



No.FD (CTC-I) 03(07)/2025-2026
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 25th March, 2026

Ph: 021-99222113

To,

The Director (Advertisement),
Information Department,
Government of Sindh,
Karachi.

Subject:

CORRIGENDUM NOTICE IN RESPECT OF THE INVITATION FOR BIDS - "PROCUREMENT OF UNIFORM & LIVERIES FOR THE CLASS - IV ESTABLISHMENT OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

I am directed to refer to the subject noted above and to enclose herewith Seven (07) copies of subject Corrigendum Notice for publication in Three (03) leading daily newspapers, i.e., English, Urdu, & Sindhi, namely Daily English 'Dawn / Express Tribune'; Daily Urdu 'Jang / Express'; Daily Sindhi 'Kawish' on 26th March, 2026.

2. It is, further requested that a copy of each of the above-mentioned newspapers containing the advertisements may kindly be furnished to this department for record.

Encl. As above

(MUHAMMAD UMER QURESHI)
SECTION OFFICER (CTC)

NO.F.D (CTC-I)/03(07)/2025-2026

Karachi dated the 25th March, 2026

A copy is forwarded for information & necessary action to: -

1. The Accountant General Sindh, Karachi.
2. The P.S to SFS (SR/Admn), Finance Department, Government of Sindh, Karachi.
3. The P.S to AFS (Admn), Finance Department, Government of Sindh, Karachi.
4. The P.S to DS (Admn & Accounts), Finance Department, Government of Sindh, Karachi.
5. The R.O to Secretary to Government of Sindh, Finance Department, Karachi.
6. The Chief Information Officer, Information Management Unit, Finance Department, Government of Sindh, with the request to upload the same Corrigendum on Official website of Finance Department.
7. Office concerned Copy.

SECTION OFFICER (CTC)

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-Attaturk Road, Karachi.

Telephone No: +92-21-99222113 & +92-21-99222111,

E-mail: procurementfd@finance.gos.pk

Website: www.finance.gos.pk



No.FD (CTC-I) 03(07)/2025-2026
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Ph: 021-99222113

Karachi dated the 26th March, 2026

CORRIGENDUM NO. I

INVITATION FOR BIDS

PROCUREMENT OF UNIFORM & LIVERIES FOR THE CLASS-IV ESTABLISHMENT OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Reference: Invitation For Bids (IFB) Notice floated by the Finance Department, Government of Sindh ('Procuring Agency') through publishing in the National dailies vide Advertisement No. INF/KRY/0980/2026 and also posted the same along with the Bidding Document on the websites of the Procuring Agency and EPADS - SPPRA vide ID No EPADS - S - 26030729379, dated 07th March, 2026 for solicitation of bids from eligible bidders in respect of the 'Procurement of Uniform & Liveries for the Class-IV Establishment of Finance Department, Government of Sindh, (Secretariat) Karachi' (the 'Assignment').

It is for information of all the concerned that the Procuring Agency, pursuant to Rule 21(2) read with Rule 22 of SPP Rules, 2010 (As Amended from time to time), the Procuring Agency has **extended the schedule for issuance of the bidding documents and submission/ opening of the bids** as under:

Deadline for issuance of Bidding Document	Friday, 27 th March, 2026 till 05:00 pm
Deadline for submission of Bids	Monday, 30 th March, 2026 on or before 11:00 a.m.
Opening of the Bids (Technical Proposals)	Monday, 30 th March, 2026 at 12:00 Noon

2. All the other terms and conditions set out in the Bidding Document, except above, shall remain the same / unchanged.



(MUHAMMAD UMER QURESHI)
SECTION OFFICER (CTC)

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-Attaturk Road, Karachi.

Telephone No: +92-21-99222113 & +92-21-99222111,

E-mail: procurementfd@finance.gos.pk

Website: www.finance.gos.pk

[View/Download](#)

[PA Published Documents](#)

EPADS-S-26030729379

**Procurement of uniform & Liveries for
the Class-IV Establishment of
Finance Department**

**Department Name: Section officer (B
and A), Finance Department Karachi**

Status: In-Progress

Location: Karachi south

[View/Download](#)

[PA Published Documents](#)

[Infirmities/Violations](#)

Published Date: Mar 7, 2026, 11:14 PM

Closing Date: Mar 30, 2026, 11:30 AM

Bid Opening Date: Mar 30, 2026, 12:00 PM

Validity Date: Jun 28, 2026

EPADS-S-26020729073

1-Procurement Installation of IT

Hardware and Machinery Equipment

LATEST TENDER DETAILS

Tender Title Tender for Procurement of Uniform & Liveries for the Class-IV Establishment of Finance Department, Govt of Sindh, during the Current Financial Year 2025-2026			
S.NO	DOCUMENT NAME	PUBLISHED DATE	CLICK TO DOWNLOAD
1	Consolidated NIT along with requisite documents	10/03/2026	Download
2	Corrigendum Document	25/03/2026	Download
3	Invitation For Bids	25/03/2026	Download



GOVERNMENT OF SINDH FINANCE DEPARTMENT

Ph: 021-99222113

No FD(CTC-I)03(07)/2025-2026
Karachi, dated the 26th March, 2026

CORRIGENDUM NO. I **INVITATION FOR BIDS**

PROCUREMENT OF UNIFORM & LIVERIES FOR THE
CLASS-IV ESTABLISHMENT OF FINANCE DEPART-
MENT, GOVERNMENT OF SINDH (SECRETARIAT) KA-
RACHI

Reference: Invitation For Bids (IFB) Notice floated by the Finance Department, Government of Sindh ('Procuring Agency') through publishing in the National dailies vide Advertisement No. INF/KRY/0980/2026 and also posted the same along with the Bidding Document on the websites of the Procuring Agency and EPADS - SPPRA vide ID No EPADS - S - 26030729379, dated 07th March, 2026 for solicitation of bids from eligible bidders in respect of the 'Procurement of Uniform & Liveries for the Class-IV Establishment of Finance Department, Government of Sindh, (Secretariat) Karachi' (the 'Assignment').

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Monday, 30th March, 2026 at 12:00 Noon

2. All the other terms and conditions set out in the Bidding Document except above, shall remain the same / unchanged.

Sd/-

(MUHAMMAD UMER QURESHI)
SECTION OFFICER (CTC)

INF/KRY/121/7/2026

I WORK FOR SINDH

www.iworkforsindh.com
JOB PORTAL BY
INFORMATION DEPARTMENT

TRIBUNE

THE EXPRESS

PARTNER OF
The New York Times
INTERNATIONAL EDITION

Thursday

MARCH 26, 2026

SHAWWAL 6, 1447 A.H.

Rs50

tribune.com.pk

KARACHI



Thursday March 26, 2026

جلد نمبر 15 جمعرات 6 شوال المکرم 1447ھ 26 مارچ 2026ء شماره 127
 رسالہ نمبر 357 فون نمبر: 021-111-177-777، 021-35114030، 021-35114030 صفحات 8 قیمت روپے

No.FD (CTC-I) 03(07)/2025-2026

حکومت سندھ



کراچی مورخہ 26 مارچ 2026

فون نمبر: 021-99222113

تصحیح نمبر I

پیشکشوں کی طلبی

حکومت سندھ (یکریئرٹ) کراچی کی درجہ چہارم
 یونیفارم اور سامان کی خریداری

بحوالہ: پیشکشوں کی طلبی (IFB) نوٹس جو کہ حکومت سندھ (پریگورنگ ایجنسی) کی طرف سے قومی اخبارات میں برائے اشتہار نمبر INF/KRY/0980/2026 کے ذریعے شائع کیا گیا ہے اور اس کے ساتھ حکومت سندھ (یکریئرٹ) کراچی کی درجہ چہارم ایجنٹس کے لیے یونیفارم اور سامان کی خریداری (اسٹاف) کے سلسلے میں ایل بولی دہنگان سے پیشکشوں کی سولیا پیشکش کے لئے آئی ڈی نمبر EPADS-S-26030729379 مورخہ 07 مارچ 2026ء کی نوٹس سے پریگورنگ ایجنسی اور EPADS-SPPRA کی ویب سائٹ پر بڑگ دستاویزات بھی پوسٹ کی گئی ہیں۔

تمام متعلقہ افراد کو مطلع کیا جاتا ہے کہ پریگورنگ ایجنسی، SPP مورخہ 2010ء کے رول 22 کے ساتھ پڑنے والے قاعدہ 21(2) (جیسا کہ وقتاً فوقتاً ترمیم کی گئی ہے) کے مطابق، پریگورنگ ایجنسی نے بولی کے دستاویزات کے اجراء اور بولیوں کو جمع کرانے اٹھانے کے شیڈول میں درج ذیل کے مطابق توسیع کی ہے:

بولی کی دستاویز جاری کرنے کی آخری تاریخ	جمعہ 27 مارچ 2026ء شام 05:00 بجے تک
بولی جمع کرانے کی آخری تاریخ	ہفت روزہ 30 مارچ 2026ء کوپول بج 11:00 بجے۔
بولیوں کا کھولنا (مکتبی تہاویز)	ہفت روزہ 30 مارچ 2026ء کو دوپہر 12:00 بجے

2- مذکورہ بالا کے علاوہ بولی کی دستاویزات میں بیان کردہ تمام دیگر شرائط و ضوابط وہی رہیں گے جو تہمیل نہیں ہوں گے۔

ورسخط

(محمد عرقیشی)

سیکشن آفیسر (سی ٹی سی)

INFKRY 1217-2026

WORK FOR SINDH
 www.workforsindh.com
 JOB PORTAL BY INFORMATION DEPARTMENT

پتہ: کراچی نمبر 171، یکریئرٹ سیکل-1، ڈیڑھ ٹھکانہ، ٹائٹل ڈیپارٹمنٹ، حکومت سندھ،

بلڈنگ نمبر 06، اے کے کوٹھی بلاک، سندھ سیکریٹریٹ، کمال اتارنگ روڈ، کراچی۔

ٹیلی فون نمبر: +92-21-99222111 & +92-21-99222113

ای میل: procurementfd@finance.gos.pk، ویب سائٹ: www.finance.gos.pk

ڪاوش

روزانه

Thursday, 26 March, 2026

(جلد 36) خميس 26 مارچ 2026 ع بمطابق 06 شوال المڪرم 1447 هـ (شمارو 233) قيمت 40 روپيا

ترميم کي جنگبندي جو وقت مقرر ڪرڻ جو اختيار نه ڏينداسين. پاڪستان جي نيت سٺي آهي، آمريڪا ۽ اسر

گورنمينٽ آف سنڌ فنانس ڊپارٽمينٽ



فون نمبر: 021-99222113 NO.FD(CTC.1)/2025.2026

Dated: 26.03.2026

تصحيح I

واڪن گھراڻن لاءِ دعوت

سنڌ حڪومت (سيڪريٽريٽ) ڪراچي جي فنانس کاتي جي ڪلاس-IV جي قيام لاءِ يونيفارم ۽ لوريز جي خريداري

حوالو: فنانس ڊپارٽمينٽ، حڪومت سنڌ (پروڪيورنگ ايجنسي) پاران قومي اخبارن ۾ اشتهار نمبر INF/KRY/0980/2026 ذريعي شايع ٿيندڙ واڪن جي دعوت (IFB) نوٽيس ۽ ان کي پروڪيورنگ ايجنسي ۽ EPADS -SPPRA جي ويب سائيت تي ID نمبر EPADS-S-26030729379، تاريخ 07 مارچ 2026 تي فنانس ڊپارٽمينٽ، حڪومت سنڌ، (سيڪريٽريٽ) ڪراچي جي ڪلاس-IV اسٽيبلشمينٽ لاءِ يونيفارم ۽ لوريز جي خريداري (اسٽيبلشمينٽ) جي حوالي سان اهل واڪ ڏيندڙن کان آڇون طلب ڪرڻ لاءِ واڪن جي درخواست سان گڏ پوسٽ ڪيو ويو.

سڀني لاڳاپيل ماڻهن جي ڄاڻ لاءِ آهي تہ پروڪيورنگ ايجنسي، ايس بي بي رولز، 2010 جي قاعدي (2121) سان گڏ پڙهڻ واري قاعدي 22 (جيئن وقت بوقت ترميم ڪئي ويندي آهي) جي مطابق پروڪيورنگ ايجنسي واڪ دستاويزن جي جاري ڪرڻ ۽ واڪن جمع ڪرائڻ/ ڪولڻ جي شيڊيول کي هيٺ ڏنل طور تي وڌايو آهي:

واڪ دستاويز جاري ڪرڻ جي آخري تاريخ	جمع 27 مارچ، 2026 شام 05:00 وڳي تائين
جمع ڪرائڻ جي آخري تاريخ	سومر 30 مارچ 2026 تي صبح جو 11:00 وڳي يا ان کان اڳ
واڪن جو افتتاح (ٽيڪنيڪل تجويزون)	سومر 30 مارچ 2026 تي 12:00 وڳي پھ پھرا

2- مٿي ڏنل کانسواءِ، واڪ دستاويز ۾ مقرر ڪيل ٻيا سڀئي شرط ۽ ضابطا ساڳيا / تبديل نه ٿيندا.

(محمد عمر قريشي)
سيڪشن آفيسر (CTC)

INF-KRY.NO.1217/2026

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JOB PORTAL BY
INFORMATION DEPARTMENT



NO.F.D. (CTC-1) 03(07)/ 2025-2026
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi dated the 30th March, 2026

Subject: **MINUTES OF THE MEETING – OPENING AND EVALUATION OF BIDS
(TECHNICALLY & FINANCIALLY)**

A meeting of the Procurement Committee (the '**Committee**'), constituted vide Finance Department, Government of Sindh (the '**Procuring Agency**') Notification dated 29th December, 2025 for Procurement of Uniform & Liveries for the Class-IV Establishment Finance Department, Government of Sindh (Secretariat), Karachi, under SPP Rules, 2010 (As amended from time to time) was held on **Monday, the 30th March, 2026 at 12:00 noon** under the Chairmanship of Additional Finance Secretary (Admn), in her office at 06th floor, A.K Lodhi Block, Finance Department, Building No. 06.

2. The meeting was convened to **open and evaluate the bids** publicly in accordance with Rule 46(1)(c) of SPP Rules, 2010.

3. After the recitation of Holy Quran verses, the Chair commenced the meeting by welcoming the Committee members and participating bidders. The Secretary / Deputy Secretary was requested to brief the forum on the bidding process prior to opening of bids, in accordance with the prescribed schedule under the bidding documents.

4. The Secretary apprised the forum that, in pursuant to the approval of the Committee for bidding documents, the Procuring Agency floated the Invitation for bids ('**IFB**') through posting on its Official Website and SPPRA-EPADS, vide ID No. EPADS-S-26030729779, namely (Procurement of Uniform & Liveries for the Class-IV Establishment of Finance Department, Govt. of Sindh, Secretariat, Karachi), dated 07.05.2026. The IFB was also published in widely circulated leading dailies of English '**The Express Tribune**'; Urdu '**The Dunya**' and Sindhi '**Daily Kawish**' vide INF/KRY No. 0980/2026 dated 10th March, 2026 in terms of SPP Rules 17(1A) (2) (3) & 21(4) ibid.

5. In response, following interested companies registered themselves at the Procuring Agency's office by purchased the bidding documents upon submission of non-refundable tender fee of Rs. 1,500/- for each.

(i) M/s. Shahtex Enterprises	Bidding Document uploaded from SPPRA – EPADS, vide Pay Order No. 07539525 dated 27.03.2026, Faysal Bank	Rs. 1,500/-
(ii) M/s. Browns Tarding Company	Bidding Document uploaded from SPPRA-EPADS, vide Pay Order No. 6852461, dated 27.03.2026, MCB Bank Limited	Rs. 1,500/-
(iii) M/s. Askari Enterprises	Bidding Document uploaded from SPPRA-EPADS, vide Pay Order No. 29173425, dated 26.03.2026, HBL Bank	Rs. 1,500/-
(iv) M/s. Harmain Enterprises	Bidding Document uploaded from SPPRA-EPADS, vide Pay Order No. 02489392, dated 26.03.2026, Meezan Bank	Rs. 1,500/-

Total amount of Bidding Documents sold: Rs. 6,000/-

6. Accordingly, till the extended cut-off date and time (**30th March, 2026 till 11:00 am**), bids were received electronically through SPPRA-EPADS from various firms.

- (i) M/s. Shahtex Enterprises.
- (ii) M/s. Browns Trading Company.
- (iii) M/s. Askari Enterprises.
- (iv) M/s. Harmain Enterprises


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


Deputy Secretary
Finance Department
Government of Sindh


Deputy Secretary (PM)
SGA&CD

7. In terms of SPP Rule-41(6), all members of the Committee and bidders signed the attendance sheets (**Annexure-I & II**).

8. Thereafter, the Committee opened the bids in the presence of bidders' representatives. As per SPP Rule-41(5), the Committee read aloud the names of bidders and downloaded the bids (technical & financial) from the SPPRA-EPADS. The quoted prices and bid securities were also announced and recorded. All members signed each page of the financial bids in terms of SPP Rules 41(8) and a financial comparative statement was prepared, (**refer to the Bidders Comparative Statements at Annexure-III**), and the same summarized as under:

COMPARATIVE STATEMENT OF THE BIDS ANNOUNCED


Line-Item No.	Description of Goods	Quantity and Unit	Name of Bidder	Bid Quoted in PKR (Inclusive of Taxes)	Bid Security	Pay Order / Bank Guarantee No.
PROCUREMENT OF UNIFORM & LIVERIES						
1.	Fabric for Shalwar Kameez with Stitching Charges	758-Suits	Browns Trading Company	6,841,450.00/- (1 st Lowest)	380,000.00/- (Pay Order)	6852460 (MCB Bank Limited)
2.	Stitched size fitted Waist Coats	758-Nos				
3.	Men Shoes	758-Pairs				
4.	Men Socks	758-Pairs				
1.	Fabric for Shalwar Kameez with Stitching Charges	758-Suits	Harmain Enterprises	14,624,094.00/- (2 nd Lowest)	380,000.00/- (Pay Order)	02489399 (Meezan Bank)
2.	Stitched size fitted Waist Coats	758-Nos				
3.	Men Shoes	758-Pairs				
4.	Men Socks	758-Pairs				
1.	Fabric for Shalwar Kameez with Stitching Charges	758-Suits	Shahtex Enterprises	21,667,809.00/- (3 rd Lowest)	380,000.00/- (Pay Order)	07539524 (Faysal Bank)
2.	Stitched size fitted Waist Coats	758-Nos				
3.	Men Shoes	758-Pairs				
4.	Men Socks	758-Pairs				
1.	Fabric for Shalwar Kameez with Stitching Charges	758-Suits	Askari Enterprises	23,395,670.00/- (4 th Lowest)	380,000.00/- (Pay Order)	29173424 (HBL Bank)
2.	Stitched size fitted Waist Coats	758-Nos				
3.	Men Shoes	758-Pairs				
4.	Men Socks	758-Pairs				

➤ The Comprehensive Details of the Financial Bid enclosed herewith minutes at Annexure-III.

9. During the scrutiny, the Committee verified computational accuracy and found no arithmetic errors. Subsequently, post-qualification assessment of bidders was carried out to confirm their responsiveness to the bidding requirements. Based on evaluation criteria, the following bidders were declared qualified & disqualified, (**refer to the Bidders Qualification Reports at Annexure-IV**).

Qualified & Disqualified Bidders in terms of Qualification Reports			
Sr. No	Name of Bidder	Qualification Assessment	
		Qualified	Disqualified
1.	Browns Trading Company	-	✓
2.	Harmain Enterprises	-	✓
3.	Shahtex Enterprises	✓	
4.	Askari Enterprises	-	✓

Cont'd to page...3/-


Deputy Secretary (PME)
SGA&CD


Additional Secretary (Finance)
Government of Sindh


Additional Secretary (Administration)
Government of Sindh



Annexure-VI

FINANCE DEPARTMENT GOVERNMENT OF SINDH

BID EVALUATION REPORT

“UNIFORM & LIVERIES ITEMS”

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-I) 03(07)/2025-2026
3.	Tender Description:	Procurement Uniform & Liveries for Class-IV Establishment) of Finance Department, Government of Sindh (Secretariat) Karachi.
4.	Name of Item:	Shalwar Kameez Fabric, Waist Coats, Shoes & Socks
5.	Method of Procurement:	National Competitive Bidding (Single Stage One Envelope Procedure)
6.	Tender published on:	Daily English The Express Tribune; Dated 10 th March, 2026 INF/KRY No. 0980/2026 Daily Urdu Dunya; Dated 10 th March, 2026 INF/KRY No. 0980/2026 Daily Sindhi Kawish; Dated 10 th March, 2026 INF/KRY No. 0980/2026
7.	Corrigendum Published on:	Daily English The Express Tribune; Dated 26 th March, 2026 INF/KRY No. 1217/2026 Daily Urdu Dunya; Dated 26 th March, 2026 INF/KRY No. 1217/2026 DAILY Sindhi Kawish; Dated 26 th March, 2026 INF/KRY No. 1217/2026
8.	EPADS ID:	EPADS-S-26030729379 posted on 07 th March, 2026
9.	Corrigendum ID	EPADS-S-26030729379 posted on 26 th March, 2026
10.	Total Bid Document Sold:	04-Nos
11.	Total Bids Received:	03-Nos i.e. (M/s. Browns, M/s. Harmain Enterprises, M/s. Shahtex Enterprises & M/s. Askari Enterprises)
12.	Technical Bids Opening date:	30 th March, 2026
13.	Number of Technically qualified Bids:	01-No (M/s. Shahtex Enterprises)
14.	Bids rejected (technically):	03-Nos (M/s. Browns Trading Company, M/s. Harmain Enterprises & M/s. Askari Enterprises)
15.	Financial Bids Opening date:	30 th March, 2026
16.	Evaluation Report:	

UNIFORM & LIVERIES ITEMS FOR THE CLASS-IV ESTABLISHMENT

Sr. No	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Reasons for Acceptance or Rejection	Remarks
i.	M/s. Browns Trading Company	6,841,450.00/-	01 st	Non-Responsive Bid in material terms and conditions stipulated under the Bidding Document	Refer to the bidders' eligibility / qualification criteria attached with consolidated Minutes (Technical & Financial).
ii.	M/s. Harmain Enterprises	14,624,094.00/-	02 nd	Non-Responsive Bid in material terms and conditions stipulated under the Bidding Document	
iii.	M/s. Shahtex Enterprises	21,667,809.00/-*	03 rd	Most Advantageous Bid	
iv.	M/s. Askari enterprises	23,395,670.00/-	04 th	04 th Highest ranked Bidder in terms of the Cost	

* Cost inclusive of all the applicable Taxes and Duties

Recommendations: The Procuring Agency's Procurement Committee unanimously recommends **M/s. Shahtex Enterprises** the successful bidder, whose bid found as the **Most Advantageous Bid**, i.e., a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive to the terms & conditions as set out in the bidding document. The Procurement Committee further recommends the Procuring Agency for awarding the contract to this recommended bidder within the bid validity period, subject to the redressal of the grievances (if any raised by bidder), verification of the bidder's 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).

(OWAIS NAZIR MUGHAL)
Deputy Secretary (P&M)
SGA&CD, Govt. of Sindh
(Member)

(NUSHEEN USMAN)
Additional Finance Secretary (Admn)
Finance Department, Govt. of Sindh
(Chairman)

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

Deputy Secretary (PM)

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

10. Based on the post-qualification results, the bid of M/s. Shahtex Enterprises was found responsive. The Committee assessed the responsive bid technical specifications of the offered goods and confirmed compliance with the requirements outlined in the bidding documents. The qualified bidder met the prescribed specifications (**refer to the Goods Specification Conformance and Compliance Report at Annexure-V**). The summarized details are as under:

Qualified Bidder in terms of Goods Specification Conformance and Compliance Report				
Sr. No	Description of Items	Name of Bidder	Goods Specification Compliance Assessment	
			Compliant	Non-Compliant
1.	Shalwar Kameez Fabric	Shahtex Enterprises	✓	-
2.	Stitched Waist Coats		✓	-
3.	Men Shoes (Service)		✓	-
4.	Men Socks		✓	-

11. Accordingly, the Committee prepared & signed the Bid Evaluation Report in accordance with the SPP Rule 45 (**refer to the BER at Annexure-VI**) along with '**No Complaint Certificate**' (**refer to the NCC at Annexure-VII**) in compliance with the SPPRA's Instructions circulated vide Policy Letter No. Dir. (A&F)/SPPRA/Policy-01/2019-20/0433 dated 20.08.2019.

12. Based on the evaluation results, the Committee unanimously recommended M/s. **Shahtex Enterprises** as **Most Advantageous Bidder**, (i.e., a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive to the terms and conditions of the bidding documents.)

13. The Committee recommended that the Contract be awarded to the above bidder, within the bid validity period, subject to redressal of the grievances, if any raised by bidder(s) in accordance with SPP Rule 31, verification of the Bid Security in accordance with Rule 37 of SPP Rules, 2010 and in compliance with the instructions circulated vide SPP Policy Letter No. MD/SPPRA/Policy Letters/23-24/0258 dated 16.10.2023 as well as approval of the Competent Authority in terms of SPP Rule 14. The recommendation of the Committee for awarding the Contract summarized as under:

- **M/s. Shahtex Enterprises** with the total Contract Price of **Rs. 21,667,809.00/- (PKR: Twenty - One Million Six Hundred Sixty - Seven Thousand Eight Hundred Nine and Zero-Paisas only)** being qualified the Most Advantageous Bidder for the supply of Uniform & Liveries Items for the Class-IV Establishment of Finance Department, Government of Sindh, (Secretariat) Karachi.

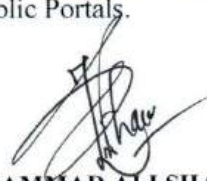
14. The Committee further advised strict adherence with governed Procurement Rules, including the Policy instructions framed thereunder, as required for compliance during the bidding process, i.e., till awarding Procurement Contracts and disclosure of such information through Public Portals.

15. The meeting concluded with a vote of thanks to and from the Chair.


(OWAIS NAZIR MUGHAL)
Deputy Secretary (P&M)
SGA&CD, Govt. of Sindh
(Member)

Deputy Secretary (PM)
SGA&CD


(NOUSHEEN USMAN)
Additional Finance Secretary (Admn)
Finance Department, Govt. of Sindh
(Chairman)


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

NIT FOR UNIFORM & LIVERIES

MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF BIDS ELECTRONICALLY VIA SPPRA – EPADS OF THE NIT REGARDING THE TENDER FOR PROCUREMENT OF UNIFORM & LIVERIES FOR THE CLASS-IV ESTABLISHMENT OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

PC ATTENDANCE SHEET

Monday, Dated: 30-03-2026 at 12:00 Noon.

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

Sr.#	Name of Officer	Officer Designation & Department	Signatures
1.	Ms. Nousheen Usman	Additional Finance Secretary (Admn) Finance Department, Government of Sindh. <i>(Chairman)</i>	 30/3/26
2.	Mr. Muhammad Ali Shaikh	Deputy Secretary (Admn & Accounts) Finance Department, Government of Sindh. <i>(Member / Secretary)</i>	 30.03.26
3.	Mr. Owais Nazir Mughal	Deputy Secretary (P&M) SGA&C Department Government of Sindh <i>(Member)</i>	 92iv




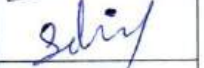
NIT FOR UNIFORM & LIVERIES

MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF BIDS ELECTRONICALLY VIA SPPRA – EPADS OF THE NIT REGARDING THE TENDER FOR PROCUREMENT OF UNIFORM & LIVERIES FOR THE CLASS-IV ESTABLISHMENT OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

BIDDER'S ATTENDANCE SHEET

Monday, Dated: 30-03-2026 at 12:00 Noon.

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

Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	SHAHIER ENTERPRISES	Azi HAYDER Sales MANAGER	42101-2458729-1	03452386974	
2.	Askerzi Enterprises	Shujaat Ali	42201-0269753-5	0333-3233832	
3.	Muhammad Ashir	Brown Teaching	42301-3032058-5	0311-2075377	
4.	Salman	Harman Ext	4250135247801	0312-1216325	
5.					
6.					
7.					
8.					
9.					
10.					

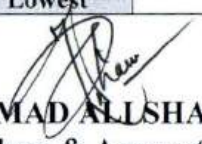
COMPREHENSIVE DETAILS OF THE FINANCIAL BIDS**Procurement of Uniform & Liveries Items for the Class-IV Establishment of Finance Department**

Line-Item No.	Brand & Specification	Qty.	Cost offered by the Bidders (PKR.)							
			M/s. Browns Trading Company		M/s. Harmain Enterprises		M/s. Shahtex Enterprises		M/s. Askari Enterprises	
			Unit price quoted with stitching charges (inclusive of all applicable taxes)	Total Item Bid Price	Unit price quoted with stitching charges (inclusive of all applicable taxes)	Total Item Bid Price	Unit price quoted with stitching charges	Total Item Bid Price	Unit price quoted with stitching charges (inclusive of all applicable taxes)	Total Item Bid Price
1.	Shalwar Kameez Fabric with Stitching Charges (Shabbir or Grace or Equivalent) (Off-White Color)	758-Suits	3,250.00/-	2,463,500.00/-	8,201.00/-	6,216,358.00/-	7,500.00/-	5,685,000.00/-	9,750.00/-	7,390,500.00/-
2.	Size fitted stitched round neck Waist Coats (Tropical suiting fabric) (Iqbal Suiting or Equivalent)	758-Nos	2,850.00/-	2,160,300.00/-	5,841.00/-	4,427,478.00/-	5,730.00/-	4,343,340.00/-	9,168.00/-	6,949,344.00/-
3.	Mukeshan Style Men Shoes (Service Article no. M-DC-0250001) or Equivalent	758-Pairs	2,600.00/-	1,970,800.00/-	5,015.00/-	3,801,370.00/-	8,800.00/-	6,670,400.00/-	11,440.00/-	8,671,520.00/-
4.	Men Cotton Socks (Dawson or Equivalent)	758-Pairs	325.00/-	246,350.00/-	236.00/-	178,888.00/-	390.00/-	295,620.00/-	507.00/-	384,306.00/-
Total Cost of the Bid:				6,841,450.00/-		14,624,094.00/-		16,994,360.00/-		23,395,670.00/-
Taxes:				Included		Included		4,673,449.00/-		Included
Total Cost of the Bid inclusive all applicable taxes:				6,841,450.00/-		14,624,094.00/-		21,667,809.00/-		23,395,670.00/-
Ranking in terms of Cost:				1 st Lowest		2 nd Lowest		3 rd Lowest		04 th Lowest


(OWAIS NAZIR MUGHAL)
 Deputy Secretary (P&M)
 SGA&CD, Govt. of Sindh
 (Member)


 Deputy Secretary (PM)
 SGA&CD


(NOUSHEEN USMAN)
 Additional Finance Secretary (Admn)
 Finance Department, Govt. of Sindh
 (Chairman)


(MUHAMMAD ALLSHAIKH)
 DS (Admn & Accounts)
 Finance Department, Govt. of Sindh
 (Member / Secretary)

BIDDERS QUALIFICATION REPORT**Procurement of Uniform & Liveries Items for the Class-IV Establishment of Finance Department**

Sr. No	Bidding Document's Requirements	M/s. Browns Trading Company	M/s. Harmain Enterprises	M/s. Shahtex Enterprises			
1.	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).	Yes (Attached Income Tax Certificates)					
2.	Registration: Bidder must have valid registration with the Federal Board of Revenue for Income Tax and Sales Tax and shall be on Active Tax Payer List (ATL) in Income Tax and General Sales Tax at FBR Portal.	Registration with Income Tax	Yes	Registration with Income Tax	Yes	Registration with Income Tax	Yes
		Registration with GST	Yes	Registration with GST	Yes	Registration with GST	Yes
		ATL STATUS					
		Income Tax	Active	Income Tax	Active	Income Tax	Active
3.	Documentary Evidence: Bidder must furnish documentary evidence to demonstrate that the goods it offers meet the requirement specified under Part 2 – Supply Requirements.	Goods Specification Conformance Compliance Report is enclosed.					
		Sales Tax	Active	Sales Tax	Active	Sales Tax	Active
4.	Power of Attorney: Bidder must submit a Power of Attorney (On Stamp Paper of PKR 100/-), as required by the bidding document, for the Authorized Person nominated to sign the documents.	¹ No (Not furnished any documentary evidence)	Yes (Furnished a documentary proof as per the format in Bidding Document)	Yes (Furnished a documentary proof as per the format in Bidding Document)			
5.	Financial Turnover: Bidder must have an Average Annual Financial Turnover not less than Equivalent Estimated Cost of the assignment during the last Three (03) Years, as verifiable from the Financial Statements issued by a Certified Chartered Accountant registered with ICAP in Pakistan or as applicable.	Estimated Cost Rs. 19.00 million					
		Three (03) Years Financial Statements					
		2023: 133,898,883/-		2023: 29,230,108/-			
		2024: 81,097,063/-		2024: 63,172,210/-			
		2025: NIL		2025: 25,758,782/-			
		Average Financial Turn Over:					
² No (Not furnished any documentary evidence as required in the Bidding Document)		Rs. 71,665,315/- Yes (Average Financial Turnover is more than Estimated Cost of the Assignment)		Rs. 39,387,033/- Yes (Average Financial Turnover is more than Estimated Cost of the Assignment)			
6.	Experience: Bidder must have minimum experience in the similar nature of procurement executed during the last Five (5) Years. (Atleast Two (2) similar nature of procurement assignments, each having minimum 50% of the estimated cost or atleast One (1) similar nature of procurement assignment having 80% of the estimated cost of the assignment relating to the supply of related goods to any Public or Private sector organizations.	³ No (Furnished the documentary evidence below the prescribed limit as required in the Bidding Document)	Yes (Furnished documentary evidences)	Yes (Furnished documentary evidences)			
7.	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	Yes	Yes	Yes			
8.	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	Yes	Yes	Yes			


Deputy Secretary (PM)
SGA&CD


Additional Finance Secretary (PM) SGA
Finance Department
Government of Sindh


Additional Finance Secretary (PM) SGA
Finance Department
Government of Sindh

	with the obligations set out in the bidding document issued with respect to this procurement activity						
9.	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	Yes	Yes	Yes			
10.	Non-blacklisting/ Non-debarment: Bidder must not be: (i) Currently Blacklisted by any Government Department or Procuring Agency; (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 Five (5) years.	Yes	Yes	Yes			
11.	Bid Security (Rs. 38,000/-) in fixed amount not exceeding Two (02%) Percent of the estimated value of the Procuring Item(s) / Goods determined by the Procuring Agency in Pakistani Currency in the form of Pay Order / Demand Draft / Bank Guarantee, issued or confirmed by a scheduled Bank of Pakistan, in favor of 'Section Officer (CTC), Finance Department, Government of Sindh'. The Original Bid Security instrument as a part of Financial Bid shall be required physically in a separate sealed envelope on or before bid's opening date and a copy of the same instrument, to be required electronically in a bid as well.	Yes (Pay Order No. 110917640)	Yes (Pay Order No. 02489399)	Yes (Pay Order No. 9001538)			
12.	Acceptance to the Terms & Conditions: Bidder must accept the material terms and conditions stipulated in the Bidding Document. A minimum of 15-20 shoe outlets in Karachi (preferably company operated stores of Services / Bata or Equivalent brands) along with their complete addresses, shall be submitted by the respective bidder with the technical bid. Non-Compliance shall result in the rejection of the bid at the initial stage.	Delivery Time 1-7 Days		Delivery Time 1-7 Days		Delivery Time 1-7 Days	
		Fabric	01-Week (Yes Agreed)	Fabric	60-Days (Not Agreed)	Fabric	01-Week (Yes Agreed)
		Waist Coats	01-Week (Yes Agreed)	Waist Coats	60-Days (Not Agreed)	Waist Coats	01-Week (Yes Agreed)
		Shoes	01-Week (Yes Agreed)	Shoes	01-Week (Yes Agreed)	Shoes	01-Week (Yes Agreed)
		Socks	01-Week (Yes Agreed)	Socks	01-Week (Yes Agreed)	Socks	01-Week (Yes Agreed)
		Conditional Bid:	No	Conditional Bid:	⁵ Yes	Conditional Bid:	No
		Bid Validity (90 Days)	Yes (Agreed)	Bid Validity (90 Days)	Yes (Agreed)	Bid Validity (90 Days)	Yes (Agreed)
		BIF (Bidder Information Form)	Yes (Attached)	BIF (Bidder Information Form)	Yes (Attached)	BIF (Bidder Information Form)	Yes (Attached)
		Samples submission		Samples submission		Samples submission	
		Fabric	Yes	Fabric	Yes	Fabric	Yes
		Waist coats	Yes	Waist coats	⁶ No	Waist coats	Yes
		Shoes	Yes	Shoes	Yes	Shoes	Yes
Socks	Yes	Socks	Yes	Socks	Yes		
		⁴ No (Not furnished any documentary evidence)	⁷ No (Not furnished any documentary evidence)	Yes (Furnished the documentary evidence)			
Compliance Requirements:		Non-Compliant	Non-Compliant	Compliant			
Results:		Disqualified	Disqualified	Qualified			

¹ The Bid document at Appendix-C requires bidders to furnish Power of Attorney at Non-Judicial Stamp Paper of Rs. 100/-


Deputy Secretary (PM)
SGA&CD


Additional Finance Secretary (ADMIN) R
Finance Department
Government of Sindh


Additional Finance Secretary
Finance Department
Government of Sindh

² The Bid Document requires bidders to furnish financial turnover details in the form of Audited Financial Statements, including Balance Sheets, Income Statements and Cash Flow Statements, duly Audited and verified by a Certified Chartered Accountant Firm registered with ICAP in Pakistan, wherever applicable.

³ The Bid Document requires bidders to furnish experience details of similar procurement assignments executed during the last five (05) years. The bidder must have successfully completed either:

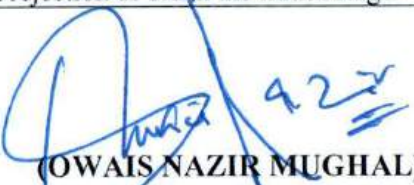
- Two (2) similar Procurement assignments, each having a minimum value of 50% of the estimated cost; or
- One (1) similar Procurement assignment having a minimum value of 80% of the estimated cost of the assignment, relating to the supply of similar goods to any public or private sector organization.

⁴ The Bid Document requires bidders to furnish documentary evidence / details of at least fifteen (15-20) shoe outlets / stores in Karachi, preferably company-operated stores of Service, Bata or equivalent brands, along with their complete addresses. The same shall be submitted by the respective bidder along with the technical bid. Non-Compliance shall result in rejection of bid at the initial stage.

⁵ The Bid Document requires bidders to submit the bids strictly in accordance with the terms and conditions of the Tender. Conditional Bids shall neither be allowed nor entertained.


⁶ The Bid Document requires bidders to submit bids along with samples of the goods / items at the time of bid submission for the purpose of Physical demonstration. This requirement shall apply to all line items. Any non-compliance in this regard shall render the bid liable to rejection at the initial stage.

⁷ The Bid Document requires bidders to furnish documentary evidence / details of at least fifteen (15-20) shoe outlets / stores in Karachi, preferably company-operated stores of Service, Bata or equivalent brands, along with their complete addresses. The same shall be submitted by the respective bidder along with the technical bid. Non-Compliance shall result in rejection of bid at the initial stage.


(OWAIS NAZIR MUGHAL)
Deputy Secretary (P&M)
SGA&CD, Govt. of Sindh
(Member)

Deputy Secretary (PM)
SGA&CD


(NOUSHEEN USMAN)
Additional Finance Secretary (Admn)
Finance Department, Govt. of Sindh
(Chairman)


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

GOODS SPECIFICATION CONFORMANCE AND COMPLIANCE REPORT**UNIFORM & LIVERIES ITEMS (FOR LINE-ITEM NOS. 1 TO 4)**


Line-Item No.	Description	Technical Requirements	M/s. Shahtex Enterprises
1.	Fabric for Shalwar Kameez Suits:		
i.	Fabric / Material required	Cotton + Polyester	Compliance
ii.	Width (cm.)	130.45	Compliance
iii.	Life of Fabric /Warranty	Six (06) months from the date of supply.	Yes, Agreed
iv.	Response time (in the case of defect)	On Major defect: Seven (7) business days after the complaint launch. On Minor defect: 24-hours after the complaint launch.	Yes, Agreed
v.	Brand	Original Shabbir <u>or</u> Original Grace <u>or</u> Equivalent	Grace Fabric
2.	Waist Coats:		
i.	Size required	Stitched size fitted waist coats as per Employee / Staff size.	Yes, Agreed
ii.	Collar Design	Round neck (Sherwani Style).	Compliance
iii.	Buckram	Fusing (Imported).	Compliance
iv.	Inner lining / Astar	Cherry (Imported) in Black Color.	Compliance
v.	Buttons	A-Quality Fancy (Local)	Compliance
vi.	Pockets	At Outer Side One (01) at top left side and Two (02) at bottom left & right sides. At Inner Side One (01) at the middle in the left side.	Compliance Compliance
vii.	Waist Coat Color	Jut Black.	Compliance
viii.	Fabric	Tropical Suiting (Code Credit-IV League No. 28-LM).	Compliance
ix.	Life of Fabric /Warranty	Six (06) months from the date of supply.	Yes, Agreed
x.	Response time (in the case of defect)	On Major defect: Seven (7) business days after the complaint launch. On Minor defect: 24-hours after the complaint launch.	Yes, Agreed
xi.	Fabric Brand	Iqbal Suiting <u>or</u> Equivalent.	Iqbal Suiting Fabric
3.	Men Shoes:		
i.	Design	Mukeshan Style	Compliance
ii.	Upper Color	Black	Compliance
iii.	Upper material	Pure Leather Textured <u>or</u> Plain.	Compliance (Textured)
iv.	Sole	PU-Antislip.	Compliance
v.	Lining	Vibox + Foaming.	Compliance
vi.	Production country	Local / Pakistan.	Pakistan
vii.	Warranty	Six (06) months from the date of supply.	Yes, Agreed
viii.	Response time (in the case of defect)	On Major defect: Seven (7) business days after the complaint launch. On Minor defect: 24-hours after the complaint launch.	Yes, Agreed
ix.	Brand	Original Service (Article No. M-DC-0250001) <u>or</u> Equivalent.	Service (Article No. M-DC-0250001)

Deputy Secretary
SGA&CD

Finance Department
Government of Sindh

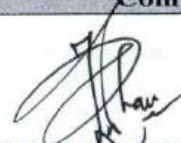
Deputy Secretary
Finance Department
Government of Sindh

4. Men Socks:			
i.	Usage	For male Employee / Staff.	Compliance (Male Socks)
ii.	Color	Black in decent design.	Compliance
iii.	Fabric	Cotton	Compliance
iv.	Life of socks / Warranty	Six (06) months from the date of supply.	Yes, Agreed
v.	Response time (in the case of defect)	On Major defect: Seven (7) business days after the complaint launch. On Minor defect: 24-hours after the complaint launch.	Yes, Agreed
vi.	Brand	Original Dawson <u>or</u> Equivalent.	Brando Brand
Technical Specifications Conformance and Compliance:			Compliant


(OWAIS NAZIR MUGHAL)
 Deputy Secretary (P&M)
 SGA&CD, Govt. of Sindh
 (Member)

Deputy Secretary (P&M)
 SGA&CD


(NOUSHEEN USMAN)
 Additional Finance Secretary (Admn)
 Finance Department, Govt. of Sindh
 (Chairman)


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



NO. FD (CTC-I)03(07)/2025-2026
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi dated the 18th May, 2026

CERTIFICATE FOR VERIFICATION OF BID SECURITY

Reference: Invitation for Bids (the '**IFB**') issued by the Government of Sindh, Finance Department (the '**Procuring Agency**' published in the national dailies: The Express Tribune, Daily Dunya and Kawish dated 10th March, 2026 respectively (the '**NIT**') and subsequently posted along with the IFB Document dated 07th MARCH, 2026 (the '**Bidding Document**') on the Procuring Agency's website and SPPRA EPADS under ID Nos. EPADS-S-26030729779 for solicitation of bids from eligible bidders in respect of "Procurement of Uniform & Liveries for Class-IV Establishment of Finance Department, Government of Sindh, Secretariat, Karachi" (the '**Assignment**'), in accordance with the SPP Rules, 2010 (As amended from time to time).

This is to certify that the Procuring Agency has verified the Bid Security instrument submitted by the Bidder in response to the above referred IFB, in compliance with Rule 37(3) of the Sindh Public Procurement Regulatory Authority Rules, 2010 (As Amended from time to time).

2. The following Bid Security of the Bidder has been verified:

Faysal Bank, Light House Branch, (3339) Karachi, has verified that the instrument bearing No. 07539524 of Rs. 380,000/ has been issued by the branch from the account of **ShahTex Enterprises**. This verification was received on 18th May, 2026.

3. The Bid Security has been verified as genuine instrument. This certificate is being issued by the Procuring Agency for submission with the Bid Evaluation Report in compliance with Rule 45 of the SPP Rules, 2010, read in conjunction with the Instructions of Sindh Public Procurement Regulatory Authority, circulated vide Policy Letter No. MD/SPPRA/Policy Letters/23-24/0258 dated 16th October, 2023.

(FAYAZ AHMED JATOI)
SECRETARY FINANCE



NO. FD (CTC-I) 03(06)/2025-2026
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 15th May, 2026

Ph: 021-99222113

To,

The Manager Operations,
Faysal Bank,
Light House Branch, Karachi-3339,
Karachi.

Subject: **VERIFICATION OF PAY ORDER SUBMITTED BY THE BIDDER AS BID SECURITY IN THE TENDER FOR THE PROCUREMENT OF UNIFORM ITEMS**

I am directed to refer to the subject noted above and to enclose herewith copies of Pay-Order submitted by the bidder as Bid Security, with the following details:

Sr. no	Pay Order No.	Pay-order Amount	Date of Pay-Order	Name of Bidder
1.	07539524	Rs. 380,000.00/-	27.03.2026	M/s. Shahtex Enterprises

2. It is, therefore, requested that the genuineness of the above mentioned Pay Order may kindly be verified, and this office be intimated accordingly for further necessary action.
3. You may also share the verification report via email at the address mentioned below for expeditious processing.
4. An early response in the matter shall be highly appreciated.



(MUHAMMAD UMER QURESHI)
SECTION OFFICER (CTC)

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

ACCOUNT PAYEE ONLY

faysalbank



P.O NO. 9001538
Stationery/Ref. No. 07539524

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Not PKR *****380,000.00*****

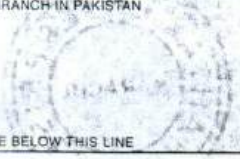
3339-IBB LIGHT HOUSE KARACHI

Pay to SECTION OFFICER (CTC) FINANCE DEPARTMENT GOVT. OF SINDH or order

Rupees THREE HUNDRED EIGHTY THOUSAND AND 0/100 ONLY

PKR *****380,000.00

PAYABLE AT ANY FBL BRANCH IN PAKISTAN



PLEASE DO NOT WRITE BELOW THIS LINE

Authorized Signatory
PA # B-735

Authorized Signatory
PA # B-734

⑈07539524⑈0603339⑈000000000000000000⑈020⑈

*I am here confirmed
that P.O # 9001538
with Afm = 880,000/-
is okay.*



BSM

Teller Stamp Here

Not over than PKR: 280000/-

Stationary # 07559524



Endorsement - Signature and Stamp

Presenting Bank Observations

- Fake Paper
- Signature Printed / Stamped
- Cheque Altered / Mutilated

BACK





Government of Sindh
Sindh Public Procurement Regulatory Authority



No. MD/SPPRA/Policy Letters/23-24/0258

Karachi, dated 16th Oct, 2023

1. The Chairperson, Planning & Development Board, Government of Sindh, Karachi.
2. The Chairman, Enquiries, Anti-Corruption Establishment, SGA&CD, Karachi.
3. The Senior Member, Board of Revenue Sindh, Hyderabad.
4. The Principal Secretary to Governor Sindh, Karachi.
5. The Principal Secretary to Chief Minister Sindh, Karachi.
6. The Chairman, Chief Minister's Inspection Team, Karachi.
7. The Registrar, High Court of Sindh, Karachi.
8. The Administrative Secretaries (All) Government of Sindh, Karachi.
9. The Secretary, Provincial Assembly of Sindh, Karachi.
10. The Chairman, Sindh Revenue Board, Karachi.
11. The Accountant General Sindh, Karachi.
12. The Secretary to Provincial Ombudsman Sindh, Karachi.
13. The Inspector General of Police Sindh, Karachi.
14. The Inspector General of Prisons Sindh, Karachi.
15. The Director General, Sindh Civil Services Academy, Karachi.
16. The Commissioners / Deputy Commissioners (All in Sindh).
17. The Registrar, Sindh Services Tribunal, Karachi.
18. The Secretary, Sindh Public Service Commission, Hyderabad.
19. The Head of Autonomous Bodies / Semi-Autonomous Bodies (All in Sindh).
20. The Chief Engineers / Superintendent Engineers (All in Sindh).
21. The Metropolitan Commissioner, Karachi Metropolitan Corporation, Karachi.

Subject: COMPLIANCE OF THE SPP RULES, 2010 - VERIFICATION OF BID SECURITY AND PERFORMANCE SECURITY INSTRUMENTS

As per Rule-37(3) and 39(4) of the SPP Rules, 2010, it is mandatory for the Procuring Agencies to verify the Bid Security and Performance Security instruments respectively submitted by the bidders in the following form or manner:

Cost of the Bid / Performance Security	Verification by
Upto Rs. 50.00 Million	Issuing Agency
Above Rs. 50.00 Million	Head Office of the Issuing Agency

2. Whereas, it has been observed that a large number of the Procuring Agencies do not verify the bid security and performance security instruments submitted by bidder(s) prior to the announcement of bid evaluation result and signing of the contract with successful

bidder(s), respectively. This is not only violation of above mentioned SPP Rules, 2010 but may also result in unnecessary delays in procurements

3. In view of the above, it is requested that all procuring agencies under your administrative control may be directed to verify the Bid Security and Performance Security instruments as per Rules and uploaded the same on SPPRA website along with Bid Evaluation Report (BER) and Contract Documents respectively as per enclosed format in order to avoid the procurement process to be declared as Mis-Procurement under Rule-32(A) of the SPP Rules, 2010 read with Section 2(l) of SPP Act, 2009.

R. Araf
(Rubina Araf)
Managing Director

Copy for information to:-

- Managing Directors, Federal PPRA, KPK PPRA, Punjab PPRA, GB PPRA.
- The Director General (Audit) Sindh, Karachi.
- The Accountant General Sindh, Karachi.
- The Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.
- All Members of SPPRA Board.
- PS to Chairman SPPRA Board.
- Assistant Director (IT), SPPRA with a request to upload on SPPRA Website (www.pprasindh.gov.pk) and Face Book page (facebook.com/PPRASindh).



ANNEXURE-VII

NO. FD (CTC-I)03(07)/2025-2026

GOVERNMENT OF SINDH

FINANCE DEPARTMENT

Karachi dated the 16th May, 2026

CERTIFICATE FOR CONFIRMING REDRESSAL OF THE BIDDERS' GRIEVANCES

Reference: Invitation for Bids (the '**IFB**') issued by the Government of Sindh, Finance Department (the '**Procuring Agency**' published in the national dailies: The Express Tribune, Daily Dunya and Kawish dated 10th March, 2026 respectively (the '**NIT**') and subsequently posted along with the IFB Document dated 07th MARCH, 2026 (the '**Bidding Document**') on the Procuring Agency's website and SPPRA EPADS under ID Nos. EPADS-S-26030729779 for solicitation of bids from eligible bidders in respect of "Procurement of Uniform & Liveries for Class-IV Establishment of Finance Department, Government of Sindh, Secretariat, Karachi" (the '**Assignment**'), in accordance with the SPP Rules, 2010 (As amended from time to time).


This is to certify that the Procuring Agency, including its Complaints Redressal Committee, has not received any complaint (through mail /e-mail, or EPADS) from any bidder(s) relating to the aforesaid IFB during the bidding process completed so far, i.e., up to the finalization and approval of the bid evaluation report for the purpose of public disclosure in terms of Rule 45 of SPP Rules, 2010 (As amended from time to time).

2. This certificate is issued by the Procurement Committee upon confirmation by the Procuring Agency for posting along with the bid evaluation results on the SPPRA EPADS, in compliance with Rule 45 of the SPP Rules, 2010 read with the instructions issued by the Sindh Public Procurement Regulatory Authority vide Policy Letter No. Dir (A&F)/SPPRA/Policy-01/2019-20/0433 dated 20th August, 2019.


3. By issuance of this certificate, the Procurement Committee advises the Procuring Agency to ensure that any complaints received hereafter, relating to the procurement contract under award, are addressed in a timely and judicious manner, strictly in accordance with the SPP Rules, 2010, and other applicable instructions and guidelines governing the procurement framework.


(OWAIS NAZIR MUGHAL)
Deputy Secretary (P&M)
SGA&CD, Govt. of Sindh
(Member)


(NOUSHEEN USMAN)
Additional Secretary (Admn)
Finance Department, Govt. of Sindh
(Chairman)


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

Deputy Secretary (PM)
SGA&CD


(FAYAZ AHMED JATOI)
Secretary to Government of Sindh
(Head of the Procuring Agency)



Government of Sindh
Sindh Public Procurement Regulatory Authority



No.Dir(A&F)/SPPRA/Policy-01/2019-20/ 0433

Karachi, dated: 20th August, 2019

1. The Chairperson, Planning & Development Board, Government of Sindh, Karachi.
2. The Chairman, Enquiries, Anti-Corruption Establishment, SGA&CD, Karachi.
3. The Senior Member Board of Revenue Sindh, Hyderabad.
4. The Principal Secretary to Governor Sindh, Karachi.
5. The Principal Secretary to Chief Minister Sindh, Karachi.
6. The Chairman, Chief Minister's Inspection Team, Karachi.
7. The Registrar, High Court of Sindh, Karachi.
8. The Administrative Secretaries (All) Government of Sindh, Karachi.
9. The Secretary, Provincial Assembly of Sindh, Karachi.
10. The Chairman, Sindh Revenue Board, Karachi.
11. The Accountant General Sindh, Karachi.
12. The Secretary Provincial Ombudsman Sindh, Karachi.
13. The Inspector General of Police Sindh, Karachi.
14. The Inspector General of Prisons Sindh, Karachi.
15. The Director General, Sindh Civil Services Academy, Karachi.
16. The Commissioner / Deputy Commissioners (All in Sindh).
17. The Registrar, Sindh Services Tribunal, Karachi.
18. The Secretary, Sindh Public Service Commission, Hyderabad.
19. The Head of Autonomous Bodies / Semi-Autonomous Bodies (All in Sindh).
20. The Chief Engineers / Superintendent Engineers (All in Sindh).
21. The Metropolitan Commissioner, Karachi Metropolitan Corporation, Karachi.

SUBJECT: COMPLIANCE OF SINDH PUBLIC PROCUREMENT (SPP) RULES, 2010

It is to inform that Sindh Public Procurement Rules, 2010 focus on transparency, value for money, efficiency and accountability; therefore, disclosure of information is critical for ensuring that the bidding process is objective, fair and transparent. Rule-31(5, 6 & 7) of Sindh Public Procurement Rules, 2010 stipulate as under:

“31. Mechanism for Redressal of Grievances

(5) The complaint redressal committee shall announce its decision within seven days and intimate the same to the bidder and the Authority within three working days. If the committee fails to arrive at the decision within seven days, the complaint shall stand transferred to the Review Committee which shall dispose of the complaint in accordance with the procedure laid down in rule 32; if the aggrieved bidder files the review appeal within ten (10) days of such transfer.

(6) The Procuring Agency shall award the contract after the decision of the complaint redressal committee;

(7) Mere fact of lodging of a complaint shall not warrant suspension of the procurement proceedings;

Provided that in case of failure of the complaint redressal committee to decide the complaint; the procuring agency shall not award the contract, until the expiry of appeal period or the final adjudication by the Review Committee.

2. However, it has been observed that most of the procuring agencies do not conduct meetings of the complaint redressal committees upon receipt of the complaint, which is blatant violation of Rule-31 of SPP Rules, 2010.

3. It is therefore, necessary that the procuring agencies under your administrative control may be directed to upload the certificate duly signed by the Procurement Committee and Head of Procuring Agency certifying therein that complaints received have been resolved and uploaded on the website of the Authority or the procuring agency / complaint redressal committee has not received any complaints related to the instant procurement process, as the case may be. This certificate must be uploaded on the website of the Authority at the time of hoisting of bid evaluation report and contract documents.

4. It may be noted that in terms of Section 2(i) of Sindh Public Procurement Act, 2009 procurement in contravention of any provision of SPP Act, 2009, or Rules, 2010, regulations, orders or instructions made there under or any other law in respect of, or relating to, public procurement may render the procurement process as a Mis-procurement.

Tameezuddin Khero
20/09/19
(Tameezuddin Khero)
Managing Director

Copy forwarded for information to:

- The Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.
- The PS to Minister, Excise, Taxation and Narcotics, Additional Parliamentary Affairs Department / Chairman, SPPRA Board, Karachi.
- The Members SPPRA Board, (All).