAF, RELIGIOUS AFFAIRS
ZAKAT & USHR DEPARTMENT

Karachi, dated 7th October, 2013

M/S W.S. Enterprises,
Govt. Contractor and General Order Suppliers
Plot No.328, Old Golimar, Mistri Khan Village,
SITE, Town, Karachi

Subject:- **AGREEMENT FOR SUPPLY 7000 SINGER SEWING MACHINES AND 5000 SHALLOW HAND PUMPS INCLUDING INSTALLATION AND TRANSPORTATION NIT REF NO. INF KRY.1785/13**


I am directed to refer to Agreement Executed on 20.09.2013 regarding supply of 7000 Sewing Machines and 5000 Shallow Hand Pumps including installation and transportation.

2. The total value of agreement is Rs.92.2 million on which stamp duties comes to Rs.285,600/-. You have provided stamp paper of Rs.900 on 18.09.2013 and for Rs.260,000/- on 30.09.2013. There is short falls of Rs.24,700/-. You contended that revenue stamp of Rs.260,000/- are sufficient for above agreement.

3. You are requested to furnish revenue stamps for Rs.24,7000/- OR explain regarding providing lesser revenue stamps for above agreement.

e/c 
(SHOUKAT ALI MARI)
DRAWING & DISBURSING OFFICER

Copy to:-
1. PS to Secretary of this department.

e/c 
DRAWING & DISBURSING OFFICER

RBI
RECEIVED
07/10/13

Rabi
07/10/13

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 ORGAZINATION / DEPTT.	Auqaf, R.A, Zakat & Ushr Department
2) PROVINCIAL / LOCAL GOVT / OTHER	Provincial Government
3) TITLE OF CONTRACT	5000 Shallow Hand Pumps including installation & 7000 Sewing Machines
4) TENDER NUMBER	INF KRY.1875/13
5) BRIEF DESCRIPTION OF CONTRACT	5000 Shallow Hand Pumps including installation & 7000 Sewing Machines at various Districts of Sindh
6) FORM THAT APPROVED THE SCHEME	Chief Minister Sindh
7) TENDER ESTIMATED VALUE	Rs. 102 (M)
8) ENGINEER'S ESTIMATE (For civil works only)	NA
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Four Months
10) TENDER OPENED ON (DATE & TIME)	06-09-2013
11) NUMBER OF TENDER DOCUMENTS SOLD (Attached list of buyers)	15 (List attached)
12) NUMBER OF BIDS RECEIVED	9
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	7
14) BID EVALUATION REPORT (Enclosed a copy)	Copy of BER enclosed
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	W.S Enterprises Plot 332, Old Golimar Mangopir Road Minry Khan Village Karachi
16) CONTRACT AWARD PRICE	Rs. 95.200 (M)
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	2nd & 3rd of valid Bidders
18) METHOD OF PROCUREMENT USED:- (Tick one)	
a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/> Domestic
b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____	N.A
c) TWO STAGE BIDDING PROCEDURE _____	N.A
d) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____	N.A

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

21) ADVERTISEMENT:

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

Yes	23-08-2013 INF.KRY.1785/13
No	

ii) News Papers
(If yes, give date and SPPRA Identification No.)

Yes	Express Tribune dated 23-08-2013 & others KRY.1875/13
No	

22) NATURE OF CONTRACT

Domestic / Local	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
------------------	-------------------------------------	-----	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER QUALIFICATION 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) - N.A

Yes	<input 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
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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


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

Yes	
No	No

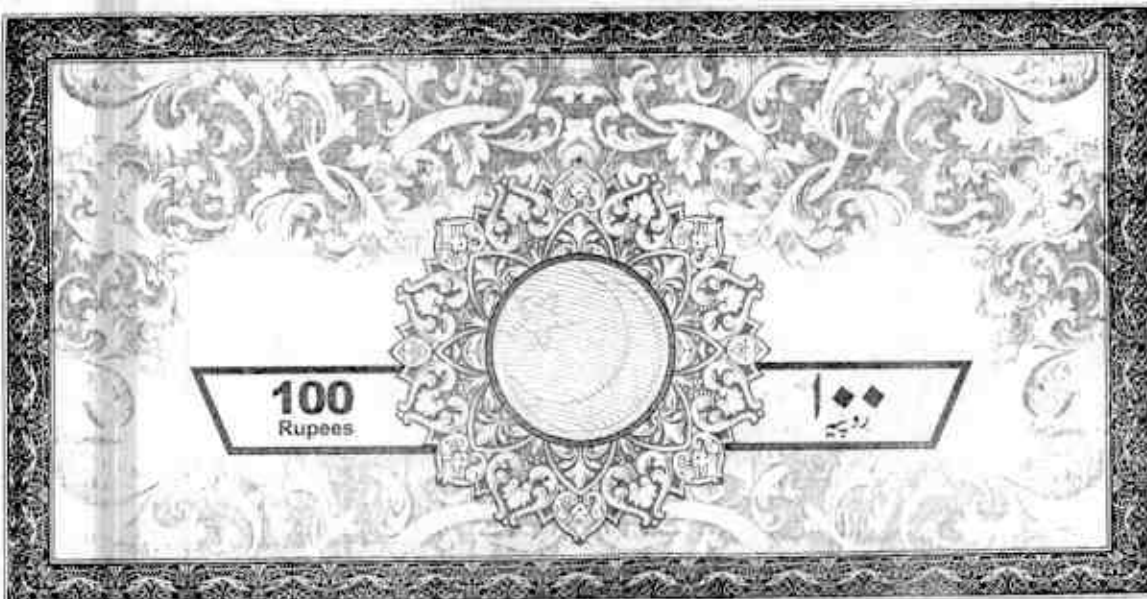
39) Date of Award of Contract: 20-09-2013

Signature of Official Stamp of

Authorized Officer:


(Muhammad Ramzan Awan) 26/9/13.
Secretary
Rural Religious Affairs
Zakat & Ushr Department
Government of Sindh

FOR OFFICE USE ONLY



UMAIR Stamp Vendor

L. No: 10
Shop No: 107/8, Ruby Center
Eto. Market, Karachi.

18 SEP 2013

SER. NO. 107/8

ISSUED TO: MR. MUHAMMAD ALI
THROUGH: MR. MUHAMMAD ALI (Advocate)

FOR: H.C. Karachi

VALUE: 100/-

STAMP VENDOR SIGNATURE

Do Not Use Elsewhere & Will Purpose

AGREEMENT FOR SUPPLY 7,000 SINGER SEWING MACHINES OF 5,000 SHELOW HAND PUMPS INCLUDING INSTALLATION AND TRANSPORTATION NIT REF NO. INF KRY.1785/13

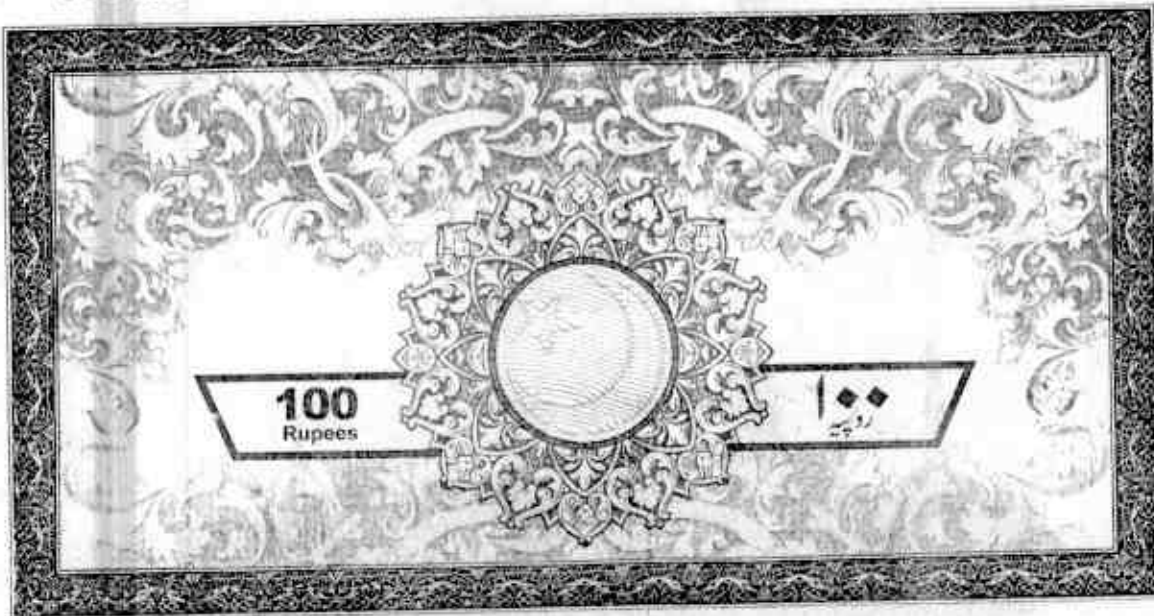
THIS AGREEMENT made on 20th day of September 2013 between the Auqaf, Religious Affairs, Zakat & Ushr Department Government of Sindh through Mr. Hanif Muhammad Mirchiwala Additional Secretary / Administrator Zakat CNIC No. 42201-0687281-9 hereinafter called as the Procuring Agency on the one part.

AND

M/S. W.S Enterprises through its proprietor Mr. Shahid-ur-Rehman CNIC No. 42401-2041643-9, NTN No. 2138513-7, Business Address Plot 332, Old Golimar Mangopir Road Minry Khan Village Karachi carrying on business under the name and style of W.S Enterprises Karachi hereinafter called the Contractors / Supplier (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) on the other part.

[Handwritten Signature]
HANIF MUHAMMAD MIRCHIWALA
Additional Secretary
Auqaf Religious Affairs
& Ushr Department
Govt of Sindh

W.S ENTERPRISES
[Handwritten Signature]
Proprietor



Shon 1229, Ruby Center
 Boudha Market, Kathmandu.
 SN. NO. _____ DATE _____
 ISSUED TO WITH ADDRESS SN. _____
 THROUGH WITH ADDRESS SN. _____
 PURPOSE _____
 VALUE RS. 1000 ATTACHED 1
 STAMP VENDOR SIGNATURE _____
 Do Not Use Divided & Will Purpose

18 SEP 2013

MUHAMMAD NAEM (Advocate)
 STP No. 125 M.C. Kathmandu

NOW THIS AGREEMENT WITNESS AS FOLLOW

The Bid Form submitted by the supplier on 06-09-2013 to the Procuring Agency for purchase of 7000 Sewing Machines and 5000 Hand Pumps including installation and Transportation has been accepted by the Procuring Agency being the best lower evaluation Bid.

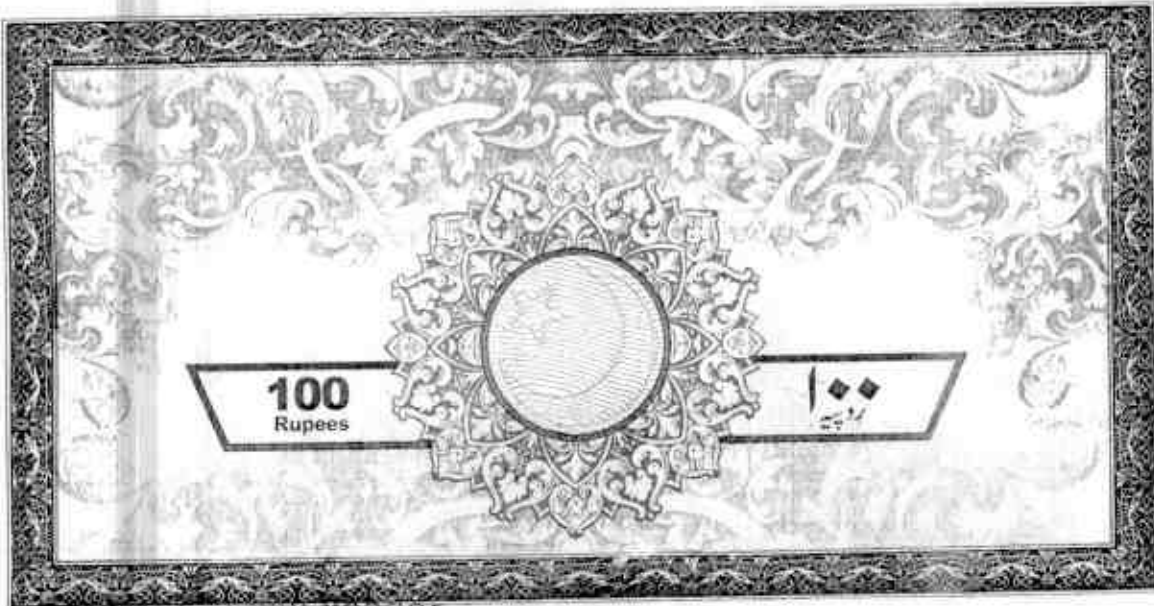
The Bid Form shall be binding document and deemed to be part of this agreement. The rates quoted in the Bid Form are as under:-

Sr. No.	Name of Item	Quantity	Price per unit	Total Value
1.	Cost of Shallow Hand Pump, accessories and Transportation charges to various Districts of Sindh.	5000	5500	27,500,000
2.	Cost of Installation including boring and construction of Foundation at various places in Sindh.	5000	5000	25,000,000
3.	Sewing Machines Singer including Transportation to various District of Sindh.	7000	6100	42,700,000
Total				95,200,000

(Handwritten Signature)
 MUHAMMAD NAEM
 Additional Secretary
 Auzaf Religious Affairs
 Zakat & Ushr Department
 Government of Sindh

(Handwritten Signature)
 N.S ENTERPRISES

Proprietor



Stamp vendor
L. No: 10
Shop No. 29, Ruby Center
Boat Market, Karachi.
SR. No. 10970 DATE: _____
ISSUED TO WITH ADDRESS IN: _____
THROUGH WITH ADDRESS IN: MUHAMMAD SAJEEN (Advocate)
PURPOSE: 10th _____ H.C. Karachi
VAT OF STAMP: _____ ATTACHED: _____
STAMP VENDOR SIGNATURE: _____
Do Not Use Overhead & With Purposes

18 SEP 2013

-1-

The Procuring Agency has accepted the bid of the supplier subject to following conditions:-

1. The supplier / contractor will deposit pay order of performance security @ 5% of total value of 95.200 (M) which comes to Rs. 4,760,000/- within 10 days of this agreement. The Procuring Agency shall return bid security to the supplier after receiving the performance security.
2. The supplier is bound to provide / supply items as per following specification including Transportation.

a). **5" FIT WATER HAND PUMP AND ACCESSORIES**

Machine body 5 ft, PVC Pipe Pak Arab 50 fit length, sector 60 fit hand pump water from 60 ft easily

Detail of Parts:

- i. 3" inch G.I Pipe 4" Fit 2" inch Length, cylinder Peetal Ka 8" inch, dhakkan, chatu, piston, keli wall, boki saria, handle patti, bold tooti, socket pipe, solution pipe, solution, ramp, welding.
- ii. Handle Steel
- iii. Pak Arab Pipe 1 ¼ inch length 50 fit
- iv. Casing.

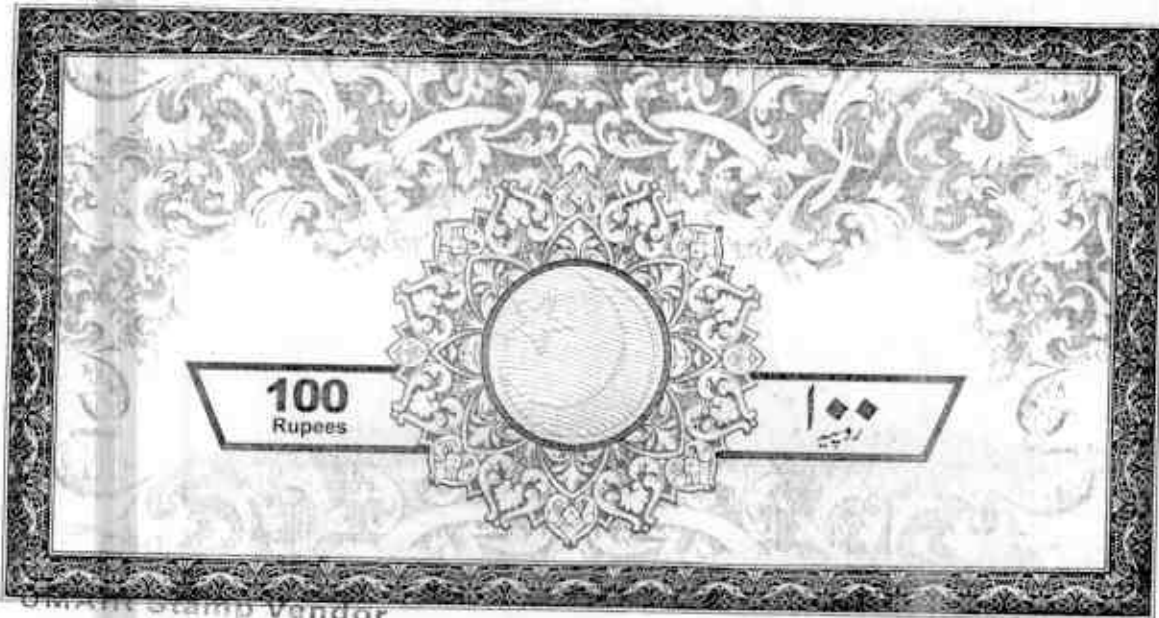
b). **INSTALLATION OF PUMPS**

- i. Bore Drill width 3 ½ inch

Saeed
W.S ENTERPRISES

Proprietor

Hassan Jaleel
MANIF MUHAMMAD MERCHAVALLI
General Secretary



Stamp Vendor

L. No: 10
Shah L. No: 10
29, Ruby Center
B. 2771, Market, Karachi.

ISSUED TO WITH ASSURED BY

THROUGH WITH ASSURED BY

VALUE Rs. 100/-

STAMP VALUE

18 SEP 2013

MUHAMMAD NAEM (Advocate)
No. 2277 K.C. Karachi

- ii. Bore 60 fit Deep
- iii. 22 Kg weight
- iv. Plat form 3x2 concrete.

e). SEWING MACHINES

- i. Singer Pakistan Sewing Machine.
- ii. 1 year company warranty
- iii. Singer Sewing Machine straight Stitch Model No.150/HA/B-I
- iv. Brand. Singer Pakistan Ltd.

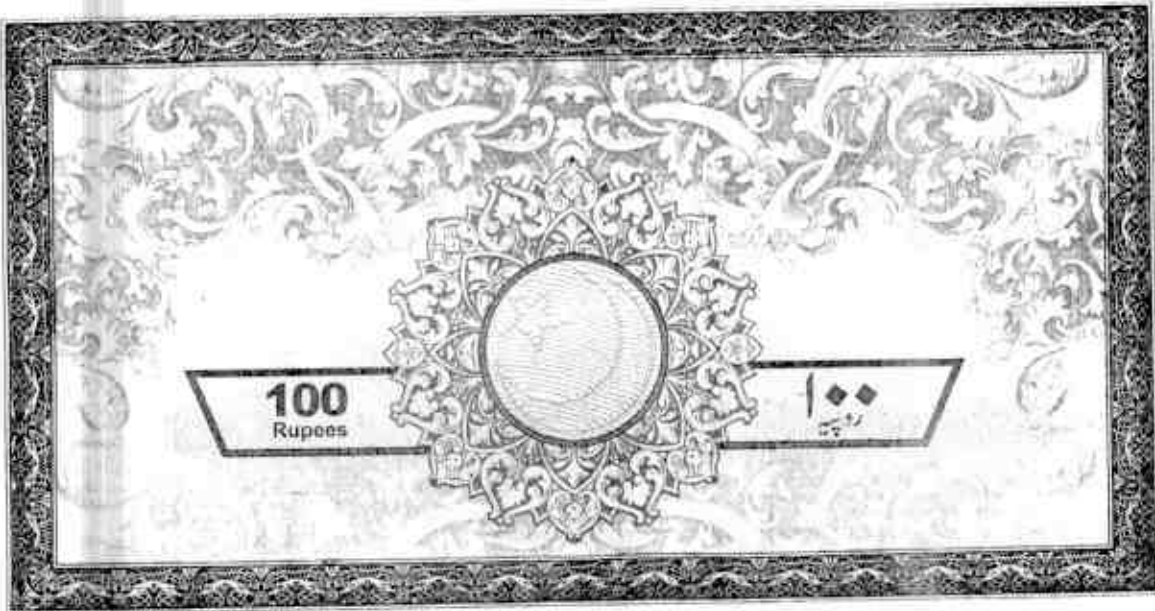
3. The period of supply of Hand Pumps and Sewing Machines will be three months. After supply of Hand Pumps the installation process is to be completed within further one month by the contractor / supplier, as per schedule of requirement annexed with this agreement.

4. The Procuring Agency shall make payments as per schedule given here under

- i. The Procuring Agency shall make payment of Hand Pumps and Sewing Machines within Ten Days after confirmation of supplied items at District / Taluka level as per specifications.

[Signature]
MUHAMMAD NAEM (Advocate)
No. 2277 K.C. Karachi

[Signature]
W.S ENTERPRISES



UMAIR Stamp Vendor

L. No: 10
 Shop No. 10, Ruby Center
 Bazaar Market, Karachi.
 SR. NO. 1292 DATE
 ISSUED TO WITH ADDRESS (R) MUHAMMAD KHEEM (Advocate)
 THROUGH WITH ADDRESS (R) ESTD 1970 KARACHI
 PURPOSE 100/-
 VALUE 100/-
 STAMP WITH SIGNATURE
 THE STATE BANK OF PAKISTAN & Will Pakistan

18 SEP 2013

- ii. The payment for installation will be released by the Procuring Agency after confirmation from the recipients.
 - iii. Short supplies or supplies contrary to specifications will be treated as no supplies.
 - iv. The applicable tax will be deducted as per Law from every bill. The copies of tax paid challans will be provided to the supplier.
5. All expenses of Transportation including return of defective items will be born by the supplier.
6. The supplier shall follow the instruction of the Procuring Agency regarding quantities of items to be supplied to various Districts / Talukas of Sindh.

THIS AGREEMENT WITNESS that the Auqaf, Religious Affairs, Zakat & Ushr Department Government of Sindh and the Contractors shall respectively well truly carry and fulfill the Contract and abide by the all terms and conditions of the specifications and tender.

The contractors / supplier do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the Auqaf, Religious Affairs, Zakat & Ushr Department a sum of Rs.5.00 (M) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the Auqaf, Religious Affairs, Zakat & Ushr Department to recover the damages for such breach.

(Handwritten Signature)
 (HAFIZ MUHAMMAD MERCHAVIALA)
 Additional Secretary
 of Religious Affairs
 Department

(Handwritten Signature)
W.S ENTERPRISES
 Proprietor



NO.DDO/Z&U/Tender/2013
GOVERNMENT OF SINDH
AUQAF, RILIGIOUS AFFAIRS
ZAKAT & USHR DEPARTMENT

Karachi, dated the 20th September, 2013

W.S Enterprises
Received
Proprietor
20/9/13

M/S W.S. Enterprises,
Government Contractor,
Plot No.322, Old Golimar, S.I.T.E. Town,
Mangopir Road,
Karachi.

Subject:- **WORK ORDER FOR PURCHASING OF 7000 SEWING MACHINES AND 5000 SHALLOW HAND PUMPS.**

I am directed to refer to the subject noted above and to say that the Bid were opened on 06.09.2013, wherein you have been declared as successful bidder. The competent authority has been pleased to award you the contract for supply of 7000 Sewing Machines and 5000 Shallow Hand Pumps including installation and transportation as per agreement executed on 20.09.2013.

2. You are therefore, requested to start the supply and complete work within (Ninety) 90 days. You are allowed further (Thirty) 30 days for installation of all supplied hand pumps.

3. The payment will be made as per terms and condition mentioned in the agreement and schedule of quantities.


o/c SECTION OFFICER (GEN)

Copy f.w.cs for information to:-

1. The Additional Secretary/Administrator Zakat Sindh.
2. The Deputy Administrator Zakat with direction to superwise work of supply and installation
3. PS to Secretary of this Department.


o/c SECTION OFFICER (GEN)



GOVERNMENT OF SINDH
AUQAF, RELIGIOUS AFFAIRS AND
ZAKAT & USHR DEPARTMENT

Subject: AGREEMENT FOR SUPPLY 7,000 SINGER SEWING MACHINES OF 5,000 SHELOW HAND PUMPS INCLUDING INSTALLATION AND TRANSPORTATION SUPPLY & INSTALLATION OF 5000 HAND PUMPS & SUPPLY 7000 SEWING MACHINES

SCHEDULE OF REQUIREMENTS

Number	Description	Quantity	Delivery period
1	Shallow Hand Pumps Machine body 5ft (including filter) PVC Pipe 50ft weight 22Kg.	2000	From 20-09-2013 to 19-10-2013
2	Singer Sewing Machines Model No.150/HA/B-I.	3000	-do-
3	Shallow Hand Pumps Machine body 5ft (including filter)PVC Pipe 50ft weight 22Kg.	2000	From 20-10-2013 to 20-11-2013
4	Singer Sewing Machines Model No.150/HA/B-I.	2000	-do-
5	Installation of Hand Pumps supplied upto 19-10-2013 Bore 60 ft one and plat form 2 x 3 feet.	2000	-do-
6	Shallow Hand Pumps Machine body 5ft (including filter)PVC Pipe 50ft weight 22Kg.	1000	From 20-11-2013 to 19-12-2013
7	Singer Sewing Machines Model No.150/HA/B-I.	2000	-do-
8	Installation of Hand Pumps supplied upto 19-11-2013 Bore 60 ft one and plat form 2 x 3 feet.	2000	-do-
9	Installation of Hand Pumps supplied upto 19-12-2013 Bore 60 ft one and plat form 2 x 3 feet.	1000	From 20-12-2013 to 19-01-2014
Total	Singer Sewing Machines	7000	
	Hand Pumps	5000	
	Installations	5000	

The bill of supplier / contractor will be cleared subject to completion of supply / work within 10 days after submission of bills of quantities to the Procuring Agency.

Shahid
(SHAHID-UR-REHMAN)
W.S ENTERPRISES
KARACHI

Hanif Muhammad Mirchiwala
(HANIF MUHAMMAD MIRCHIWALA)
ADDITIONAL SECRETARY / ADMINISTRATOR / AKAT
AUQAF, RELIGIOUS AFFAIRS,
ZAKAT & USHR DEPARTMENT
GOVERNMENT OF SINDH

W.S ENTERPRISES

BID EVALUATION REPORT

(In compliance to Peal 45 of SPP Rules 2010)

- | | |
|--|--|
| 1. Name of procuring Agency: | <u>Auqaf, Religious Affairs, Zakat & Ushr Department, Government of Sindh, Karachi</u> |
| 2. Tender Reference No: | <u>CAZ/SINDH/AO/3(888)/2013</u> |
| 3. Tender Description / Name of work / item:- | <u>Procurement, Transportation of 7,000 Sewing machines Singer / Salika or compatible & Procurement, Transportation & Installation 5,000 hand pumps.</u> |
| 4. Method of Procurement: | <u>Open Competitive Single Stage One Envelope.</u> |
| 5. Tender Published: | <u>Hoisted on SPPRA authority / website as well as published in various Newspapers (Print Media on dated: 08-08-2013)</u> |
| 6. Total Bid Documents sold: | <u>15</u> |
| 7. Total Bids Received: | <u>09</u> |
| 8. Technical Bid Opening Dated (if applicable) | <u>NA</u> (Provide details in separate form) |
| 9. No. of Bid Technically qualified (if applicable): | <u>05</u> |
| 10. (Bids) Rejected: | <u>04</u> |
| 11. Financial Bid Opening Dated: | <u>06-09-2013</u> |

Bid Evaluation Report

The bids were called for purchase of 5000 shallow Hand Pumps including installation and Transportation (Estimated Cost Rs. 12,000) and 7000 Sewing Machines (Estimated Cost Rs. 6000) including Transportation to various Districts of Sindh. Bid Evaluation Report is as under:-

(SEWING MACHINES)

Sr. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with estimated Cost	Reason for acceptance / Rejection	Remarks
1.	Al-Rehman Construction	4950	1 st	Lower 22%	Pay order of earnest money @ 3% not enclosed hence bid rejected	Not qualified. Invalid Bid.
2.	Sohail Scientific Store	5544	2 nd	Lower 20%	Family Sewing Machine brand offered which is not compatible with Singer or Salika hence rejected.	Not according to the specification of tender documents.
3.	B. Mitco (Pvt) Ltd.	5900	3 rd	Lower 1.7%	JA-1 and JA-2 Sewing Machine brand offered which is not famous neither compatible with Singer More over price is only 200 or 1.8% lower price than Singer hence rejected.	Not accepted.
4.	A & S Traders	5990	4 th	Lower 01%	Short earnest money and specification not according to the tender document no brand of Sewing Machine hence rejected.	Invalid Bid.
5.	W.S Enterprises	6100	5 th	Higher by Rs. 100 1.7%	The lowest rates of Singer Sewing Machine offered which is according to specification hence accepted.	Accepted as the best evaluated lowest bid.
6.	S K & CO	6175	6 th	Higher 3%	Rate is higher then Singer. The brand offered as Shiba hence not preferred and rejected.	Higher rate acceptable as second best evaluation bid.
7.	Zakria & Sons	6300	7 th	Higher 5%	No bid security deposited hence rejected.	Invalid Bid.
8.	Sheri Traders	6400	8 th	Higher 7%	Short earnest money and specification not according to the tender document no brand of Sewing Machine hence rejected.	Invalid Bid.
9.	Nazir Enterprises	6920	9 th	Higher 1.8%	Price quoted for Singer which is higher then M/W W.S Enterprises hence rejected.	Higher rate

HANDS PUMS WITH INTALLATION

Sr. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with estimated Cost	Reason for acceptance / Rejection	Remarks	
1.	Sheri Traders	Pump	5000	1 st	Lower 42%	Short earnest money 2.5" dia lower specification than other successful rejected.	Invalid Bid
		Installation	2000				
		Total	7000				
2.	Al-Rehman Construction	Pump	4150	2 nd	Lower 40%	No bid security @ 3% deported.	Invalid Bid
		Installation	2900				
		Total	7050				
3.	Nazir Enterprises	Pump	4555	3 rd	Lower 19%	3 ft G.I Pipe Machine 30 ft PVC Pipe 10 KG weight no dia mentioned. Lower specification hence rejected.	Lesser material
		Installation	5500				
		Total	10055				
4.	W.S Enterprises	Pump	5500	4 th	Lower 15%	4 ft G.I Pipe Machine. 50 ft PVC Pipe 22 KG weight 3" dia mentioned. Lower specification hence accepted.	Best evaluated lowest bid.
		Installation	5000				
		Total	10500				
5.	A & S Traders	Pump	6000	5 th	Lower 15%	Short earnest money 2.5" dia lower specification than other successful hence rejected	Invalid Bid
		Installation	4500				
		Total	10500				
6.	S K & CO	Pump	5600	6 th	Lower 18%	Pump 9 KG weight (4 No.) lower quality and higher rate hence rejected.	Lesser material higher rate.
		Installation	5100				
		Total	10700				
7.	Zakria & Sons	Pump	8000	7 th	Lower 18%	No bid security @ 3% deported.	Invalid Bid
		Installation	4000				
		Total	12000				



(HANIF MUHAMMAD MERCHAWALA)
ADDITIONAL SECRETARY, ZAKAT & USHR
DEPARTMENT / MEMBER

(ABDUL RASHEED MEMON)
ADDITIONAL DIRECTOR / MEMBER
INDUSTRIES DEPARTMENT



(ABDUL SAMAD CHANNA)
DIRECTOR (ACCTS) ZAKAT & USHR
DEPARTMENT / MEMBER



(MUJEEB AHMED KHAN)
REPRESENTATIVE OF
FINANCE DEPARTMENT / MEMBER



(MUHAMMAD RAMZAN AWAN)
SECRETARY TO GOVERNMENT OF SINDH / CHAIRMAN