



# GOVERNMENT OF SINDH, FINANCE DEPARTMENT

## CONTRACT EVALUATION FORM FOR CATEGORY-C

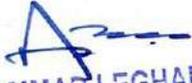
1)	NAME OF THE ORGANIZATION /DEPTT	Finance Department, Government of Sindh
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Government
3)	TITLE OF CONTRACT	Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi.
4)	TENDER NUMBER	No. FD (CTC-I) 03 (01)/2023-2024
5)	BRIEF DESCRIPTION OF CONTRACT	(Category-C) Procurement of White Top Quality Paper Reams for Printers & Photocopier Machines.
6)	FORUM THAT APPROVED THE SCHEME	Administrative Secretary
7)	TENDER ESTIMATED VALUE	N/A
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Already mentioned in Contract Agreement
10)	TENDER OPENED ON (DATE & TIME)	Thursday, 02 <sup>nd</sup> November, 2023 at 12:00 Noon (Attendance Sheets attached at <i>Annexure-A</i> ).
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Seven (07) Nos. (List Attached at <i>Annexure-B</i> ).
12)	NUMBER OF BIDS RECEIVED	Four (04) Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Four (04) Bidders.
14)	BID EVALUATION REPORT (enclose a copy)	Enclosed herewith at <i>Annexure-C</i> .
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	<b><u>FOR CATEGORY-C :</u></b> M/S. Kashif Brothers, Address: Shop No. 4, Sultan Mahal out ram Road, Band Gali, Near Dekhni Masjid, Pakistan Chowk, Karachi, Pakistan.
16)	CONTRACT AWARD PRICE	<b><u>FOR CATEGORY-C:</u></b> Total Contract Awarded Price Rs. 22,110,012/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	<b><u>Category-C:</u></b> Most Advantageous Bid.
18)	METHOD OF PROCUREMENT USED (Tick one)	
	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
	TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

①

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

	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Administrative Secretary
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> No -
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"/> D Int. <input type="checkbox"/>
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <i>(Attached at Annexure-F)</i>
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

②

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

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

*Ali Muhammad Leghari*  
**ALI MUHAMMAD LEGHARI**  
 Section Officer (B&A)  
 Finance Department  
 Government of Sindh

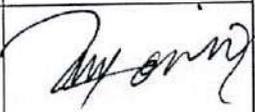
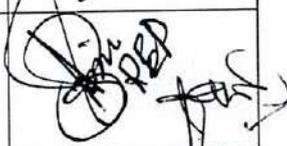
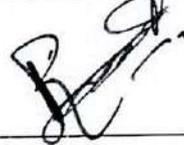
**Room No.165, Ground floor, Finance Department, Government of Sindh, Building No.6, Sindh Secretariat A.K Lodhi Block, Kamal Ataturk Road; Karachi.**  
**Tel No: 021-99222113**

**02<sup>nd</sup> 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 06<sup>th</sup> Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Kamal-Atta-Turk Road Karachi

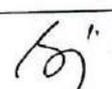
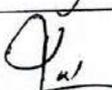
Sr.#	Name of Officer	Officer Designation & Department	Signatures
1.	Ghulam Ali Soomro	<b>Additional Finance Secretary (SR/ Admn)</b> Finance Department, Government of Sindh. (Chairman)	
2.	Muhammad Yousif Shaikh	<b>Deputy Secretary (Admn &amp; Accounts)</b> Finance Department, Government of Sindh. (Member)	
3.	Ali Muhammad Leghari	<b>Section Officer (B&amp;A)</b> Finance Department, Government of Sindh. (Member/Secretary)	
4.	Muhammad Mushtaq Bhatti	<b>Section Officer (Admn-II),</b> Finance Department, Government of Sindh (Member)	
5.	Fawad Junejo	<b>Section Officer (General)</b> SGA&C Department Government of Sindh (Member)	
6.	Rasheed Ahmed Memon	<b>Senior Data Processing Officer</b> Information Science & Technology Department, Government of Sindh (Member)	
7.	Musarrat Mokhtar	<b>Deputy Director</b> Directorate of Industries, Industries & Commerce Department, Government of Sindh (Member)	

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	
<b>CATEGORY-A (FOR LOT-I &amp; LOT-II)</b>								
<b>Procurement of Miscellaneous items under Frame-Work Contract</b>								
<b>LOT-I: Supply of petty &amp; edible items on monthly basis</b>								
<b>LOT-II: Supply of customized printing articles on monthly basis</b>								
		LOT-I	LOT-II					
1.	NEW TREASURES	NIL	(Lot II)	2/11/23 10:20 AM	RIZWAN	42102-30 75148-3	0353 2119611	
2.	SHANTAX	LOT I	LOT II	02/11/2023	Ali Haidar	42301 458928-7	0345 2386974	
3.								
4.								
5.								
6.								
<b>CATEGORY-B</b>								
<b>Procurement of Original Supplies (HP Cartridges) for HP Printers</b>								
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 B	02/11/23 10:55	Wajid	42201 753325-9	0322 2326080		
2.	Jamal & Bros	Toner B	02/11/23 10:56	KASHIR	42201 7584340-7	0832-2936762		
3.								
4.								
5.								
6.								

*Bid Submission  
Time Over*

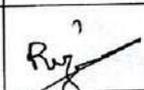
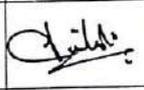
*Bid Submission  
Time Over*

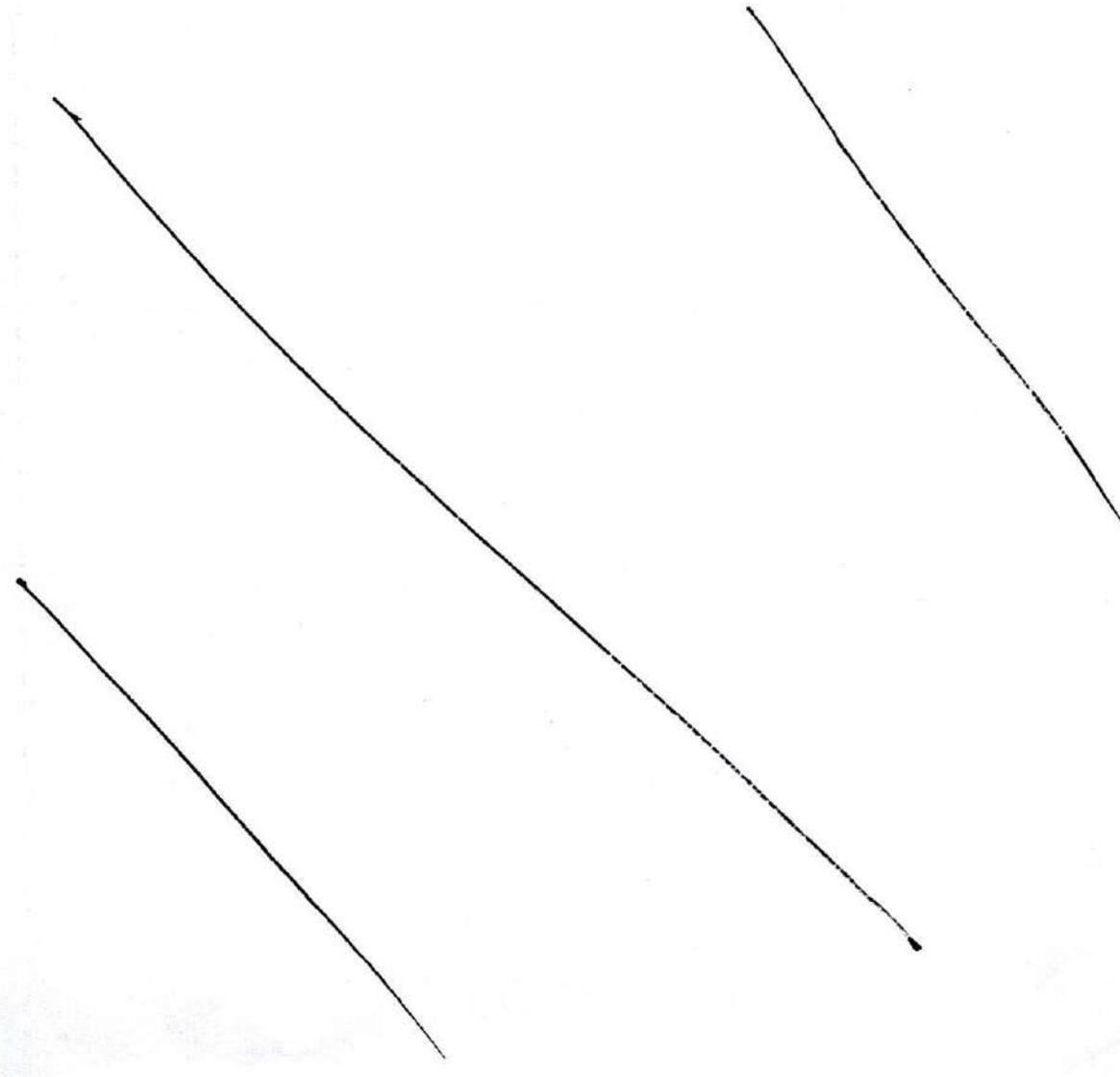
CATEGORY-C							
Procurement of White Top Quality Papers for Printers & Photocopier Machines							
Sr.#	Name of Firm / Bidder	Proposal Category	Sealed Bids submitted on (Date & Time)	Rider/focal person name	CNIC No.	Valid Contact /Cell Number	Signatures as per CNIC
1.	<del>NEW TRADERS</del> M/S S.A ENT.	C	02/11/23 10:27AM	Kaji Alam Ali	41304-0598 649-1	0320877167	
2.	Qoomi ENTER	C	02/11/23 10:47	AM	42301 75955744	0300899105	
3.	N. Mimpel (Pvt) Ltd	C	02/11/23 10:48 AM	M. Nadeem	42401 5795033-3	0300 2829940	
4.	KASHIKI/B co	C	02/11/23	KASHIKI 360	42201 7073645	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- 3075748-3	0333 2119611	
2.	Alizeh Enterprises	D	2-11-23 10:25 am	Yasir	42501-79 56994-1	0311-4519 169	
3.	FAZAL ARBI	D	2/11/23 10:50	AMAS	42301 82892419	0312 8504122	
4.	AZIZ 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	Umarif	420201-1939 607-5	0321-8982 696	
2.	NEWTRADERS	E	2/11/23 10:23am	وسراو	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.	FADAL RABBI	E	2/11/23 10:50	ANAS	42301 92892419	0312 8504172	
5.	/	<del>Bid submission</del> Time over.	/	/	/	/	



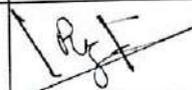
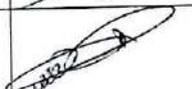
## BIDDER'S ATTENDANCE SHEET

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

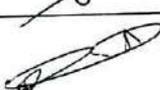
**Bid's opening schedule:** Thursday, Dated: 02<sup>nd</sup> November, 2023 at 12:00 Noon  
**Venue:** Room No. 119, A.F.S (SR/Admn) Office at 06<sup>th</sup> Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

**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 2458725-1	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- 2458725-1	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**

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

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

Sr.	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	M/s. Jamal & Brothers	KASHIF HAROON MARKETING MANAGER	42201-75843407	Kashif@JB.com	
2.	M/s. Compsi (Pvt) Ltd	Syed Wajahal Sales Manager	42201-7433255	wajahal@compsi.com	
3.	M/s. Riz Technology				
4.	M/s. Excel Technologies Pvt Ltd				
5.	M/s. Blue Light Computers				

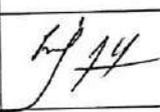
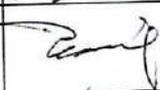
Not Participated

## BIDDER'S ATTENDANCE SHEET

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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 Alis am Ali	41304-05986454	03205097167	
2.	M/s. Roomi Enterprises	SYED MUNTANAZ CEO	42101-9824850-7	0333-2207767	
3.	M/s. N.M Impex (Pvt) Ltd	M. Nadeem	42401 5795033-3	0300-2829940 n.m-impex@ahq.com	
4.	M/s. Kashif Brothers	M. RAUF Pres	42201023024	03942198809	
5.	M/s. Allana Enterprises				
6.	M/s. Haq Enterprises				
7.	M/s. Alizeh 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-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	42101-3075148-3	0333 2119611	
2.	M/s. Alizeh Enterprises	M. Yasir	42501-7956994-1	0311-458169	
3.	M/s. Fazal-e-Rabbi International	ANAS JAVED	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 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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**Venue:** Room No. 119, A.F.S (SR/Admn) Office at 06<sup>th</sup> Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

**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	0533 2119611	
3.	M/s. T.K Medical Instruments Co.	M. Kamran Ansari	42101 4668762-1	0334-0059292 0300-9208101 Sunmedind@gmail.com	
4.	M/s. Fazal-e-Rabbi International	Amir JAVED	42801 7688549	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/KI/1/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.]

*[Signature]*  
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

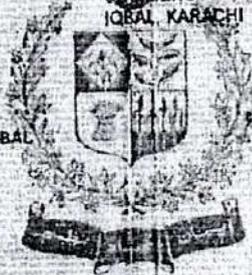
Address: COTIFLOW  
A-16, KDA OVERSEAS APP. GULSHAN-E-IQBAL  
KARACHI  
PHONE NO. 4825801

Status/Nature: Business Individual

NIC/Firm Reg./Company Inc. Number. /New NIC 4220120048935

**OTHER BUSINESSES**

H&Q 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 28/12/2006

Chairman.

Account Payee Only

# Bank AL Habib Limited

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

**NOT OVER PKR 1,500.00 ONLY**

Pay to DRAWING & DISBURSING OFFICER FINANCE DEPARTMENT GOVT or Order  
OF SINDH  
Rupees PAKISTANI RUPEES ONE THOUSAND FIVE HUNDRED ONLY.

B.C. No. **09953974**

Stationery/Ref No. **02782188/2023 31**

01	L8	A1	0	2	3
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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.



Signatory  
PA/Attorney No

Signatory  
PA/Attorney No

⑈09953974⑈0238888⑈

⑈020⑈

# Kashif Brothers

Printing Designing Packaging Stationery Item's  
Paper Supplier & General Order Supplier

SECTION OFFICER (B&A)  
FINANCE DEPARTMENT  
GOVT OF SINDH  
KARACHI

Dear Sir,

Sub: REQUEST ISSUE TENDER DOCUMENTS  
DUE ON 02.11.2023

Reference your advisement NO.F.D(CTC-1)/03(01)/2023-2024  
suppl OF WHITE TOP QUALITY PAPER FOR PRINTERS & PHOTOCOPIER  
MACHINES we are request to please issue tender foam in favor of KASHIF  
BROTHERS  
against pay order amount tender fee Rs 1500/- MCB BANK dated;13/10/2023

*A. issue bidding  
documents.  
A  
17/11/2023*

Yours faithfully,

~~KASHIF BROTHERS~~

KASHIF BROTHERS

---

Visiting Office : Shop # 4, Sultan Mahal Out Ram Raod, Band Gali Near Dekhni Masjid Pakistan Chwok Karachi.

Ph: 021-32621253 Cell: 0315-3875505 - 0344-2199809 E-mail: kashifbrothers4@gmail.com

Account Payee Or...



5



KARACHI PAKISTAN CHOWK (0010)

B.C. No. : 6851654

Stationery/Ref No: 109374108

Not Over : PKR 1,500.00\*

D 3 G M M Y Y

Pay to DRAWING & DISBURSING OFFICER FINANCE DEPT GOVT OF SINDH  
A/C KASHIF BROTHERS Or Order

Rupees ONE THOUSAND FIVE HUNDRED Only

PKR 1,500.00

Signatory  
PA/Attorney No

Signatory  
PA/Attorney No

Payable at any MCB Branch in Pakistan.  
Please do not write below this line.

⑈09374108⑈0628888⑈000000000000000000⑈010⑈



# ROOMI ENTERPRISES

Suit # 2, Irshad Terrace, Moor Street, Pakistan Chowk, Karachi. 7200 Pakistan.

Ph: 021-32631457, 32214387, 32621496 Fax: 92-21-32214387

NTN No. 2271848-6, S. Tax No. 17-50-9999-132-55

E-mail: info@roomienterprises.com

Web: www.roomienterprises.com



Date: 19/10/2023

To,  
Finance Department, Govt. of Sindh,  
Room no. 171, Caretaker Cell-I, Ground Floor,  
A.K. Lodhi Block – Finance Complex,  
New Sindh Secretariat Building No. 6,  
Kamal-Atta-Turk Road, Karachi,

**SUBJECT: Request for Tender Form Tender for Procurement of white top quality Papers for Printers & Photocopier Machines**

We feel pleasure to introduce our firm as Total Office Products, Servers, Computers, Notebooks, Printers, Toners Cartridges, and Repair & Sales, other stationary, Electrical & Electronic items.

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

So you are on requested to issue our firm TENDER FORM to the bearer of this request & Issue letter for Testing of paper PCSIR Lab.

PCSIR Lab Pay order & Invoice are attached.

Thanking You,  
For, Roomi Enterprises,

S. Muntazir Jaffri  
0300-3991405



*Pl. issue bidding documents + letter + PCSIR.*  
*Az*  
*19/10/23*  
*CTC :-*



Account Payee O.



MCB MCB Bank Limited

KARACHI PAKISTAN CHOWK (0010)

B.C. No. : 6851663

Stationery/Ref No: 109374117

Not Over :PKR 1,500.00\*\*

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

Rupees ONE THOUSAND FIVE HUNDRED Only

9 1 0 2 3

PKR

\*\*\*1,500.00

Signatory  
PA/Attorney No

Signatory  
PA/Attorney No

Payable at any MCB Branch in Pakistan.  
Please do not write below this line.

⑈09374117⑈0628888⑈000000000000000000⑈010⑈

# ALIZEH ENTERPRISES

Handle all types Textile & Leather Made-ups,  
General Order Executors & Govt. Approved Contractors



To,  
Finance Department Govt. Sindh  
Room No171 Care Taker Cell -I,  
Ground Floor, Finances Dept.

Date: 23<sup>rd</sup> October 2023

**SUBJECT: -REQUEST FOR ISSUANCES OF TENDER ENQUIRY DOCUMENTS & SPECIFICATION**

Dear Sir,

- 1) This is with reference to your tender enquiry no. FD(CTC)/03(01)/2023-2024 on dated 12<sup>th</sup> October 2023.
- 2) In this regards you are hereby request to please issued us tender documents against following items.

Ser No.	Category Title	Item Name	Tender Fees
1.	Photo Copy Paper A4 80 Gm	Category "C"	In shape of payorder
2.	Photo Copy Paper Legal 80 Gm		Rs, 1500/-
3.	Photo Copy Paper A4 70 Gm		
4.	Customized Corrugated Carton Box	Category "D"	Rs, 1500/-

This is for your further action please.

Best Regards,

Alizeh Enterprises



P1. Issuance of tender documents  
A  
23/10/2023



Revenue Division  
**Central Board of Revenue**  
Government of Pakistan

## **NATIONAL TAX NUMBER CERTIFICATE**

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

### **OTHER BUSINESSES**

1 ALIZEH ENTERPRISES  
B-12, BLOCK NO 13 FEDERAL B AREA, KARACHI  
Phone No. 6360892

National Tax Number (NTN): 1359886-4

Name: SYED ARSHAD HUSSAIN

Address: M/S ALIZEH ENTERPRISES  
B 12 BLOCK 13 FB AREA KARACHI  
KARACHI  
PHONE NO: 6364823

Status/Nature: Business Individual

CNIC/Firm Reg./Company Inc. Number: /New NIC : 4210182276217

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 where it is affixed.

Total Number of Businesses : Two

Date of Issue 12/05/2008

PARTNER IN PROGRESS



help@cbrr.gov.pk

0800 00 227 051 111 227 227



Active Taxpayer List (Income Tax)

Printed On: 10/23/2023 3:01:03 PM

**Registration No:** 4210182276217  
**Name:** SYED ARSHAD HUSSAIN  
**Business Name:** M/S ALIZEH ENTERPRISES  
**Filing Status:** Active  
**Filing Status Checking Date:** 23-OCT-23

You can also check your Active Taxpayer Status (ATL status) by sending SMS, type **ATL** **<space> Registration Number** (e.g. **ATL 1234567890123**) and send SMS to **9966**.



Active Taxpayer List (Sales Tax)

Printed On: 10/23/2023 3:01:40 PM

<b>Name:</b>	<b>SYED ARSHAD HUSSAIN</b>
<b>Registration No.:</b>	1359886
<b>Business Name:</b>	M/S ALIZEH ENTERPRISES
<b>ATL Status:</b>	Taxpayer is Active
<b>Return Filing Status (past 6 months):</b>	The taxpayer e-filed 6 ST&FE Returns during past 6 tax periods



# 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	
<b>A</b>		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>B</b>		Procurement of Original supplies (HP Cartridges) for HP Printers			Total Qty	
1.	Original Supplies (HP Cartridges/ Toners) for HP Printers			1000-Units		
<b>C</b>		Procurement of white Top Quality Papers for Printers & Photocopier Machines			Total Qty	
1.	For Printers:	A4 Size	80-Grams	4000-Reams		
2.	For Printers:	Legal Size	80-Grams	500-Reams		
3.	For Photocopier Machines:	A4 Size	70-Grams	4000-Reams		
<b>D</b>		Procurement of customized Corrugated Carton Boxes			Total Qty	
1.	Customized Corrugated Carton Boxes with both side printing under framework contract			12000-Cartons		
<b>E</b>		Procurement of customized Leather Bags for Budget Kit Packing			Total Qty	
1.	Leather Bags with foil embossing for Budget Kit Packing			600-Bags		

- 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 [PPMA https://ppms.gov.pk/](https://ppms.gov.pk/) or [PPMS/](https://ppms.gov.pk/)
- 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. 06, A.K  
Lodhi Block, Sindh Secretariat, Kamal-Ataturk Road, Karachi, Pakistan.  
Telephone No: +92-21-99222113 Website: [www.finance.gos.pk](http://www.finance.gos.pk)  
E-mail [procurementfd@finance.gos.pk](mailto:procurementfd@finance.gos.pk)

INF-KRY No. 420723

پروفیشنل سٹنڈرڈ ..... رائٹنگ سٹنڈرڈ

Account Payee Only

M



CLIFTON BRANCH, KARACHI. (0015)

(Not Over PKR \*\*\*\*\*1,500.00\*\*\*\*\* Only) BANKER'S CHEQUE  
DRAWING & DISBURSING OFFICER FINANCE DEPARTMENT GOVERNMENT  
OF SINDH

Pay to \_\_\_\_\_ or Order

Pak Rupees One Thousand Five Hundred ONLY

B.C. No. 01576846 1576846

Ref No: FIB2329385763103

D 2 0 M 1 M 0 Y 2 Y 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.

Authorized Signatory  
P.A. No.

⑈0 1 5 7 6 8 4 6 ⑈0 1 7 0 7 8 7 ⑈00000000000000000000⑈0 1 0 ⑈



**ALLANA**  
ENTERPRISES

General Order Supplier, Paper Dealers,  
Manufactures and Commission Agents

To,  
Finance department government of Sindh,  
Karachi,

**SUBJECT: PROCUREMENT OF WHITE TOP QUALITY PAPERS FOR PRINTERS AND PHOTOCOPIER MACHINES**

Dear Sir/Mam,

We are interested to participate in your tenders for the supply of Category C (QUALITY PAPERS). You are, therefore, requested to please issue tender document in our favour on usual payment and oblige.

Thanking You

*Please issue bidding documents. A2 23/1/2023*

Yours Faithfully  
(For Allana Enterprises)



A/C Payee Only



Bank Alfalah  
Islamic

(5589) IBG Paper Market Branch Karachi

Amount not over PKR 1,500.00 only

BC No. BC IPMKHI 00008933  
FT2329614MT5ZSMX

Ref No.

Date 23-10-2023

Pay to DRAWING & DISBURSING OFFICER . FINANCE DEPARTMENT OF SINDH

GOVERNMENT OF SINDH  
PKR 1,500.00

Rupees ONE THOUSAND FIVE HUNDRED ONLY

*Signature*

*Signature*

Payable at any Bank Alfalah Branch in Pakistan

Please do not write below this line

Authorized Signatory  
PA/Attorney No

Authorized Signatory  
PA/Attorney No

⑈00008933⑈0539989⑈00000000000005589⑈010⑈



# N.M IMPEX (PVT) LTD.

Ref N.M #/079/23

Date 26/10/2023

SECTION OFFICER (B&A)  
FIANANCE DEPARTMENT  
GOVT OF SINDH  
KARACHI

SUBJECT: Issuance of Bidding Documents

DEAR SIR,

KINDLY ISSUE BIDDING DOCUMENTS SUPPLY OF WHITE TOP QUALITY PAPER REAMS FOR PRINTER & PHOTOCOPIER MACHINES TENDER INQUIRY NO FD(CTC-I) 01 (06) / 2023-2024 Category - C

IN FAVOR OF N.M Impex Pvt. Ltd.

AGAINST TENDER FEE AMOUNT 1500/= pay order # 291735 Dated 26/10/23. Submit Bank.

THANKING YOU.

N.M Impex Pvt. Ltd.



Lahore Office: 11-B, Attaurk Block, New Garden Town, Lahore,  
Tel : 042-359117963, 35911798 Fax : (042) 35880172

Karachi Office : Suite No 1007, 10th Floor, Business Plaza, Mumtaz Hassan Road, Karachi.  
Tel : (021) 32461345 Fax : (021) 32411559, E-mail : n.m\_impex@yahoo.com

A/C Payee Only

0

# Summit Bank

Model Town Branch, Lahore (1-3-11)

P.O. No. 00291725

Ref No. 291725

26-10-2023

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

Pay to: DRAWING AND DISBURSING OFFICER FINANCE  
DEPARTMENT - GOVERNMENT OF SINDH

A/C N.M IMPEX PUT LTD

One Thousand Five Hundred Pakistani Rupee Only



*[Handwritten signature]*

Payable at any branch

Please do not write below this line



*[Handwritten signature]*  
Signatory  
PA/Attorney No

*[Handwritten signature]*  
Signatory  
PA/Attorney No

⑈00291725⑈0810061⑈

⑈020⑈



# S.A ENTERPRISES

DEALS IN: MEDICAL EQUIPMENT, MEDICINE & GENERAL TRADING ITEMS

To,

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

Dated 27/10/23

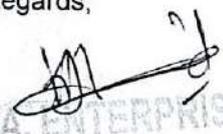
Subject: REQUEST TO ISSUE OF TENDER DOCUMENTS FOR  
PROCUREMENT OF WHITE TOP QUALITY PAPERS FOR  
PRINTERS & PHOTOCOPIER MACHINES

Dear Sir,

With reference to the your tender notice issued in different leading newspapers vide IFB Ref. No: FD (CTC-I) 03 (01)/2023-2024 Karachi dated the 13<sup>th</sup> October, 2023. Our company is interested to participate in this competition.

So, in this regard, it is requested to issue the of tender document for SUPPLY OF WHITE TOP QUALITY PAPERS FOR PRINTERS & PHOTOCOPIER MACHINES FOR THE FY 2023-24.

Regards,

  
S.A. ENTERPRISES

For S.A ENTERPRISES

*Please issue tender  
documents. A2  
27/10/2023*

C-44, Block-B, Gulshan-e-Jamal, Railway Society Project 2  
Rashid Minhas Road, Karachi.  
Cell: 0320-5077167, 0343-3544129

Account Payee Only

NOT OVER Rs. \*1,500.00\*



Meezan Bank  
The Premier Islamic Bank

P.O. No. PO.9996.0845969

Stationery/Ref No: 00845969

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(9996) Hadi Market Nazimabad No.4 Branch Karachi-Pakistan.  
DRAWING AND DISBURSING OFFICER,  
FINANCE DEPARTMENT,  
GOVERNMENT OF SINDH\*

Pay to \_\_\_\_\_ or Order

PKR \*1,500.00\*

Rupees \_\_\_\_\_

\*ONE THOUSAND FIVE HUNDRED ONLY\*

PAYABLE AT ANY BRANCH  
Please do not write below this line.



*[Signature]*  
CR/06

Authorized Signatory  
Attorney No.

*[Signature]*

Authorized Signatory  
Attorney No.

⑈00845969⑈0899996⑈1757100019996⑈020⑈



BID EVALUATION REPORT						
CATEGORY-B						
1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi				
2.	Tender Reference:	No. FD (CTC-I) 03(01)/2023-2024				
3.	Tender Description:	Procurement of Original Supplies (HP Cartridges) for HP Printers				
4.	Name of Work / Item:	Original Supplies (HP Cartridges) for HP Printers				
5.	Method of Procurement:	National Competitive Bidding (Single stage One envelope Procedure)				
6.	Tender published on:	Daily English Dawn; Dated 14 <sup>th</sup> October, 2023, INF/KRY No. 4207/23				
		Daily Urdu Express; Dated 14 <sup>th</sup> October, 2023, INF/KRY No. 4207/23				
		Daily Sindhi Kawish; Dated 14 <sup>th</sup> October, 2023, INF/KRY No. 4207/23				
7.	PPMS NIT ID:	T00526-23-0002 posted on 12 <sup>th</sup> October, 2023				
8.	Total Bid Document Sold:	05-Documents				
9.	Total Bids Received:	02-Bids				
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 <sup>nd</sup> November, 2023				
14.	Evaluation Report:	Original Supplies (HP Cartridges / Toners) for HP Printers				
Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Comparison with estimated Cost	Reasons for Acceptance or Rejection	Remarks
i.	Compsi (Pvt) Ltd	58,166,954/-	01 <sup>st</sup>	Comparable to the estimated cost (PKR 50.00 M)	Most Advantageous Bid	Refer to the reports (Bidders qualification report, and goods specification conformance and compliance report attached with minutes.
ii.	Jamal & Brothers	59,064,209/-	02 <sup>nd</sup>		Disqualified	

\* Cost inclusive of all the applicable taxes and duties

**Recommendations:** The procuring Agency's Procurement Committee unanimously recommends M/s. Compsi (Pvt) Ltd the successful bidder, whose bid found as the most advantageous bid, i.e. a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive to the bidding document, and the lowest evaluated cost. The 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)

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

(MUSARRAT MOKHTAR)  
Deputy Director  
(Member)

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

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

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

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



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY GOVERNMENT OF SINDH

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

## SEARCH

NIT ID	Reference No.
Tender Title/Description:	Status
Department Name	Procuring Agency
City	Corrigendum
From Date	To Date
Only Corrigendum <input type="checkbox"/>	

Search Disc

## NOTICE INVITING TENDER

NOTICE INVITING TENDER

(1 OF 2181)

1 2 3 4 5 6 7 8 9 10 10

MTRD	Reference No.	Tender Title/Description	Procuring Agency	Posting Date	Category	City	Status	Details
------	---------------	--------------------------	------------------	--------------	----------	------	--------	---------

100526-23-0002

FD.KTC-II  
03.10.17  
2023-2024

Procurement of Miscellaneous items for the Office of the Secretary, Government of Sindh, Karachi

Department: Department of Sindh Government

Karachi

Active

101024-23-0001

No.SOTT/HR  
/2023/2736

Procurement of Goods / Services for Human Rights Activities (Conference Seminars, Workshops / Symposia and Capacity Building Programs)

Department: HUMAN RIGHTS DEPARTMENT

Karachi

Active

Type here to search



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

SEARCH ABOUT US | CONTACT US | COVID-19 | MAIL |  
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 Machines	10/13/2023	Download
4	Category-D: Procurement of Customized Corrugated Carton Boxes under Frame Work	10/13/2023	Download

Type here to search



# DAWN

Saturday  
 October 14, 2023  
 Rabi-ul-Awwal 27, 1445  
 KARACHI  
 Rs 30.00  
 20 Pages  
 Vol. LXXVII No. 281  
 Regd. No. SS-022  
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## 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
<b>A</b>	<b>Procurement of Miscellaneous Items</b>			
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>B</b>	<b>Procurement of Original supplies (HP Cartridges) for HP Printers</b>		<b>Total Qty</b>	<b>Delivery Timeline</b>
1.	Original Supplies (HP Cartridges/ Toners) for HP Printers		1000-Units	Within 1-30 business days following the date of effectiveness of the contract
<b>C</b>	<b>Procurement of white Top Quality Papers for Printers &amp; Photocopier Machines</b>			<b>Total Qty</b>
1.	For Printers:	A4 Size	80-Grams	4000-Reams
2.	For Printers:	Legal Size	80-Grams	500-Reams
3.	For Photocopier Machines:	A4 Size	70-Grams	4000-Reams
<b>D</b>	<b>Procurement of customized Corrugated Carton Boxes</b>			<b>Total Qty</b>
1.	Customized Corrugated Carton Boxes with both side printing under framework contract			12000-Cartons
<b>E</b>	<b>Procurement of customized Leather Bags for Budget Kit Packing</b>			<b>Total Qty</b>
1.	Leather Bags with foil embossing for Budget Kit Packing			600-Bags

- 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 La. (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 <https://procurement.gos.pk/> or <https://www.spp.gov.pk/>.
- 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. 06, A,K  
 Lodhi Block, Sindh Secretariat, Kamal-At-Tauk Road, Karachi, Pakistan.  
 Telephone No: +92-21-99222113 Website: [www.finance.gos.pk](http://www.finance.gos.pk)  
 E-mail [procurement@gos.pk](mailto:procurement@gos.pk)
- INF-KRY No. 4207/23

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## 2. Evaluation (ITB 33)

### 2.1. Evaluation Criteria (ITB 33.6)

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

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

### 2.2. Multiple Contracts (ITB 33.4)

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

### 2.3. Alternative Bids (ITB 12.1)

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

## 3. Qualification (ITB 36)

### 3.1 Qualification Criteria (ITB 36.1)

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

- (a) **Nationality:** Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents (Memorandum & Articles of Association or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law);
- (b) **Registration:** Bidder must have valid registration with the Federal Board of Revenue for Income Tax and Sales Tax, 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 total bid price during the last three years, as verifiable from the financial statements issued by a Certified Chartered Accountant in Pakistan or as applicable;
- (f) **Experience:** Bidder must have successfully completed at least One (1) similar assignment, with each assignment's minimum cost not less than equivalent cost

- of the total quoted bid price relating to the supply of goods to any public or private sector organization during the last three (3) years;
- (g) **Government Owned Organization:** Bidder must be: (i) legally and financially autonomous; (ii) operates under commercial law; and (iii) are not under the supervision of the Procuring Agency;
  - (h) **Conflict of Interest:** Bidder must not have any conflict of interest arising from the prior or existing contracts or relationships which could materially affect the potential involvement of the Bidder and to comply with the obligations set out in the bidding document issued with respect to this procurement activity;
  - (i) **Non-performing Contracts and Litigation History:** Bidder must provide details, if any, relating to the: (i) non-performing contracts with cogent reasons; and (ii) disputes and litigation or arbitration cases in-hand and pending for adjudication;
  - (j) **Non-blacklisting/ Non-debarment:** Bidder must not be: (i) blacklisted by any public sector organization; (ii) debarred by the Procuring Agency till the bid submission deadline; (iii) in bankruptcy or liquidation proceeding; and (iv) convicted of, fraud, corruption, collusion or money laundering during the last three (3) years.
  - (k) **Test Report:** The evaluation of paper's samples quoted by bidder shall be inspected and tested through PCSIR Lab, Government of Pakistan and in the instant case latest PCSIR report in the name of Procuring Agency must be submitted alongwith the Bid, otherwise Bids will be ignored and rejected without any further assessment. All expenses relating to the laboratory test shall be borne by the bidder and no claim shall be allowed by the bidder in respect of the said expenditure to the procuring agency. The bidder whose paper's parameters (test report) received to the procuring agency less **or** more than the required parameters as specified in **Technical Specification (3.2 Technical Requirements)**, shall be declared as Technically ineligible and the same will be disqualified from Bidding Process.

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

# Kashif Brothers

Printing Designing Packaging Stationery Item's  
Paper Supplier & General Order Supplier

## PRICE LIST

S. NO.	ITEM DESCRIPTION	DELIVERY DATE	QUANTITY & PHYSICAL UNIT	UNIT RATE EXCLUSIVE OF GST (RS.)	TOTAL DDP PER LINE ITEM	GST PER UNIT (RS.)	TOTAL PRICE (RS.)
1	White Top Quality Papers For Printers A-4 80 gsm Double A Brand	15 working days	4,000 REAMS	2,254.24/- PER REAM	9,016,960/-	1,623,052.80/-	10,640,012/-
2	White Top Quality Papers For Printers Legal 80 gsm Double A Brand	15 working days	500 REAMS	2,762.71/- PER REAM	1,381,355.93/-	248,644.07/-	1,630,000/-
3	White Top Quality Papers For Photocopier Machines A-4 70 gsm Double A Brand	15 working days	4,000 REAMS	2,084.75/- PER REAM	8,338,983/-	1,501,017/-	9,840,000/-
TOTAL PRICE							22,110,012/-

NAME OF BIDDER: KASHIF BROTHERS

SIGNATURE OF BIDDER:

DATED: 02-11-2023



*[Handwritten signatures and dates]*  
21/11/23  
21/11/23  
02/11/23

Visiting Office : Shop # 4, Sultan Mahal Out Ram Raod, Band Gali Near Dekhni Masjid Pakistan Chwok Karachi.  
Ph:021-32621253 Cell:0315-3875505 - 0344-2199809 E-mail:kashifbrothers4@gmail.com



Ph: 021-99222113

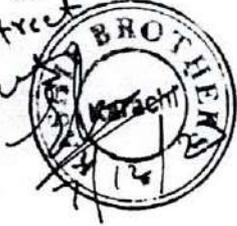
NO.F.D (CTC-I)/03(01)/2023-2024  
GOVERNMENT OF SINDH  
FINANCE DEPARTMENT

Karachi dated the 07<sup>th</sup> December, 2023

To

Mr. Rauf,  
Proprietor,  
M/s. Kashif Brothers,  
Address: Shop No. 4, Sultan Mahal Out Ram Road, Band Gali,  
Near Dekhni Masjid, Pakistan Chowk, Karachi-Pakistan.  
Tel: +92-32621253

Received original Lot  
Along with Contract  
Documents



**SUBJECT: LETTER FOR ACCEPTANCE OF BID / AWARD OF CONTRACT**

References are made to the:

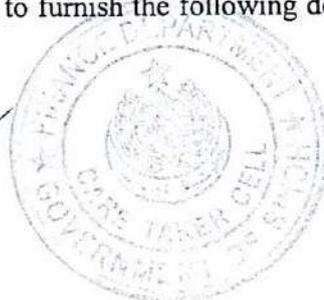
- Invitation for bids (IFB) notice floated by the Finance Department, Government of Sindh (the 'Procuring Agency') through hoisting along with bidding documents (Category wise i.e. A/B/C/D/E) on the SPPRA's PPMS website at ID # T00526-23-0002 dated 12.10.2023 and publishing in three (03) leading dailies of English, Urdu & Sindhi namely; 'Dawn'; 'Express'; and 'Kawish' dated 14.10.2023 vide INF - KRY No: 4207/23 for solicitation of bids in respect of the Procurement of Miscellaneous Items i.e. (Procurement of White Top Quality Papers for Printers & Photocopier Machines) for the Offices of Finance Department, Government of Sindh (the 'Activity') following the Sindh Public Procurement Rules, 2010 (the 'SPP Rules');
- Bid submitted in Category-C by M/s. Kashif Brothers (the 'Bidder') in response to the Activity's IFB notice mentioned above.
- Evaluation report communicated to the Bidder by the Procuring Agency via e-mail and through R&I dated 04<sup>th</sup> December, 2023 and posted the same on the FD & SPPRA's PPMS website at ID # BE00526-23-0002-4 posted on 01<sup>st</sup> December, 2023.

2. The undersigned is directed to refer to the subject, including references thereunder, captioned above and to communicate that the Procuring Agency, pursuant to the procurement committee's recommendations and with the approval of Competent Authority i.e. Secretary Finance has been pleased to accept /approve your bid submitted for the following items / goods in accordance with the criteria as well as other terms and conditions laid down in the bidding document.

Sr. No	Goods Description	Quantity	Total Bid in PKR (Inclusive all Taxes)	
			Unit Price	Total Amount
1.	Double-A A4 Size Papers (80-gsm)	4000-Reams	2,660.00	10,640,012/-
2.	Double-A Legal Size Papers (80-gsm)	500-Reams	3,260.00	1,630,000/-
3.	Double-A A4 Size Papers (70-gsm)	4000-Reams	2,460.00	9,840,000/-
<b>Total Bid Price (Inclusive of the applicable taxes &amp; duties):</b>				<b>Rs. 22,110,012/-</b>

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

*[Handwritten signature]*



*[Handwritten signature]*

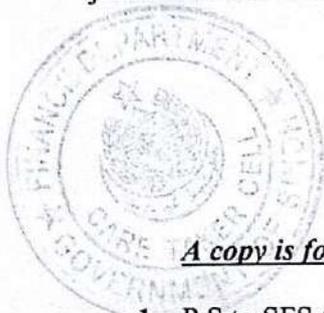
- a. Performance Security equivalent to 10% of the total contract / bid price in the shape of pay order or demand draft or bank guarantee, issued by a scheduled bank in Pakistan, in favor of the '**Drawing & Disbursing Officer, Finance Department, Government of Sindh**' in the prescribed manner and format, within seven (7) business days, reckoned from the date of receipt of this letter, as required under Instructions to Bidders (ITB) Clause - 42.1 of the bidding document; and
- b. Contract or Agreement affixed e-stamp duty equivalent to 0.35% of the Contract / Bid Price or any other applicable rates prevailing on the Agreement's registry date as required ITB Clause 41.2 of the bidding document read together with Section-15 (A) of the Stamp Act, 1989 (Amended from time to time), **(a copy of draft contract is enclosed).**
- c. Integrity pact on stamp paper duly signed & stamped by the bidder's authorized person in terms of Rule-89 of SPPRA, 2010 (As amended from time to time) **(Format of Integrity pact is enclosed).**

4. The Bidder is further advised to confirm in writing, within five (5) days, reckoned from the date of receipt of this letter, its acceptance of matters set out herein, and its willingness to execute the Contract in the form enclosed to this letter.

5. The obligations on the Bidder under this letter shall be legally binding and of contractual nature until signing the Contract.

6. The Bidder's failure to provide a written acceptance or furnish the performance security within the prescribed time or sign the Contract may result in cancellation of this letter and forfeit the Bidder's bid security submitted along with the bid.

7. This letter shall be construed and interpreted in accordance with and governed by laws of Pakistan, and the courts of appropriate jurisdiction in the province of Sindh shall have exclusive jurisdiction over all disputes or matters arising out of or relating to this letter.



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

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

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

**Address:**

Room No. 165, Ground Floor Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Atta-Turk Road, Karachi-Pakistan  
E-mail: [procurementfd@finance.gos.pk](mailto:procurementfd@finance.gos.pk)

**CONTRACT AGREEMENT FOR**

**“CATEGORY-C”**

**PROCUREMENT OF WHITE TOP QUALITY PAPERS (IMPORTED) FOR  
PRINTERS & PHOTOCOPIER MACHINES INSTALLED AT THE VARIOUS  
OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH  
(SECRETARIAT), KARACHI**

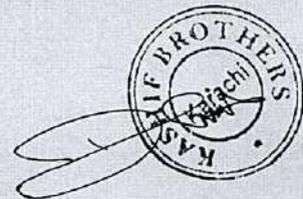
Dated as on (MONTH) 20<sup>th</sup> December, 2023

**Between**

**FINANCE DEPARTMENT, GOVERNMENT OF SINDH**  
(As Procuring Agency)

**AND**

**(M/S. KASHIF BROTHERS)**  
(As Contractor)







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

**E-STAMP**  
CONTINUATION SHEET  
Government of Sindh

**1. DURATION OF THE AGREEMENT:**

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

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

- 2.1 The Procuring Agency changes to a Schedule of Requirement before the supply of Goods commence and / or during Goods provided and each party has signed a Contract Change Note in Procuring Agency standard format identifying and agreeing the changes to be made. Until such time as the Contract Change Note is signed by both parties, the contractor will continue to supply the goods described in the "Schedule of Requirement".
- 2.2 In the event of a conflict between these Standard Terms & Conditions and the Schedule of Requirement, the later shall prevail.

**3. CONSIDERATION:**

- 3.1 The Consideration of the supply of goods as stated in Schedule of Requirement shall be total amounting of Rs. 22,110,012/- (Rupees: Twenty Two Million One Hundred Ten Thousand & Twelve only) inclusive of all applicable taxes & any other levies.
- 3.2 In consideration of the payments to be made by the Procuring Agency to the Contractor as herein mentioned under this Contract, the Contractor hereby covenants with the Procuring Agency to execute and complete the Goods hereinafter as stated in schedule of Requirement and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 3.3 The Procuring Agency hereby covenants to pay the contractor, in consideration of the execution and completion of the goods as per provisions of the Contract, the Contract Price or such other sum as may become payable of the Contract, at the times and in the manner prescribed by the Contract.
- 3.4 The prices for the supply of goods are subject to firm & final, if either Federal or Provincial Governments imposes any Taxes / Duties or any other levies which directly affect the cost of the Goods, the contract cost shall not be enhanced or revised in any reason, whatsoever.

**4. REPRESENTATIONS AND WARRANTIES:**

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

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

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

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

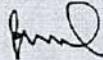
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- (f) It is subject to the laws of Pakistan, and hereby expressly and irrevocably waives any immunity in any jurisdiction in respect of this Agreement or matters arising hereunder including any obligation, liability or responsibility hereunder.
- (g)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

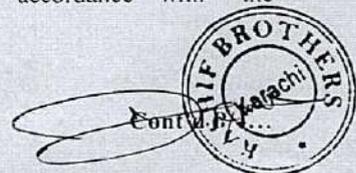
4.2 **Representation and Warranties of the Procuring Agency:**

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

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



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

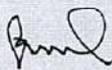


4.3 **Disclosure:**

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

5. **FORCE MAJEURE:**

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



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



**6. CONTRACT LANGUAGE:**

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

**7. STANDARDS:**

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

**8. INSPECTIONS & TESTS:**

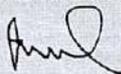
- 8.1 The Procuring Agency or its representatives/Committee shall have the right to inspect and /or to test the Goods to conform their conformity to the Contract specifications at no extra cost to the Purchase. The Technical Specifications shall specify what inspections and tests the Procuring Agency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

**9. PACKING:**

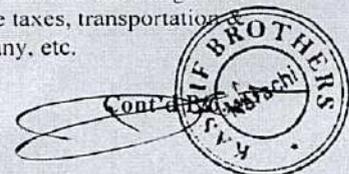
- 9.1 The Contractor shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as shall be indicated in the Contract.
- 9.2 The Packing shall be sufficient to withstand, without limitation, rough handling during the transit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

**10. DELIVERY AND DOCUMENTS:**

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



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



**11. TRANSPORTATION:**

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

**12. WARRANTY:**

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

**13. PATENT RIGHT:**

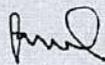
The contract shall indemnify and hold the Procuring Agency harmless against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the goods or any part thereof.

**14. EXECUTION SCHEDULE:**

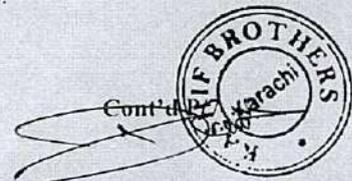
The Contractor shall submit an execution Schedule, giving details of goods rendered, as required under the contract, to the Procuring Agency, immediately after the signing of Contract Agreement.

**15. PAYMENT:**

The contractor shall submit an application for payment, in the prescribed form, to the Procuring Agency. The application for payment shall be accompanied by the such invoices, receipts or other documentary evidence as the Procuring Agency may require: state the amount claimed; and set forth in detail, in order of the price schedule, particulars of the Goods provided, up to the date of the application for payment and subsequent to the period covered by the last preceding certificate of payment, if any. Payment shall not be made in advance. The Procuring Agency will make payment for the Goods provided, to the contractor, as per Government policy, in Pak Rupees, through cross Cheque issued by Accountant General Sindh Office, Karachi within Thirty (30) days from the date of submission of Invoice by the Contractor.



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



**16. PRICE:**

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

**17. ASSIGNMENT / SUB-CONTRACT:**

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

**18. LIQUIDATED DAMAGES:**

If the contractor fails / delays in performance of any of the obligations, under the Contract / violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the contract the Procuring Agency may, without prejudice to any other right of action/remedy it may have, deduct from the Contract Price, as liquidated damages, a sum of money @ 0.25% of the contract Price which attributable to such part of the services as cannot, in consequence of the failure/delay, be put to the intended use, for every day between the scheduled delivery date, with any extension of time thereof granted by the Procuring Agency, and the actual delivery date. Provided that the amount so deducted shall not exceed, in the aggregate, 10% of the Contract Price.

**19. BLACKLISTING:**

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

**20. TAXES AND DUTIES:**

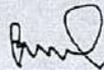
The contractor will be entirely responsible for all taxes, duties and other such levies imposed make inquiries on income tax/sales tax to the concerned authorities of Income Tax and Sales Tax Department.

**21. CONTRACT COST:**

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

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

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

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



**23. EVENTS OF DEFAULT:**

**23.1 Contractor Event of Default:**

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

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

**23.2 Procuring Agency's Event of Default:**

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

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

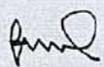
**24. TERMINATION:**

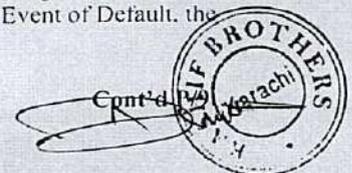
**24.1 Termination on the Expiry Date:**

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

**24.2 Remedy and Termination for Contractor Event of Default:**

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

  
**GHULAM ALI SOOMRO**  
Additional Secretary (Admin/SR)  
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.

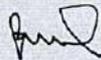
**24.4 Remedial Period:**

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;

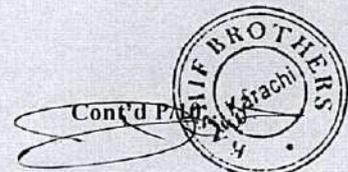
24.4.2 During the Remedial Period, the Parties shall continue to perform such of their respective obligations under this Agreement, which are capable of being performed with the objective, as far as possible, of ensuring continued performance of the Services, failing which the Party in breach shall be 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.



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



**25. DISPUTE RESOLUTION:**

**25.1. Dispute Resolution:**

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

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

**25.2 Arbitration:**

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

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

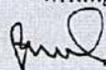
**26. MISCELLANEOUS:**

**26.1 Entire Agreement:**

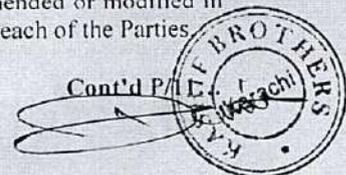
The Parties hereto acknowledge, confirm and undertake that this Agreement, as at the date hereof, constitutes the entire understanding between the Parties regarding this Assignment and supersedes all previous written and/or oral representations and/or arrangements regarding this assignment.

**26.2 Amendment:**

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



**GHULAM ALI SOOMRO**  
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Finance Department  
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except for the factors on which the Contractor was declared successful including the rates quoted in its financial bid.

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

26.3 **Severability:**

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

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

26.4 **Confidentiality:**

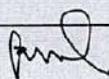
26.4.1 Each of the Parties shall keep confidential and ensure that their employees, officers, consultants and advisers shall keep confidential, all documents and other information, whether technical or commercial, supplied to it by or on behalf of the other Party, relating to the Assignment and shall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

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

26.5 **Notices:**

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

**Authority:** Finance Department, Government of Sindh.  
**Authorized Officer:** Section Officer (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](mailto:procurementfd@finance.gos.pk)



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



**Contractor:** M/s. Kashif Brothers  
**Authorized Person:** Mr. Rauf  
**Address:** Shop no. 4, Sultan Mahal Out Ram Road, Band Gali, near Dekhni Masjid,  
Pakistan Chowk, Karachi-Pakistan  
**Telephone No:** +92-21-32621253  
**Fax No:** N/A  
**E-mail:** kashifbrothers4@gmail.com

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

26.6 **Governing Law:**

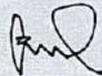
This Agreement shall be governed by and construed in accordance with the laws of Islamic Republic of Pakistan.

26.7 **Counter Parts:**

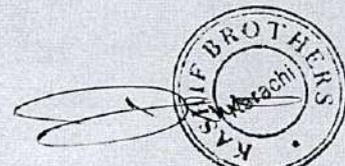
The Agreement may be executed in two counterparts, each of which, when executed and delivered, will be an original, and both counterparts together shall constitute one and the same instrument.

26.8 **Good Faith:**

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



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



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**SIGNATURE PAGE**

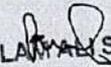
IN WITNESS WHEREOF the Parties have caused this Agreement to be duly executed by their duly Authorized Officers as of the date first above written.

**AS GOVERNMENT OF SINDH**

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

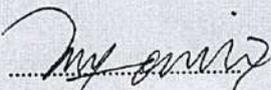
SIGNATURE:

Name: GHULAM ALI SOOMRO  
Designation: Additional Secretary (SR/Admn)  
CNIC No: 43105-8044235-5  
Official Stamp: \_\_\_\_\_

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

In the Presence of:  
Signature of Witnesses:

Name: MUHAMMAD YOUSIF SHAIKH  
Designation: Deputy Secretary (Administration)  
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. Kashif Brothers**  
Through its Authorized Signatory

Name: Muhammad Danish  
Designation: Manager  
CNIC No: 42201-7973659-7  
Official Stamp: \_\_\_\_\_

SIGNATURE:


In the Presence of:  
Signature of Witnesses:

Name: Muhammad Daniyal  
Designation: Marketing officer  
CNIC No: 42201-9505268-3  
Official Stamp: \_\_\_\_\_

Name: Ziauddin  
Designation: Account officer  
CNIC No: 42000-0289747-1  
Official Stamp: \_\_\_\_\_

SIGNATURES:

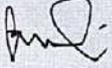

## **SCHEDULE OF REQUIREMENT (ANNEX-X)**

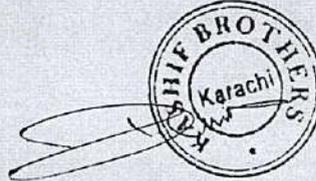
This Schedule of Requirement specifies the overall scope of Procurement i.e. "White Top Quality Imported Papers" for printers & photocopier machines installed at the various offices of Finance Department, Government of Sindh, (Secretariat) Karachi hereinafter referred to as "Contractor" to the Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency."

Sr. No	Description of item	Qty Required	Rate per Ream	Total Cost in PKR (Inclusive all Taxes)
1.	<i>For Printers:</i> Double-A Premium (Imported) White Top Quality A4 Size Papers 80-g/m <sup>2</sup> (500-Sheets per Ream)	4000-Reams	Rs. 2,660.00/-	Rs. 10,640,012/- (Rupees: Ten Million Six Hundred Forty Thousand & Twelve only)
2.	<i>For Printers:</i> Double-A Premium (Imported) White Top Quality Legal (F4B) Size Papers 80-g/m <sup>2</sup> (500-Sheets per Ream)	500-Reams	Rs. 3,260.00/-	Rs. 1,630,000/- (Rupees: One Million Six Hundred & Thirty Thousand only)
3.	<i>For Photocopier Machines:</i> Double-A Everyday (Imported) White Top Quality A4 Size Papers 70-g/m <sup>2</sup> (500-Sheets per Ream)	4000-Reams	Rs. 2,460.00/-	Rs. 9,840,000/- (Rupees: Nine Million Eight Hundred & Forty Thousand only)
<b>GRAND TOTAL:</b>				<b>Rs. 22,110,012/-</b>
<b>(Pakistani Rupees: Twenty Two Million One Hundred Ten Thousand &amp; Twelve only)</b>				

**DELIVERY TIME LINE:** 100% delivery shall be made at the designated place specified in bidding document as well as in purchase order within Thirty (30) business days following the date of effectiveness of the contract.

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







NO.F.D (CTC-I)/03(01)/2023-2024  
GOVERNMENT OF SINDH  
FINANCE DEPARTMENT  
Karachi dated the 11<sup>th</sup> December, 2023

Ph. No: 021-99222113

To,

The Manager (Operations),  
**MCB Bank Limited,**  
Office: Pakistan Chowk Branch (0010),  
Dr. Ziauddin Ahmed Road, Karachi-Pakistan.  
Phone No: 021-32212358.  
E-mail: [ops0010@mcb.com.pk](mailto:ops0010@mcb.com.pk)

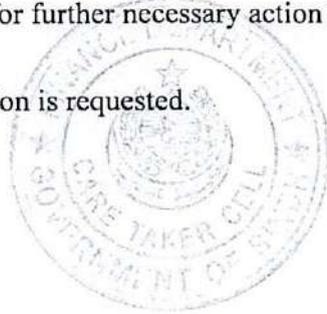
Subject: **VERIFICATION OF PAY-ORDER SUBMITTED BY THE CONTRACTOR AS PERFORMANCE SECURITY**

Please refer to the subject noted above and to enclosed herewith a copy of Pay-Order with the following details:

Sr. no	Pay Order No.	Pay Order Amount	Pay Order date	Company Name
1.	6851395	Rs. 2,212,000/-	08.12.2023	M/s. Kashif Brothers

2. It is therefore requested to kindly verify the genuineness of the said Pay-Order and intimate this office for further necessary action in the matter.

3. An early action is requested.



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

  
MCB Bank Limited  
Pakistan Chowk Br. (0010) Karachi.  
Operation Manager

Address: Room No. 165, Ground Floor Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal/Ataturk Road, Karachi.  
Email: [procurementfd@finance.gos.pk](mailto:procurementfd@finance.gos.pk)



MCB PAKISTAN CHOWK 0010 KARACHI

Date : 11-December - 2023

The Section Officer (B& A)  
Finance Department  
Govt Of Sindh  
Sindh Sectariate Building  
Karachi

**Subject: Verification of Payorder BC 6851395 Dt 08-Dec-2023 Rs 2,212,000/-**

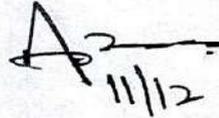
Dear Sir,

In response of your letter ref NIL dated 08- Dec -2023 regarding Verification of Payorder submitted by Bidder in Tender for PAY ORDER NO 6851395 Dated 08-12 -2023 for the amount of Rs 2,212,000/-

Branch confirm that the said payoder issued by MCB Pakistan chowk Branch 0010 on 08-Dec-2023 for Rs 2,212,000/- against Payorder No 6851395

Please provide us confirmation for record

  
Manager Operations  
MCB Bank Limited  
Pakistan Chowk Br. (0010) Karachi  
Operation Manager

  
11/12

Account Payee Or



MCB MCB Bank Limited

KARACHI PAKISTAN CHOWK (0010)

B.C. No : 6851395

Stationery/Ref No: 109374174

Not Over : PKR 2,212,000.00\*\*

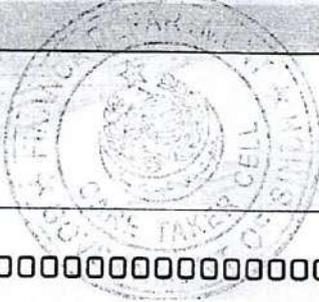
Pay to DRAWING & DISBURSING OFFICER FINANCE DEP GOVT OF SINDH Or Order

Rupees TWO MILLION TWO HUNDRED TWELVE THOUSAND Only

PKR \*\*\*2,212,000.00

0 D 8 D 1 M 2 M 2 Y 3 Y

Payable at any MCB Branch in Pakistan.  
Please do not write below this line.



Signature PA/Attorney No  
Signature PA/Attorney No

⑈09374174⑈0628888⑈000000000000000000⑈010⑈



NO.F.D (CTC-I) 03(01)/ 2023-2024  
GOVERNMENT OF SINDH  
FINANCE DEPARTMENT  
Karachi dated the 20<sup>th</sup> December, 2023

## **PERFORMANCE SECURITIES VERIFICATION CERTIFICATE**

**Reference:** Notice Inviting Tender (the 'NIT') floated by the Government of Sindh, Finance Department (the 'Procuring Agency') through publishing in dailies: The Dawn, Jang, Kawish dated 14.10.2023 and posting the same along with the Bidding Documents on SPPRA's website at ID # T00526-23-0002 for procurement of Miscellaneous items (Category Wise) for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi (the 'Assignment') in accordance with the Sindh Public Procurement Rules, 2010 (the 'SPP Rules').

**THIS IS TO CERTIFY** that all the Performance Security's instruments / Pay-Orders / Bank Guarantee submitted by the successful bidders (Category Wise) relating to aforementioned assignments have been verified prior to signing of Contract Agreements as required under Rule-39(4) of the Sindh Public Procurement Regulatory Authority, 2010 (Amended from time to time).

2. **THIS CERTIFICATE** is being issued after the verifications received from the relevant banks to whom issued the Performance Security's instruments / Pay-Orders / Bank Guarantee to the successful bidders and for posting it along with the Contract Documents on the SPPRA's PPMS website in compliance with the Sindh Public Procurement Regulatory Authority's instructions circulated vide letter no. MD/SPPRA/Policy Letters/23-24/0258 dated 16.10.2023.

  
(DR. KAZIM HUSSAIN JATOTI)  
FINANCE SECRETARY  
Secretary Finance  
Government of Sindh