



# GOVERNMENT OF SINDH, FINANCE DEPARTMENT

## CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION /DEPTT	Finance Department, Government of Sindh
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Government
3)	TITLE OF CONTRACT	Procurement of Customized Leather Bags Along with Budget Kits for the Packing of Budget 2026-2027.
4)	TENDER NUMBER	No. FD (CTC-I) 03 (08)/2025-2026
5)	BRIEF DESCRIPTION OF CONTRACT	Leather Bags, Leather Folder, 32-GB USB & Writing Pen (Budget-2026-2027)
6)	FORUM THAT APPROVED THE SCHEME	Administrative Secretary
7)	TENDER ESTIMATED VALUE	28,000,000/-
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)	18.05.2026 at 12:00 Noon ( <b>Attendance Sheets attached at Annexure-I &amp; II).</b>
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Two (02) Nos. <b>(List Attached at Annexure-III).</b>
12)	NUMBER OF BIDS RECEIVED	Two (02) Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Two (02) Bidders.
14)	BID EVALUATION REPORT (enclose a copy)	Enclosed herewith at <b>Annexure-IV.</b>
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	<b>M/s. Harmain Enterprises, Address:</b> Gulshan-e- Iqbal, Block 13-D-1, House C-51, Karachi
16)	CONTRACT AWARD PRICE	Total Contract Awarded Price Rs. 26,998,335.00/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	Most Advantageous Bid.
18)	METHOD OF PROCUREMENT USED (Tick one)	
	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
	TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Administrative Secretary
20)	WHETHER THE PROCUREMENT WAS INCLUDING IN ANNUAL PROCUREMENT PLAN?	Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/>
	ADVERTISEMENT:	

**M**  
MUHAMMAD UMER QURESHI  
Section Officer (CTC)  
Finance Department  
Government of Sindh

21)	i) SPPRA Website (If yes, give data and PPMS Identification No)	Yes	EPADS ID: EPADS-S-26040503809 Dated: 30.04.2026 <i>(Attached at Annexure-V)</i>
		No	-
21)	ii) News Papers (If yes, give names of newspapers dates)	Yes	Daily English Daily Dawan, Daily Urdu Daily Express, Daily Sindhi Kawish dated 01/02.05.2026 vide INF/KRY No. 1698/2026 <i>(Attached at Annexure-VI)</i>
		No	-
22)	NATURE OF CONTRACT	Domestic/Local	<input checked="" type="checkbox"/> Int. <input type="checkbox"/>
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input checked="" type="checkbox"/> No <input type="checkbox"/> <i>(Attached at Annexure-VII)</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	<input checked="" type="checkbox"/>
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE /DOCUMENTS (If yes, give details)	Yes	-
		No	<input checked="" type="checkbox"/>
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	-
		No	<input checked="" type="checkbox"/>
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes	-
		No	<input checked="" type="checkbox"/>
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?		

**MUHAMMAD UMER QURESHI**  
Section Officer (CTC)  
Finance Department  
Government of Sindh

		Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (Bank guarantee etc.)?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of Authorized Officer _____	Yes	<input type="text" value="-"/>		
		No	<input checked="" type="checkbox"/>		
FOR OFFICE USE ONLY					

**MUHAMMAD UMER QURESHI**  
 Section Officer (CTC)  
 Finance Department  
 Government of Sindh

**Room No.171, Ground floor, Finance Department, Government of Sindh, Building No.6, Sindh Secretariat A.K Lodhi Block, Kamal Ataturk Road; Karachi.**  
**Tele: 021-99222113**

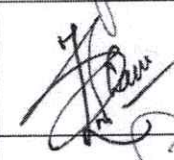

**NIT FOR LEATHER BAGS ALONG WITH BUDGET KITS FOR  
PAKING OF BUDGET 2026-2027**

**MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF TENDER  
REGARDING THE PROCUREMENT OF LEATHER BAGS ALONG WITH BUDGET  
KITS REQUIRED FOR PACKING OF BUDGET 2026-2027 OF GOVERNMENT OF  
SINDH (SECRETARIAT) KARACHI**

**ATTENDANCE SHEET**

Monday, Dated: 18-05-2026 at 12:00 Noon

Venue: A.F.S (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.	Ms. Nousheen Usman	<b>Additional Finance Secretary (Admn)</b> Finance Department, Government of Sindh. <i>(Chairman)</i>	
2.	Mr. Muhammad Ali Shaikh	<b>Deputy Secretary (Admn &amp; Accounts)</b> Finance Department, Government of Sindh. <i>(Member)</i>	
3.	Mr. Muhammad Umer Qureshi	<b>Section Officer (CTC)</b> Finance Department, Government of Sindh. <i>(Member/Secretary)</i>	
4.	Mr. Fawad Junejo	<b>Section Officer (General)</b> SGA&C Department Government of Sindh <i>(Member)</i>	
5.	Mr. Sharafat Ali	<b>Section Officer</b> Industries & Commerce Department, Government of Sindh <i>(Member)</i>	

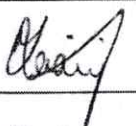

**NIT FOR LEATHER BAGS ALONG WITH BUDGET KITS FOR  
PAKING OF BUDGET 2026-2027**

**MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF TENDER  
REGARDING THE PROCUREMENT OF LEATHER BAGS ALONG WITH BUDGET  
KITS REQUIRED FOR PACKING OF BUDGET 2026-2027 OF GOVERNMENT OF  
SINDH (SECRETARIAT) KARACHI**

**BIDDERS' ATTENDANCE SHEET**

Monday, Dated: 18-05-2026 at 12:00 Noon

Venue: A.F.S (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 Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	Harmain Enterprises	Abdul Maarij	42101-562500 37	03368898700 harmainenterprises 272@gmail.com	
2.	NEW TRADERS	Rizwan Ali	42101-3075 0148-3	03332119611	
3.					
4.					
5.					
6.					
7.					



# HARMAIN ENTERPRISES

Uniforms, Books & General Order Supplier

Date: 05/05/2026

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

To  
Finance Department,  
Government of Sindh,  
Karachi

Dear Sir,

With reference to the above-mentioned tender, we hereby express our strong interest in participating in the procurement process for the "Procurement of Customized Leather Bags along with Budget Kits for the Packing of Budget 2026-2027."

Specialist:

Shoes,

Gloves,

Caps,

Safety Shoes,

Shirt,

Belts,

Stationery,

Flags,

Books,

Copies,

Sports,

Garments,

Safety Gogals,

Safety Halmate,

etc

Harmain Enterprises is a well-established and experienced supplier specializing in uniforms, customized bags, and general order supplies. We have the technical expertise, production capability, and logistical strength to execute this project efficiently while strictly adhering to the specified standards and timelines.

We assure full compliance with all tender requirements, technical specifications, and procurement rules laid down by the Finance Department, Government of Sindh.

We look forward to submitting our Payorder for **Tender Form** and request you to kindly consider our participation favorably.

Thanking you.



Abdul Maarij

Harmain Enterprises

Head Office: Plot No. 272, Main National Highway, Quaidabad, Al Syed Centre

Phone: +92 336 8898700

Email: [harmainenterprises272@gmail.com](mailto:harmainenterprises272@gmail.com)

All Kinds

Account Payee Only

NOT OVER Rs. \*2,000.00\*



Meezan Bank  
The Premier Islamic Bank

(0106) F.B. Area Branch Karachi-Pakistan.

P.O. No. PO.0106.2489561

Stationery/Ref No: **02489561**

D 0 D 5 M 0 5 2 Y 6 Y

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

\*SECTION OFFICER (CTC) FINANCE  
DEPARTMENT GOVERNMENT OF SINDH\*

Rupees

\*TWO THOUSAND ONLY\*

PKR \*2,000.00\*

AMIN  
S.B.S.O. PA No. C-2907  
MEEZAN BANK LIMITED  
FB Area Br. Karachi-0106

Authorized Signatory \_\_\_\_\_  
Attorney No. \_\_\_\_\_

SHAHAB ARIF ANSARI  
Authorized Signatory \_\_\_\_\_  
Attorney No. \_\_\_\_\_  
MEEZAN BANK LIMITED  
F.B. Area Branch Karachi (0106)

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



⑈02489561⑈0890106⑈1757100010106⑈020⑈



# NEW TRADERS

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

NTN No. 4427101-8 | STRN # : 3277876113694

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

Date : 05-05-2026

To,

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

**SUBJECT: Request to issue Bidding Documents for the Procurement of Customized Leather Bags Along with Budget Kits for the Packing of Budget 2026-2027 mention in (EPADS**

Dear Sir.

We would like to inform you that we are interested in your tender seen in (EPADS) and has a vast experience in making leather goods, for this we are requesting you to please issue Tender form for the said tender.

As instructed we are submitting Rs 2000/- (Two thousand Rupees only)

Payorder Details:

Dubai Islamic Bank, PO # 02722297

Dated 05-05-2026

You are, requested to please receive this Payorder and issue tender form.

Regards

NEW TRADERS



**ANNEXURE-V****FINANCE DEPARTMENT  
GOVERNMENT OF SINDH****BID EVALUATION REPORT****Procurement of Customized Leather Bags along with Budget Kits for the Packing of Budget 2026-2027**

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi.
2.	Tender Reference:	No. FD (CTC-I) 03(08)/2025-2026.
3.	Tender Description:	Procurement of Customized Leather Bags along with Budget Kits for the Packing of Budget 2026-2027
4.	Name of Work / Item:	Leather Bags, Leather Folder, HP 32-GB USB & Writing Pen
5.	Method of Procurement:	National Competitive Bidding (Single Stage One Envelope Procedure).
6.	Tender published on:	Daily English Daily Dawn; Dated 02.05.26, INF/KRY No. 1698/2026.
		Daily Urdu Daily Express; Dated 01.05.26, INF/KRY No. 1698/2026.
		Daily Sindhi Kawish; Dated 01.05.26, INF/KRY No. 1698/2026.
7.	EPADS ID No:	EPAD-S-26040503809 Dated 30.04.2026.
8.	Total Bid Document Sold:	02-Nos.
9.	Total Bids Received:	02-Nos i.e., M/s. Harmain Enterprises and M/s. New Traders
10.	Technical Bids Opening date:	18.05.2026
11.	Number of Technically qualified Bids:	01-No i.e., M/s. Harmain Enterprises
12.	Bids rejected:	01-Nos i.e., M/s. New Traders
13.	Financial Bids Opening date:	18.05.2026
14.	Evaluation Report:	

**Procurement of Customized Leather Bags along with Budget Kits for the Packing of Budget 2026-2027**

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.	Harmain Enterprises	26,998,335.00/-	1 <sup>st</sup> Lowest	N/A		Most Advantageous Bid <sup>1</sup>
ii.	New Traders	28,706,940.00/-	02 <sup>nd</sup> Lowest			2 <sup>nd</sup> Highest ranked Bidder

\* Cost inclusive of all the applicable taxes and duties

**Recommendations:** The Procuring Agency's Procurement Committee unanimously recommends M/s. Harmain 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).

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

(MUHAMMAD UMER QURESHI)  
Section Officer (CTC)  
Finance Department, Govt. of Sindh  
(Member / Secretary)

(SHARAFAT ALI)  
Section Officer (Dev)  
Industries & Commerce Department,  
Govt. of Sindh  
(Member)

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

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

<sup>1</sup>Refer to the Reports (Financial, Bidders' Qualification Report and Goods' Specification Conformance and Compliance Report) attached with minutes.

**Public Procurement Authority**  
Government of Sindh

سندھ پبلک پروکورمنٹ ریگولٹری اتھارٹی حکومت سندھ

May 30, 2026 JAN: 05

Register as a Supplier

EP

Arch Filters

Name

Name

er (B And A), Finance  
Karachi

Status

Public Tenders

Sort By:

Total

EPADS-S-26040503809

**Procurement of Customized Leather Bags Along with Budget Kits for the Packing of Budget 2026-2027**

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

Status: In-Progress

Location: Karachi south

Published Date: Apr 30, 2026

Closing Date: May 18, 2026

Bid Opening Date : May 18, 2026,

Validity Date: Au

View/Download

PA Published Documents

Infirmities/Violations



**FINANCE**  
DEPARTMENT

+92 - 21 - 99222113

+92 - 21 - 99222112



A.K Lodhi Block Finance Complex,  
New Sindh Secretariat, Building 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 Customized Leather Bags along with Budget Kits for the Packing of Budget 2026-27

S.NO	DOCUMENT NAME	PUBLISHED DATE	CLICK TO DOWNLOAD
1	Consolidated NIT Documents	30/04/2026	Download
2	Bid Evaluation Report	25/05/2026	Download

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
4	Consolidated Document BER	21/05/2026	Download
5	Scanned Copy of LOI (Letter of Intend)	25/05/2026	Download



**FINANCE DEPARTMENT  
GOVERNMENT OF SINDH**

**INVITATION FOR BIDS  
(PROCUREMENT OF CUSTOMIZED  
LEATHER BAGS ALONG WITH BUDGET  
KITS FOR PACKING OF BUDGET 2026-2027)**

Reference No: FD/CTC-1/03 (08) / 2025-2026  
01<sup>st</sup> May 2026.

The Government of Sindh (hereinafter referred to as the "Government") has allocated funds for strengthening and upgrading the Operational, Administrative, and Technical Capacity of the Finance Department (hereinafter referred to as the "Procuring Agency"). A portion of these funds is intended to be utilized for eligible payments under a Procurement Contract for the supply of following goods:

Line-Items No.	Item Details	Total Qty	Delivery Timeline	Total Fixed Bid Security required
1.	Customized Leather Bags with foil embossing (Black)	600-Bags	Within 1-10 business days following the date of effectiveness of the Contract & after issuance of final Purchase Order.	
2.	Customized Leather Folder with Integrated writing Pad, including compartments for a USB drive and Pen	600-Nos		Rs. 660,000/-
3.	HP 32-Gb USB Flash drive with Customized Laser Engraving	600-Units		
4.	Premium Quality Writing Pen	600-Units		

- The Procuring Agency invites electronic bids from eligible, reputable, and experienced firms registered duly registered with relevant Tax Authorities and Professional Bodies having adequate Operational Capacity and after-sales support Office in Karachi for supplying the above goods along with ancillary services, as detailed in the Bidding Document.
- The Procurement shall be conducted through Open National Competitive Bidding Process under the **Single Stage One Envelope Procedure**, in accordance with Rule 46(1) read with Rule 15(b) of SPP Rules, 2010 (As amended from time to time) and is open to all eligible bidders meeting the qualification criteria and other terms & conditions as specified in the Bidding Document.
- Bids shall be submitted on a **Complete Package Basis**. The Contract shall be awarded to the bidder offering the **Most Advantageous Bid**, subject to fulfillment of all Qualification Criteria and terms & conditions.
- Bidding Documents may be downloaded from <https://finance.gov.pk/> or <https://portal.sindh.eprocure.gov.pk/>. Alternatively, the documents may be obtained from the office of the Procuring Agency upon submission of a written request along with a Pay Order / Demand Draft of Rs. 2,000/- (Non-Refundable) in favor of Section Officer (CTC), Finance Department, Government of Sindh.
- Bids containing requisite or supporting documents must be submitted **electronically** only through the EPADS-SPRA, by registering the Firm in advance at <https://portal.sindh.eprocure.gov.pk/>.
- Bidders shall have only one option to submit their Bids on or before 11:00 am, on 18<sup>th</sup> May, 2026. Physical Bids shall neither be accepted nor entertained, and late bids shall be rejected outright. Bids will be opened publicly at 12:00 Noon on 18<sup>th</sup> May, 2026, in the presence of bidders or their Authorized Representatives at the address specified in the Bidding Document.
- In case of a public holiday or any unforeseen event, bids shall be opened on the next working day at the same time and venue.
- All bids shall remain valid for a period of Ninety (90) days from the date of bid opening and shall be accompanied by a corresponding Bid Security in fixed amount, as tabulated above, equivalent to Two (2%) Percent of the estimated value in the form 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 in Pakistan, in favor of **Section Officer (CTC), Finance Department, Government of Sindh**.
- The Original Bid Security as a part of Financial Bid, shall be submitted physically in a sealed envelope before the bid opening time, while a scanned copy must be uploaded with the electronic bid. Non-Compliance shall result in rejection of the bid under SPP Rules, 2010.
- The Procuring Agency reserves the right to accept or reject any or all bids, or to cancel the Bidding Process, either in whole or in part, at any stage prior to acceptance in accordance with the provisions of SPP Rules, 2010.
- The address referred to above for the issuance of the Bidding Document (if required) and submission of requisite Bid Security (physically) is mentioned below.

**(MUHAMMAD UMER QURESHI)**  
SECTION OFFICER (CTC)

WORK FOR SINDH  
www.wfsindh.gov.pk  
JOB PORTAL BY  
INFORMATION DEPARTMENT  
INF-KRY/1698/2026



KARACHI Saturday, May 2, 2026

Saturday  
May 2, 2026  
Ziqad 14, 1447  
KARACHI  
Rs 35.00  
18 Pages  
Vol. LXXX No. 120  
Regd. No. SS-022  
www.dawn.com






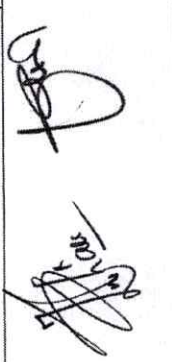
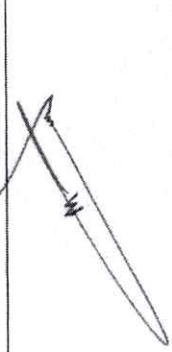
**ANNEXURE-III**

**BIDDER QUALIFICATION REPORT**


Procurement of Customized Leather Bags along with Budget Kits for the Packing of Budget 2026-2027


Sr. No	Bidding Document's Requirements	M/S. Harmain Enterprises						
1.	<p><b>Nationality:</b> Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents (Memorandum &amp; Articles of Association or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law).</p>	<p align="center">Yes (Attached Income Tax Certificate)</p>						
	<p><b>Registration with Income Tax:</b></p>	<p align="center">Yes</p>						
2.	<p><b>Registration with GST:</b></p>	<p align="center">Yes</p>						
	<p><b>Registration with Income Tax:</b></p>	<p align="center">Yes</p>						
	<p><b>Registration with GST:</b></p>	<p align="center">Yes</p>						
	<p><b>Income Tax Status:</b></p>	<p align="center">Yes (Active)</p>						
	<p><b>Sales Tax Status:</b></p>	<p align="center">Yes (Active)</p>						
3.	<p><b>Documentary Evidence:</b> Bidder must furnish documentary evidence to demonstrate that the goods it offers meet the requirement specified under Part 2 – Supply Requirements.</p>	<p align="center">Refer to the</p>						
4.	<p><b>Power of Attorney:</b> Bidder must submit a Power of Attorney, as required by the bidding document, for the authorized person nominated to sign the documents.</p>	<p align="center">Yes (Attached Non-Judicial Stamp Paper as per prescribed format specified under Bidding Document)</p>						
5.	<p><b>Financial Turnover:</b> 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.</p>	<p align="center"><b>Estimated Cost Rs. 28.00 million</b></p> <p align="center"><b>Three (3) years Financial Statements:</b></p> <table border="1"> <tr> <td>2023:</td> <td>205,555,700/-</td> </tr> <tr> <td>2024:</td> <td>233,856,200/-</td> </tr> <tr> <td>2025:</td> <td>263,198,575/-</td> </tr> </table> <p align="center">(Average Financial Turnover is more than Estimated Cost of the Assignment)</p> <p align="center"><b>28,000,000/-</b></p>	2023:	205,555,700/-	2024:	233,856,200/-	2025:	263,198,575/-
2023:	205,555,700/-							
2024:	233,856,200/-							
2025:	263,198,575/-							
6.	<p><b>Experience:</b> 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 regarding the supply of related goods to any public or private sector organization(s).</p>	<p align="center">Yes (Attached documentary proofs. However, one (01) documentary proof also attached having 80% of the estimated cost of the assignment completed during the Year 2022)</p>						
7.	<p><b>Government Owned Organization:</b> Bidder must be: (i) legally and financially autonomous; (ii) operates under commercial law; and (iii) are not under the supervision of the Procuring Agency.</p>	<p align="center">Yes</p>						


8.	<p><b>Conflict of Interest:</b> 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.</p>	Yes						
9.	<p><b>Non-performing Contracts and Litigation History:</b> 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.</p>	Yes (Attached Non-Judicial Stamp Paper as per the prescribed format specified under Bidding Document)						
10.	<p><b>Non-blacklisting/ Non-debarment:</b> 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.</p>	Yes (Attached Non-Judicial Stamp Paper as per the prescribed format specified under Bidding Document)						
11.	<p><b>Sample Evaluation &amp; Testing Requirements:</b> i.) Each bidder shall mandatorily submit one (1) sample of the Leather Bag, Leather Folder with writing pad, 32-GB USB, Pen, as offered, along with the bid for Physical demonstration. Failure to submit the required samples, or submission of a non-conforming samples, shall render the bid non-responsive at the preliminary / technical evaluation stage, without further consideration. ii.) The samples must be duly signed, stamped and clearly tagged with the bidder's name and strictly compliant with the prescribed technical specifications.</p>	Yes (Provided)						
12.	<p>Bid Security (Rs. 560,000/-) 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.</p>	Yes (Compliant)  Yes (Pay Order No. 02489562)						
13.	<p><b>Acceptance to the Terms &amp; Conditions:</b> Bidder must accept the material terms and conditions stipulated in the Bidding Document.</p>	<p><b>Delivery Time 1-10 Days</b></p> <table border="1"> <tr> <td>Leather Bags</td> <td>10-Days (Yes Agreed)</td> </tr> <tr> <td>Leather Folder</td> <td>10-Days (Yes Agreed)</td> </tr> <tr> <td>USB 32-GB</td> <td>10-Days</td> </tr> </table>	Leather Bags	10-Days (Yes Agreed)	Leather Folder	10-Days (Yes Agreed)	USB 32-GB	10-Days
Leather Bags	10-Days (Yes Agreed)							
Leather Folder	10-Days (Yes Agreed)							
USB 32-GB	10-Days							


  
  



		(Yes Agreed) 10-Days (Yes Agreed)
	Writing Pen	(Yes Agreed) No
	Conditional Bid	Yes (Agreed) Yes (Attached)
	Bid Validity (90-Days)	
	BIF (Bidder Information Form)	
<b>Compliance Requirements:</b>		<b>Compliant</b>
<b>Results:</b>		<b>Qualified</b>

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

  
**(MUHAMMAD UMER QURESHI)**  
 Section Officer (CTC)  
 Finance Department, Govt. of Sindh  
**(Member / Secretary)**

  
**(SHARAFAT ALI)**  
 Section Officer (Dev)  
 Industries & Commerce Department,  
 Govt. of Sindh  
**(Member)**

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

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



NO.F.D (CTC-I)/03(08)/2025-2026  
GOVERNMENT OF SINDH  
FINANCE DEPARTMENT  
Karachi dated the 30<sup>th</sup> May, 2026

Ph. No: 021-99222113

To,

The Managing Partner,  
**M/s. Harmain Enterprises,**  
**Address:** Gulshan-e-Iqbal, Block 13D-1,  
House C-51, Karachi  
Tel: +92-21-3368898700

**Subject: LETTER OF INTENT FOR BID / AWARD OF CONTRACT**

**References are made to the:**

- a. Invitation for Bids (the 'IFB') floated by the Government of Sindh, Finance Department (the 'Procuring Agency' published in the national dailies: The Daily Dawn, Daily Express and Kawish dated 01<sup>st</sup> / 02<sup>nd</sup> May, 2026 respectively (the 'NIT') and subsequently posted along with the IFB Document dated 30<sup>th</sup> April, 2026, (the 'Bidding Document') on the Procuring Agency's website and SPPRA EPADS under ID Nos. EPADS-S-26040503809 for solicitation of bids from eligible bidders in respect of "Procurement of Leather Bags along with Budget Kits for the Packing of Budget 2026-27" (the 'Assignment'), in accordance with the SPP Rules, 2010 (As amended from time to time).
- b. Bid submitted for the following items by M/s. Harmain Enterprises (the 'Bidder') in response to the Assignment's IFBs Notice mentioned above;
- c. Bid Evaluation Report communicated to the Bidder by the Procuring Agency dated 25<sup>th</sup> May, 2026 and posted the same on the FD website & SPPRA-EPADS at ID # EPADS-S-26040503809 posted on 25.05.2026.

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 recommendations of Procurement Committee and with the approval of Competent Authority i.e., Secretary Finance has been pleased to accept / approve your bid submitted for the items/goods as per the description below, in accordance with the criteria as well as other terms and conditions laid down in the bidding document.

Sr. No.	Description	Quantity	Unit Price	Total Amount in PKRs (Inclusive of all taxes)
1.	Customized Leather Bags with Foil Embossing	600-Bags	37,544/-	22,526,400/-
2.	Customized Leather Folder with integrated writing pad	600-Nos	3,562.97/-	2,137,782/-
3.	32-GB USB Flah Drive with customized Laser Engraving (HP or Equivalent)	600-Units	2,223/-	1,333,800/-
4.	Premium Quality Writing Pen	600-Units	1,667.25/-	1,000,350/-
<b>Total Bid Price (Inclusive of the applicable taxes &amp; duties):</b>				<b>Rs. 26,998,335/-</b>

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

- a. Performance Security equivalent to 05% 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 'Section Officer (CTC), Finance Department, Government of Sindh' in the prescribed manner and format,

  
MUHAMMAD UMAR QURESHI  
Section Officer (CTC)  
Finance Department  
Government of Sindh



# HARMAIN ENTERPRISES

Uniforms, Books & General Order Supplier

Date: 01/06/2026

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

## ACCEPTANCE LETTER

### To:

The Section Officer (CTC)  
Finance Department, Government of Sindh  
Room No. 171, Ground Floor, Building No. 06,  
Sindh Secretariat, A.K. Lodhi Block,  
Kamal Atta Turk Road, Karachi.

**Subject: ACCEPTANCE OF LETTER OF INTENT / AWARD OF CONTRACT AND SUBMISSION OF PERFORMANCE SECURITY**

**Reference:** Letter of Intent / Award of Contract No. FD (CTC-I) 03(08)/2025-2026 dated 30th May, 2026 regarding "Procurement of Customized Leather Bags along with Budget Kits for Packing of Budget 2026-27."

Dear Sir,

With reference to the above-mentioned Letter of Intent / Award of Contract, we hereby convey our formal acceptance of the award issued in favor of M/s. Harmain Enterprises for the procurement of the following items under the subject tender:

Sr. No.	Description	Quantity	Amount (PKR)
1	Customized Leather Bags with Foil Embossing	600 Bags	22,526,400
2	Customized Leather Folder with Integrated Writing Pad	600 Nos.	2,137,782
3	32-GB USB Flash Drive with Customized Laser Engraving	600 Units	1,333,800
4	Premium Quality Writing Pen	600 Units	1,000,350

**Total Contract Value (Inclusive of all applicable taxes & duties)**

**Rs. 26,998,335/-**



[harmainenterprises272@gmail.com](mailto:harmainenterprises272@gmail.com)

[harmainenterprises/facebook](https://www.facebook.com/harmainenterprises/)

[twitter.com/HarmainEnterpr2](https://twitter.com/HarmainEnterpr2)

Main Branch :Main Quidabad, National Highway, Near Al-Syed Centre, Karachi.  
Branch 2 :Shop No. A-2/1, Mesam Plaza, KDA Market, Block-3 Gulshan-e-Iqbal, Karachi.  
021-34815450



# HARMAIN ENTERPRISES

*Uniforms, Books & General Order Supplier*

Date: 02/06/2026

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

We are pleased to accept all terms and conditions stipulated in the Letter of Intent, the Bidding Documents, and all applicable provisions of the SPPRA Rules, 2010 (as amended from time to time).

Further, in compliance with Clause 3(a) of the Letter of Intent, we confirm that **Performance**

We also undertake to:

*Specialist:  
Shoes,  
Gloves,  
Caps,  
Safety Shoes,  
Shirt,  
Belts,  
Stationery,  
Flags,  
Books,  
Copies,  
Sports,  
Garments,  
Safety Goggles,  
Safety Helmets,  
etc*

1. Execute the Contract Agreement on the prescribed stamp paper as required by the bidding documents.
2. Submit the duly signed Integrity Pact and all other required documents.
3. Complete the supply strictly in accordance with the specifications, delivery schedule, and contractual requirements.
4. Fulfill all obligations under the contract in a timely and professional manner.

We appreciate the confidence proposed in our firm and assure you of our full cooperation for the successful execution of this contract.

Thank you.

*Offices,  
Commandos  
Scouts  
N.C.C. School  
College and  
All Kinds  
of Uniforms*

Yours faithfully,

**Abdul Maarif**  
Managing Partner

*Dangress,  
Lab Coats,  
Teacher Gowns,  
Bushcoat Pant  
Aprons,  
Shalwar Kameez*



[harmainenterprises272@gmail.com](mailto:harmainenterprises272@gmail.com)

[harmainenterprises/facebook](https://www.facebook.com/harmainenterprises/)

[twitter.com/HarmainEnterpr2](https://twitter.com/HarmainEnterpr2)

Main Branch :Main Quidabad, National Highway, Near Al-Syed Centre, Karachi.  
Branch 2 :Shop No. A-2/1, Mesam Plaza, KDA Market, Block-3 Gulshan-e-Iqbal, Karachi.  
021-34815450



Karachi dated the 05<sup>th</sup> June, 2026

Ph : 021-99222113

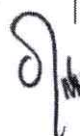
## **PURCHASE ORDER:**

**OFFICE OF ISSUE:** Finance Department, Government of Sindh with reference to tender enquiry No: FD (CTC-I) 03 (08) / 2025-2026, dated 01<sup>st</sup> May, 2026 is hereby confirmed your offer quoted for the procurement of below goods:

- a.) Name of Firm : M/s. Harmain Enterprises.
- b.) National Tax Number : 7262456
- c.) Contractor Quotation No & date : NIL dated 18.05.2026.
- d.) Name of Indenter : Government of Sindh, Finance Department, Karachi
- e.) Cost Debitable to Head : Budget Head "SC21106 (106) – KQ0042 – Finance Department Secretariat - A039 - Total General – A03970 – Others – Stationery Compilation of Budget" during the CFY 2025-26.
- f.) Condition of Contract : As Per Contract Agreement.
- g.) Delivery Time Line : 100 % Delivery within Ten (10) Business days from the date of issuance of Purchase Order.
- h.) Terms of Delivery : Free delivery to consignee i.e. Caretaker Cell, Ground Floor, A.K Lodhi Complex, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal – Atta – Turk Road, Karachi.
- i.) Packing & Marking : Suitably sealed packed in Carton Boxes with maximum 05-Bags packed in each carton (thick Carton Boxes) and each Carton marked with Department Name & Logo. No rough handling in transportation & to ensure safe delivery to the under mentioned destination and any loss due to non - compliance will be Contractor's responsibility.
- j.) Specifications : As Per Contract Agreement & Tender Bidding Document as well as mentioned under this Purchase Order.
- k.) Inspections:
- i.) Inspection Authority : Inspection Committee vide Finance Department's Notification, dated 05<sup>th</sup> June, 2026.
- ii.) Place of Inspection : Care Taker Cell, Ground Floor, Building No. 06, A.K Lodhi Block, Sindh Secretariat, Kamal Atta-Turk Road, Karachi.
- l.) Payment : 100% Payment will be made to the Contractor by Government of Sindh, Finance Department, Karachi through A.G Sindh during the Current Financial Year 2025-2026, after complete delivery & inspection

  
05/06/26  
MUHAMMAD UMER QURESHI  
Section Officer (CTC)  
Finance Department  
Government of Sindh

2 (B). Customized Writing Pad / Diary for Leather Folder:				
1.	Color	White and Green		
2.	Material & Finish	Imported Art Card / Paper with a glossy laminated finish.		
3.	Paper Grammage	105-gsm (+ 5% tolerance allowed).		
4.	Size (Width x Length)	6.0 x 2.8 Inches (+ 1% tolerance allowed).		
5.	Printing Style	Offset Printing in a multi-color theme with high resolution. The Sindh Government Logo shall be printed on the top right of each page. The following text shall be printed on the top left: <b>BUDGET 2026-2027</b> <b>GOVERNMENT OF SINDH</b> <b>FINANCE DEPARTMENT</b> Additionally, the Sindh Government Logo shall be printed as a watermark at the center of each page of the Writing Pad / Diary	600-Nos	Included above at Sr No. 2 (A)
6.	Pages in each Writing Pad / Dairy	Fifty (50) Pages with a smooth finish (No Ink spread)		
7.	Warranty Period	Minimum Three (3) months from the date of supply.		
8.	Response time (in the case of any defect).	<b>Minor Defect:</b> Rectification shall be carried out on the same day of lodging the complaint, whether communicated in writing or verbally. <b>Major Defect:</b> Rectification shall be completed within Twenty-Four (24) Hours of lodging the complaint, whether communicated in writing or verbally. <b>Note:</b> The decision of the Procuring Agency regarding classification of defects (minor / major) shall be final and binding.		
3. Customized USB Flash Drive (32-GB) with Laser Engraving (For Storage of Budget 2026-2027 Data)				
1.	Brand & Capacity	USB Flash Drive (HP) or Equivalent, with a minimum storage capacity of 32-GB		
2.	Interface & Speed	USB 3.0/3.1/3.2 compatible, with High-Speed Data transfer capability (Minimum read speed up to 70-MB/s or Equivalent Performance).		
3.	Material & Body	Durable metal body with compact and professional design, resistant to minor shocks, dust, and daily wear and tear.		
4.	Design Type	Capless / Push-Pull or swivel design for ease of use and protection of the USB Connector.	600-Units	2,223/-
5.	Compatibility	Compatible with Windows, macOS, and Linux Operating Systems without the need for additional drivers.		
6.	Warranty Period	Minimum One (1) Year from the date of supply.		
7.	Response time (in the case of any defect)	<b>Minor Defect:</b> Rectification shall be carried out on the same day of lodging the complaint, whether communicated in writing or verbally. <b>Major Defect:</b> Rectification shall be completed within Twenty-Four (24) Hours of lodging the complaint, whether communicated in writing or verbally. <b>Note:</b> The decision of the Procuring Agency regarding classification of defects (minor / major) shall be final and binding.		1,333,800/-
4. Ball Point Pen (Customized Premium Category) with Laser Engraving				
1.	Brand & Model	Parker (Jotter / Vector / IM Series) or Equivalent (Equivalent shall match Parker in terms of brand reputation, build quality, and finish)	600-Units	1,667.25/-
2.	Body & Finish	Premium matte or Satin Finish Body (preferably metal or High-Grade Polymer), in Black Color, with scratch-resistant surface and executive appearance.		
3.	Design & Mechanism	Executive Style Pen with Push-Button or Twist Mechanism (As per Procuring Agency discretion), smooth operation, and durable metal Clip.		1,000,350/-

  
**MUHAMMAD UMAMIR**  
 Section Officer  
 Finance Department  
 Government of Sindh  
 26/06/24

**CONTRACT AGREEMENT FOR**

**PROCUREMENT OF CUSTOMIZED LEATHER BAGS ALONG WITH  
BUDGET KITS FOR THE PACKING OF BUDGET 2026-2027**

Dated as on (JUNE) 05<sup>th</sup>, 2026

**Between**

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

**AND**

**(M/S. HARMAIN ENTERPRISES)**  
(As Contractor)





**WHEREAS,**

- (1) The Procuring Agency, desirous that certain Goods, hereinafter referred to as "Customized Leather Bags along with Budget Kits for the Packing of Budget 2026-2027" required for the packing of Budget Books along with Budget related material which will be distributed during the presentation of Annual Budget for the Financial Year 2026-2027, amongst all the Hon'ble Members of Provincial Assembly, Sindh including all Administrative Secretaries of Government of Sindh as well as Print & Electronic media representatives / Journalists, should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of such Goods within specified time period as mentioned in Schedule of Requirement at Annexure-X under this agreement and remedying of any defects therein.
- (2) For this Purpose, the Procuring Agency has agreed to enter into this Agreement with the Contractor for the execution of the Assignment, subject to and on the terms and conditions set forth herein;

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

Cont'd P/2...

( - 2 - )

**1. DURATION OF THE AGREEMENT:**

The Agreement shall be for the duration of Three (03) 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 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.26,998,335/- (Rupees: Twenty Six Million Five Only) Nine Hundred Ninety Eight Thousand Three Hundred & Thirty inclusive of delivery, transportation charges and all applicable taxes & 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 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.

Administrative Secretary  
Public Department  
Government of Sindh



4. **REPRESENTATIONS AND WARRANTIES:**

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

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

**Procuring**

(a) It is a company incorporated under the laws of Pakistan and has full power and authority to execute and perform obligations under this Agreement and to carry out 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 obligations under this Agreement.

(d) It has the financial standing, technical ability and capacity perform its obligations under this Agreement.

(e) This Agreement constitutes its legal, valid and obligation, enforceable against it in accordance with the terms hereof, and its obligations under this Agreement will be legally valid, binding and enforceable in accordance with the terms hereof.

Cont'd P/3...

(- 3 -)

(f) It is subject to the laws of Pakistan, and hereby expressly irrevocably waives any immunity in any jurisdiction in respect of this Agreement or matters arising hereunder including any 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 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 would exist which may give rise to such proceedings that 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,



Minister (Admin)  
Finance Department  
Government of Sindh

whichever encumbrances; and

is earlier, free and clear of all liens, claims and

contains material fact necessary not misleading.

- (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 or will contain any untrue or misleading statement of or omits or will omit to state a material to make such representation or warranty

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

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

transactions necessary to perform its

to

binding with the

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

Cont'd P/4...

( - 4 - )

**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 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 obligations under or pursuant to this Agreement; provided, however, that, 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 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, typhoon, or tornado;
- (d) Explosion, chemical contamination, radioactive contamination or ionizing radiation;
- (e) Epidemic, pandemic or plagues; or

cyclone,



*M. G. ...*

Ministry of Finance and Economic Affairs  
Government of South Africa

- (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.

Cont'd P/5...

( - 5 - )

## 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 in the Tender, 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.

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Secretary  
Finance Department  
Government of S.S.

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

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## 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 Genuine Leather, New and Unused, of the most recent manufacturing, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Contractor further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and / or material is required by the Procuring Agency's Specifications) or from any act or omission of the Contractor, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 12.2 The warranty shall remain valid for minimum three (03) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract.
- 12.3 The Procuring Agency shall promptly notify the Contractor in writing of any claims arising under this warranty.
- 12.4 Upon receipt of such notice, the Contractor shall, within the same day and with all reasonable speed, replace the defective Goods or parts thereof, in case of minor fault and 24-hours in case of major fault 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

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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. Payments in Pakistani Rupees, through cross Cheque issued by Accountant General Sindh Office, Karachi shall be made promptly by the Procuring Agency, but in no case later than Sixty (60) days after submission of an invoice or request for payment by the Contractor and after the Procuring Agency has accepted it.

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**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 Financial Bid / Tender.

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

**21. CONTRACT COST:**

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

**22. 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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**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 and conditions of this Agreement.
- (c) The occurrence of a Sanctionable Practice.
- (d) The Contractor entering into liquidation or similar state or any order is made for the compulsory winding up dissolution of the Contractor or if the Contractor is unable to pay its debts as they fall due or the Contractor is appointed as a receiver or administrator in respect of the

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Contractor,  
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or that

its business and assets or  
re-structuring, re-organization, amalgamation,  
or compromise affecting the Contractor's  
fulfill its obligations under this Agreement  
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:**

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

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

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

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

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

Termination **(a)** Terminate this Agreement by issuing the 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



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Secretary, Department  
Government of Sindh

writing require the Procuring Agency to remedy the underlying Event of Default (the Contractor Remedial Action Notice) within the Remedial Period.

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

**24.4 Remedial Period:**

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

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

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

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

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**25. DISPUTE RESOLUTION:**

**25.1. Dispute Resolution:**

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

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

**25.2 Arbitration:**

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

(a) Each of the parties unconditionally and irrevocably agrees to the submission of such dispute to binding



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Public Works Department  
Government of Sindh

arbitration governed by the Arbitration Act, 1940, by appointment of a sole arbitrator that is acceptable to both the Parties.

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

## 26. MISCELLANEOUS:

### 26.1 Entire Agreement:

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

### 26.2 Amendment:

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

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

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

### 26.3 Severability:

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

26.3.2 Wherever possible, each provision of this Agreement will be interpreted in such manner as to be effective and valid under applicable law but if any provision of this Agreement is held to be



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Government of Sindh

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;
- (c) Required to be shared with advisers in connection with the Project.

authorities;  
or

**26.5 Notices:**

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

**Authority:** Finance Department, Government of Sindh.  
**Authorized Officer:** Section Officer (CTC)  
**Address:** Room No. 171, Ground Floor, Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat, Lodhi Block, Kamal Atta-Turk Road, Karachi,  
A.K  
Pakistan  
**Telephone No:** +92-21-99222113  
**E-mail:** [procurementfd@finance.gos.pk](mailto:procurementfd@finance.gos.pk)

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**Contractor:** M/s. Harmain Enterprises  
**Authorized Person:** Mr. Abdul Maarif ( Managing Director )  
**Address:** Plot 272, Main National Highway, Quaidabad, Karachi, Pakistan  
**Telephone No:** +92-3368898700  
**Fax No:** \_\_\_\_\_  
**E-mail:** harmainenterprises272@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 in the normal course of post it ought to have been delivered and all other cases, it shall be deemed to have been delivered on 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.

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Finance Department  
Government of Sindh

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.

27. **PERFORMANCE SECURITY:**

27.1 The Contractor shall within Seven (07) business days of the notification of award or Letter of Acceptance, provide Performance Security for the performance of the Contract, five percent (05%) of the Contract Price.

27.2 The Performance Security shall be in the form of an unconditional Bank Guarantee issued or confirmed by a Commercial Bank of the Procuring Agency's Country in the prescribed format specified in the bidding document or Pay Order or Demand Draft in favor of the Drawing & Disbursing Officer, Finance Department, Government of Sindh for a period of Three (03) months from the date of its submission.

27.3 Discharge of the Performance Security shall take place within twenty-eight (28) days following the date of satisfactory completion of the Supplier's performance obligations under the Contract.

27.4 The proceeds of the Performance Security shall be payable to the Procuring Agency as compensation for any loss resulting from the Contractor's failure to complete its obligations under the Contract.



*M. Usman*

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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: Ms. Navsheen Usman  
Designation: AFS (A)  
CNIC No: 41304-2277510-8  
Official Stamp: \_\_\_\_\_

*Ms. Navsheen Usman*  
Secretary (Admin)  
Finance Department  
Government of Sindh

In the Presence of:  
Signature of Witnesses:

Name: Muhammad Ali  
Designation: DS (Admin)  
CNIC No: 42201-3509489-1  
Official Stamp: \_\_\_\_\_

**SIGNATURE:**

*(Handwritten signatures)*

**AS CONTRACTOR**

For and on behalf of  
**M/S. HARMAIN ENTERPRISES**  
Through its Authorized Signatory

Name: Abdul Maarif  
Designation: Managing Director  
CNIC No: 42101-256125003-7  
Official Stamp: \_\_\_\_\_

**SIGNATURE:**

*(Handwritten signature)*

In the Presence of:  
Signature of Witnesses:

Name: Acif Umardeen  
Designation: Sales Manager  
CNIC No: 42101-4699811-5  
Official Stamp: \_\_\_\_\_

**SIGNATURES:**

*(Handwritten signature)*

Name: Mohammad Arif  
Designation: CEO  
CNIC No: 42101-2683183-2  
Official Stamp: \_\_\_\_\_

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

This Schedule of Requirement specifies the overall scope of Procurement, i.e., "Supply of Customized Leather Bags along with Budget Kits for the Packing of Budget 2026-27" for the Finance Department, Government of Sindh, (Secretariat) Karachi, hereinafter, the supplier shall be referred to as the "Contractor", while the Finance Department, Government of Sindh, shall hereinafter be referred to as the "Procuring Agency."

Sr. No	Description of Goods	Qty.	Unit Cost	Total Amount Inclusive of all Taxes
<b>I. Customized Leather Bags with Foil Embossing:</b>				
1.	Color		Black.	
2.	Material & Finish		Cow A+ Grade Leather.	
3.	Bag Size (width x length)		16 x 12 inches.	
4.	Bag Gusset Size		5-inch.	
5.	Sheet / Board size for support		02-mm imported.	

6.	Bag Zip	YKK <i>or</i> Equivalent.	600-Bags	37,544/-	22,526,400/-
7.	Front Lock:	Amit <i>or</i> Equivalent.			
8.	Metal Spring Hooks for Shoulder Strap Buckle	Imported (A-Grade).			
9.	Leather Strap Buckle Size	3-ft.			
10.	Warranty Period	Minimum Three (3) months from the date of supply.			
11.	Response time (in the case of any defect).	<p>On minor defect: Same day after the complaint launch in writing <i>or</i> verbally on Telephone.</p> <p>On major defect: Within 24-hours after the complaint launch in writing <i>or</i> verbally on Telephone.</p>			
<b>2. Customized Leather Folder:</b>					
1.	Color	Black.	600-Nos	3,562.97/-	2,137,782/-
2.	Material & Finish	Genuine Cow Leather (A+ Grade) with premium finish, soft-touch surface and high durability; or as per Procuring Agency's approved sample. The folder shall feature precision stitching, reinforced edges, and balanced professional layout.			
3.	Design Type	Bi-Fold executive folder with a smooth folding mechanism.			
4.	Dimensions (Width x Length)	<p>Width (when closed): 3.5 inches</p> <p>Bi-fold Width (when open): 7.5 inches (+ 0.5% tolerance allowed)</p> <p>Length: 7.0 inches</p>			
5.	Leather Loop Size (Length x Width)	<p>Length: 3.5 inches</p> <p>Width: 3.0 cm</p> <p>(No tolerance allowed).</p>			
6.	Internal Layout	<p>Right Side: Writing Pad / Diary Holder with Pen Loop</p> <p>Left Side: Minimum five (05) card Slots along with a document compartment.</p>			
7.	Additional Features	Transparent ID Window (for CNIC etc.) and an internal mobile pocket with soft lining.			
8.	Warranty Period	Minimum Three (3) months from the date of supply.			
9.	Response time (in the case of any defect).	<p><b>Minor Defect:</b> Rectification shall be carried out on the same day of lodging the complaint, whether communicated in writing or verbally.</p> <p><b>Major Defect:</b> Rectification shall be completed within Twenty-Four (24) Hours of lodging the complaint, whether communicated in writing or verbally.</p> <p><b>Note:</b> The decision of the Procuring Agency regarding classification of defects (minor / major) shall be final and binding.</p>			
<b>2 (B). Customized Writing Pad / Diary for Leather Folder:</b>					
1.	Color	White and Green	Included	Included above	
2.	Material & Finish	Imported Art Card / Paper with a glossy laminated finish.			
3.	Paper Grammage	105-gsm (+ 5% tolerance allowed).			
4.	Size (Width x Length)	6.0 x 2.8 Inches (+ 1% tolerance allowed).			
5.	Printing Style	<p>Offset Printing in a multi-color theme with high resolution. The Sindh Government Logo shall be printed on the top right of each page.</p> <p>The following text shall be printed on the top left:  <b>BUDGET 2026-2027</b>  <b>GOVERNMENT OF SINDH</b>  <b>FINANCE DEPARTMENT</b></p>			

Secretary  
 Finance Department  
 Government of Sindh



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		Additionally, the Sindh Government Logo shall be printed as a watermark at the center of each page of the Writing Pad / Diary	600-Nos	above at Sr No. 2 (A)	at Sr No. 2 (A)
6.	Pages in each Writing Pad / Dairy	Fifty (50) Pages with a smooth finish (No Ink spread)			
7.	Warranty Period	Minimum Three (3) months from the date of supply.			
8.	Response time (in the case of any defect).	<b>Minor Defect:</b> Rectification shall be carried out on the same day of lodging the complaint, whether communicated in writing or verbally. <b>Major Defect:</b> Rectification shall be completed within Twenty-Four (24) Hours of lodging the complaint, whether communicated in writing or verbally. <b>Note:</b> The decision of the Procuring Agency regarding classification of defects (minor / major) shall be final and binding.			

<b>3. Customized HP USB Flash Drive (32-GB) with Laser Engraving (For Storage of Budget 2026-2027 Data)</b>					
1.	Brand & Capacity	HP USB Flash Drive or Equivalent, with a minimum storage capacity of 32-GB			
2.	Interface & Speed	USB 3.0/3.1/3.2 compatible, with High-Speed Data transfer capability (Minimum read speed up to 70-MB/s or Equivalent Performance.			
3.	Material & Body	Durable metal body with compact and professional design, resistant to minor shocks, dust, and daily wear and tear.			
4.	Design Type	Capless / Push-Pull or swivel design for ease of use and protection of the USB Connector.	600-Units	2,223/-	1,333,800/-
5.	Compatibility	Compatible with Windows, macOS, and Linux Operating Systems without the need for additional drivers.			
6.	Warranty Period	Minimum One (1) Year from the date of supply.			
7.	Response time (in the case of any defect)	<b>Minor Defect:</b> Rectification shall be carried out on the same day of lodging the complaint, whether communicated in writing or verbally. <b>Major Defect:</b> Rectification shall be completed within Twenty-Four (24) Hours of lodging the complaint, whether communicated in writing or verbally. <b>Note:</b> The decision of the Procuring Agency regarding classification of defects (minor / major) shall be final and binding.			


<b>4. Ball Point Pen (Customized Premium Category) with Laser Engraving</b>					
1.	Brand & Model	Parker (Jotter / Vector / IM Series) or Equivalent in the Price Range of PKR 1,000/- to PKR 1,500/- per unit (Equivalent shall match Parker in terms of brand reputation, build quality, and finish)			
2.	Body & Finish	Premium matte or Satin Finish Body (preferably metal or High-Grade Polymer), in Black Color, with scratch-resistant surface and executive appearance.			
3.		Executive Style Pen with Push-			


  
 Finance Department  
 Government of Sindh  
 U. Akbar

	Design & Mechanism	Button or Twist Mechanism (As per Procuring Agency discretion), smooth operation, and durable metal Clip.	600-Units	1,667.25/-	1,000,350/-
4.	Color	Black Body with Blue Ink.			
5.	Warranty Period	Minimum Three (3) months from the date of supply.			
6.	Response time (in the case of any defect).	<p><b>Minor Defect:</b> Rectification shall be carried out on the same day of lodging the complaint, whether communicated in writing or verbally.</p> <p><b>Major Defect:</b> Rectification shall be completed within Twenty-Four (24) Hours of lodging the complaint, whether communicated in writing or verbally.</p> <p><b>Note:</b> The decision of the Procuring Agency regarding classification of defects (minor / major) shall be final and binding.</p>			
<b>Grand Total:</b>					<b>26,998,335/-</b>
<b>Pakistani Rupees: (Twenty-Six Million Nine Hundred Ninety-Eight Thousand Three Hundred &amp; Thirty-Five only)</b>					

**DELIVERY TIMELINE:** 100% delivery of the required items shall be made at the designated place(s) specified in the bidding document and purchase order within Ten (10) working days following the effective date of the contract and after issuance of Final Purchase Order.

**END**

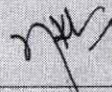
  
 M. Anwar  
 Finance Department  
 Government of Sindh




M. Anwar



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

  
\_\_\_\_\_  
Secretary to Government of Sindh  
Finance Department

Additional Secretary (Admin)  
Finance Department  
Government of Sindh

  
\_\_\_\_\_  
(Signatures from Harmain Enterprises)  
with Official Stamp



# HARMAIN ENTERPRISES

Uniforms, Books & General Order Supplier

Date: 01/06/2026

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

## PERFORMANCE SECURITY SUBMISSION LETTER

To:  
The Section Officer (CTC)  
Finance Department, Government of Sindh  
Karachi.

Subject: SUBMISSION OF PERFORMANCE SECURITY AGAINST PROCUREMENT OF  
CUSTOMIZED LEATHER BAGS ALONG WITH BUDGET KITS FOR PACKING OF BUDGET  
2026-27

Reference: LOI / Award of Contract No. FD (CTC-I) 03(08)/2025-2026

Dear Sir,

Pursuant to the above-referred Letter of Intent / Award of Contract issued in favor of  
M/s. Harmain Enterprises, we are pleased to submit the required Performance  
Security equivalent to 5% of the total contract value of Rs. 26,998,335/- in accordance  
with the bidding documents and the conditions stipulated in the Letter of Intent.

The details of the submitted Performance Security are as follows:

- Performance Security Amount: Rs. 1,349,917/-
- Instrument Type: Pay Order
- Instrument No.: 06650812
- Date: 1 June 2026

Yours faithfully,

Abdul Maarif  
Managing Partner



Specialist:  
Shoes,  
Gloves,  
Caps,  
Safety Shoes,  
Shirt,  
Belts,  
Stationery,  
Flags,  
Books,  
Copies,  
Sports,  
Garments,  
Safety Goggles,  
Safety Helmets,  
etc

Offices,  
Commandos  
Scouts  
N.C.C. School  
College and  
All Kinds  
of Uniforms

Dungress,  
Lab Coats,  
Teacher Gowns,  
Bushcoat Pant  
Aprons,  
Shalwar Kameez

harmainenterprises272@gmail.com

harmainenterprises/facebook

twitter.com/HarmainEnterpr2

Main Branch :Main Quidabad, National Highway, Near Al-Syed Centre, Karachi.  
Branch 2 :Shop No. A-2/1, Mesam Plaza, KDA Market, Block-3 Gulshan-e-Iqbal, Karachi.  
021-34815450

Account Payee Only

NOT OVER Rs. \*1,349,917.00\*



Meezan Bank  
The Pioneer Islamic Bank

(0106) F.B. AREA BRANCH, KARACHI - PAKISTAN

P.O. No. PO.0106.6650812

Stationery/Ref No: 06650812

0	1	0	6	2	6
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\*SECTION OFFICER (CTC) FINANCE  
DEPARTMENT GOVERNMENT OF SINDH\*

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

\*ONE MILLION THREE HUNDRED AND FORTY NINE THOUSAND

Rupees

NINE HUNDRED AND SEVENTEEN ONLY\*

PKR \*1,349,917.00\*



BRANCH OF KARACHI-1100  
MEEZAN BANK LIMITED

SHAHAB ARIF ANSARI

Manager Operations No. 8-1417

Stationery No. 06650812  
MEEZAN BANK LIMITED

Attorney No. \_\_\_\_\_  
F.B. Area Branch Karachi (0106)

PAYABLE AT ANY BRANCH

Please do not write below this line.

⑈06650812⑈0890106⑈1757100010106⑈020⑈



# HARMAIN ENTERPRISES

UNIFORM, BOOKS & GENERAL ORDER SUPPLIER

To,  
Finance Department, Government of Sindh  
A.K. Lodhi Block, Building No. 6, Sindh Secretariat, Kamal Attaturk Road, Karachi

Subject: Price Schedule for Procurement of Customized Leather Bags Along with Budget Kits for Packing of Budget 2026-2027  
Reference Number: FD (CTC-I) / 03 (08) / 2025-26

## Price Schedule

S.n	Items	Delivery	Qty	Unit Price	Total Price	Sale + Income Tax	Total Amount
1	Customized Leather Bags with foil embossing (Black)	10 Days	600	30,400	18,240,000	4,286,400	22,526,400
2	Customized Leather Folder with Integrated writing Pad, including compartments for a USB drive and Pen	10 Days	600	2,885	1,731,000	406,785	2,137,785
3	HP 32-GB USB Flash drive with Customized Laser Engraving final Purchase	10 Days	600	1,800	1,080,000	253,800	1,333,800
4	Premium Quality Writing Pen	10 Days	600	1,350	810,000	190,350	1,000,350
<b>Total Amount</b>							<b>26,998,335</b>

Yours faithfully



Name: Mohammad Arif  
Designation: Managing Partner  
CNIC No.: 42101-2683183-1

Date: 18/May/2026

Website: [harmainenterprises.com.pk](http://harmainenterprises.com.pk)

Mail: [harmainenterprises272@gmail.com](mailto:harmainenterprises272@gmail.com)

021-34815450 | 0336-8898700  
0336-1300005 | 0314-9688348

Plot No. 272, Main Qaidabad, National Highway, Near Al- Syed Center, Karachi

Branch Office: Shop no 2/1, Maisam Plaza, Block 3 Gulshan-e-Iqbal, Karachi, 75300