



GOVERNMENT OF SINDH, FINANCE DEPARTMENT

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

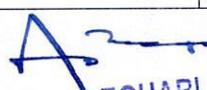
1)	NAME OF THE ORGANIZATION /DEPTT	Finance Department, Government of Sindh
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Government
3)	TITLE OF CONTRACT	Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi.
4)	TENDER NUMBER	No. FD (CTC-I) 03 (01)/2023-2024
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)	Thursday, 02 nd November, 2023 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	One (01) No.
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	One (01) Bidder.
14)	BID EVALUATION REPORT (enclose a copy)	Enclosed herewith at Annexure-C.
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	<u>FOR CATEGORY-A (LOT-I):</u> M/S. Shahtex Enterprises, Address: Office-2, Mezzanine Floor, Irshad Terrace, Kunji Tulsi Das Street, Pakistan Chowk, Karachi-Pakistan.
16)	CONTRACT AWARD PRICE	<u>FOR CATEGORY-A (LOT-I):</u> Total Contract Awarded Price Rs. 7,111,500/-
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"/> 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.		

①

ALI MUHAMMAD LEGHARI
Section Officer (B&A)
Finance Department
Government of Sindh

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Administrative Secretary	
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	PPMS Serial No T00526-23-0002 Posted on: 12.10.2023 <i>(Attached at Annexure-D)</i>
21)	ii) News Papers (If yes, give names of newspapers dates)	Yes	Daily English Dawn, Daily Urdu Jang, Daily Sindhi Kawish dated 14.10.2023 vide INF/KRY No. 4207/23 <i>(Attached at Annexure-E)</i>
		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	Yes	-

②



ALI MUHAMMAD LEGHARI
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Finance Department
Government of Sindh

(If yes, give detailed reasons)		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="checkbox"/>	
		No	<input type="checkbox"/>	
FOR OFFICE USE ONLY				

ALI MUHAMMAD LEGHARI
Section Officer (B&A)
Finance Department
Government of Sindh

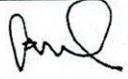
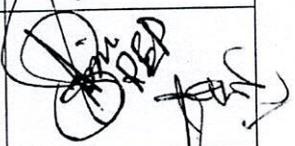
Room No.165, Ground floor, Finance Department, Government of Sindh, Building No.6, Sindh Secretariat A.K Lodhi Block, Kamal Ataturk Road; Karachi.
Tele: 021-99222113

02nd MEETING OF THE PROCUREMENT COMMITTEE FOR THE 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

ATTENDANCE SHEET

Thursday, Dated: 02-11-2023 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.	Ghulam Ali Soomro	Additional Finance Secretary (SR/ Admn) Finance Department, Government of Sindh. <i>(Chairman)</i>	
2.	Muhammad Yousif Shaikh	Deputy Secretary (Admn & Accounts) Finance Department, Government of Sindh. <i>(Member)</i>	
3.	Ali Muhammad Leghari	Section Officer (B&A) Finance Department, Government of Sindh. <i>(Member/Secretary)</i>	
4.	Muhammad Mushtaq Bhatti	Section Officer (Admn-II), Finance Department, Government of Sindh <i>(Member)</i>	
5.	Fawad Junejo	Section Officer (General) SGA&C Department Government of Sindh <i>(Member)</i>	
6.	Rasheed Ahmed Memon	Senior Data Processing Officer Information Science & Technology Department, Government of Sindh <i>(Member)</i>	
7.	Musarrat Mokhtar	Deputy Director Directorate of Industries, Industries & Commerce Department, Government of Sindh <i>(Member)</i>	

ANNEXURE II

**DETAILS OF SEALED TENDER ENVELOPES RECEIVED FROM THE BIDDER(S)
FOR THE PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF
FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI**

Tender Submission Day & Time: *Thursday, Dated: 02-11-2023 on or before 11:00 am.*

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

Sr.#	Name of Firm / Bidder	Proposal Category	Sealed Bids submitted on (Date & Time)	Rider/focal person name	CNIC No.	Valid Contact /Cell Number	Signatures as per CNIC	
CATEGORY-A (FOR LOT-I & LOT-II)								
Procurement of Miscellaneous items under Frame-Work Contract								
LOT-I: Supply of petty & edible items on monthly basis								
LOT-II: Supply of customized printing articles on monthly basis								
		LOT-I	LOT-II					
1.	NEWTREBERS	NIL	(LOT II)	2/11/23 10:20 AM	RIZWAN	42102-30 75148-3	0353 2119611	<i>Rizwan</i>
2.	SHAH TAJ	Lot 1	Lot 2	02/11/2023	Ali Haidar	42301 4589284	0345 2386974	<i>Ali Haidar</i>
3.								
4.								
5.								
6.								

*Bid Submission
Time Over*

CATEGORY-B							
Procurement of Original Supplies (HP Cartridges) for HP Printers							
Sr.#	Name of Firm / Bidder	Proposal Category	Sealed Bids submitted on (Date & Time)	Rider/focal person name	CNIC No.	Valid Contact /Cell Number	Signatures as per CNIC
1.	Compro	Toners #3	02/11/23 10:55	Wajid	42201 7533259	0322 2326080	<i>Wajid</i>
2.	Jamal & Bed	Toner #8	02/11/23 10:56	KASHIR	42201 75843402	0832-2936762	<i>Kashir</i>
3.							
4.							
5.							
6.							

*Bid Submission
Time Over*

(Three diagonal lines indicating no further entries)

CATEGORY-C							
Procurement of White Top Quality Papers for Printers & Photocopier Machines							
Sr.#	Name of Firm / Bidder	Proposal Category	Sealed Bids submitted on (Date & Time)	Rider/focal person name	CNIC No.	Valid Contact /Cell Number	Signatures as per CNIC
1.	NEW TRADERS M/S S.A ENT.	'C'	02/11/23 10:27 AM	Kopi Alwan Ali	41304-0598 649-1	0320077167	
2.	Roomi ENTER	C	02/11/23 10:47	Am	42301 75935744	0300399105	
3.	N.Mimpelwkg	'C'	02/11/23 10:48 AM	M. Nadeem	42401 5795033-3	0300 2829940	
4.	KASHIKI/B00	.C.	02/11/23	KASHIKI 300	42201 707365	031538 7555	
5.	/						
6.	/						
7.	/						
8.	/						

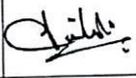
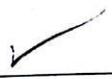
Bid Submission Time Over.

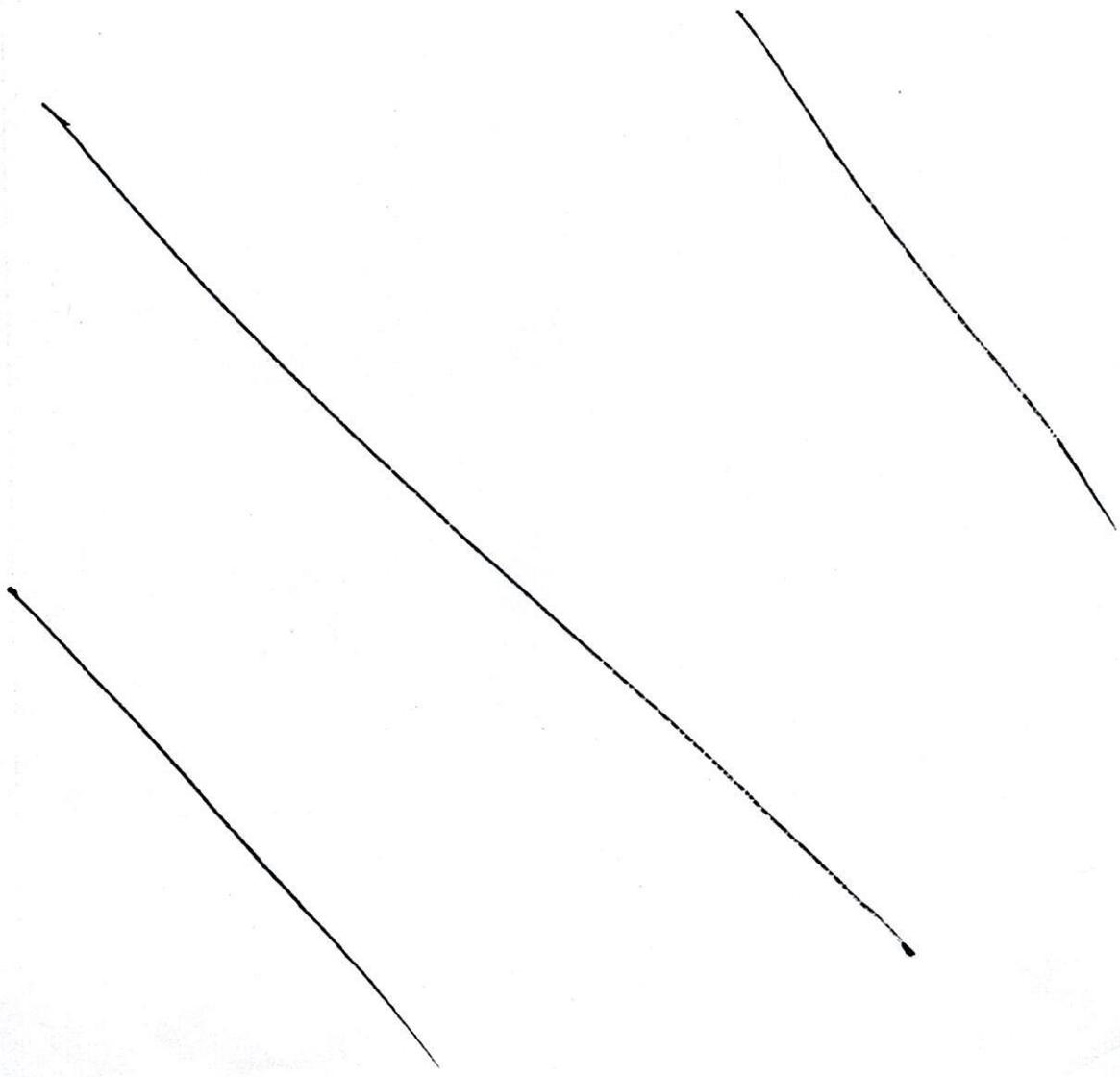
CATEGORY-D							
Procurement of Customized Corrugated Carton Boxes on monthly basis							
Sr.#	Name of Firm / Bidder	Proposal Category	Sealed Bids submitted on (Date & Time)	Rider/focal person name	CNIC No.	Valid Contact /Cell Number	Signatures as per CNIC
1.	NEW TRADERS	D	2.11/23 10.22 AM	Rigwan	42101- 3075148-3	0333 2119611	
2.	Alizeh Enterprises	D	2-11-23 10:25 am	Yasir	42501-79 56994-1	0311-4519 169	
3.	FAZAL ARABI	D	2/11/23 10:50	ANAS	42301 82892419	0312 8504172	
4.	ARIZK Packages PVT LTD	D	2/11/23 11:00	Haris	42301- 2492973-3	0320-21 96912	
5.	/						
6.	/						
7.	/						
8.	/						

Bid Submission Time Over.

CATEGORY-E

Procurement of Customized Leather Bags for Budget Kit Packing

Sr.#	Name of Firm / Bidder	Proposal Category	Sealed Bids submitted on (Date & Time)	Rider/focal person name	CNIC No.	Valid Contact /Cell Number	Signatures as per CNIC
1.	Excel Text Incl	E	2/11/23 10:15	Umais	420201-1939 607-5	0321-8982 696	
2.	NEWTRADERS	E	2/11/23 10:23am	وسلوان	42101-3 075148-3	0333 2119611	
3.	T.K Medical Instrument co	E	2/11/23 10-40	Kausan	42101 4618762-1	0334 0059292	
4.	FARALE RABBI	E	2/11/23 10:50	ANAS	42301 92892419	0312 8504172	
5.	/	Bid submission Time over.		/		/	



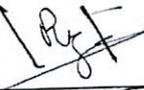
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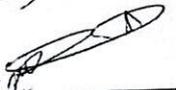
Bid's opening schedule: Thursday, Dated: 02nd November, 2023 at 12:00 Noon
Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

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.	M/s. New Traders	Rizwan	42101-3 075148-3	0333 2119611	
2.	M/s. Shahtex Enterprises	A. HAYDER	42101 2458727-1	0345 2386774	
3.	M/s. Inspire Enterprises	//	Not Participated	//	-
4.	M/s. Haq Enterprises	//	Not Participated	//	-

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

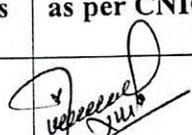
Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	M/s. New Traders	Rizwan	42101-3 075148-3	0333 2119611	
2.	M/s. Shahtex Enterprises	A. HAYDER Office Boy	42101- 2458727-1	0345. 2386774	
3.	M/s. Haq Enterprises	//	Not Participated	//	-

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.	M/s. Jamal & Brothers	KASHIF HADON MARKETING MANAGER	42201-7584340-7	KashifJB.com	
2.	M/s. Compsi (Pvt) Ltd	Syed Wajahal Sales Manager	42201-743328-7	wajahal@compsi.com	
3.	M/s. Riz Technology				
4.	M/s. Excel Technologies Pvt Ltd				
5.	M/s. Blue Light Computers				

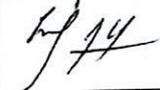
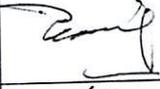
Not Participated

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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.	M/s. S.A Enterprises	Kazi Ahsan Ali	41304-05986491	03205077167	
2.	M/s. Roomi Enterprises	SYED MUNTAZ CEO	42101-9824858-1	0333-2207767	
3.	M/s. N.M Impex (Pvt) Ltd	M. Nadeem	42401 5795033-3	0300-2829940 n.m-impex@yahoo.com	
4.	M/s. Kashif Brothers	M. RAUF PRES	4220102304	0394219889	
5.	M/s. Allana Enterprises				
6.	M/s. Haq Enterprises				
7.	M/s. Alizeh Enterprises				

Not Participated

BIDDER'S ATTENDANCE SHEET

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CATEGORY-D: (Procurement of Customized Corrugated Carton Boxes 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.	M/s. New Traders	Rizwan	42101-30751483	0333 2119611	
2.	M/s. Alizeh Enterprises	M. Yasir	42501-7456994-1	0311-4518169	
3.	M/s. Fazal-e-Rabbi International	ANAS FARIS	42301 75835749	03128504172	
4.	M/s. Aziz Packages (Pvt) Ltd	Haris Ahmed	42301 24929733	03202196912	
5.	M/s. Inspire Enterprises				
6.	M/s. Allana Enterprises				
7.	M/s. Haq Enterprises				

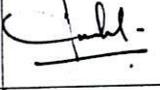
Not Participate

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-E: (Procurement of Customized Leather Bags for Budget Kit Packing)

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.	M/s. Excel Tex Industries Pvt Ltd	Umair	42201-1929 607-5	0321-8482696 exceltexindustries@gmail.com	
2.	M/s. New Traders		42101- 3075148-3	0333 2119611	
3.	M/s. T.K Medical Instruments Co.	M. Kamran Ansari	42101 4668762-1	0334-0059292 0300-9203101 Sunmedind@gmail.com	
4.	M/s. Fazal-e-Rabbi International	Amir JAVED	42801 75885749	03128504172	
5.	M/s. Haq Enterprises	// Not //	Participated	//	



HAQ ENTERPRISES

Medical Equipment, Furniture, Medicines And General Order Suppliers

Dated : 18-10-2023 .

To,

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

Subject:- ISSUANCE OF TENDER DOCUMENTS FOR THE YEAR 2023-24.

R/Sir,

You are requested to please issue the following tender documents in favour of our firm.

1. Category - A (Procurement of Miscellaneous items)
2. Category - C (Procurement of White top quality papers).
3. Category - D (Procurement of customized Corrugated Carton Boxes under Framework Contract)
4. _____
5. Category - E (Procurement of customized leather Bags for Budget Kit packing) -

Thanks

P1. issue
A2
18/10/2023



GOVERNMENT OF PAKISTAN
Central Board of Revenue
Islamabad

File No. ST/KH/OL/2007/02/9058

CERTIFICATE OF REGISTRATION
Under Sales Tax Act, 1990)

This is to certify that M/s. M/S HAQ ENTERPRISES

address COMMERCIAL-1 MEZZANINE FLOOR BLOCK-16 GULSHAN-E-IQBAL
KARACHI

have been registered as:

<input checked="" type="checkbox"/> Manufacturer	<input checked="" type="checkbox"/> Importer	<input checked="" type="checkbox"/> Exporter	<input checked="" type="checkbox"/> Distributor
<input checked="" type="checkbox"/> Retailer	<input checked="" type="checkbox"/> Wholesaler	<input checked="" type="checkbox"/> Service Provider	

This means that they must:

- (i) Charge sales tax on all taxable supplies made during the course of taxable activity.
- (ii) File a return in the designated bank relating to a month on or before the 15th of the following month, unless otherwise prescribed.
- (iii) File a Nil-Return if no taxable activity takes place during a tax period.
- (iv) Abide by provisions of Sales Tax Act, 1990, and rules made thereunder.

Their Sales Tax Registration Number is

17-50-3004-013-37

Date of Registration is

15-FEB-2007

and National Tax Number is

2285387

[Note: The Sales Tax Registration number must be shown in the return and on all the invoices issued by them and quoted in all their correspondence with the Sales Tax Department.]

Nasir Ahmad
Secretary (Registration)
CENTRAL REGISTRATION OFFICE

**GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE**

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN) 2285387-1

Name: SYED SALEEM RAZA

Address: COTTFLOW
A-16, KDA OVERSEAS APP GULSHAN-E-IQBAL
KARACHI
PHONE NO. 4829001

Status/Nature: Business Individual

NIC/Firm Reg./Company inc. Number. /New NIC 4220120049935

OTHER BUSINESSES

1 HAQ ENTERPRISES
COMMERCIAL-1 MEZZAMINE FLOOR BLOCK NO-16 GULSHAN-E-
IQBAL KARACHI



This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.

Total Number of Businesses : Two
Date of Issue 28/12/2008

Chairman

A
Account Payee Only

Bank AL Habib Limited

1004 GULSHAN-E-IQBAL
B-39, AL-SHAMIS CENTRE, BLOCK 13-A, UNIVERSITY ROAD,
GULSHAN-E-IQBAL, KARACHI

B.C. No. 09953975

Stationery/Ref No. 02782190/2023 81

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NOT OVER PKR 1,500.00 ONLY

Pay to DRAWING & DISBURSING OFFICER FINANCE DEPARTMENT GOVT OF SINDH or Order

Rupees PAKISTANI RUPEES ONE THOUSAND FIVE HUNDRED ONLY

PKR *****1,500.00

PAYABLE AT ANY BRANCH IN PAKISTAN

Valid for Twelve Months from the date of Issuance

Please do not write below this line.



[Signature]
2-17-23
Signatory
PA/Attorney No.

[Signature]
14/29/23
Signatory
PA/Attorney No.

⑈09953975⑈0238888⑈

⑈020⑈



NEW TRADERS

GENERAL ORDER SUPPLIER, STATIONARY & ALL KINDS OF PRINTING

Shop No. 131, Frere Market Frere Road, Karachi.

Cell : 0333-2119611

NTN No. 4427101-8 | STRN # : 3277876113694

Ref. _____

Date 19.10.2023

Section Officer (B&A)

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 News Roznama Express Karachi on 12th October 2023, 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 Bidding (For Printing Items) (Lot-II) .

Pl. issue bidding documents. A2 19/10/2023



Regd

حساب کاروں میں وصول
Account Payee Only



بنك دبي الإسلامي
Dubai Islamic Bank

بنك اسلامي دبي، پاکستان لمیٹڈ
Dubai Islamic Bank Pakistan Limited

NORTH NAZIMABAD BLOCK L BRANCH KARACHI. (0131)

پی-او نمبر
P.O. No. 02283418

اسٹیشنری/ریفرنس نمبر
Stationary/Ref No: 2283418

1 9 1 0 2 3

ادائیگی
Pay to ***DRAWING AND DISBURSING OFFICER, FINANCE DEPT
ARTMENT GOVERNMENT OF SINDH*** کے حکم پر
Or Order

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

روپے
PKR

1,500.00

Payable at any Branch in Pakistan

Please do not write below this line.

اس لائن کے نیچے نہیں لکھیں

دستخط ہے/آء/ (آزادی) نمبر
Signatory

PA/Attorney No

JAWWAD RAFIQUE

P.A # B-634

دستخط ہے/آء/ (آزادی) نمبر
Signatory

PA/Attorney No

022834180130131:00000000000611000020

Inspire Enterprises

General Order Supplier

Building Construction & Deals in All Kinds of Auto Parts

NTN#7449021-0

GST#3277876255719

SRB#S7449021-0

STRN#3277876255719

To,

Dated: 31-10-2023

M/s. SO B&A Finance Department Sindh Secretariat
Government of Sindh,
Karachi.

Subject: - ISSUANCE OF TENDER DOCUMENTS

Sir,

You are requested to please issue the following tender documents in favor of our firm.

- I. Category-A (Procurement of Miscellanies items)
- II. Category-D (Procurement of Customized Corrugated Carton Boxes under Framework contract.

*Pl. issue bidding documents.
31/10/2023*



[Handwritten Signature]

for Inspire Enterprises

Account Payee Only

askari bank



GULISTAN-E-JAUHAR BRANCH, KARACHI. (0032)

BANKER'S CHEQUE

(Not Over PKR *****1,500.00***** Only)

DRAWING & DISBURSING OFFICER, FINANCE DEPARTMENT GOVERNMENT

Pay to OF SINDH or Order

Pak Rupees One Thousand Five Hundred ONLY

B.C. No. 03234517 323451

Ref No: FIB2330486309218

3 1 1 0 2 3

PKR *** 1,500.00 ***

Payable at any branch of Askari Bank Ltd. in Pakistan.

Please do not write below this line.



Authorized Signatory P.A. No. 1288
Authorized Signatory P.A. No. 1203

⑈03 234517⑈0 170787⑈000000000000000000⑈0 10⑈



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: 01/11/2023

Subject: TENDER REQUEST

LOT-I: Supply of edible Items on monthly basis.
LOT-II: Supply of customize printing articles 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.

Pl. issue bidding documents.
Az
01/11/2023

For, ShahTex Enterprises

Ali Haider
Manager Marketing
0345-2386974

Account Payee Only

Bank AL Habib Limited

1034 - MALIR HALT
PLOT NO. 157 OPP. MALIR HALT RAILWAY STATION.

♦ NOT OVER PKR 1,500.00 ONLY

Pay to DRAWING & DISBURSING OFFICER FINANCE DEPARTMENT GOVT. OF SINDH NTN#9031001-2 or Order
PAKISTANI RUPEES ONE THOUSAND FIVE HUNDRED ONLY.

Rupees _____

B.C. No. 11059597

Stationery/Ref No. 02810872/2023 61

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D	O	M	M	Y	Y	

PKR

*****1,500.00

PAYABLE AT ANY BRANCH IN PAKISTAN

Valid for Twelve Months from the date of Issuance



Signatory
 PA/Attorney No. *A-2059*
 Signatory
 PA/Attorney No. *A-342*

Please do not write below this line.

⑈ 1 1059597 ⑈ 0 238888 ⑈

⑈ 0 20 ⑈



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(01)/2023-2024				
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 Dawn; Dated 14 th October, 2023, INF/KRY No. 4207/23				
		Daily Urdu Express; Dated 14 th October, 2023, INF/KRY No. 4207/23				
		Daily Sindhi Kawish; Dated 14 th October, 2023, INF/KRY No. 4207/23				
7.	PPMS NIT ID:	T00526-23-0002 posted on 12 th October, 2023				
8.	Total Bid Document Sold:	04-Documents				
9.	Total Bids Received:	01-Bid				
10.	Technical Bids Opening date:	N/A				
11.	Number of Technically qualified Bids:	N/A				
12.	Bids rejected:	N/A				
13.	Financial Bids Opening date:	02 nd November, 2023				
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.	Shahtex Enterprises	7,111,500/-	Single participated Bidder	Comparable to the estimated cost (PKR 5.00 M)	Most Advantageous Bid	Refer to the reports (Bidders qualification report, and goods specification conformance and compliance report and SPP Rule-48 compliance certificate) attached with minutes.

* Cost inclusive of all the applicable taxes and duties

Recommendations: The procuring Agency's Procurement Committee unanimously recommends M/s. Shahtex Enterprises 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 after comparison with the market prices in terms of Rule-48 of SPPRA, 2010 (Amended from time to time). The 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)
(Member)

(MUSARRAT MOKHTAR)
Deputy Director
(Member)

(RASHEED AHMED MEMON)
Senior Data Processing Officer
(Member)

(MUHAMMAD MUSHITAQ BHATTI)
Section Officer (Admn-II)
(Member)

(MUHAMMAD YOUSIF SHAIKH)
Deputy Secretary (Admn & Accounts)
(Member)

(ALI MUHAMMAD LEGHARI)
Section Officer (B&A)
(Member / Secretary)

(GHULAM ALI SOOMRO)
Additional Secretary (SR/Admn)
(Chairman)



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY GOVERNMENT OF SINDH

- HOME
- PROCUREMENT PLAN
- TENDER DOCUMENTS
- EVALUATION DOCUMENTS
- CONTRACTS
- REGISTER
- LOGIN

SEARCH

MIT ID	<input type="text"/>	Reference No.	<input type="text"/>
Tender Title/Description	<input type="text"/>	Status	All
Department Name	All	Procuring Agency	All
City	All	Corrigendum	<input type="text"/>
From Date	<input type="text"/>	To Date	<input type="text"/>
Only Corrigendum	<input type="checkbox"/>	<input type="button" value="Search"/> <input type="button" value="Clear"/>	

NOTICE INVITING TENDER

(1 OF 2181)

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- 2
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- 6
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- 8
- 9
- 10

Type here to search

NOTICE INVITING TENDER

(1 OF 2187)

1 2 3 4 5 6 7 8 9 10

MIT ID	Reference No.	Tender Title/Descr	Procuring Agency	Posting Date	Contingdum	City	Status	Details
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T00526-23-0002	FD/ICTCI/03/IC11/2023-2024	Procurement of Miscellaneous Items for the Finance Department (13-0 = 12-10-2023)	Department of Finance Government of Sindh, Secretariat, Karachi	0 = 12-10-2023		Karachi	Active	
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T01024-23-0001	No SOTT/CHR /2023/2736	Human Rights Activities (Conference Seminars, Walks / Symposia and Capacity Building)	HUMAN RIGHTS DEPARTMENT KARACHI (SOB- Human Rights Department)	0 = 12-10-2023		Karachi	Active	
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Activate Windows
Go to Settings to activate Windows

Type here to search



FINANCE
DEPARTMENT
GOVERNMENT OF SINDH

+92 - 21 - 99222113
+92 - 21 - 99222112

A.K Lodhi Block Finance Complex,
New Sindh Secretariat No.6, Kamal-Atta-Turk Road, Karachi

- HOME
- BUDGET DOCUMENTS
- RECEIPTS & EXPENDITURE
- RESOURCE DISTRIBUTION
- FRAMEWORKS
- SPECIALIZED UNITS
- DASHBOARDS

LATEST TENDER DETAILS

Tender Title: Procurement of Physical Assets and Other Miscellaneous Items for the offices of Finance Department, Govt of Sindh (Secretariat) -Karachi

S.NO	DOCUMENT NAME	PUBLISHED DATE	CLICK TO DOWNLOAD
1	Category-A: Procurement of Miscellaneous Items under Frame Work Contract	10/13/2023	Download
2	Category-B: Procurement of Original Supplies (HP Cartridges) for HP Printers	10/13/2023	Download
3	Category-C: Procurement of White Top Quality Papers for Printers & Photocopier Macilines	10/13/2023	Download
4	Category-D: Procurement of Customized Corrugated Carton Boxes under Frame Work	10/13/2023	Download

DAWN

Saturday
 October 14, 2023
 Rabi-ul-Awwal 27, 1445
 KARACHI
 Rs 30.00
 20 Pages
 Vol. LXXVII No. 281
 Regd. No. SS-022
 www.dawn.com



FINANCE DEPARTMENT GOVERNMENT OF SINDH INVITATION FOR BIDS

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

Reference No: FD (CTC-I) / 03 (01) / 2023-2024
 Date: 12th October, 2023

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	Edible Items on monthly basis under framework contract.			Within 1-5 business days at the start of every month till expiry of the contract
LOT-II	Customized Printing Articles on monthly basis under framework 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	Total Qty	Delivery Timeline	
1.	Original Supplies (HP Cartridges/ Toners) for HP Printers	1000-Units	Within 1-30 business days following the date of effectiveness of the contract	
C	Procurement of white Top Quality Papers for Printers & Photocopier Machines	Total Qty	Delivery Timeline	
1.	For Printers: A4 Size	80-Grams	4000-Reams	Within 1-30 business days following the date of effectiveness of the contract
2.	For Printers: Legal Size	80-Grams	500-Reams	
3.	For Photocopier Machines: A4 Size	70-Grams	4000-Reams	
D	Procurement of customized Corrugated Carton Boxes	Total Qty	Delivery Timeline	
1.	Customized Corrugated Carton Boxes with both side printing under framework contract	12000-Cartons	Within 1-5 business days at the start of every month till expiry of the contract.	
E	Procurement of customized Leather Bags for Budget Kit Packing	Total Qty	Delivery Timeline	
1.	Leather Bags with foil embossing for Budget Kit Packing	600-Bags	Within 1-60 business days following the date of effectiveness of the contract	

- Procuring Agency now invites sealed bids from the eligible bidders / authorized partners having registration with the relevant tax and professional authorities and at least 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 at category-wise i.e. (Category-A/B/C/D/E).
- 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 Bidders 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 — lump sum 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 13th October, 2023 till 01st November, 2023, or downloading it from the websites of the Procuring Agency <https://finance.gos.pk/> or SPPRA <https://sppra.gov.pk/PPBS/>.
- Bids for each Category-A/B/C/D/E containing requisite or supporting documents must be delivered in a sealed envelope, clearly marking on its outer side the procurement title, at the address given below on or before 11:00 a.m. on 02nd November, 2023. Electronic bids will not be permitted.

Late Bids will be rejected. Bids will be publicly opened in the presence of the bidders' designated representatives at the address specified in the category-wise bidding documents at 12:00 noon on 02nd November, 2023. However, in case of a public holiday or any unforeseen event on the bids' opening date, the bids shall be received 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'.
- 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 document, submission of the bids is mentioned below.

(ALI MUHAMMAD LEGHARI)
 SECTION OFFICER (B&A)

Address:
 Room No. 171, Care Taker Cell-I, Ground Floor, Finance Department,
 Government of Sindh, Building No. 05, A.K
 Lodhi Block, Sindh Secretariat, Kamal-Attaturk Road, Karachi, Pakistan.
 Telephone No: +92-21-99222113 Website: www.finance.gos.pk
 E-mail procurement@finance.gos.pk

INF-KRY No. 4207/23

اوسطی بندہ دقتی بندہ

گورنمينٽ آف سنڌ
فنانس ڊپارٽمينٽ
واڪن لاءِ ڪوٽ

(فنانس ڊپارٽمينٽ حڪومت سنڌ، سيڪيورٽي ڪراچي جي آفيسن لاءِ متفرق آئٽمز جي پروڪيورمينٽ)
 حڪومت سنڌ (گورنمينٽ آف سنڌ) آئٽمز جيڪي فنانس ڊپارٽمينٽ (پروڪيورنگ آفيس) جنهن کي هيٺ ڄاڻايل پروڪيورمينٽ ڪانٽريڪٽ تحت اهل اداڪارن جي سلسلي ۾ رهن ايئبسيٽري فنڊنگ جي عمل تحت خرچ ڪرڻ جو ارادو آهي:

ڪيٽيگري	ڪيٽيگري ٽائٽل	ڊيويڊنڊ
A	متفرق آئٽمز جي پروڪيورمينٽ	ڊيويڊنڊ لائن
I-1	ٽرمبر ورڪ ڪانٽريڪٽ تحت ماهوار بنياد تي لڊيبل آئٽمز	ڪانٽريڪٽ جي ختم ٿيڻ تائين هر مهيني جي شروعات تي 5-1 ٽرمبر ڏينهن اندر
II-1	ٽرمبر ورڪ ڪانٽريڪٽ تحت ماهوار بنياد تي ڪسٽمائيزڊ پورٽنگ آرٽيڪلز	ڪانٽريڪٽ جي ختم ٿيڻ تائين هر مهيني جي شروعات تي 5-1 ٽرمبر ڏينهن اندر
B	ڪيٽيگري	ڊيويڊنڊ لائن
I	HP پورٽنگ لاءِ لوريجبل سيلائيز (HP ڪارٽريج) جي پروڪيورمينٽ	ڪانٽريڪٽ جي آئزائي تاريخ کان 30-1 ٽرمبر ڏينهن اندر
	HP پورٽنگ لاءِ (HP ڪارٽريج/ٽرمبر) لوريجبل سيلائيز	1000 پورٽس
C	ڪيٽيگري	ڊيويڊنڊ لائن
	ٽرمبر ڪاپي مشينز ۽ پورٽنگ لاءِ وائٽ ٽاپ، ڪوئليٽي ٽيمپرز جي پروڪيورمينٽ	ڪانٽريڪٽ جي آئزائي تاريخ کان 30-1 ٽرمبر ڏينهن اندر
1.	پورٽنگ لاءِ: A4 Size 80-گرام	4000-ٽرمبر
2.	پورٽنگ لاءِ: 70-گرام	500-ٽرمبر
3.	ٽرمبر ڪاپي مشينز لاءِ: A4 Size 70-گرام	4000-ٽرمبر
D	ڪيٽيگري	ڊيويڊنڊ لائن
	ڪسٽمائيزڊ ڪورونگيٽيڊ ڪارٽن باڪسز جي پروڪيورمينٽ	ڪانٽريڪٽ جي ختم ٿيڻ تائين هر مهيني جي شروعات تي 5-1 ٽرمبر ڏينهن اندر
1.	ٽرمبر ورڪ ڪانٽريڪٽ تحت ٻنهي پاسي پورٽنگ سان ڪسٽمائيزڊ ڪورونگيٽيڊ ڪارٽن باڪسز	12000 ڪارٽن
E	ڪيٽيگري	ڊيويڊنڊ لائن
	ڪسٽمائيزڊ لڊيو بيڪڙ وار بجيٽ ڪٽس جي پروڪيورمينٽ	ڪانٽريڪٽ جي آئزائي تاريخ کان 60-1 ٽرمبر ڏينهن اندر
1.	بجيٽ ڪٽ پيڪنگ لاءِ فوٽل ايمپوزنگ سان لڊيو بيڪڙ	600 بيڪڙ

2. پروڪيورنگ آفيسن هٿي اهل واک ڏينهن/ماهان پورٽنگ جن وٽ واسٽيڊار ٽيڪس سان رجسٽريشن هجي ۽ پيشه ورانه آهن ۽ ڪراچي شهر ۾ گهٽ ۾ گهٽ 01 (01) مرحلن جي هجي، ڪانٽريڪٽ ڪيٽيگريز اينڪلسري سرٽس سان گڏ جي فرمسي لاءِ مهينو واک گهرائي ٿي، وڌيڪ تفصيل ڏراڪ ڪالڊن تحت ڪيٽيگري وائيز يعني (ڪيٽيگري اي/اي/اي/اي) پر جاري ٿيل آهي.

3. پروڪيورمينٽ سٽڪل اسٽيٽ چون ايئبسيٽري طرفيڪار استعمال ڪندي جيئن ايس بي بي روزان 2010 جي رول (1) 46 (پروڊسارن رول 15 (بي) پر ڄاڻايل آهي استعمال ڪندي ڪليل قومي چئپيٽي واک معرفت منصف ڪئي ويندي ۽ سمورن اهل واک ڏينهن جيڪي اهليت معيار کي پورو ڪري سگهن لاءِ ڪليل آهي جيئن وڌيڪ تفصيل ڪيٽيگري وار واک ڪالڊن پر ڄاڻايل آهن.

4. واک ڏينهن هڪ يا هڪ کان وڌيڪ ڄاڻايل ڪيٽيگري لاءِ واک ڏئي سگهن ٿا نيڪو وڌيڪ آئزائي واک ڏينهن جي آڇ تحت هر هڪ ڪيٽيگري لڳ ڀڳ ٽن ويندو، فراهم ڪيل واک ڏينهن گهريل اهليت معيار ۽ ٻين شرطن ۽ ضابطن جيڪي ڪيٽيگري وار واک ڪالڊن پر ڄاڻايل آهن کي پورو ڪندڙ هجي.

5. دلچسپي ڏيندڙ واک ڏينهن وڌيڪ معلومات ڪيٽيگري وار واک ڪالڊن ذريعي لکت ذريعي ڏيکارڻ تي ڪوٽ ڏيکارڻ جي ضرورت ناهي. فنانس ڊپارٽمينٽ ڪورنمينٽ آف سنڌ ڪرڻ تي پروڪيورنگ آفيسن جي آفيس مان ايڊريس هٿ ڏي ٿي. 13 اڪٽوبر، 2023 کان 01 نومبر، 2023 تائين حاصل ڪري سگهجن ٿا يا اهي پروڪيورنگ آفيسن جي ويب سائٽ <https://finance.gos.pk> يا ايس بي بي آءِ www.pprasinoh.gov.pk تان وائيز ڪري سگهجن ٿي.

6. هر هڪ ڪيٽيگري اي/اي/اي/اي لاءِ واک تي ڀڃڻ ڳالارڻ يا سهڪاريل ڪاغذ لازمي طرح مهينو لڌائي پر جنهن جي باهين پاسي تي پروڪيورمينٽ ٽائٽل لکيل هجي، هيٺ ڄاڻايل ايڊريس تي 02 نومبر، 2023 تي صبح 11 بجي،

پا ان کان اڳ پهچڻ گهرجي، اليڪٽرانڪ واکن جي اجازت نه هوندي، ٻيو سان پهتل واک رد ڪيا ويندا. واک 02 نومبر، 2023 تي منجھند 12 بجي ڪيٽيگري وار واک ڪالڊن پر ڄاڻايل ايڊريس تي واک ڏينهن جي نمائندن جي موجودگي پر ڪرليا ويندا. بهرحال واکن جي ڪورڊن واري تاريخ تي عام موڪل يا اڻ وٺندڙ واعي جي صورت ۾ واک ورتڻ ڪم ڪار واري ڏينهن تي ساڳئي وقت ۽ هنڌ تي وصول ڪرليا ويندا.

7. سوڍا واک واکن جي ڪرڻ واري تاريخ کان نوي (90) جي هڪ مدي لاءِ ڪارگر رهندي ۽ لازمي طرح ڄاڻايل واک (هر هڪ ڪيس پائينڊنگ ڪيٽيگري) جي 5% جي سروي ڪيس پائينڊنگ واک سيڪيورٽي بهي ڏيڻ واري تاريخ تي واک ڏيڻ جي صورت ۾ جيڪا واک جي ڪارگر مدي کانپوءِ 28 ڏينهن جي مدي لاءِ ڪارگر هوندي. پاڪستان جي ڏينهنو بند ڪيل پاران جاري ٿيل بئن بزنسنگ اينڊ ڊسرسنگ آفيس، فنانس ڊپارٽمينٽ، حڪومت سنڌ تحت شامل مٿن گهرجي.

8. پروڪيورنگ آفيسن کيس بي بي رول جي لاڳاپيل لقرون جي شرط سان واک جي قبوليت کان اڳ ڪنهن به وقت تي سموري پاڻ جي ڪنهن حصي کي، واک عمل منسوخ ڪرڻ يا ڪنهن به پاسي واک کي رد ڪرڻ جو حق محفوظ رکي ٿي.

9. واکن جي اجراء، واکن جي جمع ڪرائڻ لاءِ مٿي سوار ٿيل ايڊريس هٿ ڏي ٿي.

(علي محمد نقاري)
سيڪشن آفيسر (B & A)
 انٽرنيشنل: ڊوم نمبر: 171، ڪيٽر ٽيڪس سيل-1، ڪراچي، فوٽو فنانس ڊپارٽمينٽ، گورنمينٽ آف سنڌ، پلاننگ نيمبر: A.K.06، ٽوٽي بلاڪ، سنڌ سيڪيورٽي ڪمال انٽارڪ روڊ، ڪراچي، پاڪستان
 ٽيليفون نمبر: 92-21-93222113
 ويب سائٽ: www.finance.gos.pk، اي ميل: procurement@finance.gos.pk
 INF-KRY No. 4207/2023

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, as applicable;
- (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 in Pakistan or as applicable;
- (f) **Experience:** Bidder must have successfully completed at least One (1) similar assignment in each **LOT-I & LOT-II** 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**, 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.

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**

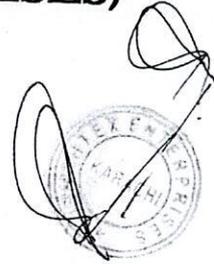
20th December, 2023

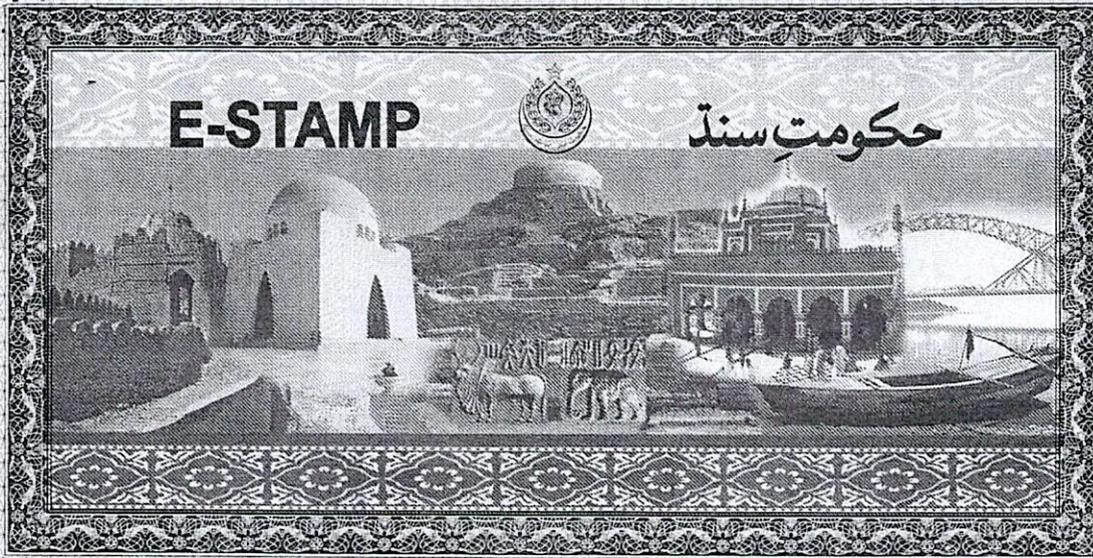
Between

FINANCE DEPARTMENT, GOVERNMENT OF SINDH
(As Procuring Agency)

AND

(M/S. SHATEX ENTERPRISES)
(As Contractor)





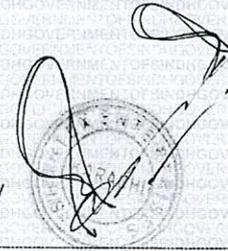
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GoS-KHI-5A6DB3C578721332

Non-Judicial

Rs 24,891/-

Description	: Contract - 15(a)
Principal	: Finance Department, Govt. of Sindh [00000000]
Contractor	: SHAHTEX ENTERPRISES [28978056]
Applicant	: Anus Javed [42320-1758357-4]
Stamp Duty Paid by	: SHAHTEX ENTERPRISES [28978056]
Issue Date	: 08-Dec-2023, 06:06:03 PM
Paid Through Challan	: 20239B9EBD60F18D
Amount in Words	: Twenty Four Thousand Eight Hundred and Ninety One Rupees Only



Please Write Below This Line

This Agreement is made at Karachi on this the **20th** day of December, 2023 (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. Shahtex Enterprises, a company having its registered office vide no. 02, Mezzanine Floor, Irshad Terrace, Kunji Tulsi Das Street, Pakistan Chowk, 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 defects therein.

SHULAM ALI SOOMRO
Additional Secretary (Finance SR)
Finance Department
Government of Sindh

Contractor





(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. 7,111,500/- (Rupees: Seven Million One Hundred Eleven Thousand & Five 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.

GHULAM ALI SOOMRO
Additional Secretary (Accounts)
Finance Department
Government of Sindh

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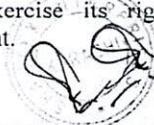
- (d) It has the financial standing, technical ability and capacity to perform its obligations under this Agreement.
- (e) This Agreement constitutes its legal, valid and binding obligation, enforceable against it in accordance with the terms hereof, and its obligations under this Agreement will be legally 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 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.

GHJLAM ALI SOOMRO
Additional Secretary (Admn/SR)
Finance Department
Government of Sindh



Cont'd P/4...

- (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.

GHILAM ALI SOOMRO
Additional Secretary (Admin/SRI)
Finance Department
Government of Sindh



- 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:

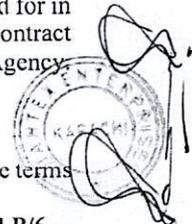
- 9.1 The Contractor shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as shall be indicated in the Contract.
- 9.2 The Packing shall be sufficient to withstand, without limitation, rough handling during the transit 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.

DELIVERY AND DOCUMENTS:

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

GHULAM ALI SOOMRO
Additional Secretary
Finance Department
Government of Sindh

Cont'd P/6...



- 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.

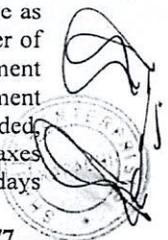
15. PAYMENT:

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.

GHULAM ALI SOOMRO
Additional Secretary (Admin/SR)
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:

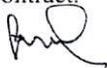
The contractor will be entirely responsible for all taxes, duties and other such levies imposed make inquiries on income tax/sales tax to the concerned authorities of Income Tax and Sales Tax Department.

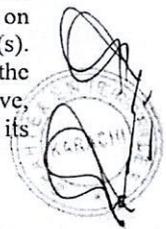
21. CONTRACT COST:

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.


GHULAM ALI SOOMRO
Additional Secretary (Admin) (S)
Finance Department
Government of Sindh



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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:

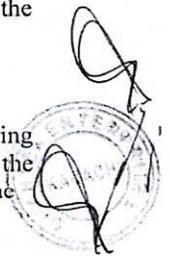
Unless earlier terminated in terms hereof, this Agreement shall terminate on the Expiry Date.

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 of hereof under this Agreement, upon the occurrence and continuation of a Contractor Event of Default, the



GHULAM AHMAD SOHRO
Additional Secretary
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.

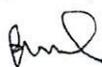
24.4 Remedial Period:

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.


GHULAM ALI SOOMRO
Additional Secretary (Admin/SR)
Finance Department
Government of Sindh



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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.

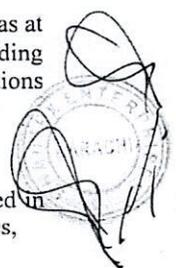
26. MISCELLANEOUS:

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.

GHULAM ALI AMRO
Additional Secretary (Admin/SR)
Finance Department
Government of Sindh

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:

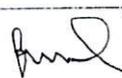
26.4.1 Each of the Parties shall keep confidential and ensure that their employees, officers, consultants and advisers shall keep confidential, all documents and other information, whether technical or commercial, supplied to it by or on behalf of the other Party, relating to the Assignment and shall 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 (B&A)
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


GHULAM ALI SOOMRO
Additional Secretary (Admin/SR)
Finance Department
Government of Sindh

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Contractor: M/s. Shahtex Enterprises
Authorized Person: Mr. Ali Haider
Address: Office no. 2, Mezzanine Floor, Irshad Terrace, Kunji Tulsi Das Street,
Pakistan Chowk, Karachi-Pakistan
Telephone No: +92-21-32631457
Fax No: N/A
E-mail: shahtex@yahoo.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:

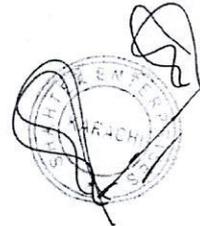
The Agreement may be executed in two counterparts, each of which, when executed and delivered, will be an original, and both counterparts together shall constitute one and the same instrument.

26.8 Good Faith:

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



GHULAM ALI SOOMRO
Additional Secretary (Admn/SR)
Finance Department
Government of Sindh



SIGNATURE PAGE

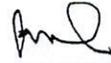
IN WITNESS WHEREOF the Parties have caused this Agreement to be duly executed by their duly Authorized Officers as of the date first above written.

AS GOVERNMENT OF SINDH

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

SIGNATURE:

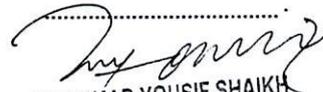
Name: Ghulam Ali Soomro
Designation: Additional Finance Secretary (SR/Admn)
CNIC No: 43105-8044135-5
Official Stamp: _____


GHULAM ALI SOOMRO
Additional Secretary (Admn/SR)
Finance Department
Government of Sindh

In the Presence of:
Signature of Witnesses:

SIGNATURE:

Name: MUHAMMAD YOUSIF SHAIKH
Designation: Deputy Secretary (Admin/Account)
CNIC No: 41205-2930528-7
Official Stamp: _____

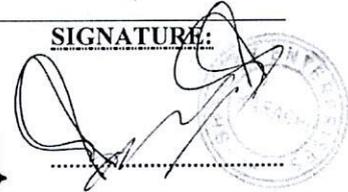

MUHAMMAD YOUSIF SHAIKH
Deputy Secretary
Finance Department
Government of Sindh

AS CONTRACTOR

For and on behalf of
M/s. Shahtex Enterprises
Through its Authorized Signatory

SIGNATURE:

Name: Ali Haider
Designation: Account Manager
CNIC No: 42101-2458929-1
Official Stamp: _____

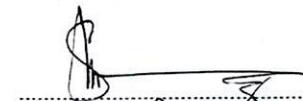
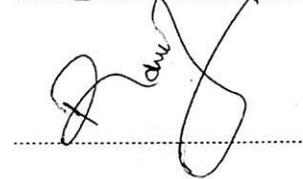



In the Presence of:
Signature of Witnesses:

SIGNATURES:

Name: Shahzaib Ahmed
Designation: HR Manager
CNIC No: 41302-7786862-1
Official Stamp: _____

Name: Rameez Raja
Designation: Assistant Finance Manager
CNIC No: 42101-2017935-3
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	2,000.00	1,920,000.00
2.	Nestle Every Day Original	350-gram	In Sealed Plastic Pouch	80-pouches	960-Pouches	855.00	820,800.00
3.	Sugar	01-kilogram	In Sealed Plastic Pouch	80-Kilogram	960-Kilogram	175.00	168,000.00
4.	Nestle Nescafe Gold Original	50-gram	In Sealed Bottle Pack	02-Bottles	24-Bottles	1,800.00	43,200.00
5.	Nestle Nescafe Classic	100-gram	In Sealed Bottle Pack	20-Bottles	240-Bottles	1,850.00	444,000.00
6.	National Ketchup	300-gram	In Sealed Bottle Pack	02-Bottles	24-Bottles	200.00	4,800.00
7.	Lipton Yellow Label (Black)	200-gram	100-Tea Bags in Box	80-Boxes	960-Boxes	1,150.00	1,104,000.00
8.	Lipton Yellow Label (Black)	100-gram	50-Tea Bags in Box	80-Boxes	960-Boxes	575.00	552,000.00
9.	Tapal (Green Tea)	45-gram	30-Tea Bags in Box	70-Boxes	840-Boxes	287.00	241,080.00
10.	LU Gala Egg Biscuits	41-gram	10-Packs in Box	25-Boxes	300-Boxes	300.00	90,000.00
11.	LU Zeera Plus	65-gram	06-Snack Packs in Box	30-Boxes	360-Boxes	300.00	108,000.00
12.	LU Bakeri Bistiks	15-gram	16-Bar Packs in Box	25-Boxes	300-Boxes	400.00	120,000.00
13.	Peek Freans Party Pik Biscuits	61-gram	08-Half Rolls in Box	30-Boxes	360-Boxes	300.00	108,000.00
14.	LU Bakeri Nankhatai	38-gram	08-Half Rolls in Box	25-Boxes	300-Boxes	400.00	120,000.00
15.	LU TUC Salted Biscuits	48-gram	06-Snack Packs in Box	25-Boxes	300-Boxes	300.00	90,000.00
16.	Peek Freans Sooper Egg & milk	79-gram	08-Half Rolls in Box	25-Boxes	300-Boxes	300.00	90,000.00
17.	LU Bakeri Butter Cookies	33-gram	06-Snack Packs in Box	25-Boxes	300-Boxes	450.00	135,000.00
18.	Peek Freans Pista Pik Biscuits	36-gram	08-Half Rolls in Box	25-Boxes	300-Boxes	450.00	135,000.00
19.	LU Wheatable High Fiber Biscuits	22-gram	12-Ticky Packs in Box	25-Packs	300-Packs	325.00	97,500.00
20.	LU Wheatable Sugar Free Biscuits	86-gram	Family Pack	30-Packs	360-Packs	160.00	57,600.00
21.	Rose Petal Hand Towels (10X)	Economy Pack	75-Pulls in sealed Plastic (Orange) Pack	10-Packs	120-Packs	500.00	60,000.00
22.	Egyptian cotton Bath	27 x 54"	In Sealed Plastic Pack	10-Pes	120-Pes	1,500.00	180,000.00
23.	Egyptian cotton Bath	22 x 44"	In Sealed Plastic Pack	10-Pes	120-Pes	650.00	78,000.00
24.	Lux Soap (Velvet Glow Jasmine)	115-gram	In Sealed Plastic Pack	20-Bars	240-Bars	162.00	38,880.00
25.	Original Toshiba (Green)	AA	10-Packs (40-Batteries) Box	06-Boxes	72-Boxes	1,000.00	72,000.00
26.	Original Toshiba (Green)	AAA	20-Packs (40-Batteries) Box	06-Boxes	72-Boxes	2,000.00	144,000.00
27.	Toyo-Nasic Glassware	280-ml	(06 in 01) Box Pack	45-Nos	540-Nos	166.00	89,640.00
GRAND TOTAL						Rs. 7,111,500/-	

(Pakistani Rupees: Seven Million One Hundred Eleven Thousand & Five Hundred 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


GHULAM ALI SOOMRO
 Additional Secretary (Admn/SR)
 Finance Department
 Government of Sindh

