



GOVERNMENT OF SINDH, FINANCE DEPARTMENT

CONTRACT EVALUATION FORM FOR CATEGORY-A (LOT-I)

1)	NAME OF THE ORGANIZATION /DEPTT	Finance Department, Government of Sindh
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Government
3)	TITLE OF CONTRACT	Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi.
4)	TENDER NUMBER	No. FD (CTC-I) 03 (03)/2024-2025
5)	BRIEF DESCRIPTION OF CONTRACT	(LOT-I: Supply of Petty & Edible Items on monthly basis under frame-work Contract).
6)	FORUM THAT APPROVED THE SCHEME	Administrative Secretary
7)	TENDER ESTIMATED VALUE	N/A
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Already mentioned in Contract Agreement
10)	TENDER OPENED ON (DATE & TIME)	25.11.2024 at 12:00 Noon (Attendance Sheets attached at <i>Annexure-A</i>).
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Three (03) Nos. (List Attached at <i>Annexure-B</i>).
12)	NUMBER OF BIDS RECEIVED	Two (02) Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Two (02) Bidders.
14)	BID EVALUATION REPORT (enclose a copy)	Enclosed herewith at <i>Annexure-C</i> .
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	<u>FOR CATEGORY-A (LOT-I):</u> M/s. Fazal-e-Rabbi International, Address: Room No. 381, Al-Rehman Trade Centre, Shahrah-e-Liaquat, Karachi.
16)	CONTRACT AWARD PRICE	<u>FOR CATEGORY-A (LOT-I):</u> Total Contract Awarded Price Rs. 13,974,360.00/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	<u>Category-A (LOT-I):</u> Most Advantageous Bid.
18)	METHOD OF PROCUREMENT USED (Tick one)	
	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
	TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Administrative Secretary


MUHAMMAD ADEEL
Section Officer (CTC)
Finance Department
Government of Sindh

20)	WHETHER THE PROCUREMENT WAS INCLUDING IN ANNUAL PROCUREMENT PLAN?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
21)	ADVERTISEMENT:				
	i) SPPRA Website (If yes, give data and PPMS Identification No)	Yes	EPADS ID: EPADS-S-241180805 Dated: 03.11.2024 (Attached at Annexure-D)	No	-
21)	ii) News Papers (If yes, give names of newspapers dates)	Yes	Daily English Express Tribune, Daily Urdu Express, Daily Sindhi Kawish dated 3/6.11.2024 vide INF/KRY No. 3509/24 (Attached at Annexure-E)	No	-
	22)	NATURE OF CONTRACT	Domestic/Local	<input checked="" type="checkbox"/>	Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
24)	WHETHER EVALUATION CRITERIA OF BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID.	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	-		
		No	Yes		
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE /DOCUMENTS (If yes, give details)	Yes	-		
		No	Yes		
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	-		
		No	Yes		
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes	-		


MUHAMMAD ADEEL
 Section Officer (CTC)
 Finance Department
 Government of Sindh

		No	Yes	
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes	<input checked="" type="checkbox"/> Yes	No <input type="checkbox"/>
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	Yes	<input type="checkbox"/>	No <input checked="" type="checkbox"/> Yes
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (Bank guarantee etc.)?	Yes	<input checked="" type="checkbox"/> Yes	No <input type="checkbox"/>
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	Yes	-	
		No	No	
<u>FOR OFFICE USE ONLY</u>				


MUHAMMAD ADEEL
 Section Officer (ETC)
 Finance Department
 Government of Sindh

Room No.166, Ground floor, Finance Department, Government of Sindh, Building No.6, Sindh
Secretariat A.K Lodhi Block, Kamal Ataturk Road; Karachi.
Tele: 021-99222113

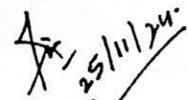
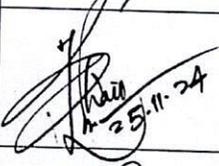
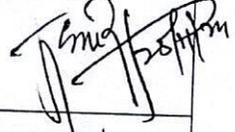
MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF BIDS THROUGH ELECTRONICALLY VIA SPPRA – EPADS OF THE 02-SEPARATE NITs REGARDING THE PROCUREMENT OF PHYSICAL ASSETS & OTHER MISCELLANEOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

- NIT # 1:** Procurement & Installation of I.T Hardware and Machinery Equipment for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi.
- NIT # 2:** Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi.

ATTENDANCE SHEET

Monday, Dated: 25-11-2024 at 12:00 Noon

Venue: A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Kamal-Atta-Turk Road Karachi

Sr.#	Name of Officer	Officer Designation & Department	Signatures
1.	Yaseen Qurban	Additional Finance Secretary (SR/ Admn) Finance Department, Government of Sindh. (Chairman)	 25/11/24
2.	Muhammad Ali Shaikh	Deputy Secretary (Admn & Accounts) Finance Department, Government of Sindh. (Member)	 25-11-24
3.	Muhammad Adeel	Section Officer (B&A) Finance Department, Government of Sindh. (Member/Secretary)	
4.	Fawad Junejo	Section Officer (General) SGA&C Department Government of Sindh (Member)	
5.	Ahmed Pathan	Section Officer (Admn) Information Science & Technology Department, Government of Sindh (Member)	

BIDDER'S ATTENDANCE SHEET

OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANEOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Bid's opening schedule: Monday, Dated: 25th November, 2024 at 12:00 Noon
 Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-A: (Procurement of Miscellaneous items under Frame-Work Contract)

FOR LOT-I: Supply of petty & edible items on monthly basis under Frame-Work Contract

Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	Fazal-e-RABBI ^{Intentional}	ANAS JAVED	42301 75835749	03233658873	
2.	SHANIK ENTERPRISES	A. Z. HANZA	42101 2458929-1	0345-2386974	
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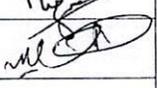
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OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANEOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

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CATEGORY-A: (Procurement of Miscellaneous items under Frame-Work Contract)

FOR LOT-II: Supply of Customized Printing Articles on monthly basis under Frame-Work Contract

Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	International Fazal-e-Rabbi	ANAS JAVED	42301 7583574-9	03233658873	
2.	NEW TRADERS RIZWAN	Rizwan Ali Khan	421013075 118-3	0333 2119611	
3.	SHAHTEK ENTERPRISES	Azi	42101 2458929-1	0315-2386974	
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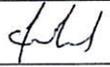
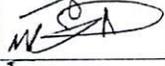
BIDDER'S ATTENDANCE SHEET

OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Bid's opening schedule: Monday, Dated: 25th November, 2024 at 12:00 Noon
 Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-A: (Procurement of Miscellaneous items under Frame-Work Contract)

FOR LOT-III: Supply of Stationery Items on monthly basis under Frame-Work Contract

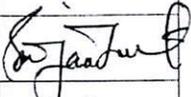
Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	gajal-e-Balbi Interprational	ANAS JAVED	42301 75835749	03233658873	
2.	NEW TRADERS	RIZWAN ALIKHAN	42101307 5148-3	03332119611	
3.	SHAHZAD ENTERPRISES	Azi	42101 2458529-1	03452386974	
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BIDDER'S ATTENDANCE SHEET

OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

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CATEGORY-B: (Procurement of Original Supplies (HP Cartridges) for HP Printers)

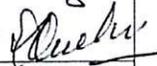
Sr.	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	Comprin (Pvt.) Ltd	Syed Wajahat Sales Manager	42201-7453325-9	0322-2326080	
2.	Jammal & Bro	Carol Hanson	4220175843407	0322-2936767	
3.	/	/	/	/	/
4.	/	/	/	/	/
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BIDDER'S ATTENDANCE SHEET

OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Bid's opening schedule: Monday, Dated: 25th November, 2024 at 12:00 Noon
 Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-C: (Procurement of White Top-Quality Papers for Printers & Photocopier Machines)

Sr.	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	N.M Impex (Pvt) Ltd	M. Nadeem Sales & Tech officer	42401-5795823	0300-2829940 n.m-impex@yahoo.com 0317-1259800	
2.	Prime Tennis IT solution	Fahar Hussain	42201-6725522	Prime-IT@Sindh.gov.pk	
3.	Osaka Paper	A. Qadir	42000-76866441	0321-2673565	
4.	/	/	/	/	/
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**BID SECURITY IN SEALED ENVELOPE RECEIVED FROM BIDDER(S) IN RESPECT OF THE TENDER FOR
 "PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT,
 GOVERNMENT OF SINDH (SECRETARIAT) KARACHI" VIDE ID NO: EPADS – S - 2411180805:**

BID SECURITY SUBMISSION SHEET

CATEGORY-B: (Procurement of Original Supplies (HP Cartridges) for HP Printers)

On or before Monday, Dated: 25-11-2024 till 11:00 am

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

Sr.#	Bidder <u>or</u> Company Name	Pay-Order <u>or</u> Demand Draft <u>or</u> Bank Guarantee @ 5% of the total Bid Price	Date & time of submission	Bid Security Envelope (Sealed <u>or</u> Un-Sealed)	To whom submitted (Name of the person)	CNIC No.	Signatures
1.	Compsin Pvt-Unit	Bank Guaranty	25-11-24 10:45 am	Sealed	Wajahat	42201-74533 25-9	[Signature]
2.	Tanvir Leghman	PAY ORDER	25/11/24 10:45 AM	Sealed	KASHIF	42201- 7584340-7	[Signature]
3.	/	/	/	/	/	/	/
4.	/	/	/	/	/	/	/
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**BID SECURITY IN SEALED ENVELOPE RECEIVED FROM BIDDER(S) IN RESPECT OF THE TENDER FOR
"PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT,
GOVERNMENT OF SINDH (SECRETARIAT) KARACHI" VIDE ID NO: EPADS – S - 2411180805:**

BID SECURITY SUBMISSION SHEET

CATEGORY-C: (Procurement of White Top-Quality Papers for Printers & Photocopier Machines)

On or before Monday, Dated: 25-11-2024 till 11:00 am

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

Sr.#	Bidder <u>or</u> Company Name	Pay-Order <u>or</u> Demand Draft <u>or</u> Bank Guarantee @ 5% of the total Bid Price	Date & time of submission	Bid Security Envelope (Sealed <u>or</u> Un-Sealed)	To whom submitted (Name of the person)	CNIC No.	Signatures
1.	N.p Implex (Pvt) Ltd	Pay order	25/11/24 10:00 AM	Sealed	M. Nadeem	4240157950333	<i>M. Nadeem</i>
2.	Prime Tech	PAY ORDER	25-Nov-2024 10:01 am	Sealed	FARHAN	4220167755779	<i>Farhan</i>
3.	OSAKA Papers	PAY ORDER	25/11/24 10:37 AM	Sealed	Audul Qadir	42000-768 664471	<i>Audul Qadir</i>
4.	/	/	/	/	/	/	/
5.	/	/	/	/	/	/	/
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P.O 02283650

NEW TRADERS

GENERAL ORDER SUPPLIER, STATIONARY, MANUFACTURER
OF LEATHER BAGS AND FOLDERS & ALL KINDS OF PRINTING

NTN No. 4427101-8 | STRN # : 3277876113694

Ref : _____

Date : 19th Nov 2024

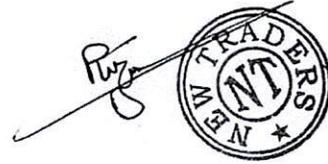
Section Officer (B&A)
Drawing & Disbursing Officer,
Finance Department of Government of Sindh, Secretariat, Karachi

Respected Sir,

This letter has been written to request that you consider our firm for participation in the tender advertised in The (EPADS) on Sunday, 3rd November 2024 I'm writing to express our desire to participate in this tender based on our common interests and skills. We have chosen to participate in the tender based on the advertisement indicated above.

Reference No. **Category A, Procurement of Miscellaneous Items Under Frame-Work Contract**

(For Lot I and Lot III)



صرف الاوتھ میں بول
Account Payee Only



بنك دبي الإسلامي
Dubai Islamic Bank

Dubai Islamic Bank Pakistan Limited دبی اسلامک بینک پاکستان لمیٹڈ

NORTH NAZIMABAD BLOCK L BRANCH KARACHI. (0131)

پی-او-نمبر
P.O. No. 02283650

اسٹیشنری/ریفرنس نمبر
Stationary/Ref No: 2

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ادائیگی
Pay to DRAWING & DISBURSING OFFICER FINANCE DEPARTMENT GOVERNMENT OF SINDH
Or Order

رقم
Rupees ~~Pakistani Rupee One Thousand Five Hundred Only~~ *****

روپے
PKR

1,1

Payable at any Branch in Pakistan

دستخط پی اے/ اتارنری نمبر
Signatory
PA/Attorney No

دستخط پی اے/ اتارنری نمبر
Signatory
PA/Attorney No

Please do not write below this line.

اس لائن کے نیچے نہیں لکھیں

0228365001301300000000000611000020



FAZAL-E-RABBI INTERNATIONAL

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

Room No. 381, Al-Rehman, Trade Center, Shahrah-e-Liaquat, Karachi.
Ph: 021-32470941, 021-32470958

PO: 01476104

November 19, 2024

To,
Drawing & Disbursing Officer,
Finance Department,
Govt. OF Sindh,
Karachi

Subject: -Issue Tender Document

LOT-I: Supply of Consumable / edible Items on monthly basis

LOT-II: CUSTOMIZED PRINTING ARTICLES ON MONTHLY BASIS)

LOT-III (STATIONERY ITEMS ON MONTHLY BASIS)

Dear Sir,

My firm is interested in the said tender, therefore please issue tender form in favor of my firm

So that we may participate in Procurement OF Miscellanies Items

Thanks & Regards,



FAZAL E RABBI INTERNATIONAL

Anus Javeed

A/C Payee Only

JS BANK



JS Bank Limited
Shaheen Complex Branch Karachi-9001

FT243242850C

P.O #SCP255700

Ref No. 01476104

Date

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Pay to DRAWING AND DISBURSING OFFICER
FINANCE DEPARTMENT GOVT OF SINDH or order

Rupees PKR ONE THOUSAND FIVE HUNDRED ONLY

PKR

					1,500.00*
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Payable at any JS Bank Branch in Pakistan

Please do not write below this line

Authorised Signatory
PA/Attorney No

Authorised Signatory
PA/Attorney No

⑈01476104⑈01888888⑈

⑈020⑈



SHAHTEX ENTERPRISES

Solutions For Your Need

Office:2, Mezzanine Floor,Irshad Tarrace,
Kunji Tulsi Das Street, Pakistan.Chowk,Karachi.

Ph:021-32631457 Cell:0333-2207769 E-mail:shahtex@yahoo.com

To,
Finance Department, Government of Sindh,
A.K Lodhi Block, Building No.06,
Sindh Secretariat, Kamal Atta-Turk Road.
Karachi.

Date: 20/11/2024

Subject: TENDER REQUEST

LOT-I: Supply of Consumable / edible Items on monthly basis
LOT-II (CUSTOMIZED PRINTING ARTICLES ON MONTHLY BASIS)
LOT-III (STATIONERY ITEMS ON MONTHLY BASIS)

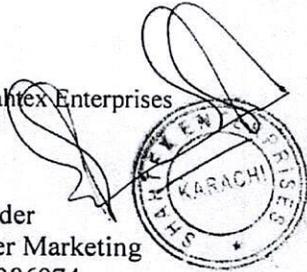
Dear Sir,

With reference to the subject cited above, you are requested to please issue us tender

Document for the said tender in the subject line.

For, Shah Enterprises

Ali Haider
Manager Marketing
0345-2386974



ACCOUNT PAYEE ONLY

faysalbank 



Not Over **PKR *****1,500.00*******

P.O NO. 9001343
Stationery/Ref. No. 07539927

2 0 1 1 2 4

Pay to DRAWING & DISBURSING OFFICER, FINANCE DEPARTMENT
GOVERNMENT OF SINDH. or order

Rupees ONE THOUSAND FIVE HUNDRED AND 0/100 ONLY

PKR *****1,500.00

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ANNEXURE-XII

**FINANCE DEPARTMENT
GOVERNMENT OF SINDH**

BID EVALUATION REPORT						
CATEGORY-A (LOT-I)						
1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi.				
2.	Tender Reference:	No. FD (CTC-I) 03(03)/2024-2025.				
3.	Tender Description:	Procurement of Miscellaneous items under Frame-Work Contract.				
4.	Name of Work / Item:	LOT-I: Supply of Petty & Edible Items on monthly basis.				
5.	Method of Procurement:	National Competitive Bidding (Single Stage One Envelope Procedure).				
6.	Tender published on:	Daily English Express Tribune;	Dated 03.11.24,	INF/KRY No. 3509/24.		
		Daily Urdu Express;	Dated 03.11.24,	INF/KRY No. 3509/24.		
		Daily Sindhi Kawish;	Dated 06.11.24,	INF/KRY No. 3509/24.		
7.	EPADS ID NO:	EPAD-S-241180805	Dated 03.11.24.			
8.	Total Bid Document Sold:	03-Nos.				
9.	Total Bids Received:	02-Nos i.e., M/s. Fazal-e-Rabbi International and M/s. Shahtex Enterprises.				
10.	Technical Bids Opening date:	25.11.2024.				
11.	Number of Technically qualified Bids:	N/A				
12.	Bids rejected:	N/A				
13.	Financial Bids Opening date:	25.11.2024.				
14.	Evaluation Report:					
LOT-I: Petty & Edible Items on monthly Basis						
Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Comparison with estimated Cost	Reasons for Acceptance or Rejection	Remarks
i.	Fazal-e-Rabbi International	13,974,360.00/-	1 st Lowest	N/A	Most Advantageous and Lowest Cost bid.	
ii.	Shahtex Enterprises	14,154,060.00/-	2 nd Lowest			

* Cost inclusive of all the applicable taxes and duties

Recommendations: The Procuring Agency's Procurement Committee unanimously recommends M/s. **Fazal-e-Rabbi International** the successful bidder, whose bid found as the most advantageous bid, i.e., a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive to the bidding document, and the lowest evaluated cost. The Procurement Committee further recommends the Procuring Agency for awarding the contract to this recommended bidder within the bid validity period, subject to the redressal of the grievances (if any raised by bidder), verification of the bidders' bid security and approval of the Competent Authority as required under the governed procurement framework viz-a-viz the SPP Rules, 2010 (Amended from time to time).

(FAWAD JUNEJO)
Section Officer (General)
Services General Administration &
Coordination Department, Govt. of Sindh
(Member)

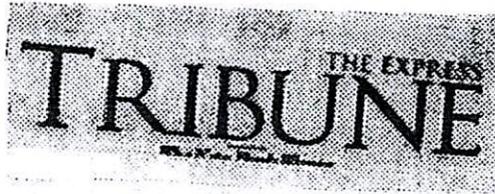
(MUHAMMAD ALI SHAIKH)
Deputy Secretary (Admn & Accounts)
Finance Department, Govt. of Sindh
(Member)

(MUHAMMAD ADEEL)
Section Officer (B&A)
Finance Department, Govt. of Sindh
(Member / Secretary)

(AHMED ALI PATHAN)
Section Officer (Admn)
Information Science & Technology
Department, Govt. of Sindh
(Member)

(YASEEN QURBAN)
Additional Finance Secretary (SR/Admn)
Finance Department, Govt. of Sindh
(Chairman)

Refer to the Reports (Financial, Bidders' Qualification Report and Goods' Specification Conformance and Compliance Report) attached with minutes.



SUNDAY, NOVEMBER 3, 2024

THE EXPRESS TRIBUNE, KARACHI



GOVERNMENT OF SINDH FINANCE DEPARTMENT INVITATION FOR BIDS

(PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH, SECRETARIAT, KARACHI)

Reference No: Date: **FD (CTC-I) / 03 (03) / 2024-2025**
Date: **2nd November, 2024**

Government of Sindh (the 'Government') has allocated the funds towards strengthening operational activities support to the Finance Department (the 'Procuring Agency'), which it intends to apply part of the proceeds of this anticipatory funding toward the eligible payments under the procurement contract mentioned below:

Category	CATEGORY TITLE		
Category A	Procurement of Miscellaneous Items		
			Delivery Timeline
LOT-I	Supply of Petty / Edible Items on monthly basis under frame work contract.		Within 1-5 business days at the start of every month till expiry of the contract.
LOT-II	Supply of customized Printing Articles on monthly basis under frame work contract		Within 1-5 business days at the start of every month till expiry of the contract.
LOT-III	Supply of Stationery items on monthly basis under frame work contract		Within 1-5 business days at the start of every month till expiry of the contract.
Category B	Procurement of Original supplies (HP Cartridges) for HP Printers		
		Total Qty	Delivery Timeline
1.	Original Supplies (HP Cartridges/ Toners) for HP Printers	662 Units	Within 1-30 business days following the date of effectiveness of the contract and after issuance of final purchase order.
Category C	Procurement of white Top Quality Papers for Printers & Photocopier Machines		
		Total Qty	Delivery Timeline
1.	For Printers: A4 Size 80-Grams	2500-Reams	Within 1-30 business days following the date of effectiveness of the contract and after issuance of final purchase order.
2.	For Photocopier Machines: A4 Size 70-Grams	3000-Reams	

2. Procuring Agency now invites sealed bids from the eligible bidders / authorized partners having registration with the relevant tax and professional authorities and having atleast one (01) operational office in Karachi City for supplying the goods with ancillary services under the categories mentioned above, as further detailed under the separate bidding document issued to category wise i.e. (Category-A/B/C).
3. The procurement will be conducted through an open National Competitive Bidding using Single Stage - One Envelope Procedure as specified under Rule-15(b) read with Rule-46(1) of SPP Rules, 2010, and is open to all the eligible Bid qualifying the eligibility criteria as further detailed in the category wise bidding document.
4. Bidders may bid for one or all categories mentioned thereunder. The contract(s) will be awarded to the bidder(s) offering the most advantageous bid under each category on lumpsum basis, provided the bidder(s) meet the required qualification criteria and other terms & conditions mentioned under the category wise bidding document.
5. Interested bidders may seek further information by obtaining the category wise bidding document upon submitting a written application along with a pay order / demand draft amounting to Rs. 1,500/- for each category in favor of the Drawing & Disbursing Officer, Finance Department Government of Sindh from the procuring agency's office, addressed below, with effect from 3rd November, 2024 till 24th November, 2024, or downloading it the same from the websites of the Procuring Agency <https://finance.gos.pk/> or SPPRA <https://portalsindh.eprocure.gov.pk/#/>.
6. Bids for each Category-A/B/C containing requisite or supporting documents must be submitted electronically and bidders shall have only option for submit their bids on or before 11:00 am. on 25th November, 2024 through designated e-procurement system i.e. E-Pak Acquisition and Disposal System (EPADS) of Sindh Public Procurement Regulatory Authority, by registered their company / organization in advance at <https://portalsindh.eprocure.gov.pk/#/> prior to the bid opening date. Physical bids shall not be allowed neither be accepted. Late Bids will be rejected. Bids will be publicly opened in the presence of the bidders designated representatives who may choose to be present in person at the address specified in the category wise bidding documents at 12:00 noon on 25th, November, 2024. However, in case of a public holiday or any unforeseen event on the bids opening date, the bids shall be considered and opened on the next business day at the same time and venue.
7. All the bids shall remain valid for a period of ninety (90) days effective from the bids opening date and must be accompanied by a corresponding bid security equivalent to 5% of the total quoted bid (each corresponding category) in the shape of Pay Order/ Demand Draft/ Bank Guarantee, valid for a period of twenty-eight (28) days beyond the bid validity period, issued by a scheduled bank of Pakistan in favor of Drawing & Disbursing Officer, Finance Department, Government of Sindh. However, the original bid security instrument shall be required physically in a separate sealed envelope from all the prospective bidders on or before bid's opening date and a copy of the same bid security instrument, to be required electronically in a bid as well. Non-compliance will cause the rejection of the bid(s).
8. The Procuring Agency reserves the right to reject any or all bids or cancel the bidding process, in whole or in part, at any time before accepting a bid(s), subject to the relevant provisions of the SPP Rules.
9. The address referred to the above for issuance of the bidding documents (if required to) and submission of requisite bid security is mentioned below.

INF/KRY/3509/24

پڑھے گا سندھ تو پڑھے گا سندھ

Sd/-
(MUHAMMAD ADEEL)
SECTION OFFICER (B&A/CTC)

فنانس دیپارٹمنٹ گورنمینٹ آف سنڈ واکن لاء کوٹ



(فنانس دیپارٹمنٹ، حکومت سنڈ (سیکریٹریٹ، کراچی واسطی متفرق آئٹمز جي پروکيورمينٹ)

ريفرنس نمبر: FD (CTC-I)/03 (03) / 2024-2025

تاریخ: 2 نومبر، 2024

حکومت سنڈ (دی "گورنمینٹ") فنانس کاتي (دی پروکيورنگ ایجنسی) جي اسٽریٹننگ آرپریشل سرگرمین جي سہڪار جي سلسلي ۾ رقم مختص ٿي آهي، جيڪا هيٺ ڄاڻايل پروکيورمينٹ ڪانٽریڪٽ تحت اهل اداگین جي سلسلي ۾ هن اینٽیسیپيٽري فنڊنگ جي هڪ حصي تي خرچ ڪرڻ جو ارادو آهي:

ڪیٽیگری	متفرق آئٹمز جي خریداری	ڪیٽیگری جو نالو
A	فریم ورڪ ڪانٽریڪٽ تحت ماهوار بنیاد تي پيٽي/ایڊیبل آئٹمز جي فراہمی	پہچائڻ جو مدو
I-لاٽ	فریم ورڪ ڪانٽریڪٽ تحت ماهوار بنیاد تي ڪسٽمائیزڊ پرنٽنگ آرٽیڪلز جي فراہمی	هر مهيني جي شروعات ۾ 5-1 بزنس ڏينهن لنڊو ڪانٽریڪٽ جي پہلي ٽائين
II-لاٽ	فریم ورڪ ڪانٽریڪٽ تحت ماهوار بنیاد تي ڪسٽمائیزڊ پرنٽنگ آرٽیڪلز جي فراہمی	هر مهيني جي شروعات ۾ 5-1 بزنس ڏينهن لنڊو ڪانٽریڪٽ جي پہلي ٽائين
III-لاٽ	فریم ورڪ ڪانٽریڪٽ تحت ماهوار بنیاد تي اسٽيشنري آئٹمز جي فراہمی	هر مهيني جي شروعات ۾ 5-1 بزنس ڏينهن لنڊو ڪانٽریڪٽ جي پہلي ٽائين
ڪیٽیگری	توٽل تعداد	پہچائڻ جو مدو
B	HP پرنٽرز واسطی اوريجنل سپلائي (HP ڪارٽريج) جي پروکيورمينٹ	پہچائڻ جو مدو
1.	HP پرنٽرز واسطی (HP ڪارٽريج/ٽرنرز) اوريجنل سپلائي	ٺيڪي جي اثرائتي ٿيڻ واري تاريخ کانپوءِ 30-1 بزنس ڏينهن اندر ۽ حتمي پرچيز آرڊر جي اجراء کانپوءِ
ڪیٽیگری	توٽل تعداد	پہچائڻ جو مدو
C	پرنٽرز ۽ فوٽو ڪاپيئر مشينز واسطی واٽيٽ ٽاپ ڪوالٽي پيپرز جي خریداری	پہچائڻ جو مدو
1.	پرنٽرز واسطی A4 سائيز 80 گرامز	ٺيڪي جي اثرائتي ٿيڻ واري تاريخ کانپوءِ 30-1 بزنس ڏينهن اندر ۽ حتمي پرچيز آرڊر جي اجراء کانپوءِ
2.	فوٽو ڪاپيئر مشينز واسطی A4 سائيز 70 گرامز	ٺيڪي جي اثرائتي ٿيڻ واري تاريخ کانپوءِ 30-1 بزنس ڏينهن اندر ۽ حتمي پرچيز آرڊر جي اجراء کانپوءِ

- پروکيورنگ ایجنسی هائي اهل واک ڏيندڙن/مجاز پاران جن وٽ واسطيدار ٽيڪس سان رجسٽريشن هجي ۽ پيشه ور اختياريون هجن ۽ کراچي شهر ۾ گهٽ ۾ گهٽ هڪ (01) موجوده آفيس هجي، کان هيٺ ڄاڻايل ڪيٽیگریز اینڪلچر سروس سان گڏ جي فراہمی لاءِ مهربان واک گهرائي ٿي. وڌيڪ تفصيل وار واک ڪاغذن تحت ڪيٽیگری وائيز يعني (ڪيٽیگری اي/بي/سي) ۾ جاري ٿيل آهي.
- پروکيورمينٹ سنگل اسٽيج -ون اینوئل پڙيٽيڪار استعمال ڪندي جيئن ايس پي پي رولز 2010 جي رول 46 (1) پڙهو ساڻ رول 15 (بي) ۾ ڄاڻايل آهي استعمال ڪندي کليل قومي چٽاڀيٽي واک معرفت منعقد ڪئي ويندي ۽ سمورن اهل واک ڏيندڙن جيڪي اهليت معيار کي پورو ڪري سگهن لاءِ کليل آهي جيئن وڌيڪ تفصيل ڪيٽیگری وائيز واک ڪاغذن ۾ ڄاڻايل آهن.
- واک ڏيندڙ هڪ يا هڪ کان وڌيڪ ڄاڻايل ڪيٽیگریز لاءِ واک ڏئي سگهن ٿا ٺيڪو وڌيڪ اثرائتي واک ڏيندڙ جي آڇ تحت هر هڪ ڪيٽیگری-لڳ ڀڳ ڏنو ويندو، فراهم ڪيل واک ڏيندڙ گهريل اهليت معيار ۽ بين شرطن ۽ ضابطن جيڪي ڪيٽیگری وائيز واک ڪاغذن ۾ ڏنل آهن کي پورو ڪندڙ هجي.
- دلچسپي ڏيندڙ واک ڏيندڙ وڌيڪ معلومات ڪيٽیگری وائيز واک ڪاغذن ذريعي لکت درخواست جي اماڻڻ تي گڏوگڏ هر هڪ ڪيٽیگری لاءِ 1500 روپين جي رقم پي آر/ڊر/بمانڊ برفان بحق ڊرائينگ اينڊ ڊسٽرسٽ آفيسر، فنانس ڊپارٽمنٽ گورنمينٽ آف سنڌ ڪرڻ تي پروکيورنگ ایجنسی جي آفيس مان اپريشن هيٺ ڏجي ٿو. 03 نومبر، 2024 کان 24 نومبر، 2024 تائين حاصل ڪري سگهجن ٿا يا اهي پروکيورنگ ایجنسی جي ويب سائٽ <https://finance.gos.pk> يا ايس پي پي آر تي <http://www.pprasindh.gov.pk> تان ڊائون لوڊ ڪري سگهجي ٿي.
- هر هڪ ڪيٽیگری اي/بي/سي لاءِ واک تي ٻڌل گذارش يا سہڪاريل ڪاغذ لازمي طرح مهربان لافاني برجنهن جي باهريڻ پاسي تي پروکيورمينٹ ٽائيل لکيل هجي، هيٺ ڄاڻايل اپريشن تي 25 نومبر، 2024 تي صبح 11 وڳي يا ان کان اڳ پهچڻ گهرجي. اليڪٽرانڪ واکن جي اجازت نه هوندي. دير سان پهتل واک رد ڪيا ويندا. واک 25 نومبر، 2024 تي منجهند 12 وڳي ڪيٽیگری

(محمد عدیل)
 سيڪشن آفيسر (B&A/CTC)
 اڏيسر: روم نمبر 171، ڪيٽیگری سيل-1، گراؤنڊ فلور فنانس ڊپارٽمنٽ، گورنمينٽ آف سنڌ، پبلينگ نمبر 06، A.K. لڙدي بلاڪ، سنڌ سيڪريٽريٽ ڪمال اتارڪ روڊ، کراچي پاڪستان
 ٽيليفون نمبر: +92-21-99222113
 ويب سائٽ: www.finance.gos.pk
 اي ميل: procurementfd@finance.gos.pk

INF-KRY No. 3509/2024

پڙهڻي سنڌ ٿر وڌندي سنڌ

1. Margin of Preference (ITB 32)

If the BDS so specifies, the Procuring Agency will grant a margin of preference to goods manufactured in the Procuring Agency's country for the purpose of bid comparison, in accordance with the procedures outlined in subsequent paragraphs.

Substantially responsive bids will be classified in one of three groups, as follows:

- (a) **Group A:** Bids offering goods manufactured in the Procuring Agency's country, for which (i) labor, raw materials, and components from within the Procuring Agency's country account for more than thirty (30) per cent of the EXW price; and (ii) the production facility in which they will be manufactured or assembled has been engaged in manufacturing or assembling such goods at least since the date of Bid submission;
- (b) **Group B:** All other bids offering goods manufactured in the Procuring Agency's country;
- (c) **Group C:** Bids offering goods manufactured outside the Procuring Agency's country that have been imported or that will be imported.

To facilitate this classification by the Procuring Agency, the bidder shall complete whichever version of the price schedule furnished in the bidding document is appropriate provided, however, that the completion of an incorrect version of the price schedule by the bidder shall not result in rejection of its bid, but merely in the Procuring Agency's reclassification of the bid into its appropriate bid group.

The Procuring Agency will first review the bids to confirm the appropriateness of, and modify, as necessary, the bid group classification to which bidders assigned their bids in preparing their bid forms and price schedules.

The bids in each group will then be compared to determine the bid with the lowest evaluated cost in that group. The lowest evaluated cost bid from each group shall then be compared with each other, and if, as a result of this comparison, a bid from Group A or Group B is the lowest, it shall be selected for the award.

If, as a result of the preceding comparison, a bid from Group C is the lowest evaluated cost, all bids from Group C shall be further compared with the bid with the lowest evaluated cost from Group A after adding to the evaluated costs for goods offered in each bid from Group C, for the purpose of this further comparison only, an amount equal to 15% (fifteen per-cent) of the respective CIP bid price for goods to be imported and already imported goods. Both prices shall include unconditional discounts and be corrected for arithmetical errors. If the bid from Group A is the lowest, it shall be selected for award. If not, the lowest evaluated cost from Group C shall be selected.

Most Advantageous Bid

The Procuring Agency shall use the criteria and methodologies listed in Sections 2 and 3 below to determine the most advantageous bid. The most advantageous bid is the bid offered by a bidder that meets the qualification criteria and whose bid has been determined to be:

- (a) substantially responsive to the bidding document; and
- (b) the lowest evaluated cost.

2. Evaluation (ITB 33)

2.1. Evaluation Criteria (ITB 33.6)

If the **BDS so specifies**, the Procuring Agency's evaluation of a bid may take into account, in addition to the bid price quoted in accordance with ITB 13.8, one or more of the following factors as specified in ITB 33.2(f) and in **BDS** referring to ITB 33.6, using the following criteria and methodologies.

- (a) Delivery schedule (As per Incoterms specified in the BDS): **N/A**
- (b) Deviation in payment schedule (As per SCC): **N/A**
- (c) Cost of major replacement components, mandatory spare parts, and service: **N/A**
- (d) Availability in the Procuring Agency's country of spare parts and after-sales services for equipment offered in the Bid: **N/A**
- (e) Life cycle costs: **N/A**
- (f) Performance and productivity of the equipment: **N/A**
- (g) Specific additional criteria: **N/A**

2.2. Multiple Contracts (ITB 33.4)

If, in accordance with ITB 1.1, bids are invited for LOT wise or Lumpsum basis, the contract will be awarded to the bidder offering a substantially responsive bid and the lowest evaluated cost to the Procuring Agency on Lumpsum basis, subject to the selected bidder meeting the required qualification criteria (this Section III, Sub-Section ITB 36 Qualification Requirements).

2.3. Alternative Bids (ITB 12.1)

An alternative bid, if permitted under ITB 12.1, will be evaluated as follows: **N/A**

3. Qualification (ITB 36)

3.1 Qualification Criteria (ITB 36.1)

After determining the substantially responsive bid which offers the lowest-evaluated cost in accordance with ITB 33, the Procuring Agency shall carry out the post-qualification of the bidder in accordance with ITB 36, using only the requirements specified below. Requirements not included in the text below shall not be used in the evaluation of the bidder's qualifications:

- (a) **Nationality:** Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents (Memorandum & Articles of Association or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law);
- (b) **Registration:** Bidder must have valid registration with the Federal Board of Revenue for Income Tax and Sales Tax and shall be on active tax payer list (ATL) in Income Tax and General Sales Tax at FBR Portal;
- (c) **Documentary Evidence:** Bidder must furnish documentary evidence to demonstrate that the goods it offers meet the requirement specified under Part 2 – Supply Requirements.
- (d) **Power of Attorney:** Bidder must submit a power of attorney, as required by the bidding document, for the authorized person nominated to sign the documents;
- (e) **Financial Turnover:** Bidder must have an average annual financial turnover not less than equivalent cost of the bid price quoted on LOT wise during the last three years, as verifiable from the financial statements issued by a Certified Chartered Accountant registered with ICAP in Pakistan or as applicable;

- (f) **Experience:** Bidder must have successfully completed at least One (1) similar assignment in each LOT-I, LOT-II & LOT-III with each assignment's minimum cost not less than equivalent cost of the bid price quoted on LOT wise relating to the supply of related goods to any public or private sector organization during the last three (3) years;
- (g) **Government Owned Organization:** Bidder must be: (i) legally and financially autonomous; (ii) operates under commercial law; and (iii) are not under the supervision of the Procuring Agency;
- (h) **Conflict of Interest:** Bidder must not have any conflict of interest arising from the prior or existing contracts or relationships which could materially affect the potential involvement of the Bidder and to comply with the obligations set out in the bidding document issued with respect to this procurement activity;
- (i) **Non-performing Contracts and Litigation History:** Bidder must provide details, if any, relating to the: (i) non-performing contracts with cogent reasons; and (ii) disputes and litigation or arbitration cases in-hand and pending for adjudication;
- (j) **Non-blacklisting/ Non-debarment:** Bidder must not be: (i) blacklisted by any public sector organization; (ii) debarred by the Procuring Agency till the bid submission deadline; (iii) in bankruptcy or liquidation proceeding; and (iv) convicted of, fraud, corruption, collusion or money laundering during the last three (3) years.

The bidder shall furnish documentary evidence to demonstrate that the goods it offers meet the following usage requirement specified under Part 2 – Supply Requirements.

The bidder shall also furnish the **samples of the goods/items** for physical demonstration purpose that it offers at the time of submission of the bid. This condition shall apply for LOT-II and LOT-III, only. Non-Compliance will be subject to rejection of the bid at the initial stage. The sample(s) should be in accordance with the Technical requirements of the Bid.

No any liability/charges should be claim to the Procuring Agency in respect of the expenditure incurred of the samples submitted the Bidder.



NO.F.D (CTC-I)/03(03)/2024-2025

GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Ph: 021-99222113

Karachi dated the 10th February, 2024

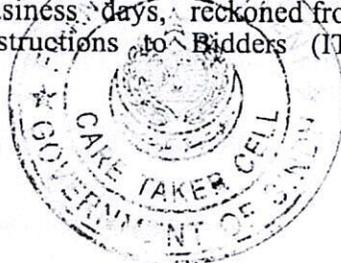
To

✓
The Sales Executive,
M/s. Fazal-e-Rabbi International,
Address: Room no. 381, Al-Rehman Trade Centre,
Shahrah-e-Liaquat, Karachi.
Tel: +92-21-32470941 & 32470958

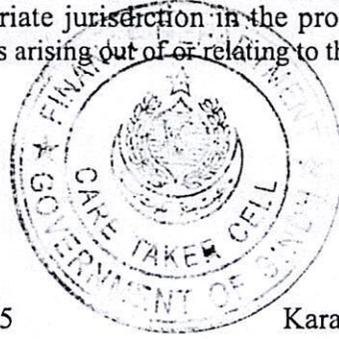
SUBJECT: LETTER OF ACCEPTANCE FOR BID / AWARD OF CONTRACT

References are made to the:

- a. Invitation for Bids (the 'IFB') floated by the Government of Sindh, Finance Department (the 'Procuring Agency') through published in the national dailies: The Express Tribune, Express and Kawish dated 03rd / 06th November, 2024 respectively (the 'NIT') and posting the same along with the IFB Document dated 03rd November, 2024 ('Bid Document') on the Procuring Agency and SPPRA's EPAD System at ID # EPADS-S-241180805 for solicitation of bids from Eligible Bidders in respect of "Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi" (the 'Assignment') under Single Stage One Envelope Procedure in accordance with the SPP Rules, 2010 (As amended from time to time).
 - b. Bid submitted for **Category-A (LOT-I / LOT-II / LOT-III)** by M/s. Fazal-e-Rabbi International (the 'Bidder') in response to the Assignment's IFBs Notice mentioned above.
 - c. Evaluation Reports communicated to the Bidders by the Procuring Agency through R&I dated 29th January, 2025 and posted the same on the FD website & SPPRA-EPADS portal at ID # EPADS-S-241180805 posted on 29.01.2025 at 11:42/56/58 am.
2. The undersigned is directed to refer to the subject, including references thereunder, captioned above and to communicate that the Procuring Agency, pursuant to the Procurement Committee's recommendations and with the approval of Competent Authority i.e., Secretary Finance has been pleased to accept /approve your bid submitted for the items / goods attached at **Annexure-I (LOT-I: Petty & Edible Items)** in accordance with the criteria as well as other terms and conditions laid down in the bidding document
3. The Bidder is, therefore, advised to furnish the following documents in pursuance of the Bidding Document.
- a. Performance Security equivalent to 10% of the total contract / bid price in the shape of pay order or demand draft or bank guarantee, issued by a scheduled bank in Pakistan, in favor of the '**Drawing & Disbursing Officer, Finance Department, Government of Sindh**' in the prescribed manner and format, within seven (7) business days, reckoned from the date of receipt of this letter, as required under Instructions to Bidders (ITB) Clause - 42.1 of the bidding document; and



- b. Contract or Agreement affixed e-stamp duty equivalent to 0.35% of the Contract / Bid Price or any other applicable rates prevailing on the Agreement's registry date as required ITB Clause 41.2 of the bidding document read together with Section-15 (A) of the Stamp Act, 1989 (Amended from time to time), **(a copy of draft contract is enclosed).**
- c. Integrity pact on stamp paper duly signed & stamped by the bidder's authorized person in terms of Rule-89 of SPPRA, 2010 (As amended from time to time) **(Format of Integrity pact is enclosed).**
4. The Bidder is further advised to confirm in writing, within **five (5) days**, reckoned from the date of receipt of this letter, its acceptance of matters set out herein, and its willingness to execute the Contract in the form enclosed to this letter.
5. The obligations on the Bidder under this letter shall be legally binding and of contractual nature until signing the Contract.
6. The Bidder's failure to provide a written acceptance or furnish the Performance Security within the prescribed time or sign the Contract may result in cancellation of this letter and forfeit the Bidder's bid security submitted along with the bid.
7. This letter shall be construed and interpreted in accordance with and governed by laws of Pakistan, and the courts of appropriate jurisdiction in the province of Sindh shall have exclusive jurisdiction over all disputes or matters arising out of or relating to this letter.



(Signature)
(MUHAMMAD ADEEL)
SECTION OFFICER (CTC)

NO.F. D (CTC-I)/03(03)/2024-2025

Karachi dated the 10th February, 2024

A copy is forwarded for information to the:

1. P.S to SFS (Sr/Admn), Finance Department, Government of Sindh, Karachi.
2. P.S to AFS (Sr/Admn), Finance Department, Government of Sindh, Karachi.
3. P.S to D.S (Admn & Accounts), Finance Department, Government of Sindh, Karachi.
4. Office Copy.

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-Pakistan
E-mail: procurementfd@finance.gos.pk

ANNEXURE-I:

Sr. No	Goods Description	Per unit weight / size	Required packaging	Per month Quantity	Total Quantity (For 12- months)	Total Bid in PKR (Inclusive all Taxes)	
						Unit Price	Total Amount
1.	Nestle Every Day Original	850-gram	In Sealed Plastic Pouch	80-Pouches	960-Pouches	3,240.00/-	3,110,400.00/-
2.	Nestle Every Day Original	350-gram	In Sealed Plastic Pouch	70-Pouches	840-Pouches	1,820.00/-	1,528,800.00/-
3.	Sugar	01-kilogram	In Sealed Plastic Pouch	80-Kilogram	960-Kilogram	315.00/-	302,400.00/-
4.	Nestle Nescafe Classic	100-gram	In Sealed Bottle Pack	24-Bottles	288-Bottles	3,600.00/-	1,036,800.00/-
5.	Lipton Yellow Label (Black)	200-gram	100-Tea Bags in Box	80-Boxes	960-Boxes	1,800.00/-	1,728,000.00/-
6.	Lipton Yellow Label (Black)	100-gram	50-Tea Bags in Box	70-Boxes	840-Boxes	1,100.00/-	924,000.00/-
7.	Tapal (Green Tea)	45-gram	30-Tea Bags in Box	70-Boxes	840-Boxes	560.00/-	470,400.00/-
8.	LU Gala Egg Biscuits	41-gram	10-Packs in Box	20-Boxes	240-Boxes	760.00/-	182,400.00/-
9.	LU Zeera Plus	65-gram	06-Snack Packs in Box	25-Boxes	300-Boxes	760.00/-	228,000.00/-
10.	LU Bakeri Bistiks	15-gram	16-Bar Packs in Box	25-Boxes	300-Boxes	760.00/-	228,000.00/-
11.	Peek Freans Party Pik Biscuits	61-gram	08-Half Rolls in Box	25-Boxes	300-Boxes	760.00/-	228,000.00/-
12.	LU Bakeri Nankhatai	38-gram	08-Half Rolls in Box	25-Boxes	300-Boxes	760.00/-	228,000.00/-
13.	LU TUC Salted Biscuits	48-gram	06-Snack Packs in Box	20-Boxes	240-Boxes	760.00/-	182,400.00/-
14.	Peek Freans Sooper Egg & milk	79-gram	08-Half Rolls in Box	25-Boxes	300-Boxes	760.00/-	228,000.00/-
15.	LU Bakeri Butter Cookies	33-gram	06-Snack Packs in Box	25-Boxes	300-Boxes	760.00/-	228,000.00/-
16.	Peek Freans Pista Pik Biscuits	36-gram	08-Half Rolls in Box	20-Boxes	240-Boxes	760.00/-	182,400.00/-
17.	LU Wheatable High Fiber Biscuit	22-gram	12-Ticky Packs in Box	30-Packs	360-Packs	760.00/-	273,600.00/-
18.	LU Wheatable Sugar Free Biscuit	86-gram	Family Pack	30-Packs	360-Packs	760.00/-	273,600.00/-
19.	Rose Petal Hand Towels (10X)	Economy Pack	75-Pulls in sealed Plastic (Orange) Pack	08-Packs	96-Packs	850.00/-	81,600.00/-
20.	Egyptian cotton Bath	27 x 54"	In Sealed Plastic Pack	12-Pcs	144-Pcs	2,000.00/-	288,000.00/-
21.	Egyptian cotton Bath	22 x 44"	In Sealed Plastic Pack	12-Pcs	144-Pcs	1,000.00/-	144,000.00/-
22.	Lux Soap (Velvet Glow Jasmine)	115-gram	In Sealed Plastic Pack	20-Bars	240-Bars	300.00/-	72,000.00/-
23.	Original Toshiba (Green)	AA	10-Packs (40-Batteries) Box	06-Boxes	72-Boxes	3,500.00/-	252,000.00/-
24.	Original Toshiba (Green)	AAA	20-Packs (40-Batteries) Box	06-Boxes	72-Boxes	3,500.00/-	252,000.00/-
25.	Toyo-Nasic Glassware	280-ml	(06 in 01) Box Pack	45-Nos	540-Nos	250.00/-	135,000.00/-
26.	Aslee Perfect Room Freshener	300-ml	(12 in 01) Sealed Plastic Pack	60-Bottles	720-Bottles	1000.00/-	720,000.00/-
27.	Rose Petal Multicolor	150-pulls (2xly)	In Sealed Carton Boxes	60-Boxes	720-Boxes	648.00/-	466,560.00/-
Total Bid Price (Inclusive of the applicable taxes & duties):							13,974,360.00/-



(MUHAMMAD ADEEL)
SECTION OFFICER (CTC)

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-Pakistan
E-mail: procurementfd@finance.gos.pk

CONTRACT AGREEMENT FOR

“CATEGORY-A (LOT-I)”

**PROCUREMENT OF MONTHLY PETTY & EDIBLE ITEMS UNDER FRAME-
WORK CONTRACT FOR THE OFFICES OF FINANCE DEPARTMENT,
GOVERNMENT OF SINDH (SECRETARIAT), KARACHI**

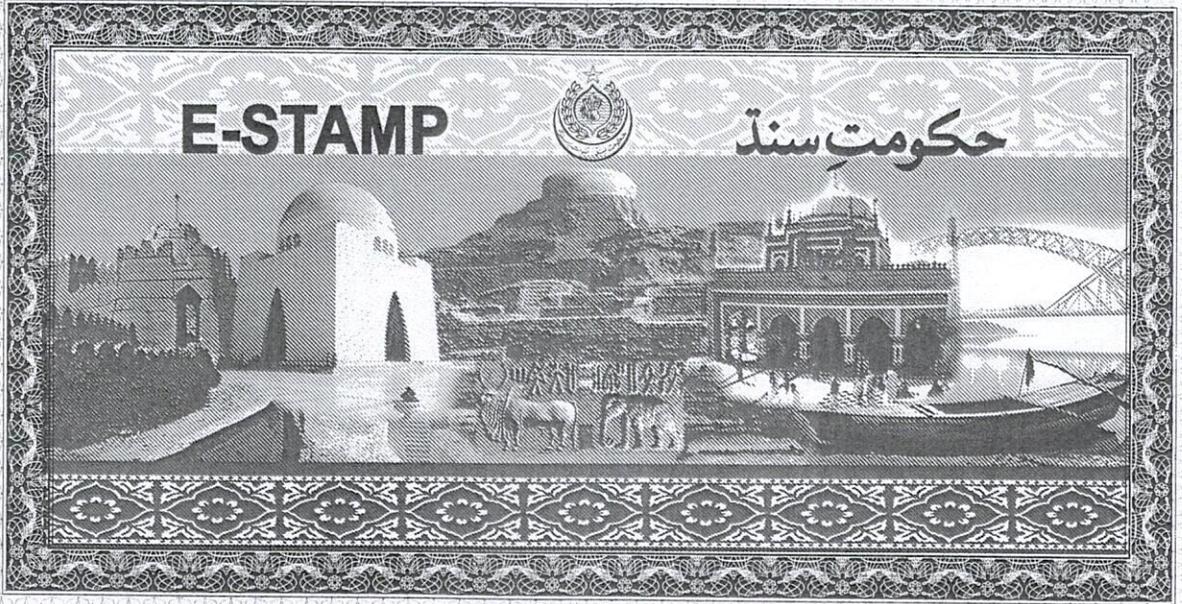
Dated as on 13th February, 2025

Between

FINANCE DEPARTMENT, GOVERNMENT OF SINDH
(As Procuring Agency)

AND

(M/S. FAZAL-E-RABBI INTERNATIONAL)
(As Contractor)



NBP-0287-2502130006595676

GoS-KHI-41E71FAD2D95A5FC

Non-Judicial**Rs 48,911/-**

Description	: Contract - 15(a)
Principal	: Finance Department, Govt. of Sindh, Karachi [00000000]
Contractor	: Fazal-e-Rabbi International [41171390]
Applicant	: Anus Javed [42301-7583574-9]
Stamp Duty Paid by	: Fazal-e-Rabbi International [41171390]
Issue Date	: 13-Feb-2025, 11:24:13 AM
Paid Through Challan	: 20255D525C5E9365
Amount in Words	: Forty Eight Thousand Nine Hundred and Eleven Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

This Agreement is made at Karachi on this the 21st day of February, 2025 (The "Signing Date")

BETWEEN

(1) The GOVERNMENT OF SINDH, acting through the SECRETARY, FINANCE DEPARTMENT, GOVERNMENT OF SINDH, having its Office at 01st Floor, Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat, A.K Lodhi Block, Kamal-Atta-Turk Road Karachi, Pakistan (hereinafter referred to as the "Procuring Agency", which expression shall, unless repugnant to the context or meaning thereof, include its administrators, successors and assigns), of the one part;

AND

(2) M/s. **Fazal-e-Rabbi International**, a company having its registered office at Room no. 381, Al-Rehman Trade Centre, Shahrah-e-Liaquat, Karachi, Pakistan (hereinafter referred to as the "Contractor", which expression shall, unless repugnant to the context or meaning thereof, include its successors-in-interest, permitted assigns and substitute), of the other part;

(The Procuring Agency / GoS and the Contractor shall collectively be referred to as the "Parties" and individually as the "Party").

WHEREAS,

(1) The Procuring Agency, desirous that certain Goods, hereinafter referred to as "**Petty & Edible Items**" for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of such Goods within specified time period as mentioned in Schedule of Requirement at **Annexure-X** under this agreement and remedying of any defects therein.

Secretary
Finance Department
Government of Sindh

Cont'd





- (2) For this Purpose, the Procuring Agency has agreed to enter into this Agreement with the Contractor for the execution of the Assignment, subject to and on the terms and conditions set forth herein;

NOW, THEREFORE, in consideration of the foregoing and the respective covenants and agreements set forth in this Agreement, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the Parties agree as follows:

1. DURATION OF THE AGREEMENT:

The Agreement shall be for the duration of Twelve (12) months from the date of signing of this Agreement unless otherwise terminated earlier by either Party in accordance with the provisions of this Agreement; (the Agreement Period).

2. CHANGE IN SCHEDULE OF REQUIREMENT:

- 2.1 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 Requirement".
- 2.2 In the event of a conflict between these Standard Terms & Conditions and the Schedule of Requirement, the later shall prevail.

3. CONSIDERATION:

- 3.1 The consideration of the supply of goods as stated in Schedule of Requirement shall be total amounting of Rs. 13,974,360.00/- (Rupees: Thirteen Million Nine Hundred Seventy Four Thousand Three Hundred Sixty and Zero Paisas only) inclusive of all applicable taxes & any other levies.
- 3.2 In consideration of the payments to be made by the Procuring Agency to the Contractor as herein mentioned under this Contract, the Contractor hereby covenants with the Procuring Agency to execute and complete the Goods hereinafter as stated in schedule of requirement on monthly basis as per quantity specified at **Annexure-X** under this agreement and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 3.3 The Procuring Agency hereby covenants to pay the contractor, in consideration of the execution and completion of the goods 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.
- 3.4 The prices for the supply of goods are subject to firm & final, if either Federal or Provincial Governments imposes any Taxes / Duties *or* any other levies which directly affect the cost of the Goods, the contract cost shall not be enhanced or revised in any reason, whatsoever.

4. REPRESENTATIONS AND WARRANTIES:

4.1 Representation and Warranties of the Contractor:

4.1.1 The Contractor represents and warrants to the Procuring Agency that:

- (a) It is a company incorporated under the laws of Pakistan, and has full power and authority to execute and perform its obligations under this Agreement and to carry out the transactions contemplated hereby.
- (b) Its registered office is situated in the Province of Sindh.
- (c) It has taken all necessary corporate and other actions under applicable laws to authorize the execution and delivery of this Agreement and to validly exercise its rights and perform its obligations under this Agreement.



- (d) It has the financial standing, technical ability and capacity to perform its obligations under this Agreement.
- (e) This Agreement constitutes its legal, valid and binding obligation, enforceable against it in accordance with the terms hereof, and its obligations under this Agreement will be legally valid, binding and enforceable obligations against it in accordance with the terms hereof.
- (f) It is subject to the laws of Pakistan, and hereby expressly and irrevocably waives any immunity in any jurisdiction in respect of this Agreement or matters arising hereunder including any obligation, liability or responsibility hereunder.
- (g) The execution, delivery and performance of this Agreement will not conflict with, result in the breach of, constitute a default under, or accelerate performance required by any of the terms of its memorandum and articles of association or any applicable laws or any covenant, contract, agreement, arrangement, understanding, decree or order to which it or they or is or are a party or by which it or they or any of its or their properties or assets is bound or affected.
- (h) There are no actions, suits, proceedings or investigations pending or, to its knowledge, threatened against it at law or in equity before any court or before any other judicial, quasi-judicial or other authority, the outcome of which may result in the breach of this Agreement or which individually or in the aggregate may result in any material impairment of its ability to perform any of its obligations under this Agreement.
- (i) It has no knowledge of any violation or default with respect to any order, writ, injunction or decree of any court or any legally binding order of any Government Department which may result in any Material Adverse Effect on its ability to perform its obligations under this Agreement and no fact or circumstance exists which may give rise to such proceedings that would adversely affect the performance of its obligations under this Agreement.
- (j) It has complied with all applicable laws in all material respects and has not been subject to any fines, penalties, injunctive relief or any other civil or criminal liabilities which in the aggregate have or may have a Material Adverse Effect on its ability to perform its obligations under this Agreement.
- (k) All rights and interests given to the Contractor under this Agreement shall pass to and vest in the Procuring Agency or its nominee on the Expiry Date or the Termination Date, whichever is earlier, free and clear of all liens, claims and encumbrances; and
- (l) No representation or warranty by it contained herein or in any other document furnished by it to the Procuring Agency or to any Government Department pursuant to this Agreement contains or will contain any untrue or misleading statement of material fact or omits or will omit to state a material fact necessary to make such representation or warranty not misleading.

4.2
Additional Finance Secretary (P/4/1/03)
Finance Department
Government of Sindh
4.2.1

Representation and Warranties of the Procuring Agency:

The Procuring Agency represents and warrants to the Contractor that:

- (a) It has full power and authority to execute, deliver and perform its obligations under this Agreement and to carry out the transactions contemplated herein and that it has taken all actions necessary to execute this Agreement, exercise its rights and perform its obligations, under this Agreement.

- (b) It has taken all necessary actions under the applicable laws to authorize the execution, delivery and performance of this Agreement.
- (c) This Agreement constitutes a legal, valid and binding obligation enforceable against it in accordance with the terms hereof.

4.3 Disclosure:

In the event that any occurrence of circumstance comes to the attention of either Party that renders any of its aforesaid representations or warranties untrue or incorrect, such Party shall immediately notify the other Party of the same. Such notification shall not have the effect of remedying any breach of the representation or warranty that has been found to be untrue or incorrect nor shall it adversely affect or waive any right, remedy or obligation of either Party under this Agreement.

5. FORCE MAJEURE:

- 5.1 A "Force Majeure Event" shall mean any event or circumstance or combination of events or circumstances (including the effects thereof) that is beyond the reasonable control of a Party and that on or after the Effective Date materially and adversely affects the performance by such affected Party (the Affected Party) of its obligations under or pursuant to this Agreement; provided, however, that, such material and adverse effect could not have been prevented, overcome or remedied in whole or in part by the Affected Party through the exercise of diligence and reasonable care.
- 5.2 Without limiting the generality of the foregoing, Force Majeure Events hereunder shall include each of the following events and circumstances (including the effects thereof), but only to the extent that each satisfies the requirements above:
 - (a) Any act of war (whether declared or undeclared), invasion, armed conflict or act of foreign enemy, blockade, embargo, revolution, riot, insurrection, civil commotion, or act or campaign of terrorism or political sabotage; or
 - (b) Any strike & lockout, work-to-rule, go-slow, or analogous labor action that is politically motivated or is widespread or nationwide; or
 - (c) Any lightning, fire, earthquake, tsunami, flood, storm, cyclone, typhoon, or tornado;
 - (d) Explosion, chemical contamination, radioactive contamination or ionizing radiation;
 - (e) Epidemic, pandemic or plagues; or
 - (f) Any change in law or legislation, any decision or order of governmental authorities or judicial authorities that impedes the performance under this Agreement.
- 5.3 Notwithstanding anything contained herein, the Affected Party shall, as soon as practicable, and in any case within seven (7) days of the date of occurrence of a Force Majeure Event or from the date of having knowledge thereof, notify the other Party, of the occurrence of the Force Majeure Event by the issuance of a notice in writing (the Force Majeure Notice).
- 5.4 The Parties shall, as soon as practicable upon the receipt of the Force Majeure Notice and in any case within five (5) days from the date of receipt of the same, convene a meeting, along with the convener, to:
 - i) Assess the impact of the underlying Force Majeure Event;
 - ii) Determine the likely duration of Force Majeure Event; and
 - iii) Formulate damage mitigation measures and the steps to be undertaken by the Parties for resumption of the obligations, the performance of which had been affected by the Force Majeure Event.
- 5.5 Upon occurrence of the Force Majeure Event, the obligations of the Parties under this Agreement shall be suspended for the duration of the Force Majeure Event, provided however that the suspension of performance shall be of no greater scope and of no longer duration than is reasonably required by the Force Majeure Event and/or of the effects of the same.


Additional Finance Secretary (AFC) /
Finance Department
Government of Singapore

- 5.6 If a Force Majeure Event subsists for a continuous period of ninety (90) days, either Party may in its discretion terminate this Agreement by issuing a Termination Notice to the other Party.

6. CONTRACT LANGUAGE:

The contract and all document 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.

7. STANDARDS:

The Goods supplied under this Contract against the "Purchase Order", shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative Standards appropriate to the Goods, country of origin. Such Standards shall be the latest issued by the concerned institution.

8. INSPECTIONS & TESTS:

- 8.1 The Procuring Agency or its representative shall have the right to inspect and /or to test the Goods to conform their conformity to the Contract specifications at no extra cost to the Purchase. The Technical Specifications shall specify what inspections and tests the Procuring Agency requires and where they are to be conducted. The Procuring Agency shall notify the Contractor in writing, in a timely manner, of the identity of any samples (representatives) retained for these purposes.
- 8.2 The inspection and test may be conducted on the premises of the Contractor or its sub-contractor, if any or at the point of delivery, and /or at the Goods' final destination. If conducted on the premises of the Contractor or its sub-contractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.
- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency may reject the goods, and the supplier shall either replace the rejected Goods or make alterations necessary to meet specifications requirements free of cost to the Procuring Agency.
- 8.4 The Procuring Agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at the Procuring Agency's delivery point shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Procuring Agency or its representative prior to the Goods' shipment from the Factory/Warehouse.

9. PACKING:

- 9.1 The Contractor shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as shall be indicated in the Contract.
- 9.2 The Packing shall be sufficient to withstand, without limitation, rough handling during the transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.3 The packing, marking and documentation within & outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in the Contract Agreement, and in any subsequent instructions ordered by the Procuring Agency.

10. DELIVERY AND DOCUMENTS:

- 10.1 Delivery of the Goods shall be made by the Contractor in accordance with the terms specified in the Schedule of Requirements.

*Additional Finance Secretary (Accounts)
Finance Department
Government of Sindh*

- 10.2 For purposes of the Contract, DDP Trade term is used to describe the obligations of the parties which means price inclusive of applicable taxes, transportation & delivery charges, installation, insurances & warranties, if any, etc.

11. TRANSPORTATION:

The Contractor is required under this Contract to transport the Goods to a specified place of destination within the Procuring Agency's Office, transport to such place of destination in the Procuring Agency's Office, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Contractor and related costs shall be included in the Contract Price.

12. WARRANTY:

- 12.1 The Contractor warrants that the Goods supplied under the Contract are Original/Genuine, new and unused, of the most recent or current stocks, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Contractor further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and / or material is required by the Procuring Agency's Specifications) or from any act or omission of the Contractor, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 12.2 The warranty shall remain valid for minimum Three (03) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract.
- 12.3 The Procuring Agency shall promptly notify the Contractor in writing of any claims arising under this warranty.
- 12.4 Upon receipt of such notice, the contractor shall, within the period of Seven (07) days and with all reasonable speed, replace the defective Goods or parts thereof, without costs to the Procuring Agency.
- 12.5 If the Contractor, having been notified, fails to remedy the defect(s) within the period specified above, within a reasonable period, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Contractor's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Contractor under the Contract.

13. PATENT RIGHT:

The contract shall indemnify and hold the Procuring Agency 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.

14. EXECUTION SCHEDULE:

The Contractor shall submit an execution Schedule, giving details of goods rendered, as required under the contract, to the Procuring Agency, immediately after the signing of Contract Agreement.

15. PAYMENT:

The contractor shall submit an application for payment on every month till the expiry / termination of the contract, in the prescribed form, to the Procuring Agency. The application for payment shall be accompanied by the such invoices, receipts, inspection acceptance certificate issued by the authorized officer of the Procuring Agency or any other documentary evidence as the Procuring Agency may require; state 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 Procuring Agency will make payment for the Goods provided, to the contractor, as per Government Policy, in Pak Rupees, after deduction of applicable taxes through cross Cheque issued by Accountant General Sindh Office, Karachi within Thirty (30) days effective from Goods delivered and accepted along with the supporting documents.

Handwritten signature/initials

Additional Finance Section
Finance Department
Government of Sindh

16. 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 Quotation.

17. ASSIGNMENT / SUB-CONTRACT:

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 sub-contractors of the contractor shall, for performance of any part or whole of the 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.

18. 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 services as cannot, in consequence of the failure/delay, be put to the intended use, for every day between the scheduled delivery date, with any extension of time thereof granted by the Procuring Agency, and the actual delivery date. Provided that the amount so deducted shall not exceed, in the aggregate, 10% of the Contract Price.

19. BLACKLISTING:

If the contractor fails/delays to remedy underperforming contract, as identified by the procuring agency, where underperforming is due to the fault of the contractor or supplier or willful failure to perform in accordance with the terms of contract or breach of any of the terms and conditions of the contract the Procuring Agency may, on its motion, or information provided by any party, carry out an investigation to determine a sufficient cause for blacklisting a Contractor or Supplier, either indefinitely or for a stated period, for further tenders in public sector. Further, If the contractor will found to have engaged in fraud, corruption, criminal misappropriation, theft, forgery, bribery or any other criminal offence or may involve in corrupt and fraudulent practices to obtain a procurement contract or may found guilty of tax evasion by the court or tribunal of competent jurisdiction, it may have, blacklist the contractor, either indefinitely or for a stated period, for further tenders in public sector.

20. TAXES AND DUTIES:

The contractor will 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. EXTENSION IN TIME FOR PERFORMANCE OF OBLIGATIONS UNDER THE CONTRACT:

If the Contractor encounters conditions impeding timely performance of any of the obligations, under the contract, at any time, the Contractor shall, by the written notice served on the Procuring Agency promptly indicate the facts of the delay, it's likely duration and its cause(s). As soon as practicable after receipt of such notice, the Procuring Agency shall evaluate the situation and may, at its exclusive discretion, without prejudice to any other remedy it may have, by written order served on the Contractor, extend the contractor's time for performance of its obligations under the Contract.

*Additional Finance Secretary
Finance Department
Government of S...*

23. EVENTS OF DEFAULT:

23.1 Contractor Event of Default:

23.1.1 Contractor Event of Default means any of the following events arising out of any acts or omissions of the Contractor and which have not occurred as a direct consequence of any Authority Event of Default, or a Force Majeure Event, and where the Contractor has failed to remedy the defects specified in the Procuring Agency's Remedial Action Notice issued in accordance with Section 24.2.1:

- (a) Any representation or warranty made by the Contractor in this Agreement proving to have been incorrect, in any material respect, when made or when reaffirmed and such incorrect statement, representation or warranty having a Material Adverse Effect on the Contractor's ability to perform its obligations under this Agreement and / or on the Project or having a Material Adverse Effect on the rights and/or obligations of the Authority hereunder.
- (b) The transfer of the rights and/or obligations of the Contractor under this Agreement, save and except as permitted in terms and conditions of this Agreement.
- (c) The occurrence of a Sanctionable Practice.
- (d) The Contractor entering into liquidation or similar state or if any order is made for the compulsory winding up or dissolution of the Contractor or if the Contractor becomes unable to pay its debts as they fall due or the appointment of a receiver or administrator in respect of the Contractor, its business and assets or any re-structuring, re-organization, amalgamation, arrangement or compromise affecting the Contractor's ability to fulfill its obligations under this Agreement or that otherwise has or may have a Material Adverse Effect.
- (e) Any other events or circumstances expressly set out in this Agreement as a Contractor Event of Default.

23.2 Procuring Agency's Event of Default:

23.2.1 Procuring Agency's Event of Default means any of the following events, unless such an event has occurred as a consequence of the Contractor Event of Default, or a Force Majeure Event, and where the Procuring Agency has failed to remedy the defects specified in the Contractor Remedial Action Notice issued in accordance with Clause 24.3.1.

23.2.2 Failure by the Procuring Agency to pay the charges to the Contractor up till the Expiry Date or the Termination Date, whichever comes earlier, in terms of Clause 3 (Consideration).

24. TERMINATION:

24.1 Termination on the Expiry Date:

Unless earlier terminated in terms hereof, this Agreement shall terminate on the Expiry Date.

24.2 Remedy and Termination for Contractor Event of Default:

24.2.1 Without prejudice to any other right or remedy which the Procuring Agency may have in respect thereof under this Agreement, upon the occurrence and continuation of a Contractor Event of Default, the

1
Additional Finance Secretary (M&S)
Finance Department
Government of Sindh

Procuring Agency shall be entitled to terminate this Agreement by issuing a Termination Notice to the Contractor; provided, that before issuing the Termination Notice, the Procuring Agency shall by a notice in writing require the Contractor to remedy the underlying Contractor Event of Default (the Procuring Agency's Remedial Action Notice) within the Remedial Period;

24.2.2 In the event the underlying Contractor Event of Default is not remedied within the Remedial Period and the same is subsisting at the expiry of the Remedial Period, the Procuring Agency shall be entitled to:

(a) Terminate this Agreement by issuing the Termination Notice upon expiry of the Remedial Period.

24.2.3 In respect of the Contractor Event of Default, the Remedial Period provided in this Agreement shall not relieve the Contractor from liability for damages (as expressly set out in this Agreement), if any, caused by its underlying breach or default giving rise to the Remedial Action Notice.

24.3 Remedy and Termination for Contractor Event of Default:

24.3.1 Without prejudice to any other right or remedy which the Contractor may have in respect thereof under this Agreement, upon the occurrence and continuation of any of the Procuring Agency's Event of Default, the Contractor shall by a notice in writing require the Procuring Agency to remedy the underlying Event of Default (the Contractor Remedial Action Notice) within the Remedial Period.

24.3.2 In the event the underlying Procuring Agency's Event of Default is not remedied by the Procuring Agency within the Remedial Period and the same is subsisting at the expiry of the Remedial Period, the Contractor shall be entitled to terminate this Agreement by issuing the Termination Notice upon expiry of the Remedial Period and the Procuring Agency shall not be liable to pay any termination compensation to the Contractor.

24.4 Remedial Period:

24.4.1 The Contractor shall have the Remedial Period to remedy the underlying Contractor Event of Default; provided however that in case of Clauses 23.1.1 (a) (c) and (d), the Procuring Agency shall have the right to immediately terminate this Agreement without any obligation to provide the Procuring Agency's Remedial Action Notice and the Remedial Period;

24.4.2 During the Remedial Period, the Parties shall continue to perform such of their respective obligations under this Agreement, which are capable of being performed with the objective, as far as possible, of ensuring continued performance of the Services, failing which the Party in breach shall be liable to compensate the other Party for any loss or damage occasioned or suffered on account of breach of conditions of this Agreement.

24.5 End of Term Obligations on Expiry Date and/or Termination Date:

The right of the Contractor to the payments shall stand Terminated with immediate effect and no payments shall accrue and / or be payable to the Contractor from the date of the Termination Notice; provided however that the Procuring Agency shall effect payment of the undisputed, accrued and unpaid Payments up to the date of the Contractor's receipt of the Termination Notice.

Additional Financial Secretary (Accounts)
Finance Department
Government of Sindh

25. DISPUTE RESOLUTION:

25.1. Dispute Resolution:

25.1.1 Any dispute, difference or controversy of whatever nature howsoever arising under or out of or in relation to this Agreement (including its interpretation) between the Parties, and so notified in writing by either Party to the other Party shall, in the first instance, be attempted to be resolved amicably between the Parties.

25.1.2 The Parties agree to use their best efforts for resolving all disputes arising under or in respect of this Agreement promptly, equitably and in good faith, and further agree to provide each other with reasonable access during normal business hours to all non-privileged records, information and data pertaining to any dispute.

25.2 Arbitration:

25.2.1 In the event that any dispute between the Parties as to matters arising pursuant to this Agreement is not resolved amicably within thirty (30) days of receipt by one Party of the other Party's request for such amicable settlement, it shall be resolved in accordance with the following provisions:

- (a) Each of the parties unconditionally and irrevocably agrees to the submission of such dispute to binding arbitration governed by the Arbitration Act, 1940, by appointment of a sole arbitrator that is acceptable to both the Parties.
- (b) Each of the Parties unconditionally and irrevocably agrees to accept the award rendered by the Arbitrator as final and binding and not to hinder, obstruct or nullify the enforcement or execution of any award rendered by the Arbitrator.
- (c) The cost of the arbitration shall initially be borne by both the Parties equally, however, at the time of award, the cost shall be borne by either of the Party or both the Parties as assessed by the arbitrator.
- (d) The venue of such arbitration, including the venue of hearings and meetings of the arbitral tribunal, shall be Karachi, and the language of arbitration proceedings shall be English.
- (e) The Parties agree and undertake to carry out the award made by the Arbitrators without delay.
- (f) The Contractor and the Procuring Agency agree that an award may be enforced against the Contractor and/or the Authority, as the case may be, and their respective assets wherever situated.
- (g) This Agreement and the rights and obligations of the Parties shall remain in full force and effect, pending the award in any arbitration proceedings hereunder.

26. MISCELLANEOUS:

26.1 Entire Agreement:

The Parties hereto acknowledge, confirm and undertake that this Agreement, as at the date hereof, constitutes the entire understanding between the Parties regarding this Assignment and supersedes all previous written and/or oral representations and/or arrangements regarding this assignment.

26.2 Amendment:

26.2.1 The provisions of this Agreement may be amended or modified in writing only with the prior written consent of each of the Parties,


Additional Finance Secretary
Finance Department
Government of Sindh

except for the factors on which the Contractor was declared successful including the rates quoted in its financial bid.

26.2.2 This Agreement may be executed in multiple counterparts with the same effect as if all signing parties had signed the same document. All counterparts shall be construed together and constitute the same instrument.

26.3 **Severability:**

26.3.1 The failure by any Party to exercise any right or remedy herein or permitted by law shall not constitute or be construed as a waiver or relinquishment for the future exercise of such right or remedy, but the same shall continue and remain in full force and effect. All rights and remedies that any party may have at law, in equity or otherwise upon breach of any term or condition of this Agreement, shall be distinct, separate and cumulative rights and remedies and no one of them, whether exercised or not, shall be deemed to be in exclusion of any other right or remedy.

26.3.2 Wherever possible, each provision of this Agreement will be interpreted in such manner as to be effective and valid under applicable law but if any provision of this Agreement is held to be invalid, illegal, or unenforceable in any respect under any applicable law or rule in any jurisdiction, such invalidity, illegality, or unenforceability will not affect any other provision or the effectiveness or validity of any provision in any other jurisdiction, and this Agreement will be reformed, construed, and enforced in such jurisdiction as if such invalid, illegal, or unenforceable provision had never been contained herein.

26.4 **Confidentiality:**

26.4.1 Each of the Parties shall keep confidential and ensure that their employees, officers, consultants and advisers shall keep confidential, all documents and other information, whether technical or commercial, supplied to it by or on behalf of the other Party, relating to the Assignment and shall not, without the consent of the other Party, publish or otherwise disclose or use the same for its own purposes otherwise than as may be required:

- (a) By appropriate legal and / or regulatory authorities;
- (b) To perform its obligations under this Agreement; or
- (c) Required to be shared with advisers in connection with the Project.

26.5 **Notices:**

26.5.1 Any notice or request in reference to this Agreement shall be written in English language and shall be sent by mail, facsimile or email and shall be directed to the other Party at the address mentioned below:

Authority: Finance Department, Government of Sindh.
Authorized Officer: Section Officer (CTC)
Address: Room No. 166, Ground Floor, Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat, A.K Lodhi Block, Kamal Atta-Turk Road, Karachi, Pakistan
Telephone No: +92-21-99222111
E-mail: procurementfd@finance.gos.pk

Additional Finance Section
Finance Department
Government of Sindh

Contractor: M/s. Fazal-e-Rabbi International
Authorized Person: Mr. Anas Javed
Address: Room No. 381, Al - Rehman Trade Centre, Shahrah-e-Liaquat, Karachi-Pakistan
Telephone No: +92-21-32470941
Fax No: N/A
E-mail: N/A

26.5.2 Any notice or communication by a Party to the other Party, given in accordance herewith, shall be deemed to have been delivered when in the normal course of post it ought to have been delivered and in all other cases, it shall be deemed to have been delivered on the actual date and time of delivery; provided that in the case of facsimile or email, it shall be deemed to have been delivered on the working day following the date of its delivery.

26.5.3 Each Party may change the above address by prior written notice to the other Party.

26.6 Governing Law:

This Agreement shall be governed by and construed in accordance with the laws of Islamic Republic of Pakistan.

26.7 Counter Parts:

The Agreement may be executed in two counterparts, each of which, when executed and delivered, will be an original, and both counterparts together shall constitute one and the same instrument.

26.8 Good Faith:

Each Party shall act in good faith in exercising its rights and performing its obligations under this Agreement.

Additional Financial Secretary (M.A. 1000000)
Finance Department
Government of Sindh

SIGNATURE PAGE

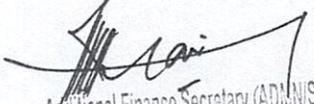
IN WITNESS WHEREOF the Parties have caused this Agreement to be duly executed by their duly Authorized Officers as of the date first above written.

AS GOVERNMENT OF SINDH

For and on behalf of
GOVERNMENT OF SINDH
through SECRETARY, FINANCE DEPARTMENT
its Authorized Signatory

SIGNATURE:

Name: YASEEN QUREBAN
Designation: AFS (A/SR)
CNIC No: 4120386145225
Official Stamp: _____


Additional Finance Secretary (ADM/ISR)
Finance Department
Government of Sindh

In the Presence of:
Signature of Witnesses:

SIGNATURE:

Name: Muhammad Ali
Designation: DS (A/A)
CNIC No: 42201-3569684-1
Official Stamp: _____

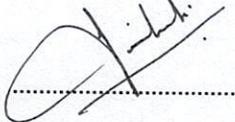


AS CONTRACTOR

For and on behalf of
M/s. Fazal-e-Rabbi International
Through its Authorized Signatory

SIGNATURE:

Name: Anas Javed
Designation: Sales Executive
CNIC No: 42301-7583574-9
Official Stamp: _____



In the Presence of:
Signature of Witnesses:

SIGNATURES:

Name: Abdul Majed
Designation: Manager HR
CNIC No: 42101-2830099-1
Official Stamp: _____



Name: Muhammad Shahzaib
Designation: Assistant Account Manager
CNIC No: 41302-7768682-1
Official Stamp: _____



SCHEDULE OF REQUIREMENT (ANNEX-X)

This Schedule of Requirement specifies the overall scope of Procurement i.e. "Monthly Petty & Edible Items under Frame-Work Contract" for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi hereinafter referred to as "Contractor" to the Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency".

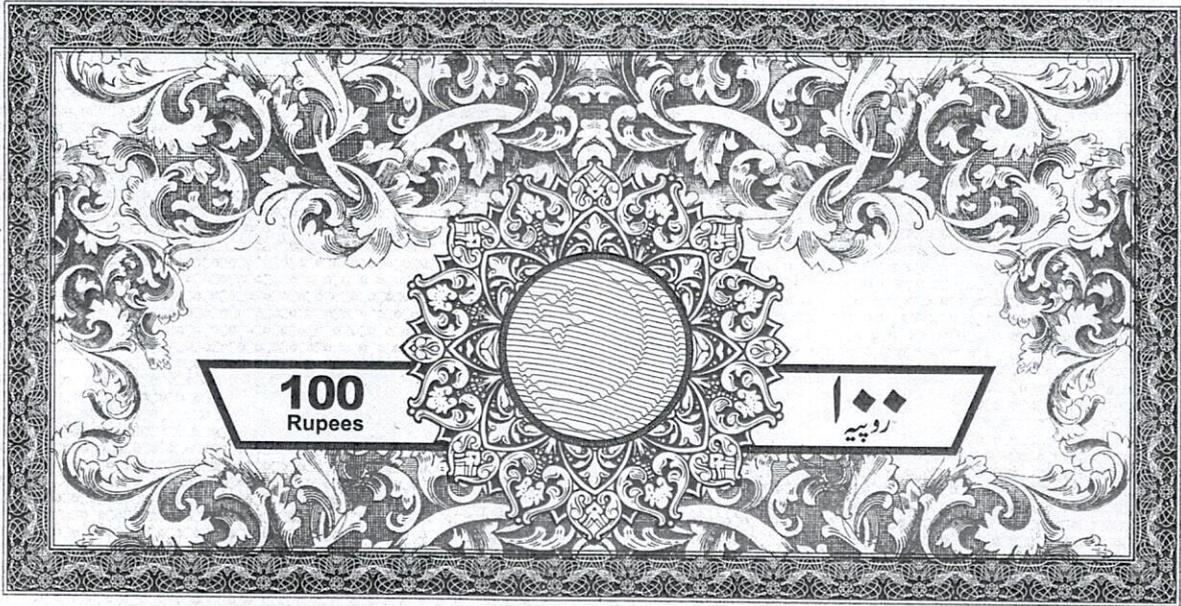
Sr. No	Goods Description	Per unit weight / size	Required packaging	Per month requirement	Total Quantity (For 12- months)	Total Cost in PKR (Inclusive all Taxes)	
						Unit Price	Total Amount
1.	Nestle Every Day Original	850-gram	In Sealed Plastic Pouch	80-Pouches	960-Pouches	3,240.00/-	3,110,400.00/-
2.	Nestle Every Day Original	350-gram	In Sealed Plastic Pouch	70-Pouches	840-Pouches	1,820.00/-	1,528,800.00/-
3.	Sugar	01-kilogram	In Sealed Plastic Pouch	80-Kilogram	960-Kilogram	315.00/-	302,40.00/-
4.	Nestle Nescafe Classic	100-gram	In Sealed Bottle Pack	24-Bottles	288-Bottles	3,600.00/-	1,036,800.00/-
5.	Lipton Yellow Label (Black)	200-gram	100-Tea Bags in Box	80-Boxes	960-Boxes	1,800.00/-	1,728,000.00/-
6.	Lipton Yellow Label (Black)	100-gram	50-Tea Bags in Box	70-Boxes	840-Boxes	1,100.00/-	924,000.00/-
7.	Tapal (Green Tea)	45-gram	30-Tea Bags in Box	70-Boxes	840-Boxes	560.00/-	470,400.00/-
8.	LU Gala Egg Biscuits	41-gram	10-Packs in Box	20-Boxes	240-Boxes	760.00/-	228,000.00/-
9.	LU Zeera Plus	65-gram	06-Snack Packs in Box	25-Boxes	300-Boxes	760.00/-	228,000.00/-
10.	LU Bakeri Bistiks	15-gram	16-Bar Packs in Box	25-Boxes	300-Boxes	760.00/-	228,000.00/-
11.	Peek Freans Party Pik Biscuits	61-gram	08-Half Rolls in Box	25-Boxes	300-Boxes	760.00/-	228,000.00/-
12.	LU Bakeri Nankhatai	38-gram	08-Half Rolls in Box	25-Boxes	300-Boxes	760.00/-	228,000.00/-
13.	LU TUC Salted Biscuits	48-gram	06-Snack Packs in Box	20-Boxes	240-Boxes	760.00/-	182,400.00/-
14.	Peek Freans Sooper Egg & milk	79-gram	08-Half Rolls in Box	25-Boxes	300-Boxes	760.00/-	228,000.00/-
15.	LU Bakeri Butter Cookies	33-gram	06-Snack Packs in Box	25-Boxes	300-Boxes	760.00/-	228,000.00/-
16.	Peek Freans Pista Pik Biscuits	36-gram	08-Half Rolls in Box	20-Boxes	240-Boxes	760.00/-	182,400.00/-
17.	LU Wheatable High Fiber Biscuit	22-gram	12-Ticky Packs in Box	30-Packs	360-Packs	760.00/-	273,600.00/-
18.	LU Wheatable Sugar Free Biscuit	86-gram	Family Pack	30-Packs	360-Packs	760.00/-	273,600.00/-
19.	Rose Petal Hand Towels (10X)	Economy Pack	75-Pulls in sealed Plastic (Orange) Pack	08-Packs	96-Packs	850.00/-	81,600.00/-
20.	Egyptian cotton Bath	27 x 54"	In Sealed Plastic Pack	12-Pcs	144-Pcs	2,000.00/-	288,000.00/-
21.	Egyptian cotton Bath	22 x 44"	In Sealed Plastic Pack	12-Pcs	144-Pcs	1,000.00/-	144,000.00/-
22.	Lux Soap (Velvet Glow Jasmine)	115-gram	In Sealed Plastic Pack	20-Bars	240-Bars	300.00/-	72,000.00/-
23.	Original Toshiba (Green)	AA	10-Packs (40-Batteries) Box	06-Boxes	72-Boxes	3,500.00/-	252,000.00/-
24.	Original Toshiba (Green)	AAA	20-Packs (40-Batteries) Box	06-Boxes	72-Boxes	3,500.00/-	252,000.00/-
25.	Toyo-Nasic Glassware	280-ml	(06 in 01) Box Pack	45-Nos	540-Nos	250.00/-	135,000.00/-
26.	Aslee Perfect Room Freshener	300-ml	(12 in 01) Sealed Plastic Pack	60-Bottles	720-Bottles	1000.00/-	720,000.00/-
27.	Rose Petal Multicolor	150-pulls (2xly)	In Sealed Carton Boxes	60-Boxes	720-Boxes	648.00/-	466,560.00/-
GRAND TOTAL						13,974,360.00/-	

(Pakistani Rupees: Thirteen Million Nine Hundred Seventy-Four Thousand Three Hundred Sixty & Zero Paisas only)

DELIVERY TIME LINE: 100% delivery as required on monthly basis shall be made at the designated place specified in bidding document as well as in purchase order within Five (05) business days on starting of every month following the date of effectiveness of the contract till the expiry of the agreement period.

Additional Finance Officer
 Finance Department
 Government of Sindh

END



ZAHOR ALI HASHMI STAMP VENDOR

Lic No. 29, City Court, Karachi 13 FEB 2025

S.No: 6612

ISSUED

THROUGH

PURPOSE

VALUE Rs. SHAMSUL ISLAM

ADVOCATE

STAMP VENDOR LINDA J. KBE

INTEGRITY PACT:

Contract Number: FD (CTC-I) 03(03)/2024-25 Dated: 21st Feb, 2025

Contract Value: Rs. 13,974,360.00/-

Contract Title: Procurement of Monthly Petty & Edible Items under Frame Work Contract for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi

1. M/s. Fazal-e-Rabbi International hereby declares that it has no obtained or induced the Procurement of any contract, right, interest, privilege or other obligation or benefit from Finance Department Government of Sindh (GoS) or any Administrative subdivision or Agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

2. Without limiting the generality of the foregoing, M/s. Fazal-e-Rabbi International represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its Affiliate, Agent, Associate, Broker, Consultant, Director, Promoter, Shareholder, Sponsor, or Subsidiary, any Commission, Gratification, Bribe, Finder's Fee or Kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Finance Department Government of Sindh, except that which has been expressly declared pursuant hereto.

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

Additional Finance Secretary (Accounts)
Finance Department
Government of Sindh

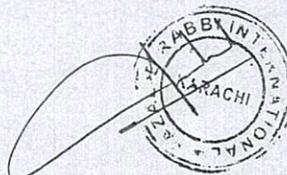
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4. M/s. Fazal-e-Rabbi International accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation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

5. Notwithstanding any rights and remedies exercised by Finance Department Government of Sindh in this regard, M/s. Fazal-e-Rabbi International Agrees to indemnify Finance Department, Government of Sindh for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Finance Department, Government of Sindh in an amount equivalent to Ten Time the sum of any commission, Gratification, Bribe, Finder's Fee or Kickback given by M/s. Fazal-e-Rabbi International as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Finance Department, Government of Sindh.



Secretary to Government of Sindh
Administration
Finance Department
Government of Sindh



(Signatures from Fazal-e-Rabbi International)
with Official Stamp



FAZAL-E-RABBI INTERNATIONAL

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

Room No. 381, Al-Rehman, Trade Center, Shahrah-e-Liaquat, Karachi.
Ph: 021-32470941, 021-32470958

To,
Drawing & Disbursing Officer,
Finance Department,
Govt. OF Sindh,
Karachi.

November 25, 2024

LOT-I: Supply of Consumable / edible Items on monthly basis

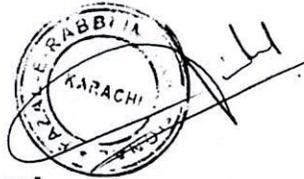
Sr. No.	Description	Qty.	Price	Total Qty.	Grand Total
1.	Powder Tea Whitener Ever Day	1-pouches	3,240	960-Pouches	3,110,400/-
2.	Power Tea Whitener Every Day	01-pouches	1,820	840-Pouches	1,528,800/-
3.	Sugar	01-Kilogram	315	960-Kilogram	302,400/-
4.	Coffee Nescafe Classic	01-Bottles	3,600	288-Bottles	1,036,800/-
5.	Black Tea Bags Tapal	01-Boxes	1,800	960-Boxes	1,728,000/-
6.	Black Tea Bags Tapal	01-Boxes	1,100	840-Boxes	924,000/-
7.	Green Tea Bags (Lemon Flavor) Tapal	01-Boxes	560	840-Boxes	470,400/-
8.	Biscuits Lu Gala	01-Boxes	760	240-Boxes	182,400/-
9.	Biscuits Lu Zeera Plus	01-Boxes	760	300-Boxes	228,000/-
10.	Biscuits LU Bakeri Bistiks	01-Boxes	760	300-Boxes	228,000/-
11.	Biscuits Peek Freans Party Pik Biscuits	01-Boxes	760	300-Boxes	228,000/-
12.	Biscuits LU Bakeri Nankhatai	01-Boxes	760	300-Boxes	228,000/-
13.	Biscuits LU TUC Salted Biscuits	01-Boxes	760	240-Boxes	182,400/-
14.	Biscuits Peek Freans Sooper Egg & mil	01-Boxes	760	300-Boxes	228,000/-
15.	Biscuits LU Bakeri Butter Cookies	01-Boxes	760	300-Boxes	228,000/-
16.	Biscuits Peek Freans Pista	01-Boxes	760	240-Boxes	182,400/-
17.	Family Pack Biscuits LU Wheatable	01-Packs	760	360-Packs	273,600/-
18.	Family Pack Biscuits Wheatable Sugar Free	01-Packs	760	360-Packs	273,600/-
19.	Tissue Hand Towels	01-Packs	850	96-Packs	81,600/-
20.	Towels White 27 x 54	01-Pcs	2,000	144-Pcs	288,000/-
21.	Towels White 22 x 44	01-Pcs	1,000	144-Pcs	144,000/-
22.	Soap Bar (velvet glow Jasmine)	01-Bars	300	240-Bars	72,000/-
23.	Super Heavy Duty Pencil Cells (AA)	01-Boxes	3,500	72-Boxes	252,000/-
24.	Super Heavy Duty Pencil Cells (AAA)	01-Boxes	3,500	72-Boxes	252,000/-
25.	Crystal Water Glass	01-Nos	250	540-Nos	135,000/-
26.	Air Freshener Bottles DUE	01-Bottles	1000	720-Bottles	720,000/-
27.	Tissue Boxes	01-Boxes	648	720-Boxes	466,560/-
					13,974,360/-

All Taxes Included
As Per Tender unit / weight / Size

Thanking You,

Yours Faithfully

Fazal-e-Rabi International





SHAHTEX ENTERPRISES

Solutions For Your Need

Office:2, Mezzanine Floor,Irshad Tarrace,

Kunji Tulse Das Street, Pakistan.Chowk,Karachi.

Ph:021-32631457 Cell:0333-2207769 E-mail:shahtex@yahoo.com

To,
Finance Department,
Government of Sindh,
Room No. 165, Ground Floor, A.K. Lodhi Block –
New Sindh Secretariat Building No. 6, Kamal-Atta-Turk Road,
Karachi.

25-11-2024

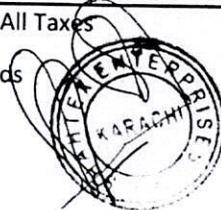
LOT-I: Supply of Consumable / edible Items on monthly basis

S. No.	Description	Unit Price	Per unit weight / Size	Qty.	Total
1	Nestle Every Day Original	3280	850-gram	960-Pouches	3148800
2	Nestle Every Day Original	1860	350-gram	840-Pouches	1562400
3	Sugar	320	01-kilogram	960-Kilogram	307200
4	Nestle Nescafe Classic	3620	100-gram	288-Bottles	1042560
5	Lipton Yellow Label (Black)	1790	200-gram	960-Boxes	1718400
6	Lipton Yellow Label (Black)	1110	100-gram	840-Boxes	932400
7	Tapal (Green Tea	550	45-gram	840-Boxes	462000
8	LU Gala Egg Biscuits	765	41-gram	240-Boxes	183600
9	LU Zeera Plus	770	65-gram	300-Boxes	231000
10	LU Bakeri Bistiks	765	15-gram	300-Boxes	229500
11	Peek Freans Party Pik Biscuits	760	61-gram	300-Boxes	228000
12	LU Bakeri Nankhatai	760	38-gram	300-Boxes	228000
13	LU TUC Salted Biscuits	760	48-gram	240-Boxes	182400
14	Peek Freans Sooper Egg & milk	760	79-gram	300-Boxes	228000
15	LU Bakeri Butter Cookies	770	33-gram	300-Boxes	231000
16	Peek Freans Pista Pik Biscuits	770	36-gram	240-Boxes	184800
17	LU Wheatable High Fiber Biscuits	790	22-gram	360-Packs	284400
18	LU Wheatable Sugar Free Biscuits	780	86-gram	360-Packs	280800
19	Rose Petal Hand Towels (10X)	1000	Economy Pack	96-Packs	96000
20	Egyptian cotton Bath	2200	27 x 54"	144-Pcs	316800
21	Egyptian cotton Bath	1200	20 x 40"	144-Pcs	172800
22	Lux Soap (Velvet Glow Jasmine)	310	115-gram	240-Bars	74400
23	Original Toshiba (Green)	3600	AA/ 40 Battery	72-Boxes	259200
24	Original Toshiba (Green)	3600	AAA /40 Battery	72-Boxes	259200
25	Toyo-Nasic Glassware	240	280-ml	540-Nos	129600
26	DUE Air Freshener	990	300ml	720-Nos	712800
27	Rose Tissue Multicolor	650	150 Pulls	720-Box	468000
Seven Million One Hundred Eleven Thousand Five Hundred Only					14,154,060/-

Prices Included All Taxes

Thanks & Regards

Ali HAIDER

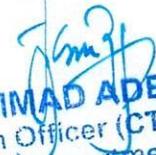




GOVERNMENT OF SINDH, FINANCE DEPARTMENT

CONTRACT EVALUATION FORM FOR CATEGORY-A (LOT-II)

1)	NAME OF THE ORGANIZATION /DEPTT	Finance Department, Government of Sindh
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Government
3)	TITLE OF CONTRACT	Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi.
4)	TENDER NUMBER	No. FD (CTC-I) 03 (03)/2024-2025
5)	BRIEF DESCRIPTION OF CONTRACT	(LOT-II: Supply of Customized Printing Articles on monthly basis under frame-work Contract).
6)	FORUM THAT APPROVED THE SCHEME	Administrative Secretary
7)	TENDER ESTIMATED VALUE	N/A
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Already mentioned in Contract Agreement
10)	TENDER OPENED ON (DATE & TIME)	25.11.2024 at 12:00 Noon (Attendance Sheets attached at <i>Annexure-A</i>).
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Three (03) Nos. (List Attached at <i>Annexure-B</i>).
12)	NUMBER OF BIDS RECEIVED	Three (03) Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Three (03) Bidders.
14)	BID EVALUATION REPORT (enclose a copy)	Enclosed herewith at <i>Annexure-C</i> .
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	<u>FOR CATEGORY-A (LOT-II):</u> M/s. New Traders, Address: Off A-130, 3 rd Floor, St-7, Block-H, North Nazimabad, Karachi.
16)	CONTRACT AWARD PRICE	<u>FOR CATEGORY-A (LOT-II):</u> Total Contract Awarded Price Rs. 3,239,100.00/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	<u>Category-A (LOT-II):</u> Most Advantageous Bid.
18)	METHOD OF PROCUREMENT USED (Tick one)	
	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
	TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Administrative Secretary


MUHAMMAD ADEEL
Section Officer (CTC)
Finance Department
Government of Sindh

20)	WHETHER THE PROCUREMENT WAS INCLUDING IN ANNUAL PROCUREMENT PLAN?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
21)	ADVERTISEMENTS:				
	i) SPPRA Website (If yes, give data and PPMS Identification No)	Yes	EPADS ID: EPADS-S-241180805 Dated: 03.11.2024 (Attached at Annexure-D)	No	-
22)	ii) News Papers (If yes, give names of newspapers dates)	Yes	Daily English Express Tribune, Daily Urdu Express, Daily Sindhi Kawish dated 3/6.11.2024 vide INF/KRY No. 3509/24 (Attached at Annexure-E)	No	-
	NATURE OF CONTRACT	Domestic/Local	<input checked="" type="checkbox"/> D	Int.	<input type="checkbox"/>
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
24)	WHETHER EVALUATION CRITERIA OF BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID.	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	-		
		No	Yes		
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE /DOCUMENTS (If yes, give details)	Yes	-		
		No	Yes		
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	-		
		No	Yes		
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes	-		


MUHAMMAD ADEEL
 Section Officer (CTC)
 Finance Department
 Government of Sindh

		No	Yes	
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes	<input checked="" type="checkbox"/> Yes	No <input type="checkbox"/>
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	Yes	<input type="checkbox"/>	No <input checked="" type="checkbox"/> Yes
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (Bank guarantee etc.)?	Yes	<input checked="" type="checkbox"/> Yes	No <input type="checkbox"/>
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	-	
	Signature & Official Stamp of Authorized Officer	No	No	
FOR OFFICE USE ONLY				

Muhammad Adeel
MUHAMMAD ADEEL
 Section Officer (CTC)
 Finance Department
 Government of Sindh

Room No.166, Ground floor, Finance Department, Government of Sindh, Building No.6, Sindh Secretariat A.K Lodhi Block, Kamal Ataturk Road; Karachi.
Tele: 021-99222113

MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF BIDS THROUGH ELECTRONICALLY VIA SPPRA – EPADS OF THE 02-SEPARATE NITs REGARDING THE PROCUREMENT OF PHYSICAL ASSETS & OTHER MISCELLANEOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

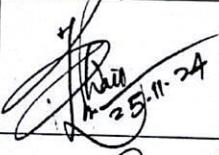
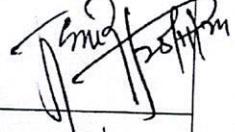
NIT # 1: Procurement & Installation of I.T Hardware and Machinery Equipment for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi.

NIT # 2: Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi.

ATTENDANCE SHEET

Monday, Dated: 25-11-2024 at 12:00 Noon

Venue: A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Kamal-Atta-Turk Road Karachi

Sr.#	Name of Officer	Officer Designation & Department	Signatures
1.	Yaseen Qurban	Additional Finance Secretary (SR/ Admn) Finance Department, Government of Sindh. (Chairman)	 25/11/24
2.	Muhammad Ali Shaikh	Deputy Secretary (Admn & Accounts) Finance Department, Government of Sindh. (Member)	 25-11-24
3.	Muhammad Adeel	Section Officer (B&A) Finance Department, Government of Sindh. (Member/Secretary)	 25/11/24
4.	Fawad Junejo	Section Officer (General) SGA&C Department Government of Sindh (Member)	 25/11/24
5.	Ahmed Pathan	Section Officer (Admn) Information Science & Technology Department, Government of Sindh (Member)	 25/11/24

BIDDER'S ATTENDANCE SHEET

OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Bid's opening schedule: Monday, Dated: 25th November, 2024 at 12:00 Noon
Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-A: (Procurement of Miscellaneous items under Frame-Work Contract)

FOR LOT-I: Supply of petty & edible items on monthly basis under Frame-Work Contract

Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	Fazal-e-RABBI ^{Intentional}	ANAS JAVED	42301 75835749	03233658873	
2.	SHANIK ENTERPRISES	AZIZ HANZA	42101 2458929-1	0345-2386974	
3.	/	/	/	/	/
4.	/	/	/	/	/
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6.	/	/	/	/	/
7.	/	/	/	/	/
8.	/	/	/	/	/
9.	/	/	/	/	/
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BIDDER'S ATTENDANCE SHEET

OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANEOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Bid's opening schedule: Monday, Dated: 25th November, 2024 at 12:00 Noon
 Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-A: (Procurement of Miscellaneous items under Frame-Work Contract)

FOR LOT-II: Supply of Customized Printing Articles on monthly basis under Frame-Work Contract

Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	^{International} Fagal-e-Rabbi	ANAS JAVED	42301 7583574-9	03233658873	
2.	NEW TRADERS RIZWAN	Rizwan Alikhan	421013075 148-3	03332119611	
3.	SHAH EX ENTERPRISE	Azi	42105 2458929-1	0315-2386974	
4.	/	/	/	/	/
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6.	/	/	/	/	/
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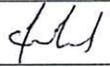
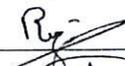
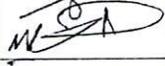
BIDDER'S ATTENDANCE SHEET

OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Bid's opening schedule: Monday, Dated: 25th November, 2024 at 12:00 Noon
Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-A: (Procurement of Miscellaneous items under Frame-Work Contract)

FOR LOT-III: Supply of Stationery Items on monthly basis under Frame-Work Contract

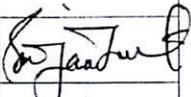
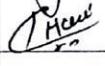
Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	fajal-e-Babbi Interprational	ANAS JAVED	42301 75835749	03233658873	
2.	NEW TRADERS	RIZWAN ALIKHAN	42101307 5148-3	03332119611	
3.	SHAHZAD ENTERPRISES	Azi	42101 2458529-1	03452386974	
4.					
5.					
6.					
7.					
8.					
9.					
10.					

BIDDER'S ATTENDANCE SHEET

OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Bid's opening schedule: Monday, Dated: 25th November, 2024 at 12:00 Noon
 Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-B: (Procurement of Original Supplies (HP Cartridges) for HP Printers)

Sr.	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	Comprin (Pvt.) Ltd	Syed Wajahat Sales Manager	42201-7453325-9	0322-2326080	
2.	Jammal & Bro	Asad Hussain	4220175843407	0322-2936767	
3.	/	/	/	/	/
4.	/	/	/	/	/
5.	/	/	/	/	/
6.	/	/	/	/	/
7.	/	/	/	/	/
8.	/	/	/	/	/
9.	/	/	/	/	/
10.	/	/	/	/	/

BIDDER'S ATTENDANCE SHEET

OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Bid's opening schedule: Monday, Dated: 25th November, 2024 at 12:00 Noon
 Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-C: (Procurement of White Top-Quality Papers for Printers & Photocopier Machines)

Sr.	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	N.m impex (Pvt) Ltd	M. Nadeem Sales & Tech officer	42461-5795833	0300-2829940 n.m-impex@yahoo.com	<i>[Signature]</i>
2.	Prime Tennis IT solution	Fahar Hussain	42201-6728523	0317-1259800 Prime.Tennis@Sindh.gov.pk	<i>[Signature]</i>
3.	Osaka Paper	A. Qadir	42000-76866441	0321-2673565	<i>[Signature]</i>
4.	/	/	/	/	/
5.	/	/	/	/	/
6.	/	/	/	/	/
7.	/	/	/	/	/
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**BID SECURITY IN SEALED ENVELOPE RECEIVED FROM BIDDER(S) IN RESPECT OF THE TENDER FOR
 "PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT,
 GOVERNMENT OF SINDH (SECRETARIAT) KARACHI" VIDE ID NO: EPADS – S - 241180805:**

BID SECURITY SUBMISSION SHEET

CATEGORY-B: (Procurement of Original Supplies (HP Cartridges) for HP Printers)

On or before Monday, Dated: 25-11-2024 till 11:00 am

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

Sr.#	Bidder <u>or</u> Company Name	Pay-Order <u>or</u> Demand Draft <u>or</u> Bank Guarantee @ 5% of the total Bid Price	Date & time of submission	Bid Security Envelope (Sealed <u>or</u> Un-Sealed)	To whom submitted (Name of the person)	CNIC No.	Signatures
1.	Comfirm Pvt-Unit	Bank Guaranty	25-11-24 10:45 am	Sealed	Wajahat	42201-74533 25-9	[Signature]
2.	Toni & Co. Karachi	PAY ORDER	25/11/24 10:45 AM	Sealed	KASHIF	42201- 7584340-7	[Signature]
3.	/	/	/	/	/	/	/
4.	/	/	/	/	/	/	/
5.	/	/	/	/	/	/	/
6.	/	/	/	/	/	/	/
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8.	/	/	/	/	/	/	/
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10.	/	/	/	/	/	/	/

**"BID SECURITY IN SEALED ENVELOPE RECEIVED FROM BIDDER(S) IN RESPECT OF THE TENDER FOR
"PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT,
GOVERNMENT OF SINDH (SECRETARIAT) KARACHI" VIDE ID NO: EPADS – S - 241180805:**

BID SECURITY SUBMISSION SHEET

CATEGORY-C: (Procurement of White Top-Quality Papers for Printers & Photocopier Machines)

On or before Monday, Dated: 25-11-2024 till 11:00 am

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

Sr.#	Bidder <u>or</u> Company Name	Pay-Order <u>or</u> Demand Draft <u>or</u> Bank Guarantee @ 5% of the total Bid Price	Date & time of submission	Bid Security Envelope (Sealed <u>or</u> Un-Sealed)	To whom submitted (Name of the person)	CNIC No.	Signatures
1.	N.M Impex (Pvt) Ltd	Payorder	25/11/24 10:00 AM	Sealed	M. Nadeem	424015795033	<i>[Signature]</i>
2.	Prime Tech	PAY ORDER	25-NOV-2024 10:01 AM	Sealed	FARHAN	422016795579	<i>[Signature]</i>
3.	OSAKA Papers	PAY ORDER	25/11/24 10:37 AM	Sealed	Audul Qadir	42000-768 664471	<i>[Signature]</i>
4.	/	/	/	/	/	/	/
5.	/	/	/	/	/	/	/
6.	/	/	/	/	/	/	/
7.	/	/	/	/	/	/	/
8.	/	/	/	/	/	/	/
9.	/	/	/	/	/	/	/
10.	/	/	/	/	/	/	/



P.O 62283650

NEW TRADERS

GENERAL ORDER SUPPLIER, STATIONARY, MANUFACTURER
OF LEATHER BAGS AND FOLDERS & ALL KINDS OF PRINTING

NTN No. 4427101-8 | STRN # : 3277876113694

Ref : _____

Date : 19th Nov 2024

Section Officer (B&A)
Drawing & Disbursing Officer,
Finance Department of Government of Sindh, Secretariat, Karachi

Respected Sir,

This letter has been written to request that you consider our firm for participation in the tender advertised in The (EPADS) on Sunday, 3rd November 2024 I'm writing to express our desire to participate in this tender based on our common interests and skills. We have chosen to participate in the tender based on the advertisement indicated above.

Reference No. **Category A, Procurement of Miscellaneous Items Under Frame-Work Contract**

(For Lot II and Lot III)





FAZAL-E-RABBI INTERNATIONAL

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

Room No. 381, Al-Rehman, Trade Center, Shahrah-e-Liaquat, Karachi.
Ph: 021-32470941, 021-32470958

P.O: 01476104

November 19, 2024

To,
Drawing & Disbursing Officer,
Finance Department,
Govt. OF Sindh,
Karachi

Subject: -Issue Tender Document

LOT-I: Supply of Consumable / edible Items on monthly basis

LOT-II: CUSTOMIZED PRINTING ARTICLES ON MONTHLY BASIS)

LOT-III (STATIONERY ITEMS ON MONTHLY BASIS)

Dear Sir,

My firm is interested in the said tender, therefore please issue tender form in favor of my firm

So that we may participate in Procurement OF Miscellanies Items

Thanks & Regards,



FAZAL E RABBI INTERNATIONAL

Anus Javeed

A/C Payee Only

JS BANK



JS Bank Limited
Shaheen Complex Branch Karachi-9001

FT243242850C

P.O #SCP255700

Ref No. 01476104

Date

0	1	9	1	1	2	4
U	D	M	N	Y	Y	

Pay to DRAWING AND DISBURSING OFFICER
FINANCE DEPARTMENT GOVT OF SINDH or order

Rupees PKR ONE THOUSAND FIVE HUNDRED ONLY

PKR

**		1,500.00*
----	--	-----------

Payable at any JS Bank Branch in Pakistan

Please do not write below this line

Authorized Signatory
PA/Attorney No

Authorized Signatory
PA/Attorney No

⑈01476104⑈0188888⑈

⑈020⑈



SHAHTEX ENTERPRISES

Solutions For Your Need

Office:2, Mezzanine Floor, Irshad Tarrace,
Kunji Tulsi Das Street, Pakistan Chowk, Karachi.

Ph:021-32631457 Cell:0333-2207769 E-mail:shahtex@yahoo.com

To,
Finance Department, Government of Sindh,
A.K Lodhi Block, Building No.06,
Sindh Secretariat, Kamal Atta-Turk Road.
Karachi.

Date: 20/11/2024

Subject: TENDER REQUEST

LOT-I: Supply of Consumable / edible Items on monthly basis
LOT-II (CUSTOMIZED PRINTING ARTICLES ON MONTHLY BASIS)
LOT-III (STATIONERY ITEMS ON MONTHLY BASIS)

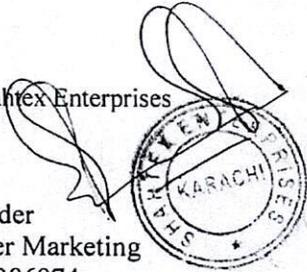
Dear Sir,

With reference to the subject cited above, you are requested to please issue us tender

Document for the said tender in the subject line.

For, Shah Enterprises

Ali Haider
Manager Marketing
0345-2386974



ACCOUNT PAYEE ONLY

faysalbank 



Not Over **PKR *****1,500.00*******

**DRAWING & DISBURSING OFFICER, FINANCE DEPARTMENT
GOVERNMENT OF SINDH.**

Pay to _____ or order

Rupees ONE THOUSAND FIVE HUNDRED AND 0/100 ONLY

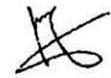
PAYABLE AT ANY FBL BRANCH IN PAKISTAN

PLEASE DO NOT WRITE BELOW THIS LINE

P.O NO. **9001343**
Stationery/Ret. No. **07539927**

2 0 1 1 2 4

PKR *****1,500.00


Authorized Signatory
PA-BB-735


Authorized Signatory
PA-BB-734

**ANNEXURE-XIII****FINANCE DEPARTMENT
GOVERNMENT OF SINDH**

BID EVALUATION REPORT						
CATEGORY-A (LOT-II)						
1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi.				
2.	Tender Reference:	No. FD (CTC-I) 03(03)/2024-2025.				
3.	Tender Description:	Procurement of Miscellaneous items under Frame-Work Contract.				
4.	Name of Work / Item:	LOT-II: Supply of Customized Printing Articles on monthly basis.				
5.	Method of Procurement:	National Competitive Bidding (Single Stage One Envelope Procedure).				
6.	Tender published on:	Daily English Express Tribune;	Dated 03.11.24,	INF/KRY No. 3509/24.		
		Daily Urdu Express;	Dated 03.11.24,	INF/KRY No. 3509/24.		
		Daily Sindhi Kawish;	Dated 06.11.24,	INF/KRY No. 3509/24.		
7.	EPADS ID NO:	EPAD-S-241180805	Dated 03.11.24.			
8.	Total Bid Document Sold:	03-Nos.				
9.	Total Bids Received:	03-Nos i.e., M/s. New Traders, M/s. Fazal-e-Rabbi International and M/s. Shahtex Enterprises.				
10.	Technical Bids Opening date:	25.11.2024.				
11.	Number of Technically qualified Bids:	N/A				
12.	Bids rejected:	N/A				
13.	Financial Bids Opening date:	25.11.2024.				
14.	Evaluation Report:					
LOT-II: Customized Printing Articles on monthly Basis						
Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Comparison with estimated Cost	Reasons for Acceptance or Rejection	Remarks
i.	New Traders	3,239,100.00/-	1 st Lowest	N/A	Most Advantageous and Lowest Cost bid.	
ii.	Fazal-e-Rabbi International	6,453,300.00/-	2 nd Lowest		2 nd Highest ranked Bidder in terms of Cost.	
iii.	Shahtex Enterprises	6,585,000.00/-	3 rd Lowest		3 rd Highest ranked Bidder in terms of Cost.	

* Cost inclusive of all the applicable taxes and duties

Recommendations: The Procuring Agency's Procurement Committee unanimously recommends M/s. New Traders¹ the successful bidder, whose bid found as the most advantageous bid, i.e., a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive to the bidding document, and the lowest evaluated cost. The Procurement Committee further recommends the Procuring Agency for awarding the contract to this recommended bidder within the bid validity period, subject to the redressal of the grievances (if any raised by bidder), verification of the bidders' bid security and approval of the Competent Authority as required under the governed procurement framework viz-a-viz the SPP Rules, 2010 (Amended from time to time).

(FAWAD JUNEJO)
Section Officer (General)
Services General Administration &
Coordination Department, Govt. of Sindh
(Member)

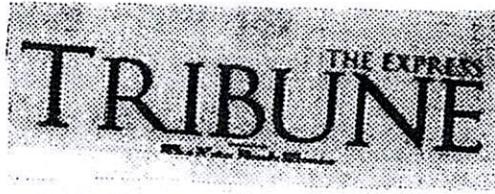
(MUHAMMAD ADEEL)
Section Officer (B&A)
Finance Department, Govt. of Sindh
(Member/ Secretary)

(AHMED ALI PATHAN)
Section Officer (Admn)
Information Science & Technology
Department, Govt. of Sindh
(Member)

(MUHAMMAD ASI SHAIKH)
Deputy Secretary (Admn & Accounts)
Finance Department, Govt. of Sindh
(Member)

(YASEEN QURBAN)
Additional Finance Secretary (SR/Admn)
Finance Department, Govt. of Sindh
(Chairman)

Refer to the Reports (Financial, Bidders' Qualification Report and Goods' Specification Conformance and Compliance Report) attached with minutes.



SUNDAY, NOVEMBER 3, 2024

THE EXPRESS TRIBUNE, KARACHI



GOVERNMENT OF SINDH FINANCE DEPARTMENT INVITATION FOR BIDS

(PROCUREMENT OF MISCELLANEOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH, SECRETARIAT, KARACHI)

Reference No: Date: **FD (CTC-I) / 03 (03) / 2024-2025**
Date: **2nd November, 2024**

Government of Sindh (the 'Government') has allocated the funds towards strengthening operational activities support to the Finance Department (the 'Procuring Agency'), which it intends to apply part of the proceeds of this anticipatory funding toward the eligible payments under the procurement contract mentioned below:

Category	CATEGORY TITLE		Delivery Timeline
Category A	Procurement of Miscellaneous Items		
LOT-I	Supply of Petty / Edible Items on monthly basis under frame work contract.		Within 1-5 business days at the start of every month till expiry of the contract.
LOT-II	Supply of customized Printing Articles on monthly basis under frame work contract		Within 1-5 business days at the start of every month till expiry of the contract.
LOT-III	Supply of Stationery items on monthly basis under frame work contract		Within 1-5 business days at the start of every month till expiry of the contract.
Category B	Procurement of Original supplies (HP Cartridges) for HP Printers	Total Qty	Delivery Timeline
1.	Original Supplies (HP Cartridges/ Toners) for HP Printers	662 Units	Within 1-30 business days following the date of effectiveness of the contract and after issuance of final purchase order.
Category C	Procurement of white Top Quality Papers for Printers & Photocopier Machines	Total Qty	Delivery Timeline
1.	For Printers: A4 Size 80-Grams	2500-Reams	Within 1-30 business days following the date of effectiveness of the contract and after issuance of final purchase order.
2.	For Photocopier Machines: A4 Size 70-Grams	3000-Reams	Within 1-30 business days following the date of effectiveness of the contract and after issuance of final purchase order.

2. Procuring Agency now invites sealed bids from the eligible bidders / authorized partners having registration with the relevant tax and professional authorities and having atleast one (01) operational office in Karachi City for supplying the goods with ancillary services under the categories mentioned above, as further detailed under the separate bidding document issued to category wise i.e. (Category-A/B/C).
3. The procurement will be conducted through an open National Competitive Bidding using Single Stage - One Envelope Procedure as specified under Rule-15(b) read with Rule-46(1) of SPP Rules, 2010, and is open to all the eligible Bid qualifying the eligibility criteria as further detailed in the category wise bidding document.
4. Bidders may bid for one or all categories mentioned thereunder. The contract(s) will be awarded to the bidder(s) offering the most advantageous bid under each category on lumpsum basis, provided the bidder(s) meet the required qualification criteria and other terms & conditions mentioned under the category wise bidding document.
5. Interested bidders may seek further information by obtaining the category wise bidding document upon submitting a written application along with a pay order / demand draft amounting to Rs. 1,500/- for each category in favor of the Drawing & Disbursing Officer, Finance Department Government of Sindh from the procuring agency's office, addressed below, with effect from 3rd November, 2024 till 24th November, 2024, or downloading it the same from the websites of the Procuring Agency <https://finance.gos.pk/> or SPPRA <https://portalsindh.eprocure.gov.pk/>.
6. Bids for each Category-A/B/C containing requisite or supporting documents must be submitted electronically and bidders shall have only option for submit their bids on or before 11:00 am. on 25th November, 2024 through designated e-procurement system i.e. E-Pak Acquisition and Disposal System (EPADS) of Sindh Public Procurement Regulatory Authority, by registered their company / organization in advance at <https://portalsindh.eprocure.gov.pk/> prior to the bid opening date. Physical bids shall not be allowed neither be accepted. Late Bids will be rejected. Bids will be publicly opened in the presence of the bidders designated representatives who may choose to be present in person at the address specified in the category wise bidding documents at 12:00 noon on 25th, November, 2024. However, in case of a public holiday or any unforeseen event on the bids opening date, the bids shall be considered and opened on the next business day at the same time and venue.
7. All the bids shall remain valid for a period of ninety (90) days effective from the bids opening date and must be accompanied by a corresponding bid security equivalent to 5% of the total quoted bid (each corresponding category) in the shape of Pay Order/ Demand Draft/ Bank Guarantee, valid for a period of twenty-eight (28) days beyond the bid validity period, issued by a scheduled bank of Pakistan in favor of Drawing & Disbursing Officer, Finance Department, Government of Sindh. However, the original bid security instrument shall be required physically in a separate sealed envelope from all the prospective bidders on or before bid's opening date and a copy of the same bid security instrument, to be required electronically in a bid as well. Non-compliance will cause the rejection of the bid(s).
8. The Procuring Agency reserves the right to reject any or all bids or cancel the bidding process, in whole or in part, at any time before accepting a bid(s), subject to the relevant provisions of the SPP Rules.
9. The address referred to the above for issuance of the bidding documents (if required to) and submission of requisite bid security is mentioned below.

INF/KRY/3509/24

پڑھے گا سندھ تو پڑھے گا سندھ

Sd/-
(MUHAMMAD ADEEL)
SECTION OFFICER (B&A/CTC)

فنانس ڊپارٽمينٽ گورنمينٽ آف سنڌ واڪن لاءِ ڪوٽ



(فنانس ڊپارٽمينٽ، حڪومت سنڌ (سيڪريٽريٽ، ڪراچي واسطي مقرر آئتمز جي پروڪيورمينٽ)

ريفرنس نمبر: FD (CTC-1)/03 (03) / 2024-2025

تاريخ: 2 نومبر، 2024

حڪومت سنڌ (دي "گورنمينٽ") فنانس کاتي (دي پروڪيورنگ ايجنسي) جي اسٽريٽنگن آرڊرنگ سرگرمين جي سهڪار جي سلسلي ۾ رقم مخصص ٿي آهي، جيڪا هيٺ ڄاڻايل پروڪيورمينٽ ڪانٽريڪٽ تحت اهل اداڪارن جي سلسلي ۾ هن اينٽيسپيٽري فنڊنگ جي هڪ حصي تي خرچ ڪرڻ جو ارادو آهي:

ڪيٽيگري جو نالو		ڪيٽيگري	
مقرر آئتمز جي خريداري		A	
پهچائڻ جو مڊو	هر مهيني جي شروعات ۾ 5-1 بزنس ڏينهن اندر ڪانٽريڪٽ جي ٻه ڏينهن تائين	فرم ورڪ ڪانٽريڪٽ تحت ماهوار بنياد تي پيٽي/ايڊيبل آئتمز جي فراهمي	لاٽ-1
پهچائڻ جو مڊو	هر مهيني جي شروعات ۾ 5-1 بزنس ڏينهن اندر ڪانٽريڪٽ جي ٻه ڏينهن تائين	فرم ورڪ ڪانٽريڪٽ تحت ماهوار بنياد تي ڪسٽمائيزڊ پرنٽنگ آرٽيڪلز جي فراهمي	لاٽ-11
پهچائڻ جو مڊو	هر مهيني جي شروعات ۾ 5-1 بزنس ڏينهن اندر ڪانٽريڪٽ جي ٻه ڏينهن تائين	فرم ورڪ ڪانٽريڪٽ تحت ماهوار بنياد تي اسٽيشنري آئتمز جي فراهمي	لاٽ-111
پهچائڻ جو مڊو		B	
ٽوٽل تعداد	662 پورٽس	HP پرنٽرز واسطي اوريجنل سيلابو (HP ڪارٽريج) جي پروڪيورمينٽ	1.
ٽوٽل تعداد	662 پورٽس	HP پرنٽرز واسطي (HP ڪارٽريج/ٽونرز) اوريجنل سيلابو	2.
پهچائڻ جو مڊو		C	
ٽوٽل تعداد	2500 رمز	پرنٽرز ۽ فوٽوڪاپيئر مشينز واسطي واٽيٽ ٽاپ ڪوالٽي پيپرز جي خريداري	1.
ٽوٽل تعداد	3000 رمز	پرنٽرز واسطي A4 سائيز 80 گرامز	2.
ٽوٽل تعداد	3000 رمز	فوٽوڪاپيئر مشينز واسطي A4 سائيز 70 گرامز	3.

- پروڪيورنگ ايجنسي هاتي اهل واڪ ڏيندڙن/مجاز پارٽنرز جن وٽ واسٽيڊلر ٽيڪس سان رجسٽريشن هجي ۽ پيش رو اختيارون هجن ۽ ڪراچي شهر ۾ گهٽ ۾ گهٽ هڪ (01) موجوده آفيس هجي، کان هيٺ ڄاڻايل ڪيٽيگريز اينڪليري سرورس مان گلز جي فراهمي لاءِ مهينو واڪ گهرائي ٿي. وڌيڪ تفصيل ڏار واڪ ڪاغذن تحت ڪيٽيگري وائيز يعني (ڪيٽيگري اي/اي/اسي) ۾ جاري ٿيل آهي.
- پروڪيورمينٽ سگنل اسٽيج - ٽن اينويٽيڊ طريقاڪار استعمال ڪندي جيئن ايس پي پي رولز 2010 جي رول 1) 46 (1) ٻيو ساڻ رول 15 (بي) ۾ ڄاڻايل آهي استعمال ڪندي ڪليل قومي چٽاڻي واک معرفت منعقد ڪئي ويندي ۽ سورن اهل واڪ ڏيندڙن جيڪي اهليت معيار کي پورو ڪري سگهن ٿا ڪليل آهي جيئن وڌيڪ تفصيل ڪيٽيگري وائيز واک ڪاغذن ۾ ڄاڻايل آهن.
- واڪ ڏيندڙ هڪ يا هڪ کان وڌيڪ ڄاڻايل ڪيٽيگريز لاءِ واڪ ڏئي سگهن ٿا ٽيڪو وڌيڪ اثرائتي واڪ ڏيندڙ جي آڇ تحت هر هڪ ڪيٽيگري-لڳ ڳڳ ڏنو ويندو، فراهم ڪيل واڪ ڏيندڙ گهريل اهليت معيار ۽ بين شرطن ۽ ضابطن جيڪي ڪيٽيگري وائيز واک ڪاغذن ۾ ڏنل آهن کي پورو ڪندڙ هجي.
- دلچسپي ڏيندڙ واڪ ڏيندڙ وڌيڪ معلومات ڪيٽيگري وائيز واک ڪاغذن ذريعي لکت درخاست جي اماڻڻ تي گڏوگڏ هر هڪ ڪيٽيگري لاءِ 1500 رپين جي رقم پي آر آر/بمائد ڊرافٽ بحق ڊرائينگ اينڊ ڊسپنڊنگ آفيسر، فنانس ڊپارٽمينٽ گورنمينٽ آف سنڌ ڪرڻ تي پروڪيورنگ ايجنسي جي آفيسر مان ايڊريس هيٺ ڏجي ٿو. 03 نومبر، 2024 کان 24 نومبر، 2024 تائين حاصل ڪري سگهجن ٿا يا اهي پروڪيورنگ ايجنسي جي ويب سائيٽ <https://finance.gos.pk> يا ايس پي پي آر آر <http://www.pprasindh.gov.pk> تان ڊائون لوڊ ڪري سگهجن ٿي.
- هر هڪ ڪيٽيگري اي/اي/اسي لاءِ واڪ تي ٻڌل گذارش يا سهڪاريل ڪاغذ لازمي طرح مهينو لافاني ۾ جهڻن جي باهين پاسي تي پروڪيورمينٽ ٽائيل لکيل هجي، هيٺ ڄاڻايل ايڊريس تي 25 نومبر، 2024 تي صبح 11 وڳي يا ان کان اڳ پهچڻ گهرجي. اليڪٽرانڪ واڪن جي اجازت نه هوندي، دير سان پهتل واڪ رد ڪيا ويندا. واڪ 25 نومبر، 2024 تي منجهند 12 وڳي ڪيٽيگري

(محمد عديل)

سيڪشن آفيسر (B&A/CTC)

اڏيس: روم نمبر 171، ڪيفر ٽيڪر سيل-ا، گراؤنڊ فلور فنانس ڊپارٽمينٽ، گورنمينٽ آف سنڌ، بلڊنگ نمبر 06، A.K. لودي بلاڪ، سنڌ سيڪريٽريٽ ڪمال اتاترڪ روڊ، ڪراچي پاڪستان
 ٽيليفون نمبر: +92-21-99222113
 ويب سائيٽ: www.finance.gos.pk
 اي ميل: procurementfd@finance.gos.pk

INF-KRY No. 3509/2024

پڙهڻي سنڌ تم وڌي سنڌ



NO.F.D (CTC-I)/03(03)/2024-2025

GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 10th February, 2024

Ph: 021-99222113

To

The Managing Director,
M/s. New Traders.

Address: Off A-130, 3rd Floor, St-7, Block-H,
North Nazimabad, Karachi.
Cell No: 0333-2119611

SUBJECT: LETTER OF ACCEPTANCE FOR BID / AWARD OF CONTRACT

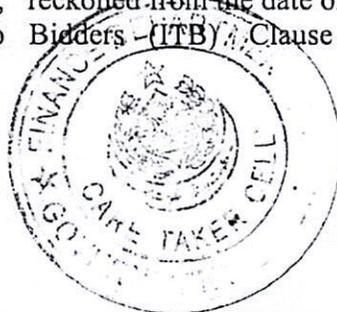
References are made to the:

- a. Invitation for Bids (the 'IFB') floated by the Government of Sindh, Finance Department (the 'Procuring Agency') through published in the national dailies: The Express Tribune, Express and Kawish dated 03rd / 06th November, 2024 respectively (the 'NIT') and posting the same along with the IFB Document dated 03rd November, 2024 ('Bid Document') on the Procuring Agency and SPPRA's EPAD System at ID # EPADS-S-241180805 for solicitation of bids from Eligible Bidders in respect of "Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi" (the 'Assignment') under Single Stage One Envelope Procedure in accordance with the SPP Rules, 2010 (As amended from time to time).
- b. Bid submitted for **Category-A (LOT-II/LOT-III)** by M/s. New Traders (the 'Bidder') in response to the Assignment's IFBs Notice mentioned above.
- c. Evaluation Reports communicated to the Bidders by the Procuring Agency through R&I dated 29th January, 2025 and posted the same on the FD website & SPPRA-EPADS portal at ID # EPADS-S-241180805 posted on 29.01.2025 at 11:42/56/58 am.

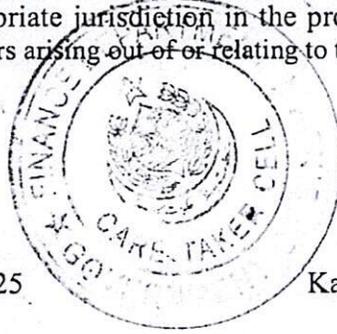
2. The undersigned is directed to refer to the subject, including references thereunder, captioned above and to communicate that the Procuring Agency, pursuant to the Procurement Committee's recommendations and with the approval of Competent Authority i.e., Secretary Finance has been pleased to accept /approve your bid submitted for the items / goods attached at **Annexure-I (LOT-II: Customized Printing Articles)** in accordance with the criteria as well as other terms and conditions laid down in the bidding document

3. The Bidder is, therefore, advised to furnish the following documents in pursuance of the Bidding Document.

- a. Performance Security equivalent to 10% of the total contract / bid price in the shape of pay order or demand draft or bank guarantee, issued by a scheduled bank in Pakistan, in favor of the '**Drawing & Disbursing Officer, Finance Department, Government of Sindh**' in the prescribed manner and format, within seven (7) business days, reckoned from the date of receipt of this letter, as required under Instructions to Bidders - (ITB) Clause - 42.1 of the bidding document; and



- b. Contract or Agreement affixed e-stamp duty equivalent to 0.35% of the Contract / Bid Price or any other applicable rates prevailing on the Agreement's registry date as required ITB Clause 41.2 of the bidding document read together with Section-15 (A) of the Stamp Act, 1989 (Amended from time to time), **(a copy of draft contract is enclosed).**
- c. Integrity pact on stamp paper duly signed & stamped by the bidder's authorized person in terms of Rule-89 of SPPRA, 2010 (As amended from time to time) **(Format of Integrity pact is enclosed).**
4. The Bidder is further advised to confirm in writing, within **five (5) days**, reckoned from the date of receipt of this letter, its acceptance of matters set out herein, and its willingness to execute the Contract in the form enclosed to this letter.
5. The obligations on the Bidder under this letter shall be legally binding and of contractual nature until signing the Contract.
6. The Bidder's failure to provide a written acceptance or furnish the Performance Security within the prescribed time or sign the Contract may result in cancellation of this letter and forfeit the Bidder's bid security submitted along with the bid.
7. This letter shall be construed and interpreted in accordance with and governed by laws of Pakistan, and the courts of appropriate jurisdiction in the province of Sindh shall have exclusive jurisdiction over all disputes or matters arising out of or relating to this letter.



(Signature)
(MUHAMMAD ADEEL)
SECTION OFFICER (CTC)

NO.F. D (CTC-I)/03(03)/2024-2025

Karachi dated the 10th February, 2024

A copy is forwarded for information to the:

1. P.S to SFS (Sr/Admn), Finance Department, Government of Sindh, Karachi.
2. P.S to AFS (Sr/Admn), Finance Department, Government of Sindh, Karachi.
3. P.S to D.S (Admn & Accounts), Finance Department, Government of Sindh, Karachi.
4. Office Copy.

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-Pakistan
E-mail: procurementfd@finance.gos.pk

ANNEXURE-I:

Sr. No	Goods Description	Per month Quantity	Total Quantity (For 12- months)	Total Bid in PKR (Inclusive all Taxes)	
				Unit Price	Total Amount
1.	File Covers (Green Color)	3750 -Nos	45000 -Nos	20.00	900,000.00/-
2.	File Covers (White Color)	1000 -Nos	12000 -Nos	35.00	420,000.00/-
3.	File Covers with inner pocket (White).	1000 -Nos	12000 -Nos	44.00	528,000.00/-
4.	File Boards.	1250 -Nos	15000 -Nos	42.00	630,000.00/-
5.	Notepad Diary with spiral binding (small)	125 -Nos	1500 -Nos	140.00	210,000.00/-
6.	Notepad diary with spiral binding (medium)	125 -Nos	1500 -Nos	165.00	247,500.00/-
7.	Envelopes (White Color) Size 9 x 4	1000 -Nos	12000 -Nos	3.50	42,000.00/-
8.	Envelopes (White Color) Size 11 x 5	2000 -Nos	24000 -Nos	4.50	108,000.00/-
9.	Envelopes (White Color) Size 12 x 10 (A4)	1000 -Nos	12000 -Nos	10.00	120,000.00/-
10.	Envelopes (White Color) Size 11 x 15 (File Size)	200 -Nos	2400 -Nos	14.00	33,600.00/-
Total Bid Price (Inclusive of the applicable taxes & duties):					3,239,100.00/-



(MUHAMMAD ADEEL)
SECTION OFFICER (CTC)

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-Pakistan
E-mail: procurementfd@finance.gos.pk

CONTRACT AGREEMENT FOR

“CATEGORY-A (LOT-II)”

**PROCUREMENT OF PRINTING ARTICLES ON MONTHLY BASIS UNDER
FRAME-WORK CONTRACT FOR THE OFFICES OF FINANCE DEPARTMENT,
GOVERNMENT OF SINDH (SECRETARIAT), KARACHI**

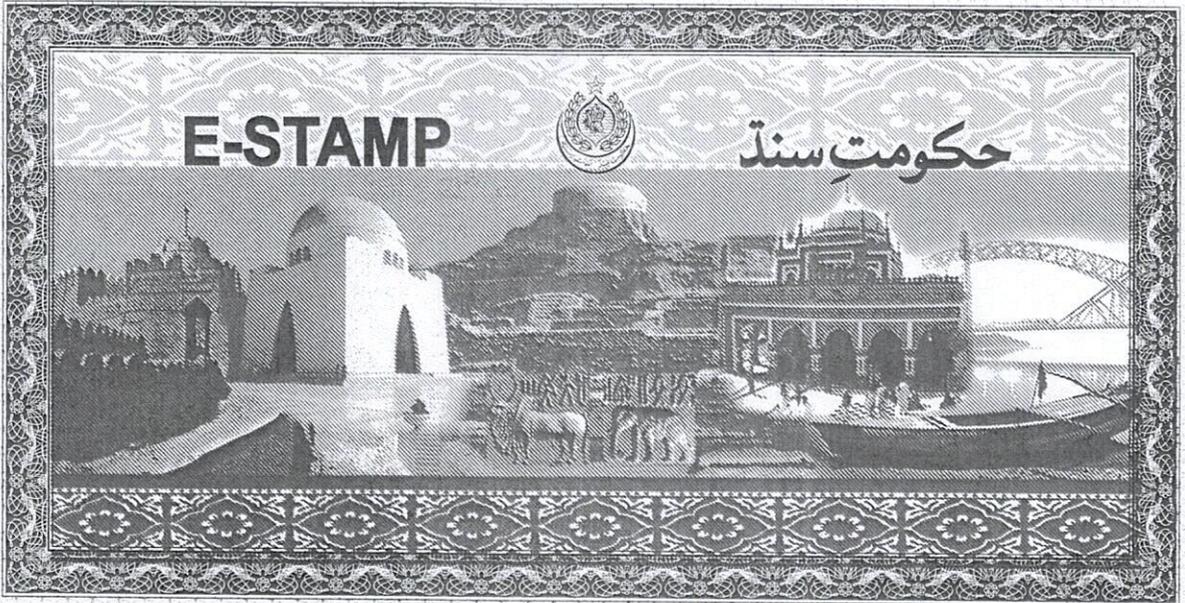
Dated as on 14th February, 2025

Between

FINANCE DEPARTMENT, GOVERNMENT OF SINDH
(As Procuring Agency)

AND

(M/S. NEW TRADERS)
(As Contractor)



NBP-0085-2502140006605368

GoS-KHI-637423BED7BFC631

Non-Judicial

Rs 11,337/-

Description	: Contract - 15(a)
Principal	: FINANCE DEPARTMENT GOVT. OF SINDH [90310027]
Contractor	: RIZWAN ALI KAHN [44271018]
Applicant	: NEW TRADERS [42101-3075148-3]
Stamp Duty Paid by	: RIZWAN ALI KAHN [44271018]
Issue Date	: 14-Feb-2025, 09:58:55 AM
Paid Through Challan	: 2025AA9AE9B573C6
Amount in Words	: Eleven Thousand Three Hundred and Thirty Seven Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

This Agreement is made at Karachi on this the 21st day of February, 2025 (The "Signing Date")

BETWEEN

(1) The GOVERNMENT OF SINDH, acting through the SECRETARY, FINANCE DEPARTMENT, GOVERNMENT OF SINDH, having its Office at 01st Floor, Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat, A.K Lodhi Block, Kamal-Atta-Turk Road Karachi, Pakistan (hereinafter referred to as the "Procuring Agency", which expression shall, unless repugnant to the context or meaning thereof, include its administrators, successors and assigns), of the one part;

AND

(2) M/s. New Traders, a company having its registered office at A-130, 3rd Floor, St-7, Block-H, North Nazimabad, Karachi, Pakistan (hereinafter referred to as the "Contractor", which expression shall, unless repugnant to the context or meaning thereof, include its successors-in-interest, permitted assigns and substitute), of the other part;

(The Procuring Agency / GoS and the Contractor shall collectively be referred to as the "Parties" and individually as the "Party").

Additional Finance Secretary (4024153)
Finance Department
Government of Sindh

WHEREAS,

- (1) The Procuring Agency, desirous that certain Goods, hereinafter referred to as "Supply of Customized Printing Articles" for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of such Goods within specified time period as mentioned in Schedule of Requirement at Annexure-X under this agreement and remedying of any defects therein.
- (2) For this Purpose, the Procuring Agency has agreed to enter into this Agreement with the Contractor for the execution of the Assignment, subject to and on the terms and conditions set forth herein;

NOW, THEREFORE, in consideration of the foregoing and the respective covenants and agreements set forth in this Agreement, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the Parties agree as follows:



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1. DURATION OF THE AGREEMENT:

The Agreement shall be for the duration of Twelve (12) months from the date of signing of this Agreement unless otherwise terminated earlier by either Party in accordance with the provisions of this Agreement; (the Agreement Period).

2. CHANGE IN SCHEDULE OF REQUIREMENT:

- 2.1 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 Requirement".
- 2.2 In the event of a conflict between these Standard Terms & Conditions and the Schedule of Requirement, the later shall prevail.

3. CONSIDERATION:

- 3.1 The consideration of the supply of goods as stated in Schedule of Requirement shall be total amounting of Rs. 3,239,100.00/- (Rupees: Three Million Two Hundred Thirty Nine Thousand & One Hundred only) inclusive of all applicable taxes & any other levies.
- 3.2 In consideration of the payments to be made by the Procuring Agency to the Contractor as herein mentioned under this Contract, the Contractor hereby covenants with the Procuring Agency to execute and complete the Goods hereinafter as stated in schedule of requirement on monthly basis as per quantity specified at **Annexure-X** under this agreement and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 3.3 The Procuring Agency hereby covenants to pay the contractor, in consideration of the execution and completion of the goods 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.
- 3.4 The prices for the supply of goods are subject to firm & final, if either Federal or Provincial Governments imposes any Taxes / Duties *or* any other levies which directly affect the cost of the Goods, the contract cost shall not be enhanced or revised in any reason, whatsoever.

4. REPRESENTATIONS AND WARRANTIES:

4.1 Representation and Warranties of the Contractor:

4.1.1 The Contractor represents and warrants to the Procuring Agency that:

- (a) It is a company incorporated under the laws of Pakistan, and has full power and authority to execute and perform its obligations under this Agreement and to carry out the transactions contemplated hereby.
- (b) Its registered office is situated in the Province of Sindh.
- (c) It has taken all necessary corporate and other actions under applicable laws to authorize the execution and delivery of this Agreement and to validly exercise its rights and perform its obligations under this Agreement.
- (d) It has the financial standing, technical ability and capacity to perform its obligations under this Agreement.
- (e) This Agreement constitutes its legal, valid and binding obligation, enforceable against it in accordance with the terms hereof, and its obligations under this Agreement will be legally valid, binding and enforceable obligations against it in accordance with the terms hereof.



Office of the Secretary
Finance Department
Government of Sindh

- (f) It is subject to the laws of Pakistan, and hereby expressly and irrevocably waives any immunity in any jurisdiction in respect of this Agreement or matters arising hereunder including any obligation, liability or responsibility hereunder.
- (g) The execution, delivery and performance of this Agreement will not conflict with, result in the breach of, constitute a default under, or accelerate performance required by any of the terms of its memorandum and articles of association or any applicable laws or any covenant, contract, agreement, arrangement, understanding, decree or order to which it or they or is or are a party or by which it or they or any of its or their properties or assets is bound or affected.
- (h) There are no actions, suits, proceedings or investigations pending or, to its knowledge, threatened against it at law or in equity before any court or before any other judicial, quasi-judicial or other authority, the outcome of which may result in the breach of this Agreement or which individually or in the aggregate may result in any material impairment of its ability to perform any of its obligations under this Agreement.
- (i) It has no knowledge of any violation or default with respect to any order, writ, injunction or decree of any court or any legally binding order of any Government Department which may result in any Material Adverse Effect on its ability to perform its obligations under this Agreement and no fact or circumstance exists which may give rise to such proceedings that would adversely affect the performance of its obligations under this Agreement.
- (j) It has complied with all applicable laws in all material respects and has not been subject to any fines, penalties, injunctive relief or any other civil or criminal liabilities which in the aggregate have or may have a Material Adverse Effect on its ability to perform its obligations under this Agreement.
- (k) All rights and interests given to the Contractor under this Agreement shall pass to and vest in the Procuring Agency or its nominee on the Expiry Date or the Termination Date, whichever is earlier, free and clear of all liens, claims and encumbrances; and
- (l) No representation or warranty by it contained herein or in any other document furnished by it to the Procuring Agency or to any Government Department pursuant to this Agreement contains or will contain any untrue or misleading statement of material fact or omits or will omit to state a material fact necessary to make such representation or warranty not misleading.

4.2 Representation and Warranties of the Procuring Agency:

4.2.1 The Procuring Agency represents and warrants to the Contractor that:

- (a) It has full power and authority to execute, deliver and perform its obligations under this Agreement and to carry out it the transactions contemplated herein and that it has taken all actions necessary to execute this Agreement, exercise its rights and perform its obligations, under this Agreement.
- (b) It has taken all necessary actions under the applicable laws to authorize the execution, delivery and performance of this Agreement.
- (c) This Agreement constitutes a legal, valid and binding obligation enforceable against it in accordance with the terms hereof.



Additional Finance Department
Government of Sindh

4.3 Disclosure:

In the event that any occurrence of circumstance comes to the attention of either Party that renders any of its aforesaid representations or warranties untrue or incorrect, such Party shall immediately notify the other Party of the same. Such notification shall not have the effect of remedying any breach of the representation or warranty that has been found to be untrue or incorrect nor shall it adversely affect or waive any right, remedy or obligation of either Party under this Agreement.

5. FORCE MAJEURE:

- 5.1 A "Force Majeure Event" shall mean any event or circumstance or combination of events or circumstances (including the effects thereof) that is beyond the reasonable control of a Party and that on or after the Effective Date materially and adversely affects the performance by such affected Party (the Affected Party) of its obligations under or pursuant to this Agreement; provided, however, that, such material and adverse effect could not have been prevented, overcome or remedied in whole or in part by the Affected Party through the exercise of diligence and reasonable care.
- 5.2 Without limiting the generality of the foregoing, Force Majeure Events hereunder shall include each of the following events and circumstances (including the effects thereof), but only to the extent that each satisfies the requirements above:
- (a) Any act of war (whether declared or undeclared), invasion, armed conflict or act of foreign enemy, blockade, embargo, revolution, riot, insurrection, civil commotion, or act or campaign of terrorism or political sabotage; or
 - (b) Any strike & lockout, work-to-rule, go-slow, or analogous labor action that is politically motivated or is widespread or nationwide; or
 - (c) Any lightning, fire, earthquake, tsunami, flood, storm, cyclone, typhoon, or tornado;
 - (d) Explosion, chemical contamination, radioactive contamination or ionizing radiation;
 - (e) Epidemic, pandemic or plagues; or
 - (f) Any change in law or legislation, any decision or order of governmental authorities or judicial authorities that impedes the performance under this Agreement.
- 5.3 Notwithstanding anything contained herein, the Affected Party shall, as soon as practicable, and in any case within seven (7) days of the date of occurrence of a Force Majeure Event or from the date of having knowledge thereof, notify the other Party, of the occurrence of the Force Majeure Event by the issuance of a notice in writing (the Force Majeure Notice).
- 5.4 The Parties shall, as soon as practicable upon the receipt of the Force Majeure Notice and in any case within five (5) days from the date of receipt of the same, convene a meeting, along with the convener, to:
- i) Assess the impact of the underlying Force Majeure Event;
 - ii) Determine the likely duration of Force Majeure Event; and
 - iii) Formulate damage mitigation measures and the steps to be undertaken by the Parties for resumption of the obligations, the performance of which had been affected by the Force Majeure Event.
- 5.5 Upon occurrence of the Force Majeure Event, the obligations of the Parties under this Agreement shall be suspended for the duration of the Force Majeure Event, provided however that the suspension of performance shall be of no greater scope and of no longer duration than is reasonably required by the Force Majeure Event and/or of the effects of the same.
- 5.6 If a Force Majeure Event subsists for a continuous period of ninety (90) days, either Party may in its discretion terminate this Agreement by issuing a Termination Notice to the other Party.



6. CONTRACT LANGUAGE:

The contract and all document 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.

7. STANDARDS:

The Goods supplied under this Contract against the "Purchase Order", shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative Standards appropriate to the Goods, country of origin. Such Standards shall be the latest issued by the concerned institution.

8. INSPECTIONS & TESTS:

- 8.1 The Procuring Agency or its representative shall have the right to inspect and /or to test the Goods to conform their conformity to the Contract specifications at no extra cost to the Purchase. The Technical Specifications shall specify what inspections and tests the Procuring Agency requires and where they are to be conducted. The Procuring Agency shall notify the Contractor in writing, in a timely manner, of the identity of any samples (representatives) retained for these purposes.
- 8.2 The inspection and test may be conducted on the premises of the Contractor or its sub-contractor, if any or at the point of delivery, and /or at the Goods' final destination. If conducted on the premises of the Contractor or its sub-contractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.
- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency may reject the goods, and the supplier shall either replace the rejected Goods or make alterations necessary to meet specifications requirements free of cost to the Procuring Agency.
- 8.4 The Procuring Agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at the Procuring Agency's delivery point shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Procuring Agency or its representative prior to the Goods' shipment from the Factory/Warehouse.

9. PACKING:

- 9.1 The Contractor shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as shall be indicated in the Contract.
- 9.2 The Packing shall be sufficient to withstand, without limitation, rough handling during the transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.3 The packing, marking and documentation within & outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in the Contract Agreement, and in any subsequent instructions ordered by the Procuring Agency.



10. DELIVERY AND DOCUMENTS:

- 10.1 Delivery of the Goods shall be made by the Contractor in accordance with the terms specified in the Schedule of Requirements.
- 10.2 For purposes of the Contract, DDP Trade term is used to describe the obligations of the parties which means price inclusive of applicable taxes, transportation & delivery charges, installation, insurances & warranties, if any, etc.

11. TRANSPORTATION:

The Contractor is required under this Contract to transport the Goods to a specified place of destination within the Procuring Agency's Office, transport to such place of destination in the Procuring Agency's Office, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Contractor and related costs shall be included in the Contract Price.

12. WARRANTY:

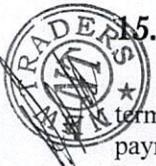
- 12.1 The Contractor warrants that the Goods supplied under the Contract are new and unused, of the most recent or current manufacturing, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Contractor further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and / or material is required by the Procuring Agency's Specifications) or from any act or omission of the Contractor, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 12.2 The warranty shall remain valid for minimum Three (03) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract.
- 12.3 The Procuring Agency shall promptly notify the Contractor in writing of any claims arising under this warranty.
- 12.4 Upon receipt of such notice, the contractor shall, within the period of Seven (07) days and with all reasonable speed, replace the defective Goods or parts thereof, without costs to the Procuring Agency.
- 12.5 If the Contractor, having been notified, fails to remedy the defect(s) within the period specified above, within a reasonable period, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Contractor's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Contractor under the Contract.

13. PATENT RIGHT:

The contract shall indemnify and hold the Procuring Agency 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.

14. EXECUTION SCHEDULE:

The Contractor shall submit an execution Schedule, giving details of goods rendered, as required under the contract, to the Procuring Agency, immediately after the signing of Contract Agreement.



15. PAYMENT:

The contractor shall submit an application for payment on every month till the expiry/termination of the contract, in the prescribed form, to the Procuring Agency. The application for payment shall be accompanied by the such invoices, receipts, inspection acceptance certificate issued by the authorized officer of the Procuring Agency or any other documentary evidence as the Procuring Agency may require; state 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 Procuring Agency will make payment for the Goods provided, to the contractor, as per Government Policy, in Pak Rupees, after deduction of applicable taxes through cross Cheque issued by Accountant General Sindh Office, Karachi within Thirty (30) days effective from Goods delivered and accepted along with the supporting documents.

Handwritten signature and stamp of the Procuring Agency, including the text 'Procuring Agency' and 'Department of Sindh'.

16. 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 Quotation.

17. ASSIGNMENT / SUB-CONTRACT:

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 sub-contractors of the contractor shall, for performance of any part or whole of the 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.

18. 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 services as cannot, in consequence of the failure/delay, be put to the intended use, for every day between the scheduled delivery date, with any extension of time thereof granted by the Procuring Agency, and the actual delivery date. Provided that the amount so deducted shall not exceed, in the aggregate, 10% of the Contract Price.

19. BLACKLISTING:

If the contractor fails/delays to remedy underperforming contract, as identified by the procuring agency, where underperforming is due to the fault of the contractor or supplier or willful failure to perform in accordance with the terms of contract or breach of any of the terms and conditions of the contract the Procuring Agency may, on its motion, or information provided by any party, carry out an investigation to determine a sufficient cause for blacklisting a Contractor or Supplier, either indefinitely or for a stated period, for further tenders in public sector. Further, If the contractor will found to have engaged in fraud, corruption, criminal misappropriation, theft, forgery, bribery or any other criminal offence or may involve in corrupt and fraudulent practices to obtain a procurement contract or may found guilty of tax evasion by the court or tribunal of competent jurisdiction, it may have, blacklist the contractor, either indefinitely or for a stated period, for further tenders in public sector.

20. TAXES AND DUTIES:

The contractor will 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. EXTENSION IN TIME FOR PERFORMANCE OF OBLIGATIONS UNDER THE CONTRACT:

If the Contractor encounters conditions impeding timely performance of any of the obligations, under the contract, at any time, the Contractor shall, by the written notice served on the Procuring Agency promptly indicate the facts of the delay, it's likely duration and its cause(s). As soon as practicable after receipt of such notice, the Procuring Agency shall evaluate the situation and may, at its exclusive discretion, without prejudice to any other remedy it may have, by written order served on the Contractor, extend the contractor's time for performance of its obligations under the Contract.



Additional Financial Security (AMN/SC)
Finance Department
Government of Madhya Pradesh

23. EVENTS OF DEFAULT:

23.1 Contractor Event of Default:

23.1.1 Contractor Event of Default means any of the following events arising out of any acts or omissions of the Contractor and which have not occurred as a direct consequence of any Authority Event of Default, or a Force Majeure Event, and where the Contractor has failed to remedy the defects specified in the Procuring Agency's Remedial Action Notice issued in accordance with Section 24.2.1:

- (a) Any representation or warranty made by the Contractor in this Agreement proving to have been incorrect, in any material respect, when made or when reaffirmed and such incorrect statement, representation or warranty having a Material Adverse Effect on the Contractor's ability to perform its obligations under this Agreement and / or on the Project or having a Material Adverse Effect on the rights and/or obligations of the Authority hereunder.
- (b) The transfer of the rights and/or obligations of the Contractor under this Agreement, save and except as permitted in terms and conditions of this Agreement.
- (c) The occurrence of a Sanctionable Practice.
- (d) The Contractor entering into liquidation or similar state or if any order is made for the compulsory winding up or dissolution of the Contractor or if the Contractor becomes unable to pay its debts as they fall due or the appointment of a receiver or administrator in respect of the Contractor, its business and assets or any re-structuring, re-organization, amalgamation, arrangement or compromise affecting the Contractor's ability to fulfill its obligations under this Agreement or that otherwise has or may have a Material Adverse Effect.
- (e) Any other events or circumstances expressly set out in this Agreement as a Contractor Event of Default.

23.2 Procuring Agency's Event of Default:

23.2.1 Procuring Agency's Event of Default means any of the following events, unless such an event has occurred as a consequence of the Contractor Event of Default, or a Force Majeure Event, and where the Procuring Agency has failed to remedy the defects specified in the Contractor Remedial Action Notice issued in accordance with Clause 24.3.1.

23.2.2 Failure by the Procuring Agency to pay the charges to the Contractor up till the Expiry Date or the Termination Date, whichever comes earlier, in terms of Clause 3 (Consideration).

24. TERMINATION:

24.1 Termination on the Expiry Date:

Unless earlier terminated in terms hereof, this Agreement shall terminate on the Expiry Date.

24.2 Remedy and Termination for Contractor Event of Default:

24.2.1 Without prejudice to any other right or remedy which the Procuring Agency may have in respect thereof under this Agreement, upon the occurrence and continuation of a Contractor Event of Default, the



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Procuring Agency shall be entitled to terminate this Agreement by issuing a Termination Notice to the Contractor; provided, that before issuing the Termination Notice, the Procuring Agency shall by a notice in writing require the Contractor to remedy the underlying Contractor Event of Default (the Procuring Agency's Remedial Action Notice) within the Remedial Period;

24.2.2 In the event the underlying Contractor Event of Default is not remedied within the Remedial Period and the same is subsisting at the expiry of the Remedial Period, the Procuring Agency shall be entitled to:

(a) Terminate this Agreement by issuing the Termination Notice upon expiry of the Remedial Period.

24.2.3 In respect of the Contractor Event of Default, the Remedial Period provided in this Agreement shall not relieve the Contractor from liability for damages (as expressly set out in this Agreement), if any, caused by its underlying breach or default giving rise to the Remedial Action Notice.

24.3 Remedy and Termination for Contractor Event of Default:

24.3.1 Without prejudice to any other right or remedy which the Contractor may have in respect thereof under this Agreement, upon the occurrence and continuation of any of the Procuring Agency's Event of Default, the Contractor shall by a notice in writing require the Procuring Agency to remedy the underlying Event of Default (the Contractor Remedial Action Notice) within the Remedial Period.

24.3.2 In the event the underlying Procuring Agency's Event of Default is not remedied by the Procuring Agency within the Remedial Period and the same is subsisting at the expiry of the Remedial Period, the Contractor shall be entitled to terminate this Agreement by issuing the Termination Notice upon expiry of the Remedial Period and the Procuring Agency shall not be liable to pay any termination compensation to the Contractor.

24.4 Remedial Period:

24.4.1 The Contractor shall have the Remedial Period to remedy the underlying Contractor Event of Default; provided however that in case of Clauses 23.1.1 (a) (c) and (d), the Procuring Agency shall have the right to immediately terminate this Agreement without any obligation to provide the Procuring Agency's Remedial Action Notice and the Remedial Period;

24.4.2 During the Remedial Period, the Parties shall continue to perform such of their respective obligations under this Agreement, which are capable of being performed with the objective, as far as possible, of ensuring continued performance of the Services, failing which the Party in breach shall be liable to compensate the other Party for any loss or damage occasioned or suffered on account of breach of conditions of this Agreement.

24.5 End of Term Obligations on Expiry Date and/or Termination Date:

The right of the Contractor to the payments shall stand Terminated with immediate effect and no payments shall accrue and / or be payable to the Contractor from the date of the Termination Notice; provided however that the Procuring Agency shall effect payment of the undisputed, accrued and unpaid Payments up to the date of the Contractor's receipt of the Termination Notice.



W/1
Finance Department
Government of Sindh

25. DISPUTE RESOLUTION:

25.1. Dispute Resolution:

25.1.1 Any dispute, difference or controversy of whatever nature howsoever arising under or out of or in relation to this Agreement (including its interpretation) between the Parties, and so notified in writing by either Party to the other Party shall, in the first instance, be attempted to be resolved amicably between the Parties.

25.1.2 The Parties agree to use their best efforts for resolving all disputes arising under or in respect of this Agreement promptly, equitably and in good faith, and further agree to provide each other with reasonable access during normal business hours to all non-privileged records, information and data pertaining to any dispute.

25.2 Arbitration:

25.2.1 In the event that any dispute between the Parties as to matters arising pursuant to this Agreement is not resolved amicably within thirty (30) days of receipt by one Party of the other Party's request for such amicable settlement, it shall be resolved in accordance with the following provisions:

- (a) Each of the parties unconditionally and irrevocably agrees to the submission of such dispute to binding arbitration governed by the Arbitration Act, 1940, by appointment of a sole arbitrator that is acceptable to both the Parties.
- (b) Each of the Parties unconditionally and irrevocably agrees to accept the award rendered by the Arbitrator as final and binding and not to hinder, obstruct or nullify the enforcement or execution of any award rendered by the Arbitrator.
- (c) The cost of the arbitration shall initially be borne by both the Parties equally, however, at the time of award, the cost shall be borne by either of the Party or both the Parties as assessed by the arbitrator.
- (d) The venue of such arbitration, including the venue of hearings and meetings of the arbitral tribunal, shall be Karachi, and the language of arbitration proceedings shall be English.
- (e) The Parties agree and undertake to carry out the award made by the Arbitrators without delay.
- (f) The Contractor and the Procuring Agency agree that an award may be enforced against the Contractor and/or the Authority, as the case may be, and their respective assets wherever situated.
- (g) This Agreement and the rights and obligations of the Parties shall remain in full force and effect, pending the award in any arbitration proceedings hereunder.

26. MISCELLANEOUS:

26.1 Entire Agreement:

The Parties hereto acknowledge, confirm and undertake that this Agreement, as at the date hereof, constitutes the entire understanding between the Parties regarding this Assignment and supersedes all previous written and/or oral representations and/or arrangements regarding this assignment.

26.2 Amendment:

26.2.1 The provisions of this Agreement may be amended or modified in writing only with the prior written consent of each of the Parties,



Additional Procurement Officer
Finance Department
Government of Sindh

except for the factors on which the Contractor was declared successful including the rates quoted in its financial bid.

26.2.2 This Agreement may be executed in multiple counterparts with the same effect as if all signing parties had signed the same document. All counterparts shall be construed together and constitute the same instrument.

26.3 **Severability:**

26.3.1 The failure by any Party to exercise any right or remedy herein or permitted by law shall not constitute or be construed as a waiver or relinquishment for the future exercise of such right or remedy, but the same shall continue and remain in full force and effect. All rights and remedies that any party may have at law, in equity or otherwise upon breach of any term or condition of this Agreement, shall be distinct, separate and cumulative rights and remedies and no one of them, whether exercised or not, shall be deemed to be in exclusion of any other right or remedy.

26.3.2 Wherever possible, each provision of this Agreement will be interpreted in such manner as to be effective and valid under applicable law but if any provision of this Agreement is held to be invalid, illegal, or unenforceable in any respect under any applicable law or rule in any jurisdiction, such invalidity, illegality, or unenforceability will not affect any other provision or the effectiveness or validity of any provision in any other jurisdiction, and this Agreement will be reformed, construed, and enforced in such jurisdiction as if such invalid, illegal, or unenforceable provision had never been contained herein.

26.4 **Confidentiality:**

26.4.1 Each of the Parties shall keep confidential and ensure that their employees, officers, consultants and advisers shall keep confidential, all documents and other information, whether technical or commercial, supplied to it by or on behalf of the other Party, relating to the Assignment and shall not, without the consent of the other Party, publish or otherwise disclose or use the same for its own purposes otherwise than as may be required:

- (a) By appropriate legal and / or regulatory authorities;
- (b) To perform its obligations under this Agreement; or
- (c) Required to be shared with advisers in connection with the Project.

26.5 **Notices:**

26.5.1 Any notice or request in reference to this Agreement shall be written in English language and shall be sent by mail, facsimile or email and shall be directed to the other Party at the address mentioned below:

Authority: Finance Department, Government of Sindh.
Authorized Officer: Section Officer (CTC)
Address: Room No. 166, Ground Floor, Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat, A.K Lodhi Block, Kamal Atta-Turk Road, Karachi, Pakistan
Telephone No: +92-21-99222111
E-mail: procurementfd@finance.gos.pk



Contractor: M/s. New Traders
Authorized Person: Mr. Asim Aslam
Address: Office no. A-130, 3rd Floor, St-7, Block-H, North Nazimabad, Karachi-Pakistan
Telephone No: 0333-2119611
Fax No: N/A
E-mail: N/A

- 26.5.2 Any notice or communication by a Party to the other Party, given in accordance herewith, shall be deemed to have been delivered when in the normal course of post it ought to have been delivered and in all other cases, it shall be deemed to have been delivered on the actual date and time of delivery; provided that in the case of facsimile or email, it shall be deemed to have been delivered on the working day following the date of its delivery.
- 26.5.3 Each Party may change the above address by prior written notice to the other Party.

26.6 Governing Law:

This Agreement shall be governed by and construed in accordance with the laws of Islamic Republic of Pakistan.

26.7 Counter Parts:

The Agreement may be executed in two counterparts, each of which, when executed and delivered, will be an original, and both counterparts together shall constitute one and the same instrument.

26.8 Good Faith:

Each Party shall act in good faith in exercising its rights and performing its obligations under this Agreement.



Mr. Asim Aslam
Authorized Person
M/s. New Traders
Office no. A-130, 3rd Floor, St-7, Block-H, North Nazimabad, Karachi-Pakistan

SIGNATURE PAGE

IN WITNESS WHEREOF the Parties have caused this Agreement to be duly executed by their duly Authorized Officers as of the date first above written.

AS GOVERNMENT OF SINDH

For and on behalf of
GOVERNMENT OF SINDH
through SECRETARY, FINANCE DEPARTMENT
its Authorized Signatory

SIGNATURE:

Name: YASEEN QURBAN
Designation: A.F.S. (A/SR)
CNIC No: 4120386145225
Official Stamp: _____


Additional Finance Secretary (ADMINISTRATIVE)
Finance Department
Government of Sindh

In the Presence of:
Signature of Witnesses:

SIGNATURE:

Name: Muhammad Ali
Designation: J.S. (A/A)
CNIC No: 42201-3509486-1
Official Stamp: _____



AS CONTRACTOR

For and on behalf of
M/s. New Traders
Through its Authorized Signatory

Name: Asim Aslam
Designation: C.E.O
CNIC No: 42101-6900747-5
Official Stamp: _____



In the Presence of:
Signature of Witnesses:

Name: Muhammad Aslam
Designation: Manager
CNIC No: 46308-9186767-7
Official Stamp: _____

Name: Hilal Ahmed
Designation: Sale Officer
CNIC No: 42201-9979960-9
Official Stamp: _____

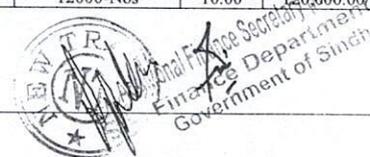


Hilal

SCHEDULE OF REQUIREMENT (ANNEX-X)

This Schedule of Requirement specifies the overall scope of Procurement i.e. "Customized Printing Articles" on monthly basis under Frame-Work Contract" for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi hereinafter referred to as "Contractor" to the Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency".

Sr. No	Goods Description	Per unit weight / size	Required packaging	Per month Requirement	Total Quantity (For 12- months)	Total Cost in PKR (Inclusive all Taxes)	
						Unit Price	Total Amount
1.	File Covers (Green Color) in local card.			3750-Nos	45000-Nos	20.00	900,000.00/-
	Local Card thickness (In Green)	280-Gsm	Bunch of 500-File covers each in sealed Plastic wrapping				
	File Cover Size (Width x Length)	10.2 x 14-inches					
	Front (Govt of Sindh logo in green color) Size (Width x Length)	3.0 x 3.5-inches					
	Front Text Size (Department name)	6.0-inches					
	Water Mark (Govt of Sindh logo in green color) at Back Side with the size (Width x Length)	5.0 x 6.0-inches					
2.	File Covers (White Color) with one color printing in green.			1000-Nos	12000-Nos	35.00	420,000.00/-
	Bleach imported Card thickness (White)	300-Gsm	Bunch of 500-File covers each in sealed Plastic wrapping.				
	File Cover Size (Width x Length)	10.2 x 14-inches					
	Front (Govt of Sindh logo in green color) Size (Width x Length)	3.0 x 3.5-inches					
	Front Text Size (Department name)	6.75-inches					
	Water Mark (Govt of Sindh logo in green color) at Back Side. Size (Width x Length)	5.0 x 6.0-inches					
3.	File Covers with inner pocket (White) with Two colors printing in Green & Golden.			1000-Nos	12000-Nos	44.00	528,000.00/-
	White imported Art Card thickness	280-Gsm	Bunch of 500-File covers each in sealed Plastic wrapping				
	File Cover Size (Width x Length)	8.9 x 12.5 inches					
	Front (Govt of Sindh logo in green color) with the size (Width x Length)	3.6 x 4.1 inches					
	Water Mark (Govt of Sindh logo in green color) at Back Side with the size (Width x Length)	5.5 x 6.25 inches					
	Front Text Size (Department name) in Golden color with the size (Width x Length)	6.1 inches					
	Front Text size at bottom (Department address & website) in Golden color with the Size (Width x Length)	6.5 x 1.0 inches					
	01-inner Pocket required with the size (Width x Length)	8.4 x 3.4 inches					
	Inner pocket (Govt of Sindh logo with department name in green color) with the size (Width x Length)	2.5 x 2.0 inches					
4.	File Boards.			1250-Nos	15000-Nos	42.00	630,000.00/-
	File Board Size (Width x Length)	10.25 x 15 inches	Bunch of 250-File Boards each in sealed Plastic wrapping				
	Super Gold Craft Paper in Brown Color for pasting	80-Gsm					
	Board thickness	3-mm					
	Rope size for knotting purpose	50-inches					
5.	Notepad Diary with spiral binding (small)			125-Nos	1500-Nos	140.00	210,000.00/-
	Notepad 100-Sheets Diary with spiral binding with the size (Width x Length)	4.25 x 5.75 inches	Bunch of 25-Notepads each in sealed Plastic wrapping				
	White Imported (Indonesian) Paper size	70-Gsm					
	Department name with Govt of Sindh logo (Green color) with the size (Width x Length)	3.6 x 1.0 inches					
	Water Mark (Govt of Sindh logo in green color) at the center with the size (Width x Length)	2.0 x 1.75 inches					
6.	Notepad diary with spiral binding (medium)			125-Nos	1500-Nos	165.00	247,500.00/-
	Notepad 100-Sheets Diary with spiral binding with the size (Width x Length)	5.75 x 8.25-inches	Bunch of 25-Notepads each in sealed Plastic wrapping				
	White Imported (Indonesian) Paper size	70-Gsm					
	Department name with Govt of Sindh logo (Green color) with the size (Width x Length)	5.0 x 1.5-inches					
	Water Mark (Govt of Sindh logo in green color) at the center with the size (Width x Length)	3.2 x 2.75-inches					
7.	Envelopes (White Color) Size 9 x 4			1000-Nos	12000-Nos	3.50	42,000.00/-
	Side opening envelope in white imported (Indonesian) paper (70-Gsm) in 01-Color (Green) Printing with the size (Width x Length)	9.0 x 4.0-inches	Bunch of 500-envelopes each in sealed Plastic wrapping				
	Printing matter at back side of envelope (Govt of Sindh Logo with department name & address) with the size (Width x Length)	4.0 x 1.0-inches					
8.	Envelopes (White Color) Size 11 x 5			2000-Nos	24000-Nos	4.50	108,000.00/-
	Side opening envelope in white imported (Indonesian) paper (70-Gsm) in 01-Color (Green) Printing with the size (Width x Length)	11 x 5.0-inches	Bunch of 500-envelopes each in sealed Plastic wrapping				
	Printing matter at back side of envelope (Govt of Sindh Logo with department name & address) with the size (Width x Length)	4.75 x 1.2-inches					
9.	Envelopes (White Color) Size 10 x 12			1000-Nos	12000-Nos	10.00	120,000.00/-
	A4 Size side opening envelope in white imported (Indonesian) paper (70-Gsm) in 01-Color (Green) Printing with the size (Width x Length)	12 x 10-inches	Bunch of 100-envelopes each in sealed Plastic wrapping				
	Printing matter at back side of envelope (Govt of Sindh Logo with department name & address) with the size (Width x Length)	6.5 x 1.6-inches					

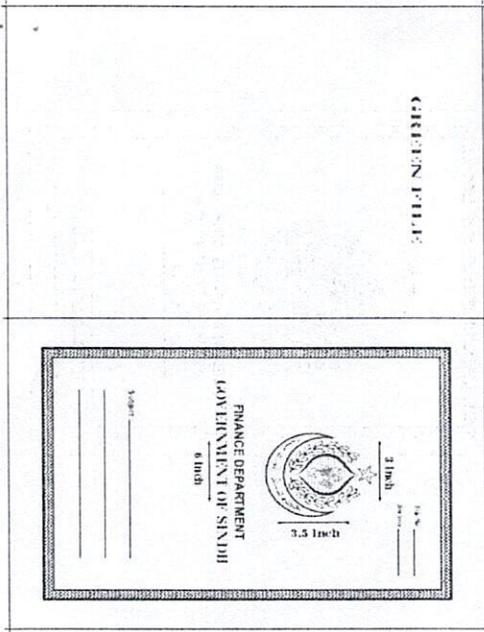


10.	Envelopes (White Color) Size 12 x 15			200-Nos	2400-Nos	14.00	33,600.00/-
	A3 Size side opening envelope in white imported (Indonesian) paper (70-Gsm) in 01-Color (Green) Printing with the size (Width x Length)	11 x 15-inches	Bunch of 100-envelopes each in sealed Plastic wrapping				
	Printing matter at back side of envelope (Govt of Sindh Logo with department name & address) with the size (Width x Length)	7.5 x 1.86-inches					
GRAND TOTAL:						Rs. 3,239,100.00/-	
(Pakistani Rupees: Three Million Two Hundred Thirty Nine Thousand One Hundred & Zero Paisas only)							

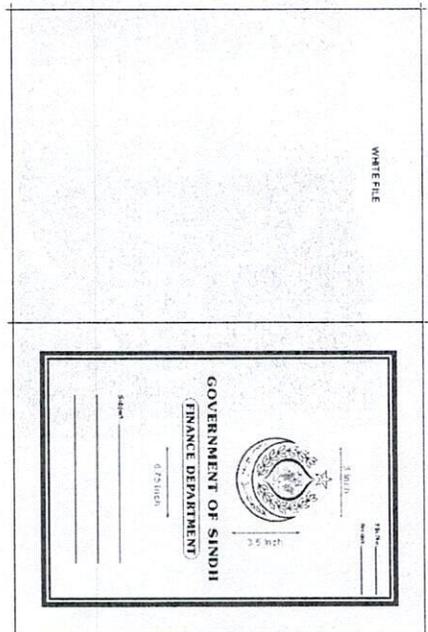
DELIVERY TIME LINE: 100% delivery as required on monthly basis shall be made at the designated place specified in bidding document as well as in purchase order within Five (05) business days on starting of every month following the date of effectiveness of the contract till the expiry of the agreement period.

Additional Finance Secretary (Admin) SP
Finance Department
Government of Sindh

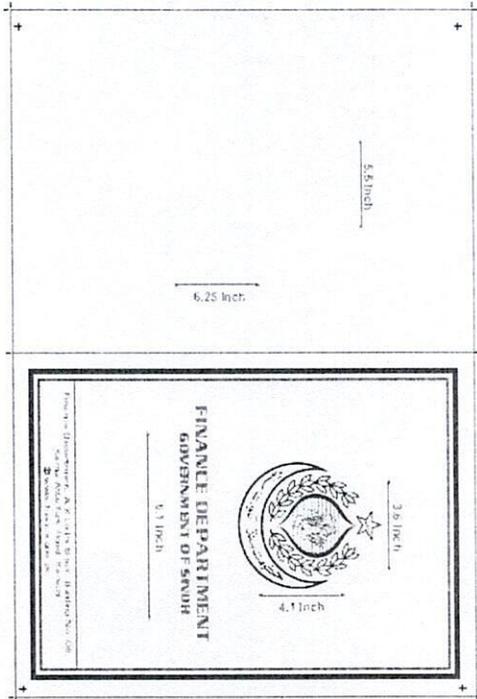




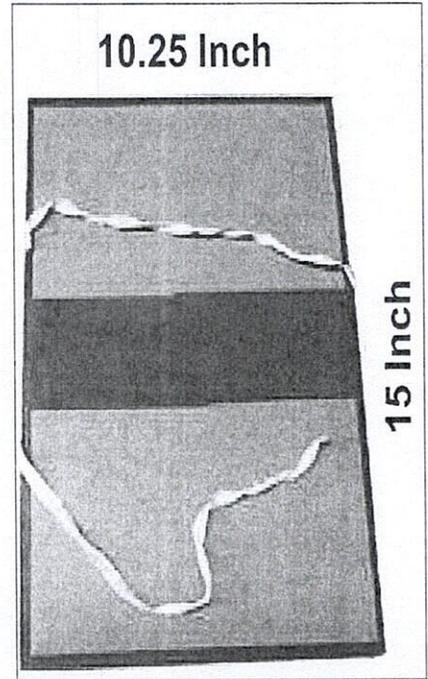
14 inch



14 inch

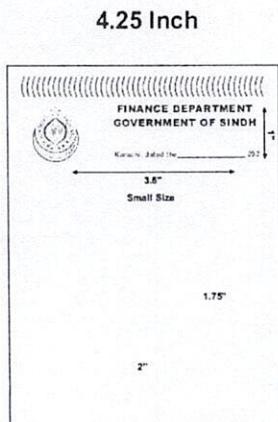


12.5 inch

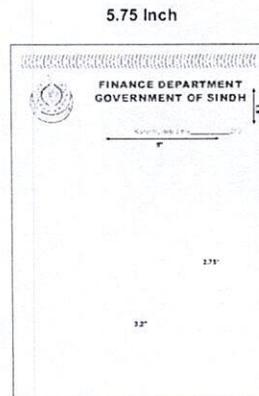


10.25 Inch

15 Inch



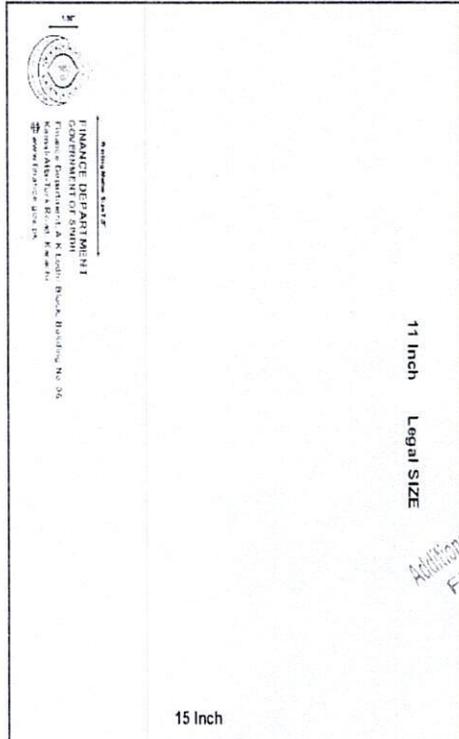
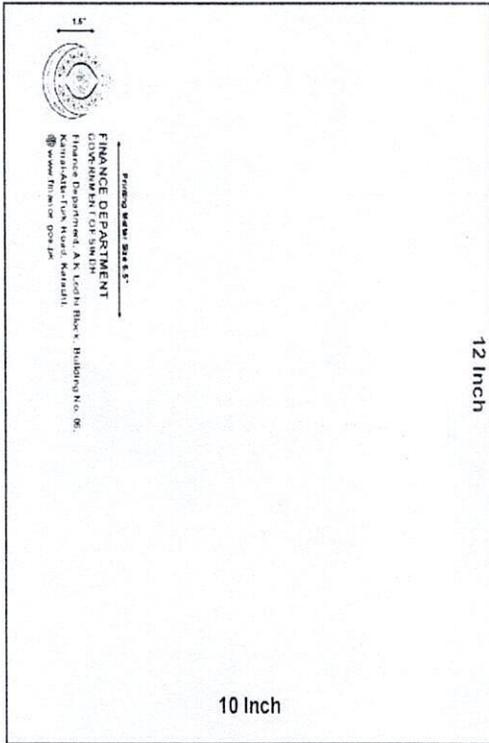
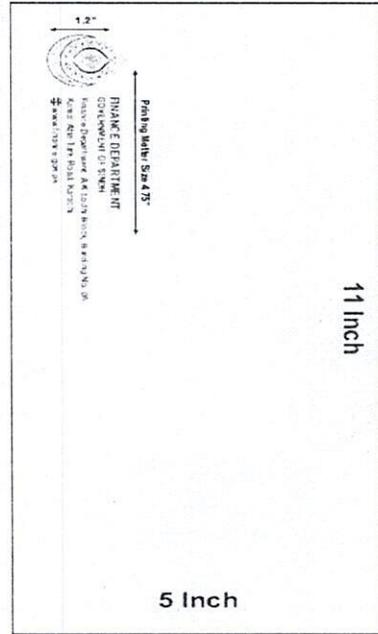
5.75 Inch



8.25 Inch

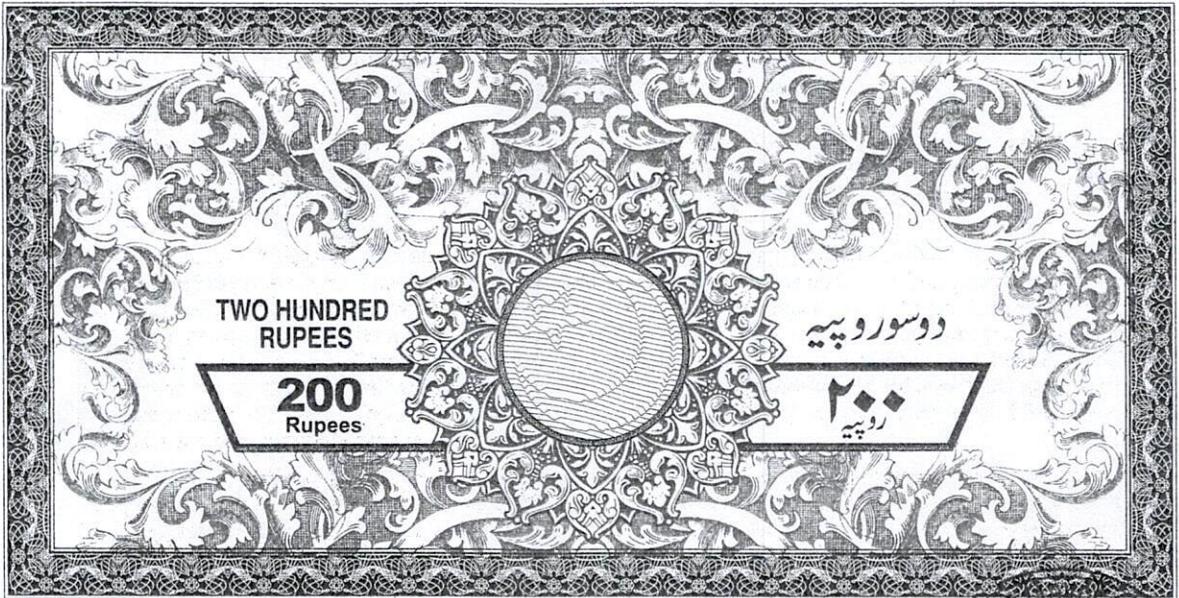
Additional Finance Secretary (ADMINISTRATIVE)
Finance Department
Government of Sindh





Secretary
Finance Department
Government of Sindh

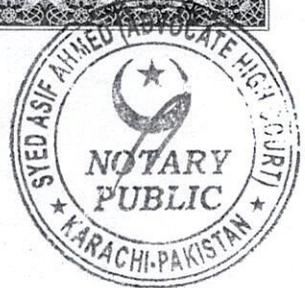




HUSSAIN ASGHAR STAMP VENDOR

Lic. No. 57 Academy Book Stall
Syedna Tahira Saifuddin Road, City Court Karachi
S. No. _____
Issued To With Address _____
Through _____
Purpose _____
Value Rs. 200

10 FEB 2025



INTEGRITY PACT:

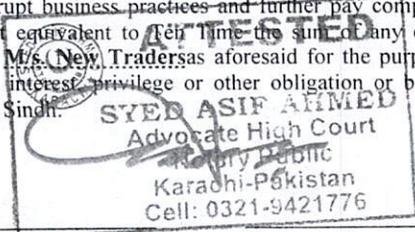
Contract Number: FD (CTC-I) 03(03)/2024-25
Contract Value: Rs. 3,239,100.00/-

Dated: 13-02-2025

Contract Title: **Procurement of Customized Printing Articles on monthly basis under Frame Work Contract for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi**

1. M/s. New Traders hereby declares that it has no obtained or induced the Procurement of any contract, right, interest, privilege or other obligation or benefit from Finance Department Government of Sindh (GoS) or any Administrative subdivision or Agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.
2. Without limiting the generality of the foregoing, M/s. New Traders represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its Affiliate, Agent, Associate, Broker, Consultant, Director, Promoter, Shareholder, Sponsor, or Subsidiary, any Commission, Gratification, Bribe, Finder's Fee or Kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Finance Department Government of Sindh, except that which has been expressly declared pursuant hereto.
3. M/s. New Traders certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Finance Department Government of Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
4. M/s. New Traders accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Finance Department, Government of Sindh under any law, contract or other instrument, be voidable at the option of Finance Department, Government of Sindh.
5. Notwithstanding any rights and remedies exercised by Finance Department Government of Sindh in this regard, M/s. New Traders Agrees to indemnify Finance Department, Government of Sindh for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Finance Department, Government of Sindh in an amount equivalent to the sum of any commission, Gratification, Bribe, Finder's Fee or Kickback given by M/s. New Traders as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Finance Department, Government of Sindh.

(Handwritten signature)



Secretary to Government of Sindh
Finance Department

(Signatures from New Traders)
with Official Stamp

LOT-II (CUSTOMIZE PRINTING ARTICLES ON MONTHLY BASES RATES)

S.No	Name of Items	Monthly Qty	Monthly Amount	Yearly Qty	Yearly Amount
01	File Covers (Green Color)	3750.Nos	75000/-	45000 Nos	900000/-
02	File Covers (White Color)	1000.Nos	35000/-	12000 Nos	420000/-
03	File Covers with inner pocket (White)	1000.Nos	44000/-	12000 Nos	528000/-
04	File Boards	1250.Nos	52500/-	15000 Nos	630000/-
05	Notepad Diary with spiral binding	125.Nos	17500/-	1500 Nos	210000/-
06	Notepad diary with spira l binding	125.Nos	20625/-	1500 Nos	247500/-
07	Envelopes (White Color) Size 9x4	1000.Nos	3500/-	12000 Nos	42000/-
08	Envelopes (White Color) Size 11x5	2000.Nos	9000/-	24000 Nos	108000/-
09	Envelopes (White Color) Size 12x10 (A4)	1000.Nos	10000/-	12000 Nos	120000/-
10	Envelopes (White Color) Size 11x15 File Size	200.Nos	2800/-	2400 Nos	33600/-
		Monthly Total	269925/-	Yearly Total	3239100/-





FAZAL-E-RABBI INTERNATIONAL

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

Room No. 381, Al-Rehman, Trade Center, Shahrah-e-Liaquat, Karachi.
Ph: 021-32470941, 021-32470958

November 25, 2024

To,
Drawing & Disbursing Officer,
Finance Department,
Govt. OF Sindh,
Karachi.

LOT-II: **CUSTOMIZED PRINTING ARTICLES ON MONTHLY BASIS)**

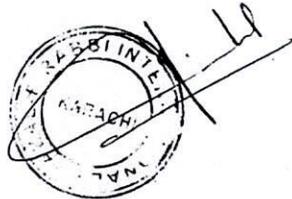
Sr. No. Description Qty. Price Total

Sr. No.	Description	Qty.	Price	Total
1.	File Covers (Green Color)	45000-Nos	32/-	1,440,000/-
2.	File Covers (White Color)	12000-Nos	75/-	900,000/-
3.	File Covers with inner pocket (White)	12000-Nos	80/-	960,000/-
4.	File Boards	15000-Nos	86/-	1,290,000/-
5.	Notepad Diary with spiral binding	1500-Nos	425/-	637,500/-
6.	Notepad diary with spiral binding	1500-Nos	310/-	465,000/-
7.	Envelopes (White Color) Size 9X4	12000-Nos	9/-	108,000/-
8.	Envelopes (White Color) Size 11X5	24000-Nos	13/-	312,000/-
9.	Envelopes (White Color) Size 10X12	12000-Nos	22/-	264,000/-
10.	Envelopes (White Color) Size 11X15	2400-Nos	32/-	76,800/-
				6,453,300/-

All Taxes Included
As Per Tender unit / weight / Size

Thanking You,

Yours Faithfully



Fazal-e-Rabi International



SHAHTEX ENTERPRISES

Solutions For Your Need

Office:2, Mezzanine Floor,Irshad Tarrace,

Kunji Tulsi Das Street, Pakistan.Chowk,Karachi.

Ph:021-32631457 Cell:0333-2207769 E-mail:shahtex@yahoo.com

To,
Finance Department,
Government of Sindh,
Room No. 165, Ground Floor, A.K. Lodhi Block –
New Sindh Secretariat Building No. 6, Kamal-Atta-Turk Road,
Karachi.

25-11-2024

LOT-II (CUSTOMIZED PRINTING ARTICLES ON MONTHLY BASIS)

S. No.	Description	Price	Qty.	Total
1.	File Covers (Green Color)	33	45000-Nos	1485000
2.	File Covers (White Color)	75	12000-Nos	900000
3.	File Covers with inner pocket (White)	82	12000-Nos	984000
4.	File Boards	85	15000-Nos	1275000
5.	Notepad Diary w1440000ith spiral binding	424	1500-Nos	636000
6.	Notepad diary with spiral binding	310	1500-Nos	465000
7.	Envelopes (White Color) 9 x 4 inches	10	12000-Nos	120000
8.	Envelopes (White Color) 11 x 5 inches	14	24000-Nos	336000
9.	Envelopes (White Color) 10 x 12 inches	25	12000-Nos	300000
10.	Envelopes (White Color) 11 x 15 inches	35	2400-Nos	84000
Three Million Two Hundred Seventy Six Thousand Eight Hundred Eighty Eight Only				6,585,000/-

Prices Included All Taxes

Thanks & Regards





GOVERNMENT OF SINDH, FINANCE DEPARTMENT

CONTRACT EVALUATION FORM FOR CATEGORY-A (LOT-III)

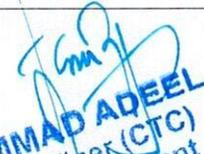
1)	NAME OF THE ORGANIZATION /DEPTT	Finance Department, Government of Sindh
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Government
3)	TITLE OF CONTRACT	Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi.
4)	TENDER NUMBER	No. FD (CTC-I) 03 (03)/2024-2025
5)	BRIEF DESCRIPTION OF CONTRACT	(LOT-III: Supply of Stationery Articles on monthly basis under frame-work Contract).
6)	FORUM THAT APPROVED THE SCHEME	Administrative Secretary
7)	TENDER ESTIMATED VALUE	N/A
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Already mentioned in Contract Agreement
10)	TENDER OPENED ON (DATE & TIME)	25.11.2024 at 12:00 Noon (Attendance Sheets attached at Annexure-A).
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Three (03) Nos. (List Attached at Annexure-B).
12)	NUMBER OF BIDS RECEIVED	Three (03) Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Three (03) Bidders.
14)	BID EVALUATION REPORT (enclose a copy)	Enclosed herewith at Annexure-C.
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	FOR CATEGORY-A (LOT-III): M/s. New Traders, Address: Off A-130, 3 rd Floor, St-7, Block-H, North Nazimabad, Karachi.
16)	CONTRACT AWARD PRICE	FOR CATEGORY-A (LOT-III): Total Contract Awarded Price Rs. 5,250,024.00/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	Category-A (LOT-III): Most Advantageous Bid.
18)	METHOD OF PROCUREMENT USED (Tick one)	
	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/> Yes
	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
	TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Administrative Secretary


MUHAMMAD ADEEL
Section Officer (CTC)
Finance Department
Government of Sindh

20)	WHETHER THE PROCUREMENT WAS INCLUDING IN ANNUAL PROCUREMENT PLAN?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
21)	ADVERTISEMENT:				
	i) SPPRA Website (If yes, give data and PPMS Identification No)	Yes	EPADS ID: EPADS-S-241180805 Dated: 03.11.2024 (Attached at Annexure-D)	No	<input type="checkbox"/>
	ii) News Papers (If yes, give names of newspapers dates)	Yes	Daily English Express Tribune, Daily Urdu Express, Daily Sindhi Kawish dated 3/6.11.2024 vide INF/KRY No. 3509/24 (Attached at Annexure-E)	No	<input type="checkbox"/>
		No	-	No	<input type="checkbox"/>
22)	NATURE OF CONTRACT	Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
24)	WHETHER EVALUATION CRITERIA OF BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID.	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	-	No	<input type="checkbox"/>
		No	Yes	No	<input type="checkbox"/>
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE /DOCUMENTS (If yes, give details)	Yes	-	No	<input type="checkbox"/>
		No	Yes	No	<input type="checkbox"/>
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	-	No	<input type="checkbox"/>
		No	Yes	No	<input type="checkbox"/>
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes	-	No	<input type="checkbox"/>


MUHAMMAD ADEEL
 Section Officer (CTC)
 Finance Department
 Government of Sindh

		No	Yes	
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes	<input checked="" type="checkbox"/> Yes	No <input type="checkbox"/>
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	Yes	<input type="checkbox"/>	No <input checked="" type="checkbox"/> Yes
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (Bank guarantee etc.)?	Yes	<input checked="" type="checkbox"/> Yes	No <input type="checkbox"/>
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer _____	Yes	-	
FOR OFFICE USE ONLY		No	No	


MUHAMMAD ADEEL
 Section Officer (CTC)
 Finance Department
 Government of Sindh

Room No.166, Ground floor, Finance Department, Government of Sindh, Building No.6, Sindh
Secretariat A.K.Lodhi Block, Kamal Ataturk Road; Karachi.
Tele: 021-99222113

MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF BIDS THROUGH ELECTRONICALLY VIA SPPRA – EPADS OF THE 02-SEPARATE NITs REGARDING THE PROCUREMENT OF PHYSICAL ASSETS & OTHER MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

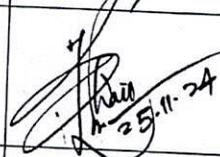
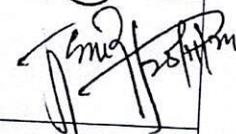
NIT # 1: Procurement & Installation of I.T Hardware and Machinery Equipment for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi.

NIT # 2: Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi.

ATTENDANCE SHEET

Monday, Dated: 25-11-2024 at 12:00 Noon

Venue: A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Kamal-Atta-Turk Road Karachi

Sr.#	Name of Officer	Officer Designation & Department	Signatures
1.	Yaseen Qurban	Additional Finance Secretary (SR/ Admn) Finance Department, Government of Sindh. (Chairman)	 25/11/24
2.	Muhammad Ali Shaikh	Deputy Secretary (Admn & Accounts) Finance Department, Government of Sindh. (Member)	 25-11-24
3.	Muhammad Adeel	Section Officer (B&A) Finance Department, Government of Sindh. (Member/Secretary)	
4.	Fawad Junejo	Section Officer (General) SGA&C Department Government of Sindh (Member)	
5.	Ahmed Pathan	Section Officer (Admn) Information Science & Technology Department, Government of Sindh (Member)	

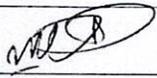
BIDDER'S ATTENDANCE SHEET

OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANEOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Bid's opening schedule: Monday, Dated: 25th November, 2024 at 12:00 Noon
 Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-A: (Procurement of Miscellaneous items under Frame-Work Contract)

FOR LOT-I: Supply of petty & edible items on monthly basis under Frame-Work Contract

Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	Fazal-e-RABBI ^{International}	ANAS JAVED	42301 75835749	03233658873	
2.	SHANIK ENTERPRISES	ALI HANZA	42101 2458929-1	0345 2386974	
3.	/	/	/	/	/
4.	/	/	/	/	/
5.	/	/	/	/	/
6.	/	/	/	/	/
7.	/	/	/	/	/
8.	/	/	/	/	/
9.	/	/	/	/	/
10.	/	/	/	/	/

BIDDER'S ATTENDANCE SHEET

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CATEGORY-A: (Procurement of Miscellaneous items under Frame-Work Contract)

FOR LOT-II: Supply of Customized Printing Articles on monthly basis under Frame-Work Contract

Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	International Faqal-e-Rabbi	ANAS JAVED	42301 7583574-9	03233658873	
2.	NEW TRADERS RIZWAN	Rizwan Ali Khan	421013075 1148-3	03332119611	
3.	SHAH EX ENTERPRISE	Azi	42101 2458929-1	0315-2386974	
4.	/	/	/	/	/
5.	/	/	/	/	/
6.	/	/	/	/	/
7.	/	/	/	/	/
8.	/	/	/	/	/
9.	/	/	/	/	/
10.	/	/	/	/	/

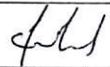
BIDDER'S ATTENDANCE SHEET

OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

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CATEGORY-A: (Procurement of Miscellaneous items under Frame-Work Contract)

FOR LOT-III: Supply of Stationery Items on monthly basis under Frame-Work Contract

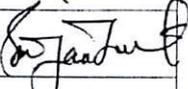
Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	Faraz-e-Babbi Interprations	ANAS JAVED	4230175835749	03233658873	
2.	NEW TRADERS	RIZWAN ALIKHAN	421013075148-3	03332119611	
3.	SHAH EX ENTERPRISES	Azi	421012458829-1	03452386974	
4.					
5.					
6.					
7.					
8.					
9.					
10.					

BIDDER'S ATTENDANCE SHEET

OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Bid's opening schedule: Monday, Dated: 25th November, 2024 at 12:00 Noon
 Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-B: (Procurement of Original Supplies (HP Cartridges) for HP Printers)

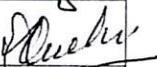
Sr.	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	Couprin (Pvt.) Ltd	Syed Wajahat Sale Manager	42209-7453325-9	0322-2326080	
2.	Jammal & Bro	Kasim Hassan	4220175843407	0332-2936767	
3.	/	/	/	/	/
4.	/	/	/	/	/
5.	/	/	/	/	/
6.	/	/	/	/	/
7.	/	/	/	/	/
8.	/	/	/	/	/
9.	/	/	/	/	/
10.	/	/	/	/	/

BIDDER'S ATTENDANCE SHEET

OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Bid's opening schedule: Monday, Dated: 25th November, 2024 at 12:00 Noon
 Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-C: (Procurement of White Top-Quality Papers for Printers & Photocopier Machines)

Sr.	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	N.m impex (Pvt) Ltd	M. Nadeem Sales & Tech officer	42401-5795873	0300-2829940 n.m-impex@yahoo.com	
2.	Prime Tennis IT solution	Fayhan Hussain	42201-6778529	0317-1259800 Prime.TennisIT@Sindh.gov.pk	
3.	Osaka Paper	A. Qadir	42000-76866441	0321-2673565	
4.	/	/	/	/	/
5.	/	/	/	/	/
6.	/	/	/	/	/
7.	/	/	/	/	/
8.	/	/	/	/	/
9.	/	/	/	/	/
10.	/	/	/	/	/

**BID SECURITY IN SEALED ENVELOPE RECEIVED FROM BIDDER(S) IN RESPECT OF THE TENDER FOR
 "PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT,
 GOVERNMENT OF SINDH (SECRETARIAT) KARACHI" VIDE ID NO: EPADS – S - 2411180805:**

BID SECURITY SUBMISSION SHEET

CATEGORY-B: (Procurement of Original Supplies (HP Cartridges) for HP Printers)

On or before Monday, Dated: 25-11-2024 till 11:00 am

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

Sr.#	Bidder <u>or</u> Company Name	Pay-Order <u>or</u> Demand Draft <u>or</u> Bank Guarantee @ 5% of the total Bid Price	Date & time of submission	Bid Security Envelope (Sealed <u>or</u> Un-Sealed)	To whom submitted (Name of the person)	CNIC No.	Signatures
1.	Compsin Pvt. Ltd	Bank Guaranty	25-11-24 10:45 am	Sealed	Wajahal	42201-74533 259	[Signature]
2.	Toni & Co. Pvt. Ltd	PAY ORDER	25/11/24 10:45 AM	Sealed	KASHIF	42201- 7584340-7	[Signature]
3.	/	/	/	/	/	/	/
4.	/	/	/	/	/	/	/
5.	/	/	/	/	/	/	/
6.	/	/	/	/	/	/	/
7.	/	/	/	/	/	/	/
8.	/	/	/	/	/	/	/
9.	/	/	/	/	/	/	/
10.	/	/	/	/	/	/	/

**"BID SECURITY IN SEALED ENVELOPE RECEIVED FROM BIDDER(S) IN RESPECT OF THE TENDER FOR
"PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT,
GOVERNMENT OF SINDH (SECRETARIAT) KARACHI" VIDE ID NO: EPADS – S - 2411180805:**

BID SECURITY SUBMISSION SHEET

CATEGORY-C: (Procurement of White Top-Quality Papers for Printers & Photocopier Machines)

On or before Monday, Dated: 25-11-2024 till 11:00 am

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

Sr.#	Bidder <u>or</u> Company Name	Pay-Order <u>or</u> Demand Draft <u>or</u> Bank Guarantee @ 5% of the total Bid Price	Date & time of submission	Bid Security Envelope (Sealed <u>or</u> Un-Sealed)	To whom submitted (Name of the person)	CNIC No.	Signatures
1.	N.m Impex (Pvt) Ltd	Pay order	25/11/24 10:00 AM	Sealed	M. Nadeem	42401-57950333	<i>M. Nadeem</i>
2.	Prime Tech	PAY ORDER	25-Nov-2024 10:01am	Sealed	FARHAN	42201-6235579	<i>Farhan</i>
3.	OSAKA Papers	PAY ORDER	25/11/24 10:37 AM	Sealed	Audul Qadir	42000-768 664471	<i>Audul Qadir</i>
4.	/	/	/	/	/	/	/
5.	/	/	/	/	/	/	/
6.	/	/	/	/	/	/	/
7.	/	/	/	/	/	/	/
8.	/	/	/	/	/	/	/
9.	/	/	/	/	/	/	/
10.	/	/	/	/	/	/	/



NEW TRADERS

GENERAL ORDER SUPPLIER, STATIONARY, MANUFACTURER
OF LEATHER BAGS AND FOLDERS & ALL KINDS OF PRINTING

NTN No. 4427101-8 | STRN # : 3277876113694

P.O 02283650

Ref : _____

Date : 19th Nov 2024

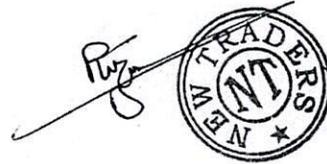
Section Officer (B&A)
Drawing & Disbursing Officer,
Finance Department of Government of Sindh, Secretariat, Karachi

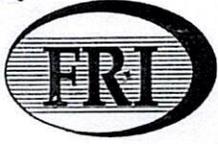
Respected Sir,

This letter has been written to request that you consider our firm for participation in the tender advertised in The (EPADS) on Sunday, 3rd November 2024 I'm writing to express our desire to participate in this tender based on our common interests and skills. We have chosen to participate in the tender based on the advertisement indicated above.

Reference No. **Category A, Procurement of Miscellaneous Items Under Frame-Work Contract**

(For Lot II and Lot III)





FAZAL-E-RABBI INTERNATIONAL

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

Room No. 381, Al-Rehman, Trade Center, Shahrah-e-Liaquat, Karachi.
Ph: 021-32470941, 021-32470958

PO: 01476104

November 19, 2024

To,
Drawing & Disbursing Officer,
Finance Department,
Govt. OF Sindh,
Karachi

Subject: -Issue Tender Document

LOT-I: Supply of Consumable / edible Items on monthly basis

LOT-II: CUSTOMIZED PRINTING ARTICLES ON MONTHLY BASIS)

LOT-III (STATIONERY ITEMS ON MONTHLY BASIS)

Dear Sir,

My firm is interested in the said tender, therefore please issue tender form in favor of my firm

So that we may participate in Procurement OF Miscellanies Items

Thanks & Regards,



FAZAL E RABBI INTERNATIONAL

Anus Javeed

A/C Payee Only

JS BANK



JS Bank Limited
Shaheen Complex Branch Karachi-9001

FT243242850C P.O #SCP255700

Ref No. 01476104

Date

0	1	9	1	1	2	4

Pay to DRAWING AND DISBURSING OFFICER
FINANCE DEPARTMENT GOVT OF SINDH or order

PKR 1,500.00

Rupees PKR ONE THOUSAND FIVE HUNDRED ONLY

Payable at any JS Bank Branch in Pakistan

Please do not write below this line

Authorized Signatory
PA/Attorney No

D-10/19

Authorized Signatory
PA/Attorney No

⑈01476104⑈01888888⑈

⑈020⑈



SHAHTEX ENTERPRISES

Solutions For Your Need

Office:2, Mezzanine Floor,Irshad Tarrace,

Kunji Tulsi Das Street, Pakistan.Chowk,Karachi.

Ph:021-32631457 Cell:0333-2207769 E-mail:shahtex@yahoo.com

To,
Finance Department, Government of Sindh,
A.K Lodhi Block, Building No.06,
Sindh Secretariat, Kamal Atta-Turk Road.
Karachi.

Date: 20/11/2024

Subject: TENDER REQUEST

LOT-I: Supply of Consumable / edible Items on monthly basis
LOT-II (CUSTOMIZED PRINTING ARTICLES ON MONTHLY BASIS)
LOT-III (STATIONERY ITEMS ON MONTHLY BASIS)

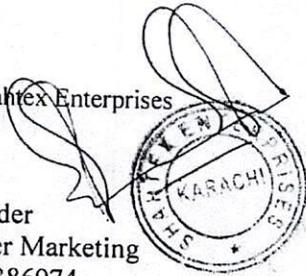
Dear Sir,

With reference to the subject cited above, you are requested to please issue us tender

Document for the said tender in the subject line.

For, ShahTex Enterprises

Ali Haider
Manager Marketing
0345-2386974



ACCOUNT PAYEE ONLY

faysalbank 



Not Over **PKR *****1,500.00*******

**DRAWING & DISBURSING OFFICER, FINANCE DEPARTMENT
GOVERNMENT OF SINDH.**

Pay to _____ or order

Rupees ONE THOUSAND FIVE HUNDRED AND 0/100 ONLY

PAYABLE AT ANY FBL BRANCH IN PAKISTAN

PLEASE DO NOT WRITE BELOW THIS LINE

P.O NO. **9001343**
Stationery/Ref. No. **07539927**

2 0 1 1 2 4

PKR *******1,500.00**


Authorized Signatory
PA-88-735


Authorized Signatory
PA-88-734



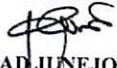
ANNEXURE-XIV

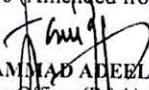
**FINANCE DEPARTMENT
GOVERNMENT OF SINDH**

BID EVALUATION REPORT						
CATEGORY-A (LOT-III)						
1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi.				
2.	Tender Reference:	No. FD (CTC-I) 03(03)/2024-2025.				
3.	Tender Description:	Procurement of Miscellaneous items under Frame-Work Contract.				
4.	Name of Work / Item:	LOT-III: Supply of Stationery Articles on monthly basis.				
5.	Method of Procurement:	National Competitive Bidding (Single Stage One Envelope Procedure).				
6.	Tender published on:	Daily English Express Tribune;	Dated 03.11.24,	INF/KRY No. 3509/24.		
		Daily Urdu Express;	Dated 03.11.24,	INF/KRY No. 3509/24.		
		Daily Sindhi Kawish;	Dated 06.11.24,	INF/KRY No. 3509/24.		
7.	EPADS ID NO:	EPAD-S-241180805	Dated 03.11.24.			
8.	Total Bid Document Sold:	03-Nos.				
9.	Total Bids Received:	03-Nos i.e., M/s. New Traders, M/s. Fazal-c-Rabbi International and M/s. Shahtex Enterprises.				
10.	Technical Bids Opening date:	25.11.2024.				
11.	Number of Technically qualified Bids:	N/A				
12.	Bids rejected:	N/A				
13.	Financial Bids Opening date:	25.11.2024.				
14.	Evaluation Report:					
LOT-III: Stationery Articles on monthly Basis						
Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Comparison with estimated Cost	Reasons for Acceptance or Rejection	Remarks
i.	New Traders	5,250,024.00/-	1 st Lowest	N/A	Most Advantageous and Lowest Cost bid.	
ii.	Fazal-c-Rabbi International	6,817,248.00/-	2 nd Lowest		2 nd Highest ranked Bidder in terms of Cost.	
iii.	Shahtex Enterprises	7,094,040.00/-	3 rd Lowest		3 rd Highest ranked Bidder in terms of Cost.	

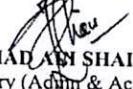
* Cost inclusive of all the applicable taxes and duties

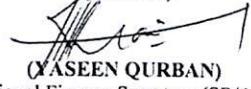
Recommendations: The Procuring Agency's Procurement Committee unanimously recommends M/s. New Traders¹ the successful bidder, whose bid found as the most advantageous bid, i.e., a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive to the bidding document, and the lowest evaluated cost. The Procurement Committee further recommends the Procuring Agency for awarding the contract to this recommended bidder within the bid validity period, subject to the redressal of the grievances (if any raised by bidder), verification of the bidders' bid security and approval of the Competent Authority as required under the governed procurement framework viz-a-viz the SPP Rules, 2010 (Amended from time to time).


(FAWAD JUNEJO)
Section Officer (General)
Services General Administration &
Coordination Department, Govt. of Sindh
(Member)


(MUHAMMAD ADEEL)
Section Officer (M&A)
Finance Department, Govt. of Sindh
(Member/ Secretary)


(AHMED ALI PATHAN)
Section Officer (Admn)
Information Science & Technology
Department, Govt. of Sindh
(Member)


(MUHAMMAD ASIF SHAIKH)
Deputy Secretary (Admn & Accounts)
Finance Department, Govt. of Sindh
(Member)


(YASEEN QURBAN)
Additional Finance Secretary (SR/Admn)
Finance Department, Govt. of Sindh
(Chairman)

Refer to the Reports (Financial, Bidders' Qualification Report and Goods' Specification Conformance and Compliance Report) attached with minutes.

SUNDAY, NOVEMBER 3, 2024

THE EXPRESS TRIBUNE, KARACHI



**GOVERNMENT OF SINDH
FINANCE DEPARTMENT
INVITATION FOR BIDS**

**(PROCUREMENT OF MISCELLANEOUS ITEMS FOR THE OFFICES OF FINANCE
DEPARTMENT, GOVERNMENT OF SINDH, SECRETARIAT, KARACHI)**

Reference No: Date: **ED (CTC-I) / 03 (03) / 2024-2025**
Date: **2nd November, 2024**

Government of Sindh (the 'Government') has allocated the funds towards strengthening operational activities support to the Finance Department (the 'Procuring Agency'), which it intends to apply part of the proceeds of this anticipatory funding toward the eligible payments under the procurement contract mentioned below:

Category	CATEGORY TITLE		Delivery Timeline
Category A	Procurement of Miscellaneous Items		
LOT-I	Supply of Petty / Edible Items on monthly basis under frame work contract.		Within 1-5 business days at the start of every month till expiry of the contract.
LOT-II	Supply of customized Printing Articles on monthly basis under frame work contract		Within 1-5 business days at the start of every month till expiry of the contract.
LOT-III	Supply of Stationery items on monthly basis under frame work contract		Within 1-5 business days at the start of every month till expiry of the contract.
Category B	Procurement of Original supplies (HP Cartridges) for HP Printers		
1.	Original Supplies (HP Cartridges/ Toners) for HP Printers	Total Qty	Delivery Timeline
		662 Units	Within 1-30 business days following the date of effectiveness of the contract and after issuance of final purchase order.
Category C	Procurement of white Top Quality Papers for Printers & Photocopier Machines		
1.	For Printers: A4 Size 80-Grams	Total Qty	Delivery Timeline
		2500-Reams	Within 1-30 business days following the date of effectiveness of the contract and after issuance of final purchase order.
2.	For Photocopier Machines: A4 Size 70-Grams	3000-Reams	

- Procuring Agency now invites sealed bids from the eligible bidders / authorized partners having registration with the relevant tax and professional authorities and having atleast one (01) operational office in Karachi City for supplying the goods with ancillary services under the categories mentioned above, as further detailed under the separate bidding document issued to category wise i.e. (Category-A/B/C).
- The procurement will be conducted through an open National Competitive Bidding using Single Stage - One Envelope Procedure as specified under Rule-15(b) read with Rule-46(1) of SPP Rules, 2010, and is open to all the eligible Bid qualifying the eligibility criteria as further detailed in the category wise bidding document.
- Bidders may bid for one or all categories mentioned thereunder. The contract(s) will be awarded to the bidder(s) offering the most advantageous bid under each category on lumpsum basis, provided the bidder(s) meet the required qualification criteria and other terms & conditions mentioned under the category wise bidding document.
- Interested bidders may seek further information by obtaining the category wise bidding document upon submitting a written application along with a pay order / demand draft amounting to Rs. 1,500/- for each category in favor of the Drawing & Disbursing Officer, Finance Department Government of Sindh from the procuring agency's office, addressed below, with effect from 3rd November, 2024 till 24th November, 2024, or downloading it the same from the websites of the Procuring Agency <https://finance.gos.pk/> or SPPRA <https://portalsindh.eprocure.gov.pk/#/>.
- Bids for each Category-A/B/C containing requisite or supporting documents must be submitted electronically and bidders shall have only option for submit their bids on or before 11:00 am. on 25th November, 2024 through designated e-procurement system i.e. E-Pak Acquisition and Disposal System (EPADS) of Sindh Public Procurement Regulatory Authority, by registered their company / organization in advance at <https://portalsindh.eprocure.gov.pk/#/> prior to the bid opening date. Physical bids shall not be allowed neither be accepted. Late Bids will be rejected. Bids will be publicly opened in the presence of the bidders designated representatives who may choose to be present in person at the address specified in the category wise bidding documents at 12:00 noon on 25th, November, 2024. However, in case of a public holiday or any unforeseen event on the bids opening date, the bids shall be considered and opened on the next business day at the same time and venue.
- All the bids shall remain valid for a period of ninety (90) days effective from the bids opening date and must be accompanied by a corresponding bid security equivalent to 5% of the total quoted bid (each corresponding category) in the shape of Pay Order/ Demand Draft/ Bank Guarantee, valid for a period of twenty-eight (28) days beyond the bid validity period, issued by a scheduled bank of Pakistan in favor of Drawing & Disbursing Officer, Finance Department, Government of Sindh. However, the original bid security instrument shall be required physically in a separate sealed envelope from all the prospective bidders on or before bid's opening date and a copy of the same bid security instrument, to be required electronically in a bid as well. Non-compliance will cause the rejection of the bid(s).
- The Procuring Agency reserves the right to reject any or all bids or cancel the bidding process, in whole or in part, at any time before accepting a bid(s), subject to the relevant provisions of the SPP Rules.
- The address referred to the above for issuance of the bidding documents (if required to) and submission of requisite bid security is mentioned below.

INF/KRY/3509/24

بڑھ گا سندھ تو بڑھ گا سندھ

Sd/-
(MUHAMMAD ADEEL)
SECTION OFFICER (B&A/CTC)

فنانس دیپارٹمنٹ گورنمنٹ آف سنڈ واکن لاءِ کوٹ



(فنانس دیپارٹمنٹ، حکومت سنڈ (سیکریٹریٹ، کراچی واسطی متفرق آئٹمز جي پروکيورمينٹ)

ريفرنس نمبر: FD (CTC-1)/03 (03) / 2024-2025

تاریخ: 2 نومبر، 2024

حکومت سنڈ دي "گورنمينٹ" فنانس کاتي (دي پروکيورنگ ايجنسي) جي اسٽريٽنگ آپريشنل سرگرمين جي سھڪار جي سلسلي ۾ رقم مختص ٿي آھي، جيڪا هيٺ ڄاڻايل پروکيورمينٹ کانٽريڪٽ تحت اھل اداڪن جي سلسلي ۾ ھن اينٽيسپيٽري فنڊنگ جي ھڪ حصي تي خرچ ڪرڻ جو ارادو آھي:

ڪيٽيگري	ڪيٽيگري جو نالو
A	متفرق آئٹمز جي خريداري
لاٽ-I	فريئر ورڪ کانٽريڪٽ تحت ماھوار بنياد تي ڀيٽي/ايڊيبل آئٹمز جي فراھمي
لاٽ-II	فريئر ورڪ کانٽريڪٽ تحت ماھوار بنياد تي ڪسٽمائيزڊ پرنٽنگ آرٽيڪلز جي فراھمي
لاٽ-III	فريئر ورڪ کانٽريڪٽ تحت ماھوار بنياد تي اسٽيشنري آئٹمز جي فراھمي
B	HP پرنٽرز واسطی اوريجنل سپلائي (HP ڪارٽريج) جي پروکيورمينٹ
1.	HP پرنٽرز واسطی (HP ڪارٽريج/ٽونرز) اوريجنل سپلائي
C	پرنٽرز ۽ فوٽو ڪاپيئر مشينز واسطی وائٽ ٽاپ ڪوالٽي پيپر جي خريداري
1.	پرنٽرز واسطی A4 سائيز 80 گرامز
2.	فوٽو ڪاپيئر مشينز واسطی A4 سائيز 70 گرامز

2. پروکيورنگ ايجنسي هاڻي اھل واڪ ڏيندڙن/مجاز پاران جن وٽ واسطيدار ٽيڪس سان رجسٽريشن ھجي ۽ پيشو رو اختيارون ھجن ۽ کراچي شھر ۾ گھٽ ۾ گھٽ ھڪ (01) موجوده آفيس ھجي، کان ھيٺ ڄاڻايل ڪيٽيگريز اينڪلچري سرورس سان گڏ جي فراھمي لاءِ مھربند واڪ گھرائي ٿي. وڌيڪ تفصيل ڏار واڪ ڪاغذن تحت ڪيٽيگري وائيز يعني (ڪيٽيگري اي/بي/سي) ۾ جاري ٿيل آھي.

3. پروکيورمينٹ سنڪل اسٽيج -ون اينويٽپ طريقڪار استعمال ڪندي جيئن ايس پي پي رولز 2010 جي رول 46 (1) پڙھو ساڻ رول 15 (بي) ۾ ڄاڻايل آھي استعمال ڪندي کليل قومي چٽاڀيٽي واڪ معرفت منعقد ڪئي ويندي ۽ سمورن اھل واڪ ڏيندڙن جيڪي اھليت معيار کي پورو ڪري سگھن لاءِ کليل آھي جيئن وڌيڪ تفصيل ڪيٽيگري وائيز واڪ ڪاغذن ۾ ڄاڻايل آھن.

4. واڪ ڏيندڙ ھڪ يا ھڪ کان وڌيڪ ڄاڻايل ڪيٽيگريز لاءِ واڪ ڏئي سگھن ٿا ليڪو وڌيڪ اثرائتي واڪ ڏيندڙ جي آڇ تحت ھر ھڪ ڪيٽيگري-لڳ ڀڳ ڏنو ويندو. فراھم ڪيل واڪ ڏيندڙ گھريل اھليت معيار ۽ ٻين شرطن ۽ ضابطن جيڪي ڪيٽيگري وائيز واڪ ڪاغذن ۾ ڏنل آھن کي پورو ڪندڙ ھجي.

5. دلچسپي ڏيندڙ واڪ ڏيندڙ وڌيڪ معلومات ڪيٽيگري وائيز واڪ ڪاغذن ذريعي لکت درخاست جي اھاڻ تي گڏوگڏ ھر ھڪ ڪيٽيگري لاءِ 1500 روپين جي رقم پي آر وڊر/ڊمانڊ ڊرافٽ بحق ڊرائينگ اينڊ ڊسپنسنس آفيسر، فنانس ديپارٽمنٹ گورنمينٹ آف سنڌ ڪرڻ تي پروکيورنگ ايجنسي جي آفيس مان اپڊريشن ھيٺ ڏجي ٿو. 03 نومبر، 2024 کان 24 نومبر، 2024 تائين حاصل ڪري سگھجن ٿا يا اھي پروکيورنگ ايجنسي جي ويب سائٽ <https://finance.gos.pk> يا ايس پي پي آر تي <http://www.pprasindh.gov.pk/> تان ڊائون لوڊ ڪري سگھجي ٿي.

6. ھر ھڪ ڪيٽيگري اي/بي/سي لاءِ واڪ تي ٻڌل گذارش يا سھڪاريل ڪاغذ لازمي طرح مھربند لفاڻي ۾ جنھن جي باھرين پاسي تي پروکيورمينٹ ٽائٽل لکيل ھجي، ھيٺ ڄاڻايل اپڊريشن تي 25 نومبر، 2024 تي صبح 11 وڳي يا ان کان اڳ پھچڻ گھرجي. اليڪٽرانڪ واڪن جي اجازت نہ ھوندي. دير سان پھتل واڪ رد ڪيا ويندا. واڪ 25 نومبر، 2024 تي منجھند 12 وڳي ڪيٽيگري

(محمد عدیل)
 سيڪشن آفيسر (B&A/CTC)
 اٽلريسن: روم نمبر. 171، ڪيٽي ٽيڪر سيل-1، گراؤنڊ فلور فنانس ديپارٽمنٹ، گورنمينٹ آف سنڌ، بلڊنگ نمبر. 06، A.K. لوڊي بلاڪ، سنڌ سيڪريٽريٽ ڪمال اتارڪ روڊ، کراچي پاڪستان
 ٽيليفون نمبر: +92-21-99222113
 ويب سائٽ: www.finance.gos.pk
 اي ميل: procurementfd@finance.gos.pk

INF-KRY No. 3509/2024

پڙھندي سنڌ ٿر وڌندي سنڌ



NO.F.D (CTC-I)/03(03)/2024-2025

GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Ph: 021-99222113

Karachi dated the 10th February, 2024

To

✓
The Managing Director,
M/s. New Traders.
Address: Off A-130, 3rd Floor, St-7, Block-H,
North Nazimabad, Karachi.
Cell No: 0333-2119611

SUBJECT: LETTER OF ACCEPTANCE FOR BID / AWARD OF CONTRACT

References are made to the:

- a. Invitation for Bids (the 'IFB') floated by the Government of Sindh, Finance Department (the 'Procuring Agency') through published in the national dailies: The Express Tribune, Express and Kawish dated 03rd / 06th November, 2024 respectively (the 'NIT') and posting the same along with the IFB Document dated 03rd November, 2024 ('Bid Document') on the Procuring Agency and SPPRA's EPAD System at ID # EPADS-S-241180805 for solicitation of bids from Eligible Bidders in respect of "Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi" (the 'Assignment') under Single Stage One Envelope Procedure in accordance with the SPP Rules, 2010 (As amended from time to time).
 - b. Bid submitted for **Category-A (LOT-II/LOT-III)** by M/s. New Traders (the 'Bidder') in response to the Assignment's IFBs Notice mentioned above.
 - c. Evaluation Reports communicated to the Bidders by the Procuring Agency through R&I dated 29th January, 2025 and posted the same on the FD website & SPPRA-EPADS portal at ID # EPADS-S-241180805 posted on 29.01.2025 at 11:42/56/58 am.
2. The undersigned is directed to refer to the subject, including references thereunder, captioned above and to communicate that the Procuring Agency, pursuant to the Procurement Committee's recommendations and with the approval of Competent Authority i.e., Secretary Finance has been pleased to accept /approve your bid submitted for the items / goods attached at **Annexure-I (LOT-III: Stationery Articles)** in accordance with the criteria as well as other terms and conditions laid down in the bidding document
3. The Bidder is, therefore, advised to furnish the following documents in pursuance of the Bidding Document.
- a. Performance Security equivalent to 10% of the total contract / bid price in the shape of pay order or demand draft or bank guarantee, issued by a scheduled bank in Pakistan, in favor of the '**Drawing & Disbursing Officer, Finance Department, Government of Sindh**' in the prescribed manner and format, within seven (7) business days, reckoned from the date of receipt of this letter, as required under Instructions to Bidders (ITB) Clause - 42.1 of the bidding document; and



- b. Contract or Agreement affixed e-stamp duty equivalent to 0.35% of the Contract / Bid Price or any other applicable rates prevailing on the Agreement's registry date as required ITB Clause 41.2 of the bidding document read together with Section-15 (A) of the Stamp Act, 1989 (Amended from time to time), **(a copy of draft contract is enclosed).**
- c. Integrity pact on stamp paper duly signed & stamped by the bidder's authorized person in terms of Rule-89 of SPPRA, 2010 (As amended from time to time) **(Format of Integrity pact is enclosed).**
4. The Bidder is further advised to confirm in writing, within **five (5) days**, reckoned from the date of receipt of this letter, its acceptance of matters set out herein, and its willingness to execute the Contract in the form enclosed to this letter.
5. The obligations on the Bidder under this letter shall be legally binding and of contractual nature until signing the Contract.
6. The Bidder's failure to provide a written acceptance or furnish the Performance Security within the prescribed time or sign the Contract may result in cancellation of this letter and forfeit the Bidder's bid security submitted along with the bid.
7. This letter shall be construed and interpreted in accordance with and governed by laws of Pakistan, and the courts of appropriate jurisdiction in the province of Sindh shall have exclusive jurisdiction over all disputes or matters arising out of or relating to this letter.



(MUHAMMAD ADEEL)
SECTION OFFICER (CTC)

NO.F. D (CTC-I)/03(03)/2024-2025

Karachi dated the 10th February, 2024

A copy is forwarded for information to the:

1. P.S to SFS (Sr/Admn), Finance Department, Government of Sindh, Karachi.
2. P.S to AFS (Sr/Admn), Finance Department, Government of Sindh, Karachi.
3. P.S to D.S (Admn & Accounts), Finance Department, Government of Sindh, Karachi.
4. Office Copy.

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-Pakistan
E-mail: procurementfd@finance.gos.pk

ANNEXURE-I:

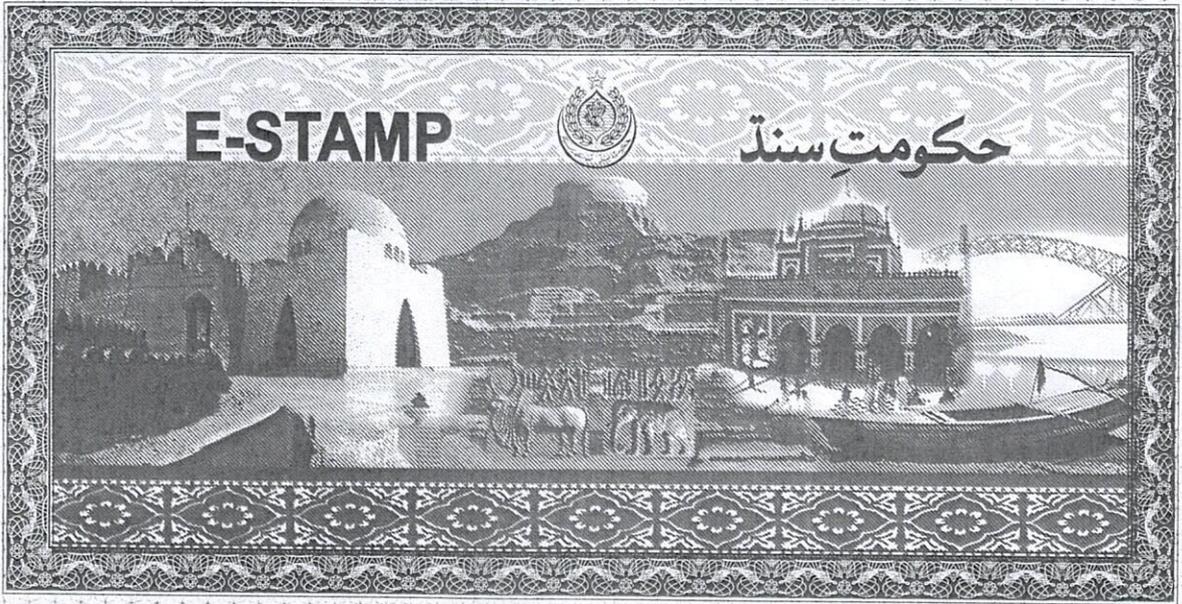
Sr. No	Goods Description	Per month Quantity	Total Quantity (For 12- months)	Total Bid in PKR (Inclusive all Taxes)	
				Unit Price	Total Amount
1.	Pen Point V7 Grip (BXGPN)	02-Packets	24-Packets	2,800.00/-	67,200.00/-
2.	Pen Tec Point V10 Grip (BXGPN-V10)	04-Packets	48-Packets	2,900.00/-	139,200.00/-
3.	Ball Signo Pointer Pen 0.7 (UM-120)	36-Packets	432-Packets	1,260.00/-	544,320.00/-
4.	Ball Eye Pointer Pen (Micro) (UM-150)	24-Packets	288-Packets	3,696.00/-	1,064,448.00/-
5.	Ball Pen Piano PRO (Blue, Black, Red)	60-Packets	720-Packets	150.00/-	108,000.00/-
6.	Dollar Neon High Lighter (HL-625) (Red, Orange, Green, yellow)	08-Packets	96-Packets	798.00/-	76,608.00/-
7.	Flora Board Marker (M814) (Blue & Black)	02-Packets	24-Packets	770.00/-	18,480.00/-
8.	Deli Neon Pencil HB (U51600)	60-Packets	720-Packets	294.00/-	211,680.00/-
9.	Kita Rubber (K-2006)	05-Boxes	60-Boxes	462.00/-	27,720.00/-
10.	Dux Sharpener (EN-71)	03-Boxes	36-Boxes	784.00/-	28,224.00/-
11.	Aroma Steel Foot Scale (1200-B)	02-Packets	24-Packets	1,260.00/-	30,240.00/-
12.	Pelican Blanco White Fluid Bottle (E2) 20-ml	12-Nos	144-Nos	210.00/-	30,240.00/-
13.	Three Flower White Fluid Pen (TF-9222)	05-Packets	60-Packets	840.00/-	50,400.00/-
14.	Three Flower Large Heavy Duty Stapler Machine (TF-0095)	03-Nos	36-Nos	7,700.00/-	277,200.00/-
15.	Three Flower Medium Stapler Machine (TF-0316)	02-Boxes	24-Boxes	8,400.00/-	201,600.00/-
16.	Three Flower Large Stapler Pin (TF-2317) (23/13) (23/17)	01-Boxes	12-Boxes	3,500.00/-	42,000.00/-
17.	Dollar Medium Stapler Pin (ST-246) (24/6)	08-Boxes	96-Boxes	1,680.00/-	161,280.00/-
18.	Three Flower Pin Remover (TF-0222)	06-Nos	72-Nos	140.00/-	10,080.00/-
19.	Three Flower Gem Clip (TF-36 M.M)	06-Boxes	72-Boxes	840.00/-	60,480.00/-
20.	Paper Cutter (332)	12-Nos	144-Nos	168.00/-	24,192.00/-
21.	Yizh Wang Paper cutting small Scissors (Y-60)	01-Box	12-Boxes	3,360.00/-	40,320.00/-
22.	Golden Phoenix Paper cutting Large Scissors (K-905)	01-Box	12-Boxes	5,040.00/-	60,480.00/-
23.	Nafes Gum Medium Bottle (145e)	01-Box	12-Boxes	1,008.00/-	12,096.00/-
24.	UHU Medium Gum Stick (Nr65)	03-Boxes	36-Boxes	3,192.00/-	114,912.00/-
25.	Three Flower Medium Yellow Chit (TF-03Y) 75x75 mm	03-Boxes	36-Boxes	1,092.00/-	39,312.00/-
26.	Xingli Large Yellow Chit (S1-5) 76x27 mm	03-Boxes	36-Boxes	1,176.00/-	42,336.00/-
27.	Crescent Stamp Pad	01-Box	12-Boxes	1,176.00/-	14,112.00/-
28.	Crescent Ink Stamp Pad (Approx.)	01-Box	12-Boxes	756.00/-	9,072.00/-
29.	Three Flower Steel Single Hole Punch Machine (TF-0317)	01-Box	12-Boxes	3,360.00/-	40,320.00/-
30.	Three Flower Steel Double Hole Punch Machine (TF-0317)	06-Nos	72-Nos	700.00/-	50,400.00/-
31.	Small Tag	08-Bundles	96-Bundles	630.00/-	60,480.00/-
32.	Large Tag	01-Bundle	12-Bundles	812.00/-	9,744.00/-
33.	Noble Medium Plastic Dustbin	06-Nos	72-Nos	490.00/-	35,280.00/-
34.	Steel Poker	01-Box	12-Boxes	2,352.00/-	28,224.00/-
35.	Rnext Plastic Dak Folder Stick File (BLQ-311A)	12-Nos	144-Nos	49.00/-	7,056.00/-
36.	Deli Clip Dak Folder Ring Binder (5382)	12-Nos	144-Nos	182.00/-	26,208.00/-
37.	Pak Dak pad	12-Nos	144-Nos	1,820.00/-	262,080.00/-
38.	Artico Plastic File Box (AR-556)	24-Nos	288-Nos	630.00/-	181,440.00/-
39.	Three Flower Clip File Folder View Binder (TF-2-38D)	12-Nos	144-Nos	392.00/-	56,448.00/-
40.	Noble Register (200-Pages)	30-Nos	360-Nos	450.00/-	162,000.00/-
41.	Noble Register (400-Pages)	30-Nos	360-Nos	672.00/-	241,920.00/-
42.	Noble Register (600-Pages)	06-Nos	72-Nos	1,288.00/-	92,736.00/-
43.	Noble Cash Book Register (400-Pages)	01-No	12-Nos	1,190.00/-	14,280.00/-
44.	H.B Short Hand Book	12-Nos	144-Nos	65.00/-	9,360.00/-
45.	Pak Legal Size Paper (Green)	02-Packets	24-Packets	448.00/-	10,752.00/-
46.	Owner Water Dumper (D-2)	06-Nos	72-Nos	154.00/-	11,088.00/-
47.	Sabzi Plastic Basket	02-Nos	24-Nos	376.00/-	9,024.00/-
48.	Pen Jar	02-Nos	24-Nos	280.00/-	6,720.00/-
49.	Yihao Meeting Schedule Stand (Y-207)	06-Nos	72-Nos	1,680.00/-	120,960.00/-
50.	Three Flower Squash Tap1"	24-Nos	288-Nos	84.00/-	24,192.00/-
51.	Three Flower Plastic Squash Tap 3"	48-Nos	576-Nos	203.00/-	116,928.00/-
52.	Opal Book Binding Tap 2"	12-Nos	144-Nos	210.00/-	30,240.00/-
53.	Tranbo Plastic File Bag (EF-12B)	02-Nos	24-Nos	112.00/-	2,688.00/-
54.	Nobel Stock Register	01-No	12-Nos	910.00/-	10,920.00/-
55.	Three Flower Plastic Color Flags (TF-905)	12-Nos	144-Nos	63.00/-	9,072.00/-
56.	Jinxin Sticky Color Flags (4x4 inches)	01-Packet	12-Packets	3,024.00/-	36,288.00/-
57.	Toyo Inward / Outward Register (400-Pages)	02-Nos	24-Nos	2,030.00/-	48,720.00/-
58.	John Packing Tap 3"	12-Nos	144-Nos	196.00/-	28,224.00/-
Total Bid Price (Inclusive of the applicable taxes & duties):				5,250,024.00/-	

(MUHAMMAD ADEEL)
SECTION OFFICER (CTC)

Address: Room No. 171, Care Taker Cell, Ground Floor Finance Department, Government of Sindh, Building No. 06, South Secretariat A.K
Lodhi Block, Kamal Atta-Turk Road, Karachi-75100. Email: procurementfd@finance.gos.pk



(Handwritten signature)



NBP-0085-2502140006605417

GoS-KHI-B0D3651141745317

Non-Judicial

Rs 18,376/-

Description	: Contract - 15(a)
Principal	: FINANCE DEPARTMENT GOVT. OF SINDH [90310027]
Contractor	: RIZWAN ALI KHAN [44271018]
Applicant	: NEW TRADERS [42101-3075148-3]
Stamp Duty Paid by	: RIZWAN ALI KHAN [44271018]
Issue Date	: 14-Feb-2025, 10:00:08 AM
Paid Through Challan	: 2025C855244ED955
Amount in Words	: Eighteen Thousand Three Hundred and Seventy Six Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

This Agreement is made at Karachi on this the 21st day of February, 2025 (The "Signing Date")

BETWEEN

(1) The GOVERNMENT OF SINDH, acting through the SECRETRAY, FINANCE DEPARTMENT, GOVERNMENT OF SINDH, having its Office at 01st Floor, Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat, A.K Lodhi Block, Kamal-Atta-Turk Road Karachi, Pakistan (hereinafter referred to as the "Procuring Agency", which expression shall, unless repugnant to the context or meaning thereof, include its administrators, successors and assigns), of the one part;

AND

(2) M/s. New Traders, a company having its registered office at A-130, 3rd Floor, St-7, Block-H, North Nazimabad, Karachi, Pakistan (hereinafter referred to as the "Contractor", which expression shall, unless repugnant to the context or meaning thereof, include its successors-in-interest, permitted assigns and substitute), of the other part;

(The Procuring Agency / GoS and the Contractor shall collectively be referred to as the "Parties" and individually as the "Party").

WHEREAS,

- (1) The Procuring Agency, desirous that certain Goods, hereinafter referred to as "Supply of Stationery Articles" for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of such Goods within specified time period as mentioned in Schedule of Requirement at Annexure-X under this agreement and remedying of any defects therein.
- (2) For this Purpose, the Procuring Agency has agreed to enter into this Agreement with the Contractor for the execution of the Assignment, subject to and on the terms and conditions set forth herein;

NOW, THEREFORE, in consideration of the foregoing and the respective covenants and agreements set forth in this Agreement, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the Parties agree as follows:



Secretary (ADM/SF)
Finance Department
Government of Sindh



1. DURATION OF THE AGREEMENT:

The Agreement shall be for the duration of Twelve (12) months from the date of signing of this Agreement unless otherwise terminated earlier by either Party in accordance with the provisions of this Agreement; (the Agreement Period).

2. CHANGE IN SCHEDULE OF REQUIREMENT:

- 2.1 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 Requirement".
- 2.2 In the event of a conflict between these Standard Terms & Conditions and the Schedule of Requirement, the later shall prevail.

3. CONSIDERATION:

- 3.1 The consideration of the supply of goods as stated in Schedule of Requirement shall be total amounting of Rs. 5,250,024.00/- (Rupees: Five Million Two Hundred Fifty Thousand Twenty Four & Zero-Paisas only) inclusive of all applicable taxes & any other levies.
- 3.2 In consideration of the payments to be made by the Procuring Agency to the Contractor as herein mentioned under this Contract, the Contractor hereby covenants with the Procuring Agency to execute and complete the Goods hereinafter as stated in schedule of requirement on monthly basis as per quantity specified at **Annexure-X** under this agreement and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 3.3 The Procuring Agency hereby covenants to pay the contractor, in consideration of the execution and completion of the goods 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.
- 3.4 The prices for the supply of goods are subject to firm & final, if either Federal or Provincial Governments imposes any Taxes / Duties *or* any other levies which directly affect the cost of the Goods, the contract cost shall not be enhanced or revised in any reason, whatsoever.

4. REPRESENTATIONS AND WARRANTIES:

4.1 Representation and Warranties of the Contractor:

4.1.1 The Contractor represents and warrants to the Procuring Agency that:

- (a) It is a company incorporated under the laws of Pakistan, and has full power and authority to execute and perform its obligations under this Agreement and to carry out the transactions contemplated hereby.
- (b) Its registered office is situated in the Province of Sindh.
- (c) It has taken all necessary corporate and other actions under applicable laws to authorize the execution and delivery of this Agreement and to validly exercise its rights and perform its obligations under this Agreement.
- (d) It has the financial standing, technical ability and capacity to perform its obligations under this Agreement.
- (e) This Agreement constitutes its legal, valid and binding obligation, enforceable against it in accordance with the terms hereof, and its obligations under this Agreement will be legally valid, binding and enforceable obligations against it in accordance with the terms hereof.



Additional Secretary
Finance Department
Government of Sindh

- (f) It is subject to the laws of Pakistan, and hereby expressly and irrevocably waives any immunity in any jurisdiction in respect of this Agreement or matters arising hereunder including any obligation, liability or responsibility hereunder.
- (g) The execution, delivery and performance of this Agreement will not conflict with, result in the breach of, constitute a default under, or accelerate performance required by any of the terms of its memorandum and articles of association or any applicable laws or any covenant, contract, agreement, arrangement, understanding, decree or order to which it or they or is or are a party or by which it or they or any of its or their properties or assets is bound or affected.
- (h) There are no actions, suits, proceedings or investigations pending or, to its knowledge, threatened against it at law or in equity before any court or before any other judicial, quasi-judicial or other authority, the outcome of which may result in the breach of this Agreement or which individually or in the aggregate may result in any material impairment of its ability to perform any of its obligations under this Agreement.
- (i) It has no knowledge of any violation or default with respect to any order, writ, injunction or decree of any court or any legally binding order of any Government Department which may result in any Material Adverse Effect on its ability to perform its obligations under this Agreement and no fact or circumstance exists which may give rise to such proceedings that would adversely affect the performance of its obligations under this Agreement.
- (j) It has complied with all applicable laws in all material respects and has not been subject to any fines, penalties, injunctive relief or any other civil or criminal liabilities which in the aggregate have or may have a Material Adverse Effect on its ability to perform its obligations under this Agreement.
- (k) All rights and interests given to the Contractor under this Agreement shall pass to and vest in the Procuring Agency or its nominee on the Expiry Date or the Termination Date, whichever is earlier, free and clear of all liens, claims and encumbrances; and
- (l) No representation or warranty by it contained herein or in any other document furnished by it to the Procuring Agency or to any Government Department pursuant to this Agreement contains or will contain any untrue or misleading statement of material fact or omits or will omit to state a material fact necessary to make such representation or warranty not misleading.

4.2 Representation and Warranties of the Procuring Agency:

4.2.1 The Procuring Agency represents and warrants to the Contractor that:

- (a) It has full power and authority to execute, deliver and perform its obligations under this Agreement and to carry out the transactions contemplated herein and that it has taken all actions necessary to execute this Agreement, exercise its rights and perform its obligations, under this Agreement.
- (b) It has taken all necessary actions under the applicable laws to authorize the execution, delivery and performance of this Agreement.
- (c) This Agreement constitutes a legal, valid and binding obligation enforceable against it in accordance with the terms hereof.



Additional Financial Secretary (Accounts)
Finance Department
Government of Punjab

4.3 Disclosure:

In the event that any occurrence of circumstance comes to the attention of either Party that renders any of its aforesaid representations or warranties untrue or incorrect, such Party shall immediately notify the other Party of the same. Such notification shall not have the effect of remedying any breach of the representation or warranty that has been found to be untrue or incorrect nor shall it adversely affect or waive any right, remedy or obligation of either Party under this Agreement.

5. FORCE MAJEURE:

5.1 A "Force Majeure Event" shall mean any event or circumstance or combination of events or circumstances (including the effects thereof) that is beyond the reasonable control of a Party and that on or after the Effective Date materially and adversely affects the performance by such affected Party (the Affected Party) of its obligations under or pursuant to this Agreement; provided, however, that, such material and adverse effect could not have been prevented, overcome or remedied in whole or in part by the Affected Party through the exercise of diligence and reasonable care.

5.2 Without limiting the generality of the foregoing, Force Majeure Events hereunder shall include each of the following events and circumstances (including the effects thereof), but only to the extent that each satisfies the requirements above:

- (a) Any act of war (whether declared or undeclared), invasion, armed conflict or act of foreign enemy, blockade, embargo, revolution, riot, insurrection, civil commotion, or act or campaign of terrorism or political sabotage; or
- (b) Any strike & lockout, work-to-rule, go-slow, or analogous labor action that is politically motivated or is widespread or nationwide; or
- (c) Any lightning, fire, earthquake, tsunami, flood, storm, cyclone, typhoon, or tornado;
- (d) Explosion, chemical contamination, radioactive contamination or ionizing radiation;
- (e) Epidemic, pandemic or plagues; or
- (f) Any change in law or legislation, any decision or order of governmental authorities or judicial authorities that impedes the performance under this Agreement.

5.3 Notwithstanding anything contained herein, the Affected Party shall, as soon as practicable, and in any case within seven (7) days of the date of occurrence of a Force Majeure Event or from the date of having knowledge thereof, notify the other Party, of the occurrence of the Force Majeure Event by the issuance of a notice in writing (the Force Majeure Notice).

5.4 The Parties shall, as soon as practicable upon the receipt of the Force Majeure Notice and in any case within five (5) days from the date of receipt of the same, convene a meeting, along with the convener, to:

- i) Assess the impact of the underlying Force Majeure Event;
- ii) Determine the likely duration of Force Majeure Event; and
- iii) Formulate damage mitigation measures and the steps to be undertaken by the Parties for resumption of the obligations, the performance of which had been affected by the Force Majeure Event.

5.5 Upon occurrence of the Force Majeure Event, the obligations of the Parties under this Agreement shall be suspended for the duration of the Force Majeure Event, provided however that the suspension of performance shall be of no greater scope and of no longer duration than is reasonably required by the Force Majeure Event and/or of the effects of the same.

5.6 If a Force Majeure Event subsists for a continuous period of ninety (90) days, either Party may in its discretion terminate this Agreement by issuing a Termination Notice to the other Party.



6. CONTRACT LANGUAGE:

The contract and all document 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.

7. STANDARDS:

The Goods supplied under this Contract against the "Purchase Order", shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative Standards appropriate to the Goods, country of origin. Such Standards shall be the latest issued by the concerned institution.

8. INSPECTIONS & TESTS:

- 8.1 The Procuring Agency or its representative shall have the right to inspect and /or to test the Goods to conform their conformity to the Contract specifications at no extra cost to the Purchase. The Technical Specifications shall specify what inspections and tests the Procuring Agency requires and where they are to be conducted. The Procuring Agency shall notify the Contractor in writing, in a timely manner, of the identity of any samples (representatives) retained for these purposes.
- 8.2 The inspection and test may be conducted on the premises of the Contractor or its sub-contractor, if any or at the point of delivery, and /or at the Goods' final destination. If conducted on the premises of the Contractor or its sub-contractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.
- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency may reject the goods, and the supplier shall either replace the rejected Goods or make alterations necessary to meet specifications requirements free of cost to the Procuring Agency.
- 8.4 The Procuring Agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at the Procuring Agency's delivery point shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Procuring Agency or its representative prior to the Goods' shipment from the Factory/Warehouse.

9. PACKING:

- 9.1 The Contractor shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as shall be indicated in the Contract.
- 9.2 The Packing shall be sufficient to withstand, without limitation, rough handling during the transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.3 The packing, marking and documentation within & outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in the Contract Agreement, and in any subsequent instructions ordered by the Procuring Agency.

10. DELIVERY AND DOCUMENTS:

- 10.1 Delivery of the Goods shall be made by the Contractor in accordance with the terms specified in the Schedule of Requirements.
- 10.2 For purposes of the Contract, DDP Trade term is used to describe the obligations of the parties which means price inclusive of applicable taxes, transportation & delivery charges, installation, insurances & warranties, if any, etc.



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Ministry of Finance
Government of Sudan

11. TRANSPORTATION:

The Contractor is required under this Contract to transport the Goods to a specified place of destination within the Procuring Agency's Office, transport to such place of destination in the Procuring Agency's Office, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Contractor and related costs shall be included in the Contract Price.

12. WARRANTY:

- 12.1 The Contractor warrants that the Goods supplied under the Contract are new and unused, of the most recent or current manufacturing, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Contractor further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and / or material is required by the Procuring Agency's Specifications) or from any act or omission of the Contractor, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 12.2 The warranty shall remain valid for minimum Three (03) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract.
- 12.3 The Procuring Agency shall promptly notify the Contractor in writing of any claims arising under this warranty.
- 12.4 Upon receipt of such notice, the contractor shall, within the period of Seven (07) days and with all reasonable speed, replace the defective Goods or parts thereof, without costs to the Procuring Agency.
- 12.5 If the Contractor, having been notified, fails to remedy the defect(s) within the period specified above, within a reasonable period, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Contractor's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Contractor under the Contract.

13. PATENT RIGHT:

The contract shall indemnify and hold the Procuring Agency 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.

14. EXECUTION SCHEDULE:

The Contractor shall submit an execution Schedule, giving details of goods rendered, as required under the contract, to the Procuring Agency, immediately after the signing of Contract Agreement.

15. PAYMENT:

The contractor shall submit an application for payment on every month till the expiry / termination of the contract, in the prescribed form, to the Procuring Agency. The application for payment shall be accompanied by the such invoices, receipts, inspection acceptance certificate issued by the authorized officer of the Procuring Agency or any other documentary evidence as the Procuring Agency may require; state 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 Procuring Agency will make payment for the Goods provided, to the contractor, as per Government Policy, in Pak Rupees, after deduction of applicable taxes through cross Cheque issued by Accountant General Sindh Office, Karachi within Thirty (30) days effective from Goods delivered and accepted along with the supporting documents.



Additional Finance Section
Finance Department
Government of Sindh

16. 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 Quotation.

17. ASSIGNMENT / SUB-CONTRACT:

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 sub-contractors of the contractor shall, for performance of any part or whole of the 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.

18. 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 services as cannot, in consequence of the failure/delay, be put to the intended use, for every day between the scheduled delivery date, with any extension of time thereof granted by the Procuring Agency, and the actual delivery date. Provided that the amount so deducted shall not exceed, in the aggregate, 10% of the Contract Price.

19. BLACKLISTING:

If the contractor fails/delays to remedy underperforming contract, as identified by the procuring agency, where underperforming is due to the fault of the contractor or supplier or willful failure to perform in accordance with the terms of contract or breach of any of the terms and conditions of the contract the Procuring Agency may, on its motion, or information provided by any party, carry out an investigation to determine a sufficient cause for blacklisting a Contractor or Supplier, either indefinitely or for a stated period, for further tenders in public sector. Further, If the contractor will found to have engaged in fraud, corruption, criminal misappropriation, theft, forgery, bribery or any other criminal offence or may involve in corrupt and fraudulent practices to obtain a procurement contract or may found guilty of tax evasion by the court or tribunal of competent jurisdiction, it may have, blacklist the contractor, either indefinitely or for a stated period, for further tenders in public sector.

20. TAXES AND DUTIES:

The contractor will 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. EXTENSION IN TIME FOR PERFORMANCE OF OBLIGATIONS UNDER THE CONTRACT:

If the Contractor encounters conditions impeding timely performance of any of the obligations, under the contract, at any time, the Contractor shall, by the written notice served on the Procuring Agency promptly indicate the facts of the delay, it's likely duration and its cause(s). As soon as practicable after receipt of such notice, the Procuring Agency shall evaluate the situation and may, at its exclusive discretion, without prejudice to any other remedy it may have, by written order served on the Contractor, extend the contractor's time for performance of its obligations under the Contract.



Additional Secretary
Finance Department
Government of Sindh

23. EVENTS OF DEFAULT:

23.1 Contractor Event of Default:

23.1.1 Contractor Event of Default means any of the following events arising out of any acts or omissions of the Contractor and which have not occurred as a direct consequence of any Authority Event of Default, or a Force Majeure Event, and where the Contractor has failed to remedy the defects specified in the Procuring Agency's Remedial Action Notice issued in accordance with Section 24.2.1:

- (a) Any representation or warranty made by the Contractor in this Agreement proving to have been incorrect, in any material respect, when made or when reaffirmed and such incorrect statement, representation or warranty having a Material Adverse Effect on the Contractor's ability to perform its obligations under this Agreement and / or on the Project or having a Material Adverse Effect on the rights and/or obligations of the Authority hereunder.
- (b) The transfer of the rights and/or obligations of the Contractor under this Agreement, save and except as permitted in terms and conditions of this Agreement.
- (c) The occurrence of a Sanctionable Practice.
- (d) The Contractor entering into liquidation or similar state or if any order is made for the compulsory winding up or dissolution of the Contractor or if the Contractor becomes unable to pay its debts as they fall due or the appointment of a receiver or administrator in respect of the Contractor, its business and assets or any re-structuring, re-organization, amalgamation, arrangement or compromise affecting the Contractor's ability to fulfill its obligations under this Agreement or that otherwise has or may have a Material Adverse Effect.
- (e) Any other events or circumstances expressly set out in this Agreement as a Contractor Event of Default.

23.2 Procuring Agency's Event of Default:

23.2.1 Procuring Agency's Event of Default means any of the following events, unless such an event has occurred as a consequence of the Contractor Event of Default, or a Force Majeure Event, and where the Procuring Agency has failed to remedy the defects specified in the Contractor Remedial Action Notice issued in accordance with Clause 24.3.1.

23.2.2 Failure by the Procuring Agency to pay the charges to the Contractor up till the Expiry Date or the Termination Date, whichever comes earlier, in terms of Clause 3 (Consideration).

24. TERMINATION:

24.1 Termination on the Expiry Date:

Unless earlier terminated in terms hereof, this Agreement shall terminate on the Expiry Date.

24.2 Remedy and Termination for Contractor Event of Default:

24.2.1 Without prejudice to any other right or remedy which the Procuring Agency may have in respect thereof under this Agreement, upon the occurrence and continuation of a Contractor Event of Default, the



Additional Finance Secretary (A-20) Sindh
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Procuring Agency shall be entitled to terminate this Agreement by issuing a Termination Notice to the Contractor; provided, that before issuing the Termination Notice, the Procuring Agency shall by a notice in writing require the Contractor to remedy the underlying Contractor Event of Default (the Procuring Agency's Remedial Action Notice) within the Remedial Period;

24.2.2 In the event the underlying Contractor Event of Default is not remedied within the Remedial Period and the same is subsisting at the expiry of the Remedial Period, the Procuring Agency shall be entitled to:

(a) Terminate this Agreement by issuing the Termination Notice upon expiry of the Remedial Period.

24.2.3 In respect of the Contractor Event of Default, the Remedial Period provided in this Agreement shall not relieve the Contractor from liability for damages (as expressly set out in this Agreement), if any, caused by its underlying breach or default giving rise to the Remedial Action Notice.

24.3 Remedy and Termination for Contractor Event of Default:

24.3.1 Without prejudice to any other right or remedy which the Contractor may have in respect thereof under this Agreement, upon the occurrence and continuation of any of the Procuring Agency's Event of Default, the Contractor shall by a notice in writing require the Procuring Agency to remedy the underlying Event of Default (the Contractor Remedial Action Notice) within the Remedial Period.

24.3.2 In the event the underlying Procuring Agency's Event of Default is not remedied by the Procuring Agency within the Remedial Period and the same is subsisting at the expiry of the Remedial Period, the Contractor shall be entitled to terminate this Agreement by issuing the Termination Notice upon expiry of the Remedial Period and the Procuring Agency shall not be liable to pay any termination compensation to the Contractor.

24.4 Remedial Period:

24.4.1 The Contractor shall have the Remedial Period to remedy the underlying Contractor Event of Default; provided however that in case of Clauses 23.1.1 (a) (c) and (d), the Procuring Agency shall have the right to immediately terminate this Agreement without any obligation to provide the Procuring Agency's Remedial Action Notice and the Remedial Period;

24.4.2 During the Remedial Period, the Parties shall continue to perform such of their respective obligations under this Agreement, which are capable of being performed with the objective, as far as possible, of ensuring continued performance of the Services, failing which the Party in breach shall be liable to compensate the other Party for any loss or damage occasioned or suffered on account of breach of conditions of this Agreement.

24.5 End of Term Obligations on Expiry Date and/or Termination Date:

The right of the Contractor to the payments shall stand Terminated with immediate effect and no payments shall accrue and / or be payable to the Contractor from the date of the Termination Notice; provided however that the Procuring Agency shall effect payment of the undisputed, accrued and unpaid Payments up to the date of the Contractor's receipt of the Termination Notice.



Additional Finance Secretary
Finance Department
Government of Sindh

25. DISPUTE RESOLUTION:

25.1. Dispute Resolution:

25.1.1 Any dispute, difference or controversy of whatever nature howsoever arising under or out of or in relation to this Agreement (including its interpretation) between the Parties, and so notified in writing by either Party to the other Party shall, in the first instance, be attempted to be resolved amicably between the Parties.

25.1.2 The Parties agree to use their best efforts for resolving all disputes arising under or in respect of this Agreement promptly, equitably and in good faith, and further agree to provide each other with reasonable access during normal business hours to all non-privileged records, information and data pertaining to any dispute.

25.2 Arbitration:

25.2.1 In the event that any dispute between the Parties as to matters arising pursuant to this Agreement is not resolved amicably within thirty (30) days of receipt by one Party of the other Party's request for such amicable settlement, it shall be resolved in accordance with the following provisions:

- (a) Each of the parties unconditionally and irrevocably agrees to the submission of such dispute to binding arbitration governed by the Arbitration Act, 1940, by appointment of a sole arbitrator that is acceptable to both the Parties.
- (b) Each of the Parties unconditionally and irrevocably agrees to accept the award rendered by the Arbitrator as final and binding and not to hinder, obstruct or nullify the enforcement or execution of any award rendered by the Arbitrator.
- (c) The cost of the arbitration shall initially be borne by both the Parties equally, however, at the time of award, the cost shall be borne by either of the Party or both the Parties as assessed by the arbitrator.
- (d) The venue of such arbitration, including the venue of hearings and meetings of the arbitral tribunal, shall be Karachi, and the language of arbitration proceedings shall be English.
- (e) The Parties agree and undertake to carry out the award made by the Arbitrators without delay.
- (f) The Contractor and the Procuring Agency agree that an award may be enforced against the Contractor and/or the Authority, as the case may be, and their respective assets wherever situated.
- (g) This Agreement and the rights and obligations of the Parties shall remain in full force and effect, pending the award in any arbitration proceedings hereunder.

26. MISCELLANEOUS:

26.1 Entire Agreement:

The Parties hereto acknowledge, confirm and undertake that this Agreement, as at the date hereof, constitutes the entire understanding between the Parties regarding this Assignment and supersedes all previous written and/or oral representations and/or arrangements regarding this assignment.

26.2 Amendment:

26.2.1 The provisions of this Agreement may be amended or modified in writing only with the prior written consent of each of the Parties,



Additional Finance Secretary (Procurement)
Finance Department
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except for the factors on which the Contractor was declared successful including the rates quoted in its financial bid.

26.2.2 This Agreement may be executed in multiple counterparts with the same effect as if all signing parties had signed the same document. All counterparts shall be construed together and constitute the same instrument.

26.3 Severability:

26.3.1 The failure by any Party to exercise any right or remedy herein or permitted by law shall not constitute or be construed as a waiver or relinquishment for the future exercise of such right or remedy, but the same shall continue and remain in full force and effect. All rights and remedies that any party may have at law, in equity or otherwise upon breach of any term or condition of this Agreement, shall be distinct, separate and cumulative rights and remedies and no one of them, whether exercised or not, shall be deemed to be in exclusion of any other right or remedy.

26.3.2 Wherever possible, each provision of this Agreement will be interpreted in such manner as to be effective and valid under applicable law but if any provision of this Agreement is held to be invalid, illegal, or unenforceable in any respect under any applicable law or rule in any jurisdiction, such invalidity, illegality, or unenforceability will not affect any other provision or the effectiveness or validity of any provision in any other jurisdiction, and this Agreement will be reformed, construed, and enforced in such jurisdiction as if such invalid, illegal, or unenforceable provision had never been contained herein.

26.4 Confidentiality:

26.4.1 Each of the Parties shall keep confidential and ensure that their employees, officers, consultants and advisers shall keep confidential, all documents and other information, whether technical or commercial, supplied to it by or on behalf of the other Party, relating to the Assignment and shall not, without the consent of the other Party, publish or otherwise disclose or use the same for its own purposes otherwise than as may be required:

- (a) By appropriate legal and / or regulatory authorities;
- (b) To perform its obligations under this Agreement; or
- (c) Required to be shared with advisers in connection with the Project.

26.5 Notices:

26.5.1 Any notice or request in reference to this Agreement shall be written in English language and shall be sent by mail, facsimile or email and shall be directed to the other Party at the address mentioned below:

Authority: Finance Department, Government of Sindh.
Authorized Officer: Section Officer (CTC)
Address: Room No. 166, Ground Floor, Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat, A.K Lodhi Block, Kamal Atta-Turk Road, Karachi, Pakistan
Telephone No: +92-21-99222111
E-mail: procurementfd@finance.gos.pk



Additional Finance Secretary (Admin) (S)
Finance Department
Government of Sindh

Contractor: M/s. New Traders
Authorized Person: Mr. Asim Aslam
Address: Office no. A-130, 3rd Floor, St-7, Block-H, North Nazimabad, Karachi-
Pakistan
Telephone No: 0333-2119611
Fax No: N/A
E-mail: N/A

- 26.5.2 Any notice or communication by a Party to the other Party, given in accordance herewith, shall be deemed to have been delivered when in the normal course of post it ought to have been delivered and in all other cases, it shall be deemed to have been delivered on the actual date and time of delivery; provided that in the case of facsimile or email, it shall be deemed to have been delivered on the working day following the date of its delivery.
- 26.5.3 Each Party may change the above address by prior written notice to the other Party.

26.6 Governing Law:

This Agreement shall be governed by and construed in accordance with the laws of Islamic Republic of Pakistan.

26.7 Counter Parts:

The Agreement may be executed in two counterparts, each of which, when executed and delivered, will be an original, and both counterparts together shall constitute one and the same instrument.

26.8 Good Faith:

Each Party shall act in good faith in exercising its rights and performing its obligations under this Agreement.


Additional Finance Secretary (AS/AN/SA)
Finance Department
Government of Sindh



SIGNATURE PAGE

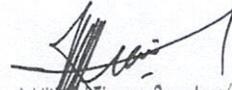
IN WITNESS WHEREOF the Parties have caused this Agreement to be duly executed by their duly Authorized Officers as of the date first above written.

AS GOVERNMENT OF SINDH

For and on behalf of
GOVERNMENT OF SINDH
through SECRETARY, FINANCE DEPARTMENT
its Authorized Signatory

SIGNATURE:

Name: YASEEN QUREAN.
Designation: A.F.S (A/SR)
CNIC No: 41202 86145 225
Official Stamp: _____


Additional Finance Secretary (ADMN/ISR)
Finance Department
Government of Sindh

In the Presence of:
Signature of Witnesses:

SIGNATURE:

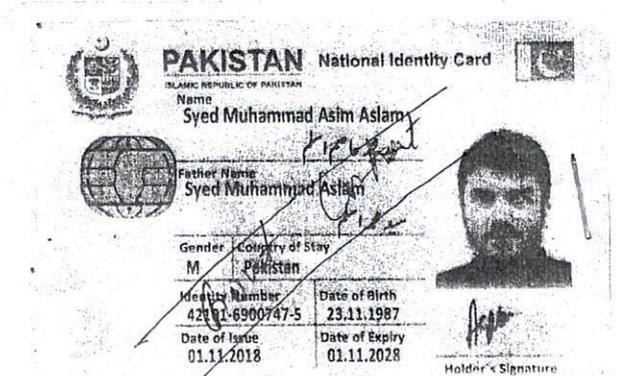
Name: Muhammad Ali
Designation: D.S (A/P)
CNIC No: 42201-3507484-1
Official Stamp: _____



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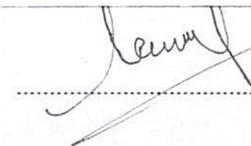
For and on behalf of
M/s. New Traders
Through its Authorized Signatory

Name: Asim Aslam
Designation: C.E.O
CNIC No: 42101-6900747-5
Official Stamp: _____

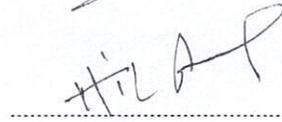


In the Presence of:
Signature of Witnesses:

Name: Muhammad Aslam
Designation: Manager
CNIC No: 46308-9186767-7
Official Stamp: _____



Name: Hilal Ahmed
Designation: Sale Officer
CNIC No: 42201-9979960-9
Official Stamp: _____



SCHEDULE OF REQUIREMENT (ANNEX-X)

This Schedule of Requirement specifies the overall scope of Procurement i.e., "Stationery Articles" on monthly basis under Frame-Work Contract" for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi hereinafter referred to as "Contractor" to the Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency".

Sr. No	Goods Description	Per month Quantity	Total Quantity (For 12- months)	Total Bid in PKR (Inclusive all Taxes)	
				Unit Price	Total Amount
1.	Pen Point V7 Grip (BXGPN)	02-Packets	24-Packets	2,800.00/-	67,200.00/-
2.	Pen Tec Point V10 Grip (BXGPN-V10)	04-Packets	48-Packets	2,900.00/-	139,200.00/-
3.	Ball Signo Pointer Pen 0.7 (UM-120)	36-Packets	432-Packets	1,260.00/-	544,320.00/-
4.	Ball Eye Pointer Pen (Micro) (UM-150)	24-Packets	288-Packets	3,696.00/-	1,064,448.00/-
5.	Ball Pen Piano PRO (Blue, Black, Red)	60-Packets	720-Packets	150.00/-	108,000.00/-
6.	Dollar Neon High Lighter (HL-625) (Red, Orange, Green, yellow)	08-Packets	96-Packets	798.00/-	76,608.00/-
7.	Flora Board Marker (M814) (Blue & Black)	02-Packets	24-Packets	770.00/-	18,480.00/-
8.	Deli Neon Pencil HB (U51600)	60-Packets	720-Packets	294.00/-	211,680.00/-
9.	Kita Rubber (K-2006)	05-Boxes	60-Boxes	462.00/-	27,720.00/-
10.	Dux Sharpener (EN-71)	03-Boxes	36-Boxes	784.00/-	28,224.00/-
11.	Aroma Steel Foot Scale (1200-B)	02-Packets	24-Packets	1,260.00/-	30,240.00/-
12.	Pelican Blanco White Fluid Bottle (E2) 20-ml	12-Nos	144-Nos	210.00/-	30,240.00/-
13.	Three Flower White Fluid Pen (TF-9222)	05-Packets	60-Packets	840.00/-	50,400.00/-
14.	Three Flower Large Heavy Duty Stapler Machine (TF-0095)	03-Nos	36-Nos	7,700.00/-	277,200.00/-
15.	Three Flower Medium Stapler Machine (TF-0316)	02-Boxes	24-Boxes	8,400.00/-	201,600.00/-
16.	Three Flower Large Stapler Pin (TF-2317) (23/13) (23/17)	01-Boxes	12-Boxes	3,500.00/-	42,000.00/-
17.	Dollar Medium Stapler Pin (ST-246) (24/6)	08-Boxes	96-Boxes	1,680.00/-	161,280.00/-
18.	Three Flower Pin Remover (TF-0222)	06-Nos	72-Nos	140.00/-	10,080.00/-
19.	Three Flower Gem Clip (TF-36 M.M)	06-Boxes	72-Boxes	840.00/-	60,480.00/-
20.	Paper Cutter (332)	12-Nos	144-Nos	168.00/-	24,192.00/-
21.	Yizh Wang Paper cutting small Scissors (Y-60)	01-Box	12-Boxes	3,360.00/-	40,320.00/-
22.	Golden Phoenix Paper cutting Large Scissors (K-905)	01-Box	12-Boxes	5,040.00/-	60,480.00/-
23.	Nafees Gum Medium Bottle (145e)	01-Box	12-Boxes	1,008.00/-	12,096.00/-
24.	UHU Medium Gum Stick (Nr65)	03-Boxes	36-Boxes	3,192.00/-	114,912.00/-
25.	Three Flower Medium Yellow Chit (TF-03 Y) 75x75 mm	03-Boxes	36-Boxes	1,092.00/-	39,312.00/-
26.	Xingli Large Yellow Chit (SI-5) 76x27 mm	03-Boxes	36-Boxes	1,176.00/-	42,336.00/-
27.	Crescent Stamp Pad	01-Box	12-Boxes	1,176.00/-	14,112.00/-
28.	Crescent Ink Stamp Pad (Approx.)	01-Box	12-Boxes	756.00/-	9,072.00/-
29.	Three Flower Steel Single Hole Punch Machine (TF-0317)	01-Box	12-Boxes	3,360.00/-	40,320.00/-
30.	Three Flower Steel Double Hole Punch Machine (TF-0317)	06-Nos	72-Nos	700.00/-	50,400.00/-
31.	Small Tag	08-Bundles	96-Bundles	630.00/-	60,480.00/-
32.	Large Tag	01-Bundle	12-Bundles	812.00/-	9,744.00/-
33.	Noble Medium Plastic Dustbin	06-Nos	72-Nos	490.00/-	35,280.00/-
34.	Steel Poker	01-Box	12-Boxes	2,352.00/-	28,224.00/-
35.	Rnext Plastic Dak Folder Stick File (BLQ-311A)	12-Nos	144-Nos	49.00/-	7,056.00/-
36.	Deli Clip Dak Folder Ring Binder (5382)	12-Nos	144-Nos	182.00/-	26,208.00/-
37.	Pak Dak pad	12-Nos	144-Nos	1,820.00/-	262,080.00/-
38.	Artico Plastic File Box (AR-556)	24-Nos	288-Nos	630.00/-	181,440.00/-
39.	Three Flower Clip File Folder View Binder (TF-2-38D)	12-Nos	144-Nos	392.00/-	56,448.00/-
40.	Noble Register (200-Pages)	30-Nos	360-Nos	450.00/-	162,000.00/-
41.	Noble Register (400-Pages)	30-Nos	360-Nos	672.00/-	241,920.00/-
42.	Noble Register (600-Pages)	06-Nos	72-Nos	1,288.00/-	92,736.00/-
43.	Noble Cash Book Register (400-Pages)	01-No	12-Nos	1,190.00/-	14,280.00/-
44.	H.B Short Hand Book	12-Nos	144-Nos	65.00/-	9,360.00/-
45.	Pak Legal Size Paper (Green)	02-Packets	24-Packets	448.00/-	10,752.00/-
46.	Owner Water Dumper (D-2)	06-Nos	72-Nos	154.00/-	11,088.00/-
47.	Sabzi Plastic Basket	02-Nos	24-Nos	376.00/-	9,024.00/-
48.	Pen Jar	02-Nos	24-Nos	280.00/-	6,720.00/-
49.	Yihao Meeting Schedule Stand (Y-207)	06-Nos	72-Nos	1,680.00/-	120,960.00/-
50.	Three Flower Squash Tap 1"	24-Nos	288-Nos	84.00/-	24,192.00/-
51.	Three Flower Plastic Squash Tap 3"	48-Nos	576-Nos	203.00/-	116,928.00/-
52.	Opal Book Binding Tap 2"	12-Nos	144-Nos	210.00/-	30,240.00/-
53.	Tranbo Plastic File Bag (EF-12B)	02-Nos	24-Nos	112.00/-	2,688.00/-
54.	Nobel Stock Register	01-No	12-Nos	910.00/-	10,920.00/-
55.	Three Flower Plastic Color Flags (TF-905)	12-Nos	144-Nos	63.00/-	9,072.00/-
56.	Jinxin Sticky Color Flags (4x4 inches)	01-Packet	12-Packets	3,024.00/-	36,288.00/-
57.	Toyo Inward / Outward Register (400-Pages)	02-Nos	24-Nos	2,030.00/-	48,720.00/-
58.	John Packing Tap 3"	12-Nos	144-Nos	196.00/-	28,224.00/-
Grand Total:				5,250,024.00/-	

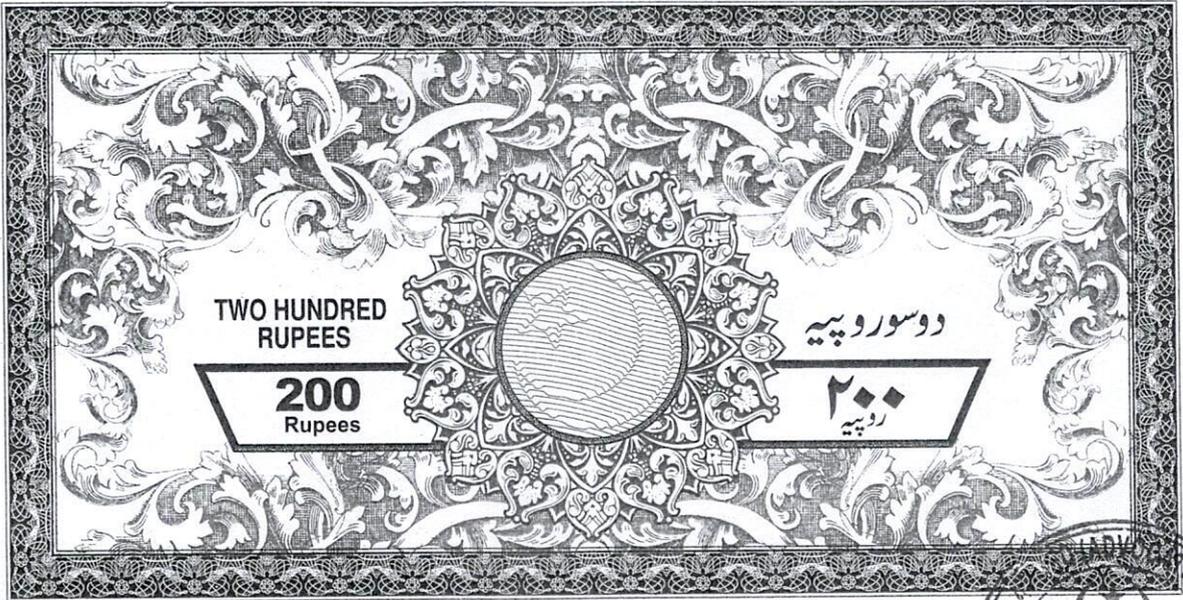
(Pakistani Rupees: Five Million Two Hundred Fifty Thousand Twenty-Four and Zero-Paisas Only)

DELIVERY TIME LINE: 100% delivery as required on monthly basis shall be made at the designated place specified in bidding document as well as in purchase order within Five (05) business days on starting of every month following the date of effectiveness of the contract till the expiry of the agreement period.

END



Additional Finance Secretary (ADMIN/SR)
Finance Department
Government of Sindh



HUSSAIN ASGHAR STAMP VENDOR
Lic. No. 123 Academy Book Stall
Syedna Saifuddin Road, City Court Karachi

10 FEB 2025



S No. _____
Issued To With _____
Through With _____
Purpose _____
Value Rs _____
Vendor Signature _____
Contract Number: **FD/CTC-I/03(03)/2024-25**

INTEGRITY PACT:

Dated: 13-02-2025

Contract Value: **Rs. 5,250,024.00/-**

Contract Title: **Procurement of Stationery Articles on monthly basis under Frame Work Contract for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi.**

1. M/s. New Traders hereby declares that it has no obtained or induced the Procurement of any contract, right, interest, privilege or other obligation or benefit from Finance Department Government of Sindh (GoS) or any Administrative subdivision or Agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.
2. Without limiting the generality of the foregoing, M/s. New Traders represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its Affiliate, Agent, Associate, Broker, Consultant, Director, Promoter, Shareholder, Sponsor, or Subsidiary, any Commission, Gratification, Bribe, Finder's Fee or Kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Finance Department Government of Sindh, except that which has been expressly declared pursuant hereto.
3. M/s. New Traders certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Finance Department Government of Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
4. M/s. New Traders accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Finance Department, Government of Sindh under any law, contract or other instrument, be voidable at the option of Finance Department, Government of Sindh.
5. Notwithstanding any rights and remedies exercised by Finance Department Government of Sindh in this regard, M/s. New Traders agrees to indemnify Finance Department, Government of Sindh for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Finance Department, Government of Sindh in an amount equivalent to Ten Times the sum of any commission, Gratification, Bribe, Finder's Fee or Kickback given by M/s. New Traders as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Finance Department, Government of Sindh.

Additional Finance Secretary (ADMN/SE)
Secretary to Government of Sindh
Government Finance Department

SYED ASIF AHMED
Advocate High Court
Karachi, Pakistan
Cell: 3421776

(Signatures from New Traders)
with Official Stamp



PRICE SCHEDULE- LOT III, STATIONARY

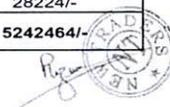
LOT-III (STATIONERY ITEMS ON MONTHLY BASES RATES)

S.No	Name of Items	Monthly Qty	Monthly Amount	Yearly Qty	Yearly Amount
1	Pen Point V7 Grip	02-Pkts	5600/-	24-Pkts	67200/-
2	Pen Tec Point V10 Grip	04-Pkts	11600/-	48-Pkts	139200/-
3	Ball Signo Pointer Pen 0.7	36-Pkts	45360/-	432-Pkts	544320/-
4	Ball Eye Pointer Pen (Micro)	24-Pkts	88704/-	288-Pkts	1064448/-
5	Ball Pen	60-Pkts	9000/-	720-Pkts	108000/-
6	High Lighter	08-Pkts	6384/-	96-Pkts	76608/-
7	Board Marker	02-Pkts	1540/-	24-Pkts	18480/-
8	Pencil HB	60-Pkts	17640/-	720-Boxs	211680/-
9	Rubber	05-Boxs	1890/-	60-Boxs	27720/-
10	Sharpener	03-Boxs	2310/-	36-Pkts	28224/-
11	Steel Foot Scale	02-Pkts	2352/-	24-Nos	30240/-
12	White Fluid Bottle	12-Nos	2520/-	144-Nos	30240/-
13	White Fluid Pen	05-Pkts	4200/-	60-Boxs	50400/-
14	Large Heavy duty Stapler Machine	03-Nos	23100/-	36-Boxs	277200/-
15	Medium Stapler Machine	02-Boxs	16800/-	24-Boxs	201600/-
16	Large Stapler Pin	01-Box	3500/-	12-Nos	42000/-
17	Medium Stapler Pin	08-Boxs	3440/-	96-Boxs	161280/-
18	Pin Remover	06-Nos	840/-	72-Nos	10080/-
19	Gem Clip	06-Boxs	5040/-	72-Boxs	60480/-
20	Paper Cutter	12-Nos	2016/-	144-Boxs	24192/-
21	Paper cutting Scissors	01-Box	3360/-	12-Boxs	40320/-
22	Paper cutting Scissors	01-Box	5040/-	12-Boxs	60480/-
23	Gum Bottle	01-Box	1008/-	12-Boxs	12096/-
24	Gum Stick	03-Boxs	9576/-	36-Boxs	114912/-
25	Yellow Chit	03-Boxs	3276/-	36-Boxs	39312/-
26	Yellow Chit	03-Boxs	3528/-	36-Boxs	42336/-
27	Stamp Pad	01-Box	1176/-	12-Nos	14112/-
28	Ink Stamp Pad	01-Box	756/-	12-Bundles	756/-
29	Steel Single Hole Punch Machine	01-Box	3360/-	12-Bundle	40320/-
30	Steel Double Hole Punch Machine	06-No	4200/-	72-Nos	50400/-
31	Tag	08-Bundles	5040/-	96-Boxs	60480/-
32	Tag	01-Bundle	812/-	12-Nos	9744/-
33	Medium Plastic Dustbin	06-Nos	2940/-	72-Nos	35280/-
34	Steel Poker	01-Box	2352/-	12-Nos	28224/-
35	Plastic Dak Folder Stick	12-Nos	588/-	144-Nos	7056/-
36	Clip Dak Folder Ring Binder	12-Nos	2184/-	144-Nos	26208/-
37	Dak pad	12-Nos	21840/-	144-Nos	262080/-
38	Plastic File Box	24-Nos	15120/-	288-Nos	181440/-
38	Clip File Folder view Binder	12-Nos	4704/-	144-Nos	56448/-
40	Register	30-Nos	13500/-	360-Nos	162000/-
41	Register	30-Nos	20160/-	360-Nos	241920/-
42	Pages Register	06-Nos	7728/-	72-Nos	92736/-
43	Cash Book Register	01-No	1190/-	12-Nos	14280/-
44	Short Hand Book	12-Nos	780/-	144-Nos	9360/-
45	Legal Size Paper	02-Pkts	896/-	24-Pkts	10752/-
46	Water Dumper	06-Nos	924/-	72-Nos	11088/-
47	Plastic Basket	02-Nos	752/-	24-Nos	9024/-
48	Pen Jar	02-Nos	560/-	24-Nos	6720/-
49	Meeting Schedule Stand	06-Nos	10080/-	72-Nos	120960/-
50	Squash Tap1	24-No	2016/-	288-Nos	24192/-
51	Plastic Squash Tap 3	48-Nos	9744/-	576-Nos	116928/-
52	Book Binding Tap 2	12-Nos	2520/-	144-Nos	30240/-
53	Plasti c File Bag	02-Nos	224/-	24-Nos	2688/-
54	Stock Register	01-No	910/-	12-Nos	10920/-
55	Plastic Color Flags	12-Nos	756/-	144-Nos	9072/-
56	Sticky Color Flags	01-Pkt	3024/-	12-Pkts	36288/-
57	Inward / Outward Register	02-Nos	4060/-	24-Nos	48720/-
58	Packing Tap 3	12-Nos	2352/-	144-Nos	28224/-
		Monthly Total	436872/-	Yearly Total	5242464/-

Name of Bidder; NEW TRADERS

Signature:

Date: 20th Nov, 2024





FAZAL-E-RABBI INTERNATIONAL

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

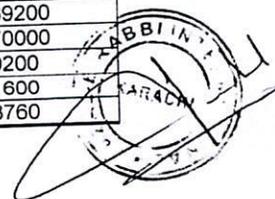
Room No. 381, Al-Rehman, Trade Center, Shahrah-e-Liaquat, Karachi.
Ph: 021-32470941, 021-32470958

November 25, 2024

To,
Drawing & Disbursing Officer,
Finance Department,
Govt. OF Sindh,
Karachi.

LOT-III (STATIONERY ITEMS ON MONTHLY BASIS)

Sr. No.	Description	Qty.	Price	Total
1.	Pen Point V7 Grip	24-Packets	3570	85680
2.	Pen Tec Point V10 Grip	48-Packets	3570	171360
3.	Ball Signo Pointer Pen 0.7	432-Packets	1400	604800
4.	Ball Eye Pointer Pen (Micro)	288-Packets	4350	1252800
5.	Ball Pen	720-Packets	330	237600
6.	High Lighter	96-Packets	1070	102720
7.	Board Marker	24-Packets	1070	25680
8.	Pencil HB	720-Packets	315	226800
9.	Rubber	60-Boxes	500	30000
10.	Sharpener	36-Boxes	500	18000
11.	Steel Foot Scale	24-Packets	1400	33600
12.	White Fluid Bottle	144-Nos	4000	576000
13.	White Fluid Pen	60-Packets	950	57000
14.	Large Heavy duty Stapler Machine	36-Nos	9900	356400
15.	Medium Stapler Machine	24-Boxes	770	18480
16.	Large Stapler Pin	12-Boxes	5000	60000
17.	Medium Stapler Pin	96-Boxes	1820	174720
18.	Pin Remover	72-Nos	170	12240
19.	Gem Clip	72-Boxes	1200	86400
20.	Paper Cutter	144-Nos	330	47520
21.	Paper cutting Scissors	12-Boxes	6000	72000
22.	Paper cutting Scissors	12-Boxes	9000	108000
23.	Gum Bottle	12-Boxes	1200	14400
24.	Gum Stick	36-Boxes	3000	108000
25.	Yellow Chit	36-Boxes	1400	50400
26.	Yellow Chit	36-Boxes	1100	39600
27.	Stamp Pad	12-Boxes	2000	24000
28.	Ink Stamp Pad	12-Boxes	1000	12000
29.	Steel Single Hole Punch Machine	12-Boxes	3000	36000
30.	Steel Double Hole Punch Machine	72-Nos	750	54000
31.	Tag	96-Bundles	1000	96000
32.	Tag	12-Bundles	1650	19800
33.	Medium Plastic Dustbin	72-Nos	450	32400
34.	Steel Poker	12-Boxes	3564	42768
35.	Plastic Dak Folder Stick File	144-Nos	2000	288000
36.	Clip Dak Folder Ring Binder	144-Nos	450	64800
37.	Dak pad	144-Nos	2000	288000
38.	Plastic File Box	288-Nos	440	126720
39.	Clip File Folder view Binder	144-Nos	580	83520
40.	Register	360-Nos	470	169200
41.	Register	360-Nos	750	270000
42.	Pages Register	72-Nos	1100	79200
43.	Cash Book Register	12-Nos	1800	21600
44.	Short Hand Book	144-Nos	165	23760





FAZAL-E-RABBI INTERNATIONAL

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

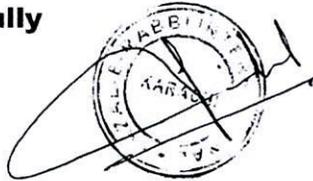
Room No. 381, Al-Rehman, Trade Center, Shahrah-e-Liaquat, Karachi.
Ph: 021-32470941, 021-32470958

45.	Legal Size Paper	24-Packets	650	15600
46.	Water Dumper	72-Nos	265	19080
47.	Plastic Basket	24-Nos	580	13920
48.	Pen Jar	24-Nos	250	6000
49.	Meeting Schedule Stand	72-Nos	1500	108000
50.	Squash Tap 1"	288-Nos	100	28800
51.	Plastic Squash Tap 3"	576-Nos	270	155520
52.	Book Binding Tap 2"	144-Nos	200	28800
53.	Plastic File Bag	24-Nos	1100	26400
54.	Stock Register	12-Nos	2500	30000
55.	Plastic Color Flags	144-Nos	100	14400
56.	Sticky Color Flags	12-Packets	530	6360
57.	Inward / Outward Register	24-Nos	1100	26400
58.	Packing Tap 3"	144-Nos	250	36000
				6,817,248

All Taxes Included
As Per Tender unit / weight / Size

Thanking You,

Yours Faithfully



Fazal-e-Rabi International



SHAHTEX ENTERPRISES

Solutions For Your Need

Office:2, Mezzanine Floor,Irshad Tarrace,

Kunji Tulsi Das Street, Pakistan.Chowk,Karachi.

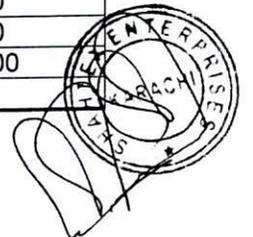
Ph:021-32631457 Cell:0333-2207769 E-mail:shahtex@yahoo.com

To,
Finance Department,
Government of Sindh,
Room No. 165, Ground Floor, A.K. Lodhi Block –
New Sindh Secretariat Building No. 6, Kamal-Atta-Turk Road,
Karachi.

25-11-2024

LOT-III (STATIONERY ITEMS ON MONTHLY BASIS)

S. No.	Description	Unit Price	Qty.	Total
1	Pen Point V7 Grip	3580	24-Packets	85920
2	Pen Tec Point V10 Grip	3850	48-Packets	184800
3	Ball Signo Pointer Pen 0.7	1400	432-Packets	604800
4	Ball Eye Pointer Pen (Micro)	4400	288-Packets	1267200
5	Ball Pen	330	720-Packets	237600
6	High Lighter	1100	96-Packets	105600
7	Board Marker	1100	24-Packets	26400
8	Pencil HB	320	720-Packets	230400
9	Rubber	500	60-Boxes	30000
10	Sharpener	520	36-Boxes	18720
11	Steel Foot Scale	1450	24-Packets	34800
12	White Fluid Bottle	4000	144-Nos	576000
13	White Fluid Pen	960	60-Packets	57600
14	Large Heavy duty Stapler Machine	10000	36-Nos	360000
15	Medium Stapler Machine	780	24-Boxes	18720
16	Large Stapler Pin	5000	12-Boxes	60000
17	Medium Stapler Pin	1850	96-Boxes	177600
18	Pin Remover	180	72-Nos	12960
19	Gem Clip	1200	72-Boxes	86400
20	Paper Cutter	330	144-Nos	47520
21	Paper cutting Scissors	6000	12-Boxes	72000
22	Paper cutting Scissors	9000	12-Boxes	108000
23	Gum Bottle	1250	12-Boxes	15000
24	Gum Stick	3000	36-Boxes	108000
25	Yellow Chit	1400	36-Boxes	50400
26	Yellow Chit	1100	36-Boxes	39600
27	Stamp Pad	2000	12-Boxes	24000
28	Ink Stamp Pad	1000	12-Boxes	12000
29	Steel Single Hole Punch Machine	3000	12-Boxes	36000
30	Steel Double Hole Punch Machine	800	72-Nos	57600
31	Tag	1000	96-Bundles	96000
32	Tag	1700	12-Bundles	20400
33	Medium Plastic Dustbin	1650	72-Nos	118800
34	Steel Poker	450	12-Boxes	5400





SHAHTEX ENTERPRISES

Solutions For Your Need

Office:2, Mezzanine Floor,Irshad Tarrace,

Kunji Tulsi Das Street, Pakistan.Chowk,Karachi.

Ph:021-32631457 Cell:0333-2207769 E-mail:shahtex@yahoo.com

To,
Finance Department,
Government of Sindh,
Room No. 165, Ground Floor, A.K. Lodhi Block –
New Sindh Secretariat Building No. 6, Kamal-Atta-Turk Road,
Karachi.

25-11-2024

35	Plastic Dak Folder Stick File	3580	144-Nos	515520
36	Clip Dak Folder Ring Binder	2000	144-Nos	288000
37	Dak pad	450	144-Nos	64800
38	Plastic File Box	450	288-Nos	129600
39	Clip File Folder view Binder	450	144-Nos	64800
40	Register	600	360-Nos	216000
41	Register	470	360-Nos	169200
42	Pages Register	1100	72-Nos	79200
43	Cash Book Register	1800	12-Nos	21600
44	Short Hand Book	200	144-Nos	28800
45	Legal Size Paper	700	24-Packets	16800
46	Water Dumper	270	72-Nos	19440
47	Plastic Basket	600	24-Nos	14,400
48	Pen Jar	250	24-Nos	6000
49	Meeting Schedule Stand	1600	72-Nos	115200
50	Squash Tap1"	100	288-Nos	28800
51	Plastic Squash Tap 3"	280	576-Nos	161280
52	Book Binding Tap 2"	200	144-Nos	28800
53	Plastic File Bag	1100	24-Nos	26400
54	Stock Register	12-Nos	2500	30000
55	Plastic Color Flags	144-Nos	100	14400
56	Sticky Color Flags	12-Packets	530	6360
57	Inward / Outward Register	24-Nos	1100	26400
58	Packing Tap 3"	144-Nos	250	36000
				7,094,040/-

Prices Included All Taxes

Thanks & Regards



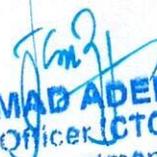
Ali HAIDER



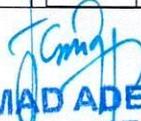
GOVERNMENT OF SINDH, FINANCE DEPARTMENT

CONTRACT EVALUATION FORM FOR CATEGORY-B

1)	NAME OF THE ORGANIZATION /DEPTT	Finance Department, Government of Sindh
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Government
3)	TITLE OF CONTRACT	Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi.
4)	TENDER NUMBER	No. FD (CTC-I) 03 (03)/2024-2025
5)	BRIEF DESCRIPTION OF CONTRACT	Procurement of Original Supplies (HP Cartridges / Toners) for HP Printers.
6)	FORUM THAT APPROVED THE SCHEME	Administrative Secretary
7)	TENDER ESTIMATED VALUE	N/A
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Already mentioned in Contract Agreement
10)	TENDER OPENED ON (DATE & TIME)	25.11.2024 at 12:00 Noon (Attendance Sheets attached at Annexure-A).
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Two (02) Nos. (List Attached at Annexure-B).
12)	NUMBER OF BIDS RECEIVED	Two (02) Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Two (02) Bidders.
14)	BID EVALUATION REPORT (enclose a copy)	Enclosed herewith at Annexure-C.
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	FOR CATEGORY-B: M/s. Compsi (Pvt) Ltd, Address: Suite No. 104, First Floor, 24-A, Park Avenue, Main Shahrah-e-Faisal, Karachi.
16)	CONTRACT AWARD PRICE	FOR CATEGORY-B: Total Contract Awarded Price Rs. 45,999,9989.98/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	Category-B: Most Advantageous Bid.
18)	METHOD OF PROCUREMENT USED (Tick one)	
	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/> Yes
	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
	TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Administrative Secretary


MUHAMMAD ADEEL
Section Officer (CTC)
Finance Department
Government of Sindh

20)	WHETHER THE PROCUREMENT WAS INCLUDING IN ANNUAL PROCUREMENT PLAN?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
21)	ADVERTISEMENT:				
	i) SPPRA Website (If yes, give data and PPMS Identification No)	Yes	EPADS ID: EPADS-S-241180805 Dated: 03.11.2024 <i>(Attached at Annexure-D)</i>	No	-
21)	ii) News Papers (If yes, give names of newspapers dates)	Yes	Daily English Express Tribune, Daily Urdu Express, Daily Sindhi Kawish dated 3/6.11.2024 vide INF/KRY No. 3509/24 <i>(Attached at Annexure-E)</i>	No	-
	22)	NATURE OF CONTRACT	Domestic/Local	<input checked="" type="checkbox"/>	Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
24)	WHETHER EVALUATION CRITERIA OF BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID.	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	-		
		No	Yes		
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE /DOCUMENTS (If yes, give details)	Yes	-		
		No	Yes		
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	-		
		No	Yes		
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes	-		


MUHAMMAD ADEEL
 Section Officer (ETC)
 Finance Department
 Government of Sindh

		No	Yes	
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes	<input checked="" type="checkbox"/> Yes	No <input type="checkbox"/>
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	Yes	<input type="checkbox"/>	No <input checked="" type="checkbox"/> Yes
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (Bank guarantee etc.)?	Yes	<input checked="" type="checkbox"/> Yes	No <input type="checkbox"/>
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	Yes	<input type="text" value="-"/>	
		No	<input type="text" value="No"/>	
FOR OFFICE USE ONLY				


MUHAMMAD ADEEL
 Section Officer (OTC)
 Finance Department
 Government of Sindh

Room No.166, Ground floor, Finance Department, Government of Sindh, Building No.6, Sindh
Secretariat A.K Lodhi Block, Kamal Ataturk Road; Karachi.
Tele: 021-99222113

MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF BIDS THROUGH ELECTRONICALLY VIA SPPRA – EPADS OF THE 02-SEPARATE NITs REGARDING THE PROCUREMENT OF PHYSICAL ASSETS & OTHER MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

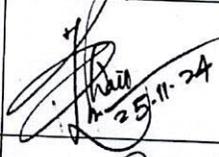
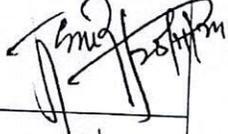
NIT # 1: Procurement & Installation of I.T Hardware and Machinery Equipment for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi.

NIT # 2: Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi.

ATTENDANCE SHEET

Monday, Dated: 25-11-2024 at 12:00 Noon

Venue: A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Kamal-Atta-Turk Road Karachi

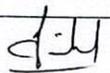
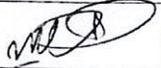
Sr.#	Name of Officer	Officer Designation & Department	Signatures
1.	Yaseen Qurban	Additional Finance Secretary (SR/ Admn) Finance Department, Government of Sindh. (Chairman)	 25/11/24
2.	Muhammad Ali Shaikh	Deputy Secretary (Admn & Accounts) Finance Department, Government of Sindh. (Member)	 25-11-24
3.	Muhammad Adeel	Section Officer (B&A) Finance Department, Government of Sindh. (Member/Secretary)	
4.	Fawad Junejo	Section Officer (General) SGA&C Department Government of Sindh (Member)	
5.	Ahmed Pathan	Section Officer (Admn) Information Science & Technology Department, Government of Sindh (Member)	

BIDDER'S ATTENDANCE SHEET**OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI**

Bid's opening schedule: Monday, Dated: 25th November, 2024 at 12:00 Noon
Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-A: (Procurement of Miscellaneous items under Frame-Work Contract)

FOR LOT-I: Supply of petty & edible items on monthly basis under Frame-Work Contract

Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	Fazal-e-RABBI ^{International}	ANAS JAVED	42301 75835749	03233658873	
2.	SHAHZED ENTERPRISES	AZIZ HANZA	42101 2458929-	0345-2386974	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

BIDDER'S ATTENDANCE SHEET

OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Bid's opening schedule: Monday, Dated: 25th November, 2024 at 12:00 Noon
 Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-A: (Procurement of Miscellaneous items under Frame-Work Contract)

FOR LOT-II: Supply of Customized Printing Articles on monthly basis under Frame-Work Contract

Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	International Fazal-e-Rabbi	ANAS JAVED	42301 7583574-9	03233658873	
2.	NEW TRADERS RIZWAN	Rizwan Ali Khan	421013075 1118-3	03332119611	
3.	SHAHTEX ENTERPRISE	Azi	42101 2458929-1	0315-2386974	
4.	/	/	/	/	/
5.	/	/	/	/	/
6.	/	/	/	/	/
7.	/	/	/	/	/
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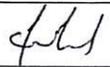
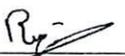
BIDDER'S ATTENDANCE SHEET

OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Bid's opening schedule: Monday, Dated: 25th November, 2024 at 12:00 Noon
 Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-A: (Procurement of Miscellaneous items under Frame-Work Contract)

FOR LOT-III: Supply of Stationery Items on monthly basis under Frame-Work Contract

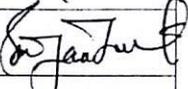
Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	Fajal-e-Balbi Interprations	ANAS JAVED	4230175835749	03233658873	
2.	NEW TRADERS	RIZWAN ALIKHAN	421013075148-3	03332119611	
3.	SHAH EX ENTERPRISES	ALI	421012458529-1	03452386974	
4.					
5.					
6.					
7.					
8.					
9.					
10.					

BIDDER'S ATTENDANCE SHEET

OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Bid's opening schedule: Monday, Dated: 25th November, 2024 at 12:00 Noon
Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-B: (Procurement of Original Supplies (HP Cartridges) for HP Printers)

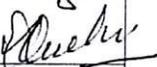
Sr.	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	Couprin (Pvt) Ltd	Syed Wajahat Sale Manager	42209-7453325-9	0322-2326080	
2.	Jammal & Bro	Kasim Hassan	4220175843407	0332-2936767	
3.	/	/	/	/	/
4.	/	/	/	/	/
5.	/	/	/	/	/
6.	/	/	/	/	/
7.	/	/	/	/	/
8.	/	/	/	/	/
9.	/	/	/	/	/
10.	/	/	/	/	/

BIDDER'S ATTENDANCE SHEET

OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Bid's opening schedule: Monday, Dated: 25th November, 2024 at 12:00 Noon
 Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-C: (Procurement of White Top-Quality Papers for Printers & Photocopier Machines)

Sr.	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	N.M Impex (Pvt) Ltd	M. Nadeem Sales & Tech officer	42401-5795833	0300-2829940 n.m-impex@yahoo.com	
2.	Prime Tennis IT solution	Fayhan Hussain	42201-6778529	0317-1259800 Prime.TennisIT@Sindh.gov.pk	
3.	Osaka Paper	A. Qadir	42000-76866441	0321-2673565	
4.	/	/	/	/	/
5.	/	/	/	/	/
6.	/	/	/	/	/
7.	/	/	/	/	/
8.	/	/	/	/	/
9.	/	/	/	/	/
10.	/	/	/	/	/

**BID SECURITY IN SEALED ENVELOPE RECEIVED FROM BIDDER(S) IN RESPECT OF THE TENDER FOR
"PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT,
GOVERNMENT OF SINDH (SECRETARIAT) KARACHI" VIDE ID NO: EPADS – S - 241180805:**

BID SECURITY SUBMISSION SHEET

CATEGORY-B: (Procurement of Original Supplies (HP Cartridges) for HP Printers)

On or before Monday, Dated: 25-11-2024 till 11:00 am

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

Sr.#	Bidder <u>or</u> Company Name	Pay-Order <u>or</u> Demand Draft <u>or</u> Bank Guarantee @ 5% of the total Bid Price	Date & time of submission	Bid Security Envelope (Sealed <u>or</u> Un-Sealed)	To whom submitted (Name of the person)	CNIC No.	Signatures
1.	Compsin Pvt Ltd	Bank Guaranty	25-11-24 10:45 am	Sealed	Wajahal	42201-74533 25-9	[Signature]
2.	Jana LG	PAY ORDER	25/11/24 10:45 AM	Sealed	KASHIF	42201- 7584340-7	[Signature]
3.	/	/	/	/	/	/	/
4.	/	/	/	/	/	/	/
5.	/	/	/	/	/	/	/
6.	/	/	/	/	/	/	/
7.	/	/	/	/	/	/	/
8.	/	/	/	/	/	/	/
9.	/	/	/	/	/	/	/
10.	/	/	/	/	/	/	/

**"BID SECURITY IN SEALED ENVELOPE RECEIVED FROM BIDDER(S) IN RESPECT OF THE TENDER FOR
"PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT,
GOVERNMENT OF SINDH (SECRETARIAT) KARACHI" VIDE ID NO: EPADS – S - 241180805:**

BID SECURITY SUBMISSION SHEET

CATEGORY-C: (Procurement of White Top-Quality Papers for Printers & Photocopier Machines)

On or before Monday, Dated: 25-11-2024 till 11:00 am

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

Sr.#	Bidder <u>or</u> Company Name	Pay-Order <u>or</u> Demand Draft <u>or</u> Bank Guarantee @ 5% of the total Bid Price	Date & time of submission	Bid Security Envelope (Sealed <u>or</u> Un-Sealed)	To whom submitted (Name of the person)	CNIC No.	Signatures
1.	N.M Impex (Pvt) Ltd	PAY ORDER	25/11/24 10:00 AM	Sealed	M. Nadeem	4240157950333	<i>[Signature]</i>
2.	Prime Tech	PAY ORDER	25-Nov-2024 10.01am	Sealed	FARHAN	4220162355799	<i>[Signature]</i>
3.	OSAKA Papers	PAY ORDER	25/11/24 10:37 AM	Sealed	Audul Qadir	42000-768 661471	<i>[Signature]</i>
4.	/	/	/	/	/	/	/
5.	/	/	/	/	/	/	/
6.	/	/	/	/	/	/	/
7.	/	/	/	/	/	/	/
8.	/	/	/	/	/	/	/
9.	/	/	/	/	/	/	/
10.	/	/	/	/	/	/	/



PO : 05911815
Jamal & Brothers

Corporate Resellers & Distributors of Imaging & Office Products

Dated: 23-11-2024

Finance Department Govt of Sindh

Room # 171 Care Taker Cell-1 Ground Floor Finance Dept
Sindh Secretariat A.K Lodhi Block Karachi

Subject: Request for Issue of Tender Document

Dear Sir,

We, Jamal Brothers, request you to issue us the tender documents for Procurement of Original Supplies (HP Cartridges) for HP Printers

We would like to serve Finance Department Govt of Sindh by participating in this tender.

Best Regards,



Kashif Haroon
Jamal Brothers

NAVIGATOR
Authorized Sole Distributors & Importers

APRIL

logitech



Authorized Resellers



Authorized Distributors & Importers

Islamabad Office: Plot # 80, 1-KM Karal Chowk, Behind Honda Avenue, Islamabad Expressway. Tel: +92 51 8772542-3, Fax: +92 51 8772540
Lahore Office: 48-49, Paradise One Floor (P1), IT Tower Plaza, Hali Road, Lahore. Tel: +92 42 35715222-3
Karachi Office: WH-04, 6th Floor, Techno City Mall, Hasrat Mohani Road, Karachi. Tel: +92 21 32277126-7
Peshawar Office: 20, 1st Floor, New Spinzer IT Tower, University Road, Peshawar. Tel: +92 91 5700148

www.jamalbrothers.com

Account Payee Only

NOT OVER Rs. *1,500.00*



Meezan Bank
The Premier Islamic Bank

(0126) NEW CHALLI BRANCH, KARACHI - PAKISTAN

*DRAWING AND DISBURSING OFFICER
FINANCE DEPARTMENT GOVERNMENT
OF SINDH*

Pay to _____ or Order

Rupees *ONE THOUSAND FIVE HUNDRED ONLY*



PAYABLE AT ANY BRANCH

Please do not write below this line.

P.O. No. PO.0126.5911815

Stationery/Ref No: 05911815

2	2	1	1	2	4
---	---	---	---	---	---

PKR *1,500.00*

[Signature]

Authorized Signatory
Attorney No.

[Signature]

Authorized Signatory
Attorney No.

MUHAMMAD ARIF ALI
PA No. 1565

⑈05911815⑈0890126⑈1757100010126⑈020⑈



Hewlett Packard
Enterprise



lenovo



Microsoft

Compsi
Pvt. Ltd.



P.O: 17755074

Dated: 20-11-2024

Finance Department Govt of Sindh

Room # 171 Care Taker Cell-1 Ground Floor Finance Dept
Sindh Secretariat A.K Lodhi Block Karachi

Subject: Request for Issue of Tender Document

Dear Sir,

We, Compsi Pvt. Ltd, request you to issue us the tender documents for
Procurement of Original Supplies (HP Cartridges) for HP Printers

We would like to serve **Finance Department Govt of Sindh** by participating in this tender and by giving our best Products & Services.

Best Regards,




Faisal Hussain

Compsi Pvt. Ltd
Karachi Branch

Corporate Office
Compsi Building, 10 Civic Center,
New Garden Town, Lahore.
Tel: 111 007 007

Karachi
103-104 Park Avenue,
Shahrah-e-Faisal
Tel: 111 007 007

Islamabad
18-21 First Floor,
Shahid Noroz Plaza,
Tel: 111 007 007

USA
Compsi USA Inc.
Tel: 832-618 4359

Account Payee only

HABIB METROPOLITAN BANK LTD.

IBB - Garden Town

Branch Code : 37

MANAGING & DISBURSING OFFICER FINANCE DEPARTMENT or Order

GOVERNMENT OF SINDH

TEAR OFF HERE

Rupees one thousand five hundred only



Please do not write below this line

P.O No. 17755074

Stationery/Ref. No. 17755074

Date : 14/11/24

PKR ***1,500.00***

[Signature]
B3058
Signatory
Attorney No.

[Signature]
Signatory
Attorney No.

17755074064063510000000006145495020



ANNEXURE-XV

**FINANCE DEPARTMENT
GOVERNMENT OF SINDH**

BID EVALUATION REPORT

CATEGORY-B

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi.
2.	Tender Reference:	No. FD (CTC-I) 03(03)/2024-2025.
3.	Tender Description:	Procurement of Miscellaneous items under Frame-Work Contract.
4.	Name of Work / Item:	Procurement of Original Supplies (HP Cartridges / Toners) for IIP Printers.
5.	Method of Procurement:	National Competitive Bidding (Single Stage One Envelope Procedure).
6.	Tender published on:	Daily English Express Tribune; Dated 03.11.24, INF/KRY No. 3509/24.
		Daily Urdu Express; Dated 03.11.24, INF/KRY No. 3509/24.
		Daily Sindhi Kawish; Dated 06.11.24, INF/KRY No. 3509/24.
7.	EPADS ID NO:	EPAD-S-241180805 Dated 03.11.24.
8.	Total Bid Document Sold:	02-Nos.
9.	Total Bids Received:	02-Nos i.e., M/s. Jamal & Brothers and M/s. Compsi (Pvt) Limited.
10.	Technical Bids Opening date:	25.11.2024.
11.	Number of Technically qualified Bids:	N/A
12.	Bids rejected:	N/A
13.	Financial Bids Opening date:	25.11.2024.
14.	Evaluation Report:	

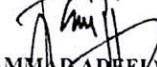
Category-B: Procurement of Original Supplies (HP Cartridges / Toners) for HP Printers

Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Comparison with estimated Cost	Reasons for Acceptance or Rejection	Remarks
i.	Compsi (Pvt) Limited	45,999,998.98/-	1 st Lowest	N/A	Most Advantageous and Lowest Cost bid.	2 nd Highest ranked Bidder in terms of Cost.
ii.	Jamal & Brothers	46,323,307.94/-	2 nd Lowest			

* Cost inclusive of all the applicable taxes and duties

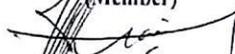
Recommendations: The Procuring Agency's Procurement Committee unanimously recommends M/s. Compsi (Pvt) Limited¹ the successful bidder, whose bid found as the most advantageous bid, i.e., a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive to the bidding document, and the lowest evaluated cost. The Procurement Committee further recommends the Procuring Agency for awarding the contract to this recommended bidder within the bid validity period, subject to the redressal of the grievances (if any raised by bidder), verification of the bidders' bid security and approval of the Competent Authority as required under the governed procurement framework viz-a-viz the SPP Rules, 2019 (Amended from time to time).


(FAWAD JUNEJO)
Section Officer (General)
Services General Administration &
Coordination Department, Govt. of Sindh
(Member)


(MUHAMMAD ADBEL)
Section Officer (B&A)
Finance Department, Govt. of Sindh
(Member / Secretary)


(AHMED ALI PATHAN)
Section Officer (Admn)
Information Science & Technology
Department, Govt. of Sindh
(Member)


(MUHAMMAD ALI SHAIKH)
Deputy Secretary (Admn & Accounts)
Finance Department, Govt. of Sindh
(Member)


(YASEEN QURBAN)
Additional Finance Secretary (SR/Admn)
Finance Department, Govt. of Sindh
(Chairman)

Refer to the Reports (Financial, Bidders' Qualification Report and Goods' Specification Conformance and Compliance Report) attached with minutes.

SUNDAY, NOVEMBER 3, 2024

THE EXPRESS TRIBUNE, KARACHI



**GOVERNMENT OF SINDH
FINANCE DEPARTMENT
INVITATION FOR BIDS**

(PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH, SECRETARIAT, KARACHI)

Reference No: Date: **FD (CTC-1) / 03 (03) / 2024-2025**
Date: **2nd November, 2024**

Government of Sindh (the 'Government') has allocated the funds towards strengthening operational activities support to the Finance Department (the 'Procuring Agency'), which it intends to apply part of the proceeds of this anticipatory funding toward the eligible payments under the procurement contract mentioned below:

Category	CATEGORY TITLE		Delivery Timeline
A	Procurement of Miscellaneous Items		
LOT-I	Supply of Petty / Edible Items on monthly basis under frame work contract.		Within 1-5 business days at the start of every month till expiry of the contract.
LOT-II	Supply of customized Printing Articles on monthly basis under frame work contract		Within 1-5 business days at the start of every month till expiry of the contract.
LOT-III	Supply of Stationery items on monthly basis under frame work contract		Within 1-5 business days at the start of every month till expiry of the contract.
B	Procurement of Original supplies (HP Cartridges) for HP Printers		Delivery Timeline
1.	Original Supplies (HP Cartridges/ Toners) for HP Printers	Total Qty 662 Units	Within 1-30 business days following the date of effectiveness of the contract and after issuance of final purchase order.
C	Procurement of white Top Quality Papers for Printers & Photocopier Machines		Delivery Timeline
1.	For Printers: A4 Size 80-Grams	2500-Reams	Within 1-30 business days following the date of effectiveness of the contract and after issuance of final purchase order.
2.	For Photocopier Machines: A4 Size 70-Grams	3000-Reams	

- Procuring Agency now invites sealed bids from the eligible bidders / authorized partners having registration with the relevant tax and professional authorities and having atleast one (01) operational office in Karachi City for supplying the goods with ancillary services under the categories mentioned above, as further detailed under the separate bidding document issued to category wise i.e. (Category-A/B/C).
- The procurement will be conducted through an open National Competitive Bidding using Single Stage - One Envelope Procedure as specified under Rule-15(b) read with Rule-46(1) of SPP Rules, 2010, and is open to all the eligible Bid qualifying the eligibility criteria as further detailed in the category wise bidding document.
- Bidders may bid for one or all categories mentioned thereunder. The contract(s) will be awarded to the bidder(s) offering the most advantageous bid under each category on lumpsum basis, provided the bidder(s) meet the required qualification criteria and other terms & conditions mentioned under the category wise bidding document.
- Interested bidders may seek further information by obtaining the category wise bidding document upon submitting a written application along with a pay order / demand draft amounting to Rs. 1,500/- for each category in favor of the Drawing & Disbursing Officer, Finance Department Government of Sindh from the procuring agency's office, addressed below, with effect from 3rd November, 2024 till 24th November, 2024, or downloading it the same from the websites of the Procuring Agency <https://finance.gos.pk/> or SPPRA <https://portalsindh.eprocure.gov.pk/#/>.
- Bids for each Category-A/B/C containing requisite or supporting documents must be submitted electronically and bidders shall have only option for submit their bids on or before 11:00 am. on 25th November, 2024 through designated e-procurement system i.e. E-Pak Acquisition and Disposal System (EPADS) of Sindh Public Procurement Regulatory Authority, by registered their company / organization in advance at <https://portalsindh.eprocure.gov.pk/#/> prior to the bid opening date. Physical bids shall not be allowed neither be accepted. Late Bids will be rejected. Bids will be publicly opened in the presence of the bidders designated representatives who may choose to be present in person at the address specified in the category wise bidding documents at 12:00 noon on 25th, November, 2024. However, in case of a public holiday or any unforeseen event on the bids opening date, the bids shall be considered and opened on the next business day at the same time and venue.
- All the bids shall remain valid for a period of ninety (90) days effective from the bids opening date and must be accompanied by a corresponding bid security equivalent to 5% of the total quoted bid (each corresponding category) in the shape of Pay Order/ Demand Draft/ Bank Guarantee, valid for a period of twenty-eight (28) days beyond the bid validity period, issued by a scheduled bank of Pakistan in favor of Drawing & Disbursing Officer, Finance Department, Government of Sindh. However, the original bid security instrument shall be required physically in a separate sealed envelope from all the prospective bidders on or before bid's opening date and a copy of the same bid security instrument, to be required electronically in a bid as well. Non-compliance will cause the rejection of the bid(s).
- The Procuring Agency reserves the right to reject any or all bids or cancel the bidding process, in whole or in part, at any time before accepting a bid(s), subject to the relevant provisions of the SPP Rules.
- The address referred to the above for issuance of the bidding documents (if required to) and submission of requisite bid security is mentioned below.

INF/KRY/3509/24

پڑھے گا سندھ تو بڑھے گا سندھ

Sd/-
(MUHAMMAD ADEEL)
SECTION OFFICER (B&A/CTC)

فنانس ڊپارٽمينٽ گورنمينٽ آف سنڌ واڪن لاءِ ڪوٽ



(فنانس ڊپارٽمينٽ، حڪومت سنڌ (سيڪريٽريٽ، ڪراچي واسطي مقرر ڪوٽ جي پروڪيورمينٽ)

ريفرنس نمبر: 2024-2025 / 03 (03) / FD (CTC-1)

تاريخ: 2 نومبر، 2024

حڪومت سنڌ (دي "گورنمينٽ") فنانس کاتي (دي پروڪيورنگ ايجنسي) جي اسٽريٽينگ آپريشنل سرگرمين جي سهڪار جي سلسلي ۾ رقم مختص ٿي آهي، جيڪا هيٺ ڄاڻايل پروڪيورمينٽ ڪانٽريڪٽ تحت اهل اداڪارن جي سلسلي ۾ هن اينٽي سيپٽي فنڊنگ جي هڪ حصي تي خرچ ڪرڻ جو ارادو آهي:

ڪيٽيگري	مقرر ڪوٽ جي خريداري	ڪيٽيگري جو نالو
A	فرير ورڪ ڪانٽريڪٽ تحت ماهوار بنياد تي پيٽي/ايڊيبل ائمز جي فراهمي	پهچائڻ جو مدو
I-1	فرير ورڪ ڪانٽريڪٽ تحت ماهوار بنياد تي ڪسٽمائيزڊ پرنٽنگ آرٽيڪلز جي فراهمي	هر مهيني جي شروعات ۾ 5-1 بزنس ڏينهن اندر ڪانٽريڪٽ جي پهچائي تائين
I-2	فرير ورڪ ڪانٽريڪٽ تحت ماهوار بنياد تي ڪسٽمائيزڊ پرنٽنگ آرٽيڪلز جي فراهمي	هر مهيني جي شروعات ۾ 5-1 بزنس ڏينهن اندر ڪانٽريڪٽ جي پهچائي تائين
I-3	فرير ورڪ ڪانٽريڪٽ تحت ماهوار بنياد تي اسٽيشنري ائمز جي فراهمي	هر مهيني جي شروعات ۾ 5-1 بزنس ڏينهن اندر ڪانٽريڪٽ جي پهچائي تائين
B	HP پرنٽرز واسطي اوريجنل سيلابز (HP ڪارٽريج) جي پروڪيورمينٽ	پهچائڻ جو مدو
1.	HP پرنٽرز واسطي (HP ڪارٽريج/ٽونرز) اوريجنل سيلابز	ٽوٽل تعداد 662 پورٽس ٽيڪي جي اثرائتي ٿيڻ واري تاريخ کانپوءِ 30-1 بزنس ڏينهن اندر ۽ حتمي پرچيز آرڊر جي اجراء کانپوءِ
C	پرنٽرز ۽ فوٽوڪاپيش مشينز واسطي وائٽ ٽاپ ڪراٽي پيپرز جي خريداري	پهچائڻ جو مدو
1.	پرنٽرز واسطي A4 سائيز 80 گرامز	ٽوٽل تعداد 2500 رمن ٽيڪي جي اثرائتي ٿيڻ واري تاريخ کانپوءِ 30-1 بزنس ڏينهن اندر ۽ حتمي پرچيز آرڊر جي اجراء کانپوءِ
2.	فوٽوڪاپيش مشينز واسطي A4 سائيز 70 گرامز	ٽوٽل تعداد 3000 رمن ٽيڪي جي اثرائتي ٿيڻ واري تاريخ کانپوءِ 30-1 بزنس ڏينهن اندر ۽ حتمي پرچيز آرڊر جي اجراء کانپوءِ

- پروڪيورنگ ايجنسي هائي اهل واڪ ڏيندڙن/مجاز پارٽنرز جن وٽ واسٽيبل ٽيڪس سان رجسٽريشن هجي ۽ پيشرو اختيارون هجن ۽ ڪراچي شهر ۾ گهٽ ۾ گهٽ هڪ (01) موجوده آفيس هجي، کان هيٺ ڄاڻايل ڪيٽيگريز اينڪلسوري سروسز سان گڏجي فراهمي لاءِ مهينن واک گهراڻي تي، وڌيڪ تفصيل ڏار واڪ ڪاغذن تحت ڪيٽيگري وائيز يعني (ڪيٽيگري اي/اي/سي) ۾ جاري ٿيل آهي.
- پروڪيورمينٽ سنڪل اسٽيج -ون اينويٽيل طريقڪار استعمال ڪندي چيئن آفيس پي پي رولز 2010 جي رول 46 (1) پڙهو ساڻ رول 15 (بي) ۾ ڄاڻايل آهي استعمال ڪندي ڪليل قومي چٽاڀيٽي واک معرفت منعقد ڪشي ويندي ۽ سمورن اهل واڪ ڏيندڙن جيڪي اهليت معيار کي پورو ڪري سگهن لاءِ ڪليل آهي جيئن وڌيڪ تفصيل ڪيٽيگري وائيز واک ڪاغذن ۾ ڄاڻايل آهن.
- واڪ ڏيندڙ هڪ يا هڪ کان وڌيڪ ڄاڻايل ڪيٽيگريز لاءِ واک ڏئي سگهن ٿا ليڪو وڌيڪ اثرائتي واک ڏيندڙ جي آڇ تحت هر هڪ ڪيٽيگري-لڳ ڀڳ ڏنو ويندو، فراهم ڪيل واک ڏيندڙ گهريل اهليت معيار ۽ ٻين شرطن ۽ ضابطن جيڪي ڪيٽيگري وائيز واک ڪاغذن ۾ ڏنل آهن کي پورو ڪندڙ هجي.
- دلچسپي ڏيندڙ واک ڏيندڙ وڌيڪ معلومات ڪيٽيگري وائيز واک ڪاغذن ذريعي لکت ذريعي جي امائنٽي گڏوگڏ هر هڪ ڪيٽيگري لاءِ 1500 رپين جي رقم پي آر/ڊي/بمائنڊ ڊرافٽ بحق ڊرائينگ اينڊ ڊسپونز آفيس، فنانس ڊپارٽمينٽ گورنمينٽ آف سنڌ ڪرڻ تي پروڪيورنگ ايجنسي جي آفيس مان ايڊريس هيت ڏجي ٿو. 03 نومبر، 2024 کان 24 نومبر، 2024 تائين حاصل ڪري سگهجن ٿا يا اهي پروڪيورنگ ايجنسي جي ويب سائيت <https://finance.gos.pk> يا ايس پي پي آر اي <http://www.pprasindh.gov.pk/> تان ڏانهن لوڊ ڪري سگهجن ٿي.
- هر هڪ ڪيٽيگري اي/اي/سي لاءِ واک تي ٻڌل گذارش يا سهڪاريل ڪاغذ لازمي طرح مهينن لڳائي ۾ جنهن جي باهريڻ پاسي تي پروڪيورمينٽ ٽائٽل لکيل هجي، هيت ڄاڻايل ايڊريس تي 25 نومبر، 2024 تي صبح 11 وڳي يا ان کان اڳ پهچڻ گهرجي. اليڪٽرانڪ واکن جي اجازت نه هوندي. دير سان پهتل واک رد ڪيا ويندا. واک 25 نومبر، 2024 تي منجهند 12 وڳي ڪيٽيگري

(محمد عديل)

سيڪشن آفيسر (B&A/CTC)

انڊريس: روم نمبر 171، ڪيڪس ٽيڪس سيل-ا، گرائونڊ فلور فنانس ڊپارٽمينٽ، گورنمينٽ آف سنڌ، بلڊنگ نمبر 06، A.K. لڙڪي بلاڪ، سنڌ سيڪريٽريٽ ڪمال اتاترڪ روڊ، ڪراچي پاڪستان
 ٽيليفون نمبر: +92-21-99222113
 ويب سائيت: www.finance.gos.pk
 اي ميل: procurementfd@finance.gos.pk

INF-KRY No. 3509/2024

پڙهندي سنڌ ٿورڻدي سنڌ

1. Margin of Preference (ITB 32)

If the BDS so specifies, the Procuring Agency will grant a margin of preference to goods manufactured in the Procuring Agency's country for the purpose of bid comparison, in accordance with the procedures outlined in subsequent paragraphs.

Substantially responsive bids will be classified in one of three groups, as follows:

- (a) **Group A:** Bids offering goods manufactured in the Procuring Agency's country, for which (i) labor, raw materials, and components from within the Procuring Agency's country account for more than thirty (30) per cent of the EXW price; and (ii) the production facility in which they will be manufactured or assembled has been engaged in manufacturing or assembling such goods at least since the date of Bid submission;
- (b) **Group B:** All other bids offering goods manufactured in the Procuring Agency's country;
- (c) **Group C:** Bids offering goods manufactured outside the Procuring Agency's country that have been imported or that will be imported.

To facilitate this classification by the Procuring Agency, the bidder shall complete whichever version of the price schedule furnished in the bidding document is appropriate provided, however, that the completion of an incorrect version of the price schedule by the bidder shall not result in rejection of its bid, but merely in the Procuring Agency's reclassification of the bid into its appropriate bid group.

The Procuring Agency will first review the bids to confirm the appropriateness of, and modify, as necessary, the bid group classification to which bidders assigned their bids in preparing their bid forms and price schedules.

The bids in each group will then be compared to determine the bid with the lowest evaluated cost in that group. The lowest evaluated cost bid from each group shall then be compared with each other, and if, as a result of this comparison, a bid from Group A or Group B is the lowest, it shall be selected for the award.

If, as a result of the preceding comparison, a bid from Group C is the lowest evaluated cost, all bids from Group C shall be further compared with the bid with the lowest evaluated cost from Group A after adding to the evaluated costs for goods offered in each bid from Group C, for the purpose of this further comparison only, an amount equal to 15% (fifteen per-cent) of the respective CIP bid price for goods to be imported and already imported goods. Both prices shall include unconditional discounts and be corrected for arithmetical errors. If the bid from Group A is the lowest, it shall be selected for award. If not, the lowest evaluated cost from Group C shall be selected.

Most Advantageous Bid

The Procuring Agency shall use the criteria and methodologies listed in Sections 2 and 3 below to determine the most advantageous bid. The most advantageous bid is the bid offered by a bidder that meets the qualification criteria and whose bid has been determined to be:

- (a) substantially responsive to the bidding document; and
- (b) the lowest evaluated cost.

2. Evaluation (ITB 33)

2.1. Evaluation Criteria (ITB 33.6)

If the BDS so specifies, the Procuring Agency's evaluation of a bid may take into account, in addition to the bid price quoted in accordance with ITB 13.8, one or more of the following factors as specified in ITB 33.2(f) and in BDS referring to ITB 33.6, using the following criteria and methodologies.

- (a) Delivery schedule (As per Incoterms specified in the BDS): **N/A**
- (b) Deviation in payment schedule (As per SCC): **N/A**
- (c) Cost of major replacement components, mandatory spare parts, and service: **N/A**
- (d) Availability in the Procuring Agency's country of spare parts and after-sales services for equipment offered in the Bid: **N/A**
- (e) Life cycle costs: **N/A**
- (f) Performance and productivity of the equipment: **N/A**
- (g) Specific additional criteria: **N/A**

2.2. Multiple Contracts (ITB 33.4)

If, in accordance with ITB 1.1, bids are invited for Lumpsum basis, the contract will be awarded to the bidder offering a substantially responsive bid and the lowest evaluated cost to the Procuring Agency on Lumpsum basis, subject to the selected bidder meeting the required qualification criteria (this Section III, Sub-Section ITB 36 Qualification Requirements).

2.3. Alternative Bids (ITB 12.1)

An alternative bid, if permitted under ITB 12.1, will be evaluated as follows: **N/A**

3. Qualification (ITB 36)

3.1 Qualification Criteria (ITB 36.1)

After determining the substantially responsive bid which offers the lowest-evaluated cost in accordance with ITB 33, the Procuring Agency shall carry out the post-qualification of the bidder in accordance with ITB 36, using only the requirements specified below. Requirements not included in the text below shall not be used in the evaluation of the bidder's qualifications:

- (a) **Nationality:** Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents (Memorandum & Articles of Association or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law);
- (b) **Registration:** Bidder must have valid registration with the Federal Board of Revenue for Income Tax and Sales Tax and shall be on the active tax payer list (ATL) in Income Tax and General Sales Tax at FBR Portal;
- (c) **Documentary Evidence:** Bidder must furnish documentary evidence to demonstrate that the goods it offers meet the requirement specified under Part 2 – Supply Requirements.
- (d) **Power of Attorney:** Bidder must submit a power of attorney, as required by the bidding document, for the authorized person nominated to sign the documents;
- (e) **Financial Turnover:** Bidder must have an average annual financial turnover not less than equivalent cost of the total bid price during the last three years, as verifiable from the financial statements issued by a Certified Chartered Accountant in Pakistan or as applicable;

- (f) **Experience:** Bidder must have successfully completed at least One (1) similar assignment, with each assignment's minimum cost not less than equivalent cost of the total quoted bid price relating to the supply of goods to any public or private sector organization during the last three (3) years;
- (g) **Government Owned Organization:** Bidder must be: (i) legally and financially autonomous; (ii) operates under commercial law; and (iii) are not under the supervision of the Procuring Agency;
- (h) **Conflict of Interest:** Bidder must not have any conflict of interest arising from the prior or existing contracts or relationships which could materially affect the potential involvement of the Bidder and to comply with the obligations set out in the bidding document issued with respect to this procurement activity;
- (i) **Non-performing Contracts and Litigation History:** Bidder must provide details, if any, relating to the: (i) non-performing contracts with cogent reasons; and (ii) disputes and litigation or arbitration cases in-hand and pending for adjudication;
- (j) **Non-blacklisting/ Non-debarment:** Bidder must not be: (i) blacklisted by any public sector organization; (ii) debarred by the Procuring Agency till the bid submission deadline; (iii) in bankruptcy or liquidation proceeding; and (iv) convicted of, fraud, corruption, collusion or money laundering during the last three (3) years.
- (k) **Manufacturer Authorization Letter (MAL):** The Bidder is mandatorily required to provide the valid Manufacturer Authorization letter (MAL) issued by the Principal Manufacturer to the bidder specifically for participation in this bid.

The bidder shall furnish documentary evidence to demonstrate that the goods it offers meet the following usage requirement specified under Part 2 – Supply Requirements.



NO.F.D (CTC-I)/03(03)/2024-2025
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 10th February, 2025

Ph. No: 021-99222113

To,

The Regional Sales Manager-South,
M/s. Compsi (Pvt) Ltd.
Address: Suite No. 104, First Floor, 24-A,
Park Avenue, Main Shahrah-e-Faisal, Karachi
UAN: 111-007-007

SUBJECT: LETTER OF ACCEPTANCE FOR BID / AWARD OF CONTRACT

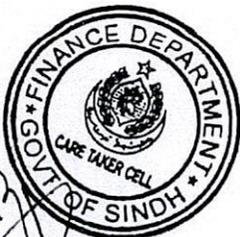
References are made to the:

- a. Invitation for Bids (the 'IFB') floated by the Government of Sindh, Finance Department (the 'Procuring Agency') through published in the national dailies: The Express Tribune, Express and Kawish dated 03rd / 06th November, 2024 respectively (the 'NIT') and posting the same along with the IFB Document dated 03rd November, 2024 ('Bid Document') on the Procuring Agency and SPPRA's EPAD System at ID # EPADS-S-241180805 for solicitation of bids from Eligible Bidders in respect of "Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi" (the 'Assignment') under Single Stage One Envelope Procedure in accordance with the SPP Rules, 2010 (As amended from time to time).
- b. Bid submitted for **Category-B (HP-Cartridges)** by M/s. Compsi (Pvt) Limited (the 'Bidder') in response to the Assignment's IFBs Notice mentioned above.
- c. Evaluation Reports communicated to the Bidders by the Procuring Agency through R&I dated 29th January, 2025 and posted the same on the FD website & SPPRA-EPADS portal at ID # EPADS-S-241180805 posted on 29.01.2025 at 11:58 am.

2. The undersigned is directed to refer to the subject, including references thereunder, captioned above and to communicate that the Procuring Agency, pursuant to the Procurement Committee's recommendations and with the approval of Competent Authority i.e., Secretary Finance has been pleased to accept /approve your bid submitted for the items / goods attached at **Annexure-I (Original Supplies i.e., HP Cartridges for HP Printers)** in accordance with the criteria as well as other terms and conditions laid down in the bidding document

3. The Bidder is, therefore, advised to furnish the following documents in pursuance of the Bidding Document.

- a. Performance Security equivalent to 10% of the total contract / bid price in the shape of pay order or demand draft or bank guarantee, issued by a scheduled bank in Pakistan, in favor of the 'Drawing & Disbursing Officer, Finance Department, Government of Sindh' in the prescribed manner and format, within seven (7) business days, reckoned from the date of receipt of this letter, as required under Instructions to Bidders (ITB) Clause - 42.1 of the bidding document; and



[Handwritten signature]

- b. Contract or Agreement affixed e-stamp duty equivalent to 0.35% of the Contract / Bid Price or any other applicable rates prevailing on the Agreement's registry date as required ITB Clause 41.2 of the bidding document read together with Section-15 (A) of the Stamp Act, 1989 (Amended from time to time), **(a copy of draft contract is enclosed)**.
- c. Integrity pact on stamp paper duly signed & stamped by the bidder's authorized person in terms of Rule-89 of SPPRA, 2010 (As amended from time to time) **(Format of Integrity pact is enclosed)**.
4. The Bidder is further advised to confirm in writing, within **five (5) days**, reckoned from the date of receipt of this letter, its acceptance of matters set out herein, and its willingness to execute the Contract in the form enclosed to this letter.
5. The obligations on the Bidder under this letter shall be legally binding and of contractual nature until signing the Contract.
6. The Bidder's failure to provide a written acceptance or furnish the Performance Security within the prescribed time or sign the Contract may result in cancellation of this letter and forfeit the Bidder's bid security submitted along with the bid.
7. This letter shall be construed and interpreted in accordance with and governed by laws of Pakistan, and the courts of appropriate jurisdiction in the province of Sindh shall have exclusive jurisdiction over all disputes or matters arising out of or relating to this letter.



(MUHAMMAD ADEEL)
SECTION OFFICER (CTC)

NO.F. D (CTC-I)/03(03)/2024-2025

Karachi dated the 10th February, 2024

A copy is forwarded for information to the:

1. P.S to SFS (Sr/Admn), Finance Department, Government of Sindh, Karachi.
2. P.S to AFS (Sr/Admn), Finance Department, Government of Sindh, Karachi.
3. P.S to D.S (Admn & Accounts), Finance Department, Government of Sindh, Karachi.
4. Office Copy.

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-Pakistan
E-mail: procurementfd@finance.gos.pk

ANNEXURE-I:

Sr. No	Goods Description	Part No.	Quantity	Total Bid in PKR (Inclusive all Taxes)	
				Unit Price	Total Amount
1.	HP-107 Black Original Laser Jet Toner Cartridge	W1107-A	10-Boxes	39,712.90/-	397,129.00/-
2.	HP-59A Black Original Laser Jet Toner Cartridge	CF259-A	60-Boxes	72,158.18/-	4,329,490.99/-
3.	HP-76A Black Original Laser Jet Toner Cartridge	CF276-A	300-Boxes	66,890.66/-	20,067,198.00/-
4.	HP-05A Black Original Laser Jet Toner Cartridge	CE505-A	120-Boxes	65,560.80/-	7,867,296.00/-
5.	HP-64A Black Original Laser Jet Toner Cartridge	CC364-A	06-Boxes	118,358.66/-	710,151.99/-
6.	HP-80A Black Original Laser Jet Toner Cartridge	CF280-A	60-Boxes	75,638.00/-	4,538,280.00/-
7.	HP-81A Black Original Laser Jet Toner Cartridge	CF281-A	06-Boxes	115,240.00/-	691,440.00/-
8.	HP-26A Black Original Laser Jet Toner Cartridge	CF226-A	30-Boxes	79,207.50/-	2,376,225.00/-
9.	HP-89A Black Original Laser Jet Toner Cartridge	CF289-A	10-Boxes	96,063.80/-	960,638.00/-
10.	HP-151A Black Original Laser Jet Toner Cartridge	W1510-A	60-Boxes	67,702.50/-	4,062,150.00/-
Total Bid Price (Inclusive of the applicable taxes & duties):					45,999,998.98/-



(MUHAMMAD ADEEL)
SECTION OFFICER (CTC)

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-Pakistan
E-mail: procurementfd@finance.gos.pk

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

Date: 17-02-2025

SUBJECT: Submission of Documents

Dear Sir,
With reference to **Tender No. F.D (CTC-I)/03(03)/2024-2025**, we, **M/S Compsi (Pvt.) Ltd**, hereby submit the following **required documents**, duly signed by the **authorized Mr. Faisal Hussain (RSM-South of M/S Compsi (Pvt.) Ltd.**

- Contract agreement duly sign and stamp.
- Integrity Pact duly sign and stamp.
- Performance Security (Bank Guarantee) for 01 Year.




Regards
Faisal Hussain
Branch & RSM-South
Compsi (Pvt.) Limited
Karachi.

CONTRACT AGREEMENT FOR

“CATEGORY-B”

**PROCUREMENT OF ORIGINAL SUPPLIES (HP-CARTRIDGES/ TONERS) FOR
HP PRINTERS INSTALLED AT THE VARIOUS OFFICES OF FINANCE
DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT), KARACHI**

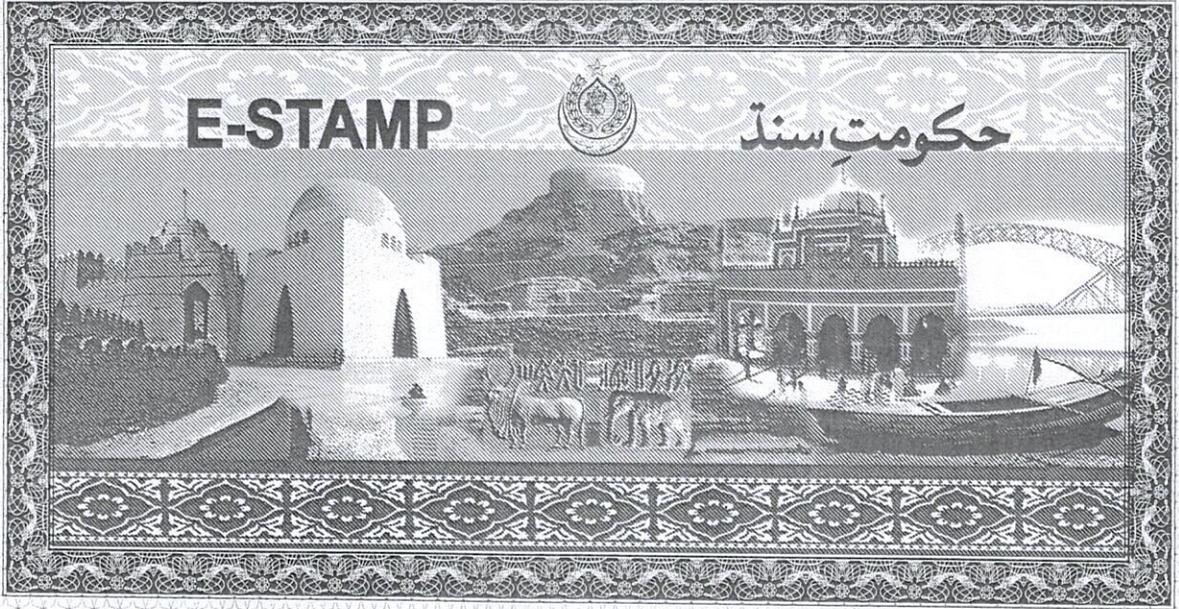
Dated as on 21st February, 2025

Between

FINANCE DEPARTMENT, GOVERNMENT OF SINDH
(As Procuring Agency)

AND

(M/S. COMPSI (PVT) LTD)
(As Contractor)



NBP-0002-2502170006626530

GoS-KHI-BF58A115821844C9

Non-Judicial

Rs 161,000/-

Description : Contract - 15(a)
Principal : Finance Department Government of Sindh [00000000]
Contractor : Compsi Pvt Ltd [06835929]
Applicant : Faisal Hussain [42101-1768804-7]
Stamp Duty Paid by : Compsi Pvt Ltd [06835929]
Issue Date : 25 Feb 2025
Paid Through Challan : 202595A437876FDF
Amount in Words : One Lac Sixty One Thousand Rupees Only

This Agreement is made at Karachi on this the st [21] day of February, 2025 (The "Signing Date")

BETWEEN

(1) The GOVERNMENT OF SINDH, acting through the SECRETARY, FINANCE DEPARTMENT, GOVERNMENT OF SINDH, having its Office at 01st Floor, Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat, A.K Lodhi Block, Kamal-Atta-Turk Road Karachi, Pakistan (hereinafter referred to as the "Procuring Agency", which expression shall, unless repugnant to the context or meaning thereof, include its administrators, successors and assigns), of the one part;

AND

(2) M/S. COMPSI (PVT) LTD, a company having its registered office vide no. 103-104, Park Avenue, Shahrah-e-Faisal, Karachi, Pakistan (hereinafter referred to as the "Contractor", which expression shall, unless repugnant to the context or meaning thereof, include its successors-in-interest, permitted assigns and substitute), of the other part;

Additional Finance Department
Government of Sindh





(The Procuring Agency / GoS and the Contractor shall collectively be referred to as the "Parties" and individually as the "Party").

WHEREAS,

- (1) The Procuring Agency, desirous that certain Goods, hereinafter referred to as "**Original Supplies / HP-Cartridges/Toners**" for the HP-Printers installed at the various offices of Finance Department, Government of Sindh, (Secretariat) Karachi should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of such Goods within specified time period as mentioned in Schedule of Requirement at **Annexure-X** under this agreement and remedying of any defects therein.
- (2) For this Purpose, the Procuring Agency has agreed to enter into this Agreement with the Contractor for the execution of the Assignment, subject to and on the terms and conditions set forth herein;

NOW, THEREFORE, in consideration of the foregoing and the respective covenants and agreements set forth in this Agreement, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the Parties agree as follows:

Cont'd P/2...

Additional Finance Secretary (ADMIN/SR)
 Finance Department
 Government of Sindh

1. **DURATION OF THE AGREEMENT:**

The Agreement shall be for the duration of Twelve (12) months from the date of signing of this Agreement unless otherwise terminated earlier by either Party in accordance with the provisions of this Agreement; (the Agreement Period).

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

- 2.1 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 Requirement".
- 2.2 In the event of a conflict between these Standard Terms & Conditions and the Schedule of Requirement, the later shall prevail.

3. **CONSIDERATION:**

- 3.1 The Consideration of the supply of goods as stated in Schedule of Requirement shall be total amounting of Rs. 45,999,998.98/- (Rupees: Forty Five Million Nine Hundred Ninety Nine Thousand Nine Hundred Ninety Eight & Nine Eight Paises only) inclusive of all applicable taxes & any other levies.
- 3.2 In consideration of the payments to be made by the Procuring Agency to the Contractor as herein mentioned under this Contract, the Contractor hereby covenants with the Procuring Agency to execute and complete the Goods hereinafter as stated in schedule of Requirement and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 3.3 The Procuring Agency hereby covenants to pay the contractor, in consideration of the execution and completion of the goods 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.
- 3.4 The prices for the supply of goods are subject to firm & final, if either Federal or Provincial Governments imposes any Taxes / Duties or any other levies which directly affect the cost of the Goods, the contract cost shall not be enhanced or revised in any reason, whatsoever.

4. **REPRESENTATIONS AND WARRANTIES:**

4.1 **Representation and Warranties of the Contractor:**

4.1.1 **The Contractor represents and warrants to the Procuring Agency that:**

- (a) It is a company incorporated under the laws of Pakistan, and has full power and authority to execute and perform its obligations under this Agreement and to carry out the transactions contemplated hereby.
- (b) Its registered office is situated in the Province of Sindh.
- (c) It has taken all necessary corporate and other actions under applicable laws to authorize the execution and delivery of this Agreement and to validly exercise its rights and perform its obligations under this Agreement.
- (d) It has the financial standing, technical ability and capacity to perform its obligations under this Agreement.
- (e) This Agreement constitutes its legal, valid and binding obligation, enforceable against it in accordance with the terms hereof, and its obligations under this Agreement will be legally valid, binding and enforceable obligations against it in accordance with the terms hereof.

Cont'd P/4...

Additional Financial Secretary (Accounts)
Finance Department
Government of Sindh

- (f) It is subject to the laws of Pakistan, and hereby expressly and irrevocably waives any immunity in any jurisdiction in respect of this Agreement or matters arising hereunder including any obligation, liability or responsibility hereunder.
- (g) The execution, delivery and performance of this Agreement will not conflict with, result in the breach of, constitute a default under, or accelerate performance required by any of the terms of its memorandum and articles of association or any applicable laws or any covenant, contract, agreement, arrangement, understanding, decree or order to which it or they or is or are a party or by which it or they or any of its or their properties or assets is bound or affected.
- (h) There are no actions, suits, proceedings or investigations pending or, to its knowledge, threatened against it at law or in equity before any court or before any other judicial, quasi-judicial or other authority, the outcome of which may result in the breach of this Agreement or which individually or in the aggregate may result in any material impairment of its ability to perform any of its obligations under this Agreement.
- (i) It has no knowledge of any violation or default with respect to any order, writ, injunction or decree of any court or any legally binding order of any Government Department which may result in any Material Adverse Effect on its ability to perform its obligations under this Agreement and no fact or circumstance exists which may give rise to such proceedings that would adversely affect the performance of its obligations under this Agreement.
- (j) It has complied with all applicable laws in all material respects and has not been subject to any fines, penalties, injunctive relief or any other civil or criminal liabilities which in the aggregate have or may have a Material Adverse Effect on its ability to perform its obligations under this Agreement.
- (k) All rights and interests given to the Contractor under this Agreement shall pass to and vest in the Procuring Agency or its nominee on the Expiry Date or the Termination Date, whichever is earlier, free and clear of all liens, claims and encumbrances; and
- (l) No representation or warranty by it contained herein or in any other document furnished by it to the Procuring Agency or to any Government Department pursuant to this Agreement contains or will contain any untrue or misleading statement of material fact or omits or will omit to state a material fact necessary to make such representation or warranty not misleading.

4.2 **Representation and Warranties of the Procuring Agency:**

4.2.1 **The Procuring Agency represents and warrants to the Contractor that:**

- (a) It has full power and authority to execute, deliver and perform its obligations under this Agreement and to carry out it the transactions contemplated herein and that it has taken all actions necessary to execute this Agreement, exercise its rights and perform its obligations, under this Agreement.
- (b) It has taken all necessary actions under the applicable laws to authorize the execution, delivery and performance of this Agreement.
- (c) This Agreement constitutes a legal, valid and binding obligation enforceable against it in accordance with the terms hereof.



4.3 Disclosure:

In the event that any occurrence of circumstance comes to the attention of either Party that renders any of its aforesaid representations or warranties untrue or incorrect, such Party shall immediately notify the other Party of the same. Such notification shall not have the effect of remedying any breach of the representation or warranty that has been found to be untrue or incorrect nor shall it adversely affect or waive any right, remedy or obligation of either Party under this Agreement.

5. FORCE MAJEURE:

- 5.1 A "Force Majeure Event" shall mean any event or circumstance or combination of events or circumstances (including the effects thereof) that is beyond the reasonable control of a Party and that on or after the Effective Date materially and adversely affects the performance by such affected Party (the Affected Party) of its obligations under or pursuant to this Agreement; provided, however, that, such material and adverse effect could not have been prevented, overcome or remedied in whole or in part by the Affected Party through the exercise of diligence and reasonable care.
- 5.2 Without limiting the generality of the foregoing, Force Majeure Events hereunder shall include each of the following events and circumstances (including the effects thereof), but only to the extent that each satisfies the requirements above:
- (a) Any act of war (whether declared or undeclared), invasion, armed conflict or act of foreign enemy, blockade, embargo, revolution, riot, insurrection, civil commotion, or act or campaign of terrorism or political sabotage; or
 - (b) Any strike & lockout, work-to-rule, go-slow, or analogous labor action that is politically motivated or is widespread or nationwide; or
 - (c) Any lightning, fire, earthquake, tsunami, flood, storm, cyclone, typhoon, or tornado;
 - (d) Explosion, chemical contamination, radioactive contamination or ionizing radiation;
 - (e) Epidemic, pandemic or plagues; or
 - (f) Any change in law or legislation, any decision or order of governmental authorities or judicial authorities that impedes the performance under this Agreement.
- 5.3 Notwithstanding anything contained herein, the Affected Party shall, as soon as practicable, and in any case within seven (7) days of the date of occurrence of a Force Majeure Event or from the date of having knowledge thereof, notify the other Party, of the occurrence of the Force Majeure Event by the issuance of a notice in writing (the Force Majeure Notice).
- 5.4 The Parties shall, as soon as practicable upon the receipt of the Force Majeure Notice and in any case within five (5) days from the date of receipt of the same, convene a meeting, along with the convener, to:
- i) Assess the impact of the underlying Force Majeure Event;
 - ii) Determine the likely duration of Force Majeure Event; and
 - iii) Formulate damage mitigation measures and the steps to be undertaken by the Parties for resumption of the obligations, the performance of which had been affected by the Force Majeure Event.
- 5.5 Upon occurrence of the Force Majeure Event, the obligations of the Parties under this Agreement shall be suspended for the duration of the Force Majeure Event, provided however that the suspension of performance shall be of no greater scope and of no longer duration than is reasonably required by the Force Majeure Event and/or of the effects of the same.
- 5.6 If a Force Majeure Event subsists for a continuous period of ninety (90) days, either Party may in its discretion terminate this Agreement by issuing a Termination Notice to the other Party.



6. **CONTRACT LANGUAGE:**

The contract and all document 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.

7. **STANDARDS:**

The Goods supplied under this Contract against the "Purchase Order", shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative Standards appropriate to the Goods, country of origin. Such Standards shall be the latest issued by the concerned institution.

8. **INSPECTIONS & TESTS:**

- 8.1 The Procuring Agency or its representatives/Committee shall have the right to inspect and /or to test the Goods to conform their conformity to the Contract specifications at no extra cost to the Purchase. The Technical Specifications shall specify what inspections and tests the Procuring Agency requires and where they are to be conducted. The Procuring Agency shall notify the Contractor in writing, in a timely manner, of the identity of any samples (representatives) retained for these purposes.
- 8.2 The inspection and test may be conducted on the premises of the Contractor or its sub-contractor, if any or at the point of delivery, and /or at the Goods' final destination. If conducted on the premises of the Contractor or its sub-contractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.
- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency may reject the goods, and the supplier shall either replace the rejected Goods or make alterations necessary to meet specifications requirements free of cost to the Procuring Agency.
- 8.4 The Procuring Agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at the Procuring Agency's delivery point shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Procuring Agency or its representative prior to the Goods' shipment from the Factory/Warehouse.

9. **PACKING:**

- 9.1 The Contractor shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as shall be indicated in the Contract.
- 9.2 The Packing shall be sufficient to withstand, without limitation, rough handling during the transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.3 The packing, marking and documentation within & outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in the Contract Agreement, and in any subsequent instructions ordered by the Procuring Agency.

10. **DELIVERY AND DOCUMENTS:**

- 10.1 Delivery of the Goods shall be made by the Contractor in accordance with the terms specified in the Schedule of Requirements.
- 10.2 For purposes of the Contract, DDP Trade term is used to describe the obligations of the parties which means price inclusive of applicable taxes, transportation & delivery charges, installation, insurances & warranties, if any, etc.



11. **TRANSPORTATION:**

The Contractor is required under this Contract to transport the Goods to a specified place of destination within the Procuring Agency's Office, transport to such place of destination in the Procuring Agency's Office, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Contractor and related costs shall be included in the Contract Price.

12. **WARRANTY:**

- 12.1 The Contractor warrants that the Goods supplied under the Contract are Original/Genuine, new and unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Contractor further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and / or material is required by the Procuring Agency's Specifications) or from any act or omission of the Contractor, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 12.2 The warranty shall remain valid for minimum Twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract.
- 12.3 The Procuring Agency shall promptly notify the Contractor in writing of any claims arising under this warranty.
- 12.4 Upon receipt of such notice, the contractor shall, within the period of 24-hours and with all reasonable speed, replace the defective Goods or parts thereof, without costs to the Procuring Agency.
- 12.5 If the Contractor, having been notified, fails to remedy the defect(s) within the period specified above, within a reasonable period, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Contractor's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Contractor under the Contract.

13. **PATENT RIGHT:**

The contract shall indemnify and hold the Procuring Agency 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.

14. **EXECUTION SCHEDULE:**

The Contractor shall submit an execution Schedule, giving details of goods rendered, as required under the contract, to the Procuring Agency, immediately after the signing of Contract Agreement.

15. **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; state 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 Procuring Agency will make payment for the Goods provided, to the contractor, as per Government policy, in Pak Rupees, through cross Cheque issued by Accountant General Sindh Office, Karachi within Thirty (30) days from the date of submission of Invoice by the Contractor.



16. 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 Quotation.

17. ASSIGNMENT / SUB-CONTRACT:

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 sub-contractors of the contractor shall, for performance of any part or whole of the 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.

18. 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 services as cannot, in consequence of the failure/delay, be put to the intended use, for every day between the scheduled delivery date, with any extension of time thereof granted by the Procuring Agency, and the actual delivery date. Provided that the amount so deducted shall not exceed, in the aggregate, 10% of the Contract Price.

19. BLACKLISTING:

If the contractor fails/delays to remedy underperforming contract, as identified by the procuring agency, where underperforming is due to the fault of the contractor or supplier or willful failure to perform in accordance with the terms of contract or breach of any of the terms and conditions of the contract the Procuring Agency may, on its motion, or information provided by any party, carry out an investigation to determine a sufficient cause for blacklisting a Contractor or Supplier, either indefinitely or for a stated period, for further tenders in public sector. Further, If the contractor will found to have engaged in fraud, corruption, criminal misappropriation, theft, forgery, bribery or any other criminal offence or may involve in corrupt and fraudulent practices to obtain a procurement contract or may found guilty of tax evasion by the court or tribunal of competent jurisdiction, it may have, blacklist the contractor, either indefinitely or for a stated period, for further tenders in public sector.

20. TAXES AND DUTIES:

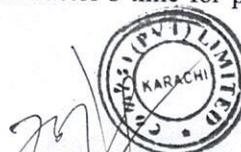
The contractor will be entirely responsible for all taxes, duties and other such levies imposed make inquiries on income tax/sales tax to the concerned authorities of Income Tax and Sales Tax Department.

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. EXTENSION IN TIME FOR PERFORMANCE OF OBLIGATIONS UNDER THE CONTRACT:

If the Contractor encounters conditions impeding timely performance of any of the obligations, under the contract, at any time, the Contractor shall, by the written notice served on the Procuring Agency promptly indicate the facts of the delay, it's likely duration and its cause(s). As soon as practicable after receipt of such notice, the Procuring Agency shall evaluate the situation and may, at its exclusive discretion, without prejudice to any other remedy it may have, by written order served on the Contractor, extend the contractor's time for performance of its obligations under the Contract.



23. EVENTS OF DEFAULT:

23.1 Contractor Event of Default:

23.1.1 Contractor Event of Default means any of the following events arising out of any acts or omissions of the Contractor and which have not occurred as a direct consequence of any Authority Event of Default, or a Force Majeure Event, and where the Contractor has failed to remedy the defects specified in the Procuring Agency's Remedial Action Notice issued in accordance with Section 24.2.1:

- (a) Any representation or warranty made by the Contractor in this Agreement proving to have been incorrect, in any material respect, when made or when reaffirmed and such incorrect statement, representation or warranty having a Material Adverse Effect on the Contractor's ability to perform its obligations under this Agreement and / or on the Project or having a Material Adverse Effect on the rights and/or obligations of the Authority hereunder.
- (b) The transfer of the rights and/or obligations of the Contractor under this Agreement, save and except as permitted in terms and conditions of this Agreement.
- (c) The occurrence of a Sanctionable Practice.
- (d) The Contractor entering into liquidation or similar state or if any order is made for the compulsory winding up or dissolution of the Contractor or if the Contractor becomes unable to pay its debts as they fall due or the appointment of a receiver or administrator in respect of the Contractor, its business and assets or any re-structuring, re-organization, amalgamation, arrangement or compromise affecting the Contractor's ability to fulfill its obligations under this Agreement or that otherwise has or may have a Material Adverse Effect.
- (e) Any other events or circumstances expressly set out in this Agreement as a Contractor Event of Default.

23.2 Procuring Agency's Event of Default:

23.2.1 Procuring Agency's Event of Default means any of the following events, unless such an event has occurred as a consequence of the Contractor Event of Default, or a Force Majeure Event, and where the Procuring Agency has failed to remedy the defects specified in the Contractor Remedial Action Notice issued in accordance with Clause 24.3.1.

23.2.2 Failure by the Procuring Agency to pay the charges to the Contractor up till the Expiry Date or the Termination Date, whichever comes earlier, in terms of Clause 3 (Consideration).

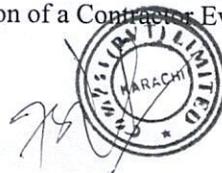
24. TERMINATION:

24.1 Termination on the Expiry Date:

Unless earlier terminated in terms hereof, this Agreement shall terminate on the Expiry Date.

24.2 Remedy and Termination for Contractor Event of Default:

24.2.1 Without prejudice to any other right or remedy which the Procuring Agency may have in respect thereof under this Agreement, upon the occurrence and continuation of a Contractor Event of Default, the



Procuring Agency shall be entitled to terminate this Agreement by issuing a Termination Notice to the Contractor; provided, that before issuing the Termination Notice, the Procuring Agency shall by a notice in writing require the Contractor to remedy the underlying Contractor Event of Default (the Procuring Agency's Remedial Action Notice) within the Remedial Period;

24.2.2 In the event the underlying Contractor Event of Default is not remedied within the Remedial Period and the same is subsisting at the expiry of the Remedial Period, the Procuring Agency shall be entitled to:

(a) Terminate this Agreement by issuing the Termination Notice upon expiry of the Remedial Period.

24.2.3 In respect of the Contractor Event of Default, the Remedial Period provided in this Agreement shall not relieve the Contractor from liability for damages (as expressly set out in this Agreement), if any, caused by its underlying breach or default giving rise to the Remedial Action Notice.

24.3 Remedy and Termination for Contractor Event of Default:

24.3.1 Without prejudice to any other right or remedy which the Contractor may have in respect thereof under this Agreement, upon the occurrence and continuation of any of the Procuring Agency's Event of Default, the Contractor shall by a notice in writing require the Procuring Agency to remedy the underlying Event of Default (the Contractor Remedial Action Notice) within the Remedial Period.

24.3.2 In the event the underlying Procuring Agency's Event of Default is not remedied by the Procuring Agency within the Remedial Period and the same is subsisting at the expiry of the Remedial Period, the Contractor shall be entitled to terminate this Agreement by issuing the Termination Notice upon expiry of the Remedial Period and the Procuring Agency shall not be liable to pay any termination compensation to the Contractor.

24.4 Remedial Period:

24.4.1 The Contractor shall have the Remedial Period to remedy the underlying Contractor Event of Default; provided however that in case of Clauses 23.1.1 (a) (c) and (d), the Procuring Agency shall have the right to immediately terminate this Agreement without any obligation to provide the Procuring Agency's Remedial Action Notice and the Remedial Period;

24.4.2 During the Remedial Period, the Parties shall continue to perform such of their respective obligations under this Agreement, which are capable of being performed with the objective, as far as possible, of ensuring continued performance of the Services, failing which the Party in breach shall be liable to compensate the other Party for any loss or damage occasioned or suffered on account of breach of conditions of this Agreement.

24.5 End of Term Obligations on Expiry Date and/or Termination Date:

The right of the Contractor to the payments shall stand Terminated with immediate effect and no payments shall accrue and / or be payable to the Contractor from the date of the Termination Notice; provided however that the Procuring Agency shall effect payment of the undisputed, accrued and unpaid Payments up to the date of the Contractor's receipt of the Termination Notice.



Secretary (ADMINISTRATIVE)
Department of Sindh

25. **DISPUTE RESOLUTION:**

25.1. **Dispute Resolution:**

25.1.1 Any dispute, difference or controversy of whatever nature howsoever arising under or out of or in relation to this Agreement (including its interpretation) between the Parties, and so notified in writing by either Party to the other Party shall, in the first instance, be attempted to be resolved amicably between the Parties.

25.1.2 The Parties agree to use their best efforts for resolving all disputes arising under or in respect of this Agreement promptly, equitably and in good faith, and further agree to provide each other with reasonable access during normal business hours to all non-privileged records, information and data pertaining to any dispute.

25.2 **Arbitration:**

25.2.1 In the event that any dispute between the Parties as to matters arising pursuant to this Agreement is not resolved amicably within thirty (30) days of receipt by one Party of the other Party's request for such amicable settlement, it shall be resolved in accordance with the following provisions:

- (a) Each of the parties unconditionally and irrevocably agrees to the submission of such dispute to binding arbitration governed by the Arbitration Act, 1940, by appointment of a sole arbitrator that is acceptable to both the Parties.
- (b) Each of the Parties unconditionally and irrevocably agrees to accept the award rendered by the Arbitrator as final and binding and not to hinder, obstruct or nullify the enforcement or execution of any award rendered by the Arbitrator.
- (c) The cost of the arbitration shall initially be borne by both the Parties equally, however, at the time of award, the cost shall be borne by either of the Party or both the Parties as assessed by the arbitrator.
- (d) The venue of such arbitration, including the venue of hearings and meetings of the arbitral tribunal, shall be Karachi, and the language of arbitration proceedings shall be English.
- (e) The Parties agree and undertake to carry out the award made by the Arbitrators without delay.
- (f) The Contractor and the Procuring Agency agree that an award may be enforced against the Contractor and/or the Authority, as the case may be, and their respective assets wherever situated.
- (g) This Agreement and the rights and obligations of the Parties shall remain in full force and effect, pending the award in any arbitration proceedings hereunder.

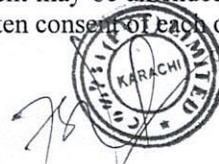
26. **MISCELLANEOUS:**

26.1 **Entire Agreement:**

The Parties hereto acknowledge, confirm and undertake that this Agreement, as at the date hereof, constitutes the entire understanding between the Parties regarding this Assignment and supersedes all previous written and/or oral representations and/or arrangements regarding this assignment.

26.2 **Amendment:**

26.2.1 The provisions of this Agreement may be amended or modified in writing only with the prior written consent of each of the Parties,



except for the factors on which the Contractor was declared successful including the rates quoted in its financial bid.

26.2.2 This Agreement may be executed in multiple counterparts with the same effect as if all signing parties had signed the same document. All counterparts shall be construed together and constitute the same instrument.

26.3 Severability:

26.3.1 The failure by any Party to exercise any right or remedy herein or permitted by law shall not constitute or be construed as a waiver or relinquishment for the future exercise of such right or remedy, but the same shall continue and remain in full force and effect. All rights and remedies that any party may have at law, in equity or otherwise upon breach of any term or condition of this Agreement, shall be distinct, separate and cumulative rights and remedies and no one of them, whether exercised or not, shall be deemed to be in exclusion of any other right or remedy.

26.3.2 Wherever possible, each provision of this Agreement will be interpreted in such manner as to be effective and valid under applicable law but if any provision of this Agreement is held to be invalid, illegal, or unenforceable in any respect under any applicable law or rule in any jurisdiction, such invalidity, illegality, or unenforceability will not affect any other provision or the effectiveness or validity of any provision in any other jurisdiction, and this Agreement will be reformed, construed, and enforced in such jurisdiction as if such invalid, illegal, or unenforceable provision had never been contained herein.

26.4 Confidentiality:

26.4.1 Each of the Parties shall keep confidential and ensure that their employees, officers, consultants and advisers shall keep confidential, all documents and other information, whether technical or commercial, supplied to it by or on behalf of the other Party, relating to the Assignment and shall not, without the consent of the other Party, publish or otherwise disclose or use the same for its own purposes otherwise than as may be required:

- (a) By appropriate legal and / or regulatory authorities;
- (b) To perform its obligations under this Agreement; or
- (c) Required to be shared with advisers in connection with the Project.

26.5 Notices:

26.5.1 Any notice or request in reference to this Agreement shall be written in English language and shall be sent by mail, facsimile or email and shall be directed to the other Party at the address mentioned below:

Authority: Finance Department, Government of Sindh.
Authorized Officer: Section Officer (CTC)
Address: Room No. 165, Ground Floor, Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat, A.K Lodhi Block, Kamal Atta-Turk Road, Karachi, Pakistan
Telephone No: +92-21-99222111
E-mail: procurementfd@finance.gos.pk



Contractor: M/s. Compsi (Pvt) Ltd
Authorized Person: Mr. Faisal Hussain
Address: Office No. 104, 24-A, Park Avenue, Shahrah-e-Faisal, Karachi-Pakistan
Telephone No: +92-21-111-007-007
Fax No: N/A
E-mail: faisal@compsi.com

- 26.5.2 Any notice or communication by a Party to the other Party, given in accordance herewith, shall be deemed to have been delivered when in the normal course of post it ought to have been delivered and in all other cases, it shall be deemed to have been delivered on the actual date and time of delivery; provided that in the case of facsimile or email, it shall be deemed to have been delivered on the working day following the date of its delivery.
- 26.5.3 Each Party may change the above address by prior written notice to the other Party.

26.6 Governing Law:

This Agreement shall be governed by and construed in accordance with the laws of Islamic Republic of Pakistan.

26.7 Counter Parts:

The Agreement may be executed in two counterparts, each of which, when executed and delivered, will be an original, and both counterparts together shall constitute one and the same instrument.

26.8 Good Faith:

Each Party shall act in good faith in exercising its rights and performing its obligations under this Agreement.

Account Finance Secretary (ADMIN/SR)
Finance Department
Government of Sindh



SIGNATURE PAGE

IN WITNESS WHEREOF the Parties have caused this Agreement to be duly executed by their duly Authorized Officers as of the date first above written.

AS GOVERNMENT OF SINDH

For and on behalf of
GOVERNMENT OF SINDH
through SECRETARY, FINANCE DEPARTMENT
its Authorized Signatory

SIGNATURE:

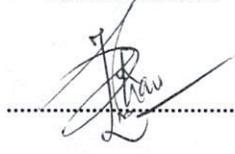
Name: YASEEN QURBAN.
Designation: A.F.S. (A/SR)
CNIC No: 41203 8814525
Official Stamp: _____


Additional Training Secretary (ADMIN/SA)
Finance Department
Government of Sindh

In the Presence of:
Signature of Witnesses:

SIGNATURE:

Name: Muhammad Ali
Designation: AS(A/A)
CNIC No: 42201-3509484-1
Official Stamp: _____

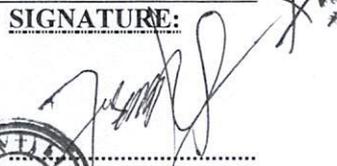


AS CONTRACTOR

For and on behalf of
M/s. Compsi (Pvt) Limited
Through its Authorized Signatory

SIGNATURE:

Name: Faisal Hussain
Designation: RSM-South
CNIC No: 42101-1768804-7
Official Stamp: _____



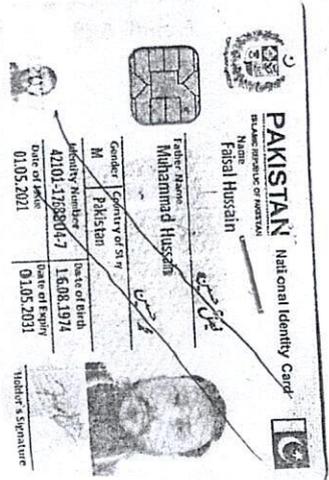

In the Presence of:
Signature of Witnesses:

SIGNATURES:

Name: Hasaan Khan Ghauri
Designation: Logistics Officer
CNIC No: 42101-0939680-5
Official Stamp: _____

Name: Muhammad Asghar
Designation: Asst. Support Ex.
CNIC No: 42201-2844081-7
Official Stamp: _____





PAKISTAN National Identity Card
Faisal Hussain
Muhammad Hussain
Identity Number: 42101-1768804-7
Date of Issue: 01.05.2021
Date of Expiry: 01.05.2031
Gender: M
Nationality: Pakistan
Issue of Card: 1.6.08.1974

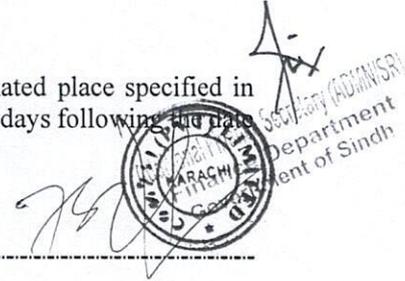
SCHEDULE OF REQUIREMENT (ANNEX-X)

This Schedule of Requirement specifies the overall scope of Procurement i.e., “Original Supplies (HP-Cartridges/ Toners)” for the HP-Printers installed at the various offices of Finance Department, Government of Sindh, (Secretariat) Karachi hereinafter referred to as “Contractor” to the Finance Department, Government of Sindh hereinafter referred to as “Procuring Agency”.

Sr. No	Description of Goods	Part No.	Qty. Required	Unit Cost	Total Cost in PKR (Inclusive all Taxes)
1.	HP-107 Black Original Laser Jet Toner Cartridge	W1107-A	10-Boxes	39,712.90/-	397,129.00/-
2.	HP-59A Black Original Laser Jet Toner Cartridge	CF259-A	60-Boxes	72,158.18/-	4,329,490.99/-
3.	HP-76A Black Original Laser Jet Toner Cartridge	CF276-A	300-Boxes	66,890.66/-	20,067,198.00/-
4.	HP-05A Black Original Laser Jet Toner Cartridge	CE505-A	120-Boxes	65,560.80/-	7,867,296.00/-
5.	HP-64A Black Original Laser Jet Toner Cartridge	CC364-A	06-Boxes	118,358.66/-	710,151.99/-
6.	HP-80A Black Original Laser Jet Toner Cartridge	CF280-A	60-Boxes	75,638.00/-	4,538,280.00/-
7.	HP-81A Black Original Laser Jet Toner Cartridge	CF281-A	06-Boxes	115,240.00/-	691,440.00/-
8.	HP-26A Black Original Laser Jet Toner Cartridge	CF226-A	30-Boxes	79,207.50/-	2,376,225.00/-
9.	HP-89A Black Original Laser Jet Toner Cartridge	CF289-A	10-Boxes	96,063.80/-	960,638.00/-
10.	HP-151A Black Original Laser Jet Toner Cartridge	W1510-A	60-Boxes	67,702.50/-	4,062,150.00/-
GRAND TOTAL:					45,999,998.98/-
(Pakistani Rupees: Forty Five Million Nine Hundred Ninety Nine Thousand Nine Hundred Ninety Eight & Ninety Eight Paisas only)					

DELIVERY TIME LINE: 100% delivery shall be made at the designated place specified in bidding document as well as in purchase order within Thirty (30) business days following the date of effectiveness of the contract & after issuance of Final Purchase Order.

END





Contract Value: Rs. 45,999,998.98/-

STAMPED RIAZ MUSTAFA RIZVI, 16 FEB 2025
 STAMPED RIAZ MUSTAFA RIZVI, 16 FEB 2025
 Contract Title: Procurement of Original Supplies (HP-Cartridges) for HP Printers for the Printers installed at the various offices of Finance Department, Government of Sindh (Secretariat) Karachi.

1. M/s. Compsi (Pvt) Limited hereby declares that it has not obtained or induced the Procurement of any contract, right, interest, privilege or other obligation or benefit from Finance Department Government of Sindh (GoS) or any administrative subdivision or Agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

2. Without limiting the generality of the foregoing, M/s. Compsi (Pvt) Limited represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its Affiliate, Agent, Associate, Broker, Consultant, Director, Promoter, Shareholder, Sponsor, or Subsidiary, any Commission, Gratification, Bribe, Finder's Fee or Kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Finance Department Government of Sindh, except that which has been expressly declared pursuant hereto.

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

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

5. Notwithstanding any rights and remedies exercised by Finance Department Government of Sindh in this regard, M/s. Compsi (Pvt) Limited Agrees to indemnify Finance Department, Government of Sindh for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Finance Department, Government of Sindh in an amount equivalent to Ten Time the sum of any commission, Gratification, Bribe, Finder's Fee or Kickback given by M/s. Compsi (Pvt) Limited as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Finance Department, Government of Sindh.

Secretary to Government of Sindh
 Finance Department
 Government of Sindh

(Signatures from Compsi (Pvt) Limited)
 with Official Stamp

Nov 22nd 2024

Quotation Reference #. CS-KHI/FH/00236
Inquiry Reference #.
F.D (CTC-I)/03(03)/2024-2025.

DEPUTY SECRETARY (ADMN)
For Secretary to Govt. of Sindh,
Finance Department

SUBJECT: QUOTATION OF ITS PRODUCTS

Respected Sir,

With reference to your inquiry for the purchase of IT products, we are pleased to offer the discounted prices with our value-added services.

Compsi is one of the pioneer organizations in the I.T. industry working excellently since last 40 Years and carries full range of IT products, starting from Consumable Papers, Inks and Toners to Top of the Line Printers, Plotters, Scanners, Computers, Laptops, Work Stations, Servers and Licensed Software with value added services.

All products carry standard warranty as mentioned by the manufacturer. After sales support is provided via certified professionals throughout the country (Pakistan).

Proudly Associated with: -



With Thanks and Warm Regards,



Faisal Hussain
RSM-South
Compsi Pvt. Ltd. Karachi
PABX (UAN): +92-21-111-007-007(Ext. 104)
Mob: +92-300-399-0670

Sr.	Items
1	HP Toner Cartridge W1107A
	<ul style="list-style-type: none"> • Cartridge Colors: Black • Print Technology: Laser • Page yield black and white: 1,000 pages • Product type: Standard Capacity Toner Cartridges
2	HP Toner Cartridge CF259A
	<ul style="list-style-type: none"> • Standard Capacity Toner Cartridges • Cartridge Colors: Black • Page yield black and white: 3,000 pages
3	HP Toner Cartridge CF276A
	<ul style="list-style-type: none"> • Standard Capacity Toner Cartridges • Cartridge Colors: Black • Page yield black and white: 3,000 pages
4	HP Toner Cartridge CE505A
	<ul style="list-style-type: none"> • Standard Capacity Toner Cartridges • Cartridge Colors: Black • Page yield black and white: 2,300 pages
5	HP Toner Cartridge CC364A
	<ul style="list-style-type: none"> • Standard Capacity Toner Cartridges • Cartridge Colors: Black • Page yield black and white: 10,000 pages
6	HP Toner Cartridge CF280A
	<ul style="list-style-type: none"> • Standard Capacity Toner Cartridges • Cartridge Colors: Black • Page yield black and white: 2,500 pages
7	HP Toner Cartridge CF281A
	<ul style="list-style-type: none"> • Standard Capacity Toner Cartridges • Cartridge Colors: Black • Page yield black and white: 10,500 pages
8	HP Toner Cartridge CF226A
	<ul style="list-style-type: none"> • Standard Capacity Toner Cartridges • Cartridge Colors: Black • Page yield black and white: 3,100 pages

9	HP Toner Cartridge CF289A
	<ul style="list-style-type: none"> • Standard Capacity Toner Cartridges • Cartridge Colors: Black • Page yield black and white: 5,000 pages
10	HP Toner Cartridge W1510A
	<ul style="list-style-type: none"> • Standard Capacity Toner Cartridges • Cartridge Colors: Black • Page yield black and white: 3,000 pages

Installation:

- Consumables, Low-end and Medium-end products are User Installable as recommended by the manufacturer.
- For High-end hardware products, Compsi is pleased to offer complimentary free of cost installation for its valued customers within Lahore, Islamabad and Karachi.

Warranty:

- Compsi offer exceptional free warranty services as offered by the manufacturer and as mentioned on the proposal. For extended warranty services, please feel free to discuss.
- All Warranty Terms, Limitations and Exclusion mentioned by the manufacturer will apply. Virus removal, operating system and application software support is not covered under warranty as per manufacturer guidelines.
- Following documents are required by the manufacturer to cover the free warranty services,
 - Copy of Invoice / Delivery Challan.
 - Copy of Original Warranty Card (if supplied with products).
 - Original Packing & Accessories.

Faisal Hussain
 RSM-South
 Compsi Pvt. Ltd. Karachi
 PABX (UAN): +92-21-111-007-007(Ext. 104)
 Mob: +92-300-399-0670

Hewlett Packard
Enterprise

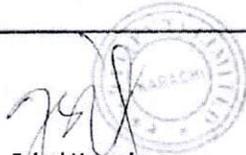
lenovo



Microsoft



Sr.	Items	Qty	Unit Price (Rs.)	Total Price (Rs.)	18% GST	Total Amount with GST (Rs.)
1	HP Toner Cartridge W1107A	10	33,655	336,550	60,569	397,129
2	HP Toner Cartridge CF259A	60	61,151	3,669,060	660,431	4,329,491
3	HP Toner Cartridge CF276A	300	56,687	17,006,100	3,061,098	20,067,198
4	HP Toner Cartridge CE505A	120	55,560	6,667,200	1,200,096	7,867,296
5	HP Toner Cartridge CC364A	06	100,304	601,824	108,328	710,152
6	HP Toner Cartridge CF280A	60	64,100	3,846,000	692,280	4,538,280
7	HP Toner Cartridge CF281A	06	97,661	585,966	105,474	691,440
8	HP Toner Cartridge CF226A	30	67,125	2,013,750	362,475	2,376,225



Faisal Hussain
RSM-South
Compsi Pvt. Ltd. Karachi
PABX (UAN): +92-21-111-007-007(Ext. 104)
Mob: +92-300-399-0670

Corporate Office
Compsi Building, 10 Civic Center,
New Garden Town, Lahore.
Tel: 111 007 007

Karachi
103-104 Park Avenue,
Shahrah-e-Faisal
Tel: 111 007 007

Islamabad
18-21 First Floor,
Shahid Noroz Plaza,
Tel: 111 007 007

USA
Compsi USA Inc.
Tel: 832-618 4359

Sr.	Items	Qty	Unit Price (Rs.)	Total Price (Rs.)	18% GST	Total Amount (Rs.)
9	HP Toner Cartridge CF289A	10	81,410	814,100	146,538	960,638
10	HP Toner Cartridge W1510A	60	57,375	3,442,500	619,650	4,062,150
Total Amount Rs 45,999,999/-						




Faisal Hussain
 RSM-South
 Compsi Pvt. Ltd. Karachi
 PABX (UAN): +92-21-111-007-007(Ext. 104)
 Mob: +92-300-399-0670



Hewlett Packard
Enterprise



lenovo



Microsoft



TERMS:

Price Validity:

- Prices are valid for 90 Days from the date.

Delivery Schedule: -

- Complimentary free of cost delivery is made by Compsi for its valued customers for sizeable orders.
- **Delivery will be made 30 working days after getting the PO.**

Payment:

Standard payment terms are 60 days through cross Cheque payable to Compsi Pvt. Ltd.

Installation:

- Consumables, Low-end and Medium-end products are User Installable as recommended by the manufacturer.
- For High-end hardware products, Compsi is pleased to offer complimentary free of cost installation for its valued customers within Lahore, Islamabad and Karachi.

Warranty:

- Compsi offer exceptional free warranty services as offered by the manufacturer and as mentioned on the proposal. For extended warranty services, please feel free to discuss.
- All Warranty Terms, Limitations and Exclusion mentioned by the manufacturer will apply. Virus removal, operating system and application software support is not covered under warranty as per manufacturer guidelines.
- Following documents are required by the manufacturer to cover the free warranty services,
 - Copy of Invoice / Delivery Challan.
 - Copy of Original Warranty Card (if supplied with products).
 - Original Packing & Accessories.

Income Tax - N.T.N # 0683592-9: -

Compsi is a commercial importer. The imported products are taxed under section 148 of Income tax Ordinance, 2001 at the time of Custom Clearance and exempted from at source deduction of withholding tax as per notification No: S.R.O 97(1)/2002 dated 12 February 2002 & Clause 47(A), Part-IV of 2nd Schedule to the Income Tax Ordinance, 2001.

General Sales Tax - GST # .03-92-9999-84091: -

GST is applicable as per Government Policy and separately mentioned with quoted prices.

In charges will be applied for cancellation of confirmed order.

Faisal Hussain
RSM-South

Compsi Pvt. Ltd. Karachi
PABX (UAN): +92-21-111-007-007(Ext. 104)
Mob: +92-300-399-0670

Corporate Office
Compsi Building, 10 Civic Center,
New Garden Town, Lahore.
Tel: 111 007 007

Karachi
103-104 Park Avenue,
Shahrah-e-Faisal
Tel: 111 007 007

Islamabad
18-21 First Floor,
Shahid Noroz Plaza,
Tel: 111 007 007

USA
Compsi USA Inc.
Tel: 832-618 4359

Jamal & Brothers

Corporate Resellers & Distributors of Imaging & Office Products

November 22, 2024

Additional Finance Secretary (SR / Admn)
Finance Department
Govt of Sindh

Subject: Quotation

Dear Sir,

Thank you for your enquiry. Please find our best rates for your requirement as following:

Line Item	Description of Goods	Delivery Date (As defined by Incoterms)	Quantity and Physical Unit	Unit Price DDP	Total DDP Per Line Item (Col. 3X5)	Sales and Incomtax	Total Price Per Line Item (Col. 6+7)
1	Toner for Printer HP LaserJet 107a (W1107A)	3 Feb,2025	10	34,068	340,680	61,322	402,002
2	Toner for Printer HP LaserJet 59a (CF259A)	3 Feb,2025	60	61,567	3,694,020	664,924	4,358,944
3	Toner for Printer HP LaserJet 76a (CF276A)	3 Feb,2025	300	57,101	17,130,300	3,083,454	20,213,754
4	Toner for Printer HP LaserJet 05a (CE505A)	3 Feb,2025	120	55,973	6,716,760	1,209,017	7,925,777
5	Toner for Printer HP LaserJet 64a (CC364A)	3 Feb,2025	6	100,720	604,320	108,778	713,098
6	Toner for Printer HP LaserJet 80a (CF280A)	3 Feb,2025	60	64,513	3,870,780	696,740	4,567,520
7	Toner for Printer HP LaserJet 81a (CF281A)	3 Feb,2025	6	98,075	588,450	105,921	694,371
8	Toner for Printer HP LaserJet 26a (CF226A)	3 Feb,2025	30	67,539	2,026,170	364,711	2,390,881
9	Toner for Printer HP LaserJet 89a (CF289A)	3 Feb,2025	10	81,822	818,220	147,280	965,500
10	Toner for Printer HP LaserJet 151a (W1510A)	3 Feb,2025	60	57,789	3,467,340	624,121	4,091,461
							46,323,307


Authorized Sole Distributors & Importers


Authorized Sole Distributors & Importers


Authorized Resellers


Authorized Distributors & Importers

Islamabad Office: Plot # 80, 1-KM Karal Chowk, Behind Honda Avenue, Islamabad Expressway. Tel: +92 51 2326381-4 Fax: +92 51 8772540

Lahore Office: 48-49, Paradise One Floor (P1), IT Tower Plaza, Hali Road, Lahore. Tel: +92 42 35715222-3

Karachi Office: WH-04, 6th Floor, Techno City Mall, Hasrat Mohani Road, Karachi. Tel: +92 21 32277126-7

Peshawar Office: 20, 1st Floor, New Spinzer IT Tower, University Road, Peshawar. Tel: +92 91 5700148

www.jamalbrothers.com

Jamal & Brothers

Corporate Resellers & Distributors of Imaging & Office Products

Note:

1. **We are Authorized Partner of HP Imaging Products**
2. All Prices Quoted are in Pak. Rs
3. Offer Validity: 60 days
4. Delivery Time: Till 3 Feb 2025
5. Our NTN is 0913314-3, Our GST registration number is 07-01-4817-227-64
6. Please note that we are direct importers of HP Consumables, our prices do not include 5.5% withholding tax as it has been paid at the time of import and the following set of documents shall be provided for tax exemption purposes.
 - a. Copy of the Bill of Entry proving import of goods in our name (original can be provided for confirmation purposes)
 - b. SRO issued by FBR confirming the exemption
 - c. Undertaking that all risks involved would be of the SUPPLIER, which in our case will be Jamal & Brothers.
 - d. Copy of the Sales Tax and Withholding Tax payment challans paid against the shipment (original can be provided for confirmation purposes)
 - e. Kindly also note that Jamal & Brothers is a "Commercial Importer" and we are exempt from the deduction of General Sales Tax (GST) under THE SALES TAX SPECIAL PROCEDURE (WITH HOLDING) RULES, 2007. SRO copy shall be provided along with invoice.

We now look forward to your confirm order.

With best regards,



For Jamal & Brothers

JAMAL & BROTHERS
Plot 80, 1-KM Karal Chowk,
Islamabad Expressway,
Islamabad. Tel: 051-8772542-3


Authorised Sole Distributors & Importers


Authorised Sole Distributors & Importers


Authorized Resellers


Authorised Distributors & Importers

Islamabad Office: Plot # 80, 1-KM Karal Chowk, Behind Honda Avenue, Islamabad Expressway. Tel: +92 51 2326381-4 Fax: +92 51 8772540

Lahore Office: 48-49, Paradise One Floor (P1), IT Tower Plaza, Halli Road, Lahore. Tel: +92 42 35715222-3

Karachi Office: WH-04, 6th Floor, Techno City Mall, Hasrat Mohani Road, Karachi. Tel: +92 21 32277126-7

Peshawar Office: 20, 1st Floor, New Spinzer IT Tower, University Road, Peshawar. Tel: +92 91 5700148

www.jamalbrothers.com



GOVERNMENT OF SINDH, FINANCE DEPARTMENT

CONTRACT EVALUATION FORM FOR CATEGORY-C

1)	NAME OF THE ORGANIZATION /DEPTT	Finance Department, Government of Sindh
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Government
3)	TITLE OF CONTRACT	Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi.
4)	TENDER NUMBER	No. FD (CTC-I) 03 (03)/2024-2025
5)	BRIEF DESCRIPTION OF CONTRACT	Procurement of White Top-Quality Papers for Printers & Photocopier Machines.
6)	FORUM THAT APPROVED THE SCHEME	Administrative Secretary
7)	TENDER ESTIMATED VALUE	N/A
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Already mentioned in Contract Agreement
10)	TENDER OPENED ON (DATE & TIME)	25.11.2024 at 12:00 Noon (Attendance Sheets attached at Annexure-A).
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Four (04) Nos. (List Attached at Annexure-B).
12)	NUMBER OF BIDS RECEIVED	Two (02) Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Two (02) Bidders.
14)	BID EVALUATION REPORT (enclose a copy)	Enclosed herewith at Annexure-C.
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	FOR CATEGORY-C: M/s. Prime Technologies I.T Solution, Address: Office No. 920, 9 th Floor, Uni Plaza, I.I Chundrigar Road, Karachi.
16)	CONTRACT AWARD PRICE	FOR CATEGORY-C: Total Contract Awarded Price Rs. 8,980,980.00/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	Category-C: Most Advantageous Bid.
18)	METHOD OF PROCUREMENT USED (Tick one)	
	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/> Yes
	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
	TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Administrative Secretary


MUHAMMAD ADEEL
Section Officer (CTC)
Finance Department
Government of Sindh

20)	WHETHER THE PROCUREMENT WAS INCLUDING IN ANNUAL PROCUREMENT PLAN?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
21)	ADVERTISEMENT:				
	i) SPPRA Website (If yes, give data and PPMS Identification No)	Yes	EPADS ID: EPADS-S-241180805 Dated: 03.11.2024 (Attached at Annexure-D)	No	-
	ii) News Papers (If yes, give names of newspapers dates)	Yes	Daily English Express Tribune, Daily Urdu Express, Daily Sindhi Kawish dated 3/6.11.2024 vide INF/KRY No. 3509/24 (Attached at Annexure-E)	No	-
		No	-		
22)	NATURE OF CONTRACT	Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
24)	WHETHER EVALUATION CRITERIA OF BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID.	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	-		
		No	Yes		
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE /DOCUMENTS (If yes, give details)	Yes	-		
		No	Yes		
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	-		
		No	Yes		
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes	-		


MUHAMMAD ADEEL
 Section Officer (CTC)
 Finance Department
 Government of Sindh

		No	Yes		
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (Bank guarantee etc.)?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	-		
	Signature & Official Stamp of Authorized Officer	No			
FOR OFFICE USE ONLY					


MUHAMMAD ADEEL
 Section Officer (CTC)
 Finance Department
 Government of Sindh

Room No.166, Ground floor, Finance Department, Government of Sindh, Building No.6, Sindh
Secretariat A.K Lodhi Block, Kamal Ataturk Road; Karachi.
Tele: 021-99222113

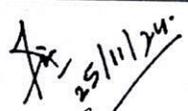
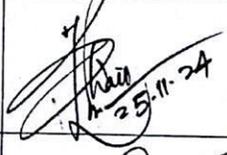
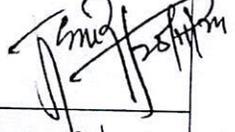
MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF BIDS THROUGH ELECTRONICALLY VIA SPPRA – EPADS OF THE 02-SEPARATE NITs REGARDING THE PROCUREMENT OF PHYSICAL ASSETS & OTHER MISCELLANEOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

- NIT # 1:** Procurement & Installation of I.T Hardware and Machinery Equipment for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi.
- NIT # 2:** Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi.

ATTENDANCE SHEET

Monday, Dated: 25-11-2024 at 12:00 Noon

Venue: A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Kamal-Atta-Turk Road Karachi

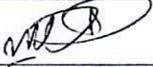
Sr.#	Name of Officer	Officer Designation & Department	Signatures
1.	Yaseen Qurban	Additional Finance Secretary (SR/ Admn) Finance Department, Government of Sindh. (Chairman)	 25/11/24
2.	Muhammad Ali Shaikh	Deputy Secretary (Admn & Accounts) Finance Department, Government of Sindh. (Member)	 25-11-24
3.	Muhammad Adeel	Section Officer (B&A) Finance Department, Government of Sindh. (Member/Secretary)	
4.	Fawad Junejo	Section Officer (General) SGA&C Department Government of Sindh (Member)	
5.	Ahmed Pathan	Section Officer (Admn) Information Science & Technology Department, Government of Sindh (Member)	

BIDDER'S ATTENDANCE SHEET**OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI**

Bid's opening schedule: Monday, Dated: 25th November, 2024 at 12:00 Noon
Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-A: (Procurement of Miscellaneous items under Frame-Work Contract)

FOR LOT-I: Supply of petty & edible items on monthly basis under Frame-Work Contract

Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	Fazal-e-RABBI ^{International}	ANAS JAVED	42301 75835749	03233658873	
2.	SHAHIR ENTERPRISES	AZIZ HANZA	42101 2458929-1	0345-2386974	
3.	/	/	/	/	/
4.	/	/	/	/	/
5.	/	/	/	/	/
6.	/	/	/	/	/
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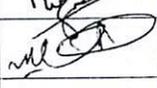
BIDDER'S ATTENDANCE SHEET

OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Bid's opening schedule: Monday, Dated: 25th November, 2024 at 12:00 Noon
 Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-A: (Procurement of Miscellaneous items under Frame-Work Contract)

FOR LOT-II: Supply of Customized Printing Articles on monthly basis under Frame-Work Contract

Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	International Fazal-e-Rabbi	ANAS JAVED	42301 7583574-9	03233658873	
2.	NEW TRADERS RIZWAN	Rizwan Ali Khan	421013075 148-3	03332119611	
3.	SHAHTEX ENTERPRISES	Azi	4210 2458929-1	0345-2386974	
4.	/	/	/	/	/
5.	/	/	/	/	/
6.	/	/	/	/	/
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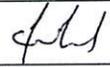
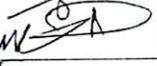
BIDDER'S ATTENDANCE SHEET

OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Bid's opening schedule: Monday, Dated: 25th November, 2024 at 12:00 Noon
Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-A: (Procurement of Miscellaneous items under Frame-Work Contract)

FOR LOT-III: Supply of Stationery Items on monthly basis under Frame-Work Contract

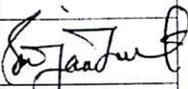
Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	fazal-e-Balbi Interprations	ANAS JAVED	4230175835749	03233658873	
2.	NEW TRADERS	RIZWAN ALI KHAN	421013075148-3	03332119611	
3.	SHAHID ENTERPRISES	Azi	421012458829-1	034523886974	
4.					
5.					
6.					
7.					
8.					
9.					
10.					

BIDDER'S ATTENDANCE SHEET

OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Bid's opening schedule: Monday, Dated: 25th November, 2024 at 12:00 Noon
 Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-B: (Procurement of Original Supplies (HP Cartridges) for HP Printers)

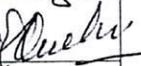
Sr.	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	Compsin (Pvt.) Ltd	Syed Waqar Sales Manager	42201-7453325-9	0322-2326080	
2.	Jammal & Bro	Carim Hassan	4220175843407	0322-2936767	
3.	/	/	/	/	/
4.	/	/	/	/	/
5.	/	/	/	/	/
6.	/	/	/	/	/
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BIDDER'S ATTENDANCE SHEET

OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Bid's opening schedule: Monday, Dated: 25th November, 2024 at 12:00 Noon
 Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-C: (Procurement of White Top-Quality Papers for Printers & Photocopier Machines)

Sr.	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	N.M Impex (Pvt) Ltd	M. Nadeem Sales & Tech officer	42461-5795823	0300-2829940 n.m-impex@yahoo.com	
2.	Prime Tennis IT solution	Fahran Hussain	42201-6728522	0317-1259800 Prime.TennisIT@Sindh.gov.pk	
3.	Osaka Paper	A. Qadir	42000-76866441	0321-2673565	
4.	/	/	/	/	/
5.	/	/	/	/	/
6.	/	/	/	/	/
7.	/	/	/	/	/
8.	/	/	/	/	/
9.	/	/	/	/	/
10.	/	/	/	/	/

**BID SECURITY IN SEALED ENVELOPE RECEIVED FROM BIDDER(S) IN RESPECT OF THE TENDER FOR
 "PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT,
 GOVERNMENT OF SINDH (SECRETARIAT) KARACHI" VIDE ID NO: EPADS – S - 2411180805:**

BID SECURITY SUBMISSION SHEET

CATEGORY-B: (Procurement of Original Supplies (HP Cartridges) for HP Printers)

On or before Monday, Dated: 25-11-2024 till 11:00 am

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

Sr.#	Bidder <u>or</u> Company Name	Pay-Order <u>or</u> Demand Draft <u>or</u> Bank Guarantee @ 5% of the total Bid Price	Date & time of submission	Bid Security Envelope (Sealed <u>or</u> Un-Sealed)	To whom submitted (Name of the person)	CNIC No.	Signatures
1.	Comfirm Pvt-Usef	Bank Guaranty	25-11-24 10:45 am	Sealed	Wajahat	42201-74533 25-9	[Signature]
2.	Joni & Co. Karachi	PAY ORDER	25/11/24 10:45 AM	Sealed	KASHIF	42201- 7584340-7	[Signature]
3.	/	/	/	/	/	/	/
4.	/	/	/	/	/	/	/
5.	/	/	/	/	/	/	/
6.	/	/	/	/	/	/	/
7.	/	/	/	/	/	/	/
8.	/	/	/	/	/	/	/
9.	/	/	/	/	/	/	/
10.	/	/	/	/	/	/	/

**"BID SECURITY IN SEALED ENVELOPE RECEIVED FROM BIDDER(S) IN RESPECT OF THE TENDER FOR
"PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT,
GOVERNMENT OF SINDH (SECRETARIAT) KARACHI" VIDE ID NO: EPADS – S - 2411180805:**

BID SECURITY SUBMISSION SHEET

CATEGORY-C: (Procurement of White Top-Quality Papers for Printers & Photocopier Machines)

On or before Monday, Dated: 25-11-2024 till 11:00 am

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

Sr.#	Bidder <u>or</u> Company Name	Pay-Order <u>or</u> Demand Draft <u>or</u> Bank Guarantee @ 5% of the total Bid Price	Date & time of submission	Bid Security Envelope (Sealed <u>or</u> Un-Sealed)	To whom submitted (Name of the person)	CNIC No.	Signatures
1.	N.M Impex (Pvt) Ltd	Pay order	25/11/24 10:00 AM	Sealed	M. Nadeem	424015795333	<i>[Signature]</i>
2.	Prime Tech	PAY ORDER	25-Nov-2024 10:01 am	Sealed	FARHAN	422016775579	<i>[Signature]</i>
3.	OSAKA Papers	PAY ORDER	25/11/24 10:37 AM	Sealed	Audul Qadir	42000-768 664471	<i>[Signature]</i>
4.	/	/	/	/	/	/	/
5.	/	/	/	/	/	/	/
6.	/	/	/	/	/	/	/
7.	/	/	/	/	/	/	/
8.	/	/	/	/	/	/	/
9.	/	/	/	/	/	/	/
10.	/	/	/	/	/	/	/



P.O. 50759410

N.M IMPEX (PVT) LTD.

Ref N.M # 112/24

Date 05/11/24

SECTION OFFICER (B&A)
FIANANCE DEPARTMENT
GOVT OF SINDH
KARACHI

SUBJECT: ISSUANCE OF BIDDING DOCUMENTS

DEAR SIR,

KINDLY ISSUE BIDDING DOCUMENTS SUPPLY OF WHITE TOP QUALITY PAPER REAMS FOR PRINTER & PHOTOCOPIER MACHINES TENDER INQUIRY NO FD(CTC-I) 03(03)/202-2025 Category – C.

IN FAVOR OF N.M Impex Pvt. Ltd.

AGAINST TENDER FEE AMOUNT 1500/= pay order # 50759410 Dated 04-Nov-2024 BML BANK.

THANKING YOU.

N.M Impex Pvt. Ltd.



Lahore Office: 11-B, Attaturk Block, New Garden Town, Lahore,
Tel : 042-35911796- 798 042-35911744

Karachi Office : Suite No 1007, 10th Floor, Business Plaza, Mumtaz Hassan Road, Karachi.
Tel : (021) 32461345 E-mail : n.m_impex@yahoo.com

ox

Payee Only



BML Bank Makramah Ltd.

New Challi Branch Karachi (1-2-45)

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Ref No.

50759410

PKR 05-11-2024

Pay to: DRAWING AND DISBURSING OFFICER FINANCE
DEPARTMENT Govt of Sindh A/c N.M IMPER (PVT) LTD.

1,500.00

One Thousand Five Hundred Pakistani Rupee Only
Payable at any branch

Signatory
PA/Attorney No

Signatory
PA/Attorney No

Please do not write below this line

5075941008100871

0201

PRIME TECHNOLOGIES I.T SOLUTION

Deals In: All Type Toners Cartridges, Photocopier Toners, Ribbons Data Cartridges, Computer Accessories, Printer, Scanner, Computer System Laptops, Mobiles Tablets, Networking & Hardware Items, Electronic Appliances Computer Paper, Table Stationery Photo Copy Paper, & General Order Supplier Etc.

NTN # 7214283-0 GST # 3277876152172

P.O: 01849452

Dated: 11/11/24

SECTION OFFICER (B&A)
FINANCE DEPARTMENT
KARACHI

SUBJECT : ISSUE US TENDER DOCUMENTS

Dear Sir,

With reference to advertisement regarding Procurement of White Top Quality Paper For Printer & Photocopier Machine Tender Enquiry No : FD(CTC-I)03(03)/202-2025 . And Miscellaneous Items We are pleased to obtain the tender documents as under:-

DESCRIPTION

White Top Quality Paper For Printer & Photocopier Machine
Tender Enquiry No : FD(CTC-I)03(03)/202-2025

Enclosed

TENDER FEE Pay order Rs 1500/=

- NTN NO. Certificate copy
- GST NO. Certificate copy

Kindly issue us tender detail / documents.

Yours Truly,
For PRIME TECHNOLOGIES IT SOLUTION


(FARHAN HASSAN)



Office # 920, 9th Floor, Uni Plaza, I.I Chundrigar Road, Karachi. E-mail: prime.technologiesit@gmail.com
Phone No. 021-32400230 Fax: 32400230 ☎ 0317-1259800, ☎ 0346-2732912

Account Payer Only

NOT OVER Rs. *1,500.00*



Meezan Bank
The Premier Islamic Bank

(0171) P & O Plaza Branch Karachi-Pakistan.

*DRAWING AND DISBURSING OFFICER
FINANCE DEPARTMENT, GOVERNMENT

Pay to OF SINDH A/C PRIME TECHNOLOGIES I.T. SOLUTION or Order

Rupees *ONE THOUSAND FIVE HUNDRED ONLY*

PAYABLE AT ANY BRANCH
Please do not write below this line.



P.O. No. PO.0171.1849452

Stationery/Ref No: **01849452**

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PKR *1,500.00*

Azhar Ahmed Qureshi
DA # B-558

Authorized Signatory
Attorney No.

Authorized Signatory
Attorney No.

⑈01849452⑈0890171⑈1757100010171⑈020⑈



OSAKA PAPERS

Ref: _____

Date: 19th Nov 2024

Section Officer (B&A)
Drawing & Disbursing Officer,
Finance Department of Government of Sindh, Secretariat, Karachi

Respected Sir,

This letter has been written to request that you consider our firm for participation in the tender advertised in The (EPADS) on Sunday, 3rd November 2024 I'm writing to express our desire to participate in this tender based on our common interests and skills. We have chosen to participate in the tender based on the advertisement indicated above.

Reference No. **Category C, Procurement of White Top Quality papers for Printers and Photocopier Machines**

Osaka Paper*

Proprietor

Osaka Paper*

Proprietor

Shop 1-2, Super Mehal Apartment, Plot 14, SR5, Hasrat Mohani Road,
Near MCB Tower, Serai Qtr, Karachi South saddar Town
Contact: 0321-2673565

صرف ادائیگی کے لیے
Accumulate Only



بنك دبي الإسلامي
Dubai Islamic Bank

بنك اسلامي دبي، پاکستان، لمیٹڈ
Dubai Islamic Bank Pakistan Limited

NORTH NAZIMABAD BLOCK L BRANCH KARACHI. (0131)

ادائیگی کے حکم پر
Pay to DRAWING & DISBURSING OFFICER FINANCE DEPARTMENT
NT GOVERNMENT OF SINDH Or Order

رقم
Rupees Pakistani Rupees One Thousand Five Hundred
Only*****

Payable at any Branch in Pakistan

Please do not write below this line.

اس لائن کے نیچے نہیں لکھیں

پین او نمبر
P.O. No. 02283649

اسٹیشنری/ریفرنس نمبر
Stationary/Ref No: 2283649

1 8 1 1 2 4

روپے
PKR

1,500.00

دستخط پی اے / ایٹارنی نمبر
Signatory
PA/Attorney No

دستخط پی اے / ایٹارنی نمبر
Signatory
PA/Attorney No

02283649013013000000000061000020

P.O: 04923162



ASKARI ENTERPRISE

To,
Finance Department Govt. of Sindh,
Room No. 117 & 119, 6th Floor, A.K. Lodhi Block – Finance Complex, New
Sindh Secretariat Building No. 6, Kamal-Atta-Turk Road
Karachi

November 20, 2024

Dear Sir,

PURCHASE OF TENDER DOCUMENTS

We refer to your above-mentioned Tender for Supply of “Procurement of White Top Quality Paper”.

We are enclosing Pay Order No. **4923162** Amounting to Rs.1500- (One Thousand Five Hundred Only) drawn on SCB Bank Karachi, being the fees for Purchase of Tender Documents.

We would be grateful if you could deliver / hand over the Tender Documents for the above to the bearer of this letter.

Thanking You.

Yours faithfully,

Gulfam Abbasi
0301-2820472



Account Payee Only

Standard Chartered
C21 Standard Chartered Bank (Pakistan) Limited

P.O. No. 4923162

Stationery/Ref No: 04923162

1 9 1 1 2 4

Pay to DRAWING & DISBURSING OFFICER, FINANCE DEPARTMENT, GOVT. OF SINDH.
or Order

Rupees ONE THOUSAND FIVE HUNDRED ONLY.

PKR ***1,500.00**

A/C # 09-9016422-72
BILLS PAY SCB CONSUMER

SHAHAB ALAM
Universal Banker
Standard Chartered Bank (Pakistan) Ltd
PSID: 1312918

(Signature)

PAYABLE AT ANY BRANCH IN PAKISTAN.
Please do not write below this line.

WASIM RAJIB
Sr. Universal Banker
PA/Attorney No

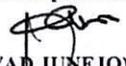
(Signature)

**ANNEXURE-XVI****FINANCE DEPARTMENT
GOVERNMENT OF SINDH**

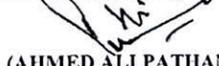
BID EVALUATION REPORT						
CATEGORY-C						
1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi.				
2.	Tender Reference:	No. FD (CTC-I) 03(03)/2024-2025.				
3.	Tender Description:	Procurement of Miscellaneous items under Frame-Work Contract.				
4.	Name of Work / Item:	Procurement of White Top-Quality Papers for Printers & Photocopier Machines.				
5.	Method of Procurement:	National Competitive Bidding (Single Stage One Envelope Procedure).				
6.	Tender published on:	Daily English Express Tribune;	Dated 03.11.24,	INF/KRY No. 3509/24.		
		Daily Urdu Express;	Dated 03.11.24,	INF/KRY No. 3509/24.		
		Daily Sindhi Kawish;	Dated 06.11.24,	INF/KRY No. 3509/24.		
7.	EPADS ID NO:	EPAD-S-241180805	Dated 03.11.24.			
8.	Total Bid Document Sold:	04-Nos.				
9.	Total Bids Received:	03-Nos i.e., M/s. Prime Technologies I.T Solution, M/s. N.M Impex (Pvt) Limited & (M/s. Osaka Papers - Only sealed Bid Security received).				
10.	Technical Bids Opening date:	25.11.2024.				
11.	Number of Technically qualified Bids:	N/A				
12.	Bids rejected:	01-No (M/s. Osaka Papers due to non-submission of bid at EPADS).				
13.	Financial Bids Opening date:	25.11.2024.				
14.	Evaluation Report:					
Category-C: Procurement of White Top-Quality Papers for Printers & Photocopier Machines.						
Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Comparison with estimated Cost	Reasons for Acceptance or Rejection	Remarks
i.	Prime Technologies I.T Solution	8,980,980.00/-	1 st Lowest	N/A	Most Advantageous and Lowest Cost bid.	
ii.	N.M Impex (Pvt) Limited	9,679,000.00/-	2 nd Lowest		2 nd Highest ranked Bidder in terms of Cost.	
iii.	Osaka Papers	N/A	N/A		Rejected due to non-submission of bid at SPPRA EPADS on ID No: EPAD-S-241180805.	

* Cost inclusive of all the applicable taxes and duties

Recommendations: The Procuring Agency's Procurement Committee unanimously recommends M/s. Prime Technologies I.T Solution¹ the successful bidder, whose bid found as the most advantageous bid, i.e., a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive to the bidding document, and the lowest evaluated cost. The Procurement Committee further recommends the Procuring Agency for awarding the contract to this recommended bidder within the bid validity period, subject to the redressal of the grievances (if any raised by bidder), verification of the bidders' bid security and approval of the Competent Authority as required under the governed procurement framework viz-a-viz the SPP Rules, 2010 (Amended from time to time).


(FAWAD JUNEJO)
Section Officer (General)
Services General Administration &
Coordination Department, Govt. of Sindh
(Member)


(MUHAMMAD ADEHL)
Section Officer (B&A)
Finance Department, Govt. of Sindh
(Member / Secretary)


(AHMED ALI PATHAN)
Section Officer (Admn)
Information Science & Technology
Department, Govt. of Sindh
(Member)


(MUHAMMAD ALI SHAIKH)
Deputy Secretary (Admn & Accounts)
Finance Department, Govt. of Sindh
(Member)


(YASEEN QURBAN)
Additional Finance Secretary (SR/Admn)
Finance Department, Govt. of Sindh
(Chairman)

Refer to the Reports (Financial, Bidders' Qualification Report and Goods' Specification Conformance and Compliance Report) attached with minutes.

SUNDAY, NOVEMBER 3, 2024

THE EXPRESS TRIBUNE, KARACHI



**GOVERNMENT OF SINDH
FINANCE DEPARTMENT
INVITATION FOR BIDS**

(PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH, SECRETARIAT, KARACHI)

Reference No: Date: **FD (CTC-I) / 03 (03) / 2024-2025**
Date: **2nd November, 2024**

Government of Sindh (the 'Government') has allocated the funds towards strengthening operational activities support to the Finance Department (the 'Procuring Agency'), which it intends to apply part of the proceeds of this anticipatory funding toward the eligible payments under the procurement contract mentioned below:

Category	CATEGORY TITLE		Delivery Timeline
Category A	Procurement of Miscellaneous Items		
LOT-I	Supply of Petty / Edible Items on monthly basis under frame work contract.		Within 1-5 business days at the start of every month till expiry of the contract.
LOT-II	Supply of customized Printing Articles on monthly basis under frame work contract		Within 1-5 business days at the start of every month till expiry of the contract.
LOT-III	Supply of Stationery items on monthly basis under frame work contract		Within 1-5 business days at the start of every month till expiry of the contract.
Category B	Procurement of Original supplies (HP Cartridges) for HP Printers	Total Qty	Delivery Timeline
1.	Original Supplies (HP Cartridges/ Toners) for HP Printers	662 Units	Within 1-30 business days following the date of effectiveness of the contract and after issuance of final purchase order.
Category C	Procurement of white Top Quality Papers for Printers & Photocopier Machines	Total Qty	Delivery Timeline
1.	For Printers: A4 Size 80-Grams	2500-Reams	Within 1-30 business days following the date of effectiveness of the contract and after issuance of final purchase order.
2.	For Photocopier Machines: A4 Size 70-Grams	3000-Reams	

- Procuring Agency now invites sealed bids from the eligible bidders / authorized partners having registration with the relevant tax and professional authorities and having atleast one (01) operational office in Karachi City for supplying the goods with ancillary services under the categories mentioned above, as further detailed under the separate bidding document issued to category wise i.e. (Category-A/B/C).
- The procurement will be conducted through an open National Competitive Bidding using Single Stage - One Envelope Procedure as specified under Rule-15(b) read with Rule-46(1) of SPP Rules, 2010, and is open to all the eligible Bid qualifying the eligibility criteria as further detailed in the category wise bidding document.
- Bidders may bid for one or all categories mentioned thereunder. The contract(s) will be awarded to the bidder(s) offering the most advantageous bid under each category on lumpsum basis, provided the bidder(s) meet the required qualification criteria and other terms & conditions mentioned under the category wise bidding document.
- Interested bidders may seek further information by obtaining the category wise bidding document upon submitting a written application along with a pay order / demand draft amounting to Rs. 1,500/- for each category in favor of the Drawing & Disbursing Officer, Finance Department Government of Sindh from the procuring agency's office, addressed below, with effect from 3rd November, 2024 till 24th November, 2024, or downloading it the same from the websites of the Procuring Agency <https://finance.gos.pk/> or SPPRA <https://portalsindh.eprocure.gov.pk/>.
- Bids for each Category-A/B/C containing requisite or supporting documents must be submitted electronically and bidders shall have only option for submit their bids on or before 11:00 am. on 25th November, 2024 through designated e-procurement system i.e. E-Pak Acquisition and Disposal System (EPADS) of Sindh Public Procurement Regulatory Authority, by registered their company / organization in advance at <https://portalsindh.eprocure.gov.pk/> prior to the bid opening date. Physical bids shall not be allowed neither be accepted. Late Bids will be rejected. Bids will be publicly opened in the presence of the bidders designated representatives who may choose to be present in person at the address specified in the category wise bidding documents at 12:00 noon on 25th, November, 2024. However, in case of a public holiday or any unforeseen event on the bids opening date, the bids shall be considered and opened on the next business day at the same time and venue.
- All the bids shall remain valid for a period of ninety (90) days effective from the bids opening date and must be accompanied by a corresponding bid security equivalent to 5% of the total quoted bid (each corresponding category) in the shape of Pay Order/ Demand Draft/ Bank Guarantee, valid for a period of twenty-eight (28) days beyond the bid validity period, issued by a scheduled bank of Pakistan in favor of Drawing & Disbursing Officer, Finance Department, Government of Sindh. However, the original bid security instrument shall be required physically in a separate sealed envelope from all the prospective bidders on or before bid's opening date and a copy of the same bid security instrument, to be required electronically in a bid as well. Non-compliance will cause the rejection of the bid(s).
- The Procuring Agency reserves the right to reject any or all bids or cancel the bidding process, in whole or in part, at any time before accepting a bid(s), subject to the relevant provisions of the SPP Rules.
- The address referred to the above for issuance of the bidding documents (if required to) and submission of requisite bid security is mentioned below.

INE/KRY/3509/24

پڑھے گا سندھ تو بڑھے گا سندھ

Sd/-
(MUHAMMAD ADEEL)
SECTION OFFICER (B&A/CTC)

فنانس دیپارٹمنٹ گورنمنٹ آف سنڈ واکن لاء کوٹ



(فنانس دیپارٹمنٹ، حکومت سنڈ (سیکرٹریٹ، کراچی واسطی متفرقہ آئٹمز جي پروکيورمينٹ)

ريفرنس نمبر: FD (CTC-1)/03 (03) / 2024-2025

تاریخ: 2 نومبر، 2024

حکومت سنڈ (دي "گورنمينٹ") فنانس کاتي (دي پروکيورنگ ايجنسي) جي اسٽريٽينگ آپريشنل سرگرمين جي سھڪار جي سلسلي ۾ رقم مختص ٿي آھي، جيڪا هيٺ ڄاڻايل پروکيورمينٹ کانٽريڪٽ تحت اھل اداڪرين جي سلسلي ۾ ھن اينٽيسپيشري فنڊنگ جي ھڪ حصي تي خرچ ڪرڻ جو ارادو آھي:

ڪيٽيگري	ڪيٽيگري جو نالو	مترقہ آئٹمز جي خريداري	پھچائڻ جو مٿو
لاٽ-I	فريم ورڪ کانٽريڪٽ تحت ماھوار بنياد تي پيشي/ايڊيبل آئٹمز جي فراھمي	فريم ورڪ کانٽريڪٽ تحت ماھوار بنياد تي پيشي/ايڊيبل آئٹمز جي فراھمي	فريم ورڪ کانٽريڪٽ جي پھچائڻ تائين
لاٽ-II	فريم ورڪ کانٽريڪٽ تحت ماھوار بنياد تي ڪسٽمائيزڊ پرنٽنگ آرٽيڪلز جي فراھمي	فريم ورڪ کانٽريڪٽ تحت ماھوار بنياد تي ڪسٽمائيزڊ پرنٽنگ آرٽيڪلز جي فراھمي	فريم ورڪ کانٽريڪٽ جي پھچائڻ تائين
لاٽ-III	فريم ورڪ کانٽريڪٽ تحت ماھوار بنياد تي اسٽيشنري آئٹمز جي فراھمي	فريم ورڪ کانٽريڪٽ تحت ماھوار بنياد تي اسٽيشنري آئٹمز جي فراھمي	فريم ورڪ کانٽريڪٽ جي پھچائڻ تائين
ڪيٽيگري	ٽوٽل تعداد	پھچائڻ جو مٿو	ٽوٽل تعداد
B	662 پورٽس	ٽيڪي جي اثرائتي ٿيڻ واري تاريخ کانپوءِ 1-30 بزنس ڏينھن اندر ۽ حتمي پريجز آرڊر جي اجراء کانپوءِ	ٽيڪي جي اثرائتي ٿيڻ واري تاريخ کانپوءِ 1-30 بزنس ڏينھن اندر ۽ حتمي پريجز آرڊر جي اجراء کانپوءِ
C	80 گرامز	ٽيڪي جي اثرائتي ٿيڻ واري تاريخ کانپوءِ 1-30 بزنس ڏينھن اندر ۽ حتمي پريجز آرڊر جي اجراء کانپوءِ	ٽيڪي جي اثرائتي ٿيڻ واري تاريخ کانپوءِ 1-30 بزنس ڏينھن اندر ۽ حتمي پريجز آرڊر جي اجراء کانپوءِ

- پروکيورنگ ايجنسي ھاڻي اھل واکن ڏيندڙن/مجاز پارٽنرز جن وٽ واسٽيڊلر ٽيڪس سان رجسٽريشن ھجي ۽ پيشو و اختيارون ھجن ۽ کراچي شھر ۾ گھٽ ۾ گھٽ ھڪ (01) موجوده آفيس ھجي، کان ھيٺ ڄاڻايل ڪيٽيگريز اينڪليري سروسز سان گڏجي فراھمي لاءِ مھيند واکن گھرائي ٿي. وڌيڪ تفصيل ڏار واکن کاغذن تحت ڪيٽيگري وائيز يعني (ڪيٽيگري اي/اي/سي) ۾ جاري ٿيل آھي.
- پروکيورمينٹ سنڪل اسٽيج -ون اينويٽيل طريقيڪار استعمال ڪندي جيئن ايس بي بي روز 2010 جي رول 46 (1) پڙھو ساڻ رول 15 (بي) ۾ ڄاڻايل آھي استعمال ڪندي کليل قومي چٽاڻي تي واکن معرفت منعقد ڪئي ويندي ۽ سمورن اھل واکن ڏيندڙن جيڪي اھليت معيار کي پورو ڪري سگھن لاءِ کليل آھي جيئن وڌيڪ تفصيل ڪيٽيگري وائيز واکن کاغذن ۾ ڄاڻايل آھن.
- واکن ڏيندڙ ھڪ يا ھڪ کان وڌيڪ ڄاڻايل ڪيٽيگريز لاءِ واکن ڏئي سگھن ٿا ليڪو وڌيڪ اثرائتي واکن ڏيندڙ جي آڇ تحت ھر ھڪ ڪيٽيگري-لڳ ڳڻ ٿنو ويندو، فراھم ڪيل واکن ڏيندڙ گھريل اھليت معيار ۽ ٻين شرطن ۽ ضابطن جيڪي ڪيٽيگري وائيز واکن کاغذن ۾ ڏنل آھن کي پورو ڪندڙ ھجي.
- دلچسپي ڏيندڙ واکن ڏيندڙ وڌيڪ معلومات ڪيٽيگري وائيز واکن کاغذن ذريعي لکت ذريعي جي امانت تي گڏوگڏ ھر ھڪ ڪيٽيگري لاءِ 1500 روپين جي رقم پي آر آر/بمائد ڊرافٽ بحق ڊرائينگ ايند ڊسپونگ آفيس، فنانس ڊپارٽمنٹ گورنمينٹ آف سنڌ کڻي پروکيورنگ ايجنسي جي آفيس مان ايڊريس ھيٺ ڏجي ٿو. 03 نومبر، 2024 کان 24 نومبر، 2024 تائين حاصل ڪري سگھجن ٿا يا اھي پروکيورنگ ايجنسي جي ويب سائٽ <https://finance.gos.pk> يا ايس بي بي آر آي <http://www.pprasindh.gov.pk/> تان ڏٺو ٿو ڪري سگھجي ٿي.
- ھر ھڪ ڪيٽيگري اي/اي/سي لاءِ واکن تي ٻڌل گذارش يا سھڪاريل کاغذ لازمي طرح مھربند لڳائي ٻن جنھن جي باھرين پاسي تي پروکيورمينٹ ٽائٽل لکيل ھجي، ھيٺ ڄاڻايل ايڊريس تي 25 نومبر، 2024 تي صبح 11 وڳي يا ان کان اڳ پھچڻ گھرجي. اليڪٽرانڪ واکن جي اجازت نہ ھوندي. دير سان پھتل واکن رد ڪيا ويندا. واکن 25 نومبر، 2024 تي منجھند 12 وڳي ڪيٽيگري

(محمد عدیل)
 سيڪشن آفيسر (B&A/CTC)
 اٽوڊيس: روم نمبر 171، ڪيتر ٽيڪس سيل-1، گرائونڊ فلور فنانس
 ڊپارٽمنٹ، گورنمينٹ آف سنڌ، پبلڊنگ نمبر 06، A.K. لڙدي بلاڪ، سنڌ
 سيڪريٽريٽ ڪمال اتاترڪ روڊ، کراچي پاڪستان
 ٽيليفون نمبر: +92-21-99222113
 ويب سائٽ: www.finance.gos.pk
 اي ميل: procurementfd@finance.gos.pk

INF-KRY No. 3509/2024

پڙھندي سنڌ ٿو ڏيندي سنڌ

1. Margin of Preference (ITB 32)

If the BDS so specifies, the Procuring Agency will grant a margin of preference to goods manufactured in the Procuring Agency's country for the purpose of bid comparison, in accordance with the procedures outlined in subsequent paragraphs.

Substantially responsive bids will be classified in one of three groups, as follows:

- (a) **Group A:** Bids offering goods manufactured in the Procuring Agency's country, for which (i) labor, raw materials, and components from within the Procuring Agency's country account for more than thirty (30) per cent of the EXW price; and (ii) the production facility in which they will be manufactured or assembled has been engaged in manufacturing or assembling such goods at least since the date of Bid submission;
- (b) **Group B:** All other bids offering goods manufactured in the Procuring Agency's country;
- (c) **Group C:** Bids offering goods manufactured outside the Procuring Agency's country that have been imported or that will be imported.

To facilitate this classification by the Procuring Agency, the bidder shall complete whichever version of the price schedule furnished in the bidding document is appropriate provided, however, that the completion of an incorrect version of the price schedule by the bidder shall not result in rejection of its bid, but merely in the Procuring Agency's reclassification of the bid into its appropriate bid group.

The Procuring Agency will first review the bids to confirm the appropriateness of, and modify, as necessary, the bid group classification to which bidders assigned their bids in preparing their bid forms and price schedules.

The bids in each group will then be compared to determine the bid with the lowest evaluated cost in that group. The lowest evaluated cost bid from each group shall then be compared with each other, and if, as a result of this comparison, a bid from Group A or Group B is the lowest, it shall be selected for the award.

If, as a result of the preceding comparison, a bid from Group C is the lowest evaluated cost, all bids from Group C shall be further compared with the bid with the lowest evaluated cost from Group A after adding to the evaluated costs for goods offered in each bid from Group C, for the purpose of this further comparison only, an amount equal to 15% (fifteen per-cent) of the respective CIP bid price for goods to be imported and already imported goods. Both prices shall include unconditional discounts and be corrected for arithmetical errors. If the bid from Group A is the lowest, it shall be selected for award. If not, the lowest evaluated cost from Group C shall be selected.

Most Advantageous Bid

The Procuring Agency shall use the criteria and methodologies listed in Sections 2 and 3 below to determine the most advantageous bid. The most advantageous bid is the bid offered by a bidder that meets the qualification criteria and whose bid has been determined to be:

- (a) substantially responsive to the bidding document; and
- (b) the lowest evaluated cost.

2. Evaluation (ITB 33)

2.1. Evaluation Criteria (ITB 33.6)

If the BDS so specifies, the Procuring Agency's evaluation of a bid may take into account, in addition to the bid price quoted in accordance with ITB 13.8, one or more of the following factors as specified in ITB 33.2(f) and in BDS referring to ITB 33.6, using the following criteria and methodologies.

- (a) Delivery schedule (As per Incoterms specified in the BDS): **N/A**
- (b) Deviation in payment schedule (As per SCC): **N/A**
- (c) Cost of major replacement components, mandatory spare parts, and service: **N/A**
- (d) Availability in the Procuring Agency's country of spare parts and after-sales services for equipment offered in the Bid: **N/A**
- (e) Life cycle costs: **N/A**
- (f) Performance and productivity of the equipment: **N/A**
- (g) Specific additional criteria: **N/A**

2.2. Multiple Contracts (ITB 33.4)

If, in accordance with ITB 1.1, bids are invited for Turnkey or Lumpsum basis, the contract will be awarded to the bidder offering a substantially responsive bid and the lowest evaluated cost to the Procuring Agency on Lumpsum basis, subject to the selected bidder meeting the required qualification criteria (this Section III, Sub-Section ITB 36 Qualification Requirements).

2.3. Alternative Bids (ITB 12.1)

An alternative bid, if permitted under ITB 12.1, will be evaluated as follows: **N/A**

3. Qualification (ITB 36)

3.1 Qualification Criteria (ITB 36.1)

After determining the substantially responsive bid which offers the lowest-evaluated cost in accordance with ITB 33, the Procuring Agency shall carry out the post-qualification of the bidder in accordance with ITB 36, using only the requirements specified below. Requirements not included in the text below shall not be used in the evaluation of the bidder's qualifications:

- (a) **Nationality:** Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents (Memorandum & Articles of Association or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law);
- (b) **Registration:** Bidder must have valid registration with the Federal Board of Revenue for Income Tax and Sales Tax and shall be on the active tax payer list (ATL) in Income Tax and General Sales Tax at FBR Portal;
- (c) **Documentary Evidence:** Bidder must furnish documentary evidence to demonstrate that the goods it offers meet the requirement specified under Part 2 – Supply Requirements.
- (d) **Power of Attorney:** Bidder must submit a power of attorney, as required by the bidding document, for the authorized person nominated to sign the documents;
- (e) **Financial Turnover:** Bidder must have an average annual financial turnover not less than equivalent cost of the total bid price during the last three years, as verifiable from the financial statements issued by a Certified Chartered Accountant in Pakistan or as applicable;

- (f) **Experience:** Bidder must have successfully completed at least One (1) similar assignment, with each assignment's minimum cost not less than equivalent cost of the total quoted bid price relating to the supply of goods to any public or private sector organization during the last three (3) years;
- (g) **Government Owned Organization:** Bidder must be: (i) legally and financially autonomous; (ii) operates under commercial law; and (iii) are not under the supervision of the Procuring Agency;
- (h) **Conflict of Interest:** Bidder must not have any conflict of interest arising from the prior or existing contracts or relationships which could materially affect the potential involvement of the Bidder and to comply with the obligations set out in the bidding document issued with respect to this procurement activity;
- (i) **Non-performing Contracts and Litigation History:** Bidder must provide details, if any, relating to the: (i) non-performing contracts with cogent reasons; and (ii) disputes and litigation or arbitration cases in-hand and pending for adjudication;
- (j) **Non-blacklisting/ Non-debarment:** Bidder must not be: (i) blacklisted by any public sector organization; (ii) debarred by the Procuring Agency till the bid submission deadline; (iii) in bankruptcy or liquidation proceeding; and (iv) convicted of, fraud, corruption, collusion or money laundering during the last three (3) years.
- (k) **Test Report:** The evaluation of paper's samples quoted by bidder shall be inspected and tested through PCSIR Lab, Government of Pakistan and in the instant case latest PCSIR report in the name of Procuring Agency must be submitted alongwith the Bid, otherwise Bids will be ignored and rejected without any further assessment. All expenses relating to the laboratory test shall be borne by the bidder and no claim shall be allowed by the bidder in respect of the said expenditure to the procuring agency. The bidder whose paper's parameters (test report) received to the procuring agency less *or* more than the required parameters as specified in **Technical Specification (3.2 Technical Requirements)**, shall be declared as Technically ineligible and the same will be disqualified from Bidding Process.

The bidder shall furnish documentary evidence to demonstrate that the goods it offers meet the following usage requirement specified under Part 2 – Supply Requirements.



NO.F.D (CTC-I)/03(03)/2024-2025
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi dated the 10th February, 2025

Ph. No: 021-99222113

To,

The Manager, Sales,
M/s. Prime Technologies I.T Solution.
Address: Office no. 920, 9th Floor, Uni Plaza, I.I
Chundrigar Road, Karachi.
UAN: +92-21-32400230



SUBJECT: LETTER OF ACCEPTANCE FOR BID / AWARD OF CONTRACT

References are made to the:

- a. Invitation for Bids (the 'IFB') floated by the Government of Sindh, Finance Department (the 'Procuring Agency') through published in the national dailies: The Express Tribune, Express and Kawish dated 03rd / 06th November, 2024 respectively (the 'NIT') and posting the same along with the IFB Document dated 03rd November, 2024 ('Bid Document') on the Procuring Agency and SPPRA's EPAD System at ID # EPADS-S-241180805 for solicitation of bids from Eligible Bidders in respect of "Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi" (the 'Assignment') under Single Stage One Envelope Procedure in accordance with the SPP Rules, 2010 (As amended from time to time).
 - b. Bid submitted for **Category-C (Papers for Printers & Photocopier Machines)** by M/s. Prime Technologies I.T Solution (the 'Bidder') in response to the Assignment's IFBs Notice mentioned above.
 - c. Evaluation Reports communicated to the Bidders by the Procuring Agency through R&I dated 29th January, 2025 and posted the same on the FD website & SPPRA-EPADS portal at ID # EPADS-S-241180805 posted on 29.01.2025 at 11:59 am.
2. The undersigned is directed to refer to the subject, including references thereunder, captioned above and to communicate that the Procuring Agency, pursuant to the Procurement Committee's recommendations and with the approval of Competent Authority i.e., Secretary Finance has been pleased to accept /approve your bid submitted for the items / goods herein specified under the table below, in accordance with the criteria as well as other terms and conditions laid down in the bidding document

Sr. No	Goods Description	Quantity	Total Bid in PKR (Inclusive all Taxes)	
			Unit Price	Total Amount
1.	BLC A4 Size Papers (80-gsm)	2500-Reams	1,699.20	4,248,000.00/-
2.	BLC A4 Size Papers (70-gsm)	3000-Reams	1,577.66	4,732,980.00/-
Total Bid Price (Inclusive of the applicable taxes & duties):				Rs. 8,980,980.00/-

3. The Bidder is, therefore, advised to furnish the following documents in pursuance of the Bidding Document.



Jc

- a. Performance Security equivalent to 10% of the total contract / bid price in the shape of pay order or demand draft or bank guarantee, issued by a scheduled bank in Pakistan, in favor of the '**Drawing & Disbursing Officer, Finance Department, Government of Sindh**' in the prescribed manner and format, within seven (7) business days, reckoned from the date of receipt of this letter, as required under Instructions to Bidders (ITB) Clause - 42.1 of the bidding document; and
 - b. Contract or Agreement affixed e-stamp duty equivalent to 0.35% of the Contract / Bid Price or any other applicable rates prevailing on the Agreement's registry date as required ITB Clause 41.2 of the bidding document read together with Section-15 (A) of the Stamp Act, 1989 (Amended from time to time), **(a copy of draft contract is enclosed)**.
 - c. Integrity pact on stamp paper duly signed & stamped by the bidder's authorized person in terms of Rule-89 of SPPRA, 2010 (As amended from time to time) **(Format of Integrity pact is enclosed)**.
4. The Bidder is further advised to confirm in writing, within **five (5) days**, reckoned from the date of receipt of this letter, its acceptance of matters set out herein, and its willingness to execute the Contract in the form enclosed to this letter.
5. The obligations on the Bidder under this letter shall be legally binding and of contractual nature until signing the Contract.
6. The Bidder's failure to provide a written acceptance or furnish the Performance Security within the prescribed time or sign the Contract may result in cancellation of this letter and forfeit the Bidder's bid security submitted along with the bid.
7. This letter shall be construed and interpreted in accordance with and governed by laws of Pakistan, and the courts of appropriate jurisdiction in the province of Sindh shall have exclusive jurisdiction over all disputes or matters arising out of or relating to this letter.



(MUHAMMAD ADEEL)
SECTION OFFICER (CTC)

NO.F. D (CTC-I)/03(03)/2024-2025

Karachi dated the 10th February, 2024

A copy is forwarded for information to the:

1. P.S to SFS (Sr/Admn), Finance Department, Government of Sindh, Karachi.
2. P.S to AFS (Sr/Admn), Finance Department, Government of Sindh, Karachi.
3. P.S to D.S (Admn & Accounts), Finance Department, Government of Sindh, Karachi.
4. Office Copy.

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-Pakistan
E-mail: procurementfd@finance.gos.pk

CONTRACT AGREEMENT FOR

“CATEGORY-C”

**PROCUREMENT OF WHITE TOP QUALITY PAPERS (IMPORTED) FOR
PRINTERS & PHOTOCOPIER MACHINES INSTALLED AT THE VARIOUS
OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH
(SECRETARIAT), KARACHI**

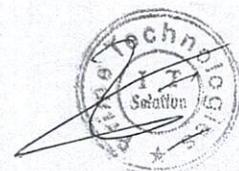
Dated as on 11th February, 2025

Between

FINANCE DEPARTMENT, GOVERNMENT OF SINDH
(As Procuring Agency)

AND

(M/S. PRIME TECHNOLOGIES I.T SOLUTION)
(As Contractor)





NOW, THEREFORE, in consideration of the foregoing and the respective covenants and agreements set forth in this Agreement, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the Parties agree as follows:

1. DURATION OF THE AGREEMENT:

The Agreement shall be for the duration of Twelve (12) months from the date of signing of this Agreement unless otherwise terminated earlier by either Party in accordance with the provisions of this Agreement; (the Agreement Period).

2. CHANGE IN SCHEDULE OF REQUIREMENT:

- 2.1 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 Requirement".
- 2.2 In the event of a conflict between these Standard Terms & Conditions and the Schedule of Requirement, the later shall prevail.

3. CONSIDERATION:

- 3.1 The Consideration of the supply of goods as stated in Schedule of Requirement shall be total amounting of Rs. 8,980,980.00/- (Rupees: Eight Million Nine Hundred Eighty Thousand Nine Hundred Eighty & Zero-Paisas only) inclusive of all applicable taxes & any other levies.
- 3.2 In consideration of the payments to be made by the Procuring Agency to the Contractor as herein mentioned under this Contract, the Contractor hereby covenants with the Procuring Agency to execute and complete the Goods hereinafter as stated in schedule of Requirement and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 3.3 The Procuring Agency hereby covenants to pay the contractor, in consideration of the execution and completion of the goods 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.
- 3.4 The prices for the supply of goods are subject to firm & final, if either Federal or Provincial Governments imposes any Taxes / Duties or any other levies which directly affect the cost of the Goods, the contract cost shall not be enhanced or revised in any reason, whatsoever.

4. REPRESENTATIONS AND WARRANTIES:

4.1 Representation and Warranties of the Contractor:

4.1.1 The Contractor represents and warrants to the Procuring Agency that:

- (a) It is a company incorporated under the laws of Pakistan, and has full power and authority to execute and perform its obligations under this Agreement and to carry out the transactions contemplated hereby.
- (b) Its registered office is situated in the Province of Sindh.
- (c) It has taken all necessary corporate and other actions under applicable laws to authorize the execution and delivery of this Agreement and to validly exercise its rights and perform its obligations under this Agreement.
- (d) It has the financial standing, technical ability and capacity to perform its obligations under this Agreement.
- (e) This Agreement constitutes its legal, valid and binding obligation, enforceable against it in accordance with the terms hereof, and its obligations under this Agreement will be legally valid, binding and enforceable obligations against it in accordance with the terms hereof.



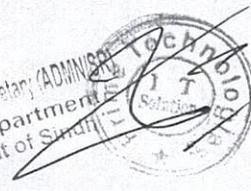
- (f) It is subject to the laws of Pakistan, and hereby expressly and irrevocably waives any immunity in any jurisdiction in respect of this Agreement or matters arising hereunder including any obligation, liability or responsibility hereunder.
- (g) The execution, delivery and performance of this Agreement will not conflict with, result in the breach of, constitute a default under, or accelerate performance required by any of the terms of its memorandum and articles of association or any applicable laws or any covenant, contract, agreement, arrangement, understanding, decree or order to which it or they or is or are a party or by which it or they or any of its or their properties or assets is bound or affected.
- (h) There are no actions, suits, proceedings or investigations pending or, to its knowledge, threatened against it at law or in equity before any court or before any other judicial, quasi-judicial or other authority, the outcome of which may result in the breach of this Agreement or which individually or in the aggregate may result in any material impairment of its ability to perform any of its obligations under this Agreement.
- (i) It has no knowledge of any violation or default with respect to any order, writ, injunction or decree of any court or any legally binding order of any Government Department which may result in any Material Adverse Effect on its ability to perform its obligations under this Agreement and no fact or circumstance exists which may give rise to such proceedings that would adversely affect the performance of its obligations under this Agreement.
- (j) It has complied with all applicable laws in all material respects and has not been subject to any fines, penalties, injunctive relief or any other civil or criminal liabilities which in the aggregate have or may have a Material Adverse Effect on its ability to perform its obligations under this Agreement.
- (k) All rights and interests given to the Contractor under this Agreement shall pass to and vest in the Procuring Agency or its nominee on the Expiry Date or the Termination Date, whichever is earlier, free and clear of all liens, claims and encumbrances; and
- (l) No representation or warranty by it contained herein or in any other document furnished by it to the Procuring Agency or to any Government Department pursuant to this Agreement contains or will contain any untrue or misleading statement of material fact or omits or will omit to state a material fact necessary to make such representation or warranty not misleading.

4.2 Representation and Warranties of the Procuring Agency:

4.2.1 The Procuring Agency represents and warrants to the Contractor that:

- (a) It has full power and authority to execute, deliver and perform its obligations under this Agreement and to carry out it the transactions contemplated herein and that it has taken all actions necessary to execute this Agreement, exercise its rights and perform its obligations, under this Agreement.
- (b) It has taken all necessary actions under the applicable laws to authorize the execution, delivery and performance of this Agreement.
- (c) This Agreement constitutes a legal, valid and binding obligation enforceable against it in accordance with the terms hereof.

Additional Finance Secretary (ADMINISTRATIVE)
Finance Department
Government of Sindh



4.3 Disclosure:

In the event that any occurrence of circumstance comes to the attention of either Party that renders any of its aforesaid representations or warranties untrue or incorrect, such Party shall immediately notify the other Party of the same. Such notification shall not have the effect of remedying any breach of the representation or warranty that has been found to be untrue or incorrect nor shall it adversely affect or waive any right, remedy or obligation of either Party under this Agreement.

5. FORCE MAJEURE:

- 5.1 A "Force Majeure Event" shall mean any event or circumstance or combination of events or circumstances (including the effects thereof) that is beyond the reasonable control of a Party and that on or after the Effective Date materially and adversely affects the performance by such affected Party (the Affected Party) of its obligations under or pursuant to this Agreement; provided, however, that, such material and adverse effect could not have been prevented, overcome or remedied in whole or in part by the Affected Party through the exercise of diligence and reasonable care.
- 5.2 Without limiting the generality of the foregoing, Force Majeure Events hereunder shall include each of the following events and circumstances (including the effects thereof), but only to the extent that each satisfies the requirements above:
- (a) Any act of war (whether declared or undeclared), invasion, armed conflict or act of foreign enemy, blockade, embargo, revolution, riot, insurrection, civil commotion, or act or campaign of terrorism or political sabotage; or
 - (b) Any strike & lockout, work-to-rule, go-slow, or analogous labor action that is politically motivated or is widespread or nationwide; or
 - (c) Any lightning, fire, earthquake, tsunami, flood, storm, cyclone, typhoon, or tornado;
 - (d) Explosion, chemical contamination, radioactive contamination or ionizing radiation;
 - (e) Epidemic, pandemic or plagues; or
 - (f) Any change in law or legislation, any decision or order of governmental authorities or judicial authorities that impedes the performance under this Agreement.
- 5.3 Notwithstanding anything contained herein, the Affected Party shall, as soon as practicable, and in any case within seven (7) days of the date of occurrence of a Force Majeure Event or from the date of having knowledge thereof, notify the other Party, of the occurrence of the Force Majeure Event by the issuance of a notice in writing (the Force Majeure Notice).
- 5.4 The Parties shall, as soon as practicable upon the receipt of the Force Majeure Notice and in any case within five (5) days from the date of receipt of the same, convene a meeting, along with the convener, to:
- i) Assess the impact of the underlying Force Majeure Event;
 - ii) Determine the likely duration of Force Majeure Event; and
 - iii) Formulate damage mitigation measures and the steps to be undertaken by the Parties for resumption of the obligations, the performance of which had been affected by the Force Majeure Event.
- 5.5 Upon occurrence of the Force Majeure Event, the obligations of the Parties under this Agreement shall be suspended for the duration of the Force Majeure Event, provided however that the suspension of performance shall be of no greater scope and of no longer duration than is reasonably required by the Force Majeure Event and/or of the effects of the same.
- 5.6 If a Force Majeure Event subsists for a continuous period of ninety (90) days, either Party may in its discretion terminate this Agreement by issuing a Termination Notice to the other Party.


Additional Finance Secretary (ADMIN/SR)
Finance Department
Government of Sindh



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6. CONTRACT LANGUAGE:

The contract and all document 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.

7. STANDARDS:

The Goods supplied under this Contract against the "Purchase Order", shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative Standards appropriate to the Goods, country of origin. Such Standards shall be the latest issued by the concerned institution.

8. INSPECTIONS & TESTS:

- 8.1 The Procuring Agency or its representatives/Committee shall have the right to inspect and /or to test the Goods to conform their conformity to the Contract specifications at no extra cost to the Purchase. The Technical Specifications shall specify what inspections and tests the Procuring Agency requires and where they are to be conducted. The Procuring Agency shall notify the Contractor in writing, in a timely manner, of the identity of any samples (representatives) retained for these purposes.
- 8.2 The inspection and test may be conducted on the premises of the Contractor or its sub-contractor, if any or at the point of delivery, and /or at the Goods' final destination. If conducted on the premises of the Contractor or its sub-contractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.
- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency may reject the goods, and the supplier shall either replace the rejected Goods or make alterations necessary to meet specifications requirements free of cost to the Procuring Agency.
- 8.4 The Procuring Agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at the Procuring Agency's delivery point shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Procuring Agency or its representative prior to the Goods' shipment from the Factory/Warehouse.

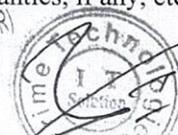
9. PACKING:

- 9.1 The Contractor shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as shall be indicated in the Contract.
- 9.2 The Packing shall be sufficient to withstand, without limitation, rough handling during the transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.3 The packing, marking and documentation within & outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in the Contract Agreement, and in any subsequent instructions ordered by the Procuring Agency.

10. DELIVERY AND DOCUMENTS:

- 10.1 Delivery of the Goods shall be made by the Contractor in accordance with the terms specified in the Schedule of Requirements.
- 10.2 For purposes of the Contract, DDP Trade term is used to describe the obligations of the parties which means price inclusive of applicable taxes, transportation & delivery charges, installation, insurances & warranties, if any, etc.

Additional Finance Secretary (ADMIN/SR)
Finance Department
Government of Sindh



Cont'd P/6...

11. TRANSPORTATION:

The Contractor is required under this Contract to transport the Goods to a specified place of destination within the Procuring Agency's Office, transport to such place of destination in the Procuring Agency's Office, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Contractor and related costs shall be included in the Contract Price.

12. WARRANTY:

- 12.1 The Contractor warrants that the Goods supplied under the Contract are Original/Genuine, new and unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Contractor further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and / or material is required by the Procuring Agency's Specifications) or from any act or omission of the Contractor, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 12.2 The warranty shall remain valid for minimum Twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract.
- 12.3 The Procuring Agency shall promptly notify the Contractor in writing of any claims arising under this warranty.
- 12.4 Upon receipt of such notice, the contractor shall, within the period of 24-hours and with all reasonable speed, replace the defective Goods or parts thereof, without costs to the Procuring Agency.
- 12.5 If the Contractor, having been notified, fails to remedy the defect(s) within the period specified above, within a reasonable period, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Contractor's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Contractor under the Contract.

13. PATENT RIGHT:

The contract shall indemnify and hold the Procuring Agency 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.

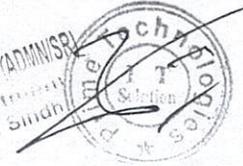
14. EXECUTION SCHEDULE:

The Contractor shall submit an execution Schedule, giving details of goods rendered, as required under the contract, to the Procuring Agency, immediately after the signing of Contract Agreement.

15. 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; state 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 Procuring Agency will make payment for the Goods provided, to the contractor, as per Government policy, in Pak Rupees, through cross Cheque issued by Accountant General Sindh Office, Karachi within Thirty (30) days from the date of submission of Invoice by the Contractor.

Additional Finance Secretary (ADMINISTRATIVE)
Finance Department
Government of Sindh



Cont'd P/7...

16. 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 Quotation.

17. ASSIGNMENT / SUB-CONTRACT:

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 sub-contractors of the contractor shall, for performance of any part or whole of the 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.

18. 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 services as cannot, in consequence of the failure/delay, be put to the intended use, for every day between the scheduled delivery date, with any extension of time thereof granted by the Procuring Agency, and the actual delivery date. Provided that the amount so deducted shall not exceed, in the aggregate, 10% of the Contract Price.

19. BLACKLISTING:

If the contractor fails/delays to remedy underperforming contract, as identified by the procuring agency, where underperforming is due to the fault of the contractor or supplier or willful failure to perform in accordance with the terms of contract or breach of any of the terms and conditions of the contract the Procuring Agency may, on its motion, or information provided by any party, carry out an investigation to determine a sufficient cause for blacklisting a Contractor or Supplier, either indefinitely or for a stated period, for further tenders in public sector. Further, If the contractor will found to have engaged in fraud, corruption, criminal misappropriation, theft, forgery, bribery or any other criminal offence or may involve in corrupt and fraudulent practices to obtain a procurement contract or may found guilty of tax evasion by the court or tribunal of competent jurisdiction, it may have, blacklist the contractor, either indefinitely or for a stated period, for further tenders in public sector.

20. TAXES AND DUTIES:

The contractor will 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.

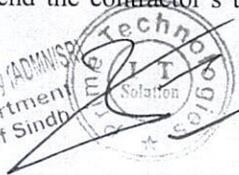
21. CONTRACT COST:

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. EXTENSION IN TIME FOR PERFORMANCE OF OBLIGATIONS UNDER THE CONTRACT:

If the Contractor encounters conditions impeding timely performance of any of the obligations, under the contract, at any time, the Contractor shall, by the written notice served on the Procuring Agency promptly indicate the facts of the delay, it's likely duration and its cause(s). As soon as practicable after receipt of such notice, the Procuring Agency shall evaluate the situation and may, at its exclusive discretion, without prejudice to any other remedy it may have, by written order served on the Contractor, extend the contractor's time for performance of its obligations under the Contract.

Additional Finance Secretary (ADMINSTRATION)
Finance Department
Government of Sindh



23. EVENTS OF DEFAULT:

23.1 Contractor Event of Default:

- 23.1.1** Contractor Event of Default means any of the following events arising out of any acts or omissions of the Contractor and which have not occurred as a direct consequence of any Authority Event of Default, or a Force Majeure Event, and where the Contractor has failed to remedy the defects specified in the Procuring Agency's Remedial Action Notice issued in accordance with Section 24.2.1:
- (a) Any representation or warranty made by the Contractor in this Agreement proving to have been incorrect, in any material respect, when made or when reaffirmed and such incorrect statement, representation or warranty having a Material Adverse Effect on the Contractor's ability to perform its obligations under this Agreement and / or on the Project or having a Material Adverse Effect on the rights and/or obligations of the Authority hereunder.
 - (b) The transfer of the rights and/or obligations of the Contractor under this Agreement, save and except as permitted in terms and conditions of this Agreement.
 - (c) The occurrence of a Sanctionable Practice.
 - (d) The Contractor entering into liquidation or similar state or if any order is made for the compulsory winding up or dissolution of the Contractor or if the Contractor becomes unable to pay its debts as they fall due or the appointment of a receiver or administrator in respect of the Contractor, its business and assets or any re-structuring, re-organization, amalgamation, arrangement or compromise affecting the Contractor's ability to fulfill its obligations under this Agreement or that otherwise has or may have a Material Adverse Effect.
 - (e) Any other events or circumstances expressly set out in this Agreement as a Contractor Event of Default.

23.2 Procuring Agency's Event of Default:

- 23.2.1** Procuring Agency's Event of Default means any of the following events, unless such an event has occurred as a consequence of the Contractor Event of Default, or a Force Majeure Event, and where the Procuring Agency has failed to remedy the defects specified in the Contractor Remedial Action Notice issued in accordance with Clause 24.3.1.
- 23.2.2** Failure by the Procuring Agency to pay the charges to the Contractor up till the Expiry Date or the Termination Date, whichever comes earlier, in terms of Clause 3 (Consideration).

24. TERMINATION:

24.1 Termination on the Expiry Date:

Unless earlier terminated in terms hereof, this Agreement shall terminate on the Expiry Date.

24.2 Remedy and Termination for Contractor Event of Default:

- 24.2.1** Without prejudice to any other right or remedy which the Procuring Agency may have in respect thereof under this Agreement, upon the occurrence and continuation of a Contractor Event of Default, the

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Procuring Agency shall be entitled to terminate this Agreement by issuing a Termination Notice to the Contractor; provided, that before issuing the Termination Notice, the Procuring Agency shall by a notice in writing require the Contractor to remedy the underlying Contractor Event of Default (the Procuring Agency's Remedial Action Notice) within the Remedial Period;

24.2.2 In the event the underlying Contractor Event of Default is not remedied within the Remedial Period and the same is subsisting at the expiry of the Remedial Period, the Procuring Agency shall be entitled to:

(a) Terminate this Agreement by issuing the Termination Notice upon expiry of the Remedial Period.

24.2.3 In respect of the Contractor Event of Default, the Remedial Period provided in this Agreement shall not relieve the Contractor from liability for damages (as expressly set out in this Agreement), if any, caused by its underlying breach or default giving rise to the Remedial Action Notice.

24.3 Remedy and Termination for Contractor Event of Default:

24.3.1 Without prejudice to any other right or remedy which the Contractor may have in respect thereof under this Agreement, upon the occurrence and continuation of any of the Procuring Agency's Event of Default, the Contractor shall by a notice in writing require the Procuring Agency to remedy the underlying Event of Default (the Contractor Remedial Action Notice) within the Remedial Period.

24.3.2 In the event the underlying Procuring Agency's Event of Default is not remedied by the Procuring Agency within the Remedial Period and the same is subsisting at the expiry of the Remedial Period, the Contractor shall be entitled to terminate this Agreement by issuing the Termination Notice upon expiry of the Remedial Period and the Procuring Agency shall not be liable to pay any termination compensation to the Contractor.

24.4 Remedial Period:

24.4.1 The Contractor shall have the Remedial Period to remedy the underlying Contractor Event of Default; provided however that in case of Clauses 23.1.1 (a) (c) and (d), the Procuring Agency shall have the right to immediately terminate this Agreement without any obligation to provide the Procuring Agency's Remedial Action Notice and the Remedial Period;

24.4.2 During the Remedial Period, the Parties shall continue to perform such of their respective obligations under this Agreement, which are capable of being performed with the objective, as far as possible, of ensuring continued performance of the Services, failing which the Party in breach shall be liable to compensate the other Party for any loss or damage occasioned or suffered on account of breach of conditions of this Agreement.

24.5 End of Term Obligations on Expiry Date and/or Termination Date:

The right of the Contractor to the payments shall stand Terminated with immediate effect and no payments shall accrue and / or be payable to the Contractor from the date of the Termination Notice; provided however that the Procuring Agency shall effect payment of the undisputed, accrued and unpaid Payments up to the date of the Contractor's receipt of the Termination Notice.


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25. DISPUTE RESOLUTION:

25.1. Dispute Resolution:

25.1.1 Any dispute, difference or controversy of whatever nature howsoever arising under or out of or in relation to this Agreement (including its interpretation) between the Parties, and so notified in writing by either Party to the other Party shall, in the first instance, be attempted to be resolved amicably between the Parties.

25.1.2 The Parties agree to use their best efforts for resolving all disputes arising under or in respect of this Agreement promptly, equitably and in good faith, and further agree to provide each other with reasonable access during normal business hours to all non-privileged records, information and data pertaining to any dispute.

25.2 Arbitration:

25.2.1 In the event that any dispute between the Parties as to matters arising pursuant to this Agreement is not resolved amicably within thirty (30) days of receipt by one Party of the other Party's request for such amicable settlement, it shall be resolved in accordance with the following provisions:

- (a) Each of the parties unconditionally and irrevocably agrees to the submission of such dispute to binding arbitration governed by the Arbitration Act, 1940, by appointment of a sole arbitrator that is acceptable to both the Parties.
- (b) Each of the Parties unconditionally and irrevocably agrees to accept the award rendered by the Arbitrator as final and binding and not to hinder, obstruct or nullify the enforcement or execution of any award rendered by the Arbitrator.
- (c) The cost of the arbitration shall initially be borne by both the Parties equally, however, at the time of award, the cost shall be borne by either of the Party or both the Parties as assessed by the arbitrator.
- (d) The venue of such arbitration, including the venue of hearings and meetings of the arbitral tribunal, shall be Karachi, and the language of arbitration proceedings shall be English.
- (e) The Parties agree and undertake to carry out the award made by the Arbitrators without delay.
- (f) The Contractor and the Procuring Agency agree that an award may be enforced against the Contractor and/or the Authority, as the case may be, and their respective assets wherever situated.
- (g) This Agreement and the rights and obligations of the Parties shall remain in full force and effect, pending the award in any arbitration proceedings hereunder.

26. MISCELLANEOUS:

26.1 Entire Agreement:

The Parties hereto acknowledge, confirm and undertake that this Agreement, as at the date hereof, constitutes the entire understanding between the Parties regarding this Assignment and supersedes all previous written and/or oral representations and/or arrangements regarding this assignment.

26.2 Amendment:

26.2.1 The provisions of this Agreement may be amended or modified in writing only with the prior written consent of each of the Parties,

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except for the factors on which the Contractor was declared successful including the rates quoted in its financial bid.

26.2.2 This Agreement may be executed in multiple counterparts with the same effect as if all signing parties had signed the same document. All counterparts shall be construed together and constitute the same instrument.

26.3 **Severability:**

26.3.1 The failure by any Party to exercise any right or remedy herein or permitted by law shall not constitute or be construed as a waiver or relinquishment for the future exercise of such right or remedy, but the same shall continue and remain in full force and effect. All rights and remedies that any party may have at law, in equity or otherwise upon breach of any term or condition of this Agreement, shall be distinct, separate and cumulative rights and remedies and no one of them, whether exercised or not, shall be deemed to be in exclusion of any other right or remedy.

26.3.2 Wherever possible, each provision of this Agreement will be interpreted in such manner as to be effective and valid under applicable law but if any provision of this Agreement is held to be invalid, illegal, or unenforceable in any respect under any applicable law or rule in any jurisdiction, such invalidity, illegality, or unenforceability will not affect any other provision or the effectiveness or validity of any provision in any other jurisdiction, and this Agreement will be reformed, construed, and enforced in such jurisdiction as if such invalid, illegal, or unenforceable provision had never been contained herein.

26.4 **Confidentiality:**

26.4.1 Each of the Parties shall keep confidential and ensure that their employees, officers, consultants and advisers shall keep confidential, all documents and other information, whether technical or commercial, supplied to it by or on behalf of the other Party, relating to the Assignment and shall not, without the consent of the other Party, publish or otherwise disclose or use the same for its own purposes otherwise than as may be required:

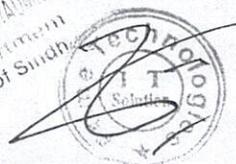
- (a) By appropriate legal and / or regulatory authorities;
- (b) To perform its obligations under this Agreement; or
- (c) Required to be shared with advisers in connection with the Project.

26.5 **Notices:**

26.5.1 Any notice or request in reference to this Agreement shall be written in English language and shall be sent by mail, facsimile or email and shall be directed to the other Party at the address mentioned below:

Authority: Finance Department, Government of Sindh.
Authorized Officer: Section Officer (CTC)
Address: Room No. 166, Ground Floor, Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat, A.K Lodhi Block, Kamal Atta-Turk Road, Karachi, Pakistan
Telephone No: +92-21-99222111
E-mail: procurementfd@finance.gos.pk

Additional Finance Secretary (ADMIN STR)
Finance Department
Government of Sindh



Contractor: M/s. Prime Technologies I.T Solution
Authorized Person: Mr. Owais Khan
Address: Office no. 920, 9th Floor, Uni Plaza, I.I Chundrigar Road, Karachi-Pakistan
Telephone No: +92-21-32400230
Fax No: +92-21-32400230
E-mail: prime.technologiesit@gmail.com

- 26.5.2 Any notice or communication by a Party to the other Party, given in accordance herewith, shall be deemed to have been delivered when in the normal course of post it ought to have been delivered and in all other cases, it shall be deemed to have been delivered on the actual date and time of delivery; provided that in the case of facsimile or email, it shall be deemed to have been delivered on the working day following the date of its delivery.
- 26.5.3 Each Party may change the above address by prior written notice to the other Party.

26.6 Governing Law:

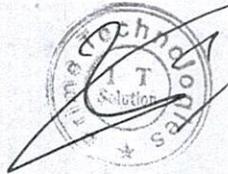
This Agreement shall be governed by and construed in accordance with the laws of Islamic Republic of Pakistan.

26.7 Counter Parts:

The Agreement may be executed in two counterparts, each of which, when executed and delivered, will be an original, and both counterparts together shall constitute one and the same instrument.

26.8 Good Faith:

Each Party shall act in good faith in exercising its rights and performing its obligations under this Agreement.




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Finance Department
Government of Sindh

SIGNATURE PAGE

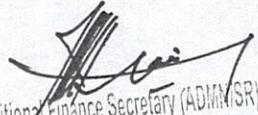
IN WITNESS WHEREOF the Parties have caused this Agreement to be duly executed by their duly Authorized Officers as of the date first above written.

AS GOVERNMENT OF SINDH

For and on behalf of
GOVERNMENT OF SINDH
through SECRETARY, FINANCE DEPARTMENT
its Authorized Signatory

SIGNATURE:

Name: YASEEN QURBAN.
Designation: A.F.S (A/SR)
CNIC No: 41203 9145225
Official Stamp: _____


Additional Finance Secretary (ADMN/SR)
Finance Department
Government of Sindh

In the Presence of:
Signature of Witnesses:

SIGNATURE:

Name: Muhammad Ali
Designation: D.S (A.A)
CNIC No: 42201-3509484-1
Official Stamp: _____

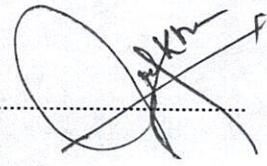


AS CONTRACTOR

For and on behalf of
M/s. Prime Technologies I.T Solution
Through its Authorized Signatory

SIGNATURE:

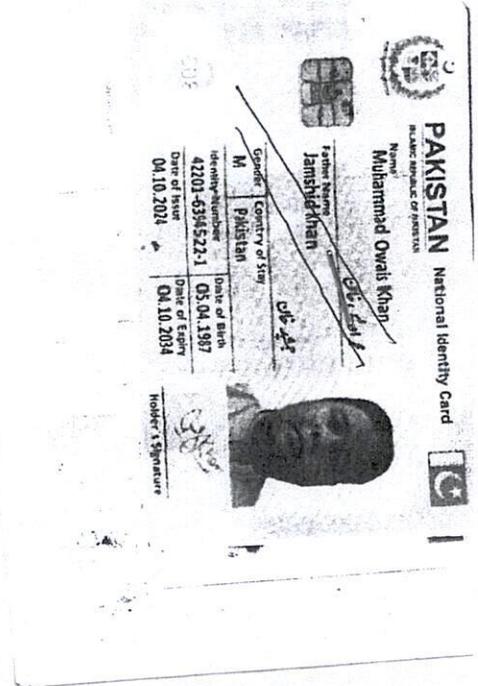
Name: Muhammad Owais Khan
Designation: Manager
CNIC No: 42201-6394522-1
Official Stamp: _____



In the Presence of:
Signature of Witnesses:

Name: Farhan Hassan
Designation: Accountant
CNIC No: 42201-6775517-9
Official Stamp: _____

Name: Muhammad Nadeem
Designation: Sale Officer
CNIC No: 42401-5795033-3
Official Stamp: _____



SCHEDULE OF REQUIREMENT (ANNEX-X)

This Schedule of Requirement specifies the overall scope of Procurement i.e. "White Top Quality Imported Papers" for printers & photocopier machines installed at the various offices of Finance Department, Government of Sindh, (Secretariat) Karachi hereinafter referred to as "Contractor" to the Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency".

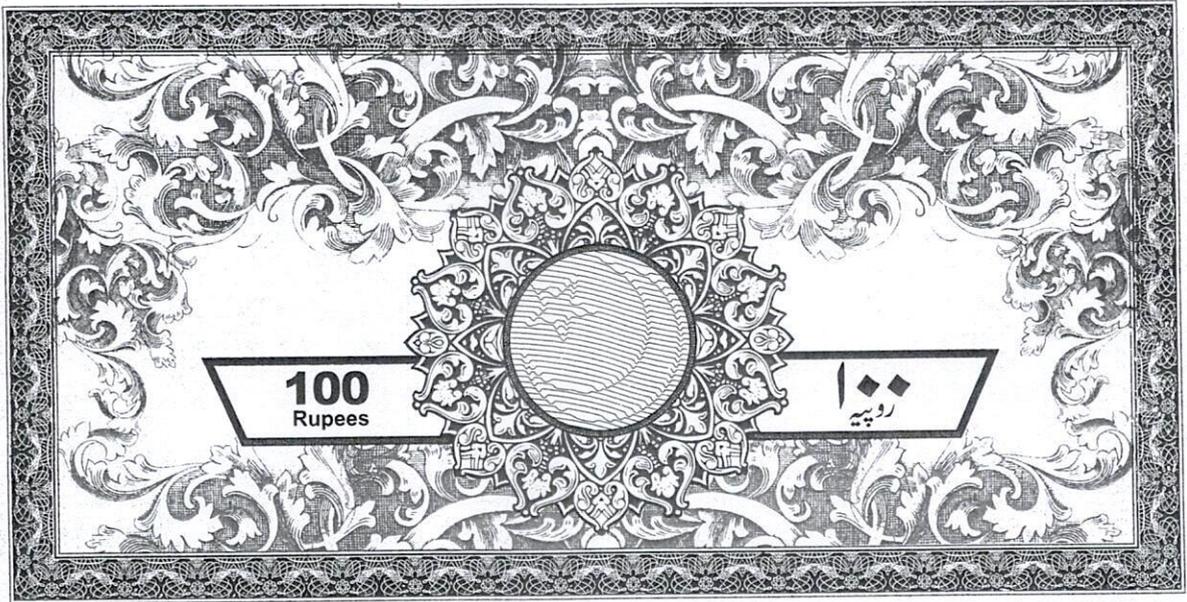
Sr. No	Description of item	Qty Required	Rate per Ream	Total Cost in PKR (Inclusive all Taxes)
1.	<i>For Printers:</i> BLC (Imported) White Top Quality A4 Size Papers 80-g/m ² (500-Sheets per Ream)	2500-Reams	1,699.20/-	4,248,000.00/-
2.	<i>For Photocopier Machines:</i> BLC (Imported) White Top Quality A4 Size Papers 70-g/m ² (500-Sheets per Ream)	3000-Reams	1,577.66/-	4,732,980.00/-
GRAND TOTAL:				8,980,980.00/-
(Pakistani Rupees: Eight Million Nine Hundred Eighty Thousand Nine Hundred Eighty & Zero-Paisas only)				

DELIVERY TIME LINE: 100% delivery shall be made at the designated place specified in bidding document as well as in purchase order within Thirty (30) business days following the date of effectiveness of the contract and after issuance of the Final Purchase Order.

END

Additional Finance Secretary (ADMINISTRATIVE)
Finance Department
Government of Sindh





10 JAN 2025

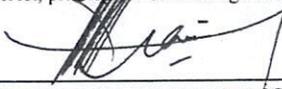
LAHORE ALI HASAN STAMP VENDOR
 Lahore Karachi
 SALE 8788
 PHONE
 ADDRESS
 PURCHASE
 ADDRESS
 STAMP VENDOR'S SIGNATURE

HAMSUL ISLAM
 ADVOCATE
 LAWYER

INTEGRITY PACT:Contract Number: FD (CTC-I) 03(03)/2024-25Dated: 21st February 2025Contract Value: Rs. 8,980,980.00/-

Contract Title: **Procurement of White Top-Quality Papers (Imported) for Printers & Photocopier Machines installed at the various offices of Finance Department, Government of Sindh (Secretariat) Karachi.**

- M/s. Prime Technologies I.T. Solution hereby declares that it has not obtained or induced the Procurement of any contract, right, interest, privilege or other obligation or benefit from Finance Department Government of Sindh (GoS) or any administrative subdivision or Agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.
- Without limiting the generality of the foregoing, M/s. Prime Technologies I.T. Solution represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its Affiliate, Agent, Associate, Broker, Consultant, Director, Promoter, Shareholder, Sponsor, or Subsidiary, any Commission, Gratification, Bribe, Finder's Fee or Kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Finance Department Government of Sindh, except that which has been expressly declared pursuant hereto.
- M/s. Prime Technologies I.T. Solution certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Finance Department Government of Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
- M/s. Prime Technologies I.T. Solution accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Finance Department, Government of Sindh under any law, contract or other instrument, be voidable at the option of Finance Department, Government of Sindh.
- Notwithstanding any rights and remedies exercised by Finance Department Government of Sindh in this regard, M/s. Prime Technologies I.T. Solution agrees to indemnify Finance Department, Government of Sindh for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Finance Department, Government of Sindh in an amount equivalent to Ten Times the sum of any commission, Gratification, Bribe, Finder's Fee or Kickback given by M/s. Prime Technologies I.T. Solution as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Finance Department, Government of Sindh.


 Secretary to Government of Sindh
 Additional Finance Secretary (SR)
 Finance Department
 Government of Sindh


 (Signatures from Prime Technologies I.T. Solution)
 with Official Stamp

PRIME TECHNOLOGIES I.T SOLUTION

Deals In: All Type Toners Cartridges, Photocopier Toners, Ribbons Data Cartridges, Computer Accessories, Printer, Scanner, Computer System Laptops, Mobiles Tablets, Networking & Hardware Items, Electronic Appliances Computer Paper, Table Stationery Photo Copy Paper, & General Order Supplier Etc.

NTN # 7214283-0 GST # 3277876152172

PRICE SCHEDULE FINANCE DEPARTMENT GOVERNMENT OF SINDH TENDER NO: FD (CTC-I)03(03)/202-2025

Item No .	Description Of Goods	Delivery Date (AS Defined by Incoterms)	Quantity & Physical Unit	Unit Price DDP	TOTAL DDP Per Line Items Col.4x5	Sales And Income Taxes	Total Price Per Line Items (CoL.6+7)
1	2	3	4	5	6	7	8
1	A4 Size Paper For Printer Brand : 80 Gram BLC	10 To 15 Days	2500 Ream	Rs 1440/=	3,600,000/=	648,000/=	4,248,000
2	A4 Size Paper For PhotoCopier Machine Brand : 70 Gram BLC	10 To 15 Days	3000 Ream	Rs 1337/=	4,011,000/=	721,980/=	4,732,980
						TOTAL	8,980,980

Name of Bidder : PRIME TECHNOLOGIES I.T SOLUTION

Signature Of Bidder : _____

Date : 23/11/2024



Office # 920, 9th Floor, Uni Plaza, I.I Chundrigar Road, Karachi. E-mail: prime.technologiesit@gmail.com
Phone No. 021-32400230 Fax: 32400230 ☎ 0317-1259800, ☎ 0346-2732912

Price Schedule

Line Item	Description of Goods	Delivery Date (as defined by Incoterms)	Quantity and Physical Unit	Unit Price DDP	Total DDP Per Line Item (Col. 3x5)	Sales and Income Taxes	Total Price Per Line Item (Col. 6+7)
1	2	3	4	5	6	7	8
[insert number of the item]	[insert name of good]	[insert quoted delivery date]	[insert number of units to be supplied and name of the physical unit]	[insert EXW unit price]	[insert total EXW price per line item]	[insert sales and other taxes payable per line item if the contract is awarded]	[insert total price per item]
(1)	A-4 Size (210x297mm) Paper for Printer 80Gsm Double A Thailand	10 working days	2500Reams	1518.65/- Per Ream	3796625/-	683375/-	4480000/-
(2)	A-4 Size (210x297mm) Paper for Photocopy Machines 70Gsm (AA) Double A	10 working days	3000Reams	1468.65/- Per Ream	4405950/-	793050/-	5199000/-
						Total Price	9679000/-

Name of bidder [insert complete name of bidder]
 Signature of bidder [signature of the person signing the bid]
 Date [insert date]

25-11-2024



M. MIMPEX (PVT) LTD