



# 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 Uniform & Liveries for the Class-IV Establishment Finance Department, Government of Sindh (Secretariate), Karachi
4)	TENDER NUMBER	NO.F. D (CTC-I)/03(07)/2025-2026
5)	BRIEF DESCRIPTION OF CONTRACT	1-Shalwar Kameez Suits 2 Waist Coats 3- Men Shoes 4- Men Cotton Socks
6)	FORUM THAT APPROVED THE SCHEME	Administrative Secretary
7)	TENDER ESTIMATED VALUE	19,000,000/-
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)	30.03.2026 at 12:00 Noon (Attendance Sheets attached at <b>Annexure-I &amp; II</b> ).
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Four (04) Nos. <b>(List Attached at Annexure-III).</b>
12)	NUMBER OF BIDS RECEIVED	Four (04) Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Four (04) Bidders.
14)	BID EVALUATION REPORT (enclose a copy)	Enclosed herewith at <b>Annexure-IV</b> .
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	<b>M/s. Shahtex Enterprises, Address Office No.2, Mezzanine Floor, Irshad Terrace, Kunji Tulsi Das Street, Pakistan Chowk, Karachi</b>
16)	CONTRACT AWARD PRICE	Total Contract Awarded Price Rs. 21,667,809/-
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

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

20)	WHETHER THE PROCUREMENT WAS INCLUDING IN ANNUAL PROCUREMENT PLAN?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
21)	ADVERTISEMENT:				
	i) SPPRA Website (If yes, give data and PPMS Identification No)	Yes	-ID: EPADS-26030729379 on dated 07-03-2026. -Corrigendum ID: EPADS-26030729379 on dated 26-03-2026(Attached at Annexure- V)		
		No	-		
	ii) News Papers (If yes, give names of newspapers dates)	Yes	Daily English Express Tribune, Urdu Dunya Express, Daily Sindhi Kawish dated 07/10.03.2026 vide INF/KRY No. 0980/26 Corrigendum: 26.03.2026 via INF/KRY NO.1217/2026 (Attached at Annexure-VI)		
		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"/>
		(Attached at Annexure-VII)			
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	✓		
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE /DOCUMENTS (If yes, give details)	Yes	-		
		No	✓		
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)				

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

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

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

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

## NIT FOR UNIFORM & LIVERIES

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

### PC ATTENDANCE SHEET

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

Venue: A.F.S (Admn) Office at 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>	 30/3/26
2.	Mr. Muhammad Ali Shaikh	<b>Deputy Secretary (Admn &amp; Accounts)</b> Finance Department, Government of Sindh. <i>(Member / Secretary)</i>	 30.03.26
3.	Mr. Owais Nazir Mughal	<b>Deputy Secretary (P&amp;M)</b> SGA&C Department Government of Sindh <i>(Member)</i>	 Owais Nazir Mughal

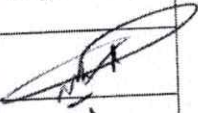


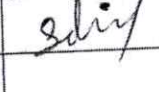
## NIT FOR UNIFORM & LIVERIES

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

### BIDDER'S ATTENDANCE SHEET

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

Venue: A.F.S (Admn) Office at 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.	SHAHIER ENTERPRISES	AJIB HAYDER Sales MANAGER	42101-2458729-1	03452386974	
2.	Askazi Enterprises	Shujaat Ali	42201-0269753-5	0333-3233852	
3.	Muhammad Ashir	Brown Trucking	42501-3031018-5	0311-2075377	
4.	Salmay	Harman Ext	4250135297801	0712-1216325	
5.					
6.					
7.					
8.					
9.					
10.					



# SHAHTEX ENTERPRISES

Solutions For Your Need

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

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

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

Date: 26/03/2026

Subject: TENDER REQUEST

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

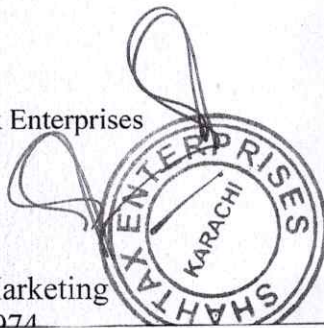
Dear Sir,

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

Document for the said tender in the subject line.

For, Shahtex Enterprises

Ali Haider  
Manager Marketing  
0345 2386074



ACCOUNT PAYEE ONLY

faysalbank



P.O.NO. 9001539  
Stationery/Ref. No. 07539525

DDMMYY

270326

3339-IBB LIGHT HOUSE KARACHI

SECTION OFFICER (CTC) FINANCE DEPARTMENT GOVT.OF SINDH.

Pay to \_\_\_\_\_ or order

Rupees ONE THOUSAND FIVE HUNDRED AND 0/100 ONLY

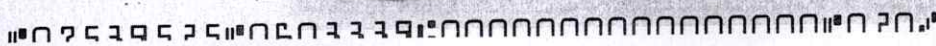
PKR\*\*\*\*\*1,500.00

PAYABLE AT ANY FBL BRANCH IN PAKISTAN

Authorized Signatory  
PA F B-735

Authorized Signatory  
PA F B-734

PLEASE DO NOT WRITE BELOW THIS LINE





# ASKARI ENTERPRISE

March 27, 2026

To,  
**Finance Department Govt. of Sindh,**  
Room No. 117 & 119, 6<sup>th</sup> Floor, A.K. Lodhi Block – Finance Complex,  
New Sindh Secretariat Building No. 6, Kamal-Atta-Turk Road  
Karachi

Dear Sir,

## PURCHASE OF TENDER DOCUMENTS

We refer to your above-mentioned Tender for Supply of "PROCUREMENT OF UNIFORM & LIVERIES FOR CLASS -IV ESTABLISHMENT OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT)".

We are enclosing Pay Order No. **29173425** Amounting to Rs.1500- (One Thousand Five Hundred Only) drawn on HBL Bank Karachi, being the fees for Purchase of Tender Documents.

We would be grateful if you could deliver / hand over the Tender Documents for the above to the bearer of this letter.

Thanking You.

Yours faithfully,



Account Payee Only		<b>HBL</b> HABIB BANK ARAM BAGH, KARACHI SHAHRAH-E-LIAQUAT KARACHI	B.C. No. 29173425
			Stationary No: <b>29173425</b>
			2 6 0 3 2 6
			PKR *****1,500.00
Pay to	SECTION OFFICER (CTC) FINANCE DEPARTMENT GOVERNMENT OF SINDH	or Order	
	Rupees One Thousand Five Hundred Only.		
	Payable at any HBL Branch in Pakistan Centralised Cheque Payable Account 30019903902586		RIMSHAN AFAQ Teller PA # 811032 Aram Bagh Br. (0051)
	Please do not write below this line.		Signatory PA No.
			Signatory PA No.
			Oper. No.
			HBL Aram Bagh Br. (0051)

⑈ 29173425⑈054300⑈00300⑈19903902586⑈010⑈

# BROWNS TRADING COMPANY

27-03-2026

To,  
Finance Department,  
Govt. OF Sindh,  
Karachi

**Subject: -Issue Tender Document**  
Supply of Uniforms Items

Dear Sir,


My firm is interested in the said tender, therefore please issue tender form in favor of my firm  
So that we may participate in Procurement OF Miscellanies Items

Thanks & Regards,

  
Browns Trading Company



Account Payee Only

 **MCB MCB Bank Limited**  
KARACHI PAKISTAN CHOWK (0010)

Not Over : PKR 1,500.00\*\*

Pay to SECTION OFFICER CTC FINANCE DEPARTMENT GOVT OF SINDH Or Order

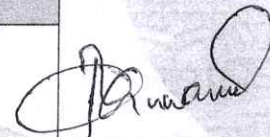
Rupees ONE THOUSAND FIVE HUNDRED Only


B.C. No. : 6852461  
Stationery/Ref No: 11091764

2 7 0 3 2 6  
D D M M Y Y

PKR \*\*\*1,500.00

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

  
Signatory  
PA/Attorney No

  
Signatory  
PA/Attorney

Off

⑈ 1091764 1⑈0628888⑈00000000000000000000⑈0 10⑈



# HARMAIN ENTERPRISES

Uniforms, Books & General Order Supplier

Date: 30/March/2026

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

To,  
The Procurement Committee  
Finance Department  
Government of Sindh

**Subject: Participation in Tender for Uniform & Liveries (FD (CTC-1)03(07)/2025-2026)**

Dear Sir/Madam,

*Specialist:*

- Shoes,*
- Gloves,*
- Caps,*
- Safety Shoes,*
- Shirt,*
- Belts,*
- Stationery,*
- Flags,*
- Books,*
- Copies,*
- Sports,*
- Garments,*
- Safety Gogals,*
- Safety Halmate,*
- etc*

We, **Harmain Enterprises**, hereby express our intention to participate in the tender for **Uniform & Liveries** issued by the Finance Department, Government of Sindh, bearing reference **FD (CTC-1)03(07)/2025-2026**.

In compliance with the tender requirements, we have prepared and enclosed a **Pay Order of Rs. 1,500/-** as the tender fee. Furthermore, we are submitting our **complete bid along with the required samples** for your kind review and evaluation.

We confirm that all submitted items strictly adhere to the given technical specifications and required standards.

We look forward to your favorable consideration.

Thanking you.

Yours sincerely,  
**For Harmain Enterprises**

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

Dangress,



Account Payee Only

NOT OVER Rs. \*1,500.00\*



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

\*SECTION OFFICER (CTC),  
FINANCE DEPARTMENT  
GOVERNMENT OF SINDH.\* or Order

Pay to

\*ONE THOUSAND FIVE HUNDRED ONLY\*

Rupees

P.O. No. PO.0106.2489392

Stationery/Ref No: **02489392**

2 6 0 3 2 6

PKR \*1,500.00\*

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



Authorized Signatory  
Attorney No.

SHAHAB KRIP AN  
Manager, Operation  
MEEZAN BANK LIM  
F.B. Area Branch Karachi



**Annexure-VI**

**FINANCE DEPARTMENT  
GOVERNMENT OF SINDH**

**BID EVALUATION REPORT  
"UNIFORM & LIVERIES ITEMS"**

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

**UNIFORM & LIVERIES ITEMS FOR THE CLASS-IV ESTABLISHMENT**

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

\* Cost inclusive of all the applicable Taxes and Duties

**Recommendations:** The Procuring Agency's Procurement Committee unanimously recommends M/s. Shahtex Enterprises<sup>1</sup> the successful bidder, whose bid found as the **Most Advantageous Bid**, i.e., a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive to the terms & conditions as set out in the bidding document. The Procurement Committee further recommends the Procuring Agency for awarding the contract to this recommended bidder within the bid validity period, subject to the redressal of the grievances (if any raised by bidder), verification of the bidder's bid security and approval of the Competent Authority as required under the governed procurement framework viz-a-viz the SPP Rules, 2010 (Amended from time to time).

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

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

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

Deputy Secretary (P&M)

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

Date

www

te

www

rth

Clear

EPADS-S-26030729379

**Tender for the Procurement of  
uniform & Liveries for the Class-IV  
Establishment of Finance  
Department, Govt. of Sindh,  
Secretariat, Karachi**

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

Status: **In-Progress**

Location: **Karachi south**

[View/Download](#)

[PA Published Documents](#)

Published Date: **Mar 7, 2026**

Closing Date: **Mar 27, 2026,**

Bid Opening Date : **Mar 27, 2026,**

Validity Date: **Jun**

EPADS-S-26030729379

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

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

Status: In-Progress

Location: Karachi south

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[PA Published Documents](#)

[Infirmites/Violations](#)

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

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

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

Validity Date: Jun 28, 2026

EPADS-S-26020729073

**1-Procurement Installation of IT**



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

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



DASHBOARDS

SPECIALIZED UNITS

FRAMEWORKS

RESOURCE DISTRIBUTION

RECEIPTS & EXPENDITURE

BUDGET DOCUMENTS

HOME

### LATEST TENDER DETAILS

Tender Title			
Procurement of Customized Leather Bags along with Budget Kris 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

## گورنمينٽ آف سنڌ فنانس ڊپارٽمينٽ واڪن لاءِ ڪوٽ



(ڪلاس IV لاءِ يونيفارم ۽ ليوريز جي پروڪيورمينٽ فنانس ڊپارٽمينٽ، حڪومت سنڌ، سيڪيورٽي ڪراچي جو ڪوٽ)

ريفرنس نمبر: FD (CTC-I)/03 (07)/2025-2026

تاريخ: 10 مارچ، 2026

فنانس ڊپارٽمينٽ، حڪومت سنڌ، پروڪيورنگ ايجنسي، اهل، ساگ وارين ۽ تجربو رکندڙ فرمن کان جيڪي واسطيدار ٽيڪس ۽ پروفيشنل ادارن وٽ رجسٽر ٿيل هجن ۽ ڪراچي ۾ مناسب آپريشنل / آفيسر سيلز سپورٽ آفيس رکندڙ هجن تن کان ان جي ڪلاس IV لاءِ يونيفارم ۽ ليوريز جي فراهمي، گڏوگڏ اينڪلسري سروسز لاءِ اليڪٽرانڪ واڪ گهرائڻن، ٽا، وڌيڪ تفصيل واڪ دستاويزن ۾ ڄاڻايل آهن جيڪي مذڪوره پروڪيورمينٽ لاءِ جاري ٿيا.

لائين نمبر	تفصيل	تعداد	گهريل واڪ سيڪيورٽي جي رقم	پهچائڻ جو وقت
1	شلوار قميص فيبرڪ سان اسٽريچڱ چارجز	758 سوٽ پيس	380,000	1-7 ڪاروباري ڏينهن اندر ٽيڪي جي اثرائتي هنڌن جي تاريخ کانپوءِ.
2	سائيز فٽيڊ اسٽريچڱ سائيز فٽيڊ اسٽريچڱ راتون ٽيڪ ويسٽ ڪوٽس	758 عدد		
3	موڪيشن اسٽائيل مين ليٽر شوڙ	758 جوڙيون		
4	مين ڪاٺن ساڪس	758 جوڙيون		

< بار برداري ۽ ليزر سان لاڳاپيل سمورا خرچ (جيڪڏهن گهريل هجن)، ڪامياب واڪ ڏيندڙ پاران برداشت ڪيا ويندا.

- پروڪيورمينٽ سٽڪل اسٽيچ - ون اينويٽي طرفينڪار استعمال ڪندي چيئن ايس بي بي رولز 2010 جي رول (1) 46 پڙهو سان رول 15 (ٻي) (وقت بوقت ترميم ٿيل) ۾ ڄاڻايل آهي استعمال ڪندي ڪليل قومي چٽاڀيٽي واڪ معرفت منعقد ڪئي ويندي ۽ سمورن اهل واڪ ڏيندڙن جيڪي اهليت معيار کي پورو ڪري سگهن ٿا ڪليل آهي جيئن وڌيڪ تفصيل واڪ ڪاغذن ۾ ڄاڻايل آهن.
- واڪ هڪ لمر سر / مڪمل پيڪيج جي بنياد تي جمع ڪرائڻو آهي. جيئن مٿي ڄاڻايل آهي، ليڪچر واڪ ڏيندڙ کي واڪ جي وڌيڪ ڪارائتي واڪ جي آڇ ڪرڻ تي هڪ مڪمل پيڪيج بنياد تي آڇيو ويندو. مقرر ٿيل لياقت معيار ۽ واڪ ڪاغذن ۾ ڏنل سمورن شرطن ۽ ضابطن کي پورو ڪرڻ جي شرط سان.
- دلچسپي ڏيندڙ واڪ ڏيندڙ وڌيڪ معلومات ۽ واڪ ڪاغذ لکت درخواست جي امتحان تي گڏوگڏ 1500 روپين جي رقم (تافايل واپسي) جو پي آرڊر/ڊمانڊ درافت بحق سيڪشن آفيسر (CTC) فنانس ڊپارٽمينٽ گورنمينٽ آف سنڌ ڪرڻ تي پروڪيورنگ ايجنسي جي آفيس مان اڀريس هيٺ ڏجي ٿو. 10 مارچ، 2026 کان 26 مارچ، 2026 تائين حاصل ڪري سگهجن ٿا.
- متبادل طور، واڪ دستاويز پروڪيورنگ ايجنسي جي ويب سائيٽ <https://finance.gos.pk/> يا ايس بي بي آر اي <https://portalsindh.eprocure.gov.pk/#/> تان وٺڻ لاءِ ڪري سگهجن ٿا.
- گهرجن تي مشتمل واڪ يا سهڪاريل دستاويز فقط اليڪٽرانڪي، اي پروڪيورمينٽ سسٽم جهڙوڪ اي-پاڪ ايڪيوريزيشن اينڊ ڊسپوزيل سسٽم EPADS آف ايس بي بي آر اي واڪ ڏيندڙ جي ڪمپني / آرگنائيزيشن سان اڳواٽ رجسٽري <https://portalsindh.eprocure.gov.pk/#/>
- واڪ ڏيندڙن کي 27 مارچ، 2026 تي صبح 11:00 وڳي يا ان کان اڳ سندن واڪ فقط هڪ ايشن ۾ جمع ڪرائيندا. هٿو هٿ واڪ نه ڏنل قبول ڪيا ويندا نه ئي غور ڪيو ويندو ۽ دير سان پهتل واڪ رد ڪيا ويندا.
- واڪ، واڪ ڏيندڙن يا سندن مجاز نمائندن جيڪي ذاتي طور تي ڄاڻايل اڀريس تي حاضر هجن تاريخ 27 مارچ، 2026 منجهند 12:00 وڳي واڪ دستاويز سرعام کوليا ويندا.
- واڪ کولڻ واري تاريخ تي بهرحال موڪل يا ائرننڊڻ حالتن جي صورت ۾ واڪ ورنڊڻ ڪرڻ ڪار واري ڏينهن تي ساڳئي وقت ۽ هنڌ تي کوليا ويندا.
- سمورا واڪ واڪن جي کولڻ واري تاريخ کان نوي (90) جي هڪ مدي لاءِ ڪارگر رهندا ۽ اهي مقرر ٿيل رقم ۾ هر هڪ ڪريسيپانڊنگ واڪ سيڪيورٽي ذريعي شامل هوندا جيئن ٽيبل ۾ مٿي ڄاڻايل آهي. ترتيبوار پروڪيورمينٽ آئمز / گڏ جي ڪٽل رقم جو 2 سيڪڙو جي مساوي، جيئن پروڪيورنگ ايجنسي پاران تعين ڪيو وڃي.

(محمد عمر قريشي)

سيڪشن آفيسر (CTC)

INF-KRY No. 980/2026

اڀريس

روم نمبر 171، ڪيٿر ليڪچر سيل، ا. گراؤنڊ فلور، فنانس ڊپارٽمينٽ

گورنمينٽ آف سنڌ، بلڊنگ نمبر 06، ا. ڪي لوڊي بلاڪ، سنڌ سيڪيورٽي

ڪمال، اتانرڪ روڊ، ڪراچي، پاڪستان

فون نمبر: 92\_21\_99222111 ۽ 99222118

ويب سائيٽ [www.finance.gos.pk](http://www.finance.gos.pk)

اي ميل [procurementfd@finance.gos.pk](mailto:procurementfd@finance.gos.pk)

WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT





# FINANCE DEPARTMENT GOVERNMENT OF SINDH

## INVITATION FOR BIDS

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

Reference No: FD(CTC-I) / 03 (07) / 2025-2026  
Date: 10th March, 2026

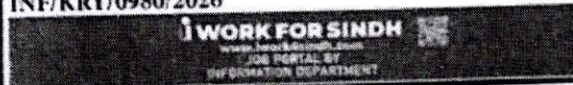
Finance Department, Government of Sindh 'Procuring Agency' invites the Electronic Bids from eligible, reputable, and experienced Firms registered with relevant Tax and Professional Bodies and possessing adequate Operational / After-Sales support Office in Karachi for supplying the Uniform & Liveries for its Class-IV Establishment, along with ancillary services, as further detailed in the Bidding Documents issued for the said Procurement.

Line-item No.	Description	Quantity	Amount of Bid Security required	Delivery Timeline
1.	Shalwar Kameez Fabric with Stitching Charges	758-Suit Pieces	380,000/-	Within 1-7 Business Days following the date of effectiveness of the Contract.
2.	Size Fitted Stitched Round Neck Waist Coats	758-Nos		
3.	Mukeshan Style Men Leather Shoes	758-Pairs		
4.	Men Cotton Socks	758-Pairs		

All Cost related to transportation and labor (if required) shall be borne by the successful Bidder.

- The Procurement shall be conducted through an Open National Competitive Bidding process using the Single Stage One Envelope Procedure, as specified under Rule 46(1) read with Rule 15(b) of SPP Rules, 2010 (As amended from time to time). The process shall be open to all eligible bidders meeting the qualification criteria and other terms & conditions as specified in the Bidding Documents.
- Bids may be submitted on a Lump-Sum / Complete Package Basis, as stated above. Contract shall be awarded to the Bidder offering the Most Advantageous Bid on a complete package basis, subject to fulfillment of the prescribed Qualification Criteria and compliance with all terms and conditions outlined in the Bidding Documents.
- Interested Bidders may obtain further information and acquire the Bidding Documents upon submission of a written request, along with a Pay Order / Demand Draft of Rs. 1500/- (non-refundable) in favor of Section Officer (CTC), Finance Department Government of Sindh, from the office of the Procuring Agency at the address given below, from **10th March, 2026 to 26th March 2026**.
- Alternatively, the Bidding Documents may be downloaded from the official websites of the Procuring Agency or SPPRA at <https://finance.gos.pk/> or <https://portalsindh.eprocure.gov.pk/#/>.
- Bids, along with all requisite or supporting documents, must be submitted electronically only through the designated E-Procurement System, i.e., E-Pak Acquisition and Disposal System (EPADS) of SPPRA, by registering the bidder's company / organization, in advance at <https://portalsindh.eprocure.gov.pk/#/>.
- Bidders shall have only one option to submit their Bids on or before 11:00 am. on 27th March 2026. Physical Bids shall neither be accepted nor entertained, and late Bids shall be rejected outright.
- Bids shall be publicly opened in the presence of Bidder's designated representatives who may choose to attend in person at the address specified in the Bidding Document at 12:00 noon on 27th March, 2026.
- However, in case of a public holiday or any unforeseen event on the bid opening date, the 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 effective 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%) of the estimated value of the respective procurement items / goods, as determined by the Procuring Agency.
- The Bid Security shall be 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 Instrument, as a part of Financial Bid, shall be submitted physically in a separate sealed envelope by all prospective Bidders on or before the Bid opening date. A scanned copy of the same instrument, shall also be uploaded electronically with the Bid. Non-compliance shall result in rejection of the Bid(s) in accordance with the prevailing 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 time prior to acceptance of Bid(s), subject to the relevant 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.

INF/KRY/0980/2026



Sd  
(MUHAMMAD UMER QURESHI)  
SECTION OFFICER (CTC)

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هڪڙي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار



# ڪاوش

روزانه

Thursday, 26 March, 2026

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

ٽرمپ کي جنگيندي جو وقت مقرر ڪرڻ جو اختيار نه ڏينداسين، پاڪستان جي نيت سٺي آهي، آمريڪا ۽ اسر

## گورنمينٽ آف سنڌ فنانس ڊپارٽمينٽ



021-99222113 فون نمبر، NO.FD/CTC.IV/2025.2026 Dated: 26\_03\_2026

### تصحيح 1

واڪن گهرائڻ لاءِ دعوت

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

فنانس ڊپارٽمينٽ، حڪومت سنڌ (پروڪيورنگ ايجنسي) پاران قومي اخبارن ۾ اشتهار نمبر INF/KRY/0980/2026 ذريعي شايع ٿيندو واڪن جي دعوت (IFB) نوٽيس ۽ ان کي پروڪيورنگ ايجنسي ۽ EPADS-SPPRA جي ويب سائيت تي ID نمبر EPADS-S-26030729379، تاريخ 07 مارچ 2026 تي فنانس ڊپارٽمينٽ، حڪومت سنڌ،

(سيڪريٽريٽ) ڪراچي جي ڪلاس-IV اسٽيبلشمينٽ لاءِ يونيفارم ۽ لوزيز جي خريداري (اسٽيبلشمينٽ) جي حوالي سان اهل واڪ ڏيندڙن کان اڀڙن طلب ڪرڻ لاءِ واڪن جي درخواست سان گڏ پوسٽ ڪيو ويو.

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

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

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

(محمد عمر قريشي)  
سيڪشن آفيسر (CTC)

INF-KRY.NO.1217/2026

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# GOVERNMENT OF SINDH FINANCE DEPARTMENT

Ph: 021-99222113  
No FD(CTC-I)03(07)/2025-2026  
Karachi, dated the 26th March, 2026

## CORRIGENDUM NO.1

### INVITATION FOR BIDS

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

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

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

Deadline for issuance of Bidding Document  
Friday, 27th March, 2026 till 05:00 pm

Deadline for submission of Bids  
Monday, 30th March, 2026 on or before 11:00 a.m

Opening of the Bids (Technical Proposals)  
Monday, 30th March, 2026 at 12:00 Noon

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

Sd/-

(MUHAMMAD UMER QURESHI)  
SECTION OFFICER (CTC)

INF/KRY/1217/2026

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# TRIBUNE

THE EXPRESS

Thursday

MARCH 26, 2026

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KARACHI

**ANNEXURE-IV**

**BIDDERS QUALIFICATION REPORT**

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

Sr. No	Bidding Document's Requirements		M/s. Browns Trading Company		M/s. Harmain Enterprises		M/s. ShahTex Enterprises		
			(Attached Income Tax Certificates)		Yes				
1.	<b>Nationality:</b> Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents (Memorandum & Articles of Association or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law).	Registration with Income Tax	Yes	Registration with Income Tax	Yes	Registration with Income Tax	Yes		
		Registration with GST	Yes	Registration with GST	Yes	Registration with GST	Yes		
		<b>ATT STATUS</b>							
		Income Tax	Active	Income Tax	Active	Income Tax	Active	Active	
2.	<b>Registration:</b> Bidder must have valid registration with the Federal Board of Revenue for Income Tax and Sales Tax and shall be on Active Tax Payer List (ATL) in Income Tax and General Sales Tax at FBR Portal.	Sales Tax	Active	Sales Tax	Active	Sales Tax	Active		
		Goods Specification Conformance Compliance Report is enclosed.							
3.	<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.	<sup>1</sup> No		Yes		Yes			
		<b>(Not furnished any documentary evidence)</b>		(Furnished a documentary proof as per the format in Bidding Document)		(Furnished a documentary proof as per the format in Bidding Document)			
4.	<b>Power of Attorney:</b> Bidder must submit a Power of Attorney (On Stamp Paper of PKR 100/-), as required by the bidding document, for the Authorized Person nominated to sign the documents.	<b>Estimated Cost Rs. 19,00 million</b>							
		<b>Three (03) Years Financial Statements</b>							
		2023: 133,898,883/-		2023: 29,230,108/-		2023: 63,172,210/-		2023: 25,758,782/-	
		2024: 81,097,063/-		2024: 63,172,210/-		2024: 63,172,210/-		2024: 63,172,210/-	
		2025: NIL		2025: NIL		2025: 25,758,782/-		2025: 25,758,782/-	
5.	<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.	<sup>2</sup> No		Yes		Yes			
		<b>(Not furnished any documentary evidence as required in the Bidding Document)</b>		(Average Financial Turnover is more than Estimated Cost of the Assignment)		(Average Financial Turnover is more than Estimated Cost of the Assignment)			
6.	<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 relating to the supply of related goods to any Public or Private sector organizations.	<sup>3</sup> No		Yes		Yes			
		<b>(Furnished the documentary evidence below the prescribed limit as required in the Bidding Document)</b>		(Furnished documentary evidences)		(Furnished documentary evidences)			
7.	<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.	Yes		Yes		Yes			
		<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		Yes		Yes		Yes	
8.		Yes		Yes		Yes			

*[Signature]*  
Deputy Secretary (PM)

*[Signature]*  
Additional Deputy Secretary (PM)

*[Signature]*  
Deputy Secretary (PM)

*[Signature]*  
Deputy Secretary (PM)

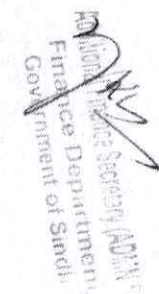
SGA/EC

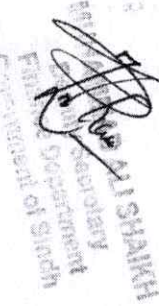
Finance Department  
Government of Sindh

Deputy Secretary (PM)


with the obligations set out in the bidding document issued with respect to this procurement activity																																																																																													
<b>9.</b> <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	Yes	Yes	Yes																																																																																										
<b>10.</b> <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.	Yes	Yes	Yes																																																																																										
<b>11.</b> Bid Security (Rs. 38,000/-) in fixed amount not exceeding Two (02%) Percent of the estimated value of the Procuring Item(s) / Goods determined by the Procuring Agency in Pakistani Currency in the form of Pay Order / Demand Draft / Bank Guarantee, issued or confirmed by a scheduled Bank of Pakistan, in favor of 'Section Officer (CTC), Finance Department, Government of Sindh'. The Original Bid Security instrument as a part of Financial Bid shall be required physically in a separate sealed envelope on or before bid's opening date and a copy of the same instrument, to be required electronically in a bid as well.	Yes (Pay Order No. 110917640)	Yes (Pay Order No. 02489399)	Yes (Pay Order No. 9001538)																																																																																										
<b>12.</b> <b>Acceptance to the Terms &amp; Conditions:</b> Bidder must accept the material terms and conditions stipulated in the Bidding Document.	<table border="1"> <tr> <th colspan="2">Delivery Time 1-7 Days</th> <th colspan="2">Delivery Time 1-7 Days</th> <th colspan="2">Delivery Time 1-7 Days</th> </tr> <tr> <td>Fabric</td> <td>01-Week (Yes Agreed)</td> <td>Fabric</td> <td>60-Days (Not Agreed)</td> <td>Fabric</td> <td>01-Week (Yes Agreed)</td> </tr> <tr> <td>Waist Coats</td> <td>01-Week (Yes Agreed)</td> <td>Waist Coats</td> <td>60-Days (Not Agreed)</td> <td>Waist Coats</td> <td>01-Week (Yes Agreed)</td> </tr> <tr> <td>Shoes</td> <td>01-Week (Yes Agreed)</td> <td>Shoes</td> <td>01-Week (Yes Agreed)</td> <td>Shoes</td> <td>01-Week (Yes Agreed)</td> </tr> <tr> <td>Socks</td> <td>01-Week (Yes Agreed)</td> <td>Socks</td> <td>01-Week (Yes Agreed)</td> <td>Socks</td> <td>01-Week (Yes Agreed)</td> </tr> <tr> <td>Conditional Bid:</td> <td>No</td> <td>Conditional Bid:</td> <td>5 Yes</td> <td>Conditional Bid:</td> <td>No</td> </tr> <tr> <td>Bid Validity (90 Days)</td> <td>Yes (Agreed)</td> <td>Bid Validity (90 Days)</td> <td>Yes (Agreed)</td> <td>Bid Validity (90 Days)</td> <td>Yes (Agreed)</td> </tr> <tr> <td>BIF (Bidder Information Form)</td> <td>Yes (Attached)</td> <td>BIF (Bidder Information Form)</td> <td>Yes (Attached)</td> <td>BIF (Bidder Information Form)</td> <td>Yes (Attached)</td> </tr> <tr> <td colspan="2"><b>Samples submission</b></td> <td colspan="2"><b>Samples submission</b></td> <td colspan="2"><b>Samples submission</b></td> </tr> <tr> <td>Fabric</td> <td>Yes</td> <td>Fabric</td> <td>Yes</td> <td>Fabric</td> <td>Yes</td> </tr> <tr> <td>Waist coats</td> <td>Yes</td> <td>Waist coats</td> <td>6 No</td> <td>Waist coats</td> <td>Yes</td> </tr> <tr> <td>Shoes</td> <td>Yes</td> <td>Shoes</td> <td>Yes</td> <td>Shoes</td> <td>Yes</td> </tr> <tr> <td>Socks</td> <td>Yes</td> <td>Socks</td> <td>Yes</td> <td>Socks</td> <td>Yes</td> </tr> </table>	Delivery Time 1-7 Days		Delivery Time 1-7 Days		Delivery Time 1-7 Days		Fabric	01-Week (Yes Agreed)	Fabric	60-Days (Not Agreed)	Fabric	01-Week (Yes Agreed)	Waist Coats	01-Week (Yes Agreed)	Waist Coats	60-Days (Not Agreed)	Waist Coats	01-Week (Yes Agreed)	Shoes	01-Week (Yes Agreed)	Shoes	01-Week (Yes Agreed)	Shoes	01-Week (Yes Agreed)	Socks	01-Week (Yes Agreed)	Socks	01-Week (Yes Agreed)	Socks	01-Week (Yes Agreed)	Conditional Bid:	No	Conditional Bid:	5 Yes	Conditional Bid:	No	Bid Validity (90 Days)	Yes (Agreed)	Bid Validity (90 Days)	Yes (Agreed)	Bid Validity (90 Days)	Yes (Agreed)	BIF (Bidder Information Form)	Yes (Attached)	BIF (Bidder Information Form)	Yes (Attached)	BIF (Bidder Information Form)	Yes (Attached)	<b>Samples submission</b>		<b>Samples submission</b>		<b>Samples submission</b>		Fabric	Yes	Fabric	Yes	Fabric	Yes	Waist coats	Yes	Waist coats	6 No	Waist coats	Yes	Shoes	Yes	Shoes	Yes	Shoes	Yes	Socks	Yes	Socks	Yes	Socks	Yes	<table border="1"> <tr> <td colspan="2">4 No (Not furnished any documentary evidence)</td> <td colspan="2">7 No (Not furnished any documentary evidence)</td> <td colspan="2">Yes (Furnished the documentary evidence)</td> </tr> </table>	4 No (Not furnished any documentary evidence)		7 No (Not furnished any documentary evidence)		Yes (Furnished the documentary evidence)		<table border="1"> <tr> <td colspan="2">Non-Compliant Disqualified</td> <td colspan="2">Non-Compliant Disqualified</td> <td colspan="2">Compliant Qualified</td> </tr> </table>	Non-Compliant Disqualified		Non-Compliant Disqualified		Compliant Qualified	
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The Bid document Appendix-C requires bidders to furnish Power of Attorney at Non-Judicial Stamp Paper of Rs. 100/-																																																																																													

  
Deputy Secretary (PMD)  
SCAROD


  
Secretary (AD) Finance Department  
Government of Sindh


  
Secretary (AD) Finance Department  
Government of Sindh

- 2 The Bid Document requires bidders to furnish financial turnover details in the form of Audited Financial Statements, including Balance Sheets, Income Statements and Cash Flow Statements, duly Audited and verified by a Certified Chartered Accountant Firm registered with ICAP in Pakistan, wherever applicable.
- 3 The Bid Document requires bidders to furnish experience details of similar procurement assignments executed during the last five (05) years. The bidder must have successfully completed either:
  - Two (2) similar Procurement assignments, each having a minimum value of 50% of the estimated cost; or
  - One (1) similar Procurement assignment having a minimum value of 80% of the estimated cost of the assignment, relating to the supply of similar goods to any public or private sector organization.
- 4 The Bid Document requires bidders to furnish documentary evidence / details of at least fifteen (15-20) shoe outlets / stores in Karachi, preferably company-operated stores of Service, Bata or equivalent brands, along with their complete addresses. The same shall be submitted by the respective bidder along with the technical bid. Non-Compliance shall result in rejection of bid at the initial stage.
- 5 The Bid Document requires bidders to submit the bids strictly in accordance with the terms and conditions of the Tender. Conditional Bids shall neither be allowed nor entertained.
- 6 The Bid Document requires bidders to submit bids along with samples of the goods / items at the time of bid submission for the purpose of Physical demonstration. This requirement shall apply to all line items. Any non-compliance in this regard shall render the bid liable to rejection at the initial stage.
- 7 The Bid Document requires bidders to furnish documentary evidence / details of at least fifteen (15-20) shoe outlets / stores in Karachi, preferably company-operated stores of Service, Bata or equivalent brands, along with their complete addresses. The same shall be submitted by the respective bidder along with the technical bid. Non-Compliance shall result in rejection of bid at the initial stage.

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

  
 Deputy Secretary (PMP)  
 SG&CD

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

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



NO. FD (CTC-I) 03(06)/2025-2026  
GOVERNMENT OF SINDH  
FINANCE DEPARTMENT  
Karachi dated the 25<sup>th</sup> May, 2026

Ph: 021-99222113

To,

Mr. Ali Hyder  
M/s. Shahtex Enterprises,  
Address: Office No.2, Mezzanine Floor,  
Irshad Terrace, Kunji Tulsi Das Street,  
Pakistan Chowk, Karachi  
Tel: 021-32631457

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') through published in the National dailies: The Express Tribune, Daily Dunya and Kawish dated 10<sup>th</sup> March, 2026 respectively (the 'NIT') and subsequently posted along with the IFB Document dated 7<sup>th</sup> March, 2026 ('Bid Document') on the Procuring Agency and SPPRA EPADS No. EPADS-S-2630729379 for solicitation of bids from eligible bidders in respect of "Procurement of Uniforms & Liveries for Class- IV Establishment of Finance Department, Government of Sindh, Secretariat, Karachi" (the 'Assignment'), in accordance with the SPP Rules, 2010 (As amended from time to time).
- b. Bid submitted for the following items by M/s. Shahtex 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 21<sup>st</sup> May, 2026 and posted the same on the FD website & SPPRA-EPADS at ID # EPADS-S-2630729379 posted on 21.05.2026.

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	Shalwar Kameez Fabric with Stitching Charges	758-Suits	Rs. 7,500/-	Rs. 5,685,000.00/-
2	Size Fitted Stitched Round Neck Waist Coats	758-Nos	Rs. 5,730/-	Rs. 4,343,340.00/-
3	Mukeshan Style Men Shoes (Service Article No. M-DC-250001)	758 Pairs	Rs. 8,800/-	Rs. 6,670,400.00/-
4	Men Cotton Socks (Dawson or Equivalent)	758 Pairs	Rs. 390/-	Rs. 295,620.00/-
<b>Total Bid Price (Exclusive Taxes):</b>				<b>Rs. 16,994,360/-</b>
<b>Total Bid Price (Inclusive of the applicable taxes &amp; duties):</b>				<b>RS. 21,667,809/-</b>

QC

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

25/05/26





# SHAHTEX ENTERPRISES

Solutions For Your Need

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

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

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

Date: 29-05-2026

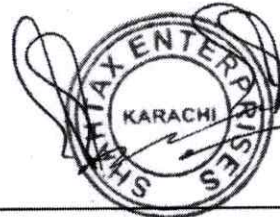
**Subject: - LETTER OF ACCEPTANCE**

**Procurement of Uniform & Liveries for Staff of Class-IV**

Dear Sir,

We have received your notification of award of contract No. FD(CTC-I) 03 (06) / 2025-2026

We duly accept your letter of acceptance and draft agreement will be executed on the stamp paper valuing Rs: 75,838 and will pay stamp duty of the contract agreement as per government prescribed rules and will return it within 03 calendar days of the receipt of your letter of acceptance.



Authorized Signatures with Official Seal

M543605



**Vendor Information:**

Syed Abbas Ali  
42000-9872736-1  
GoS-KHI-17  
Seat No.34 Sheed A City Court Karachi.

**Sale Register Serial No.:**

Date of Issue:  
Paper Issue To:  
Address:  
Purpose:  
Contact No.:  
Challan No.:  
Date:

67303  
14-05-2026  
Irfan Ali Sheikh Advocate (NTN:0445khi)  
karachi  
agreement/ affidavit  
--  
2026FC1A3D802413  
12-05-2026



Please write below this line

You can verify your Stamp paper by scanning the QR code or online at [www.estamps.gov.pk](http://www.estamps.gov.pk) using "Verification Through Web"

**Reference No. FBL/789/BG/0286123/2026**

**Date: 29-05-2026**

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

WHEREAS Shahtex Enterprises (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. F.D (CTC-I)/03(06)/2025-2026 to TENDER FOR PROCUREMENT OF UNIFORM & LIVERIES FOR THE STAFF OF CLASS -IV CATEGORY OF FINANCE DEPARTMENT GOVERNMENT OF SINDH, (SECRETARIAT)

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we Faysal Bank Ltd., Buffer Zone Branch, Karachi. have agreed to give the Supplier a guarantee.

THEREFORE, WE Faysal Bank Ltd., Buffer Zone Branch, Karachi hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of RS: 1,084,000/- in words One Million Eighty Four Thousand Only, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of RS: 1,084,000/- in words One Million Eighty Four Thousand Only as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the 29 day of December 2026.

Faysal Bank (Branch Manager) **ASIF KAMAL**  
Branch Manager  
Buffer Zone Branch, Karachi. FAYSAL BANK LIMITED  
Buffer Zone Br (3402) Karachi





NO.F.D (CTC-1) / 03 (07) / 2025-2026  
GOVERNMENT OF SINDH  
FINANCE DEPARTMENT

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-1) 03 (07) / 2025-2026, dated 07<sup>th</sup> March, 2026 is hereby confirmed your offer quoted for the procurement of below goods:

- a.) Name of Firm : M/s. Shahtex Enterprises.  
b.) National Tax Number : 2897805-6  
c.) General Sales Tax Number : 17-00-2897-805-12  
d.) Contractor Quotation No & date : NIL dated 30-03-2026.  
e.) Name of Indenter : Government of Sindh, Finance Department, Karachi  
f.) Cost Debitable to Head : Budget Head "SC21106 (106) – KQ0042 – Finance Department Secretariat - A039 - Total General – A03906 – Uniform & Protective Clothing" during the CFY 2025-2026.  
g.) Condition of Contract : As Per Contract Agreement.  
h.) Delivery Time Line : 100 % Delivery within Seven (07) Business days from the date of issuance of Purchase Order.  
i.) 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.  
j.) Packing & Marking : Suitably sealed packed and marked with standard marking. 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.  
k.) Specifications : As Per Contract Agreement & Tender Bidding Documents as well as mentioned under this Purchase Order.  
l.) 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.  
m.) 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 as well as acceptance of the required goods & submission

9c  
05/06/26  
MUHAMMAD UMER QURESHI  
Section Officer (CTC)  
Finance Department  
Government of Sindh

**CONTRACT AGREEMENT FOR**

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

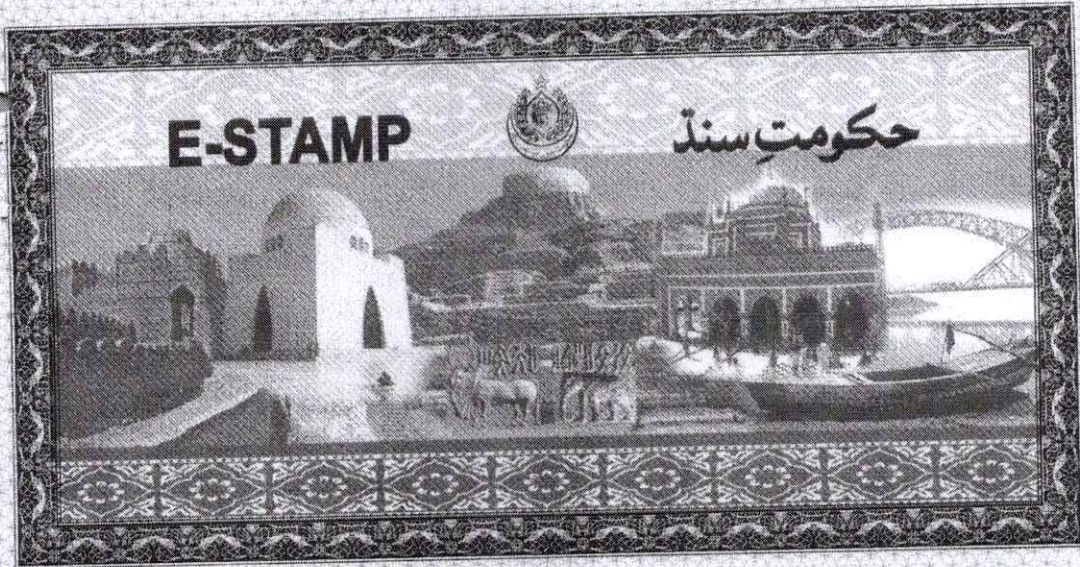
Dated as on (MONTH) 05<sup>th</sup> June 26, (YEAR)

**Between**

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

**AND**

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



NBP-0002-2606010020010110

GoS-KHI-AF64F20918BB44F0

Non-Judicial

Rs 75,838/-

Description	: Contract - 15(a)
Principal	: Finance Department, Govt. of Sindh [00000000]
Contractor	: Shahtex Enterprises [28978056]
Applicant	: Ali Haider [42101-2458929-1]
Stamp Duty Paid by	: Shahtex Enterprises [28978056]
Issue Date	: 01-Jun-2026, 01:04:01 PM
Paid Through Challan	: 20261FB73BDD0584
Amount in Words	: Seventy Five Thousand Eight Hundred and Thirty Eight Rupees Only

Please Write Below This Line

June, 2026

You can verify your e-Stamp on the Govt. of Sindh Portal with the Govt. of Sindh through Web' option.

## BETWEEN

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

## AND

(2) **M/s. Shahtex Enterprises**, a company having its registered office No.2, Irshad Terrace Kunji Tulsi Das Street, Pakistan Chowk, Karachi, Pakistan (hereinafter referred to as the "Contractor", which expression shall, unless repugnant to the context or meaning thereof, include its successors-in-interest, permitted assigns and substitute), of the other part;

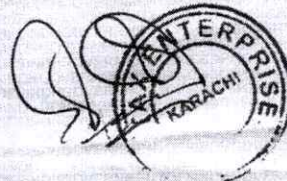
*(The Procuring Agency / GoS and the Contractor shall collectively be referred to as the "Parties" and individually as the "Party").*

## WHEREAS,

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

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

*[Signature]*  
Finance Secretary (Admin)  
Department  
Sindh



1. **DURATION OF THE AGREEMENT:**

The Agreement shall be for the duration of Six (06) months from the date of signing of this Agreement unless otherwise terminated earlier by either Party in accordance with the provisions of this Agreement; (the Agreement Period).

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

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

3. **CONSIDERATION:**

- 3.1 The Consideration of the supply of goods as stated in Schedule of Requirement shall be total amounting of Rs. 21,667,809/- (Rupees: Twenty One Million Six Hundred Sixty Seven Thousand Eight Hundred & Eighty Nine only) inclusive of all applicable taxes & any other levies.
- 3.2 In consideration of the payments to be made by the Procuring Agency to the Contractor as herein mentioned under this Contract, the Contractor hereby covenants with the Procuring Agency to execute and complete the Goods hereinafter as stated in schedule of Requirement and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 3.3 The Procuring Agency hereby covenants to pay the contractor, in consideration of the execution and completion of the goods as per provisions of the Contract, the Contract Price or such other sum as may become payable of the Contract, at the times and in the manner prescribed by the Contract.
- 3.4 The prices for the supply of goods are subject to firm & final, if either Federal or Provincial Governments imposes any Taxes / Duties or any other levies which directly affect the cost of the Goods, the contract cost shall not be enhanced or revised in any reason, whatsoever.

4. **REPRESENTATIONS AND WARRANTIES:**

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

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

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



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

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

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

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



Additional Finance Secretary (Admin)  
Finance Department  
Government of Sindh

**4.3 Disclosure:**

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

**5. FORCE MAJEURE:**

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

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**6. CONTRACT LANGUAGE:**

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

**7. STANDARDS:**

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

**8. INSPECTIONS & TESTS:**

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

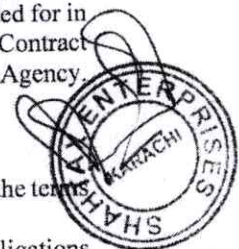
**9. PACKING:**

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

**10. DELIVERY AND DOCUMENTS:**

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

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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 Original, new and unused, of the most recent lot, 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 Six (06) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract.
- 12.3 The Procuring Agency shall promptly notify the Contractor in writing of any claims arising under this warranty.
- 12.4 Upon receipt of such notice, the contractor shall, within the period of 24-hours and with all reasonable speed, replace the defective Goods or parts thereof, without costs to the Procuring Agency.
- 12.5 If the Contractor, having been notified, fails to remedy the defect(s) within the period specified above, within a reasonable period, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Contractor's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Contractor under the Contract.

**13. PATENT RIGHT:**

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

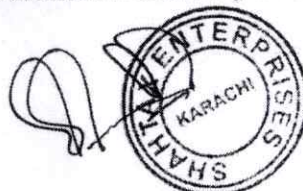
**14. EXECUTION SCHEDULE:**

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

**15. PAYMENT:**

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

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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 Quotation.

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

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

**18. LIQUIDATED DAMAGES:**

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

**19. BLACKLISTING:**

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

**20. TAXES AND DUTIES:**

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

**21. CONTRACT COST:**

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

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

If the Contractor encounters conditions impeding timely performance of any of the obligations, under the contract, at any time, the Contractor shall, by the written notice served on the Procuring Agency promptly indicate the facts of the delay, it's likely duration and its cause(s). As soon as practicable after receipt of such notice, the Procuring Agency shall evaluate the situation and may, at its exclusive discretion, without prejudice to any other remedy it may have, by written order served on the Contractor, extend the contract 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 in terms and conditions of this Agreement.
- (c) The occurrence of a Sanctionable Practice.
- (d) The Contractor entering into liquidation or similar state or if any order is made for the compulsory winding up or dissolution of the Contractor or if the Contractor becomes unable to pay its debts as they fall due or the appointment of a receiver or administrator in respect of the Contractor, its business and assets or any re-structuring, re-organization, amalgamation, arrangement or compromise affecting the Contractor's ability to fulfill its obligations under this Agreement or that otherwise has or may have a Material Adverse Effect.
- (e) Any other events or circumstances expressly set out in this Agreement as a Contractor Event of Default.

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

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

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

**24. TERMINATION:**

**24.1 Termination on the Expiry Date:**

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

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

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



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

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

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

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

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

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

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

**24.4 Remedial Period:**

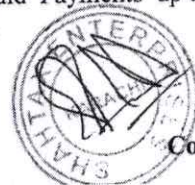
24.4.1 The Contractor shall have the Remedial Period to remedy the underlying Contractor Event of Default; provided however that in case of Clauses 23.1.1 (a) (c) and (d), the Procuring Agency shall have the right to immediately terminate this Agreement without any obligation to provide the Procuring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

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

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

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

*MKS*  
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Finance Department  
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**25. DISPUTE RESOLUTION:**

**25.1. Dispute Resolution:**

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

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

**25.2 Arbitration:**

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

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

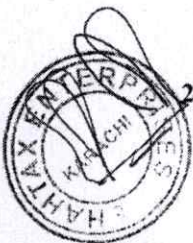
**26. MISCELLANEOUS:**

**26.1 Entire Agreement:**

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

**26.2 Amendment:**

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



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

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

**26.3 Severability:**

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

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

**26.4 Confidentiality:**

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

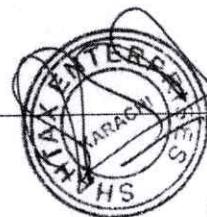
- (a) By appropriate legal and / or regulatory authorities;
- (b) To perform its obligations under this Agreement;
- (c) Required to be shared with advisers in connection with the Project.

**26.5 Notices:**

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

**Authority:** Finance Department, Government of Sindh.  
**Authorized Officer:** Section Officer (CTC)  
**Address:** Room No. 171, Ground Floor, Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat, A.K Lodhi Block, Kamal Atta-Turk Road, Karachi, Pakistan  
**Telephone No:** +92-21-99222111 & +92-21-99222113  
**E-mail:** [procurementfd@finance.gos.pk](mailto:procurementfd@finance.gos.pk)

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

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

**26.6 Governing Law:**

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

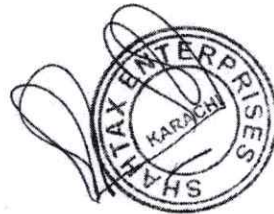
**26.7 Counter Parts:**

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

**26.8 Good Faith:**

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

  
Secretary (Admin)  
Finance Department  
Government of Sindh



**SIGNATURE PAGE**

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

**AS GOVERNMENT OF SINDH**

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

**SIGNATURE:**

Name: .....  
Designation: .....  
CNIC No: .....  
Official Stamp: .....

*[Handwritten Signature]*  
Secretary (Admin)  
Finance Department  
Government of Sindh

In the Presence of:  
Signature of Witnesses:

**SIGNATURE:**

Name: *Muhammad Ali* .....  
Designation: *DS (Admin)* .....  
CNIC No: *42201-3509484-1* .....  
Official Stamp: .....

*[Handwritten Signatures]*

**AS CONTRACTOR**

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

**SIGNATURE:**

Name: **Ali Haider** .....  
Designation: **Sales Manager** .....  
CNIC No: **42101-2458929-1** .....  
Official Stamp: .....



*[Handwritten Signature]*

In the Presence of:  
Signature of Witnesses:

**SIGNATURES:**

Name: **Rameez Raza** .....  
Designation: **Purchase Officer** .....  
CNIC No: **42101-2017935-3** .....  
Official Stamp: .....

*[Handwritten Signature]*

Name: **Muhammad Mazhar Ahmed** .....  
Designation: **HR Manager** .....  
CNIC No: **42101-3149977-7** .....  
Official Stamp: .....

*[Handwritten Signature]*

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

This Schedule of Requirement specifies the overall scope of Procurement, i.e., "Supply of Uniform & Liveries Items" for the offices of 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."

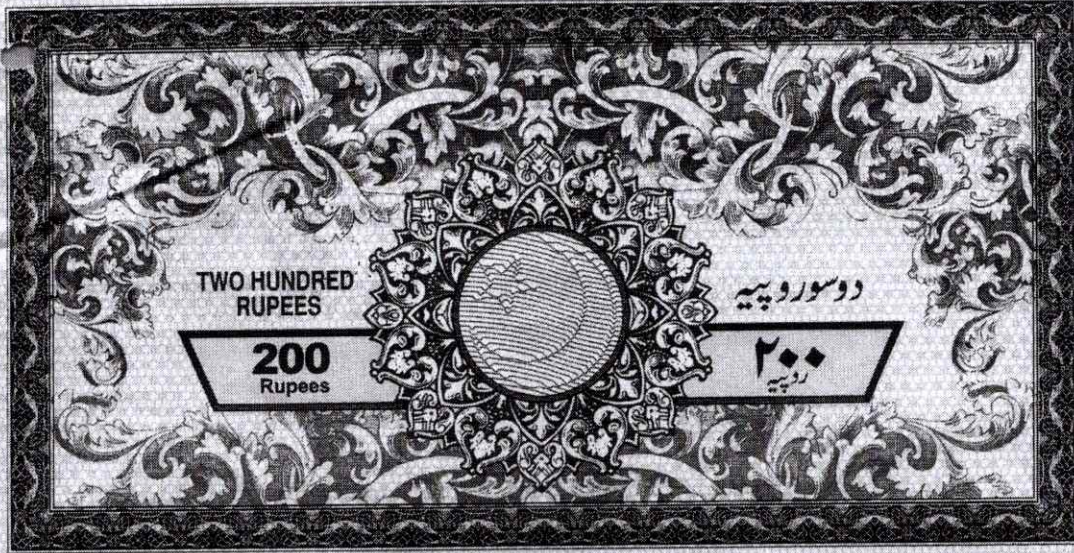
Sr. No.	Description	Quantity	Unit Price	Total Amount in PKRs (Inclusive of all taxes)
1	Shalwar Kameez Fabric with Stitching Charges	758-Suits	Rs. 7,500/-	Rs. 5,685,000.00/-
2	Size Fitted Stitched Round Neck Waist Coats	758-Nos	Rs. 5,730/-	Rs. 4,343,340.00/-
3	Mukeshan Style Men Shoes (Service Article No. M-DC-250001)	758 Pairs	Rs. 8,800/-	Rs. 6,670,400.00/-
4	Men Cotton Socks (Dawson or Equivalent)	758 Pairs	Rs. 390/-	Rs. 295,620.00/-
Total:				Rs. 16,994,360/-
<b>Total Bid Price (Inclusive of the applicable taxes &amp; duties):</b>				<b>Rs. 21,667,809/-</b>

**(Pakistani Rupees: Twenty-One Million Six Hundred Sixty-Seven Thousand Eight Hundred and Nine Only)**

**DELIVERY TIMELINE:** 100% delivery of the required items shall be made at the designated place(s) specified in the bidding documents and purchase order within Seven (07) working days following the effective date of the contract and after issuance of Final Purchase Order.

-----  
**END**  
-----





## Vendor Information:

Hussain Asghar  
42301-3230590-9  
GoS-KHI-52  
Academy Book Stall City Court Karachi.

## Sale Register Serial No.:

14359

## Date of Issue:

15-May-2026 12:54:58 AM

## Paper Issue To:

IRFAN ALI SHAIKH[42201-7922656-3]

## Address:

Karachi, Pakistan

## Contact No.:

0300-0000000

## Purpose:

agr

## Challan No.:

202638619CB1173D

## Date:

06-05-2026



Please write below this line

You can verify your Stamp paper by scanning the QR code or online at [www.estamps.gos.pk](http://www.estamps.gos.pk) using "Verification Through Web"**INTEGRITY PACT:**

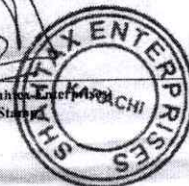
Contract Number: **FD (CTC-D) 03(07)/2025-26** Dated: **05<sup>th</sup> June, 2026**  
 Contract Value: **Rs. 21,667,809.00/-**  
 Contract Title: **Procurement of Uniform & Liveries for the Class-IV Establishment Finance Department, Government of Sindh (Secretariat), Karachi**

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

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Secretary (Admin)  
 Secretary to Government of Sindh  
 Finance Department  
 Government of Sindh

Signatures from Shahtex Enterprises  
 with Official Stamp





# SHAHTEX ENTERPRISES

Solutions For Your Need

Office:2, Mezzanine Floor, Irshad Tarrace,

Kunji Tuls Das Street, Pakistan Chowk, Karachi.

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

Date: 30/03/2026

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

TENDER REQUEST FOR PROCUREMENT OF UNIFORM & LIVERIES FOR THE STAFF OF CLASS -  
IV CATEGORY OF FINANCE DEPARTMENT GOVERNMENT OF SINDH, (SECRETARIAT)

Item No	Description of Goods	Delivery Date	Quantity	Unit Price exclusive Taxes	Stitching Charges per Unit	Total Per Unit Price	Total of per Line-Item
1.	Shalwar Kameez Fabric with Stitching Charges (Original Shabbir Gold Star) or (Double Ghora Boski) in Off White Color with 130.45 cm width with 01-Year replacement Warranty	Within Seven (07) Business Days after issuance of Final Purchase Order	758-Suit Pieces	6,000/-	1,500/-	7,500/-	5,685,000/-
2.	Round Neck (Sherwani Style) size fitted Waist Coats with fancy buttons (Jut Black Color with tropical material) (Iqbal Fabric Suiting) along with Imported Cherry & Fusing with 01-Year Replacement Warranty.		758-Nos	4,950/-	780/-	5,730/-	4,343,340/-
3.	Mukeshan Style Men Leather Shoes (Original Service Brand vide Article No. M-DC-0250001) with the availability of 10-Nos of Service Brand Outlets in Karachi. 06 Months replacement Warranty	Printed Coupons will be delivered to the Department, within Seven (07) Business Days after issuance of Final Purchase Order	758-Pairs	8,800/-	N/A	8,800/-	6,670,400/-
4.	Men Socks Black (Cotton Material) Dawson Original 01-Year replacement Warranty	Within Seven (07) Business Days after issuance of Final Purchase Order	758-Pairs	390/-	N/A	390/-	295,620/-
<b>Total Amount:</b>							<b>16,994,360/-</b>
<b>Taxes:</b>							<b>4,673,449/-</b>
<b>Grand Total:</b>							<b>21,667,809/-</b>

Thanks & regards,  
M/S Shahtex Enterprises

Ali Haider

