



Karachi, dated the 18<sup>th</sup> April, 2017

To



The Senior Sales Manager,  
**M/s. Browns Trading Company,**  
Address: Office No. 351, 3<sup>rd</sup> Floor, Al-Rehman Trade Centre,  
Opposite Sindh Madrasah, Shahrah-e-Liaquat,  
Karachi-Pakistan.  
**Ph No:** 021-32420002 & 021-32410003.

**SUBJECT: NOTIFICATION OF AWARD CONTRACT NO. FD (CTC-I) 03 (03) / 2016-2017.**

It is informed that your Bid offered vide subject Tender Notice Number dated 05<sup>th</sup> January, 2017 for the supply of 910-Nos of Un-Stitched Original Shabbir white Fabric with stitching charges & 910-Nos of Stitched & Size fitted V-Neck Black Waist Coats for the staff of Finance Department has been approved by Competent Authority on the recommendation of the Departmental Purchase Committee with the Total Bid amount of Rs. 4,968,600/- (**Rupees: Four Million Nine Hundred Sixty Eight Thousand & Six Hundred**) in Pakistani Rupees, being the Lowest quoted Bid. We have finalized the Draft Agreement as enclosed herewith for the stated work and ready for signatures from your end.

**2. THIS LETTER OF ACCEPTANCE IS SUBJECT TO FOLLOWING CONDITIONS:**

- i) You are allowed to provide above stated supply within a Thirty Days (30) days after signing of contract agreement for the lump-sum amount of **PKR 4,968,600/- (Rupees: Four Million Nine Hundred Sixty Eight Thousand & Six Hundred Only)** which included withholding Tax, Sales Tax, Delivery Charges and any other cost incurred during delivery of Stores.
- ii) This supply shall be performed strictly in accordance with the condition as laid down in Tender Bidding Documents as well as in Contract Agreement and as per the instructions of the Government of Sindh, Finance Department.
- iii) The Charges of supply of Stores are not subject to change and are firm and final for the contract either Federal or Provincial Government of the State would impose any Taxes or Duties or any other Levies which directly affect the cost of the supply, the rate will be not enhanced in any circumstances.
- iv) The Term of this Contract Agreement for the period of Six (06) Months i.e. 180-days effective from the date of signing of Contract Agreement.
- v) The full payment regarding the supply of stores will be released after deduction of all necessary taxes through cross Cheque from Accountant General Sindh Office within 20-days from the date of invoice submission.

Contd P/2.



*[Handwritten signatures and initials]*

3. If foregoing is satisfactory, please acknowledge receipt of this letter to enable us to proceed after receive this LoI and get the attached Draft Contract Agreement and executed on the Stamp Paper valuing Rs. 100.00 and pay stamp duty of the Contract Agreement as per Government prescribed rules and return it within 03-Calander days of receipt of this letter.
4. You are further advised to furnished the 10% Performance Security i.e. Rs. 496,860/- in shape of Bank Guarantee of the Total Contract value within Fourteen (14) calendar days in accordance with the condition of contract, have a validity for One (01) Year i.e. Twelve (12) months, starting from the date of submitting Performance Security, using for that purpose **Performance Security Proforma** is enclosed herewith for necessary action at your end.
5. Your 05% Bid Earnest Money pay order vide nos. 03878417 & 03878419 will be released after submission of 10% Performance Security in shape of Bank Guarantee or in any other shape which is acceptable as per law.
6. This letter of acceptance is executed subject to compliance the above instructions failing to which the award of contract will stand cancelled at your risk & cost.
7. We look forward to proceeding together to singing of the agreement and are confident to avail finest products from **M/S. BROWNS TRADING COMPANY.**



NO.F.D (CTC-I) 03(08) 2016-2017

*Ae*  
(AAMIR ZIA ISRAN)  
SECTION OFFICER (B&A)

Karachi, Dated the 18<sup>th</sup> April, 2017

**A copy is forwarded for information to:**

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
2. R.O to Secretary to Government of Sindh, Finance Department, Karachi.
3. All Members of Procurement Committee.
4. Office Copy.

*oX*  
SECTION OFFICER (B&A)

Address: Room No. 171, Care Taker Cell-I, Ground Floor Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Attaturk Road, Karachi

*[Handwritten signature]*



345  
GOVERNMENT OF SINDH  
FINANCE DEPARTMENT

Karachi, dated the 18<sup>th</sup> April, 2017

To

The Manager Sales,  
**M/s. Fazal-e-Rabbi International,**  
Address: 25-B, Uni Plaza, I.I Chundrigar Road,  
Karachi-Pakistan.  
Ph No. 021-37077697  
Fax No: 021-7011698

**SUBJECT: NOTIFICATION OF AWARD CONTRACT NO. FD (CTC-I) 03 (03) / 2016-2017.**

It is informed that your Bid offered vide subject Tender Notice Number dated 05<sup>th</sup> January, 2017 for the supply of 910-Pairs of Bata Mukeshan Style Shoes & 910-Pairs of Original Dawson Socks in Black Color for the staff of Finance Department has been approved by Competent Authority on the recommendation of the Departmental Purchase Committee with the Total Bid amount of Rs. 2,432,421/- (**Rupees: Two Million Four Hundred Thirty Two Thousand Four Hundred & Twenty One**) in Pakistani Rupees, being the Lowest quoted Bid. We have finalized the Draft Agreement as enclosed herewith for the stated work and ready for signatures from your end.

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- ii) This supply shall be performed strictly in accordance with the condition as laid down in Tender Bidding Documents as well as in Contract Agreement and as per the instructions of the Government of Sindh, Finance Department.
- iii) The Charges of supply of Stores are not subject to change and are firm and final for the contract either Federal or Provincial Government of the State would impose any Taxes or Duties or any other Levies which directly affect the cost of the supply, the rate will be not enhanced in any circumstances.
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- v) The full payment regarding the supply of stores will be released after deduction of all necessary taxes through cross Cheque from Accountant General Sindh Office within 20-days from the date of invoice submission.

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3. If foregoing is satisfactory, please acknowledge receipt of this letter to enable us to proceed after receive this LoI and get the attached Draft Contract Agreement and executed on the Stamp Paper valuing Rs. 100.00 and pay stamp duty of the Contract Agreement as per Government prescribed rules and return it within 03-Calander days of receipt of this letter.

4. You are further advised to furnished the 10% Performance Security i.e. Rs. 243,242/- in shape of Bank Guarantee of the Total Contract value within Fourteen (14) calendar days in accordance with the condition of contract, have a validity for One (01) Year i.e. Twelve (12) months, starting from the date of submitting Performance Security, using for that purpose **Performance Security Proforma** is enclosed herewith for necessary action at your end.

5. Your 05% Bid Earnest Money pay order vide no. 102495981 will be released after submission of 10% Performance Security in shape of Bank Guarantee or in any other shape which is acceptable as per law.

6. This letter of acceptance is executed subject to compliance the above instructions failing to which the award of contract will stand cancelled at your risk & cost.

7. We look forward to proceeding together to singing of the agreement and are confident to avail finest products from **M/S. FAZAL-E-RABBI INTERNATIONAL.**



NO.F.D (CTC-I/03/05)/2016-2017

*(Signature)*  
(AAMIR ZIA ISRAN)  
SECTION OFFICER (B&A)

Karachi, Dated the 18<sup>th</sup> April, 2017

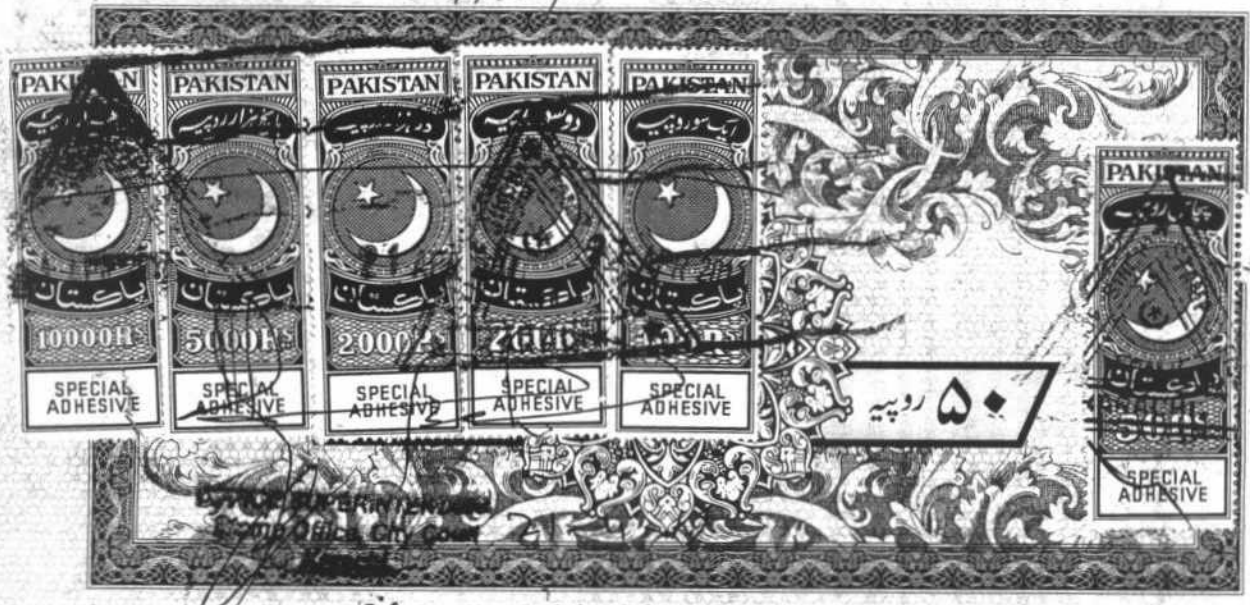
**A copy is forwarded for information to:**

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
2. R.O to Secretary to Government of Sindh, Finance Department, Karachi.
3. All Members of Procurement Committee.
4. Office Copy.

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

Address: Room No. 171, Care Taker Cell-I, Ground Floor Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Attaturk Road, Karachi

*(Signature)*



21 APR 2017 04 APR 2017

**ALI SIDDIQUI STAMP VENDOR**  
Licence # 133  
Chamber Shop # 5, Plot # 23-C, 12th Comm. Street Ph-II,  
Defence Karachi-Pakistan

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

30 MAR 2017

SR. No. 8303 DATE 20-04-2017  
ISSUED TO WITH ADDRESS TO SHAKER BATO  
THROUGH WITH ADDRESS TO  
This Agreement is made at Karachi on date 20-04-2017  
WITNESSED BY  
Sd/-

**BETWEEN**

**FINANCE DEPARTMENT, GOVERNMENT OF SINDH**, having its office at Building No. 06 A.K Lodhi Block, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi hereinafter referred to as "Procuring Agency", which term and expression shall, (wherever the context so admits, mean and include its successors in interest and permitted assigns).

**AND**

**M/S. BROWNS TRADING COMPANY**, a company with its registered office no. 351, 3<sup>rd</sup> Floor, Al-Rehman Trade Centre, Opposite Sindh Madrasah, Shahrah-e-Liaquat, Karachi-Pakistan hereinafter referred to as "Contractor", which term and expression shall, (wherever the context so admits, mean and include its successors in interest).

The Procuring Agency and Contractor shall hereinafter be collectively referred to as "Parties" and each individually as a "Party".

**RECITALS**

**WHEREAS**

The Procuring Agency is desirous that certain goods, viz supply of Unstitched white fabric & Stitched size fitted Waist coats for the offices Finance Department, Government of Sindh should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of such goods within a Thirty Days (30) days, which remedying of any defects therein.

**NOW THEREFORE, PARTIES TO THIS AGREEMENT HEREBY COVENANT AND AGREE AS UNDER:**

In this Agreement words & expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

**1. TERM:**

The Term of this Contract Agreement shall commence with effect from 20<sup>th</sup> April, 2017 (the Effective Date) and shall continue to remain valid for Six (06) months i.e. 20<sup>th</sup> October, 2017 (The "Term").



Thereafter, the Procuring Agency may agree in writing to renew the Contract Agreement for any such further period and upon such terms & conditions as may be mutually agreed upon by the parties.

**2. CHANGE IN SCHEDULE OF REQUIREMENTS:**

i. The Procuring Agency changes to a Schedule of Requirement before the supply of goods commence and /or during goods provided and each party has signed a Contract Change Note in Procuring Agency standard format identifying and agreeing the changes to be made. Until such time as the Contract Change Note is signed by both parties the contractor will continue to supply the goods described in the Schedule of Requirements.

ii. In the event of a conflict between these Standard Terms & Conditions and the Schedule of Requirements the later shall prevail.

**3. CONSIDERATION:**

i. The Consideration of the supply of goods hereinafter referred to as "Unstitched white Fabric & Stitched size fitted Waist Coats" as also stated in schedule of Requirements shall be **PKR. 4,968,600/- (Pakistani Rupees: Four Million Nine Hundred Sixty Eight Thousand & Six Hundred)** only which includes Withholding Tax, General Sales Tax and any other charges regarding the delivery of goods.

ii. In consideration of the payments to be made by Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the supply of goods and remedies defects therein in conformity and in all respects within the provisions of the Contract.

iii. The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency" hereby covenants to pay the contractor, in consideration of the execution and completion of the task as per provisions of the Contract, the Contract Price or such other sum as may become payable of the Contract, at the times and in the manner prescribed by the Contract.

iv. The Charges for the supply of Goods are not subject to change and are firm and final either the Federal or Provincial Government of the State would impose any Taxes or Duties or any other Levies which directly affect the cost of the Goods, the rate will not be enhanced in any circumstances.

**4. CONTRACT DOCUMENTS AND INFORMATION:**

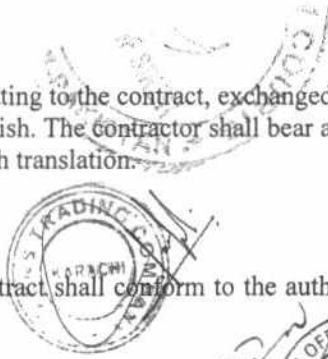
The contractor shall not, without the Procuring Agency prior written consent, make use of the contract, or any provision thereof, or any document(s), specifications, drawing(s), pattern(s), sample(s) or information furnished by or on behalf of the Procuring Agency in connection herewith except for purposes of performing the contract or disclose the same to any person other than a person employed by the contractor in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

**5. CONTRACT LANGUAGE:**

The contract and all documents relating to the contract, exchanged between the contractor and the Procuring Agency, shall be in English. The contractor shall bear all costs of translation to English and all risks of the accuracy of such translation.

**6. STANDARDS:**

The goods provided under this contract shall conform to the authoritative latest industry standards.





money @ 0.25% of the contract Price which attributable to such part of the Goods as cannot, in consequence of the failure/delay, is put to the intended use, for every day between the scheduled delivery date(s), with any extension of time thereof granted by the Procuring Agency, and the actual delivery date(s). Provided that the amount so deducted shall not exceed, in the aggregate, 50% of the Contract Price.

**14. BLACKLISTING:**

If the contractor fails/delays in performance of any of the obligations, under the contract / violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, at any time, without prejudice to any other right of action/remedy it may have, blacklist the contractor, either indefinitely or for a stated period, for further tenders in public sector. If the contractor is found to have engaged in corrupt or fraudulent practices in competing for the without prejudice to any other right of action / remedy it may have, blacklist the contractor, either indefinitely or for a stated period, for further tenders in public sector.

**15. FORFEITURE OF PERFORMANCE SECURITY:**

If the contractor fails/delays in performance of any of the obligations, under the contract / violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, without prejudice to any other right of action / remedy it may have, forfeit performance security of the contractor. Failure to supply required goods within the specified time period will as mentioned in Letter of Acceptance as well as Purchase order will invoke penalty as specified in this document. In addition to that, performance security amount will be forfeited and the company will not be allowed to participate in future tenders as well for a period of Ten (10) Years.

**16. TERMINATION FOR DEFAULT:**

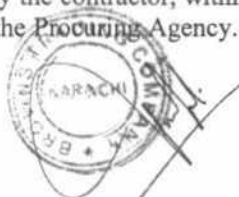
If the contractor fails/delays in performance of any of the obligations, under the contract/ violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, at any time, without prejudice to any other right of action/remedy it may have, by written notice served on the contract indicate the nature of the default(s) and terminate the contract, in whole or in part, without any compensation to the contractor. Provided that the termination of the contract shall be resorted to only if the contractor does not cure its failure/delay, within fifteen working days (or such longer period as the Procuring Agency may allow in writing), after receipt of the such notice. If the Procuring Agency terminates the contract for default, in whole or in part, the Procuring Agency may procure, upon such terms and conditions and in such manner as it deems appropriate, goods similar to those undelivered, and the contractor shall be liable to the Procuring Agency excess costs for such similar goods. However, the contractor shall continue performance of the contract of the extent not terminated.

**17. TERMINATION OF INSOLVENCY:**

If the contractor becomes bankrupt or otherwise insolvent, the Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency", at any time, without prejudice to any other right of action/remedy it may have, by written notice served on the contractor, indicate the nature of the insolvency and terminate the contract, in whole or in part, without any compensation to the contractor.

**18. TERMINATION FOR CONVENIENCE:**

The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency" may, at any time, by written notice served on the contractor terminate the contract, in whole or in part, for its convenience, without any compensation to the contractor. The Goods which are complete or to be completed by the contractor, within thirty working days after the receipt of such notice, shall be accepted by the Procuring Agency. For the remaining Goods, the Procuring Agency may elect:





- To have any portion thereof completed/or
- To cancel the remainder and pay to the contractor an agreed amount for partially completed Goods.

**19. FORCE MAJEURE:**

The Procuring Agency shall not be liable for liquidated damages, forfeiture of its performance security, blacklisting for future tenders, termination for default, if and to the extent his failure / delay in performance / discharge of obligations under the contract is the result of an event of force majeure. If a force majeure situation arises, the contractor shall, by written notice served on the Procuring Agency indicate such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the contractor shall continue to perform under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**20. TAXES AND DUTIES:**

The contractor shall be entirely responsible for all taxes, duties and other such levies imposed make inquiries on income tax/sales tax to the concerned authorities of Income Tax and Sales Tax Department.

**21. CONTRACT COST:**

The contractor shall bear all costs/expenses associated with the preparation of the contract and the Procuring Agency shall in no case be responsible for those expenses.

**22. ARBITRATION:**

All Disputes between the Parties in relation to any matter whatsoever touching the affairs of the Goods or the construction or interpretation of this agreement, and whether before or after the termination of this agreement shall be resolved by arbitration in accordance with the laws of Pakistan, as amended from time to time, and shall be referred to a single arbitrator to be appointed by both the Parties and the decision of such arbitrator shall be final and binding.

**23. GENERAL:**

i. The Schedule of Requirement and these Standard Terms and Conditions represent the entire agreement and understanding between the parties in relation to the provision of the Goods and supersede all prior agreements and understandings between the parties in relation to the subject matter of this Agreement.

ii. These Standard Terms and Conditions may only be modified if such modification is agreed in writing by duly authorized officers of both parties.

iii. Failure by either party to exercise or enforce any right under the Schedule of Requirements and/or these Standard Terms and Conditions shall not be deemed to be a waiver of any such right nor operate so as to bar the exercise or enforcement of any right on any later occasion.

iv. If any Clause or provision of these Standard Terms and Conditions is held invalid or unenforceable the validity or enforceability of the remaining Clauses shall not be affected.

v. Neither these Standard Terms and conditions nor the Schedule of Requirements shall create any rights that shall be enforceable by third parties against either party.

vi. These Standard Terms and Conditions and the Schedule of Requirements shall be governed and interpreted by and according to the laws of the Islamic Republic of Pakistan, regardless of conflict of law principles. The parties hereby consent to the non-exclusive jurisdiction of the courts of Karachi to resolve any dispute arising out of this Agreement.



<b>Contractor:</b>	<b>M/s. Browns Trading Company</b>
<b>SOR Description:</b>	Procurement of Unstitched Fabric & Stitched size fitted Waist Coats.
<b>Effective Date of SOR:</b>	20 <sup>th</sup> April, 2017

Procuring Agency Contact Information	Contractor Contact Information
<b>Mr. Umer Qureshi</b> Assistant Superintendent - Caretaker Cell Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222113 Email: umerqureshi_56@yahoo.com	<b>ANAS JAVED</b> <b>MANAGER SALES</b> ADDRESS OFFICE NO 351, 3 <sup>rd</sup> FLOOR AL REHMAN TRADE CENTRE, SHAHRAH - E- LIAQUAT KARACHI.
Procuring Agency Billing Contact Information	Contractor Billing Contact Information
<b>Mr. Amir Zia Isran</b> Section Officer (B&A) Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222111 Email: amirisran@gmail.com	<b>ANAS JAVED</b> <b>MANAGER SALES</b> ADDRESS OFFICE NO 351, 3 <sup>rd</sup> FLOOR AL REHMAN TRADE CENTRE, SHAHRAH - E- LIAQUAT KARACHI  PHONE NO. 03128504172

IN WITNESS WHEREOF the parties hereto have caused this Contract to be executed on the (20), (04) and **2017** before written in accordance with their respective laws.

Signed: \_\_\_\_\_  
 By a duly authorized officer  
 For and on behalf of  
**Finance Department - Government of Sindh**



Signed: \_\_\_\_\_  
 By a duly authorized officer  
 For and on behalf of  
**Browns Trading Company**



Name: AAMIR ZIA ISRAN  
 Position: SECTION OFFICER (B&A)  
 CNIC: 43203-3953725-3  
 Date: 20-04-2017

Name: ANAS JAVED  
 Position: MANAGER SALES  
 CNIC: 42301-7583574-9  
 Date: 20/4/2017

**WITNESSES:**

Signed: \_\_\_\_\_  
 Name: UMER QURESHI  
 CNIC: 42101-7443333-1  
 Date: 20-04-2017

Signed: \_\_\_\_\_  
 Name: MURAFAR JAFFRI  
 CNIC: 42101 2085395-1  
 Date: 20/4/2017

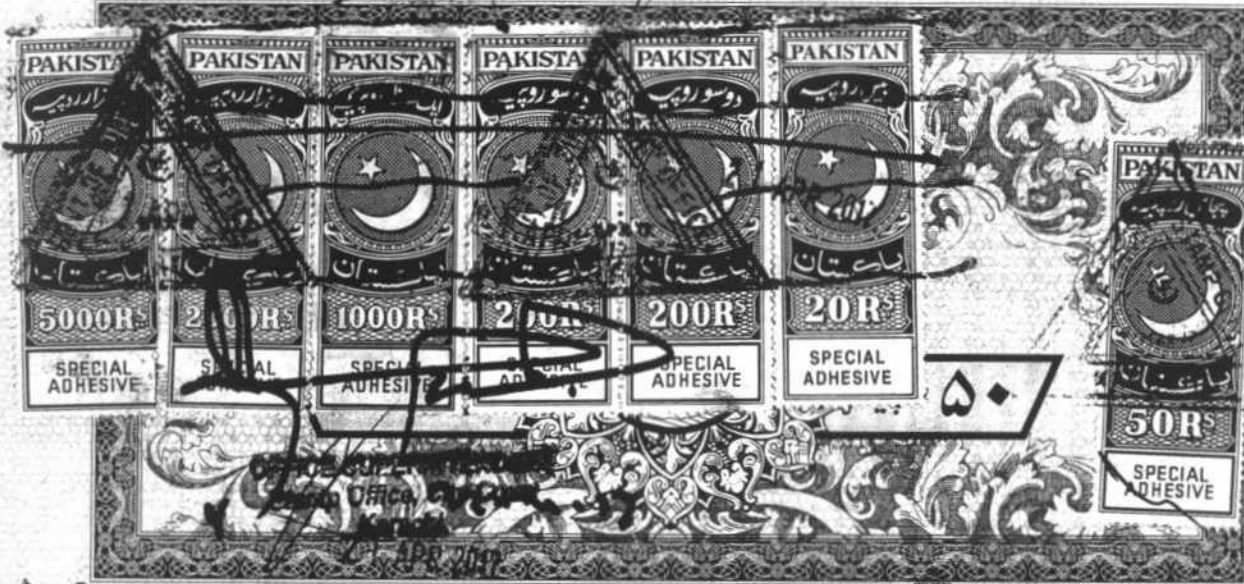


## **SCHEDULE OF REQUIREMENTS**

This Schedule of Requirements specifies the overall scope of M/s. Browns Trading Company hereinafter referred to as "Contractor" to the Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency".

Sr. No	Description of item	Qty Required	Rate per Unit (Rs.) (Inclusive All Taxes)	Total Amount (Inclusive All Taxes)
1.	Fabric 4-Meter Suit with 54" inch Aras in White Color (Original Shabbir Suiting) with stitching Charges	910 Suits	Rs. 3,510/- (Including Stitching Charges)	Rs. 3,194,100/-
2.	Stitched & Size Fitted V-Neck Waist Coats Jut Black (Iqbal Suiting)	910 Units	Rs. 1,950/- (Stitched)	Rs. 1,774,500/-
<b>Grand Total:</b>				<b>Rs. 4,968,600/-</b>





ALI SIDDIQUI STAMP VENDOR  
Licence # 133  
Chamber Shop # 5, Plot # 27-C, 12th Comm. Street Ph-II,  
Defence Karachi-Pakistan

04 APR 2017

OFFICE SUPERINTENDENT  
Stamp Office, City Centre  
Karachi

SR. No. \_\_\_\_\_ DATE \_\_\_\_\_  
ISSUED TO WITH ADDRESS \_\_\_\_\_  
THROUGH WITH ADDRESS Ali \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
VALIDITY RS. \_\_\_\_\_ ATTACHED \_\_\_\_\_  
STAMP VENDOR SIGNATURE \_\_\_\_\_

SHAKEEL BAIG  
Advocate

30 MAR 2017

This Agreement is made at Karachi on date 20-04-2017

**BETWEEN**

**FINANCE DEPARTMENT, GOVERNMENT OF SINDH**, having its office at Building No. 06 A.K Lodhi Block, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi hereinafter referred to as "Procuring Agency", which term and expression shall (wherever the context so admits, mean and include its successors in interest and permitted assigns).

**AND**

**M/S.FAZAL-E-RABBI INTERNATIONAL**, a company with its registered office no. 25-B, Uni Plaza, I.I Chundrigar Road, Karachi-Pakistan hereinafter referred to as "Contractor", which term and expression shall (wherever the context so admits, mean and include its successors in interest).

The Procuring Agency and Contractor shall hereinafter be collectively referred to as "Parties" and each individually as a "Party"

**RECITALS**

**WHEREAS**

The Procuring Agency is desirous that certain goods, viz supply of Mukeshan Style Bata Shoes in black Color and Original Dawson Socks for the offices Finance Department, Government of Sindh should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of such goods within a Thirty Days (30) days, which remedying of any defects therein.

**NOW THEREFORE, PARTIES TO THIS AGREEMENT HEREBY COVENANT AND AGREE AS UNDER:**

In this Agreement words & expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

**1. TERM:**

The Term of this Contract Agreement shall commence with effect from 20<sup>th</sup> April, 2017 (the Effective Date) and shall continue to remain valid for Six (06) months i.e. 20<sup>th</sup> October, 2017 (The "Term").



Thereafter, the Procuring Agency may agree in writing to renew the Contract Agreement for any such further period and upon such terms & conditions as may be mutually agreed upon by the parties.

**2. CHANGE IN SCHEDULE OF REQUIREMENTS:**

i. The Procuring Agency changes to a Schedule of Requirement before the supply of goods commence and /or during goods provided and each party has signed a Contract Change Note in Procuring Agency standard format identifying and agreeing the changes to be made. Until such time as the Contract Change Note is signed by both parties the contractor will continue to supply the goods described in the Schedule of Requirements.

ii. In the event of a conflict between these Standard Terms & Conditions and the Schedule of Requirements the later shall prevail.

**3. CONSIDERATION:**

i. The Consideration of the supply of goods hereinafter referred to as "Mukeshan Style Bata Shoes in black Color and Original Dawson Socks" as also stated in schedule of Requirements shall be **PKR. 2,432,421/- (Pakistani Rupees: Two Million Four Hundred Thirty Two Thousand Four Hundred & Twenty One)** only which includes Withholding Tax, General Sales Tax and any other charges regarding the delivery of goods.

ii. In consideration of the payments to be made by Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the supply of goods and remedies defects therein in conformity and in all respects within the provisions of the Contract.

iii. The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency" hereby covenants to pay the contractor, in consideration of the execution and completion of the task as per provisions of the Contract, the Contract Price or such other sum as may become payable of the Contract, at the times and in the manner prescribed by the Contract.

iv. The Charges for the supply of Goods are not subject to change and are firm and final either the Federal or Provincial Government of the State would impose any Taxes or Duties or any other Levies which directly affect the cost of the Goods, the rate will not be enhanced in any circumstances.

**4. CONTRACT DOCUMENTS AND INFORMATION:**

The contractor shall not, without the Procuring Agency prior written consent, make use of the contract, or any provision thereof, or any document(s), specifications, drawing(s), pattern(s), sample(s) or information furnished by or on behalf of the Procuring Agency in connection herewith except for purposes of performing the contract or disclose the same to any person other than a person employed by the contractor in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

**5. CONTRACT LANGUAGE:**

The contract and all documents relating to the contract, exchanged between the contractor and the Procuring Agency, shall be in English. The contractor shall bear all costs of translation to English and all risks of the accuracy of such translation.

**6. STANDARDS:**

The goods provided under this contract shall conform to the authoritative latest industry standards.



7. **PATENT RIGHT:**

The contract shall indemnify and hold the department harmless against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof.

8. **EXECUTION SCHEDULE:**

The Contractor shall submit an execution Schedule, giving details of goods rendered, as required under the contract, to the Finance Department, Government of Sindh, hereinafter referred to as "Procuring Agency", immediately after the issuance of letter of Acceptance

9. **PAYMENT:**

The contractor shall submit an application for payment, in the prescribed form, to the Procuring Agency. The Application for payment shall be accompanied by the such invoices, receipts or other documentary evidence as the Procuring Agency may require; sate the amount claimed; and set forth in detail, in order of the price schedule, particulars of the Goods provided, up to the date of the application for payment and subsequent to the period covered by the last preceding certificate of payment, if any. Payment shall not be made in advance. The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency shall make payment for the Goods provided, to the contractor, as per Government policy, in Pak Rupees, through cross Cheque from Accountant General Sindh.

10. **PRICE:**

The contractor shall not charge prices for the Goods provided and for other obligations discharged, under the contract, varying from the prices quoted by the contractor in the price schedule.

11. **CONTRACT AMENDMENT:**

The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency" may at any time, by written notice served on the contractor, alter, amend, omit, increase, decrease or otherwise change the nature, quality, quantity and scope of work, by 15% , the quantity of goods originally specified in Schedule of Requirement. The contractor shall, within ten working days of receipt of such notice, submit a cost estimate and execution schedule of the proposed change (hereinafter referred to as the change), to the Procuring Agency. The contractor shall not execute the change until and unless the Procuring Agency has allowed the said change, by written order served on the contractor. The change, mutually agreed upon, shall constitute part of the obligations under this contract, and the provisions of the contract shall apply to the said change. No variation in or modification in the contract shall be made, except by written amendment signed by both the Parties.

12. **ASSIGNMENT / SUBCONTRACT:**

The contractor shall not assign or sub-contract its obligations under the contract, in whole or in part, except with the Procuring Agency prior written consent. The contractor shall guarantee that any and all assignees or subcontractors of the contractor shall, for performance of any part or whole of the supply of goods under the contract, comply fully with the terms and conditions of the contract applicable to such part or whole of the goods under the contract.

13. **LIQUIDATED DAMAGES:**

If the contractor fails/delays in performance of any of the obligations, under the Contract/violates any of the provisions of the Contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, without prejudice to any other right of action/remedy it may have, deduct from the Contract Price, as liquidated damages, a sum of



money @ 0.25% of the contract Price which attributable to such part of the Goods as cannot, in consequence of the failure/delay, is put to the intended use, for every day between the scheduled delivery date(s), with any extension of time thereof granted by the Procuring Agency, and the actual delivery date(s). Provided that the amount so deducted shall not exceed, in the aggregate, 50% of the Contract Price.

**14. BLACKLISTING:**

If the contractor fails/delays in performance of any of the obligations, under the contract / violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, at any time, without prejudice to any other right of action/remedy it may have, blacklist the contractor, either indefinitely or for a stated period, for further tenders in public sector. If the contractor is found to have engaged in corrupt or fraudulent practices in competing for the without prejudice to any other right of action / remedy it may have, blacklist the contractor, either indefinitely or for a stated period, for further tenders in public sector.

**15. FORFEITURE OF PERFORMANCE SECURITY:**

If the contractor fails/delays in performance of any of the obligations, under the contract / violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, without prejudice to any other right of action / remedy it may have, forfeit performance security of the contractor. Failure to supply required goods within the specified time period will as mentioned in Letter of Acceptance as well as Purchase order will invoke penalty as specified in this document. In addition to that, performance security amount will be forfeited and the company will not be allowed to participate in future tenders as well for a period of Ten (10) Years.

**16. TERMINATION FOR DEFAULT:**

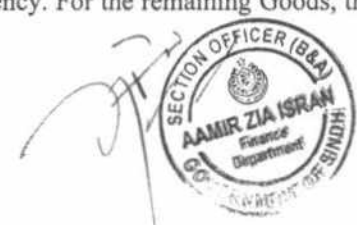
If the contractor fails/delays in performance of any of the obligations, under the contract/violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, at any time, without prejudice to any other right of action/remedy it may have, by written notice served on the contract indicate the nature of the default(s) and terminate the contract, in whole or in part, without any compensation to the contractor. Provided that the termination of the contract shall be resorted to only if the contractor does not cure its failure/delay, within fifteen working days (or such longer period as the Procuring Agency may allow in writing), after receipt of the such notice. If the Procuring Agency terminates the contract for default, in whole or in part, the Procuring Agency may procure, upon such terms and conditions and in such manner as it deems appropriate, goods similar to those undelivered, and the contractor shall be liable to the Procuring Agency excess costs for such similar goods. However, the contractor shall continue performance of the contract of the extent not terminated.

**17. TERMINATION OF INSOLVENCY:**

If the contractor becomes bankrupt or otherwise insolvent, the Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency", at any time, without prejudice to any other right of action/remedy it may have, by written notice served on the contractor, indicate the nature of the insolvency and terminate the contract, in whole or in part, without any compensation to the contractor.

**18. TERMINATION FOR CONVENIENCE:**

The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency" may, at any time, by written notice served on the contractor terminate the contract, in whole or in part, for its convenience, without any compensation to the contractor. The Goods which are complete or to be completed by the contractor, within thirty working days after the receipt of such notice, shall be accepted by the Procuring Agency. For the remaining Goods, the Procuring Agency may elect:



- To have any portion thereof completed/or
- To cancel the remainder and pay to the contractor an agreed amount for partially completed Goods.

**19. FORCE MAJEURE:**

The Procuring Agency shall not be liable for liquidated damages, forfeiture of its performance security, blacklisting for future tenders, termination for default, if and to the extent his failure / delay in performance / discharge of obligations under the contract is the result of an event of force majeure. If a force majeure situation arises, the contractor shall, by written notice served on the Procuring Agency indicate such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the contractor shall continue to perform under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**20. TAXES AND DUTIES:**

The contractor shall be entirely responsible for all taxes, duties and other such levies imposed make inquiries on income tax/sales tax to the concerned authorities of Income Tax and Sales Tax Department.

**21. CONTRACT COST:**

The contractor shall bear all costs/expenses associated with the preparation of the contract and the Procuring Agency shall in no case be responsible for those expenses.

**22. ARBITRATION:**

All Disputes between the Parties in relation to any matter whatsoever touching the affairs of the Goods or the construction or interpretation of this agreement, and whether before or after the termination of this agreement shall be resolved by arbitration in accordance with the laws of Pakistan, as amended from time to time, and shall be referred to a single arbitrator to be appointed by both the Parties and the decision of such arbitrator shall be final and binding.

**23. GENERAL:**

i. The Schedule of Requirement and these Standard Terms and Conditions represent the entire agreement and understanding between the parties in relation to the provision of the Goods and supersede all prior agreements and understandings between the parties in relation to the subject matter of this Agreement.

ii. These Standard Terms and Conditions may only be modified if such modification is agreed in writing by duly authorized officers of both parties.

iii. Failure by either party to exercise or enforce any right under the Schedule of Requirements and/or these Standard Terms and Conditions shall not be deemed to be a waiver of any such right nor operate so as to bar the exercise or enforcement of any right on any later occasion.

iv. If any Clause or provision of these Standard Terms and Conditions is held invalid or unenforceable the validity or enforceability of the remaining Clauses shall not be affected.

v. Neither these Standard Terms and conditions nor the Schedule of Requirements shall create any rights that shall be enforceable by third parties against either party.

vi. These Standard Terms and Conditions and the Schedule of Requirements shall be governed and interpreted by and according to the laws of the Islamic Republic of Pakistan, regardless of conflict of law principles. The parties hereby consent to the non-exclusive jurisdiction of the courts of Karachi to resolve any dispute arising out of this Agreement.





<b>Contractor:</b>	<b>M/s. Fazal-e-Rabbi International</b>
<b>SOR Description:</b>	Procurement of Mukeshan Style Bata Shoes & Original Dawson Socks
<b>Effective Date of SOR:</b>	20 <sup>th</sup> April, 2017

Procuring Agency Contact Information	Contractor Contact Information
<b>Mr. Umer Qureshi</b> Assistant Superintendent – Caretaker Cell Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222113 Email:umerqureshi_56@yahoo.com	Muhammad Zohaib Sales-Manager Address:- 25-B, Umi Plaza, 1/1 Chundrigarh Road, Sibi 0323-2197123
Procuring Agency Billing Contact Information	Contractor Billing Contact Information
<b>Mr. Amir Zia Isran</b> Section Officer (B&A) Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222111 Email:amirisran@gmail.com	M. Zohaib Sales-Manager Address: 25-B, Umi Plaza, 1/1 Chundrigarh, Road, Karachi 0323-2197123

IN WITNESS WHEREOF the parties hereto have caused this Contract to be executed on the (Day), (Month) and 2017 before written in accordance with their respective laws.

20 04 2017

Signed: \_\_\_\_\_  
 By a duly authorized officer  
 For and on behalf of  
**Finance Department - Government of Sindh**



Signed: \_\_\_\_\_  
 By a duly authorized officer  
 For and on behalf of  
**Fazal-e-Rabbi International**

Name: AAMIR ZIA ISRAN  
 Position: SECTION OFFICER (B&A)  
 CNIC: 43203-3953725-3  
 Date: 20-04-2017

Name: M. Zohaib  
 Position: Sales Manager  
 CNIC: 42201-7790782-7  
 Date: 20/4/17

**WITNESSES:**

Signed: \_\_\_\_\_  
 Name: UMER QURESHI  
 CNIC: 42101-7443333-1  
 Date: 20-04-2017

Signed: \_\_\_\_\_  
 Name: M. Mehdi  
 CNIC: 42101-4032684-9  
 Date: 20/4/2017



## **SCHEDULE OF REQUIREMENTS**

This Schedule of Requirements specifies the overall scope of M/s. Fazal-e-Rabbi International hereinafter referred to as "Contractor" to the Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency".

Sr. No	Description of item	Qty Required	Rate per Unit (Rs.) (Inclusive All Taxes)	Total Amount (Inclusive All Taxes)
1.	Bata Brand Shoes, Design name: Mocassino Article No: 851-6012. (Black Color)	910 Pairs	Rs. 2,474.99/- (Mukeshan Style)	Rs. 2,252,240.90/-
2.	Men Socks Black Color, Brand name: Dawson Socks, Design: Daw-Black Jacquard (Black Color)	910 Pairs	Rs. 198/- (Per Pair)	Rs. 180,180/-
<b>Grand Total:</b>				<b>Rs. 2,432,421/-</b>





# BROWN'S TRADING COMPANY

IMPORTER EXPORTER, GENERAL ORDER SUPPLIER  
& GOVERNMENT CONTRACTOR

Date: 02/02/2017

To,  
The Section Officer (B&A),  
Finance Department, Government of Sindh,  
A.K Lodhi Block, Building No.06,  
Sindh Secretariat, Kamal Atta-Turk Road.  
**Karachi.**

**Subject: Quotation - PROCUREMENT OF UNIFORM & LIVERIES FOR THE CATEGORY OF CLASS- IV STAFF OF GOVERNMENT OF SINDH, FINANCE DEPARTMENT**

Sr. No	Description of items	Requirement	Qty Required	Rate per Unit (Rs.)	Stitching Charges per Unit (Rs.)	Tax Amount	Total Per Unit Amount (h) = (e) + (f) + (g)	Gross Total (d) x (h) =
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(e) + (f) + (g)	=
1.	Fabric in White	Original Shabbir 65% Polyester 35% Viscose Rig-Pig 90/100	910 - Suits (Unstitched)	2300	700	510	3510	3194100
2.	V-Neck Waist Coats Jut Black	Iqbal Fabric	910 - Units (Stitched & Size Fitted)	1666.67	---	283.33	1950	1774500
3.	Shoes Bata or Equivalent to Bata (Mukeshsan Style)	Bata Color: Black. Lining Material: Leather. Closing: Slip on. Heel Height: Less than 1/2 inch. Inner Sole material: vibox breathable. Sole Material: Leather Sole. Upper Material: Cow Leather. Inner Material: Leather Season: For all seasons. Production Country: Pakistan.	910 - Pairs	2393.16	N/A	406.84	2800	2548000
4.	Socks	Men Socks Original Dawson	910-Pairs	170.94	N/A	29.06	200	182000
<b>Grand Total:</b>							<b>7698600</b>	

Grand Total In words (In PAK Rupees): SEVEN MILLION SIX HUNDRED AND NINETY SIX THOUSAND & SIX HUNDRED ONLY.

Deliver Time: 4 to 6 Week

Authorized Signatures:

Date: 02-02-2017



Stamp of the Firm:

PHONE:-021-32420002 & 021-32410003 FAX:-021-32410005

Address: Office # 351, 3rd Floor, Al- Rehman Trade Center, Opposite Sindh Madarsan,  
Shahrah-e-Liaquat, Karachi. Email: brownstradingcompany@gmail.com



# BROWNS TRADING COMPANY

IMPORTER EXPORTER, GENERAL ORDER SUPPLIER  
& GOVERNMENT CONTRACTOR

To,  
The Section Officer (B&A),  
Finance Department, Government of Sindh,  
A.K Lodhi Block, Building No.06,  
Sindh Secretariat, Kamal Atta-Turk Road,  
Karachi.

Date: 02/02/2017

**Subject: Financial Proposal**

## PROCUREMENT OF UNIFORM & LIVERIES FOR THE CATEGORY OF CLASS- IV STAFF OF GOVERNMENT OF SINDH, FINANCE DEPARTMENT

Dear Sir,

1. Having inspected site and checked all local conditions affecting the Stores and having also examined all Bid Documents including the Instruction to the Bidders, General Conditions of Contract and Schedule of Requirement, I/We the undersigned offer to provide the Uniform items in conformity with the Bid Documents including Instructions to Bidder, General Conditions of Contract and Schedule of Requirement for the total sums as specified at Annexure-G, as agreed upon under the contract.
2. I/We accept the above bid documents as valid and binding including those parts not countersigned in fully by us.
3. I/We conform that we have satisfied ourselves about the goods and all other conditions which influence or may influence the goods, and I/We do not require any clarification and additional information thereto and that I/We cannot raise any claim for not knowing them.
4. I/We undertake to carry out such alternations, additions or curtailments of the Goods as may from time to time be determined and ordered in writing by the Government of Sindh, Finance Department in accordance with the contract.
5. The rates and prices which I/We have quoted and all information and data attached with our Bid(s) are complete and without any hidden Technical & Financial reservations or implications. They have been duly checked and are correct in every aspect.  
The rates and prices entered in the Bid(s) are firm and are inclusive of all cost of manpower, labor, equipment, custom duties, sales tax, surcharges, local and Federal Taxes, insurances, royalties, overhead and profit and all other direct and indirect costs related to and connected with the satisfactory execution of Goods.
7. I/We undertake if our Bid is accepted to sign the Agreement of Contract within Three (03) working days of the issue of the Letter of Award.
8. If my/our Bid is accepted we will furnish a Performance Security from a scheduled bank approved by the Government of Sindh, Finance Department for the amount of 10% of the Bid amount.
9. I/We agree to pay all costs towards the preparation of the Agreement of Contract.

PHONE:-021-32420002 & 021-32410003 FAX:-021-32410005

Address: Office # 351, 3rd Floor, Al- Rehman Trade Center, Opposite Sindh Madarsah,  
Shahrah-e-Liaquat, Karachi. Email: brownstradingcompany@gmail.com

SUHAIL ALI JAI  
Section Officer (Budget)  
Finance Department

Section Officer (Budget)  
Finance Department

- 10. I/We further agree to abide by this Bid for a period of (90) Ninety calendar days from the date of opening of the Bid and it shall remain binding upon us for this period.
- 11. Unless and until a formal agreement is prepared and signed, the Bid Documents together with your written acceptance thereof shall constitute a binding contract between us.
- 12. I/We understand that you are not bound to accept the lowest or any Bid, you may receive.

Dated: This 021 day of Feb, 2017.

Signature of the Bidder [Handwritten Signature]



Duly authorized to sign the Bid with official seal on behalf of:

ANUS JAWEED

Name of bidder in block letters

Sale Manager

Designation of the Bidder

Address

In presence of: [Handwritten Signature]  
Muhammad Mehdi

Name of witness

Muhammad Mehdi

Designation of the witness

Manager

[Handwritten Signature]  
Section Officer (Budget)  
Service, Gen. Admin and  
Coordination Department  
Govt. of Punjab  
20/1/17

Address 351 3rd floor of A2 Rehman Tower  
Aetb

[Handwritten Signature]  
20/3/17

[Handwritten Signature]  
SUHAIL KUMAR JAIN  
Section Officer (Budget)  
Coordination Department

[Handwritten Signature]  
20/3/17

NTN NO : 4117139-0 S.TAX NO : 1700411713910

**Quotation**

Date: February 02<sup>nd</sup> 2017

To,  
The Section Officer (B&A),  
Finance Department,  
Government of Sindh,  
Karachi.

**Subject: PROCUREMENT OF UNIFORM & LIVERIES FOR THE CATEGORY OF CLASS-IV STAFF OF GOVERNMENT OF SINDH, FINANCE DEPARTMENT**

Sr. No (a)	Description of items (b)	Requirement (c)	Qty Required (d)	Rate per Unit (Rs.) (e)	Stitching Charges per Unit (Rs.) (f)	Tax Amount (g)	Total Per Unit Amount (h) = (e) + (f) + (g)	Gross Total (d) x (h) =
1.	Fabric in White	Original Lakhani 65% Polyester 35% Viscose Rig-Pig 90/100	910 - Suits (Unstitched)	2400	650	518.50	3568.50	3247335
2.	V-Neck Waist Coats Jut Black	Iqbal Fabric	910 - Units (Stitched & Size Fitted)	1700	Nil	289	1989	1809990
3.	Shoes Bata or Equivalent to Bata (Mukeshsan Style)	Bata or Equivalent. Color: Black. Lining Material: Leather. Closing: Slip on. Heel Height: Less than 1/2 inch. Inner Sole material: vibox breathable. Sole Material: Leather Sole. Upper Material: Cow Leather. Inner Material: Leather Season: For all seasons. Production Country: Pakistan.	910 - Pairs	2115.38	N/A	359.61	2474.99	2252240.90
4.	Socks	Men Socks Original Dawson or Equivalent.	910-Pairs	169.23	N/A	28.77	198	180180
<b>Grand Total:</b>								<b>7489745.90</b>

Grand Total In words SEVENTY LACs EIGHTY NINE THOUSND SEVEN HUNDRED FOURTY FIVE AND 90PAISA

Note : Delivery Period : 02 Months

Authorized Signatures:  
Date: 02/02/17

*Rakib*  
20/3/17

Stamp of the Firm:

Proprietor

*20/3/17*  
Section Officer (Budget)  
Service, Gen. Secy and  
Coordination Dept.  
Govt. of Sindh



NTN NO : 4117139-0 S.TAX NO : 1700411713910

### Financial Proposal

To,  
The Section Officer (B&A),  
Finance Department,  
Government of Sindh,  
Karachi.

Date: February 02<sup>nd</sup> 2017

**Subject: PROCUREMENT OF UNIFORM & LIVERIES FOR THE CATEGORY OF CLASS-IV STAFF OF  
GOVERNMENT OF SINDH, FINANCE DEPARTMENT**

Dear Sir,

1. Having inspected site and checked all local conditions affecting the Stores and having also examined all Bid Documents including the Instruction to the Bidders, General Conditions of Contract and Schedule of Requirement, I/We the undersigned offer to provide the Uniform items in conformity with the Bid Documents including Instructions to Bidder, General Conditions of Contract and Schedule of Requirement for the total sums as specified at Annexure-G, as agreed upon under the contract.
2. I/We accept the above bid documents as valid and binding including those parts not countersigned in fully by us.
3. I/We conform that we have satisfied ourselves about the goods and all other conditions which influence or may influence the goods, and I/We do not require any clarification and additional information thereto and that I/We cannot raise any claim for not knowing them.
4. I/We undertake to carry out such alternations, additions or curtailments of the Goods as may from time to time be determined and ordered in writing by the Government of Sindh, Finance Department in accordance with the contract.
5. The rates and prices which I/We have quoted and all information and data attached with our Bid(s) are complete and without any hidden Technical & Financial reservations or implications. They have been duly checked and are correct in every aspect.
6. The rates and prices entered in the Bid(s) are firm and are inclusive of all cost of manpower, labor, equipment, custom duties, sales tax, surcharges, local and Federal Taxes, insurances, royalties, overhead and profit and all other direct and indirect costs related to and connected with the satisfactory execution of Goods.
7. I/We undertake if our Bid is accepted to sign the Agreement of Contract within Three (03) working days of the issue of the Letter of Award.

*Handwritten signature and date: 20/03/17*

*Handwritten signature and date: 20/03/17*

*Official stamp: Section Officer (B&A), Finance Department, Government of Sindh, Karachi. Includes handwritten signature and date: 20/03/17.*

# FAZAL-E-RABBI INTERNATIONAL

NTN NO. 4117139-0 S.TAX NO. 1700411713910

- 8. If my/our Bid is accepted we will furnish a Performance Security from a scheduled bank approved by the Government of Sindh, Finance Department for the amount of 10% of the Bid amount.
- 9. I/We agree to pay all costs towards the preparation of the Agreement of Contract.
- 10. I/We further agree to abide by this Bid for a period of (90) Ninety calendar days from the date of opening of the Bid and it shall remain binding upon us for this period.
- 11. Unless and until a formal agreement is prepared and signed, the Bid Documents together with your written acceptance thereof shall constitute a binding contract between us.
- 12. I/We understand that you are not bound to accept the lowest or any Bid, you may receive.

Dated: This 02 day of 02, 2017.

Signature of the Bidder [Signature]

Duly authorized to sign the Bid with official seal on behalf of:  
Fozal e Rabbi International

Name of bidder in block letters  
M. ZOHAIR

Designation of the Bidder  
Manager Sales

Address

In presence of:  
Amir Qureshi

Name of witness  
Sales Person

Designation of the witness  
Amir

25-B UNI Plaza I.I Chundrigar Road Karachi

Address  
[Signature]  
20/2/17

[Signature]  
20/2/17

[Signature]  
20/2/17

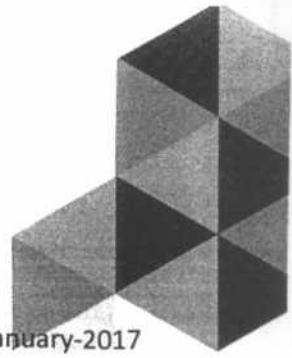
[Signature]  
20/2/17

STAMP: ANSAR JAFRI  
Set  
Budget





VERTEX TRADING COMPANY (PVT.) LIMITED.



Date: 24-January-2017

Room No. 171, Care Taker Cell-1,  
Ground Floor Finance Department,  
Government of Sindh,  
Building No. 06, Sindh Secretariat,  
A.K Lodhi Block, Kamal Attaturk Road,  
Karachi

Subject: Request for Tender Documents.

Dear Sir,

This is to request you the tender documents for the following category

1- Purchase and Supply of Uniform and Protective clothing

Rs.1000/=

The letter is attached with 1000/= in cash.

Please issue the documents to the bearer of this letter.

Kind Regards,

Vertex Trading Company (Pvt) Ltd

*Abdul Rehman Qazi*  
**Director**

Abdul Rehman Qazi  
(Executive Director)



Address

• 203, F11, Commercial Area,  
M.A.C.H.S Karachi.

Telephone

• Ph: 021-34540086

E-mail

• info@vertextrading.com.pk

Website

• vertextrading.com.pk



# FAZAL-E-RABBI INTERNATIONAL

NTN NO : 4117139-0 S.TAX NO : 1700411713910

To,

Date : 30/01/2017

Section Officer (B&A)

Finance Department

Govt of Sindh. Sindh Secretariate.

**Subject: request for issuance of tender document for Uniform & Liveries.**

Dear Sir,

With reference to the subject above, you are on requested to please issue the tender document so that we may participate in the tender process.

Thanks & Regards,

**FAZAL E RABI INTERNATIONAL**

0333-2207769



# BROWNS

## TRADING COMPANY

IMPORTER EXPORTER, GENERAL ORDER SUPPLIER  
& GOVERNMENT CONTRACTOR

To,

Finance Department  
Govt. of Sindh.  
AK Lodhi Complex,  
Karachi

Date: 24/01/2017

Subject: Request for tender form for Procurement of Uniform Item.

Dear Sir,

We feel pleasure to introduce our firm Supplier as Uniform Item,

We are providing High standard services since 2003 in Karachi. It is pride for us to maintain prompt services for supply of high Standard quality goods under well-experienced staff to save valuable time and money of our valued customers.

So you are on requested to issue our firm TENDER FORM to the bearer of this request.

Thanking You,

Anus Javeed

**PHONE:-021-32420002 & 021-32410003 FAX:-021-32410005**

**Address:** Office # 351, 3rd Floor, Al- Rehman Trade Center, Opposite Sindh Madarsah,  
Shaahrah-e-Ijaquat, Karachi. **Email:** brownsitradingcompany@gmail.com



# MARRIUM SERVICES

Contractor Builder & General Suppliers

Ref : \_\_\_\_\_

NTN: 3415344-6

GST: 170041534416

Date : \_\_\_\_\_

**SNTN: 3415344-**

To,  
The Section officer,  
B & A Finance Department,  
Government of Sindh,  
Karachi.

SUBJECT : Request for Issuance of Bidding Documents.

With reference to the above we would like to take the opportunity to put forward the Bidding documents.

We would like you to consider our tender fair and reasonable and favour us with your valued work order.





# JAHANGIR A

GOVT. CONTRACTOR &

**MKCC**  
Govt Contractor & General  
Order Supplier

Mob: +92-333-7833330  
+92-321-8101112

**Afrasiab Khan Kakar**  
Managing Director

Office No 01 Ghulam Nabi Road Tail  
Goodam Near Global Center  
Email: malak\_kakar@yahoo.com  
Http://www.facebook.com/malak.kakar.construction

Tel : 081 - 2823993  
: 081 - 2824785  
Fax: 081 - 2820958  
Tech989@hotmail.com

MANUFACTURER OF ALL KIND OF TENS A  
AND TELE COMMUNICATION AUTO PARTS ARTICLES AND CONSTRUCTIONS CONTRACTOR

No. 7-18/58, Almdar Raod, Near Barnus Road, Quetta Balochistan

Ref No. \_\_\_\_\_

Date. 10/01/17

To,

Section offices (B and A)  
Finance Department,  
Karachi

Subj. Request for tender documents.

R/sir

It is stated that your department has announced  
tenders notice in daily Jang news paper. So we want  
take part in it kindly please issue us tender  
documents

we shall be very thankful to you





Cell : 0321-3015014

## WAQAS ENTERPRISES

All Kinds Of Uniform, Caps Badges, Shoes  
& General Order Supplier

S-22, Jadh Center,  
Lucky Star Chowk,  
Saddar Cantt Karachi.



Tel : 021-35210617

## ENTERPRISES

Badges, Shoes & General Order Supplier

Ref# \_\_\_\_\_

Date # 13/01/2017

To,  
Section officer (BBA)  
Finance Department  
Govt. of Sind

Subject: Tender Form Required!

Dear Sir,

We are interested in supplying the item  
mentioned in your tender for "Procurement  
of Uniform Protective cloths (tender No.  
F.D(C.T.C-1)03(03)/2016/2017".

We have submitted the tender  
fees, so kindly issue us your tender

Thank you.



NO.F.D (CTC-I)/04(01)/2016-2017  
GOVERNMENT OF SINDH  
FINANCE DEPARTMENT

Karachi dated the <sup>03<sup>RD</sup> April</sup> ~~March~~, 2017

To,

The Managing Director,  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
**Karachi.**

**Subject: BID EVALUATION REPORT REGARDING THE PROCUREMENT OF UNIFORM & LIVERIES FOR THE STAFF OF CLASS-IV CATEGORY**

I am directed to enclosed herewith an Original Bid Evaluation Report; Original Technical & Financial Minutes along with Procurement Committee and Bidder's Attendance Sheets regarding the Procurement of Uniform & Protective Cloths for the staff of class-IV Category working in the Finance Department, Government of Sindh.

2. It is therefore, requested to post the same report on SPPRA's Official website to implement the Rule-45 of SPPRA-2010 (Amended-2017).

**Encl: As above**



**(AAMIR ZIA ISRAN)**  
SECTION OFFICER (B&A)

Address: Room No. 171, Care Taker Cell-I, Ground Floor Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Attaturk Road, Karachi.



## BID EVALUATION REPORT

1. Name of Procuring Agency: Government of Sindh, Finance Department.
2. Tender Reference No: No. FD (CTC-I) 03(03) / 2016-2017.
3. Tender Name: Procurement for Uniform & Liveries for the category of class-IV Staff of Government of Sindh, Finance Department for the year 2016-2017.
4. Method of Procurement: Single Stage Two Envelopes Procedure.
5. Tender Advertisement Published on: Daily Express Urdu Dated 05<sup>th</sup> January, 2017, INF/KRY No.58/17  
Daily Dawn English Dated 06<sup>th</sup> January, 2017, INF/KRY No.58/17  
Daily Kawish Sindhi Dated 08<sup>th</sup> January, 2017, INF/KRY No.58/17
6. Addendum Published on: Daily Express Urdu Dated 15<sup>th</sup> January, 2017, INF/KRY No. 189/17  
Daily Dawn English Dated 16<sup>th</sup> January, 2017, INF/KRY No. 189/17  
Daily Sindhi Kawish Dated 16<sup>th</sup> January, 2017, INF/KRY No. 189/17
7. SPPRA Serial No: 31074, NIT uploaded on 03-01-2017
8. Total Bid Documents Sold: Six (06) Nos.
9. Total Bids Received: Three (03).
10. Technical Bids Opening date: Thursday, 02<sup>nd</sup> February, 2017 at 12:00 Noon.
11. No of Bids qualified in Technical Evaluation Criteria: Two (02) Nos.
12. Bid(s) Rejected: One (01) No.
13. Financial Bids Opening date: Monday, 20<sup>th</sup> March, 2017 at 12:00 Noon.



SHAKEEL AHSAN  
Deputy Secretary (Adm)  
Finance Department  
Government of Sindh

MUSAR AHMED SHIAKH  
Asst. Finance Secretary (Adm/SR)  
Finance Department  
Government of Sindh

Section Officer (B&A)  
Finance Department  
Government of Sindh  
Contd to Page-02....

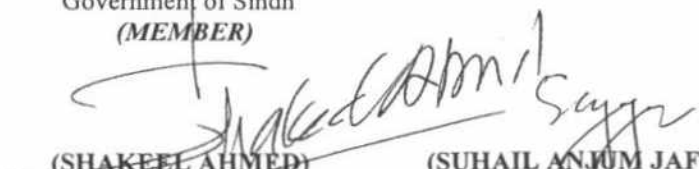


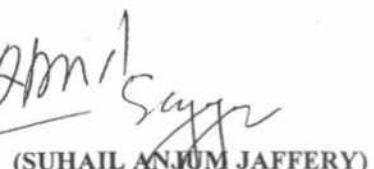
14. Bid Evaluation Report:

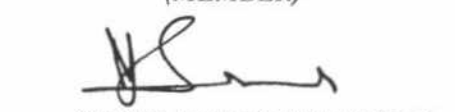
S No	Name of Bidder(s)	Description	Cost offered by the Bidder	Ranking in terms of cost	Reasons for acceptance/rejection
0	1	2	3	4	5
1.	M/s. Browns Trading Company	Fabric 4-Meter Suit with 54" inch Aras (Original Shabbir Suiting)	Rs. 3,510/- (Including Stitching Charges)	<u>1<sup>st</sup> Lowest</u>	Lowest quoted Bid
		Stitched & Size Fitted V-Neck Waist Coats Jut Black (Iqbal Suiting)	Rs. 1,950/- (Stitched)	<u>1<sup>st</sup> Lowest</u>	Lowest quoted Bid
2.	M/s. Fazal-e-Rabbi International	Bata Brand Shoes, Design name: Mocassino Article No: 851-6012.	Rs. 2,474.99/- (Mukeshan Style)	<u>1<sup>st</sup> Lowest</u>	Lowest quoted Bid
		Men Socks Black Color, Brand name: Dawson Socks, Design: Daw-Black Jacquard	Rs. 198/- (Per Pair)	<u>1<sup>st</sup> Lowest</u>	Lowest quoted Bid

  
**(SALADDIN ABBASI)**  
 Section Officer (Budget)  
 SGA & C Department  
 Government of Sindh  
 (MEMBER)

  
**(AAMIR ZIA ISRAN)**  
 Section Officer (B&A)  
 Finance Department  
 Government of Sindh  
 (MEMBER)

  
**(SHAKEEL AHMED)**  
 Deputy Secretary (Admn/Sr-I)  
 Finance Department  
 Government of Sindh  
 (MEMBER)

  
**(SUHAIL ANJUM JAFFERY)**  
 Section Officer (Budget)  
 Home Department  
 Government of Sindh  
 (MEMBER)

  
**(NISAR AHMED SHAIKH)**  
 Additional Finance Secretary (Admn/Sr)  
 Finance Department  
 Government of Sindh  
 (CHAIRMAN)

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5 Users Online

11-Mar-13 Update

Evaluation Report added

S.No.

ID

Select

List

1

S.No.	SPPRA Tender ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Rule Violation	Evaluation Reports
31074	SPPRA ID WITH#ELO2147483647	Government of Sindh Finance Department Karachi NIT WITH SBD		03-01-2017	03-Jan-2017	24-Jan-2017		BER, CS, TER, AOC Required	
30639	SPPRA ID WITH#ELO2147483647	Government of Sindh Finance Department Karachi NIT WITH SBD		29-11-2016	29-Nov-2016	09-Jan-2017	21 Dec 2016	BER, CS, TER, AOC Required	
30375	SPPRA ID WITH#ELO2147483647	Government of Sindh Finance Department Karachi NIT WITH SBD		08-11-2016	08-Nov-2016	15-Dec-2016	24 Nov 2016 02 Dec 2016	BER, CS, TER, AOC Required	
30177	SPPRA ID WITH#ELO2147483647	Government of Sindh Finance Department PPP Node Karachi NIT WITH SBD		19-10-2016	18-Oct-2016	02-Nov-2016		BER, CS, TER, AOC Required	
29013	SPPRA ID WITH#ELO2147483647	Government of Sindh Finance Department Karachi CANCELLED NIT WITH SBD		26-05-2016	24-May-2016	14-Jun-2016	24 Jun 2016	BER, CS, TER, AOC Required	
28839	SPPRA ID WITH#ELO2147483647	Government of Sindh Finance Department Karachi NIT WITH SBD		24-05-2016	18-May-2016	06-Jun-2016		BER, CS, TER, AOC Required	04 Aug 2016, 21 June 2016
27906	SPPRA ID WITH#ELO2147483647	Government of Sindh Finance Department Karachi NIT WITH SBD		29-04-2016	27-Apr-2016	17-May-2016	13 May 2016	BER, CS, TER, AOC Required	
27246	64272 /2016	Government of Sindh Finance Department KARACHI NIT WITH SBD		01-04-2016	31-Mar-2016	19-Apr-2016			15 Jun 2016, 18 July 2016
26990	2147483647 /2016	Government of Sindh Finance Department KARACHI NIT WITH SBD		16-03-2016	16-Mar-2016	05-Apr-2016			30 May 2016, 18 July 2016
26660	6662 /2016	Government of Sindh Finance Department KARACHI NIT WITH SBD		24-02-2016	24-Feb-2016	16-Mar-2016			25, 03 May 2016
26661	52647 /2016	Government of Sindh Finance Department KARACHI NIT WITH SBD		24-02-2016	24-Feb-2016	15-Mar-2016			30 May, 22 Apr 2016
25144	SPPRA ID WITH#ELO1575220755	Government of Sindh Finance Department Karachi Premises Required for Office		28 Aug 2015	28-Aug-2015	15-Sep-2015	SBD 29 Aug 2015 21 Jan 2016	BER, CS, TER, AOC Required	
24179	19790 /2015	Government of Sindh Finance Department Karachi Computers, Printers and others		14 May 2015	14-May-2015	02-Jun-2015	SBD 14 May 2015 29 May 2015		06 Jul, 15 Jun 2015
24129	19740 /2015	Government of Sindh Finance Department Karachi Photocopier		12 May 2015	12-May-2015	01-Jun-2015	SBD 12 May 2015 29 May 2015		06 Jul, 15 Jun 2015
		Government of Sindh Finance Department Karachi						[of Rule 50]	

# DAWN

DAWN FRIDAY JANUARY 6, 2017



## GOVERNMENT OF SINDH FINANCE DEPARTMENT

Phone No: 021-99222113

Karachi Dated the 04th January, 2017

### TENDER NOTICE

Finance Department, Government of Sindh provides Uniform & Protective Cloths for Summer & Winter Seasons to all its employees of Class-IV Category on each Financial year. For this purpose, bids are invited from the interested firm(s)/company(s)/contractor(s)/supplier(s) for the supply of following Uniforms and Livenes items under the Tender Inquiry No. FD (CTC-I) 03(03)/2016-2017. The detail is as under:-

Sr. No.	Shalwar Kameez Fabric (Shabbar or Equivalent)	Waist Coat (Size Fitted)	Shoes (Bata or Equivalent)	Socks (Dawson or Equivalent)
1.	910 Suits	910 Units	910 Pairs	910 Pair

- The complete details in respect of above goods with complete description have been given in the Standard Bidding Documents (SBD).
- Finance Department would adopt **Single Stage — Two envelope Procedure** for selection of firm(s). The bidder(s) shall submit a single package containing Two (02) separate sealed envelopes. One envelope shall contain the Technical Proposal and the other envelope shall contain the Financial Proposal, both indicating the Tender Inquiry No. FD (CTC-I) 03 (03)/2016-2017. The Envelopes shall be clearly marked as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL".
- Technical Proposal(s) includes the GST / NTN Certificates and other valid Documentary Evidence as prescribed in the Standard Bidding Documents which could be purchased by any interested authorized bidder(s)/firm(s) at the address given below, or also downloaded from the SPPRA as well as Government of Sindh, Finance Department official website i.e. <http://www.fdsindh.gov.pk/> and <http://www.pprasindh.gov.pk/> from **Wednesday, 04th January, 2017, to Monday, 23rd January, 2017 till 05:00 pm** and shall submit Bid(s) along with a non-refundable fee of Rs. 1,000/- cash (amount and manner of payment of Tender fee) by mail or by hand at the address given below latest by **Tuesday, 24th January, 2017 at 11:00 am**. The Technical Bid(s) will be opened on the same day at **12:00 Noon** in the office of Additional Finance Secretary (Admn / Sr), while the Financial Proposal(s) shall contain the Bid Security & cost offered by the Bidder(s) along with the valid relevant documents as set down in the Standard Bidding Documents.
- Interested eligible bidders may obtain further information of the bid and inspect the bidding documents at the office of Section Officer (B&A)/CTC-I Section, Government of Sindh, Finance Department, Karachi, during office hours from 09:00 am to 05:00 pm excluding public holidays or as announced by Government.
- All applicants firm(s) shall be required to deposit a Bid Earnest Money in shape of pay order equivalent to 5% of total value of the Bid in favour of the Section officer (B&A), Finance Department Government of Sindh, along with their sealed Financial Bid(s).
- Finance Department reserves the right in accordance of Sindh Public Procurement Regulatory Authority Rule-25 to cancel the bidding process at any time prior to the acceptance of a bid(s) or proposal(s).

SECTION OFFICER (B&A)

Address: Room No. 171, Care Taker Cell-I, Ground Floor,  
Finance Department, Government of Sindh, Building No. 06,  
Sindh Secretariat, A.K Lodhi Block, Kamal Attaturk Road, Karachi.

INF-KRY No. 58/17

Say No to Corruption

مہر محمد علی کے خلاف جو ہیں۔



پاکستان کے 11 شہروں سے بیک وقت شائع ہونے والا واحد اخبار

جلد 19 نمبر 120 | بھارت 6 ربیع الثانی 1438ھ 5 جنوری 2017ء صفحات 18 قیمت 13 روپے

## حکومت سندھ



### فنانس ڈپارٹمنٹ

فون: 021-99222113

کراچی۔ 04 جنوری 2017ء

### ٹینڈر نوٹس

فنانس ڈپارٹمنٹ حکومت سندھ ہر مالی سال پر گلاس-ٹی وی ٹیکھری کے تمام اپنے ملازمین کو گری اور سرڈی کے موسم کیلئے پیمانہ اور پروٹیکشن کاغذ فراہم کرتا ہے، اس مقصد کیلئے ٹینڈر نمبر 17-2016-FD(CTC-I)03(03) کے تحت مندرجہ ذیل پیمانہ اور پروٹیکشن کاغذ فراہمی کیلئے دلچسپی کی حامل فرماں کنٹریکٹرز/سپلائرز سے پیشکشیں طلب ہیں۔

نمبر	شمارہ پیش لیٹر	دیسٹ کوٹ	جوتے	موزے
1	910 سوٹ	910 پیس	910 جوتے	910 جوتے

2- مکمل تفصیل کے ساتھ مندرجہ بالا گڈز کے ضمن میں مکمل تفصیلات اسٹینڈرڈ ڈنگنگ ایگزیسیٹس (SBD) میں دی گئی ہیں۔  
3- فنانس ڈپارٹمنٹ فرم کے انتخاب کیلئے مشکل اسٹیج ٹرانزیکشن طریقہ کار اختیار کرے گا، بولی دہندگان دو طبقہ و طبقہ سر بہرہ لگانوں پر مشتمل ایک مشکل تکلیف مع کرائس کے، پہلا ٹرانزیکشن پر پوزل اور دوسرا ٹرانزیکشن پر پوزل پر مشتمل ہوگا، دونوں پر ٹینڈر نمبر 17-2016-FD(CTC-I)03(03) کی سرکارت کی گئی ہو، لگانوں پر "ٹینڈر ٹرانزیکشن" اور "ٹرانزیکشن پر پوزل" واضح درج ہو۔

4- ٹینڈرنگ پر پوزل میں GST/NTN سرٹیفیکیشن اور دیگر دستاویزی ثبوت شامل ہوں جیسا کہ اسٹینڈرڈ ڈنگنگ ایگزیسیٹس میں درج کر دیا ہے جو ڈی ڈی کے حامل ملازمین دہندگان اور فرم کی جانب سے ذیل میں دیے گئے پتے سے فرمایا یا SPPRA نیز حکومت سندھ فنانس ڈپارٹمنٹ کی سرکاری ویب سائٹ یعنی <http://www.fdsindh.gov.pk> اور <http://www.pprasindh.gov.pk> سے 04 جنوری 2017ء سے 23 جنوری 2017ء شام 05:00 بجے تک ڈاؤن لوڈ کیا جاسکتا ہے اور فی 1000/- روپے کا قائل واپسی ٹیکس (ٹینڈر ٹیکس کی رقم اور ادائیگی کا طریقہ کار) کے ہمراہ پیشکشیں، بذریعہ ڈاک یا بذات خود ذیل میں دیے گئے پتے پر منگل 24 جنوری 2017ء کو 11:00 بجے تک جمع کرائیں۔ ٹینڈرنگ پیشکشیں ای دن دوپہر 12:00 بجے ڈیڑھ بجیں فنانس ٹیکس بیورو (Admin'S) میں کھولی جائیں گی جبکہ ٹرانزیکشن پر پوزل ڈنگنگ اور حلقہ دستاویزیات کے ہمراہ بولی دہندہ کی جانب سے پیشکش کر دیا گیا اسٹینڈرڈ ڈنگنگ دستاویزیات میں درج کر دیا ہے، پر مشتمل ہوں گے۔

5- دلچسپی کے حامل بولی دہندگان، پیشکش پر مزید معلومات حاصل اور ڈنگنگ دستاویزیات کا معائنہ دفتر سیکشن آفیسر (B&A) CTC-1 سیکشن، حکومت سندھ فنانس ڈپارٹمنٹ، کراچی میں ماسوائے عام تعطیل یا حکومت کی جانب سے ایسے اعلان کے دفتر یا وقت کے دوران صبح 9:00 تا شام 5:00 بجے کر سکتے ہیں۔

6- تمام درخواست گزاران فرم کو اپنی سر بہرہ لگانوں کیلئے پیشکش کے ہمراہ کنٹریکٹ کی کاپی قیمت کے 5% کے مساوی پیشکش کا ذریعہ پیشکش ہے آؤٹ رین سیکشن آفیسر (B&A) فنانس ڈپارٹمنٹ، حکومت سندھ مع کرائس ہوگا۔

7- سندھ بلیک پروڈکٹس ریگولٹری اتھارٹی رول-25 کی مطابقت میں فنانس ڈپارٹمنٹ کو بولی یا پوزل کی قیمت سے گن کی گئی وقت ڈنگنگ کے عمل کو منسوخ کرنے کا حق حاصل ہے۔

سیکشن آفیسر (B&A) INF-KRY:No.58/2017

پتہ: کمرہ نمبر 171، کیپٹل لیٹر سٹریٹ، ایگروائونڈ فلور فنانس ڈپارٹمنٹ حکومت سندھ، ہبلنگ نمبر 06 سندھ سپیکریٹریٹ، ای۔ کے لودھی بلاک کمال انٹرنرٹ، روڈ کراچی

ہماری پیشگری کے مستلافات مسترد ہیں۔ کوپیشن کر کے پیش کرنا

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# ڪاوش

روزانه

Sunday 08 January, 2017

(جلد 27) آچر 08 جنوري 2017 ع بمطابق 09 ربيع الثاني 1438 هـ (شمارو 155) قيمت 15 روپيا

## گورنمينٽ آف سنڌ

### فنانس ڊپارٽمينٽ

021-99222113 فون: Karachi Dated: 04th January, 2017



## ٽينڊر نوٽيس

فنانس ڊپارٽمينٽ، حڪومت سنڌ هر مالي سال پر ڪلاس IV ڪئٽيگري جي پنهنجي سهڻي ملازمن کي گرمي ۽ سياري جي مندن لاءِ يونيفارمز ۽ پروٽيڪٽو ڪلاس فراهم ڪري ٿو. انهيءَ مقصد لاءِ ٽينڊر انڪوائري نمبر: FD (CTC-1) 03(03)/2016-2017 تحت هيٺين يونيفارمز ۽ لوزيز جي فراهمي واسطي دلچسپي رکندڙ فرمن/ڪمپنين/ڪانٽريڪٽرز/سپلائرز کان واک گهرائي ٿو. تفصيل هيٺين ريت آهي:

سرويل نمبر	شيلوار قميڙ فيبرڪ (شاهي يا مساوي)	ويست ڪوٽ (سائيز فٽيڊ) 910-يونٽس	شوز (پاتا يا مساوي) 910-جوڙا	سوڪس (ڊاسن يا مساوي) 910-جوڙا
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- مٿين شين جي سلسلي ۾ مڪمل تفصيل اسٽينڊرڊ بڊنگ ڊاڪيومينٽس (SBD) ۾ ڏنل آهن.
- فنانس ڪانو فرم جي چونڊ لاءِ سنگل اسٽيج-ٽو ايپوليٽيس طريقه ڪار اختيار ڪندو. واک پن الڳ الڳ مهينن لافان ۾ هڪ سنگل پئڪيج تي مشتمل موڪلڻ گهرجن. هڪ لافانو ٽيڪنيڪل پروپوزل تي مشتمل هوندو ۽ ٻيو لافانو فنانشل پروپوزل تي مشتمل هوندو، ٻنهي ۾ ٽينڊر انڪوائري نمبر: FD (CTC-1) 03(03)/2016-2017 جي نشاندهي ٿيل هوندي. لافان تي واضح نموني ۾ "ٽيڪنيڪل پروپوزل" ۽ "فنانشل پروپوزل" لکيل هئڻ گهرجي.
- ٽيڪنيڪل تجويزن ۾ جي ايس/ٽي/اين تي اين سرٽيفڪيٽ ۽ ٻيا دستاويزي ثبوت جيئن اسٽينڊرڊ بڊنگ ڊاڪيومينٽس ۾ ڄاڻايل آهن، شامل آهن. جيڪي ڪنهن به دلچسپي رکندڙ مجاز واک ڏيندڙ/فرم طرفان هيٺ ڄاڻايل اٿڌريس تان خريد ڪري سگهجن ٿا يا اهي SPPRA نوڙي حڪومت سنڌ، فنانس ڪاتي جي سرڪاري ويب سائيٽن جهڙوڪ: <http://www.pprasindh.gov.pk/> ۽ <http://www.fdsindh.gov.pk/> تان پڻ اربع 04 جنوري، 2017 کان سومر 23 جنوري، 2017 شام 5.00 وڳي تائين ڏاڻو لوڊ ڪري سگهجن ٿا ۽ واک 1000 روپيا نقد ناقابل واپسي في سان گڏ اماڻيل هجن. (رقم ۽ ٽينڊر في جي اڌاڻي جو طريقو) ڊبر بر ڊبر آڱارو 24 جنوري، 2017 صبح 11.00 وڳي تائين ٽيڙال ذريعي يا هوشهت هيٺ ڏنل اٿڌريس تي اماڻيا وڃن. ٽيڪنيڪل واک ساڳئي ڏينهن منجهند 12:00 وڳي اٿڌيشنل فنانس سيڪريٽري (Admn/Sr) جي آفيس ۾ کوليا ويندا. جڏهن تـ مالياتي تجويزون واک ڏيندڙ طرفان واک سيڪيورٽي ۽ قيمت تي مشتمل هجي جنهن سان گڏ معياري واک دستاويزن ۾ ذڪر ڪيل ڪارگر واسطي دستاويز به شامل هئڻ گهرجن.
- خواهشمند اهل واک ڏيندڙ واک بابت وڌيڪ معلومات ۽ واک ڪاغذن جي چڪاس آف سيڪشن آفيسر (بي اينڊ اي) سي ٽي سي-1 سيڪشن، حڪومت سنڌ، فنانس ڊپارٽمينٽ ڪراچي مان عام موڪلڻ کانسواءِ يا جيئن حڪومت پاران اعلان ڪيو وڃي ٿو. آفيس وقت دوران صبح 9 وڳي کان شام 5 وڳي تائين وٺي/ڪري سگهجن ٿا.
- سهڻي درخواستگذار فرم کي جملي واک قيمت جي 5% برابر رقم پي آرڊر جي صورت ۾ واک جي سوڻي رقم طور سيڪشن آفيسر (بي اينڊ اي)، فنانس ڊپارٽمينٽ، گورنمينٽ آف سنڌ جي حق ۾ پنهنجي مهينن فنانشل واڪن سان گڏ جمع ڪرائڻ لاءِ گهريل هوندي.
- فنانس ڪانو واک يا پروپوزل جي قبوليت کان پهرين ڪنهن به وقت سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي رول-25 مطابق واک جي طريقو ڪار کي رد ڪرڻ جو حق محفوظ رکي ٿو.

سيڪشن آفيسر (بي اينڊ اي)  
اٿڌريس: روبر نمبر: 171، ضلعي ٽيڪس سيل-1، گزٽيڊ فلور فنانس ڊپارٽمينٽ، گورنمينٽ آف سنڌ، بلنگ نمبر: 06، سنڌ سيڪريٽريٽ اي ڪي لوڊي بلاڪ، ضلعي اتارڪ روڊ، ڪراچي.

INF/KRY.No.58/2017

**SAY NO TO CORRUPTION**  
اسان دهنسڪردي جي خلاف متحد آهيون

**ANNEXURE-B****PRELIMINARY SCREENING CRITERIA:**

This form will be used by Procuring Agency for the selection of Bidder(s) at Preliminary Stage. Bid(s) which do not pass the Preliminary Screening Criteria will be assumed as Non-Responsive bid(s) and will be eliminated from Tender Process. Bidder(s) shall be advised to provide all the below requirements in its Technical proposal(s) of each section:

**Technical Bid Opening Check List: {Mandatory Requirements for all Bidder(s)}**

Section	Description	Name of Bidder(s)		
		Firm-A Yes/No	Firm-B Yes/No	Firm-C Yes/No
1.	Are Both Envelopes Sealed? (Technical & Financial)			
2.	Are Envelopes properly typed as prescribed in clause 12.6 & 12.8?			
3.	Is Tender Covering Letter format typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal as prescribed at <i>Annexure-A</i> .			
4.	Is Technical Proposal Format at <i>Annexure-C</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?			
5.	Is Undertaking Format at <i>Annexure-E</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?			
6.	Is Affidavit format at <i>Annexure-H</i> is properly typed on stamp paper valuing of Rs. 100/-with proper required discipline?			
7.	Is Bid Requirement Form at <i>Annexure-I</i> properly Filled with bidder(s) complete address with Authorized Signatures & Seal?			
8.	Is Valid General Sales Tax (GST) Certificate(s) color copy provided by the Bidder(s)?			
9.	Is Valid National Tax Number (NTN) Certificate(s) color Copy provided by the Bidder(s)?			
10.	Is Professional Tax Certificate(s) for the Current Financial Year 2016-2017 submitted by the Bidder(s)?			
11.	Are required samples of the Uniform Items along with shoes samples are submitted by the Bidder(s) along with Technical Bid(s)?			

**Note:** Interested Bidder(s) are advised to fulfill all the requirements as indicated above for passing out the preliminary Elimination Process.

**ANNEXURE-D:**

**EVALUATION CRITERIA & COMPARISON OF BID(S):**

Bidder(s) who have been qualified on the basis of the preliminary screening criteria will be eligible for an evaluation criterion. The Goods/stores will evaluate and compare the bid(s) that have been determined to be substantial responsive. The evaluation will be performed assuming the contract will be awarded to the high evaluated bidder(s) for the entire information system as per criteria mentioned in this bidding document.

Bid Evaluation for all Bidder(s) will be considered based on Bid Evaluation Criteria attached below acquiring 70% or more points shall be eligible to qualify.

The following weights will be used in the evaluation of Bids:-

Technical Marks Allocated: -

100

Qualifying Marks: -

70

Section	Requirements	Sub-Marks Allocated	Total Marks Allocated
<b>GENERAL REQUIREMENTS:</b>			
<b>1.</b>	a.) Submit the Firm Name, Year of Establishment, Address of the Firm (Registered Office), Telephone number(s), Fax number(s) and E-mail Address and must have atleast One (01) registered operational office in Karachi.(Details Required).	02-Marks	(03-Marks)
	b.) Valid Copy of N.I.C of Firm's Authorized Representative. (Color copy of NIC shall be submitted).	01-Mark	
	Form of Company (Annex copy of Registration) <ul style="list-style-type: none"> <li>• Individual.</li> <li>• Private Limited.</li> <li>• Public Limited.</li> <li>• Partnership.</li> <li>• Corporation.</li> <li>• Other(s) (Specify).</li> </ul>	-	(02-Marks)
	Location of the Firm/Company/Contractor (Annex Copy) <ul style="list-style-type: none"> <li>• Industrial.</li> <li>• Commercial.</li> <li>• Residential.</li> <li>• Agriculture.</li> <li>• Others (Specify).</li> </ul>	-	(02-Marks)
	Submit valid color copy of General Sales Tax (GST) Certificate	Mandatory for all participant(s)	
	Submit valid color copy of National Tax Number (NTN) Certificate	Mandatory for all participant(s)	
	Submit the Professional Tax Certificate for the year 2016-2017	Mandatory for all participant(s)	
	a.) Submit the Valid Documentary Evidence / Acknowledgement of Income Tax Return to FBR for the last Five (05) Years.	05-Marks	(10-Marks)
	b.) Submit the Valid Documentary Evidence / Acknowledgement of General Sales Tax Return to FBR for the last Five (05) Years.	05-Marks	
	Bidder(s) shall submit the Catalogue evidence of its office Premises/ware house/Store/Factory situated in Karachi Region.	-	(03-Marks)
<b>Gross Total:</b>			<b>20-Marks</b>



**FINANCIAL CAPABILITIES:**

	Submit the Valid Current Financial Soundness Certificate from the concerned Bank. (In Original).	-	(04-Marks)
2.	Submit the Bank Statement (In Original) for atleast last 36-months (03-Years) i.e. 2014, 2015 & 2016 for the purpose of verification of Firm's Financial Capabilities. Each year Bank statement's closing balance shall not less than the 5.00 (M) in Pakistani Rupees.	04-Marks for Each Year	(12-Marks)
	Submit the Last 36-months (03-Years) i.e. 2014, 2015 & 2016 Annual Sales Turn-over in the respective field, not less than the Bid Cost in a year. Valid complete Audit Report <u>or</u> any other valid Documentary Evidence shall be submitted. (Photocopies of Audit Report shall be attested with concerned Audit Firm).	02-Marks for Each Year	(06-Marks)
<b>Gross Total:</b>			<b>22-Marks</b>

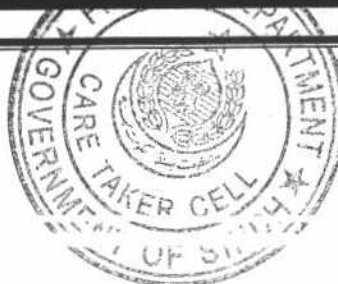
**KEY PROFESSIONALS:**

3.	The Bidder(s) shall submit the Resumes of Professionals including Sales Executives, Managers, Supervisors/Incharge and Fabric Expert (Minimum 03-Resumes shall be submitted from above each Category)	03-Marks for Each Category	(12-Marks)
<b>Gross Total:</b>			<b>12-Marks</b>

**WORKING EXPERIENCE:**

4.*	Firm(s)/Contractor(s) having minimum Five (05) year's experience in supplies of Uniform & Protective Clothing to Government as well as private sector shall apply. Valid Documentary evidence shall be submitted in shape of copies of Purchase order(s)/Work Order(s)/Agreement(s) <u>or</u> any other form which is acceptable as per law. <i>(Minimum 25-proofs required for the past Five (05) years work experience in relating to the concerned field).</i>			01-Mark for Each Proof	(25-Marks)	
	Year	Required Proofs from Government Sector	Required Proofs from Private Sector			Total Proofs required in each Year
	2012	03-Nos	02-Nos			05-Nos
	2013	03-Nos	02-Nos			05-Nos
	2014	03-Nos	02-Nos			05-Nos
	2015	03-Nos	02-Nos			05-Nos
	2016	03-Nos	02-Nos	05-Nos		
	Submitted List of similar nature Projects In-Hand currently <u>or</u> has been completed during the last 12-months between January-2016 to December-2016. <i>(Atleast 02-Proofs required in shape of Copies of Purchase orders/work orders/agreements or any other form which is acceptable as per law).</i>			2.5-Marks for Each Proof	(05-Marks)	
<b>Gross Total:</b>				<b>30-Marks</b>		

Handwritten signature/initials.





CERTIFICATION:			
5.*	Each Firm(s)/Contractor(s) shall required to submit the atleast Sixteen (16) valid customer Satisfaction /Feedback Certificates from the clients /customers regarding the satisfactorily supplies as per requirements of clients/customers with clients proper signatures & official seal on it.	01-Mark for Each Proof	(16-Marks)
<b>Gross Total:</b>			<b>16-Marks</b>
<b>Grand Total:</b>			<b>100-Marks</b>

**Note:** \*In "Section (04) & In Section (05)" All Interested Firm(s)/Bidder(s)/contractor(s) shall secure minimum 70% i.e. 21-Marks out of 30-Marks in the table of "Working Experience" & 70% i.e. 11-Marks out of 16-Marks in the table of "Certification" which will be mandatory for all respective Firm(s)/Bidder(s)/contractor(s) for the Pre-Qualification, acquired less than the highlighted Marks will be the disqualification in Tender Process.

Each & Every interested Firm(s)/Bidder(s)/Contractor(s) must get 70% Marks out of 100% Marks in over all Technical Evaluation Criteria for qualifying as per above mentioned Criteria. Only the technically qualified Bidder(s)/Contractor(s)/Firm(s) on the basis of above criteria shall be eligible for qualifying in Financial Bid(s).

FINANCE DEPARTMENT





NO.F.D (CTC-I)/03(03)/2016-2017  
GOVERNMENT OF SINDH  
FINANCE DEPARTMENT

Karachi dated the 12<sup>th</sup> January, 2017

Ph:021-99222113

To,


The Director Information,  
Government of Sindh,  
Information & Archives Department,  
**Karachi.**

**Subject: PUBLICATION OF ADDENDUM AGAINST THE TENDER REF NO: 58/2017;  
SPPRA SR. NO: 31074 DATED 03-01-2017 (PROCUREMENT OF UNIFORM &  
PROTECTIVE CLOTHS)**

I am directed to enclosed herewith seven copies of subject Addendum for publication in three leading daily newspapers English, Urdu & Sindhi i.e. Daily Dawn, Daily Express & Daily Kawish latest by 13<sup>th</sup> January, 2017.

It is, further requested that Two (02) copies of each newspapers having above advertisement may kindly be furnished to this department.

**Encl. As above**

  
(AAMIR ZIA ISRAN)  
SECTION OFFICER (B&A)

NO.F.D (CTC-I)/03 (03)/2016-2017

Karachi dated the 12<sup>th</sup> January, 2017

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

The Managing Director, SPPRA with the request to upload the same Addendum along with amended evaluation criteria on the Authority's website and also enclosed herewith published copies of NIT as required by SPPRA Authority with reference to its letter no. AD (Assest)/sppra/FD/31074/17/9904 Dated 06-01-2017.

Incharge Computer Cell-III (Res Wing), for posting the same Addendum on Finance Department's Official website.

The Accountant General Sindh, Karachi.

R.O to Secretary to Government of Sindh, Finance Department, Karachi.

All the concerned Bidders.

Office Copy.

  
(AAMIR ZIA ISRAN)  
SECTION OFFICER (B&A)

  
R&I Incharge  
Advertisement Section  
Information Department  
Govt. of Sindh, Karachi  
12/1/2017

D:\CTC-I UMER (2016-2017)\Tenders 2016-2017\Tender Notice



  
RECEIVED R&I  
Finance Department  
Govt of Sindh  
12/1/2017

  
12/1/2017



247  
NO.F.D (CTC-I)/03(03)/2016-2017  
GOVERNMENT OF SINDH  
FINANCE DEPARTMENT

Karachi dated the 13<sup>th</sup> January, 2017

Ph:021-99222113

## ADDENDUM

Reference Tender Notice issued by this Office of undersigned on 03-01-2017 vides Advertisement No: INF-KRY. NO. 58/2017 and also uploaded on SPPRA & Finance Department's Official websites vide SPPRA's Advertisement serial no. 31074 uploaded on 03-01-2017. It is to bring to the notice through this Addendum for all concerned interested Bidder(s) that the Evaluation Criteria mentioned at Serial No. 05 of Page No. 29 has been deleted while the Evaluation Criteria mentioned at Serial Nos. 01, 02, 04 & 06 of Page Nos. 28, 29 & 30 have been amended in Standard Bidding Documents. Bidder(s) who have obtained or willing to obtain Bidding Documents can get a copy of amended Evaluation Criteria by hand without any cost from the office of undersigned during working hours from 09:00 am to 05:00 pm (excluding public holidays) till 01-02-2017 and can also download the same from the under mentioned websites of SPPRA Authority & Finance Department. The revised schedule of submission of bid(s) and opening of Tender is extended till 11:00 am up to Thursday the 02<sup>nd</sup> February, 2017 and the same will be opened at 12:00 Noon, the same day (i.e. 02<sup>nd</sup> February, 2017). However, the other terms & conditions will be the remain same as laid down in Bidding Documents.

SPPRA's Website Address:

<http://www.pprasindh.gov.pk/>

Finance Department's website Address:

<http://www.fdsindh.gov.pk/>



(AAMIR ZIA ISRAN)  
SECTION OFFICER (B&A)

**Address:** Room No. 171, Care Taker Cell, Ground Floor Finance Department,  
Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block,  
Kamal Atta-Turk Road, Karachi

# DAWN

DAWN MONDAY JANUARY 16, 2017



**GOVERNMENT OF SINDH  
FINANCE DEPARTMENT**  
Ph: 021-99222113

NO: F.D/CTC-J/03/03/2016-2017

Karachi Dated the 13th January, 2017

## ADDENDUM

Reference Tender Notice issued by this Office of undersigned on 03-01-2017 vide Advertisement No. INF-KRY 58/2017 and also uploaded on SPPRA & Finance Department's Official websites vide SPPRA's Advertisement Serial No. 31074 uploaded on 03-01-2017. It is to bring to the notice through this Addendum for all concerned interested Bidder(s) that the Evaluation Criteria mentioned at Serial No. 05 of Page No. 29 has been deleted while the Evaluation Criteria mentioned at Serial Nos. 01, 02, 04 & 06 of Page Nos. 28, 29 & 30 have been amended in Standard Bidding Documents. Bidder(s) who have obtained or willing to obtain Bidding Documents can get a copy of amended Evaluation Criteria by hand without any cost from the office of undersigned during working hours from 09:00 am to 05:00 pm (excluding public holidays) till 01-02-2017 and can also download the same from the under mentioned websites of SPPR Authority & Finance Department. The revised schedule of submission of bid(s) and opening of Tender is extended till 11:00 am upto Thursday the 02nd February, 2017 and the same will be opened at 12:00 Noon, the same day (i.e 02nd February, 2017). However, the other terms & conditions will be remain same as laid down in Bidding Documents.

SPPRA's Website Address: <http://www.pprasindh.gov.pk>  
Finance Department's Website Address: <http://www.fdsindh.gov.pk>

SECTION OFFICER (B&A)

**Address:** Room No. 171, Care Taker Cell-I, Ground Floor, Finance Department,  
Government of Sindh, Building No. 06, Sindh Secretariat, A.K. Lodhi Block  
Kamal Atta-Turk Road, Karachi.

INF-KRY No. 189/17

Say No to Corruption

مردھوری کے خلاف تھمیں۔

# DAILY EXPRESS



پاکستان کے 11 شہروں سے بیک وقت شائع ہونے والا واحد اخبار

روزنامہ ایکسپریس، کراچی۔ اتوار، 15 جنوری، 2017ء

فون: 021-99222113

حکومت سندھ

## فنانس ڈپارٹمنٹ

NO.F.D(CTC-D)03(03)/2016-2017 Karachi Dated the 13-01-2017

### اضافہ

محکمہ اشتہار نمبر INF-KRY.NO.58/2017 کے تحت 03-01-2017 کو زیر تجلّی کے دفتر چاکی جانب سے جاری کردہ اور 03-01-2017 کو اپ لوڈ شدہ SPPRA کے اشتہار نمبر شمار 31074 کے تحت SPPRA اور فنانس ڈپارٹمنٹ کی سرکاری ویب سائٹ پر بھی اپ لوڈ شدہ نمبر رائٹس تمام متعلقہ لوگی کے حامل پیشکشیں دہندگان کے لیے اضافہ ہونے کے ذریعہ نوٹس میں لایا جاتا ہے کہ سینئر ڈیپنڈنگ ایکٹس میں ستمبر 2017 کے نمبر شمار 05 میں درج کردہ معیار جانچ پڑتال کو حذف کر دیا گیا ہے جبکہ ستمبر 2017 اور 30 کے نمبر شمار 04-02-01 میں درج کردہ معیار جانچ پڑتال میں ترمیم کی گئی ہے۔ ایسے پیشکش دہندگان جو ڈیپنڈنگ دستاویزات حاصل کر چکے ہیں یا حاصل کرنے کے خواہش مند ہیں وہ ترمیم شدہ معیار جانچ پڑتال کی ایکٹس 01-02-2017 تک صبح 9:00 بجے تا شام 5:00 بجے (اساتے عام تعطیلات) دوران اوقات کار زیر تجلّی کے دفتر سے کسی لاکٹ کے بغیر دستی حاصل کر سکتے ہیں اور یہ SPPRA اقداری اور فنانس ڈپارٹمنٹ کی ذمہ داری میں درج کردہ ویب سائٹ سے اڈاؤن لوڈ بھی کی جاسکتی ہیں۔ پیشکشیں جمع کرانے اور نمونہ رکھنے کا نظریہ شدہ شیڈول بمطابق 02 فروری 2017 تک صبح 11:00 بجے تک بڑھا دیا گیا ہے اور یہ ای ایم (یعنی 02 فروری 2017) بوقت دوپہر 12:00 بجے تک ہائیں کے ساتھ دیگر قواعد و ضوابط اور یہی ہیں گے جیسا کہ ڈیپنڈنگ دستاویزات میں درج کردہ ہیں۔

SPPRA کی ویب سائٹ کا ایڈریس: <http://www.pprasinhd.gov.pk/>

فنانس ڈپارٹمنٹ کی ویب سائٹ کا ایڈریس: <http://www.fdsindh.gov.pk/>

پتہ: گورنمنٹ ہاؤس، 171، کیپٹل ڈیکور سیل، 1-ا، گراؤنڈ فلور، فنانس ڈپارٹمنٹ حکومت سندھ، بلڈنگ نمبر 06، سندھ سیکورٹیٹیٹ ای کے لوہے ہلاک، کمال اتاترک روڈ، کراچی

سیکشن آفیسر (B&A)

INF-KRY.No.189/2017



پتہ: گورنمنٹ ہاؤس، 171، کیپٹل ڈیکور سیل، 1-ا، گراؤنڈ فلور، فنانس ڈپارٹمنٹ حکومت سندھ، بلڈنگ نمبر 06، سندھ سیکورٹیٹیٹ ای کے لوہے ہلاک، کمال اتاترک روڈ، کراچی

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هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار



# ڪاوش

روزانه

Monday 16 January, 2017

(جلد 27) سومر 16 جنوري 2017 ۽ بمطابق 17 ربيع الثاني 1438 هـ (شمارو 163) قيمت 15 روپيا

## گورنمينٽ آف سنڌ

### فنانس ڊپارٽمينٽ



No: FD (CTC-I)/03 (03)/2016\_2017

ڪراچي تاريخ 13 جنوري 2017، فون: 021\_99222113

## اضافو

هيٺ صحيح ڪندڙ جي آفيس مان 03\_01\_2017 تي آئسٽھنٽ نمبر INF/KRY-58/2017 جيڪو SPPRA ۽ فنانس ڊپارٽمينٽ جي سرڪاري ويب سائيٽس تي پبلشنگ ٿي برائونڊنگ ٿي 31074 تحت رکيو ويو ۽ 01\_2017\_3 کان اپ لوڊ ٿيل هو تنهن جي حوالي سان سمورن واسطيدارن وٽ ڏيندڙن جي ڌيان تي هن اضافي نوٽيفڪيشن آندو پيو ويو ته صفحي 29 جي سيريل نمبر 5 ۽ جڙايل جاري جي معيار کي ختم ڪيو ويو آهي جڏهن ته صفحو نمبر 28 ۽ 29 جي سيريل نمبرن 01.02.04 ۽ 06 جي جاري جي معيار جي معياري وٽ ڏستاويزن و ترميم ڪئي وئي آهي وٽ ڏيندڙن جي دستاويز حاصل ڪيا آهن يا حاصل ڪرڻ چاهين ٿا اهي بنا ڪنهن قيمت ڏيڻ جي نه ٿي، ترميم ڪيل جاري جي معيار جي ڪاپي هٿو حاصل ڪري سگهن ٿا جيڪا تاريخ 01\_02\_2017 تائين ڪنهن به ڪم ڪار واري ڏينهن تي صبح جو 9 وڳي کان 5 وڳي تائين اعدا موڪل واري ڏينهن کان سواءِ هيٺ صحيح ڪندڙ جي آفيس مان ڊپارٽمينٽ جي هيٺ جڙايل سائيٽن مان پڻ ڏانهن لوڊ ڪري سگهجي ٿي. اها SPPRA ۽ فنانس ڊپارٽمينٽ جي هيٺ جڙايل ويب سائيٽن مان پڻ ڏانهن لوڊ ڪري سگهجي ٿي. نئيندڙن ۽ ڪولڊ جو نظرياتي ٿيل پروگرام وٽ 2 فيبروري 2017 ۽ خميس ڏينهن جو 11 وڳي تائين ڪيو ويو آهي ۽ اهي ساڳئي ڏينهن يعني 2 فيبروري 2017 تي 12 وڳي منجهند کوليا ويندا بهرحال ٻيا شرط شرط ساڳيا رهندا. جيئن وٽ ڏستاويزن و جڙايل آهن.

<http://www.pprasindh.gov.pk/>

<http://www.fdsindh.gov.pk/>

SPPRA جي ويب سائيٽ:  
فنانس ڊپارٽمينٽ جي ويب سائيٽ:

## سيڪشن آفيسر (B&A)

ٽيلوگ: روز نمبر: 171. ڪيٽيگري: سيل-1. گرائونڊ فلور، فنانس ڊپارٽمينٽ گورنمينٽ آف سنڌ، بلڊنگ نمبر 06 سنڌ سيڪريٽريٽ آف. ڪي. لوڊي بلاڪ ڪمال انارڪ روڊ ڪراچي

INF KRY-189 2017

SAY NO TO CORRUPTION  
اسان دوستوگري جي سرڪار کي اختيار ڪريون ٿا ته اسان  
8398  
ڪيٽيگري: سيل-1، ڪيٽيگري: سيل-1، ڪيٽيگري: سيل-1، ڪيٽيگري: سيل-1



NO.F.D (CTC-I)/04(01)/2016-2017  
GOVERNMENT OF SINDH  
FINANCE DEPARTMENT

Karachi dated the <sup>03<sup>RD</sup> April</sup> ~~March~~, 2017

To,

The Managing Director,  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
**Karachi.**

**Subject: BID EVALUATION REPORT REGARDING THE PROCUREMENT OF UNIFORM & LIVERIES FOR THE STAFF OF CLASS-IV CATEGORY**

I am directed to enclosed herewith an Original Bid Evaluation Report; Original Technical & Financial Minutes along with Procurement Committee and Bidder's Attendance Sheets regarding the Procurement of Uniform & Protective Cloths for the staff of class-IV Category working in the Finance Department, Government of Sindh.

2. It is therefore, requested to post the same report on SPPRA's Official website to implement the Rule-45 of SPPRA-2010 (Amended-2017).

**Encl: As above**

(AAMIR ZIA ISRAN)  
SECTION OFFICER (B&A)

Address:

Room No. 171, Care Taker Cell-I, Ground Floor Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Attaturk Road, Karachi.

2890  
DATED: 03-04-17



## BID EVALUATION REPORT

1. Name of Procuring Agency: Government of Sindh, Finance Department.
2. Tender Reference No: No. FD (CTC-I) 03(03) / 2016-2017.
3. Tender Name: Procurement for Uniform & Liveries for the category of class-IV Staff of Government of Sindh, Finance Department for the year 2016-2017.
4. Method of Procurement: Single Stage Two Envelopes Procedure.
5. Tender Advertisement Published on: Daily Express Urdu Dated 05<sup>th</sup> January, 2017, INF/KRY No.58/17  
Daily Dawn English Dated 06<sup>th</sup> January, 2017, INF/KRY No.58/17  
Daily Kawish Sindhi Dated 08<sup>th</sup> January, 2017, INF/KRY No.58/17
6. Addendum Published on: Daily Express Urdu Dated 15<sup>th</sup> January, 2017, INF/KRY No. 189/17  
Daily Dawn English Dated 16<sup>th</sup> January, 2017, INF/KRY No. 189/17  
Daily Sindhi Kawish Dated 16<sup>th</sup> January, 2017, INF/KRY No. 189/17
7. SPPRA Serial No: 31074, NIT uploaded on 03-01-2017
8. Total Bid Documents Sold: Six (06) Nos.
9. Total Bids Received: Three (03).
10. Technical Bids Opening date: Thursday, 02<sup>nd</sup> February, 2017 at 12:00 Noon.
11. No of Bids qualified in Technical Evaluation Criteria: Two (02) Nos.
12. Bid(s) Rejected: One (01) No.
13. Financial Bids Opening date: Monday, 20<sup>th</sup> March, 2017 at 12:00 Noon.



**SHAKEEL AHMAD**  
Deputy Secretary (Adm)  
Finance Department  
Government of Sindh

**NISAR AHMED SHIAKH**  
Addl. Finance Secretary (Adm/SR)  
Finance Department  
Government of Sindh

**SUHANJANJUM JAFRI**  
Section Officer (Budget)  
Home Department

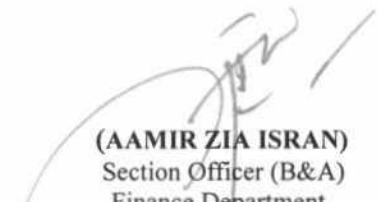
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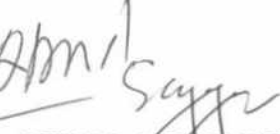
**14. Bid Evaluation Report:**


<i>S No</i>	<i>Name of Bidder(s)</i>	<i>Description</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Reasons for acceptance/rejection</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
1.	M/s. Browns Trading Company	Fabric 4-Meter Suit with 54" inch Aras (Original Shabbir Suiting)	<b>Rs. 3,510/-</b> (Including Stitching Charges)	<b><u>1<sup>st</sup> Lowest</u></b>	Lowest quoted Bid
		Stitched & Size Fitted V-Neck Waist Coats Jut Black (Iqbal Suiting)	<b>Rs. 1,950/-</b> (Stitched)	<b><u>1<sup>st</sup> Lowest</u></b>	Lowest quoted Bid
2.	M/s. Fazal-e-Rabbi International	Bata Brand Shoes, Design name: Mocassino Article No: 851-6012.	<b>Rs. 2,474.99/-</b> (Mukeshan Style)	<b><u>1<sup>st</sup> Lowest</u></b>	Lowest quoted Bid
		Men Socks Black Color, Brand name: Dawson Socks, Design: Daw-Black Jacquard	<b>Rs. 198/-</b> (Per Pair)	<b><u>1<sup>st</sup> Lowest</u></b>	Lowest quoted Bid

  
**(SALAUDDIN ABBASI)**  
Section Officer (Budget)  
SGA & C Department  
Government of Sindh  
**(MEMBER)**

  
**(AAMIR ZIA ISRAN)**  
Section Officer (B&A)  
Finance Department  
Government of Sindh  
**(MEMBER)**

  
**(SHAKEEL AHMED)**  
Deputy Secretary (Admn/Sr-I)  
Finance Department  
Government of Sindh  
**(MEMBER)**

  
**(SUHAIL ANJUM JAFFERY)**  
Section Officer (Budget)  
Home Department  
Government of Sindh  
**(MEMBER)**

  
**(NISAR AHMED SHAIKH)**  
Additional Finance Secretary (Admn/Sr)  
Finance Department  
Government of Sindh  
**(CHAIRMAN)**



NO.F.D (CTC-I) 03(03)/2016-2017  
GOVERNMENT OF SINDH  
FINANCE DEPARTMENT

Karachi dated the 02<sup>nd</sup> February, 2017

Subject: MINUTES OF THE MEETING REGARDING THE OPENING OF TECHNICAL BIDS OF THE TENDER FOR PROCUREMENT OF UNIFORM & LIVERIES FOR THE CATEGORY OF CLASS-IV STAFF OF GOVERNMENT OF SINDH, FINANCE DEPARTMENT.

Meeting of the Departmental Procurement Committee constituted vide Government of Sindh, Finance Department's Notification No. FD (CTC-I) 03(03)/ 2016-2017 dated 03<sup>rd</sup> January, 2017 was held on 02<sup>nd</sup> February, 2017 at 12:00 Noon under the Chairmanship of Additional Finance Secretary (Admin/Sr) on 06<sup>th</sup> Floor in A.K Lodhi Block Building No.06, in order to undertake the Technical Appraisal of the Bids submitted against the Government of Sindh, Finance Department's Tender Notice as well as Addendum published in Three (03) Leading Newspapers namely The Daily English "Dawn, dated 06-01-2017 & 16-01-2017", The Daily Urdu "Express, dated 05-01-2017 & 15-01-2017", The Daily Sindhi "Kawish, dated 08-01-2017 & 16-01-2017" vide NIT Advertisement No. INF/KRY-58/2017 and Addendum Advertisement No. INF/KRY- 189/2017, while the same NIT as well as Addendum was also hoisted on Finance Department & SPPRA's official websites with the SPPRA Sr No. 31074, whereas the SPPRA I.D will be released after compliance of Rule-50 i.e. furnishing of Original Bid Evaluation Report, Technical Evaluation Report, Financial Evaluation Report, Form of Contract and Letter of Award & Bill of Quantities to the SPPR Authority.

The following Members of Procurement Committee were present at the time of opening of Technical Bids:

- I. Additional Finance Secretary (Admn/Sr)  
Finance Department, Government of Sindh.
- II. Deputy Secretary (Admn/Sr-I),  
Finance Department, Government of Sindh.
- III. Section Officer (B&A),  
Finance Department, Government of Sindh.
- IV. Section Officer (Budget),  
Services, General, Administration & Co-ordination Department,  
Government of Sindh.
- V. Section Officer (Budget),  
Home Department,  
Government of Sindh.

Chairman

Member

Member

Member

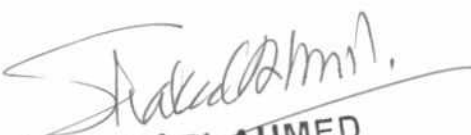
Member

  
Section Officer (Budget and  
Service, General Administration and  
Co-ordination Department)  
Govt. of Sindh

  
Member  
SUHAIL ANJUM JAFFRI  
Section Officer (Budget)  
Home Department

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NISAR AHMED SHIAKH  
Addl. Finance Secretary (Admn/SR)  
Finance Department  
Government of Sindh

  
SHAKIEL AHMED  
Deputy Secretary (Admn/SR-I)  
Finance Department  
Government of Sindh

  
SECTION OFFICER (B&A)  
AAMIR ZIA ISRAN  
Finance Department  
GOVERNMENT OF SINDH

2. The Committee members were informed that, in response to the Tender advertisement, following Six (06) participants had got the bidding documents issued against a cash of Rs. 1,000/- (non-refundable Tender Fee), that are;

- *M/s. Marrium Services.*
- *M/s. Waqas Enterprises.*
- *M/s. Jahangir & Brothers.*
- *M/s. Fazal-e-Rabbi International.*
- *M/s. Vertex Trading Company (Pvt) Ltd.*
- *M/s. Browns Trading Company.*

3. However, out of the above Six (06) Participants, Only Three (03) Bidders namely: *M/s. Fazal-e-Rabbi International, M/s. Vertex Trading Company (Pvt) Ltd & M/s. Browns Trading Company* have submitted their Bids by the stipulated extended deadline of 02<sup>nd</sup> February, 2017 till 11:00 am.

4. The Chairman of the Procurement Committee welcomed all the Participants as well as Procurement Committee Members.

5. Accordingly, the bids were opened on 02<sup>nd</sup> February, 2017 at 12:00 Noon in presence of the above mentioned participants. All the members of the procurement committee signed the Sealed Envelope of the Technical Bids and also Technical Documents.

6. Finance Department had adopted Single Stage-Two Envelopes Procedure as prescribed in SPPRA Rules "Procedure of open Competitive Bidding" for selection of all Bidders.

7. The Committee proceeded as per prescribed procedure of Rule-46 sub Rule-2 of SPPRA-2010 (Amended-2017), initially, only the Envelopes marked as "**Technical Proposals**" were opened in presence of the Bidders and the Envelopes marked as "**Financial Proposals**" retained in the custody of Departmental Procurement Committee without being opened.

8. The Procurement Committee than examined the Technical Bids without reference to the Price as per the Preliminary (Mandatory) Screening Criteria & Evaluation Criteria as well as compared the Product's Specifications provided in the Bidding Documents, Arithmetical checks and verified the Documents submitted by the Bidders on the basis of parameters as laid down in



*Shakeel Ahmed*  
**SHAKEEL AHMED**  
Deputy Secretary (Admn/SR)  
Finance Department  
Government of Sindh

*Nisar Ahmed Shiahk*  
**NISAR AHMED SHIAKH**  
Addl. Finance Secretary (Admn/SR)  
Finance Department  
Government of Sindh

*Suhail Anjum Jafri*  
**SUHAIL ANJUM JAFRI**  
Section Officer (Budget)  
Home Department

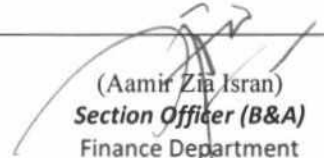

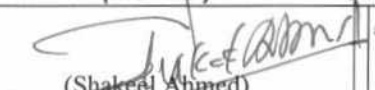
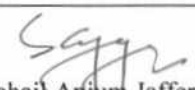
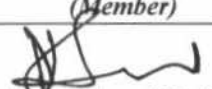
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Section Officer (B&A)  
Service, Govt. of Sindh  
Coordination Department  
Govt. of Sindh

the Tender Bidding Documents. Accordingly, all Three (03) Bidders namely; *M/s. Fazal-e-Rabbi International, M/s. Vertex Trading Company (Pvt) Ltd & M/s. Brown Trading Company* have qualified on *Preliminary (Mandatory) Screening Criteria* enclosed with Technical minutes at *Annexure-I*. However as per Technical Evaluation Criteria only Two (02) Bidders namely; *M/s. Fazal-e-Rabbi International & M/s. Browns Trading Company* have qualified who obtained 81% & 75% Marks respectively, whereas the Bidder namely; *M/s. Vertex Trading Company (Pvt) Ltd* has dis-qualified in Technical Evaluation Criteria by obtained only 13% Marks out of 100% Marks. *(Evaluation Criteria of the Bids attached with minutes at Annexure-II)*, since the minimum marks required as laid down in Tender Bidding Documents to pass for Technical Evaluation Criteria was 70% Marks out of 100% Marks.

9. However, the Departmental Procurement Committee has also compared the required product's Specifications *(Product comparison attached with minutes at Annexure-III)* with the Specifications quoted by the above Two (02) technically qualified Bidders and found that both the Bidder's specifications meet the required specifications of the procuring agency.

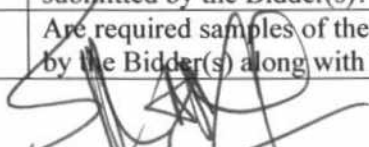
10. Accordingly, Procurement Committee proposed that the Sealed Financial Proposals of Technically qualified Bidders namely; *M/s. Fazal-e-Rabbi International & M/s. Browns Trading Company* shall be opened in the next meeting of Departmental Purchase Committee.

11. The meeting ended with the vote of thanks to and from the chair.

 (Aamir Zia Isran) <b>Section Officer (B&amp;A)</b> Finance Department Government of Sindh <b>(Member)</b>		
 (Saladdin Abbasi) <b>Section Officer (Budget)</b> Services, General, Administration Co-ordination Department <b>(Member)</b>	 (Shakeel Ahmed) <b>Deputy Secretary (Admn/Sr)</b> Finance Department Government of Sindh <b>(Member)</b>	 (Sohail Anjum Jaffery) <b>Section Officer (Budget)</b> Home Department Government of Sindh <b>(Member)</b>
 (Nisar Ahmed Shaikh) <b>Additional Finance Secretary (Admn/Sr)</b> Finance Department Government of Sindh <b>(Chairman)</b>		

**PRELIMINARY (MANDATORY) REQUIREMENTS**

Section	Description	NAME OF BIDDERS		
		M/s. Fazal-e-Rabbi International	M/s. Vertex Trading Company (Pvt) Ltd	M/s. Brown Trading Company
1.	Are Both Envelopes Sealed? (Technical & Financial)	Yes	Yes	Yes
2.	Are Envelopes properly typed as prescribed in clause 12.6 & 12.8?	Yes	Yes	Yes
3.	Is Tender Covering Letter format typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal as prescribed at <i>Annexure-A</i> .	Yes	Yes	Yes
4.	Is Technical Proposal Format at <i>Annexure-C</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?	Yes	Yes	Yes
5.	Is Undertaking Format at <i>Annexure-E</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?	Yes	Yes	Yes
6.	Is Affidavit format at <i>Annexure-H</i> is properly typed on stamp paper valuing of Rs. 100/-with proper required discipline?	Yes	Yes	Yes
7.	Is Bid Requirement Form at <i>Annexure-I</i> properly Filled with bidder(s) complete address with Authorized Signatures & Seal?	Yes	Yes	Yes
8.	Is Valid General Sales Tax (GST) Certificate(s) color copy provided by the Bidder(s)?	Yes	Yes	Yes
9.	Is Valid National Tax Number (NTN) Certificate(s) color Copy provided by the Bidder(s)?	Yes	Yes	Yes
10.	Is Professional Tax Certificate(s) for the Current Financial Year 2016-2017 submitted by the Bidder(s)?	Yes	Yes	Yes
11.	Are required samples of the Uniform Items along with shoes samples are submitted by the Bidder(s) along with Technical Bid(s)?	Yes	Yes	Yes

  
Section Officer (Budget)  
SGA & C Department

  
Section Officer (B&A)  
Finance Department

  
Section Officer (Budget)  
Home Department

  
Deputy Finance Secretary (Admn/Sr-I)  
Finance Department

  
Additional Finance Secretary (Admn/Sr)  
Finance Department

**EVALUATION CRITERIA OF THE BIDS REGARDING THE PROCUREMENT OF UNIFORM  
& PROTECTIVE CLOTHS FOR THE CATEGORY OF CLASS-IV STAFF**

Sr. No.	Requirements	Sub-Marks	Total Marks	Fazal-e-Rabbi International	Points Obtained	Vertex Trading Company (Pvt) Ltd	Points Obtained	Browns Trading Company	Points Obtained
<b>GENERAL REQUIREMENTS:</b>									
1.	a.) Submit the Firm Name, Year of Establishment, Address of the Firm (Registered Office), Telephone number(s), Fax number(s) and E-mail Address and must have atleast One (01) registered operational office in Karachi. (Details Required).	02-Marks	03-Marks	Provided (02-Marks)	03-Marks	Provided (02-Marks)	02-Marks	Provided (02-Marks)	03-Marks
	b.) Valid Copy of N.I.C of Firm's Authorized Representative. (Color copy of NIC shall be submitted).	01-Mark		Provided (01-Mark)		Not Provided (00-Mark)		Provided (01-Mark)	
	Form of Company (Annex copy of Registration) <ul style="list-style-type: none"> <li>Individual.</li> <li>Private Limited.</li> <li>Public Limited.</li> <li>Partnership</li> <li>Corporation.</li> <li>Other(s) (Specify)</li> </ul>	-	02-Marks	Provided Annexure	02-Marks	Provided Annexure	02-Marks	Provided Annexure	02-Marks
	Location of the Firm/Company/Contractor (Annex Copy) <ul style="list-style-type: none"> <li>Industrial.</li> <li>Commercial.</li> <li>Residential.</li> <li>Agriculture.</li> <li>Others (Specify)</li> </ul>	-	02-Marks	Provided Annexure	02-Marks	Provided	02-Marks	Not Provided	00-Marks
	Submit valid color copy of General Sales Tax (GST) Certificate	Mandatory (Marks Not Assigned)		Provided	Mandatory	Provided	Mandatory	Provided	Mandatory
	Submit valid color copy of National Tax Number (NTN) Certificate	Mandatory (Marks Not Assigned)		Provided	Mandatory	Provided	Mandatory	Provided	Mandatory
	Submit the Professional Tax Certificate for the year 2016-2017.	Mandatory (Marks Not Assigned)		Provided	Mandatory	Provided	Mandatory	Provided	Mandatory
	a.) Submit the Valid Documentary Evidence / Acknowledgement of Income Tax Return to FBR for the last Sixty (60) Months i.e. Five (05) Years from Jan to Dec of each year	05-Marks	10-Marks	Last Four Years Income Tax Acknowledgment Slips Provided (04-Marks)	08-Marks	Only Last One (01) Year i.e. 2016 Income Tax Acknowledgment Slips Provided. (01-Mark)	03-Marks	Provided (05-Marks)	10-Marks
	b.) Submit the Valid Documentary Evidence / Acknowledgement of General Sales Tax Return to FBR for the last Sixty (60) Months i.e. Five (05) Years from Jan to Dec of each year.	05-Marks		Last Four Years Sales Tax Acknowledgment Slips Provided (04-Marks)		Provided Only Last Two (02) Years Sales Tax Acknowledgment Slips (02-Marks)		Provided (05-Marks)	
	Bidder(s) shall submit the Catalogue evidence of its office Premises/ware house/Store/Factory situated in Karachi Region	-	03-Marks	Provided	03-Marks	Not Provided	00-Marks	Provided	03-Marks
<b>Gross Total:</b>			<b>20-Marks</b>	<b>Total Marks:</b>	<b>18-Marks</b>	<b>Total Marks:</b>	<b>09-Marks</b>	<b>Total Marks:</b>	<b>18-Marks</b>
<b>FINANCIAL CAPABILITIES:</b>									
	Submit Current Financial	-	04-Marks	Provided	04-Marks	Provided	04-Marks	Not Provided	00-Marks

Sgt  
SHAH ANJUM JAFRI  
Section Officer (Budget)  
Home Department

NISAR AHMED SHIAKH  
Addl. Finance Secretary (Admin/SA)  
Finance Department  
Government of Sindh

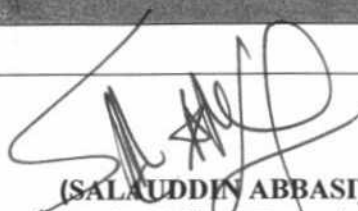


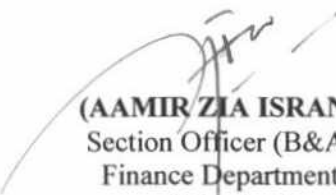
SHAKEEL AHMED  
Deputy Secretary (Admin)  
Finance Department  
Government of Sindh


Section Officer (B&A)  
Services, Gen. Admin and  
Coordination Department  
Govt. of Sindh

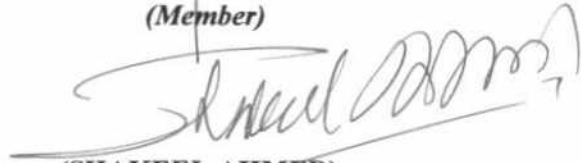



	Submitted List of similar nature Projects In-Hand currently <u>or</u> has been completed during the last 12-months between January-2016 to December-2016. <i>(Atleast 02-Proofs required in shape of Copies of Purchase orders/work orders/agreements or any other form which is acceptable as per law).</i>	2.5-Marks for Each Proof	05-Marks	Provided (05-Marks)		Not Provided (00-Marks)		Provided (05-Marks)	
	<b>Gross Total:</b>		<b>30-Marks</b>	<b>Total Marks:</b>	<b>25-Marks</b>	<b>Total Marks:</b>	<b>00-Marks</b>	<b>Total Marks:</b>	<b>28-Marks</b>
<b>CERTIFICATIONS:</b>									
<b>5.*</b> In this Serial All Bidders shall secure 70% i.e. 11-Marks out of 16-Marks for Pre-Qualification	Each Firm(s)/Contractor(s) shall required to submit the atleast Sixteen (16) valid customer Satisfaction /Feedback Certificates from the clients /customers regarding the satisfactorily supplies as per requirements of clients/customers with clients proper signatures & official seal on it.	01-Mark for Each Proof	16-Marks	Provided Only Twelve (12) valid Feedback Certificates	12-Marks	Not Provided	00-Marks	Provided Only Eleven (11) valid Feedback Certificates	11-Marks
	<b>Gross Total:</b>		<b>16-Marks</b>	<b>Total Marks:</b>	<b>12-Marks</b>	<b>Total Marks:</b>	<b>00-Marks</b>	<b>Total Marks:</b>	<b>11-Marks</b>
<b>GRAND TOTAL:</b>			<b>100-MARKS</b>	<b>TOTAL MARKS OBTAINED:</b>	<b>81-Marks</b>	<b>TOTAL MARKS OBTAINED:</b>	<b>13-Marks</b>	<b>TOTAL MARKS OBTAINED:</b>	<b>75-Marks</b>

  
**(SALAUDDIN ABBASI)**  
 Section Officer (Budget)  
 SGA & C Department  
 (Member)

  
**(AAMIR ZIA ISRAN)**  
 Section Officer (B&A)  
 Finance Department  
 (Member)

  
**(SOHAIL ANJUM JAFFERY)**  
 Section Officer (Budget)  
 Home Department  
 (Member)


  
**(SHAKEEL AHMED)**  
 Deputy Finance Secretary (Admn/Sr-I)  
 Finance Department  
 (Member)

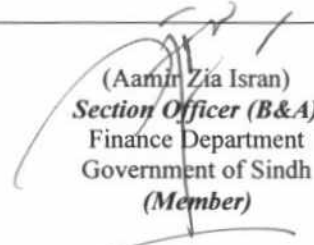
  
**(NISAR AHMED SHAIKH)**  
 Additional Finance Secretary (Admn/Sr)  
 Finance Department  
 (Chairman)

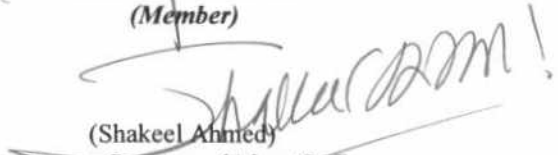



**COMPARISON OF PRODUCTS QUOTED BY THE TECHNICALLY QUALIFIED BIDDERS**

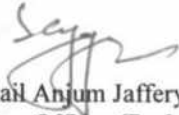
Sr. No	Description of Items required by Finance Department	Product Quoted by M/s. Fazal-e-Rabbi International	Product Quoted by Browns Trading	Remarks from DPC
1.	<u>Fabric 4-Meter Suit with 54" inch Aras in white color</u> Original Shabbir <i>or</i> Pasha <i>or</i> Equivalent	Original Lakhany Fabric in White and Off-White Color vide Design No: Q/M ST-77.	Original Shabbir Fabric in White and Off-White Color vide Design No: Bosky.	Samples quoted by both the Firms have meet the required Specifications, hence DPC Proposed to open both the Firm's Financial Proposals.
2.	<u>Stitched &amp; Size Fitted V-Neck Waist Coats Jut Black</u> Original Iqbal <i>or</i> Equivalent	Korean Fabric in Jut-Black Color vide Design No: England Suiting Fabric	Original Iqbal Suiting Fabric in Jut-Black & Jut-Blue Color of Grade-A Vide Design No: Pentagon.	Samples quoted by both the Firms have meet the required Specifications, hence DPC Proposed to open both the Firm's Financial Proposals.
3.	<u>Shoes Bata <i>or</i> Equivalent</u> (Mukeshan Strye)	Original Bata Shoes Mukeshan Style Brand name: Mocassino, Article No: 851-6012.	Original Service Shoes Mukeshan Style Brand name: Don Carlos, Article No: DC-SF-0023.	Samples quoted by both the Firms have meet the required Specifications, hence DPC Proposed to open both the Firm's Financial Proposals.
4.	<u>Men Socks (Black Color)</u> Original Dawson <i>or</i> Equivalent	Original Dawson Socks vide Design No: Daw-Black Jacquard	Original Dawson Socks vide Design No: Daw- Black Jacquard	Samples quoted by both the Firms have meet the required Specifications, hence DPC Proposed to open both the Firm's Financial Proposals.

  
(Salauddin Abbasi)  
**Section Officer (Budget)**  
Services, General, Administration  
Co-ordination Department  
(Member)

  
(Aamir Zia Isran)  
**Section Officer (B&A)**  
Finance Department  
Government of Sindh  
(Member)

  
(Shakeel Ahmed)  
**Deputy Secretary (Admn/Sr-1)**  
Finance Department  
Government of Sindh  
(Member)

  
(Nisar Ahmed Shaikh)  
**Additional Finance Secretary (Admn/Sr)**  
Finance Department  
Government of Sindh  
(Chairman)

  
(Sohail Anjum Jaffery)  
**Section Officer (Budget)**  
Home Department  
Government of Sindh  
(Member)



NO.F.D (CTC-I) 03(03)/2016-2017  
GOVERNMENT OF SINDH  
FINANCE DEPARTMENT

Karachi dated the 20<sup>th</sup> March, 2017

Subject: **MINUTES OF THE MEETING REGARDING THE OPENING OF FINANCIAL PROPOSALS OF TENDER FOR THE PROCUREMENT OF UNIFORM & PROTECTIVE CLOTHS FOR THE STAFF OF CLASS-IV CATEGORY**

Meeting of the Departmental Procurement Committee was held on 20<sup>th</sup> March, 2017 at 12:00 Noon in the Office of Additional Finance Secretary (Admn/Sr) at 06<sup>th</sup> Floor in order to undertake the Financial Appraisals of M/s. Browns Trading Company & M/s. Fazal-e-Rabbi International who have qualified Technically, against the Finance Department's Tender Notice regarding the Procurement of subject matter for Government of Sindh, Finance Department.

*The following Members of Procurement Committee were present at the time of opening of Financial Bids:*

- |   |                 |
|---|-----------------|
| 1. Additional Finance Secretary (Admn/Sr)<br>Government of Sindh, Finance Department.                                 | <b>Chairman</b> |
| 2. Deputy Secretary (Admn/Sr-I),<br>Government of Sindh, Finance Department.  | <b>Member</b>   |
| 3. Section Officer (B&A),<br>Government of Sindh, Finance Department.   | <b>Member</b>   |
| 4. Section Officer (Budget),<br>Services, General, Administration & Co-ordination Department,<br>Government of Sindh. | <b>Member</b>   |
| 5. Section Officer (Budget),<br>Government of Sindh, Home Department.   | <b>Member</b>   |

2. The Bids were opened at 12:15 pm in presence of the above mentioned firm's participants and the rates quoted by the Bidders were read aloud and encircled by the Chairman of the Procurement Committee. All the members of the Procurement Committee signed each & every page of Financial Proposals. The Bids namely M/s. Browns Trading Company & M/s. Fazal-e-Rabbi International does not contains any overwriting or cutting. The comparative statement of both Bids announced in the Procurement Committee meeting attached with minutes at Annexure-A, whereas the Earnest Money in shape of pay orders equivalent to the 05% of the total Bid value submitted by these Two (02) Bidders are as under:

M/s. Browns Trading Company submitted Two (02) Earnest Money pay orders total amounting to Rs. 385,000/- vide P.O No's: 03878417 & 03878419 dated 01-02-17 & 02-02-17 of Standard Chartered Bank.

M/s. Fazal-e-Rabbi International submitted the Earnest Money pay order amounting to Rs. 375,000/- vide P.O No: 102495981 dated 02-02-17 of MCB Bank Limited.

*Admn/Sr*  
**SHAKEEL AHMED**  
Deputy Secretary (Admn/Sr)  
Finance Department  
Government of Sindh



*Admn/Sr*  
**NICAR AHMED SHIAKH**  
Addl. Finance Secretary (Admn/Sr)  
Finance Department  
Government of Sindh

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*Sayy*  
**SURAHIL AHMED**  
Section Officer  
Home Department  
Government of Sindh

3. Following are the Financial Bid's statement as announced.

**M/S. BROWNS TRADING COMPANY**

Sr. No	Description of items	Qty Required	Rate per Unit (Rs.) (Inclusive All Taxes)	Total Amount (Inclusive All Taxes)	Amount of Bid Security @ 5% of the Total Bid Price	Remarks
1.	Fabric 4-Meter Suit with 54" inch Aras (Original Shabbir Suiting)	910 Suits	Rs. 3,510/- (Including Stitching Charges)	Rs. 3,194,100/-	Rs. 385,000/-	<u>1<sup>st</sup> Lowest</u>
2.	Stitched & Size Fitted V-Neck Waist Coats Jut Black (Iqbal Suiting)	910 Units	Rs. 1,950/- (Stitched)	Rs. 17,74,500/-		<u>1<sup>st</sup> Lowest</u>
3.	Service Brand Shoes, Design name: Don Carlos, Article No: DC-SF-0023	910 Pairs	Rs. 2,800/- (Mukeshan Style)	Rs. 2,548,000/-		02 <sup>nd</sup> Lowest
4.	Men Socks Black Color, Brand name: Dawson Socks, Design: Daw-Black Jacquard	910 Pairs	Rs. 200/- (Per Pair)	Rs. 182,000/-		02 <sup>nd</sup> Lowest
<b>Grand Total:</b>				<b>Rs. 7,698,600/-</b>		

**M/S. FAZAL-E-RABBI INTERNATIONAL**

Sr. No	Description of items	Qty Required	Rate per Unit (Rs.) (Inclusive All Taxes)	Total Amount (Inclusive All Taxes)	Amount of Bid Security @ 5% of the Total Bid Price	Remarks
1.	Fabric 4-Meter Suit with 54" inch Aras (Original Lakhani Suiting)	910 Suits	Rs. 3,568.50/- (Including Stitching Charges)	Rs. 3,247,335/-	Rs. 375,000/-	02 <sup>nd</sup> Lowest
2.	Stitched & Size Fitted V-Neck Waist Coats Jut Black (Korean Fabric)	910 Units	Rs. 1,989/- (Stitched)	Rs. 1,809,990/-		02 <sup>nd</sup> Lowest
3.	Bata Brand Shoes, Design name: Mocassino Article No: 851-6012.	910 Pairs	Rs. 2,474.99/- (Mukeshan Style)	Rs. 2,252,240.90/-		<u>1<sup>st</sup> Lowest</u>
4.	Men Socks Black Color, Brand name: Dawson Socks, Design: Daw-Black Jacquard	910 Pairs	Rs. 198/- (Per Pair)	Rs. 180,180/-		<u>1<sup>st</sup> Lowest</u>
<b>Grand Total:</b>				<b>Rs. 7,489,745.90/-</b>		

4. The above financial statement illustrated that M/s. Browns Trading Company & M/s. Fazal-e-Rabbi International found the lowest in the following items:

- |  |  |
|--|--|
| a.) White Fabric 04-Meter Suits.               | (M/s. Browns Trading Company has lowest).      |
| b.) Stitched & Size Fitted V-Neck Waist Coats. | (M/s. Browns Trading Company has lowest).      |
| c.) Shoes Bata Mukeshan Style.                 | (M/s. Fazal-e-Rabbi International has lowest). |
| d.) Men Socks Dawson Black.                    | (M/s. Fazal-e-Rabbi International has Lowest). |

**SHAKEELAH**  
Deputy Secretary (Admin)  
Finance Department  
Government of Sindh



**AHMED SHAKH**  
Addl. Finance Secretary (Admin/SR)  
Finance Department  
Government of Sindh

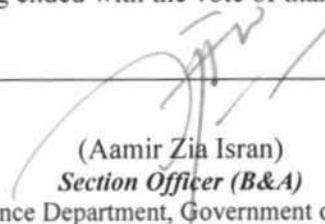


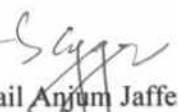
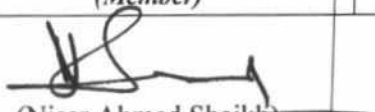
**SUHAIB ANJUM JALPOTI**  
Section Officer (Admin)  
Home Department

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Section Officer (Admin)  
Service, Gen. Administration  
Coordination Department  
Govt. of Sindh

5. Consequently, the Procurement Committee proposed that the contract for supply of following Uniform & Protective Clothing items shall be placed with;

- M/s. Browns Trading Company for the supply of 910-Suits & 910-waist coats (White Fabric 04-Meter Shabbir Suiting with stitching charges & Stitched Size Fitted V-Neck Waist Coats Jut Black Iqbal Suiting) with the total items cost of Rs. 4,968,600/- (Rupees: Four Million Nine Hundred & Sixty Eight Thousand & Six Hundred), being the 1<sup>st</sup> Lowest quoted Bid.
- M/s. Fazal-e-Rabbi International for the supply 910-Shoes & 910-Socks (Mukeshan Style Bata Mocassino Shoes Article No. 851-6012 & Men Socks Black Color, Brand name: Dawson Socks, Design: Daw-Black Jacquard) with the total items cost of Rs. 2,432,421/- (Rupees: Two Million Four Hundred Thirty Two Thousand Four Hundred & Twenty One), being the 1<sup>st</sup> Lowest quoted Bid.

6. The meeting ended with the vote of thanks to and from the chair.

 (Aamir Zia Isran) <b>Section Officer (B&amp;A)</b> Finance Department, Government of Sindh (Member)		
 (Salauddin Abbasi) <b>Section Officer (Budget)</b> Services, General, Administration Co-ordination Department (Member)	 (Shakeel Ahmed) <b>Deputy Secretary (Admn/Sr-I)</b> Finance Department, Government of Sindh (Member)	 (Suhail Anjum Jaffery) <b>Section Officer (Budget)</b> Home Department, Government of Sindh (Member)
 (Nisar Ahmed Shaikh) <b>Additional Finance Secretary (Admn/SR)</b> Finance Department, Government of Sindh (Chairman)		

**COMPARISON OF COST QUOTED BY THE BIDDERS**

Sr. No	Description of items	Quantity	M/s. Browns Trading Company			M/s. Fazal-e-Rabbi International		
			Unit Price	Amount	Remarks	Unit Price	Amount	Remarks
1.	Fabric White	910 Suits	3,510/-	Rs. 3,194,100/-	<u>01<sup>st</sup> Lowest</u>	3,568.50/-	Rs. 3,247,335/-	02 <sup>nd</sup> Lowest
2.	Waist Coats	910 Units	1,950/-	Rs. 17,74,500/-	<u>01<sup>st</sup> Lowest</u>	1,989/-	Rs. 1,809,990/-	02 <sup>nd</sup> Lowest
3.	Shoes	910 Pairs	2,800/-	Rs. 2,548,000/-	02 <sup>nd</sup> Lowest	2,474.99/-	Rs. 2,252,240.90/-	<u>01<sup>st</sup> Lowest</u>
4.	Socks	910 Pairs	200/-	Rs. 182,000/-	02 <sup>nd</sup> Lowest	198/-	Rs. 180,180/-	<u>01<sup>st</sup> Lowest</u>

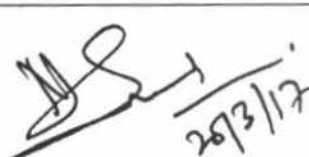

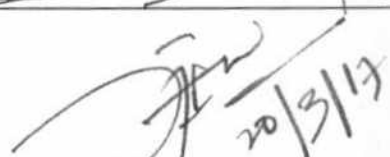


<p>(Aamir Zia Isran) <b>Section Officer (B&amp;A)</b> Finance Department, Government of Sindh <i>(Member)</i></p>		
<p>(Salauddin Abbasi) <b>Section Officer (Budget)</b> Services, General, Administration Co-ordination Department <i>(Member)</i></p>	<p>(Shakeel Ahmed) <b>Deputy Secretary (Admn/Sr-I)</b> Finance Department, Government of Sindh <i>(Member)</i></p>	<p>(Suhail Anjum Jaffery) <b>Section Officer (Budget)</b> Home Department, Government of Sindh <i>(Member)</i></p>
<p>(Nisar Ahmed Shaikh) <b>Additional Finance Secretary (Admn/SR)</b> Finance Department, Government of Sindh <i>(Chairman)</i></p>		

**DEPARTMENTAL PROCUREMENT COMMITTEE ATTENDANCE SHEET**

Date: 20<sup>th</sup> March, 2017  
Monday

Time: 12:00 Noon

**OPENING OF FINANCIAL PROPOSALS REGARDING THE PROCUREMENT OF  
UNIFORM & PROTECTIVE CLOTHS**


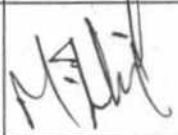
Sr.#	Designation	Signatures
1.	Mr. Nisar Ahmed Shaikh <b>Additional Finance Secretary (Admn/Sr)</b> Finance Department, Government of Sindh. <i>(Chairman)</i>	 20/3/17
2.	Mr. Shakeel Ahmed <b>Deputy Secretary (Admn/Sr-I)</b> Finance Department, Government of Sindh. <i>(Member)</i>	 20/3/17
3.	Mr. Aamir Zia Isran <b>Section Officer (B&amp;A)</b> Finance Department, Government of Sindh. <i>(Member)</i>	 20/3/17
4.	Mr. Salauddin Abbasi <b>Section Officer (Budget)</b> Services, General, Administration & Co-ordination Department Government of Sindh. <i>(Member)</i>	 20/3/17
5.	Mr. Suhail Anjum Jaffery <b>Section Officer (Budget)</b> Home Department, Government of Sindh. <i>(Member)</i>	


# BIDDERS ATTENDANCE SHEET


Date: 20<sup>th</sup> March, 2017  
Monday

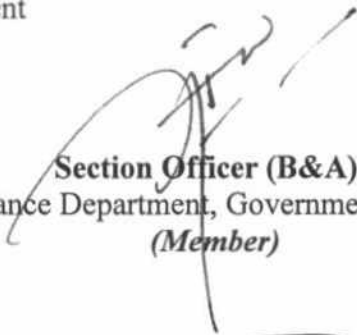
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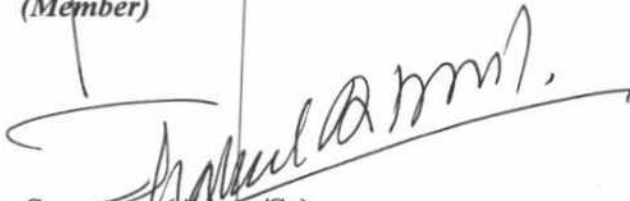
## OPENING OF FINANCIAL PROPOSALS REGARDING THE PROCUREMENT OF UNIFORM & PROTECTIVE CLOTHS

Sr.#	Name of Firm(s)	Focal Person Name	CNIC No.	Valid Contact No.	Signatures
1.	M/s. Browns Trading Company	ANAS	42301 75835719	0312850 4172	
2.	M/s. Fazal-E-Rabbi International	M. Zohaib	322019990203	0323 2172123	

  
Section Officer (Budget)  
Services, General, Administration  
& Co-ordination Department  
Government of Sindh.  
(Member)

  
Section Officer (Budget)  
Home Department  
Government of Sindh.  
(Member)

  
Section Officer (B&A)  
Finance Department, Government of Sindh.  
(Member)

  
Deputy Secretary (Admin/Sr)  
Finance Department, Government of Sindh.  
(Member)

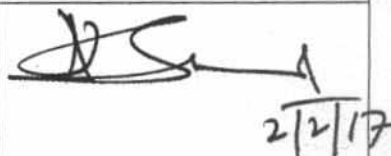

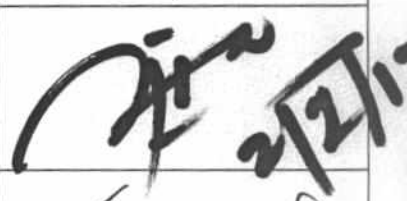


  
Additional Finance Secretary (Admin/Sr)  
Finance Department, Government of Sindh.  
(Chairman)

**DEPARTMENTAL PROCUREMENT COMMITTEE ATTENDANCE SHEET**

Date: 02<sup>nd</sup> February, 2017  
Thursday

Time: 12:00 Noon

**OPENING OF TECHNICAL PROPOSAL REGARDING THE PROCUREMENT OF  
UNIFORM & PROTECTIVE CLOTHS**

Sr.#	Designation	Signatures
1.	Mr. Nisar Ahmed Shaikh <b>Additional Finance Secretary (Admn/Sr)</b> Finance Department, Government of Sindh. <i>(Chairman)</i>	 2/2/17
2.	Mr. Shakeel Ahmed <b>Deputy Secretary (Admn/Sr-I)</b> Finance Department, Government of Sindh. <i>(Member)</i>	
3.	Mr. Aamir Zia Isran <b>Section Officer (B&amp;A)</b> Finance Department, Government of Sindh. <i>(Member)</i>	 2/2/17
4.	Mr. Salauddin Abbasi <b>Section Officer (Budget)</b> Services, General, Administration & Co-ordination Department Government of Sindh. <i>(Member)</i>	
5.	Mr. Sohail Anjum Jaffery <b>Section Officer (Budget)</b> Home Department, Government of Sindh. <i>(Member)</i>	



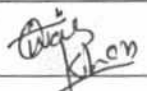

## BIDDERS ATTENDANCE SHEET

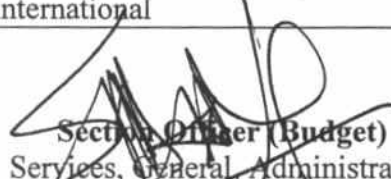
Date: 02<sup>nd</sup> February, 2017

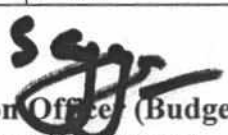
Thursday


Time: 12:00 Noon

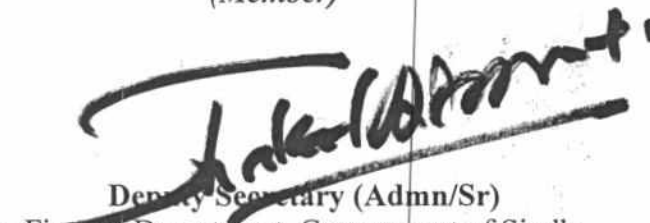
### OPENING OF TECHNICAL PROPOSAL REGARDING THE PROCUREMENT OF UNIFORM & PROTECTIVE CLOTHS


Sr.#	Name of Firm(s)	Focal Person Name	CNIC No.	Valid Contact No.	Signatures
1.	M/s. Vertex Trading Company (Pvt) Limited ✓	Owais Khan	42101-9544 626-3	0300-9277880 ✓ 0809-2668457	
2.	M/s. Marrium Services	[ NOT PARTICIPATED IN BID ]			
3.	M/s. Waqas Enterprises				
4.	M/s. Jahangir and Brothers				
5.	M/s. Browns Trading Company ✓		ANUS	4230175835 74-9	0312 8504172
6.	M/s. Fazal-E-Rabbi International ✓	Zoharib	42201-7790 8229	0323 2182123	

  
Section Officer (Budget)  
Services, General Administration  
& Co-ordination Department  
Government of Sindh.  
(Member)

  
Section Officer (Budget)  
Home Department  
Government of Sindh.  
(Member)

  
Section Officer (B&A)  
Finance Department, Government of Sindh.  
(Member)

  
Deputy Secretary (Admn/Sr)  
Finance Department, Government of Sindh.  
(Member)

  
Additional Finance Secretary (Admn/Sr)  
Finance Department, Government of Sindh.  
(Chairman)

02/17