



# GOVERNMENT OF SINDH, FINANCE DEPARTMENT

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


1)	NAME OF THE ORGANIZATION /DEPTT	Finance Department, Government of Sindh
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Government
3)	TITLE OF CONTRACT	Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi.
4)	TENDER NUMBER	No. FD (CTC-I) 03 (06)/2025-2026
5)	BRIEF DESCRIPTION OF CONTRACT	(LOT-I: Supply of Petty & Edible Items on monthly basis under frame-work Contract).
6)	FORUM THAT APPROVED THE SCHEME	Administrative Secretary
7)	TENDER ESTIMATED VALUE	16,000,000/-
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)	16.03.2026 at 12:00 Noon (Attendance Sheets attached at <i>Annexure-I &amp; II</i> ).
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Three (03) Nos. (List Attached at <i>Annexure-III</i> ).
12)	NUMBER OF BIDS RECEIVED	Three (03) Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Three (03) Bidders.
14)	BID EVALUATION REPORT (enclose a copy)	Enclosed herewith at <i>Annexure-IV</i> ,
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	<b><u>FOR CATEGORY-A (LOT-I):</u></b> M/s. <b>Fazal-e-Rabbi International,</b> Address: Room No. 381, Al-Rehman Trade Centre, Shahrah-e-Liaquat, Karachi.
16)	CONTRACT AWARD PRICE	<b><u>FOR CATEGORY-A (LOT-I):</u></b> Total Contract Awarded Price Rs. 14,287,920.00/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	<b><u>Category-A (LOT-I):</u></b> Most Advantageous Bid.
18)	METHOD OF PROCUREMENT USED (Tick one)	
	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
	TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>
	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	EPADS ID: EPADS-S-226020728998 Dated: 24.02.2026 (Attached at Annexure-V)	No	-
21)	ii) News Papers (If yes, give names of newspapers dates)	Yes	Daily English Daily Times, Daily Urdu Daily Jang, Daily Sindh Kavish dated 25/26.02.2026 vide INFRRY No. 752/26 (Attached at Annexure-VI)	No	-
	22) NATURE OF CONTRACT		Domestic/Local	<input checked="" type="checkbox"/>	Int.
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 type="checkbox"/>	No	<input checked="" 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)	Yes	-		
		No	/		
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes	-		

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

		No	<input checked="" type="checkbox"/>	
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	<input type="text"/>	
	Signature & Official Stamp of Authorized Officer	No	<input checked="" type="checkbox"/>	
FOR OFFICE USE ONLY				


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

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

## NIT FOR MISCELLANIOUS ITEMS

**MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF BIDS ELECTRONICALLY VIA EPADS-SPPRA OF THE NIT REGARDING THE PROCUREMENT OF MISCELLANIOUS ITEMS REQUIRED FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI**

### ATTENDANCE SHEET

Monday, Dated: 16.03.2026 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>	 16/3/26
2.	Mr. Muhammad Ali Shaikh	<b>Deputy Secretary (Admn &amp; Accounts)</b> Finance Department, Government of Sindh. <i>(Member)</i>	 16/3/26
3.	Mr. Muhammad Umer Qureshi	<b>Section Officer (CTC)</b> Finance Department, Government of Sindh. <i>(Member/Secretary)</i>	 16/03/26
4.	Mr. Mashooq Ali	<b>Section Officer (O&amp;M-II)</b> SGA&C Department Government of Sindh <i>(Member)</i>	
5.	Mr. Fareed Ahmed	<b>Deputy Director</b> Industries & Commerce Department, Government of Sindh <i>(Member)</i>	 16/3/26



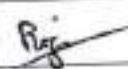
## BIDDERS' ATTENDANCE SHEET

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

Bid Opening Schedule: Monday, Dated: 16<sup>th</sup> March, 2026 at 12:00 Noon  
 Venue: Room No. 119, A.F.S (Admn) Office at 06<sup>th</sup> Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-A: (Procurement of Miscellaneous Items under Frame-Work Contract)

FOR LOT-1: Supply of Consumable / Edible Items on monthly basis under Frame-Work Contract

Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	FAZAL-E RAHBI INTERNATIONAL	ANAS JAVED	42301 25835749	03233658872 0355-7520308	
2.	DK Enterprises	Dileep Kumar	43203 5257254	dkenterprises-kchi@hotmail.com	
3.	NEW TRADERS	Rizwan	42101-307 5148-3	03332119611	
4.					
5.					
6.					
7.					
8.					
9.					
10.					



# FAZAL-E-RABBI INTERNATIONAL

NTN No: 4117139-0 S.TAX No: 1700411713910

Room No. 381, Al-Rehman, Trade Center, Shahrah-e-Liaquat, Karachi.  
Ph: 021-32470941, 021-32470958

March 10, 2026

To,  
Section Officer (CTC),  
Finance Department,  
Govt. OF Sindh,  
Karachi

**Subject: -Issue Tender Document**

LOT-I: Supply of Consumable / edible Items on monthly basis  
LOT-II: CUSTOMIZED PRINTING ARTICLES ON MONTHLY BASIS)  
LOT-III (STATIONERY ITEMS ON MONTHLY BASIS)

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,

Account Payee Only

**HBL** HADIB BANK  
ARAB BAHQ, KARACHI  
SHAHRAH-E-LIAQUAT KARACHI

SECTION OFFICER (CTC) FINANCE DEPARTMENT GOVT OF SINDH

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

Rupees One Thousand Five Hundred Only.

Payable at any HBL Branch in Pakistan  
Centralised Cheque Payable Account  
30019503902586

Please do NOT write below this line

B/C No: 29173393  
Stationary No: **29173393**  
1 2 0 3 2 6

PKR 1500000000.00

KIMSHA APAG  
HBL  
Signature: \_\_\_\_\_  
PA No: \_\_\_\_\_  
Oper. No: 29173393

⑈ 29173393⑈056300⑈400300⑈1990390⑈2586⑈0⑈10⑈

**HBL** HADIB BANK  
ARAB BAHQ, KARACHI 9051  
SHAHRAH-E-LIAQUAT KARACHI

**Banker's Cheque**  
Customer Advice  
Cheque No: 29173393  
Date: 12/03/26

WE CONFIRM HAVING ISSUED THE FOLLOWING BANKER'S CHEQUE AT YOUR REQUEST  
Favouring SECTION OFFICER (CTC) FINANCE DEPARTMENT GOVT OF SINDH



# DK ENTERPRISES

Office No. 1211, 12th Floor K-5 Tower, Altaf Hussain Road New  
Chilli Karachi  
Cell #: 0333-7520303  
E-mail: dkenterprises\_kchi@hotmail.com  
Ntn #: 7285830-6

Date: 14-03-2026

**Section Officer (CTC)**  
**Finance Department, Government of Sindh**  
Room No. 171, Ground Floor, A.K. Lodhi Block - Finance Complex,  
New Sindh Secretariat Building No. 6, Kamal-Atta-Turk Road, Karachi.

Subject: APPLICATION FOR ISSUANCE OF TENDER DOCUMENTS IN FAVOR OF M/S: DK ENTERPRISES

With due respect, it is requested that the tender documents for LOT-I: Supply of Consumable / Edible Items on a Monthly Basis may kindly be issued in my favor. In this regard, the tender fee of PKR 1,500/- is attached herewith in the form of a Pay Order vide No. 12989021 dated 14-03-2026.

Thanking you.

Yours sincerely,

Account Payee Only

**Bank AL Habib Limited**  
16-COMMERCIAL LANE-3 PHASE-V ZAMZAMA BOULEVARD DHA

**NOT OVER PKR 1,500.00 ONLY**

Pay to SECTION OFFICER (CTC) FINANCE DEPARTMENT GOVERNMENT OF SINDH or Order  
PAKISTANI RUPEES ONE THOUSAND FIVE HUNDRED ONLY.

Rupees \_\_\_\_\_

R.C. No. **12989021**

04688611/2026 41

Stationery/Ref No.

1 4 0 3 2 6

PkR

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

PAYABLE AT ANY BRANCH IN PAKISTAN

Valid for Twelve Months from the date of issuance

Please do not write below this line

⑆ 12989021⑆ 02388888⑆

⑆ 020⑆



# NEW TRADERS

GENERAL ORDER SUPPLIER, STATIONARY & ALL KINDS OF PRINTING

Off A-130, 3rd Floor, St-7, Block-H, North Nazimabad, Karachi. Cell : 0333-2119611

NTN No. 4427101-8 | STRN # : 3277876113694

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

Date : 2nd March 2026

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

Respected Sir,

This letter has been written to request that you consider our firm for participation in the tender advertised in The (Daily Jang) on Wednesday, 25th February 2026. I'm writing to express our desire to participate in this tender based on our common interests and skills. We have chosen to participate in the tender based on the advertisement indicated above.

Reference No. **Category A (Lot I) (Lot-II) (Lot III)**

Pay order Details:  
Dubai Islamic Bank,  
PO Number: 02722272  
Amount: Rs 1500/-



NORTH NAZIMABAD BLOCK L BRANCH KARACHI. (0131)

Pay to: \*\*\* SECTION OFFICER (CTC) FINANCE DEPARTMENT  
GOVT OF SINDH \*\*\*

Rupees: Pakistani Rupees One Thousand Five Hundred  
Only

Payable at any Branch in Pakistan

P.O. No 02722272

Stationary/Ref No 0272272

0 2 0 3 2 6

PKR 1,500.00

Please do not write below this line

⑈02722272⑈0⑆30⑆3⑆000000000006⑆1000⑈020⑈


SHAMEEN AFAQUE  
PA # B-12  
JUNAB KHAN  
Operations Manager  
Dubai Islamic Bank Finance Ltd  
130 North Nazimabad, Karachi-75200

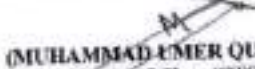
**ANNEXURE-XII****FINANCE DEPARTMENT  
GOVERNMENT OF SINDH**

<b>BID EVALUATION REPORT</b>						
<b>CATEGORY-A (LOT-I)</b>						
1.	<b>Name of Procuring Agency:</b>	Finance Department, Government of Sindh (Secretariat) Karachi.				
2.	<b>Tender Reference:</b>	No. FD (CTC-I) 03/06/2025-2026.				
3.	<b>Tender Description:</b>	Procurement of Miscellaneous items under Frame-Work Contract.				
4.	<b>Name of Work / Item:</b>	LOT-I: Supply of Consumable / Edible Items on monthly basis.				
5.	<b>Method of Procurement:</b>	National Competitive Bidding (Single Stage One Envelope Procedure).				
6.	<b>Tender published on:</b>	Daily English Daily Times;	Dated 25.02.26, INF/KRY No. 752/26.			
		Daily Urdu Daily Jang;	Dated 25.02.26, INF/KRY No. 752/26.			
		Daily Sindhi Sobh;	Dated 26.02.26, INF/KRY No. 752/26.			
7.	<b>EPADS ID No:</b>	EPAD-S-26020728998				Dated 24.02.2026.
8.	<b>Total Bid Document Sold:</b>	03-Nos.				
9.	<b>Total Bids Received:</b>	03-Nos i.e., M/s. DK Enterprises, M/s. Fazal-e-Rabbi International and M/s. New Traders				
10.	<b>Technical Bids Opening date:</b>	16.03.2026.				
11.	<b>Number of Technically qualified Bids:</b>	01-Nos i.e., M/s. Fazal-e-Rabbi International				
12.	<b>Bids rejected:</b>	01-Nos i.e., M/s. DK Enterprises & M/s. New Traders				
13.	<b>Financial Bids Opening date:</b>	16.03.2026				
14.	<b>Evaluation Report:</b>	<b>LOT-I: Consumable / Edible Items on monthly Basis</b>				
Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Comparison with estimated Cost	Reasons for Acceptance or Rejection	Remarks
i.	D.K Enterprises	8,866,971.80/-	1 <sup>st</sup> Lowest	N/A	Non-Responsive Bid in terms of Evaluation Criteria	
ii.	Fazal-e-Rabbi International	14,287,920.00/-	2 <sup>nd</sup> Lowest		Most Advantageous Bid.	
ii.	New Traders	14,789,650.00/-	3 <sup>rd</sup> Lowest		3 <sup>rd</sup> Highest ranked Bidder in terms of Cost.	


\* Cost inclusive of all the applicable taxes and duties


**Recommendations:** The Procuring Agency's Procurement Committee unanimously recommends M/s. **Fazal-e-Rabbi International** 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).

  
(MASHOOD ALI)  
Section Officer (O&M-II)  
Services General Administration &  
Coordination Department, Govt. of Sindh  
(Member)

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

  
(FAREED AHMED)  
Deputy Director  
Industries & Commerce Department,  
Govt. of Sindh  
(Member)

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

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

Refer to the Reports (Financial, Bidder's Qualification Report and Goods' Specification Conference and Compliance Report) attached with minutes.

EPADS-S-26020728998

**Procurement of Miscellaneous Items**

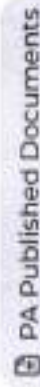
**Department Name: Section officer (B and A), Finance Department Karachi**

Status: In-Progress

Location: **Karachi south**



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PA Published Documents

Published Date: **Feb 24, 2026, 1:55 PM**

Closing Date: **Mar 16, 2026, 11:30 AM**

Bid Opening Date : **Mar 16, 2026, 12:00 PM**

Validity Date: **Jun 14, 2026**

EPADS-S-26020728999

**Procurement of Original Supplies (HP Cartridges) for HP Printers**

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

Status: In-Progress

Location: **Karachi south**



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PA Published Documents

Published Date: **Feb 24, 2026, 1:55 PM**

Closing Date: **Mar 16, 2026, 11:30 AM**

Bid Opening Date : **Mar 16, 2026, 12:00 PM**

Validity Date: **Jun 14, 2026**

Activate Windows

Go to Settings to activate Windows.

### LATEST TENDER DETAILS

**Tender Title** Tender for Procurement & Installation of I.T Hardware and Machinery Equipment / Generators for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi

S.NO	DOCUMENT NAME	PUBLISHED DATE	CLICK TO DOWNLOAD
1	Consolidated NIT along with requisite documents	25/02/2026	Download

**Tender Title** Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi

S.NO	DOCUMENT NAME	PUBLISHED DATE	CLICK TO DOWNLOAD
1	PC Notification (Misc Items)	24/02/2026	Download
2	CRC Notification	24/02/2026	Download
3	Scanned Copy of NIT	24/02/2026	Download
4	Category-A (Miscellaneous Items)	24/02/2026	Download
	Category-B (HP Cartridges)	24/02/2026	<a href="#">Download</a>
	Category-C (White Top Quality Papers)	24/02/2026	Download





INVITATION FOR BIDS

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

Reference No: FR (CTC-I/ 82 (98) / 2025-2026 (Miscellaneous Items)

Date: 25<sup>th</sup> February, 2026

The Government of Sindh hereinafter referred to as the "Government") has allocated funds for strengthening and upgrading the Operational, Administrative, and Technical Capacity of the Finance Department (hereinafter referred to as the "Procuring Agency"). It is intended to apply part of these funds towards eligible payments under the Procurement Contract(s) for the supply of various types of Misc. Items, as detailed below:

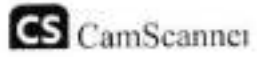
Procurement of Miscellaneous Items		Lot Wise (Fixed Bid Security) @ 2% of Estimated Cost (Rs.)	Total Fixed Bid Security Amount (For All Lots)	Delivery	
LOT 4	Supply of Consumable / Stationery Items on monthly basis under Frame Work Contract.	120,000/-	120,000/-	Within 15 (fifteen) days following the date of publication of the Contract and the duration of 12 months from the date of award of the Contract.	
LOT 4A	Supply of Consumable Printing Articles on monthly basis under Frame Work Contract.	60,000/-			
LOT 4B	Supply of Stationery Articles on monthly basis under Frame Work Contract.	120,000/-			
Procurement of Original Supplies (SPP Cartridges for HP Printers)		Fixed Qty	Category Wise (Fixed Bid Security) @ 2% of Estimated Cost (Rs.)	Total Fixed Bid Security (Category Wise) @ 2% of Estimated Cost (Rs.)	Delivery Timeline
1.	Original Supplies (SPP Cartridges / Toner) for HP Printers installed at Finance Department	713 Units	1,200,000/-	1,200,000/-	Within 15 (fifteen) days following the date of publication of the Contract and the duration of 12 months from the date of award of the Contract.
Procurement of White Top Quality Papers for Printers & Photocopier Machines		Fixed Qty	Category Wise (Fixed Bid Security) @ 2% of Estimated Cost (Rs.)	Total Fixed Bid Security (Category Wise) @ 2% of Estimated Cost (Rs.)	Delivery Timeline
1.	File Printer A4 Size Paper (80-Gram)	5500 Sheets	300,000/-	300,000/-	Within 15 (fifteen) days following the date of publication of the Contract and the duration of 12 months from the date of award of the Contract.
2.	File Photocopier Machine A4 Size Paper (70-Gram)	6500 Sheets			
3.	Legal Size Paper (80-Gram)	1500 Sheets			

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

Delivery shall be made every month within 1-2 Business Days for miscellaneous items at Category-A and within Thirty (30) Business Days for Category-B and within Fifteen (15) days for Category-C, after issuance of Final Purchase Order(s).

- The Procuring Agency invites the Electronic Bids from eligible, responsible, and experienced Firms / Authorized Partners registered with relevant Tax and Professional Bodies and possessing adequate Operational / After-Sales support Office in Karachi for supplying the above goods on Category Wise (Category-A/B/C), along with ancillary services, as further detailed in the Bidding Document issued for the said Procurement.
- 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) and is open to all eligible Bidders meeting the qualification criteria and other terms & conditions as detailed in the Bidding Document.
- Bids may be submitted for one, multiple, or all categories mentioned above. Contract(s) shall be awarded to the Bidder(s) offering the Most Advantageous Bid on Category Wise, subject to fulfillment of the prescribed Qualification Criteria and other terms & conditions as specified in the Bidding Document.
- Interested Bidders may seek further information by obtaining the Bidding Document upon submission of a written application, along with a Pay Order / Demand Draft of Rs. 15000/- (non-refundable) in favor of Section Officer (CTC), Finance Department Government of Sindh, from the office of the Procuring Agency, addressed below, with effect from 25<sup>th</sup> February, 2026 till 15<sup>th</sup> March, 2026.
- Alternatively, the Bidding Document may be downloaded from the official websites of the Procuring Agency or SPPRA at <https://finance.gov.pk/> or <https://sppra.sindh.gov.pk/>
- Bids containing 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://sppra.sindh.gov.pk/>
- Bidders shall have only one option to submit their Bids on or before 11:00 am, on 16<sup>th</sup> 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 16<sup>th</sup> 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 on Category Wise, 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.

(MUHAMMAD UMER QURESHI)  
SECTION OFFICER (CTC)



**BIDDERS QUALIFICATION REPORT**

Category-A: Procurement of Miscellaneous items under Frame-Work Contract

LOT-I: Supply of Consumable / Edible Items on monthly basis

Sr. No	Bidding Document's Requirements	M/s. DK Enterprises		M/s. Fazal-e-Rabbi International	
		Registration with Income Tax	Registration with GST	Registration with Income Tax	Registration with GST
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).	Yes	Yes	Yes	Yes
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.	Yes	Yes	Yes	Yes
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.	ATL STATUS			
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.	Active	Active	Active	Active
5.	<b>Financial Turnover:</b> Bidder must have an Average Annual Financial Turnover not less than Equivalent Estimated Cost of the assignment quoted on LOT Wise 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.	Goods Specification Conformance Compliance Report is enclosed.			
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 in LOT-I relating to the supply of related goods to any Public or Private sector organization(s)	(Not furnished any documentary evidence as required in the Bidding Document)		(Furnished a documentary proof as per the format in Bidding Document)	
		Lot-I: Estimated Cost Rs. 16.00 million			
		Three (03) Years Financial Statements			
		2022: 27,989,403/-			
		2024: 31,822,531/-			
		2025: 19,390,780/-			
		Average Financial Turn Over: Rs. 26,400,911/-			
		Yes			
		(Average Financial Turnover is more than Estimated Cost of the Assignment)			
		(Furnished documentary evidences)		(Furnished documentary evidences)	

7.	<p><b>Government Owned Organization:</b> Bidder must be: (i) legally and financially autonomous; (ii) operates under commercial law; and (iii) are not under the supervision of the Procuring Agency</p>	Yes	Yes																				
8.	<p><b>Conflict of Interest:</b> Bidder must not have any conflict of interest arising from the prior or existing contracts or relationships which could materially affect the potential involvement of the Bidder and to comply with the obligations set out in the bidding document issued with respect to this procurement activity</p>	Yes	Yes																				
9.	<p><b>Non-performing Contracts and Litigation History:</b> Bidder must provide details, if any, relating to the: (i) non-performing contracts with cogent reasons; and (ii) disputes and litigation or arbitration cases in-hand and pending for adjudication</p>	Yes	Yes																				
10.	<p><b>Non-blacklisting/ Non-debarment:</b> Bidder must not be: (i) Currently Blacklisted by any Government Department or Procuring Agency; (ii) Debarred by the Procuring Agency till the Bid submission deadline; (iii) In Bankruptcy or Liquidation proceeding; and (iv) Convicted of fraud, corruption, collusion or money laundering during the last Five (5) years</p>	Yes	Yes																				
11.	<p><b>Bid Security (Rs. 320,000/-)</b> in fixed amount not exceeding Two (02%) Percent of the estimated value of the Procuring Item(s) / Goods determined by the Procuring Agency in Pakistani Currency in the form of Pay Order / Demand Draft / Bank Guarantee, issued or confirmed by a scheduled Bank of Pakistan, in favor of 'Section Officer (CTC), Finance Department, Government of Sindh'. The Original Bid Security instrument as a part of Financial Bid shall be required physically in a separate sealed envelope on or before bid's opening date and a copy of the same instrument, to be required electronically in a bid as well.</p>	Yes (Pay Order No.129890289)	Yes (Pay Order No.29173394)																				
12.	<p><b>Acceptance to the Terms &amp; Conditions:</b> Bidder must accept the material terms and conditions stipulated in the Bidding Document.</p>	<table border="1"> <tr> <td>Delivery Time 1-5 Days on every month</td> <td>Yes (Agreed)</td> <td>Delivery Time 1-5 Days on every month</td> <td>Yes (Agreed)</td> </tr> <tr> <td>Bid Validity 90 Days</td> <td>Yes (Agreed)</td> <td>Bid Validity 90 Days</td> <td>Yes (Agreed)</td> </tr> <tr> <td>BIF (Public Information Form)</td> <td>Yes (Attached)</td> <td>BIF (Public Information Form)</td> <td>Yes (Attached)</td> </tr> </table>	Delivery Time 1-5 Days on every month	Yes (Agreed)	Delivery Time 1-5 Days on every month	Yes (Agreed)	Bid Validity 90 Days	Yes (Agreed)	Bid Validity 90 Days	Yes (Agreed)	BIF (Public Information Form)	Yes (Attached)	BIF (Public Information Form)	Yes (Attached)	<table border="1"> <tr> <td colspan="2" style="text-align: center;"><b>Non-Compliant</b></td> <td colspan="2" style="text-align: center;"><b>Compliant</b></td> </tr> <tr> <td colspan="2" style="text-align: center;">Disqualified</td> <td colspan="2" style="text-align: center;">Qualified</td> </tr> </table>	<b>Non-Compliant</b>		<b>Compliant</b>		Disqualified		Qualified	
Delivery Time 1-5 Days on every month	Yes (Agreed)	Delivery Time 1-5 Days on every month	Yes (Agreed)																				
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BIF (Public Information Form)	Yes (Attached)	BIF (Public Information Form)	Yes (Attached)																				
<b>Non-Compliant</b>		<b>Compliant</b>																					
Disqualified		Qualified																					

<sup>1</sup> Bid document at Appendix-C requires bidders to furnish Power of Attorney at Non-Judicial Stamp Paper of Rs. 100/-  
<sup>2</sup> Bid Document requires to bidders to furnish financial turn over details in shape of Audit Reports containing Balance Sheets, Income Statements, Cash Flow Statements duly issued and verified by a Certified Chartered Accountant Firm registered with ICAP in Pakistan or as applicable

(MUSHTAQ ALI)  
 Section Officer (O&M-II)  
 SQA&CD, Govt. of Sindh  
 (Member)

(FARIED AHMED)  
 Deputy Director  
 Industries & Commerce, Govt. of Sindh  
 (Member)

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

(MUHAMMAD USHAHID)  
 BS (Accounts)  
 Finance Department, Govt. of Sindh  
 (Member)

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



Ph: 021-99222113

NO. F. D (CTC-1)/03(06)/2025-2026  
GOVERNMENT OF SINDH  
FINANCE DEPARTMENT

Karachi dated the 11<sup>th</sup> May, 2026

To

The Sales Executive,  
M/s. Fazal-e-Rabbi International,  
Address: Room no. 381, Al-Rehman Trade Centre,  
Shahrah-e-Liaquat, Karachi.  
Tel: +92-21-32470941 & 32470958

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

References are made to the:

- a. Invitation for Bids (the 'IFB') issued by the Government of Sindh, Finance Department (the 'Procuring Agency' published in the national dailies: The Daily Times News, Daily Jang and Sobh dated 25<sup>th</sup> / 26<sup>th</sup> February, 2026 respectively (the 'NIT') and subsequently posted along with the IFB Document dated 24<sup>th</sup> February, 2026 (the 'Bidding Document') on the Procuring Agency's website and SPPRA EPADS under ID Nos. EPADS-S-26020728998, EPADS-S-26020728999 and EPADS-S-26020729000 for solicitation of bids from eligible bidders in respect of "Procurement of Miscellaneous Items for the Offices 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 **Category-A (LOT-I / LOT-II / LOT-III)** by M/s. Fazal-e-Rabbi International (the 'Bidder') in response to the Assignment's IFBs Notice mentioned above.
- c. Evaluation Reports communicated to the Bidders by the Procuring Agency through dated 04<sup>th</sup> May, 2026 and posted the same on the FD website & EPADS at ID # EPADS-S-26020728998, EPADS-S-26020728999 and EPADS-S-26020729000 posted on 04.05.2026.

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 recommendation of the 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 attached at **Annexure-I (LOT-I: Consumable / Edible Items)** in accordance with the criteria as well as other terms and conditions laid down in the bidding document-

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

- a. Performance Security equivalent to 05% of the total contract / bid price in the shape of pay order or demand draft or bank guarantee, issued by a scheduled bank in Pakistan, in favor of the 'Section Officer (CTC), Finance Department, Government of Sindh' in the prescribed manner and format, within seven (7) business days, reckoned from the date of receipt of this letter, as required under Instructions to Bidders (ITB) Clause - 42.1 of the bidding document; and

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

- b. Contract or Agreement affixed e-stamp duty equivalent to 0.35% of the Contract / Bid Price or any other applicable rates prevailing on the Agreement's registry date as required ITB Clause 41.2 of the bidding document read together with Section-15 (A) of the Stamp Act, 1989 (Amended from time to time), **(a copy of draft contract is enclosed).**
- c. Integrity pact on stamp paper duly signed & stamped by the authorized person of the bidder in terms of Rule 89 of SPP Rules, 2010 (As amended from time to time) **(Format of Integrity pact is enclosed).**

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

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

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

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



MUHAMMAD UMER QURESHI  
SECTION OFFICER (CTC)

NO.F. D (CTC-I)/03(06)/2025-2026

Karachi dated the 11<sup>th</sup> May, 2026

*A copy is forwarded for information to the:*

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

**Address:**

Room No. 171, Care Taker Cell, Ground Floor Finance Department, Government of Sindh,  
Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Atta-Turk Road, Karachi-Pakistan  
E-mail: [procurementfd@finance.gos.pk](mailto:procurementfd@finance.gos.pk)

**ANNEXURE-I:**

Sr. No	Goods Description	Per unit weight / size	Required packaging	Per month requirement	Total Quantity (For 12- months)	Total Cost in PKR (Inclusive all Taxes)	
						Unit Price	Total Amount
1.	Nestle Every Day Original	850-gram	In Sealed Plastic Pouch	80-pouches	960-Pouches	1,504.00/-	1,421,440.00/-
2.	Nestle Every Day Original	350-gram	In Sealed Plastic Pouch	70-pouches	960-Pouches	2,000.00/-	1,920,000.00/-
3.	Sugar	01-Kilogram	In Sealed Plastic Pouch	80-Kilogram	960-Kilogram	315.00/-	302,400.00/-
4.	Nestle Nescafe Classic	100-gram	In Sealed Bottle Pack	24-Bottles	288-Bottles	3,950.00/-	1,140,480.00/-
5.	Lipton Yellow Label (Black)	200-gram	100-Tea Bags in Box	80-Boxes	960-Boxes	1980.00/-	1,900,800.00/-
6.	Lipton Yellow Label (Black)	100-gram	50-Tea Bags in Box	80-Boxes	960-Boxes	1,200.00/-	1,152,000.00/-
7.	Tapal (Green Tea)	45-gram	30-Tea Bags in Box	70-Boxes	840-Boxes	590.00/-	495,600.00/-
8.	LU Gala Egg Biscuits	41-gram	10-Packs in Box	20-Boxes	240-Boxes	790.00/-	189,600.00/-
9.	LU Zorra Plus	65-gram	06-Snack Packs in Box	25-Boxes	300-Boxes	790.00/-	237,000.00/-
10.	LU Bakari Bhatika	15-gram	16-Bar Packs in Box	25-Boxes	300-Boxes	790.00/-	237,000.00/-
11.	Peek Froans Party Pic Biscuits	61-gram	08-Half Rolls in Box	25-Boxes	300-Boxes	790.00/-	237,000.00/-
12.	LU Bakari Nankhatai	38-gram	08-Half Rolls in Box	25-Boxes	300-Boxes	790.00/-	237,000.00/-
13.	LU TUC Salted Biscuits	48-gram	06-Snack Packs in Box	20-Boxes	240-Boxes	790.00/-	189,600.00/-
14.	Peek Froans Spooner Egg & milk	79-gram	08-Half Rolls in Box	25-Boxes	300-Boxes	790.00/-	237,000.00/-
15.	LU Bakari Butter Cookies	33-gram	06-Snack Packs in Box	25-Boxes	300-Boxes	790.00/-	237,000.00/-
16.	Peek Froans Pista Pk Biscuits	35-gram	08-Half Rolls in Box	20-Boxes	240-Boxes	790.00/-	189,600.00/-
17.	LU Wheatable High Fiber Biscuits	22-gram	12-Ticky Packs in Box	30-Packs	360-Packs	790.00/-	284,400.00/-
18.	LU Wheatable Sugar Free Biscuits	86-gram	Family Pack	30-Packs	360-Packs	790.00/-	284,400.00/-
19.	Rose Petal Hand Towels (10X)	Economy Pack	75-Pulls in sealed Plastic (Orange) Pack	08-Packs	96-Packs	850.00/-	81,600.00/-
20.	Egyptian cotton Bath	27 x 54"	In Sealed Plastic Pack	12-Pcs	144-Pcs	2,000.00/-	288,000.00/-
21.	Egyptian cotton Bath	22 x 44"	In Sealed Plastic Pack	12-Pcs	144-Pcs	1,500.00/-	216,000.00/-
22.	Lux Soap (Velvet Glow Jasmine)	115-gram	In Sealed Plastic Pack	20-Bars	240-Bars	300.00/-	72,000.00/-
23.	Original Toshiba (Green)	AA	10-Packs (40-Batteries) Box	05-Boxes	72-Boxes	4,000.00/-	288,000.00/-
24.	Original Toshiba (Green)	AAA	20-Packs (40-Batteries) Box	05-Boxes	72-Boxes	4,000.00/-	288,000.00/-
25.	Tayo-Natic Obasore	280-ml	(06 in 01) Box Pack	45-Nos	540-Nos	300.00/-	162,000.00/-
<b>GRAND TOTAL</b>							<b>14,287,920/-</b>

**(Pakistani Rupees: Fourteen Million Two Hundred Eight-Seven Thousand Nine Hundred & Twenty only)**



M  
11/05/26  
**MUHAMMAD UMER QURESHI**  
**SECTION OFFICER (CTC)**

**Address:** Room No. 171, Care Taker Cell, Ground Floor Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Atta-Turk Road, Karachi-Pakistan  
E-mail: [procurementfd@finance.gos.pk](mailto:procurementfd@finance.gos.pk)



Ph: 021-99222113

No. FD (CTC-I) 03(06)/2025-26  
GOVERNMENT OF SINDH  
FINANCE DEPARTMENT

Karachi dated the 22<sup>nd</sup> May, 2026

**PURCHASE ORDER:**

**OFFICE OF ISSUE:** Finance Department, Government of Sindh with reference to tender enquiry No: FD (CTC-I) 03 (06) / 2025-2026, dated 24.02.2026 is hereby confirmed your offer quoted for the procurement of below goods:

- a.) Name of Firm : M/s. Fazal-e-Rabbi International.  
b.) National Tax Number : 4117139-0  
c.) General Sales Tax Number : 17-00-4117-139-10.  
d.) Contractor Quotation No & date : NIL.  
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 - A03970 - 493 - Consumable Article"  
g.) Condition of Contract : As Per Contract Agreement.  
h.) Delivery Time Line : On monthly basis within **five (05) business days** on starting of every month following the date of effectiveness of the contract till the expiry of the agreement period.  
i.) Terms of Delivery : Free delivery to consignee i.e. Caretaker Cell-I, 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 manufacturer 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 in this Purchase Order.  
l.) Inspections:  
i.) Inspection Authority : Section Officer (CTC) (refer to as "**Authorized Officer**").  
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 : Payment after deduction of applicable taxes shall be made to the Contractor on every month till the expiry / termination of the contract, by Finance Department, Government of Sindh, Karachi through A.G Sindh within 30-days effective from the goods delivered and accepted subject to submission of invoice, delivery challan,

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

- inspection acceptance certificate on monthly basis by the Contractor. Payment against part/partial supply shall not be allowed.
- n.) Warranty : One (01) month after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in this purchase order.
- o.) Description of Goods required: As per list attached with Purchase Order at **Annexure-I**.

A copy is forwarded for information & necessary action to the Sales Executive, *M/s. Fazal-e-Rabbi International*, Address: Room No. 381, Al-Rehman Trade Centre, Shahrach-Liaquat, Karachi, Tel: +92-21-32470941.



MUHAMMAD UMER QURESHI  
SECTION OFFICER (CTC)

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

## ANNEXURE-I:

Sr. No	Goods Description	Per unit weight / size	Required packaging	Per month requirement	Total Quantity (For 12- months)	Total Cost in PKR (Inclusive all Taxes)	
						Unit Price	Total Amount
1.	Nestle Every Day Original	850-gram	In Sealed Plastic Pouch	80-pouches	960-Pouches	3,564.00/-	3,421,440.00/-
2.	Nestle Every Day Original	350-gram	In Sealed Plastic Pouch	70-pouches	960-Pouches	2,600.00/-	1,920,000.00/-
3.	Sugar	01-Kilogram	In Sealed Plastic Pouch	80-Kilogram	960-Kilogram	315.00/-	303,600.00/-
4.	Nestle Nescafe Classic	100-gram	In Sealed Bottle Pack	24-Bottles	288-Bottles	3,960.00/-	1,140,480.00/-
5.	Lipton Yellow Label (Black)	200-gram	100-Tea Bags in Box	80-Boxes	960-Boxes	1,980.00/-	1,900,800.00/-
6.	Lipton Yellow Label (Black)	100-gram	50-Tea Bags in Box	80-Boxes	960-Boxes	1,200.00/-	1,152,000.00/-
7.	Tural (Green Tea)	45-gram	30-Tea Bags in Box	70-Boxes	840-Boxes	590.00/-	495,600.00/-
8.	L.U. Gala Egg Biscuits	41-gram	10-Packs in Box	20-Boxes	240-Boxes	790.00/-	189,600.00/-
9.	L.U. Zora Plus	65-gram	06-Snack Packs in Box	25-Boxes	300-Boxes	790.00/-	237,000.00/-
10.	L.U. Bakeri Bistiks	15-gram	16-Bar Packs in Box	25-Boxes	300-Boxes	790.00/-	237,000.00/-
11.	Peek Frazs Pate Pk Biscuits	61-gram	08-Half Rolls in Box	25-Boxes	300-Boxes	790.00/-	237,000.00/-
12.	L.U. Bakeri Nankhatai	38-gram	08-Half Rolls in Box	25-Boxes	300-Boxes	790.00/-	237,000.00/-
13.	L.U. TUC Salted Biscuits	48-gram	06-Snack Packs in Box	20-Boxes	240-Boxes	790.00/-	189,600.00/-
14.	Peek Frazs Sooner Egg & milk	79-gram	08-Half Rolls in Box	25-Boxes	300-Boxes	790.00/-	237,000.00/-
15.	L.U. Bakeri Butter Cookies	33-gram	06-Snack Packs in Box	25-Boxes	300-Boxes	790.00/-	237,000.00/-
16.	Peek Frazs Plata Pk Biscuits	36-gram	08-Half Rolls in Box	20-Boxes	240-Boxes	790.00/-	189,600.00/-
17.	L.U. Whigatable High Fiber Biscuits	22-gram	12-Tuckey Packs in Box	30-Packs	360-Packs	790.00/-	284,400.00/-
18.	L.U. Wheatable Sugar Free Biscuits	86-gram	Family Pack	30-Packs	360-Packs	790.00/-	284,400.00/-
19.	Rose Petal Hand Towels (10X)	Economy Pack	75-Pills in sealed Plastic (Orange) Pack	08-Packs	96-Packs	850.00/-	81,600.00/-
20.	Egyptian cotton Bath	22 x 34"	In Sealed Plastic Pack	12-Pcs	144-Pcs	2,000.00/-	288,000.00/-
21.	Egyptian cotton Bath	22 x 44"	In Sealed Plastic Pack	12-Pcs	144-Pcs	1,500.00/-	216,000.00/-
22.	Lux Soap (Velvet Glow Jasmine)	113-gram	In Sealed Plastic Pack	20-Bars	240-Bars	300.00/-	72,000.00/-
23.	Original Toshiba (Green)	AA	10-Packs (40-Batteries) Box	06-Boxes	72-Boxes	4,000.00/-	288,000.00/-
24.	Original Toshiba (Green)	AAA	20-Packs (40-Batteries) Box	06-Boxes	72-Boxes	4,000.00/-	288,000.00/-
25.	Toyo-Nasic Glassware	280-ml	(06 in 01) Box Pack	45-New	540-New	300.00/-	162,000.00/-
<b>GRAND TOTAL</b>							<b>14,287,920/-</b>

(Pakistani Rupees: Fourteen Million Two Hundred Eight-Seven Thousand Nine Hundred & Twenty only)



(MUHAMMAD UMER QURESHI)  
SECTION OFFICER (CTC)

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

**CONTRACT AGREEMENT FOR**

**"CATEGORY-A (LOT-D)"**

**PROCUREMENT OF MONTHLY CONSUMABLE / EDIBLE ITEMS UNDER  
FRAME-WORK CONTRACT FOR THE OFFICES OF FINANCE DEPARTMENT,  
GOVERNMENT OF SINDH (SECRETARIAT), KARACHI**

Dated as on 22<sup>nd</sup> May, 2026

**Between**

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

**AND**

**(M/S. FAZAL-E-RABBI INTERNATIONAL)**  
(As Contractor)





**1. DURATION OF THE AGREEMENT:**

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

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

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

**3. CONSIDERATION:**

- 3.1 The consideration of the supply of goods as stated in Schedule of Requirement shall be total amounting of Rs. 14,287,920/- (Rupees: Fourteen Million Two Hundred Eighty Seven Thousand Nine Hundred & Twenty only) inclusive of all applicable taxes & any other levies.
- 3.2 In consideration of the payments to be made by the Procuring Agency to the Contractor as herein mentioned under this Contract, the Contractor hereby covenants with the Procuring Agency to execute and complete the Goods hereinafter as stated in schedule of requirement on monthly basis as per quantity specified at Annexure-X under this agreement and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 3.3 The Procuring Agency hereby covenants to pay the contractor, in consideration of the execution and completion of the goods as per provisions of the Contract, the Contract Price or such other sum as may become payable of the Contract, at the times and in the manner prescribed by the Contract.
- 3.4 The prices for the supply of goods are subject to firm & final, if either Federal or Provincial Governments imposes any Taxes / Duties or any other levies which directly affect the cost of the Goods, the contract cost shall not be enhanced or revised in any reason, whatsoever.

**4. REPRESENTATIONS AND WARRANTIES:**

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

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

- (a) It is a company incorporated under the laws of Pakistan, and has full power and authority to execute and perform its obligations under this Agreement and to carry out the transactions contemplated hereby.
- (b) Its registered office is situated in the Province of Sindh.
- (c) It has taken all necessary corporate and other actions under applicable laws to authorize the execution and delivery of this Agreement and to validly exercise its rights and perform its obligations under this Agreement.
- (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.



*MW*  
Moukesh Umesh  
APSI(Ain)G  
Contract P/3...

- (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.

M. W.  
Nousoor Usmann  
AFS(A/Asstt)

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

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

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



**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.

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.

*M. Usman*  
Munawwar Usman  
AFSP/Adm/11/13



**6. CONTRACT LANGUAGE:**

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

**7. STANDARDS:**

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

**8. INSPECTIONS & TESTS:**

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

**9. PACKING:**

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

**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.

Handwritten signature and stamp: *M.K.*  
Novasari Usman  
A/P (K. Adm. / M. / ...)



**11. TRANSPORTATION:**

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

**12. WARRANTY:**

- 12.1 The Contractor warrants that the Goods supplied under the Contract are Original/Genuine, new and unused, of the most recent or current stocks, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Contractor further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and / or material is required by the Procuring Agency's Specifications) or from any act or omission of the Contractor, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 12.2 The warranty shall remain valid for minimum One (01) month after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract.
- 12.3 The Procuring Agency shall promptly notify the Contractor in writing of any claims arising under this warranty.
- 12.4 Upon receipt of such notice, the contractor shall, within the period of Seven (07) days and with all reasonable speed, replace the defective Goods or parts thereof, without costs to the Procuring Agency.
- 12.5 If the Contractor, having been notified, fails to remedy the defect(s) within the period specified above, within a reasonable period, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Contractor's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Contractor under the Contract.

**13. PATENT RIGHT:**

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

*Handwritten note:*  
Not to be used  
As per contract

**14. EXECUTION SCHEDULE:**

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

**15. PAYMENT:**

The contractor shall submit an application for payment on every month till the expiry / termination of the contract, in the prescribed form, to the Procuring Agency. The application for payment shall be accompanied by the such invoices, receipts, inspection acceptance certificate issued by the authorized officer of the Procuring Agency or any other documentary evidence as the Procuring Agency may require; state the amount claimed; and set forth in detail, in order of the price schedule, particulars of the Goods provided, up to the date of the application for payment and subsequent to the period covered by the last preceding certificate of payment, if any. Payment shall not be made in advance. The Procuring Agency will make payment for the Goods provided, to the contractor, as per Government Policy, in Pak Rupees, after deduction of applicable taxes through cross Cheque issued by Accountant General Sindh Office, Karachi within Thirty (30) days effective from Goods delivered and accepted along with the supporting documents.



**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.

*Muhammad Usman  
AFM/Accounts*

**21. CONTRACT COST:**

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

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

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



**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).

*M. K.*  
Kopashovon Urusman  
Arya (P. 1/2019)

**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



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.

MW  
Noussheen Usman  
AFSA Admin



**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.

MK  
Mousam Khan (Sd/-)  
Admin/Admstr

**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.

Cont'd P/11...

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

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

26.3 **Severability:**

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

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

26.4 **Confidentiality:**

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

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

26.5 **Notices:**

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

**Authority:** Finance Department, Government of Sindh.  
**Authorized Officer:** Section Officer (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  
**E-mail:** [procurement@finance.gos.pk](mailto:procurement@finance.gos.pk)

*M. N. U.*  
Munawwar Usman  
MPS (Admin)



**Contractor:** M/s. Fazal-q-Rabbi International  
**Authorized Person:** Mr. Anas Javed  
**Address:** Room No. 381, Al - Rehman Trade Centre, Shahrab-e-Linquat, Karachi-  
Pakistan  
**Telephone No:** +92-21-32470941  
**Fax No:** N/A  
**E-mail:** N/A

- 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.



*[Handwritten Signature]*  
Noushereh Usman  
AFS (Admin)

**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: Nousheen Usman  
Designation: Secretary  
CNIC No: 413048277510-2  
Official Stamp: 413048277510-2

*Nousheen Usman*  
*Nousheen Usman*  
*MSI-Admin*

In the Presence of:  
Signature of Witnesses:

**SIGNATURE:**

Name: Uma Qureshi  
Designation: SO CFC  
CNIC No: 42101-7448333-1  
Official Stamp:

*Uma Qureshi*  
*SO CFC*  
*42101-7448333-1*

*[Signature]*

**AS CONTRACTOR**

For and on behalf of  
**M/s. Fazal-e-Rabbi International**  
Through its Authorized Signatory

**SIGNATURE:**

Name: Amas Javed  
Designation: Sale Manager  
CNIC No: 42301-75836574-9  
Official Stamp:



*[Signature]*

In the Presence of:  
Signature of Witnesses:

**SIGNATURES:**

Name: Salman  
Designation: Account Officer  
CNIC No: 42301-2836359-5  
Official Stamp:



Name: Abdul Majeed  
Designation: HR Officer  
CNIC No: 42101-2830099-1  
Official Stamp:



*[Signatures]*

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

This Schedule of Requirement specifies the overall scope of Procurement, i.e., "Monthly Consumable / Edible Items under Frame-Work Contract" 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	Goods Description	Per unit weight / size	Required packaging	Per month requirement	Total Quantity (For 12-month)	Total Cost in PKR (Including all Taxes)	
						Unit Price	Total Amount
1.	Neutle Every Day Original	850-gram	In Sealed Plastic Pouch	85-pouches	850-Pouches	3,542.00/-	3,421,480.00/-
2.	Neutle Every Day Original	350-gram	In Sealed Plastic Pouch	85-pouches	850-Pouches	2,000.00/-	1,970,000.00/-
3.	Sugar	01-Kilogram	In Sealed Plastic Pouch	85-Kilogram	850-Kilogram	315.00/-	267,400.00/-
4.	Neutle Nescafe Classic	100-gram	In Sealed Plastic Pack	24-bottles	288-bottles	3,940.00/-	1,147,480.00/-
5.	Light Yellow Label (Black)	200-gram	100-Tea Bags in Box	80-Boxes	800-Boxes	1,980.00/-	1,566,300.00/-
6.	Light Yellow Label (Black)	100-gram	70-Tea Bags in Box	80-Boxes	560-Boxes	1,200.00/-	1,152,000.00/-
7.	Tea (Green Tea)	45-gram	70-Tea Bags in Box	70-Boxes	840-Boxes	290.00/-	495,600.00/-
8.	LU Oats Egg Biscuits	41-gram	10-Packs in Box	20-Boxes	200-Boxes	790.00/-	158,200.00/-
9.	LU Zesta Plus	65-gram	06-Snack Packs in Box	25-Boxes	150-Boxes	790.00/-	217,300.00/-
10.	LU Bakers Bites	15-gram	16-Bar Packs in Box	25-Boxes	400-Boxes	790.00/-	217,300.00/-
11.	Peak Frezza Party PK Biscuits	61-gram	06-Half Packs in Box	25-Boxes	150-Boxes	790.00/-	217,300.00/-
12.	LU Bakers Nankhata	38-gram	08-Half Packs in Box	25-Boxes	200-Boxes	790.00/-	217,300.00/-
13.	LU TLC Soft Biscuits	48-gram	06-Snack Packs in Box	20-Boxes	240-Boxes	790.00/-	217,300.00/-
14.	Peak Frezza Scooper Egg & milk	79-gram	08-Half Packs in Box	25-Boxes	200-Boxes	790.00/-	217,300.00/-
15.	LU Bakers Butter-Cookies	33-gram	06-Snack Packs in Box	25-Boxes	300-Boxes	790.00/-	189,800.00/-
16.	Peak Frezza Pista PK Biscuits	35-gram	08-Half Packs in Box	20-Boxes	240-Boxes	790.00/-	189,800.00/-
17.	LU Wheatable High Fiber Biscuits	22-gram	12-Tiny Packs in Box	10-Packs	300-Packs	790.00/-	234,400.00/-
18.	LU Wheatable Sugar Free Biscuits	85-gram	Family Pack	10-Packs	260-Packs	790.00/-	206,400.00/-
19.	Rose Petal Hand Towels (16X)	Economy Pack	75-Pails in sealed Plastic (Orange) Pack	08-Packs	96-Packs	850.00/-	81,600.00/-
20.	Egyptian cotton Bath	27 x 54"	In Sealed Plastic Pack	12-Pcs	144-Pcs	2,080.00/-	288,300.00/-
21.	Egyptian cotton Bath	22 x 44"	In Sealed Plastic Pack	12-Pcs	144-Pcs	1,580.00/-	216,000.00/-
22.	Max Soap (Velvet Glow Jasmine)	115-gram	In Sealed Plastic Pack	10-Boxes	200-Boxes	380.00/-	76,000.00/-
23.	Original Toshiba (Green)	AA	10-Packs (40-Batteries) Box	06-Boxes	72-Boxes	4,160.00/-	288,300.00/-
24.	Original Toshiba (Green)	AAA	20-Packs (40-Batteries) Box	06-Boxes	72-Boxes	4,000.00/-	288,300.00/-
25.	Tova-Naso Chawwer	280-ml	06 in 10) Box Pack	45-Box	540-Box	300.00/-	162,000.00/-
<b>GRAND TOTAL</b>							<b>14,287,920/-</b>

(Pakistani Rupees: Fourteen Million Two Hundred Eight-Seven Thousand Nine Hundred & Twenty only)

**DELIVERY TIMELINE:** 100% delivery of the required items on a monthly basis shall be made at the designated place(s) specified in the bidding documents and purchase order within five (05) working days from the commencement of each month, following the effective date of the contract, and shall continue till the expiry of the agreement period.

END



  
 Nouzbeem Usman  
 APS(Admin)

TWO HUNDRED  
RUPEES200  
Rupees

دو سو روپے

۲۰۰  
روپے

## Work Information:

Work Order No:  
2024/01/27/11  
Date: 19-11  
Dist. No. 24 District Office, Court Road.

## Tender Register Serial No.:

Date of Issue:  
Paper Issue To:

Address:  
Purpose:  
Contract No:  
Contract No.:

6562  
11-05-2026  
IRRAWALI SHERKAT ADVOCATE  
INTS/D/05041  
KARACHI  
AGH TAPP  
-  
2024MBF05041A  
04-05-2026



Please note below the line

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

Contract Number: **FD (CTC-D) 03/06/2025-26** Dated: **22-05-2026**  
 Contract Value: **Rs. 14,287,920.00/-**  
 Contract Title: **Procurement of Monthly Consumable / Edible Items under Frame Work Contract for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi.**

1. **M/s. Fazal-e-Rabbi International** hereby declares that it has not 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.
2. Without limiting the generality of the foregoing, **M/s. Fazal-e-Rabbi International** 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.
3. **M/s. Fazal-e-Rabbi International** 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.
4. **M/s. Fazal-e-Rabbi International** accepts full responsibility and states 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.
5. Notwithstanding any rights and remedies exercised by Finance Department Government of Sindh in this regard, **M/s. Fazal-e-Rabbi International** 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 Times the sum of any commission, Gratification, Bribe, Finder's Fee or Kickback given by **M/s. Fazal-e-Rabbi International** 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.

For

Secretary to Government of Sindh  
 Finance Department  
 Nousheen Usmani  
 AFS(Admin)

(Signature from Fazal-e-Rabbi International)  
 with Official Stamp





## Vendor Information:

Husain Aghar  
44301-322080-9  
049-494-52  
Academy/Bank Sial City Court Karachi.

## Sale Register Serial No.

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

13525  
6 May 2026 9:03:28 PM  
Usta Ali Sheikh ADY(142000-000000-0)  
Karachi, Pakistan  
0000-0000000  
agr  
202830519CB11730  
05-05-2026



Please write below this line

You can verify your Stamp paper by scanning the QR code or online at [www.stamps.gov.pk](http://www.stamps.gov.pk) using "Verification Through Web"Reference No. **FZN8952681335PK**Date: **May 12, 2026**

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

WHEREAS **Fazal-e-Rabbi International** (hereinafter called "the Supplier") has undertaken, in pursuance of **Contract Procurement of Miscellaneous Item Lot -I, Consumable / Edible Items.**

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 HBL Dawood Center, MT Khan Road, Branch Karachi. have agreed to give the Supplier a guarantee.

THEREFORE, WE HBL Dawood Center, MT Khan Road, Branch Karachi hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of RS: 714,400/- in words **Seven Hundred Fourteen Thousand Four Hundred 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: 714,400/- in words **Seven Hundred Fourteen Thousand Four Hundred 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 12 day of May, 2027.

HBL Bank (Branch Manager)  
HBL Dawood Center, MT Khan Road, Branch  
Karachi.

STEEN MOHAMMAD RAZA  
Branch Manager - P.O. W 15000  
HBL  
Karachi



# FAZAL-E-RABBI INTERNATIONAL

NTN No: 4117139-0 S.TAX No: 1700411713910

Room No. 381, Al-Rehman, Trade Center, Shahrah-e-Liaquat, Karachi.  
Ph: 021-32470941, 021-32470958

To,  
Finance Department,  
Govt. OF Sindh,  
Karachi.

March 16, 2026

LOT-I: Supply of Consumable / edible Items on monthly basis

Sr. No.	Description	Qty.	Price	Total Qty.	Grand Total
1.	Powder Tea Whitener Ever Day	1-pouches	3,564	960-Pouches	3,421,440
2.	Power Tea Whitener Every Day	01-pouches	2,000	960-Pouches	1,920,000
3.	Sugar	01-Kilogram	315	960-Kilogram	302,400
4.	Coffee Nescafe Classic	01-Bottles	3,980	288-Bottles	1,140,480
5.	Black Tea Bags Tapal	01-Boxes	1,980	960-Boxes	1,900,800
6.	Black Tea Bags Tapal	01-Boxes	1,200	840-Boxes	1,152,000
7.	Green Tea Bags (Lemon Flavor) Tapal	01-Boxes	590	840-Boxes	495,600
8.	Biscuits Lu Gala	01-Boxes	790	240-Boxes	189,600
9.	Biscuits Lu Zeera Plus	01-Boxes	790	300-Boxes	237,000
10.	Biscuits LU Bakeri Bistiks	01-Boxes	790	300-Boxes	237,000/-
11.	Biscuits Peek Freans Party Pk Biscuits	01-Boxes	790	300-Boxes	237,000
12.	Biscuits LU Bakeri Nankhatai	01-Boxes	790	300-Boxes	237,000
13.	Biscuits LU TUC Salted Biscuits	01-Boxes	790	240-Boxes	189,600
14.	Biscuits Peek Freans Scooper Egg & mil	01-Boxes	790	300-Boxes	237,000
15.	Biscuits LU Bakeri Butter Cookies	01-Boxes	790	300-Boxes	237,000
16.	Biscuits Peek Freans Pista	01-Boxes	790	240-Boxes	189,600
17.	Family Pack Biscuits LU Wheatable	01-Packs	790	360-Packs	284,400
18.	Family Pack Biscuits Wheatable Sugar Free	01-Packs	790	360-Packs	284,400
19.	Tissue Hand Towels	01-Packs	850	96-Packs	81,600
20.	Towels White 27 x 54	01-Pcs	2,000	144-Pcs	288,000
21.	Towels White 22 x 44	01-Pcs	1,500	144-Pcs	216,000
22.	Soap Bar (velvet glow Jasmine)	01-Bars	300	240-Bars	72,000
23.	Super Heavy Duty Pencil Cells (AA)	01-Boxes	4,000	72-Boxes	288,000
24.	Super Heavy Duty Pencil Cells (AAA)	01-Boxes	4,000	72-Boxes	288,000
25.	Crystal Water Glass	01-Nos	300	540-Nos	162,000
					14,287,920/-

All Taxes Included

As Per Tender unit / weight / Size

**Thanking You,**

**Yours Faithfully**

**Fazal-e-Rabi International**





# GOVERNMENT OF SINDH, FINANCE DEPARTMENT

## CONTRACT EVALUATION FORM FOR CATEGORY-A (LOT-II)

1)	NAME OF THE ORGANIZATION /DEPTT	Finance Department, Government of Sindh
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Government
3)	TITLE OF CONTRACT	Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi.
4)	TENDER NUMBER	No. FD (CTC-I) 03 (06)/2025-2026
5)	BRIEF DESCRIPTION OF CONTRACT	(LOT-II: Supply of Customized Printing Articles on monthly basis under frame-work Contract).
6)	FORUM THAT APPROVED THE SCHEME	Administrative Secretary
7)	TENDER ESTIMATED VALUE	4,000,000/-
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)	16.03.2026 at 12:00 Noon (Attendance Sheets attached at <i>Annexure-I &amp; II</i> ).
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Two (02) Nos. (List Attached at <i>Annexure- III</i> ).
12)	NUMBER OF BIDS RECEIVED	Two (02) Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Two (02) Bidders.
14)	BID EVALUATION REPORT (enclose a copy)	Enclosed herewith at <i>Annexure-IV</i> .
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	<b><u>FOR CATEGORY-A (LOT-II):</u></b> M/s. New Traders, Address: Off A-130, 3 <sup>rd</sup> Floor, St-7, Block-H, North Nazimabad, Karachi.
16)	CONTRACT AWARD PRICE	<b><u>FOR CATEGORY-A (LOT-II):</u></b> Total Contract Awarded Price Rs. 4,532,400.00/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	<b><u>Category-A (LOT-II):</u></b> Most Advantageous Bid.
18)	METHOD OF PROCUREMENT USED (Tick one)	
	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
	TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>
	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	EPADS ID: EPADS-S-226020728998 Dated: 24.02.2026 (Attached at Annexure-V)	No	-
21)	ii) News Papers (If yes, give names of newspapers dates)	Yes	Daily English Daily Times, Daily Urdu Daily Jang, Daily Sindhi Kawish dated 23/26.02.2026 vide INF/KRY No. 752/26 (Attached at Annexure-VI)	No	-
	22)	NATURE OF CONTRACT	Domestic Local	<input checked="" type="checkbox"/>	Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
24)	WHETHER EVALUATION CRITERIA OF BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID.	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	-		
		No	J		
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE /DOCUMENTS (If yes, give details)	Yes	-		
		No	J		
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	-		
		No	J		
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes	-		

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

		No	<input checked="" type="checkbox"/>		
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	<input type="text"/>		
	Signature & Official Stamp of Authorized Officer	No	<input checked="" type="checkbox"/>		
FOR OFFICE USE ONLY					

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

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

## NIT FOR MISCELLANIOUS ITEMS

MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF BIDS ELECTRONICALLY VIA EPADS-SPPRA OF THE NIT REGARDING THE PROCUREMENT OF MISCELLANIOUS ITEMS REQUIRED FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

### ATTENDANCE SHEET

Monday, Dated: 16.03.2026 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>	 16/3/26
2.	Mr. Muhammad Ali Shaikh	<b>Deputy Secretary (Admn &amp; Accounts)</b> Finance Department, Government of Sindh. <i>(Member)</i>	 16-3-26
3.	Mr. Muhammad Umer Qureshi	<b>Section Officer (CTC)</b> Finance Department, Government of Sindh. <i>(Member/Secretary)</i>	 16/03/26
4.	Mr. Mashooq Ali	<b>Section Officer (O&amp;M-II)</b> SGA&C Department Government of Sindh <i>(Member)</i>	
5.	Mr. Fareed Ahmed	<b>Deputy Director</b> Industries & Commerce Department, Government of Sindh <i>(Member)</i>	 16/3/26



## BIDDERS' ATTENDANCE SHEET

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

Bid Opening Schedule: Monday, Dated: 16<sup>th</sup> March, 2026 at 12:00 Noon  
Venue: Room No. 119, A.F.S (Admn) Office at 06<sup>th</sup> Floor, A.K Lodhi Block, Building No. 06,  
Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

**CATEGORY-A: (Procurement of Miscellaneous Items under Frame-Work Contract)**

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

Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	FARAL-G-RABBI INER	ANAS JAVED	42001 75835749	03233658873	
2.	NEWTRADERS	RIZWAN	42101-30751 48-3	03332119611	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					



# FAZAL-E-RABBI INTERNATIONAL

NTN No: 4117139-0 S.TAX No: 1700411713910

Room No. 381, Al-Rehman, Trade Center, Shahrah-e-Liaquat, Karachi.  
Ph: 021-39470941, 021-39470958

March 10, 2026

To,  
Section Officer (CTC),  
Finance Department,  
Govt. OF Sindh,  
Karachi

### Subject: -Issue Tender Document

LOT-I: Supply of Consumable / edible Items on monthly basis  
LOT-II: CUSTOMIZED PRINTING ARTICLES ON MONTHLY BASIS)  
LOT-III (STATIONERY ITEMS ON MONTHLY BASIS)

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,

*[Signature]*  
FAZAL-E-RABBI INTERNATIONAL  
Karachi

Account Payee Only



**HBL** HABIL BANK  
ARAB BANK, KARACHI  
SHAHRAH-E-LIAQUAT KARACHI

BC No. 29173393

Stationary No. **29173393**

1 2 0 3 2 6

SECTION OFFICER (CTC) FINANCE DEPARTMENT GOVT OF SINDH

Pay to

Rs. Five Thousand Five Hundred Only.

or Order

PKR 5000.00

Payable at any HBL Branch in Pakistan  
Centralised Cheque Payable Account  
30019903002500

REKHA AFZA  
HBL Branch Manager  
Signature: [Signature]  
Date: 12/03/26  
PA No. [Number]

Please do not write below this line

⑆ 29173393⑆0543001⑆0030019903902586⑆010⑆

**HBL** HABIL BANK

ARAB BANK, KARACHI  
SHAHRAH-E-LIAQUAT KARACHI

0051

29173393

### Banker's Cheque

Customer Advice

Cheque No. 29173393  
Date 12/03/26

WE CONFIRM HAVING ISSUED THE FOLLOWING BANKER'S CHEQUE AT YOUR REQUEST

SECTION OFFICER (CTC) FINANCE DEPARTMENT GOVT OF SINDH

Favouring



# NEW TRADERS

GENERAL ORDER SUPPLIER, STATIONARY & ALL KINDS OF PRINTING

Off A-130, 3rd Floor, St-7, Block-H, North Nazimabad, Karachi. Cell : 0333-2119611

NTN No. 4427101-8 | STRN # : 3277876113694

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

Date : 2nd March 2026

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

Respected Sir,

This letter has been written to request that you consider our firm for participation in the tender advertised in The (Daily Jang) on Wednesday, 25th February 2026. I'm writing to express our desire to participate in this tender based on our common interests and skills. We have chosen to participate in the tender based on the advertisement indicated above.

Reference No. **Category A (Lot I) (Lot-II) (Lot III)**

**Pay order Details:**  
**Dubai Islamic Bank,**  
**PO Number: 02722272**  
**Amount: Rs 1500/-**

*Account Payee Only*




**بنك دبي الإسلامي**  
**Dubai Islamic Bank**

**NORTH NAZIMABAD BLOCK L BRANCH KARACHI. (0131)**

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

Pay to **GOVT OF SINDH** Or Order

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**SHAMEEN AFAQE**  
P.A. # 8-12  
**JUNAB AHMED**  
Operations Manager  
Dubai Islamic Bank Pakistan Ltd  
175 North Nazimabad, Karachi-75200

Please do not write below this line

⑆02722272⑆0⑆30⑆3⑆⑆000000000006⑆⑆000⑆020⑆


**ANNEXURE-XIII****FINANCE DEPARTMENT  
GOVERNMENT OF SINDH**


<b>BID EVALUATION REPORT</b>						
<b>CATEGORY-A (LOT-II)</b>						
1.	<b>Name of Procuring Agency:</b>	Finance Department, Government of Sindh (Secretariat) Karachi.				
2.	<b>Tender Reference:</b>	No. FD (CTC-I) 03(06)2025-2026.				
3.	<b>Tender Description:</b>	Procurement of Miscellaneous Items under Frame-Work Contract.				
4.	<b>Name of Work / Item:</b>	LOT-II: Supply of Customized Printing Articles on monthly basis.				
5.	<b>Method of Procurement:</b>	National Competitive Bidding (Single Stage One Envelope Procedure).				
6.	<b>Tender published on:</b>	Daily English Daily Times;	Dated 25.02.26,	INF/KRY No. 752/26.		
		Daily Urdu Daily Jang;	Dated 25.02.26,	INF/KRY No. 752/26.		
		Daily Sindhi Sobh;	Dated 26.02.26,	INF/KRY No. 752/26.		
7.	<b>EPADS ID No:</b>	EPAD-S-26020728998	Dated 24.02.2026.			
8.	<b>Total Bid Document Sold:</b>	02-Nos.				
9.	<b>Total Bids Received:</b>	02-Nos i.e., M/s. Fazal-e-Rabbi International and M/s. New Traders				
10.	<b>Technical Bids Opening date:</b>	16.03.2026.				
11.	<b>Number of Technically qualified Bids:</b>	01-Nos i.e., M/s. New Traders				
12.	<b>Bids rejected:</b>	01-Nos i.e., M/s. Fazal-e-Rabbi International				
13.	<b>Financial Bids Opening date:</b>	16.03.2026				
14.	<b>Evaluation Report:</b>	<b>LOT-II: Customized Printing Articles on monthly Basis</b>				
Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Comparison with estimated Cost	Reasons for Acceptance or Rejection	Remarks
i.	New Traders	4,532,400.00/-	1 <sup>st</sup> Lowest	N/A	Most Advantageous Bid.	
ii.	Fazal-e-Rabbi International	6,453,300.00/-	2 <sup>nd</sup> Lowest		2 <sup>nd</sup> Highest ranked Bidder in terms of Cost.	


\* Cost inclusive of all the applicable taxes and duties

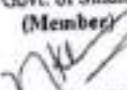
**Recommendations:** The Procuring Agency's Procurement Committee unanimously recommends M/s. New Traders' the successful bidder, whose bid found as the **Most Advantageous Bid**, i.e., a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive to the 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).

  
(MASHOOQ ALI)  
Section Officer (O&M-II)  
Services General Administration &  
Coordination Department, Govt. of Sindh  
(Member)

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

  
(FARID AHMED)  
Deputy Director  
Industries & Commerce Department,  
Govt. of Sindh  
(Member)

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

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

\* Refer to the Reports (Financial, Bidders' Qualification Report and Goods' Specifications Conformity and Compliance Report) attached with minutes.

EPADS-S-26020728998

**Procurement of Miscellaneous Items**

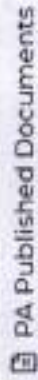
**Department Name: Section officer (B and A), Finance Department Karachi**

Status: In-Progress

Location: **Karachi south**



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PA Published Documents

Published Date: Feb 24, 2026, 1:55 PM

Closing Date: Mar 16, 2026, 11:30 AM

Bid Opening Date : Mar 16, 2026, 12:00 PM

Validity Date: Jun 14, 2026

EPADS-S-26020728999

**Procurement of Original Supplies (HP Cartridges) for HP Printers**

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

Status: In-Progress

Location: **Karachi south**



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PA Published Documents

Published Date: Feb 24, 2026, 1:55 PM

Closing Date: Mar 16, 2026, 11:30 AM

Bid Opening Date : Mar 16, 2026, 12:00 PM

Validity Date: Jun 14, 2026

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### LATEST TENDER DETAILS

**Tender Title** Tender for Procurement & Installation of I.T Hardware and Machinery Equipment / Generators for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi

S.NO	DOCUMENT NAME	PUBLISHED DATE	CLICK TO DOWNLOAD
1	Consolidated NIT along with requisite documents	25/02/2026	Download

**Tender Title** Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi

S.NO	DOCUMENT NAME	PUBLISHED DATE	CLICK TO DOWNLOAD
1	PC Notification (Misc Items)	24/02/2026	Download
2	CRC Notification	24/02/2026	Download
3	Scanned Copy of NIT	24/02/2026	Download
4	Category-A (Miscellaneous Items)	24/02/2026	Download
	Category-B (HP Cartridges)	24/02/2026	Download/windows
	Category-C (White Top Quality Papers)	24/02/2026	Download





INVITATION FOR BIDS

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

Reference No: FR (CTC-A)/ 92 (981)/ 2025-2026 (Miscellaneous Items)

Date: 25<sup>th</sup> February, 2026

The Government of Sindh (hereinafter referred to as the "Government") has allocated funds for strengthening and upgrading the Operational, Administrative, and Technical Capacity of the Finance Department (hereinafter referred to as the "Procuring Agency"). It is intended to apply part of these funds towards eligible payments under the Procurement Contract(s) for the supply of various types of misc. items, as detailed below:

Procurement of Miscellaneous Items		EST. Value (Fixed Bid Security @ 1% of Estimated Cost (Rs.))	Total Fixed Bid Security Amount (Part of L1/2)	Bidding Threshold
L1/2-1	Supply of Consumables / Office Items as specified here under Form Work Contract.	100,000/-		Minimum L1/2 Bid shall be submitted on the date of commencement of the Contract and within 15 days of receipt of the L1/2.
L1/2-2	Supply of Consumables Printing Machine as specified here under Form Work Contract.	50,000/-	150,000/-	
L1/2-3	Supply of Stationery Articles as specified here under Form Work Contract.	120,000/-		
Procurement of Original Supplies (SPP Categories) for HP Printers		Category Wise (Fixed Bid Security @ 1% of Estimated Cost (Rs.))	Total Fixed Bid Security (Category Wise) @ 1% of Estimated Cost (Rs.)	Bidding Threshold
1.	Original Supplies (SPP Category) for HP Printers installed in Finance Department	112.4 Lacs	1,200,000/-	Minimum L1/2 Bid shall be submitted on the date of commencement of the Contract and within 15 days of receipt of the L1/2.
Procurement of White Top Quality Papers for Printers & Photocopier Machines		Category Wise (Fixed Bid Security @ 1% of Estimated Cost (Rs.))	Total Fixed Bid Security (Category Wise) @ 1% of Estimated Cost (Rs.)	Bidding Threshold
1.	For Printer A4 Size Paper (20 Gram)	1000 Reams		Minimum L1/2 Bid shall be submitted on the date of commencement of the Contract and within 15 days of receipt of the L1/2.
2.	For Photocopier Machine A4 Size Paper (20 Gram)	1000 Reams	100,000/-	
3.	Legal Size Paper (20 Gram)	100 Reams	100,000/-	

- All costs related to transportation and other (if required) shall be borne by the successful Bidder(s).
- Delivery shall be made every month within 1-5 Business Days for miscellaneous items at Category-A and within Thirty (30) Business Days for Category-B and within Fifteen (15) days for Category-C, after issuance of Final Purchase Order(s).
- The Procuring Agency invites the Electronic Bids from eligible, reputable, and experienced Firms / Authorized Partners registered with relevant Tax and Professional Bodies and possessing adequate Operational / After-Sales support Office in Karachi for supplying the above goods on Category Wise (Category-A/B/C), along with ancillary services, as further detailed in the Bidding Document issued for the said Procurement.
- 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) and is open to all eligible Bidders meeting the qualification criteria and other terms & conditions as detailed in the Bidding Document.
- Bids may be submitted for one, multiple, or all categories mentioned above. Contract(s) shall be awarded to the Bidder(s) offering the Most Advantageous Bid on Category Wise, subject to fulfillment of the prescribed Qualification Criteria and other terms & conditions as specified in the Bidding Document.
- Interested Bidders may seek further information by obtaining the Bidding Document upon submission of a written application, 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, addressed below, with effect from 25<sup>th</sup> February, 2026 till 15<sup>th</sup> March, 2026.
- Alternatively, the Bidding Document may be downloaded from the official websites of the Procuring Agency or SPPRA at <https://finance.gos.gov.pk/> or <https://sppra.sindh.gov.pk/>
- Bids containing 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://sppra.sindh.gov.pk/>
- Bidders shall have only one option to submit their Bids on or before 11:00 am, on 16<sup>th</sup> 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 11:00 am on 16<sup>th</sup> 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 on Category Wise, 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

(MUHAMMAD UMER QURESHI)  
SECTION OFFICER (CTC)



**BIDDERS QUALIFICATION REPORT**

Category-A: Procurement of Miscellaneous items under Frame-Work Contract

LOT-II: Supply of Customized Printing Articles on monthly basis

Sr. No	Bidding Document's Requirements	M/s. New Traders
1.	<p><b>Nationality:</b> Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents (Memorandum &amp; Articles of Association or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law).</p> <p><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.</p>	<p>Yes (Attached Income Tax Certificates)</p>
2.	<p><b>Registration with Income Tax</b> Registration with GST</p>	<p>Yes Yes</p>
3.	<p><b>Documentary Evidence:</b> Bidder must furnish documentary evidence to demonstrate that the goods it offers meet the requirement specified under Part 2 – Supply Requirements.</p>	<p>ATL STATUS Active Active</p>
4.	<p><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.</p>	<p>(Goods Specification Conformance Compliance Report is enclosed)</p> <p>Yes (Furnished a documentary proof as per the format in the Bidding Document)</p>
5.	<p><b>Financial Turnover:</b> Bidder must have an Average Annual Financial Turnover not less than Equivalent Estimated Cost of the assignment quoted on LOT Wise during the last Three (03) Years, as verifiable from the Financial Statements issued by a Certified Chartered Accountant registered with ICAP in Pakistan or as applicable.</p>	<p>Lot-II: Estimated Cost Rs. 4.00 million Three (03) Years Financial Statements</p> <p>2023- 17,243,920/- 2024- 15,627,879/- 2025- 8,772,554/-</p> <p>Average Financial Turn Over: Rs. 13,885,787/- Yes</p>
6.	<p><b>Experience:</b> Bidder must have minimum experience in the similar nature of procurement executed during the last Five (5) Years. (Atleast Two (2) similar nature of procurement assignments, each having minimum 50% of the estimated cost or atleast One (1) similar nature of procurement assignment having 80% of the estimated cost of the assignment in LOT-II relating to the supply of related goods to any Public or Private sector organization(s)</p>	<p>(Average Financial Turnover is more than Estimated Cost of the Assignment)</p> <p>Yes (Furnished documentary evidences)</p>


7.	<p><b>Government Owned Organization:</b> Bidder must be: (i) legally and financially autonomous; (ii) operates under commercial law; and (iii) are not under the supervision of the Procuring Agency</p>	Yes
8.	<p><b>Conflict of Interest:</b> Bidder must not have any conflict of interest arising from the prior or existing contracts or relationships which could materially affect the potential involvement of the Bidder and to comply with the obligations set out in the bidding document issued with respect to this procurement activity</p>	Yes
9.	<p><b>Non-performing Contracts and Litigation History:</b> Bidder must provide details, if any, relating to the: (i) non-performing contracts with cogent reasons; and (ii) disputes and litigation or arbitration cases in-hand and pending for adjudication</p>	Yes
10.	<p><b>Non-blacklisting/ Non-debarment:</b> Bidder must not be: (i) Currently Blacklisted by any Government Department or Procuring Agency; (ii) Debarred by the Procuring Agency till the Bid submission deadline; (iii) In Bankruptcy or Liquidation proceeding; and (iv) Convicted of fraud, corruption, collusion or money laundering during the last Five (5) years</p>	Yes
11.	<p>Bid Security (Rs. 80,000/-) in fixed amount not exceeding Two (02%) Percent of the estimated value of the Procuring Item(s) / Goods determined by the Procuring Agency in Pakistani Currency in the form of Pay Order / Demand Draft / Bank Guarantee, issued or confirmed by a scheduled Bank of Pakistan, in favor of 'Section Officer (CTC), Finance Department, Government of Sindh'. The Original Bid Security instrument as a part of Financial Bid shall be required physically in a separate sealed envelope on or before bid's opening date and a copy of the same instrument, to be required electronically in a bid as well.</p>	Yes (Pay Order No.02772287)
12.	<p><b>Acceptance to the Terms &amp; Conditions:</b> Bidder must accept the material terms and conditions stipulated in the Bidding Document.</p>	
<p>Delivery Time 1-5 Days on every month</p>		Yes (Agreed)
<p>Bid Validity: 90 Days</p>		Yes (Agreed)
<p>BIF (Bidder Information Form)</p>		Yes (Attached)
<p><b>Compliance Requirements:</b></p>		Compliant
<p><b>Result:</b></p>		Qualified

  
(MASROOQ ALI)  
Section Officer (QA&M-4)  
SGA&CD, Govt. of Sindh  
(Member)

  
(FARIQ AHMED)  
Deputy Director  
Industries & Commerce, Govt. of Sindh  
(Member)

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

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

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



Ph: 021-99222113

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

Karachi dated the 11<sup>th</sup> May, 2026

To

The Managing Director,  
**M/s. New Traders.**  
Address: Off A-130, 3<sup>rd</sup> Floor, St-7, Block-H,  
North Nazimabad, Karachi,  
Cell No: 0333-2119611

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

References are made to the:

- a. Invitation for Bids (the 'IFB') issued by the Government of Sindh, Finance Department (the 'Procuring Agency' published in the national dailies: The Daily Times News, Daily Jang and Sobh dated 25<sup>th</sup> / 26<sup>th</sup> February, 2026 respectively (the 'NIT') and subsequently posted along with the IFB Document dated 24<sup>th</sup> February, 2026 (the 'Bidding Document') on the Procuring Agency's website and SPPRA EPADS under ID Nos. EPADS-S-26020728998, EPADS-S-26020728999 and EPADS-S-26020729000 for solicitation of bids from eligible bidders in respect of "Procurement of Miscellaneous Items for the Offices 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 **Category-A (LOT-I / LOT-II / LOT-III)** by M/s. New Traders (the 'Bidder') in response to the Assignment's IFBs Notice mentioned above.
- c. Evaluation Reports communicated to the Bidders by the Procuring Agency through dated 04<sup>th</sup> May, 2026 and posted the same on the FD website & EPADS at ID # EPADS-S-26020728998, EPADS-S-26020728999 and EPADS-S-26020729000 posted on 04.05.2026.

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 recommendation of the 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 attached at **Annexure-I (LOT-II: Customized Printing Articles)** in accordance with the criteria as well as other terms and conditions laid down in the bidding document

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

- a. Performance Security equivalent to 05% of the total contract / bid price in the shape of pay order or demand draft or bank guarantee, issued by a scheduled bank in Pakistan, in favor of the 'Section Officer (CTC), Finance Department, Government of Sindh' in the prescribed manner and format, within seven (7) business days, reckoned from the date of receipt of this letter, as required under Instructions to Bidders (ITB) Clause - 42.1 of the bidding document; and

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

- b. Contract or Agreement affixed e-stamp duty equivalent to 0.35% of the Contract / Bid Price or any other applicable rates prevailing on the Agreement's registry date as required ITB Clause 41.2 of the bidding document read together with Section-15 (A) of the Stamp Act, 1989 (Amended from time to time), **(a copy of draft contract is enclosed).**
- c. Integrity pact on stamp paper duly signed & stamped by the authorized person of the bidder in terms of Rule 89 of SPP Rules, 2010 (As amended from time to time) **(Format of Integrity pact is enclosed).**
4. The Bidder is further advised to confirm in writing, within **five (5) days**, reckoned from the date of receipt of this letter, its acceptance of matters set out herein, and its willingness to execute the Contract in the form enclosed to this letter.
5. The obligations on the Bidder under this letter shall be legally binding and of contractual nature until signing the Contract.
6. The Bidder's failure to provide a written acceptance or furnish the Performance Security within the prescribed time or sign the Contract may result in cancellation of this letter and forfeit the Bidder's bid security submitted along with the bid.
7. This letter shall be construed and interpreted in accordance with and governed by laws of Pakistan, and the courts of appropriate jurisdiction in the province of Sindh shall have exclusive jurisdiction over all disputes or matters arising out of or relating to this letter.



M  
11/05/26  
MUHAMMAD UMER QURESHI  
SECTION OFFICER (CTC)

NO.F. D (CTC-I)/03(06)/2025-2026

Karachi dated the 11<sup>th</sup> May, 2026

*A copy is forwarded for information to the:*

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

**Address:**

Room No. 171, Care Taker Cell, Ground Floor Finance Department, Government of Sindh,  
Building No. 06, Sindh Secretariat A.K.Lodhi Block, Kamal Atta-Turk Road, Karachi-Pakistan  
E-mail: [procurementfd@finance.gos.pk](mailto:procurementfd@finance.gos.pk)

**ANNEXURE-I:**

Sr. No	Goods Description	Per month Quantity	Total Quantity (For 12- months)	Total Bid in PKR (Inclusive all Taxes)	
				Unit Price	Total Amount
1.	File Covers (Green Color)	3750-Nos	45000-Nos	30/-	1,350,000/-
2.	File Covers (White Color)	1000-Nos	12000-Nos	45/-	540,000/-
3.	File Covers with inner pocket (White).	1000-Nos	12000-Nos	50/-	600,000/-
4.	File Boards	1250-Nos	15000-Nos	60/-	900,000/-
5.	Notepad Diary with spiral binding (small)	125-Nos	1500-Nos	200/-	300,000/-
6.	Notepad diary with spiral binding (medium)	125-Nos	1500-Nos	300/-	450,000/-
7.	Envelopes (White Color) Size 9 x 4	1000-Nos	12000-Nos	4.50/-	54,000/-
8.	Envelopes (White Color) Size 11 x 5	2000-Nos	24000-Nos	6.50/-	156,000/-
9.	Envelopes (White Color) Size 12 x 10 (A4)	1000-Nos	12000-Nos	12/-	144,000/-
10.	Envelopes (White Color) Size 11 x 15 (File Size)	200-Nos	2400-Nos	16/-	38,400/-
<b>Total Bid Price (Inclusive of the applicable taxes &amp; duties):</b>					<b>4,532,400/-</b>



MUHAMMAD UMER QURESHI  
SECTION OFFICER (CTC)

**Address:**

Room No. 171, Care Taker Cell, Ground Floor Finance Department, Government of Sindh,  
Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Atta-Turk Road, Karachi-Pakistan  
E-mail: [procurementfd@finance.gos.pk](mailto:procurementfd@finance.gos.pk)



Ph : 021-99222113

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

Karachi dated the 26<sup>th</sup> May, 2026

## PURCHASE ORDER:

**OFFICE OF ISSUE:** Finance Department, Government of Sindh with reference to tender enquiry No: FD (CTC-I) 03 (06) / 2025-2026, dated 24.02.2026 is hereby confirmed your offer quoted for the procurement of below goods:

- a.) Name of Firm : M/s. New Traders.  
b.) National Tax Number : 4427101-8  
c.) General Sales Tax Number : 32-77-8761-136-94.  
d.) Contractor Quotation No & date : NIL.  
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 – A03902 - Printing & Publication".  
g.) Condition of Contract : As Per Contract Agreement.  
h.) Delivery Time Line : On monthly basis within **five (05) business days** on starting of every month following the date of effectiveness of the contract till the expiry of the agreement period.  
i.) Terms of Delivery : Free delivery to consignee i.e. Caretaker Cell-II, 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 Document as well as mentioned in this Purchase Order.  
l.) Inspections:  
i.) Inspection Authority : Section Officer (CTC), (refer to as "**Authorized Officer**").  
ii.) Place of Inspection : Care Taker Cell-II, Ground Floor, Building no. 06, A.K Lodhi Block, Sindh Secretariat, Kamal Atta-Turk Road, Karachi.  
m.) Payment : Payment after deduction of applicable taxes will be made to the Contractor on every month till the expiry / termination of the contract, by Finance Department, Government of Sindh, Karachi through A.G Sindh within 30-days effective from the goods delivered and accepted

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

subject to submission of invoice, delivery challan, inspection acceptance certificate on monthly basis by the Contractor. Payment against part / partial supply shall not be allowed.

- n.) Warranty : One (01) month after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in this purchase order.
- o.) Description of Goods Required: As per list attached with Purchase Order at Annexure-I.

A copy is forwarded for information & necessary action to the Managing Director, *M/s. New Traders*, Address: Off A-130, 3<sup>rd</sup> Floor, St-7, Block-H, North Nazimabad, Karachi, Cell No: 0333-2119611.



MUHAMMAD UMER QURESHI  
SECTION OFFICER (CTC)

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

## ANNEXURE-I:

Sr. No	Goods Description	Per unit weight / size	Required packaging	Per month Requirement	Total Quantity (For 12- months)	Total Cost in PKR (Inclusive all Taxes)	
						Unit Price	Total Amount
1.	<b>File Covers (Green Color) in local card.</b>		Bunch of 500-File covers each in sealed Plastic wrapping	3750-Nos	45000-Nos	30/-	1,350,000/-
	Local Card thickness (In Green)	280-Gsm					
	File Cover Size (Width x Length)	10.2 x 14-inches					
	Front (Govt of Sindh logo in green color) Size (Width x Length)	3.0 x 3.5-inches					
	Water Mark (Govt of Sindh logo in green color) at Back Side with the size (Width x Length)	5.0 x 6.0-inches					
2.	<b>File Covers (White Color) with one color printing in green.</b>		Bunch of 500-File covers each in sealed Plastic wrapping	1000-Nos	12000-Nos	45/-	540,000/-
	Bleach imported Card thickness (White)	300-Gsm					
	File Cover Size (Width x Length)	10.2 x 14-inches					
	Front (Govt of Sindh logo in green color) Size (Width x Length)	3.0 x 3.5-inches					
	Water Mark (Govt of Sindh logo in green color) at Back Side Size (Width x Length)	5.0 x 6.0-inches					
3.	<b>File Covers with inner pocket (White) with Two colors printing in Green &amp; Golden.</b>		Bunch of 500-File covers each in sealed Plastic wrapping	1000-Nos	12000-Nos	50/-	600,000/-
	White imported Art Card thickness	280-Gsm					
	File Cover Size (Width x Length)	8.9 x 12.5 inches					
	Front (Govt of Sindh logo in green color) with the size (Width x Length)	3.6 x 4.1 inches					
	Water Mark (Govt of Sindh logo in green color) at Back Side with the size (Width x Length)	3.5 x 6.25 inches					
	Front Text Size (Department name) in Golden color with the size (Width x Length)	6.1 inches					
	Front Text size at bottom (Department address & website) in Golden color with the Size (Width x Length)	6.5 x 1.0 inches					
	Inner pocket (Govt of Sindh logo with department name in green color) with the size (Width x Length)	2.5 x 2.0 inches					
4.	<b>File Boards.</b>		Bunch of 150-File Boards each in sealed Plastic wrapping	1250-Nos	15000-Nos	60/-	900,000/-
	File Board Size (Width x Length)	10.25 x 15 inches					
	Super Gold Craft Paper in Brown Color for pasting	80-Gsm					
	Repe size for knotting purpose	50-inches					
5.	<b>Notepad Diary with spiral binding (small)</b>		Bunch of 25-Notepads each in sealed Plastic wrapping	125-Nos	1500-Nos	200/-	300,000/-
	Notepad 100-Sheets Diary with spiral binding with the size (Width x Length)	4.25 x 5.75 inches					
	White Imported (Indonesian) Paper size	70-Gsm					
	Department name with Govt of Sindh logo (Green color) with the size (Width x Length)	3.6 x 1.0 inches					
	Water Mark (Govt of Sindh logo in green color) at the center with the size (Width x Length)	2.0 x 1.75 inches					
6.	<b>Notepad diary with spiral binding (medium)</b>		Bunch of 25-Notepads each in sealed Plastic wrapping	125-Nos	1500-Nos	300/-	450,000/-
	Notepad 100-Sheets Diary with spiral binding with the size (Width x Length)	5.75 x 8.25-inches					
	White Imported (Indonesian) Paper size	70-Gsm					
	Department name with Govt of Sindh logo (Green color) with the size (Width x Length)	5.0 x 1.5-inches					
	Water Mark (Govt of Sindh logo in green color) at the center with the size (Width x Length)	3.2 x 2.75-inches					
7.	<b>Envelopes (White Color) Size 9 x 4</b>		Bunch of 500-envelopes each in sealed Plastic wrapping	1000-Nos	12000-Nos	4.50/-	54,000/-
	Side opening envelope in white imported (Indonesian) paper (70-Gsm) in 01-Color (Green) Printing with the size (Width x Length)	9.0 x 4.0-inches					
	Printing matter at back side of envelope (Govt of Sindh Logo with department name & address) with the size (Width x Length)	4.0 x 1.0-inches					
8.	<b>Envelopes (White Color) Size 11 x 5</b>			2000-Nos	24000-Nos	6.50/-	156,000/-

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

	Side opening envelope in white imported (Indonesian) paper (70-Gsm) in 01-Color (Green) Printing with the size (Width x Length)	11 x 5.0-inches	Bunch of 500-envelopes each in sealed Plastic wrapping				
	Printing matter at back side of envelope (Govt of Sindh Logo with department name & address) with the size (Width x Length)	4.75 x 1.2-inches					
<b>9.</b>	<b>Envelopes (White Color) Size 10 x 12</b>			<b>1000-Nos</b>	<b>12000-Nos</b>	<b>12/-</b>	<b>144,000/-</b>
	A4 Size side opening envelope in white imported (Indonesian) paper (70-Gsm) in 01-Color (Green) Printing with the size (Width x Length)	12 x 10-inches	Bunch of 100-envelopes each in sealed Plastic wrapping				
	Printing matter at back side of envelope (Govt of Sindh Logo with department name & address) with the size (Width x Length)	6.5 x 1.6-inches					
<b>10.</b>	<b>Envelopes (White Color) Size 12 x 15</b>			<b>200-Nos</b>	<b>2400-Nos</b>	<b>16/-</b>	<b>38,400/-</b>
	A3 Size side opening envelope in white imported (Indonesian) paper (70-Gsm) in 01-Color (Green) Printing with the size (Width x Length)	11 x 12-inches	Bunch of 100-envelopes each in sealed Plastic wrapping				
	Printing matter at back side of envelope (Govt of Sindh Logo with department name & address) with the size (Width x Length)	7.5 x 1.86-inches					
<b>GRAND TOTAL:</b>						<b>Rs. 4,532,400/-</b>	
<b>(Pakistani Rupees: Four Million Five Hundred Thirty-Two Thousand &amp; Four Hundred only)</b>							



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E-mail: procurementfd@finance.gos.pk

**CONTRACT AGREEMENT FOR**

**"CATEGORY-A (LOT-ID)"**

**PROCUREMENT OF CUSTOMIZED PRINTING ARTICLES ON MONTHLY BASIS UNDER FRAME-WORK CONTRACT FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT), KARACHI**

Dated as on (MONTH) 22, May, 2026

**Between**

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

**AND**

**(M/S. NEW TRADERS)**  
(As Contractor)



**1. DURATION OF THE AGREEMENT:**

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

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

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

**3. CONSIDERATION:**

- 3.1 The consideration of the supply of goods as stated in Schedule of Requirement shall be total amounting of Rs. 4,532,400/- (Rupees: Four Million Five Hundred Thirty Two Thousand & Four Hundred only) inclusive of all applicable taxes & any other levies.
- 3.2 In consideration of the payments to be made by the Procuring Agency to the Contractor as herein mentioned under this Contract, the Contractor hereby covenants with the Procuring Agency to execute and complete the Goods hereinafter as stated in schedule of requirement on monthly basis as per quantity specified at Annexure-X under this agreement and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 3.3 The Procuring Agency hereby covenants to pay the contractor, in consideration of the execution and completion of the goods as per provisions of the Contract, the Contract Price or such other sum as may become payable of the Contract, at the times and in the manner prescribed by the Contract.
- 3.4 The prices for the supply of goods are subject to firm & final, if either Federal or Provincial Governments imposes any Taxes / Duties or any other levies which directly affect the cost of the Goods, the contract cost shall not be enhanced or revised in any reason, whatsoever.

**4. REPRESENTATIONS AND WARRANTIES:**

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

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

- (a) It is a company incorporated under the laws of Pakistan, and has full power and authority to execute and perform its obligations under this Agreement and to carry out the transactions contemplated hereby.
- (b) Its registered office is situated in the Province of Sindh.
- (c) It has taken all necessary corporate and other actions under applicable laws to authorize the execution and delivery of this Agreement and to validly exercise its rights and perform its obligations under this Agreement.
- (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.

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Nousoor Ahmad  
AFSP (Admin)



- (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.

MK  
Notarized Document  
AFSP/Adm/11

**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 all 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.



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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.

*M.K.*  
Nonalberts (Chairman)  
AFS/Adm/Int



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

**9. PACKING:**

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

**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.

*MKE*  
Moushresh Usman  
Applicant



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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 new and unused, of the most recent or current manufacturing, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Contractor further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and / or material is required by the Procuring Agency's Specifications) or from any act or omission of the Contractor, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 12.2 The warranty shall remain valid for minimum One (01) month after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract.
- 12.3 The Procuring Agency shall promptly notify the Contractor in writing of any claims arising under this warranty.
- 12.4 Upon receipt of such notice, the contractor shall, within the period of Seven (07) days and with all reasonable speed, replace the defective Goods or parts thereof, without costs to the Procuring Agency.
- 12.5 If the Contractor, having been notified, fails to remedy the defect(s) within the period specified above, within a reasonable period, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Contractor's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Contractor under the Contract.

## 13. PATENT RIGHT:

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

## 14. EXECUTION SCHEDULE:

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

## 15. PAYMENT:

The contractor shall submit an application for payment on every month till the expiry / termination of the contract, in the prescribed form, to the Procuring Agency. The application for payment shall be accompanied by the such invoices, receipts, inspection acceptance certificate issued by the authorized officer of the Procuring Agency or any other documentary evidence as the Procuring Agency may require; state the amount claimed; and set forth in detail, in order of the price schedule, particulars of the Goods provided, up to the date of the application for payment and subsequent to the period covered by the last preceding certificate of payment, if any. Payment shall not be made in advance. The Procuring Agency will make payment for the Goods provided, to the contractor, as per Government Policy, in Pak Rupees, after deduction of applicable taxes through cross Cheque issued by Accountant General Sindh Office, Karachi within Thirty (30) days effective from Goods delivered and accepted along with the supporting documents.

27/11/2011  
Nouabshero Hassan  
AFS/Adm



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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 contractor's time for performance of its obligations under the Contract.

*M. K. S.*  
Newspaper Union  
AFSPA



**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).

*MK*  
Mouahideen Usman  
AFSA/Adm/2019

**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.

*M. K.*  
Moushumi Dasgupta  
Asst. Manager



**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.

*Muhammad Yasir*  
Nouveau Consultant  
AVS Admin

**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,



Cont'd P/11...

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

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

**26.3 Severability:**

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

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

**26.4 Confidentiality:**

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

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

**26.5 Notices:**

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

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

*M/...*  
Munawwar Usman  
AFS/Admission



Contractor: M/s. New Traders  
Authorized Person: Mr. Asim Aslam  
Address: Office no. A-130, 3<sup>rd</sup> Floor, St-7, Block-H, North Nazimabad, Karachi-  
Pakistan  
Telephone No: 0333-2119611  
Fax No: N/A  
E-mail: N/A

- 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.

  
Noushreen Usman  
AFS/Admin



**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: Nousheen Usman  
Designation: IFS  
CNIC No: 4130492715102  
Official Stamp: [Signature]

Nousheen Usman  
IFS (Admin)

In the Presence of:  
Signature of Witnesses:

**SIGNATURE:**

Name: Umee Qureshi  
Designation: SO (CIC)  
CNIC No: 42101-7449333-1  
Official Stamp: \_\_\_\_\_

[Signature]

**AS CONTRACTOR**

For and on behalf of  
**M/s. New Traders**  
Through its Authorized Signatory

**SIGNATURE:**

Name: Mr. Asim Aslam  
Designation: Manager  
CNIC No: 42101-6900747-5  
Official Stamp: \_\_\_\_\_



In the Presence of:  
Signature of Witnesses:

**SIGNATURES:**

Name: Jagdish Jeevan  
Designation: Sale Officer  
CNIC No: 45203-8234071-9  
Official Stamp: \_\_\_\_\_

[Signature]

Name: Asif Ali Shah  
Designation: HR Manner  
CNIC No: 42301-9934535-7  
Official Stamp: \_\_\_\_\_

[Signature]

## SCHEDULE OF REQUIREMENT (ANNEX-X)

This Schedule of Requirement specifies the overall scope of Procurement i.e., "Customized Printing Articles" on monthly basis under Frame-Work Contract 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 "Procuring Agency".

Sr. No.	Goods Description	Per unit weight / size	Required packaging	Per month Requirement	Total Quantity (For 12-months)	Total Cost in PKR (Inclusive of Taxes)	
						Unit Price	Total Amount
1.	File Covers (Green Color) in local card.		Batch of 500-File covers each in sealed Plastic wrapping	3750 Nos	45000 Nos	30/-	1,350,000/-
	Local Card thickness (In Green)	280-Gsm					
	File Cover Size (Width x Length)	18.2 x 14-inches					
	Front Cover of Sindh logo in green color) size (Width x Length)	3.0 x 3.5-inches					
	Front Text Size (Department name)	6.0-inches					
	Water Mark (Govt of Sindh logo in green color) at Back Side with the size (Width x Length)	5.0 x 6.0-inches					
2.	File Covers (White Color) with one color printing in green.		Batch of 500-File covers each in sealed Plastic wrapping	1000 Nos	12000 Nos	45/-	540,000/-
	White imported Card thickness (White)	300-Gsm					
	File Cover Size (Width x Length)	10.2 x 4-inches					
	Front Cover of Sindh logo in green color) size (Width x Length)	3.0 x 3.5-inches					
	Front Text Size (Department name)	6.75-inches					
	Water Mark (Govt of Sindh logo in green color) at Back Side Size (Width x Length)	5.0 x 6.0-inches					
3.	File Covers with inner pocket (White) with Two colors printing in Green & Golden.		Batch of 500-File covers each in sealed Plastic wrapping	1000 Nos	12000 Nos	50/-	600,000/-
	White imported Art Card thickness	280-Gsm					
	File Cover Size (Width x Length)	8.5 x 12.5 inches					
	Front Cover of Sindh logo in green color) with the size (Width x Length)	3.6 x 4.1 inches					
	Water Mark (Govt of Sindh logo in green color) at Back Side with the size (Width x Length)	1.7 x 6.25 inches					
	Front Text Size (Department name) in Golden color with the size (Width x Length)	6.1 inches					
	Front Text size at bottom (Department address & website) in Golden color with the size (Width x Length)	0.5 x 1.0 inches					
	01 inner Pocket required with the size (Width x Length)	4.4 x 1.4 inches					
inner pocket (Govt of Sindh logo with department name in green color) with the size (Width x Length)	2.5 x 2.0 inches						
4.	File Boards		Batch of 20-File Boards each in sealed Plastic wrapping	110 Nos	15000 Nos	50/-	550,000/-
	File Board Size (Width x Length)	10.25 x 17 inches					
	Super Gold Craft Paper in Brown Color for pasting	80-Gsm					
	Board thickness	3 mm					
	Rupe size for knetting purpose	50-inches					
5.	Notepad Diary with spiral binding (small)		Batch of 25-Notepads each in sealed Plastic wrapping	125 Nos	1300 Nos	200/-	250,000/-
	Notepad 100-Sheets Diary with spiral binding with the size (Width x Length)	4.25 x 5.75 inches					
	White imported (Indonesian) Paper size	70-Gsm					
	Department name with Govt of Sindh logo (Green color) with the size (Width x Length)	2.6 x 3.0 inches					
	Water Mark (Govt of Sindh logo in green color) at the cover with the size (Width x Length)	2.0 x 1.75 inches					
6.	Notepad diary with spiral binding (medium)		Batch of 25-Notepads each in sealed Plastic wrapping	125 Nos	1500 Nos	100/-	125,000/-
	Notepad 100-Sheets Diary with spiral binding with the size (Width x Length)	5.75 x 8.25 inches					
	White imported (Indonesian) Paper size	70-Gsm					
	Department name with Govt of Sindh logo (Green color) with the size (Width x Length)	3.0 x 1.5-inches					
	Water Mark (Govt of Sindh logo in green color) at the cover with the size (Width x Length)	3.2 x 2.75-inches					
7.	Envelopes (White Color) Size 9 x 4		Batch of 500-envelopes each in sealed Plastic wrapping	1000 Nos	12000 Nos	4.50/-	45,000/-
	Side opening envelope in white imported (Indonesian) paper (70-Gsm) in 01-Color (Green) Printing with the size (Width x Length)	9.0 x 4.0-inches					
	Printing matter at back side of envelope (Govt of Sindh Logo with department name & address) with the size (Width x Length)	4.0 x 1.0-inches					
8.	Envelopes (White Color) Size 11 x 5		Batch of 500-envelopes each in sealed Plastic wrapping	2000 Nos	24000 Nos	6.50/-	130,000/-
	Side opening envelope in white imported (Indonesian) paper (70-Gsm) in 01-Color (Green) Printing with the size (Width x Length)	11 x 5.0-inches					
	Printing matter at back side of envelope (Govt of Sindh Logo with department name & address) with the size (Width x Length)	4.75 x 1.2-inches					
9.	Envelopes (White Color) Size 10 x 12			1000 Nos	12000 Nos	12/-	144,000/-



Procuring Agency  
 Finance Department  
 Government of Sindh

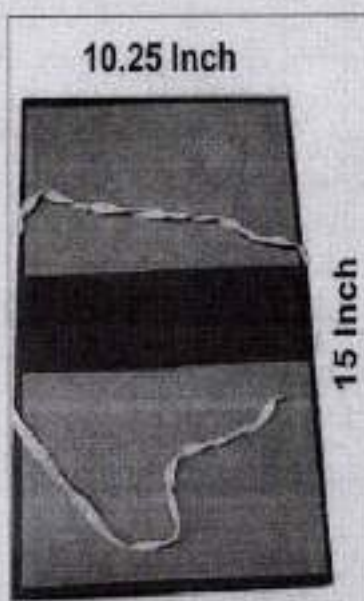
	A4 Size side opening envelope in white imported (Indonesian) paper (70-Gsm) in 01-Color (Green) Printing with the size (Width x Length)	12 x 16-inches	Block of 100-envelopes each in sealed Plastic wrapping				
	Printing matter at back side of envelope (Govt of Sindh Logo with department name & address) with the size (Width x Length)	6.5 x 1.5-inches					
16.	Envelopes (White Color) Size 12 x 15			200-No	2400-No	16/-	38,400/-
	A2 Size side opening envelope in white imported (Indonesian) paper (70-Gsm) in 01-Color (Green) Printing with the size (Width x Length)	11 x 15-inches	Block of 100-envelopes each in sealed Plastic wrapping				
	Printing matter at back side of envelope (Govt of Sindh Logo with department name & address) with the size (Width x Length)	7.5 x 1.50-inches					
<b>GRAND TOTAL:</b>						<b>Rs. 4,532,400/-</b>	
<b>(Pakistani Rupees: Four Million Five Hundred Thirty-Two Thousand &amp; Four Hundred only)</b>							

**DELIVERY TIME LINE:** 100% delivery of the required items on a monthly basis shall be made at the designated place(s) specified in the bidding documents and purchase order within five (05) working days from the commencement of each month, following the effective date of the contract, and shall continue till the expiry of the agreement period.



*MK*  
Boushreen Usman  
AFS (Admin)

Cont'd. P/16.



*Muhammad Usman*  
 Abbas (Admin)



END

*MK*  
Karaman (Admin)  
MS/Adm



## Vendor Information:

Hussain Asghar  
42301-3230690-0  
065-RH-82  
Academy Bank Salf City Court Karachi

## Sale Register Serial No.:

1387  
Date of Issue: 13-May-2026 12:18:48 AM  
Paper Issue To: ISFAR ALI SHAHRI ADVIC000-000000-03  
Address: Karachi, Pakistan  
Contact No: 0300-000000  
Purpose: JGT  
Challan No: 2508C1CE38488006  
Date: 11-05-2026



Please visit below link

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

Contract Number: **FD.(CTC-I) 03/06/2025-26** Dated: **22-05-2026**  
Contract Value: **Rs. 9,532,498.00/-**  
Contract Title: **Procurement of Customized Printing Articles on monthly basis under Frame Work Contract for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi**

1. **Ms. New Traders** hereby declares that it has not 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.

2. Without limiting the generality of the foregoing, **Ms. New Traders** represents and warrants that it has fully disclosed 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.

3. **Ms. New Traders** 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.

4. **Ms. New Traders** 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.

5. Notwithstanding any rights and remedies exercised by Finance Department Government of Sindh in this regard, **Ms. New Traders** 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 Times the sum of any commission, Gratification, Bribe, Finder's Fee or Kickback given by **Ms. New Traders** 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.

For  
Secretary to Government of Sindh  
Finance Department  
Nousheen Usman  
AFS(Admin)

Signature and Seal of the Vendor  
with Official Stamp  
TRADE  
MARK

Account Payee Only  
Please use valid pen



بنك دبي الإسلامي  
Dubai Islamic Bank  
HYDERI BRANCH. (0019)

Pay to SECTION OFFICER (CTC) FD GOVT OF SINDH کے حکم میں  
Or Order

Rupees Pakistani Rupees Two Hundred Twenty Six  
Thousand Six Hundred Twenty Only\*\*\*\*\*

Payable at any Branch in Pakistan

Please do not write below this line.

025708340130019:0000000000610000020

حصہ نمبر  
P.O. No. 02570834  
اسٹیشنری/ریفرنس نمبر  
Stationary/Ref No: 2570834

01040526

226,620.00  
روپے  
PKR

Handwritten signature and stamp

Signatory  
PA/Attorney No

**PRICE SCHEDULE  
LOT-II**

**Customized Printing Articles on monthly basis under framework contract**

Line Item	Description of Goods	Delivery Date	Quantity and Physical Unit	Unit Price DDP	Total DDP Per Line Item	Sales and Income Tax	Total Price Per Line Item
1	File Covers (Green Color)	As requested	45000	22.95	1032750	- 317250	1350000
2	File Covers (White Color)	As requested	12000	34.425	413100	126900	540000
3	File Covers with inner pocket (White)	As requested	12000	38.25	459000	141000	600000
4	File Boards	As requested	15000	45.9	688500	211500	900000
5	Notepad Diary with spiral binding	As requested	1500	153	229500	70500	300000
6	Notepad diary with spiral binding	As requested	1500	229.5	344250	105750	450000
7	Envelopes (White Color) 9x4	As requested	12000	3.4425	41310	12690	54000
8	Envelopes (White Color) 11x5	As requested	24000	4.9725	119340	36660	156000
9	Envelopes (White Color) 12x10	As requested	12000	9.18	110160	33840	144000
10	Envelopes (White Color) 11x15	As requested	2400	12.24	29376	9024	38400
							<b>4532400</b>

Name of Bidder: **New Traders**

Signature of Bidder

Date: **13-03-2026**





# GOVERNMENT OF SINDH, FINANCE DEPARTMENT

## **CONTRACT EVALUATION FORM FOR CATEGORY-A (LOT-III)**

1)	NAME OF THE ORGANIZATION /DEPT	Finance Department, Government of Sindh
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Government
3)	TITLE OF CONTRACT	Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi.
4)	TENDER NUMBER	No. FD (CTC-1) 03 (06)/2025-2026
5)	BRIEF DESCRIPTION OF CONTRACT	(LOT-III: Supply of Stationery Articles on monthly basis under frame-work Contract).
6)	FORUM THAT APPROVED THE SCHEME	Administrative Secretary
7)	TENDER ESTIMATED VALUE	6,000,000/-
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)	16.03.2026 at 12:00 Noon (Attendance Sheets attached at <i>Annexure-I &amp; II</i> ).
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Two (02) Nos. (List Attached at <i>Annexure-III</i> ).
12)	NUMBER OF BIDS RECEIVED	Two (02) Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Two (02) Bidders.
14)	BID EVALUATION REPORT (enclose a copy)	Enclosed herewith at <i>Annexure-IV</i> .
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	<b><u>FOR CATEGORY-A (LOT-III):</u></b> M/s. New Traders, Address: Off A-130, 3 <sup>rd</sup> Floor, St-7, Block-H, North Nazimabad, Karachi.
16)	CONTRACT AWARD PRICE	<b><u>FOR CATEGORY-A (LOT-III):</u></b> Total Contract Awarded Price Rs. 6,974,796.00/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	<b><u>Category-A (LOT-III):</u></b> Most Advantageous Bid.
18)	METHOD OF PROCUREMENT USED (Tick one)	<input checked="" type="checkbox"/>
	SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input 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

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

20)	WHETHER THE PROCUREMENT WAS INCLUDING IN ANNUAL PROCUREMENT PLAN? ADVERTISEMENT:	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
21)	i) SPPRA Website (If yes, give data and PPMS Identification No)	Yes	EPADS ID: EPADS-S-226020728998 Dated: 24.02.2026 (Attached at Annexure-V)		
	ii) News Papers (If yes, give names of newspapers dates)	Yes	Daily English Daily Times, Daily Urdu Daily Jang, Daily Sindh Kawsh dated 25/26.02.2026 vide INF/KRY No 752/26 (Attached at Annexure-VI)		
22)	NATURE OF CONTRACT	Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
24)	WHETHER EVALUATION CRITERIA OF BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID.	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	-		
		No	/		
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)	Yes	-		
		No	/		
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes	-		

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

		No	<input checked="" type="checkbox"/>		
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	<input type="text" value="-"/>		
	Signature & Official Stamp of Authorized Officer	No	<input checked="" type="checkbox"/>		
FOR OFFICE USE ONLY					

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

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

## NIT FOR MISCELLANIOUS ITEMS

MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF BIDS ELECTRONICALLY VIA EPADS-SPPRA OF THE NIT REGARDING THE PROCUREMENT OF MISCELLANIOUS ITEMS REQUIRED FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

### ATTENDANCE SHEET

Monday, Dated: 16.03.2026 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>	 16/3/26
2.	Mr. Muhammad Ali Shaikh	<b>Deputy Secretary (Admn &amp; Accounts)</b> Finance Department, Government of Sindh. <i>(Member)</i>	 16/3/26
3.	Mr. Muhammad Umer Qureshi	<b>Section Officer (CTC)</b> Finance Department, Government of Sindh. <i>(Member/Secretary)</i>	 16/03/26
4.	Mr. Mashooq Ali	<b>Section Officer (O&amp;M-II)</b> SGA&C Department Government of Sindh <i>(Member)</i>	
5.	Mr. Fareed Ahmed	<b>Deputy Director</b> Industries & Commerce Department, Government of Sindh <i>(Member)</i>	 16/3/26



## BIDDERS' ATTENDANCE SHEET

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

Bid Opening Schedule: Monday, Dated: 16<sup>th</sup> March, 2026 at 12:00 Noon  
Venue: Room No. 119, A.F.S (Admn) Office at 06<sup>th</sup> Floor, A.K Lodhi Block, Building No. 06, Finance Department, Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

**CATEGORY-A: (Procurement of Miscellaneous Items under Frame-Work Contract)**

**FOR LOT-III: Supply of Stationery Items on monthly basis under Frame-Work Contract**

Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	FAZAL-E-RABE INTERNET	ANAS JAVED	42701 75835749	08233658872	
2.	NEW TRADER >	RIZWAN	42701-30751 48-2	03332119611	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					



# FAZAL-E-RABBI INTERNATIONAL

NTN No: 4117139-0 S.TAX No: 1700411713910

Room No. 361, Al-Rehman, Trade Center, Shahrah-e-Liaquat, Karachi.  
Ph: 021-32470941, 021-32470958

March 10, 2026

To,  
Section Officer (CTC),  
Finance Department,  
Govt. OF Sindh,  
Karachi

### Subject: -Issue Tender Document

LOT-I: Supply of Consumable / edible Items on monthly basis  
LOT-II: CUSTOMIZED PRINTING ARTICLES ON MONTHLY BASIS)  
LOT-III (STATIONERY ITEMS ON MONTHLY BASIS)

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,

*[Signature]*  
Fazal-e-Rabbi International  
Karachi

Account Payee Only



**HBL** HABIB BANK  
ARAB BANK BRANCH  
SHAHRAH-E-LIAQUAT KARACHI

B/C No: 29173393  
Stationary No: **29173393**  
1 2 0 3 2 6

SECTION OFFICER (CTC) FINANCE DEPARTMENT GOVT OF SINDH

Pay to

Rupees One Thousand Five Hundred Only.

or Order

PKR 1500000.00

Payable at any HBL Branch in Pakistan  
Centralised Cheque Payable Account  
30019903000586

Please do not write below this line

REKHA AFAG  
HBL  
Signature: *[Signature]*  
Operator: *[Signature]*  
PA No: *[Signature]*

⑆ 29173393 ⑆ 0543001⑆ 0030019903902586 ⑆ 010 ⑆

**HBL** HABIB BANK  
ARAB BANK BRANCH  
SHAHRAH-E-LIAQUAT KARACHI

0051 29173393

### Banker's Cheque Customer Advice

Cheque No: 29173393  
Date: 12/03/26

WE CONFIRM HAVING ISSUED THE FOLLOWING BANKER'S CHEQUE AT YOUR REQUEST  
SECTION OFFICER (CTC) FINANCE DEPARTMENT GOVT OF SINDH  
Favouring



**ANNEXURE-XIV****FINANCE DEPARTMENT  
GOVERNMENT OF SINDH**


<b>BID EVALUATION REPORT CATEGORY-A (LOT-III)</b>						
1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi.				
2.	Tender Reference:	No. FD (CTC-I) 03(06)/2025-2026.				
3.	Tender Description:	Procurement of Miscellaneous items under Frame-Work Contract.				
4.	Name of Work / Item:	LOT-III: Supply of Stationery Articles on monthly basis.				
5.	Method of Procurement:	National Competitive Bidding (Single Stage One Envelope Procedure).				
6.	Tender published on:	Daily English Daily Times;	Dated 25.02.26.	INF/KRY No. 752/26.		
		Daily Urdu Daily Jang;	Dated 25.02.26.	INF/KRY No. 752/26.		
		Daily Sindhi Sobh;	Dated 26.02.26.	INF/KRY No. 752/26.		
7.	EPADS ID No:	EPAD-S-26020728998	Dated 24.02.2026.			
8.	Total Bid Document Sold:	02-Nos.				
9.	Total Bids Received:	02-Nos i.e., M/s. Fazal-e-Rabbi International and M/s. New Traders				
10.	Technical Bids Opening date:	16.03.2026.				
11.	Number of Technically qualified Bids:	01-Nos i.e., M/s. New Traders				
12.	Bids rejected:	01-Nos i.e., M/s. Fazal-e-Rabbi International				
13.	Financial Bids Opening date:	16.03.2026				
14.	Evaluation Report:	<b>LOT-III: Stationery Articles on monthly Basis</b>				
Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Comparison with estimated Cost	Reasons for Acceptance or Rejection	Remarks
i.	New Traders	6,974,796.00/-	1 <sup>st</sup> Lowest	N/A	Most Advantageous Bid.	
ii.	Fazal-e-Rabbi International	7,455,288.00/-	2 <sup>nd</sup> Lowest		2 <sup>nd</sup> Highest ranked Bidder in terms of Cost.	

\* Cost inclusive of all the applicable taxes and duties

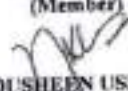
**Recommendations:** The Procuring Agency's Procurement Committee unanimously recommends M/s. New Traders' the successful bidder, whose bid found as the **Most Advantageous Bid**, i.e., a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive to the 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).

  
(MASHOOD ALI)  
Section Officer (O&M-II)  
Services General Administration &  
Coordination Department, Govt. of Sindh  
(Member)

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

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

  
(FARED AHMED)  
Deputy Director  
Industries & Commerce Department,  
Govt. of Sindh  
(Member)

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

\*Refer to the Reports (Financial, Bidder's Qualification Report and Goods' Specifications, Confidentiality and Compliance Report) attached with minutes.

EPADS-S-26020728998

**Procurement of Miscellaneous Items**

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

Status: In-Progress

Location: Karachi south

[View/Download](#)

[PA Published Documents](#)

Published Date: Feb 24, 2026, 1:55 PM

Closing Date: Mar 16, 2026, 11:30 AM

Bid Opening Date : Mar 16, 2026, 12:00 PM

Validity Date: Jun 14, 2026

EPADS-S-26020728999

**Procurement of Original Supplies (HP Cartridges) for HP Printers**

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

Status: In-Progress

Location: Karachi south

[View/Download](#)

[PA Published Documents](#)

Published Date: Feb 24, 2026, 1:55 PM

Closing Date: Mar 16, 2026, 11:30 AM

Bid Opening Date : Mar 16, 2026, 12:00 PM

Validity Date: Jun 14, 2026

Activate Windows

Go to Settings to activate Windows.

LATEST TENDER DETAILS

Tender Title Tender for Procurement & Installation of I.T Hardware and Machinery Equipment / Generators for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi

S.NO	DOCUMENT NAME	PUBLISHED DATE	CLICK TO DOWNLOAD
1	Consolidated NIT along with requisite documents	25/02/2026	Download

Tender Title Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi

S.NO	DOCUMENT NAME	PUBLISHED DATE	CLICK TO DOWNLOAD
1	PC Notification (Misc Items)	24/02/2026	Download
2	CRC Notification	24/02/2026	Download
3	Scanned Copy of NIT	24/02/2026	Download
4	Category-A (Miscellaneous Items)	24/02/2026	Download
	Category-B (HP Cartridges)	24/02/2026	Download/Indows
	Category-C (White Top Quality Papers)	24/02/2026	Download





# پیشکشوں کے لئے طلبی

پنجاب سائنس دان سوسائٹی، گورنمنٹ آف پنجاب، لاہور، پاکستان  
 2022-23 کا سائنس دانوں کی طلبی

پنجاب سائنس دان سوسائٹی، گورنمنٹ آف پنجاب، لاہور، پاکستان کی طرف سے سائنس دانوں کی طلبی کے لئے درخواستیں قبول کی جا رہی ہیں۔ درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔

نمبر	پیشکش کی تفصیل	تعداد	درجہ	تعداد
1	پروفیسر	1	پروفیسر	1
2	ایسوسی ایٹ پروفیسر	2	ایسوسی ایٹ پروفیسر	2
3	اسٹریٹجک ایڈوائزری	1	اسٹریٹجک ایڈوائزری	1
4	اسٹریٹجک ایڈوائزری	1	اسٹریٹجک ایڈوائزری	1
5	اسٹریٹجک ایڈوائزری	1	اسٹریٹجک ایڈوائزری	1
6	اسٹریٹجک ایڈوائزری	1	اسٹریٹجک ایڈوائزری	1
7	اسٹریٹجک ایڈوائزری	1	اسٹریٹجک ایڈوائزری	1
8	اسٹریٹجک ایڈوائزری	1	اسٹریٹجک ایڈوائزری	1
9	اسٹریٹجک ایڈوائزری	1	اسٹریٹجک ایڈوائزری	1
10	اسٹریٹجک ایڈوائزری	1	اسٹریٹجک ایڈوائزری	1

1. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔  
 2. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔

3. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔  
 4. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔

5. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔  
 6. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔

7. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔  
 8. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔

9. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔  
 10. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔

11. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔  
 12. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔

13. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔  
 14. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔

15. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔  
 16. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔

17. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔  
 18. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔

19. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔  
 20. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔

21. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔  
 22. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔

23. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔  
 24. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔

25. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔  
 26. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔

27. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔  
 28. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔

29. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔  
 30. درخواستیں 2022-23 کا سائنس دانوں کی طلبی کے لئے قبول کی جائیں گی۔

دستخط: (محمد عمر فریدی)

سیکرٹری

PNP-KHY 2022  
 Punjab and Khyber  
 Pakistan Council of  
 Educational Research and  
 Training

INVITATION FOR BIDS

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

Reference No: FR (CTC-1) / 93 (981) / 2023-2026 (Miscellaneous Items)

Date: 25<sup>th</sup> February, 2026

The Government of Sindh (hereinafter referred to as the "Government") has allocated funds for strengthening and upgrading the Operational, Administrative, and Technical Capacity of the Finance Department (hereinafter referred to as the "Procuring Agency"). It is intended to apply part of these funds towards eligible payments under the Procurement Contract(s) for the supply of various types of Misc. Items, as detailed below:

Procurement of Miscellaneous Items		CATEGORY TITLE			Delivery Timeline
Category	Description	Estimated Cost (Rs.)	Total Bid Security (Rs.)	Final Bid Security (Rs.)	Delivery Timeline
L01-A	Supply of PC Accessories / Office Items as per attached Bill under Frame Work Contract	120,000/-	120,000/-	120,000/-	Within 10 business days following the date of commencement of the Contract and thereafter as a monthly batch of supply of the Contract.
L01-B	Supply of Customized Printing Services as monthly batch under Frame Work Contract	80,000/-	80,000/-	80,000/-	Within 10 business days following the date of commencement of the Contract and thereafter as a monthly batch of supply of the Contract.
L01-C	Supply of Stationery Articles as monthly batch under Frame Work Contract	120,000/-	120,000/-	120,000/-	Within 10 business days following the date of commencement of the Contract and thereafter as a monthly batch of supply of the Contract.
Procurement of Original Supplies (SPP Cartridges for HP Printers)		Total Qty	Category Wise Offered Bid Security @ 3% of Estimated Cost (Rs.)	Total Final Bid Security (Category Wise @ 3% of Estimated Cost (Rs.))	Delivery Timeline
1.	Original Supplies (SPP Cartridges) for HP Printers installed at Finance Department	113 Units	1,200,000/-	1,200,000/-	Within 10 business days following the date of commencement of the Contract and thereafter as a monthly batch of supply of the Contract.
Procurement of White Top Quality Papers for Printers & Photocopier Machines		Total Qty	Category Wise Offered Bid Security @ 3% of Estimated Cost (Rs.)	Total Final Bid Security (Category Wise @ 3% of Estimated Cost (Rs.))	Delivery Timeline
1.	For Printers A4 Size Papers (80 Gram)	1500 Boxes	300,000/-	300,000/-	Within 10 business days following the date of commencement of the Contract and thereafter as a monthly batch of supply of the Contract.
2.	For Photocopier Machines A4 Size Papers (70 Gram)	1500 Boxes			
3.	Legal Size Papers (80 Gram)	120 Boxes			

- All Costs related to transportation and labor (if required) shall be borne by the successful Bidder(s).
- Delivery shall be made every month within 1-3 Business Days for miscellaneous items at Category-A and within Thirty (30) Business Days for Category-B and within Fifteen (15) days for Category-C, after issuance of Final Purchase Order(s).
- The Procuring Agency invites the Electronic Bids from eligible, reputable, and experienced Firms / Authorized Partners registered with relevant Tax and Professional Bodies and possessing adequate Operational / After-Sales support Office in Karachi for supplying the above goods on Category Wise (Category-A/B/C), along with ancillary services, as further detailed in the Bidding Document issued for the said Procurement.
- 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) and is open to all eligible Bidders meeting the qualification criteria and other terms & conditions as detailed in the Bidding Document.
- Bids may be submitted for one, multiple, or all categories mentioned above. Contract(s) shall be awarded to the Bidder(s) offering the Most Advantageous Bid on Category Wise, subject to fulfillment of the prescribed Qualification Criteria and other terms & conditions as specified in the Bidding Document.
- Interested Bidders may seek further information by obtaining the Bidding Document upon submission of a written application, 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, addressed below, with effect from 25<sup>th</sup> February, 2026 till 15<sup>th</sup> March, 2026.
- Alternatively, the Bidding Document may be downloaded from the official websites of the Procuring Agency or SPPRA at <https://finance.sindh.gov.pk/> or <https://procure.sindh.gov.pk/>
- Bids consisting requisite or supporting documents must be submitted electronically only through the designated E-Procurement System, i.e., E-Pak Acquisition and Disposal System (EPAIDS) of SPPRA, by registering the Bidder's Company / Organization in advance at <https://procure.sindh.gov.pk/>
- Bidders shall have only one option to submit their Bids on or before 11:00 am, on 16<sup>th</sup> 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 16<sup>th</sup> 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 on Category Wise, 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:

(MUHAMMAD UMER QURESHI)  
SECTION OFFICER (CTC)



**BIDDERS QUALIFICATION REPORT****Category-A: Procurement of Miscellaneous items under Frame-Work Contract****LOT-III: Supply of Stationery Items on monthly basis**

Sr. No	Bidding Document's Requirements	M/s. New Traders														
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).	Yes (Attached Income Tax Certificates)														
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.	<table border="1"> <tr> <td>Registration with Income Tax</td> <td>Yes</td> </tr> <tr> <td>Registration with GST</td> <td>Yes</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>ATL STATUS</b></td> </tr> <tr> <td>Income Tax</td> <td>Active</td> </tr> <tr> <td>Sales Tax</td> <td>Active</td> </tr> </table>	Registration with Income Tax	Yes	Registration with GST	Yes	<b>ATL STATUS</b>		Income Tax	Active	Sales Tax	Active				
Registration with Income Tax	Yes															
Registration with GST	Yes															
<b>ATL STATUS</b>																
Income Tax	Active															
Sales Tax	Active															
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.	(Goods Specification Conformance Compliance Report is enclosed)														
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.	Yes (Furnished a documentary proof as per the format in the Bidding Document)														
5.	<b>Financial Turnover:</b> Bidder must have an Average Annual Financial Turnover not less than Equivalent Estimated Cost of the assignment quoted on LOT Wise 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.	<table border="1"> <tr> <td colspan="2"><b>Lot-III: Estimated Cost Rs. 6,00 million</b></td> </tr> <tr> <td colspan="2"><b>Three (03) Years Financial Statements</b></td> </tr> <tr> <td>2023: 17,253,920/-</td> <td></td> </tr> <tr> <td>2024: 15,637,879/-</td> <td></td> </tr> <tr> <td>2025: 8,775,564/-</td> <td></td> </tr> <tr> <td colspan="2"><b>Average Financial Turn Over:</b></td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>Rs. 13,885,787/-</b></td> </tr> </table>	<b>Lot-III: Estimated Cost Rs. 6,00 million</b>		<b>Three (03) Years Financial Statements</b>		2023: 17,253,920/-		2024: 15,637,879/-		2025: 8,775,564/-		<b>Average Financial Turn Over:</b>		<b>Rs. 13,885,787/-</b>	
<b>Lot-III: Estimated Cost Rs. 6,00 million</b>																
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2024: 15,637,879/-																
2025: 8,775,564/-																
<b>Average Financial Turn Over:</b>																
<b>Rs. 13,885,787/-</b>																
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 in <b>LOT-II</b> relating to the supply of related goods to any Public or Private sector organization(s))	<table border="1"> <tr> <td>(Average Financial Turnover is more than Estimated Cost of the Assignment)</td> <td>Yes</td> </tr> <tr> <td>(Furnished documentary evidences)</td> <td>Yes</td> </tr> </table>	(Average Financial Turnover is more than Estimated Cost of the Assignment)	Yes	(Furnished documentary evidences)	Yes										
(Average Financial Turnover is more than Estimated Cost of the Assignment)	Yes															
(Furnished documentary evidences)	Yes															



7.	<p><b>Government Owned Organization:</b> Bidder must be: (i) legally and financially autonomous; (ii) operates under commercial law; and (iii) are not under the supervision of the Procuring Agency</p>	Yes
8.	<p><b>Conflict of Interest:</b> Bidder must not have any conflict of interest arising from the prior or existing contracts or relationships which could materially affect the potential involvement of the Bidder and to comply with the obligations set out in the bidding document issued with respect to this procurement activity</p>	Yes
9.	<p><b>Non-performing Contracts and Litigation History:</b> Bidder must provide details, if any, relating to the: (i) non-performing contracts with cogent reasons; and (ii) disputes and litigation or arbitration cases in-hand and pending for adjudication</p>	Yes
10.	<p><b>Non-blacklisting/ Non-debarment:</b> Bidder must not be: (i) Currently Blacklisted by any Government Department or Procuring Agency; (ii) Debarred by the Procuring Agency till the Bid submission deadline; (iii) In Bankruptcy or Liquidation proceeding; and (iv) Convicted of fraud, corruption, collusion or money laundering during the last Five (5) years</p>	Yes
11.	<p>Bid Security (Rs. 120,000/-) in fixed amount not exceeding Two (02%) Percent of the estimated value of the Procuring Item(s) / Goods determined by the Procuring Agency in Pakistani Currency in the form of Pay Order / Demand Draft / Bank Guarantee, issued or confirmed by a scheduled Bank of Pakistan, in favor of 'Section Officer (CTC), Finance Department, Government of Sindh'. The Original Bid Security instrument as a part of Financial Bid shall be required physically in a separate sealed envelope on or before bid's opening date and a copy of the same instrument, to be required electronically in a bid as well.</p>	Yes (Pay Order No.02722287)
12.	<p><b>Acceptance to the Terms &amp; Conditions:</b> Bidder must accept the material terms and conditions stipulated in the Bidding Document.</p>	

Delivery Time 1-3 Days on every month	Yes	(Agreed)
Bid Validity: 90 Days	Yes	(Agreed)
BIF (Bidder Information Form)	Yes	(Attached)
<b>Compliant</b>		
<b>Qualified</b>		

**Compliance Requirement(s):**

**Result:**

  
 (MASHOOD ALI)  
 Section Officer (O&M-II)  
 SG&MCD, Govt. of Sindh  
 (Member)

  
 (FARIQ AHMED)  
 Deputy Director  
 Industries & Commerce, Govt. of Sindh  
 (Member)

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

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

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



Ph: 021-99222113

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

Karachi dated the 11<sup>th</sup> May, 2026

To

The Managing Director,  
**M/s. New Traders.**  
**Address:** Off A-130, 3<sup>rd</sup> Floor, St-7, Block-H,  
North Nazimabad, Karachi.  
Cell No: 0333-2119611

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

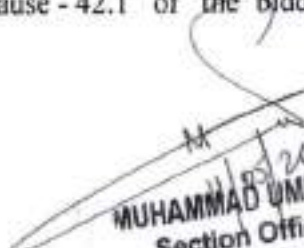
References are made to the:

- a. Invitation for Bids (the 'IFB') issued by the Government of Sindh, Finance Department (the 'Procuring Agency' published in the national dailies: The Daily Times News, Daily Jang and Sobh dated 25<sup>th</sup> / 26<sup>th</sup> February, 2026 respectively (the 'NIT') and subsequently posted along with the IFB Document dated 24<sup>th</sup> February, 2026 (the 'Bidding Document') on the Procuring Agency's website and SPPRA EPADS under ID Nos. EPADS-S-26020728998, EPADS-S-26020728999 and EPADS-S-26020729000 for solicitation of bids from eligible bidders in respect of "Procurement of Miscellaneous Items for the Offices 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 **Category-A (LOT-I / LOT-II / LOT-III)** by M/s. New Traders (the 'Bidder') in response to the Assignment's IFBs Notice mentioned above.
- c. Evaluation Reports communicated to the Bidders by the Procuring Agency through dated 04<sup>th</sup> May, 2026 and posted the same on the FD website & EPADS at ID # EPADS-S-26020728998, EPADS-S-26020728999 and EPADS-S-26020729000 posted on 04.05.2026.

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 recommendation of the 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 attached at **Annexure-I (LOT-III: Stationery Articles)** in accordance with the criteria as well as other terms and conditions laid down in the bidding document

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

- a. Performance Security equivalent to 05% of the total contract / bid price in the shape of pay order or demand draft or bank guarantee, issued by a scheduled bank in Pakistan, in favor of the 'Section Officer (CTC), Finance Department, Government of Sindh' in the prescribed manner and format, within seven (7) business days, reckoned from the date of receipt of this letter, as required under Instructions to Bidders (ITB) Clause - 42.1 of the bidding document; and

  
11/05/26  
MUHAMMAD UMER QURESHI  
Section Officer (CTC)  
Finance Department  
Government of Sindh

- b. Contract or Agreement affixed e-stamp duty equivalent to 0.35% of the Contract / Bid Price or any other applicable rates prevailing on the Agreement's registry date as required ITB Clause 41.2 of the bidding document read together with Section-15 (A) of the Stamp Act, 1989 (Amended from time to time), **(a copy of draft contract is enclosed).**
- c. Integrity pact on stamp paper duly signed & stamped by the authorized person of the bidder in terms of Rule 89 of SPP Rules, 2010 (As amended from time to time) **(Format of Integrity pact is enclosed).**
4. The Bidder is further advised to confirm in writing, within **five (5) days**, reckoned from the date of receipt of this letter, its acceptance of matters set out herein, and its willingness to execute the Contract in the form enclosed to this letter.
5. The obligations on the Bidder under this letter shall be legally binding and of contractual nature until signing the Contract.
6. The Bidder's failure to provide a written acceptance or furnish the Performance Security within the prescribed time or sign the Contract may result in cancellation of this letter and forfeit the Bidder's bid security submitted along with the bid.
7. This letter shall be construed and interpreted in accordance with and governed by laws of Pakistan, and the courts of appropriate jurisdiction in the province of Sindh shall have exclusive jurisdiction over all disputes or matters arising out of or relating to this letter.



MUHAMMAD UMER QURESHI  
SECTION OFFICER (CTC)

NO.F. D (CTC-I)/03(06)/2025-2026

Karachi dated the 11<sup>th</sup> May, 2026

*A copy is forwarded for information to the:*

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

**Address:**

Room No. 171, Care Taker Cell, Ground Floor Finance Department, Government of Sindh,  
Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Atta-Turk Road, Karachi-Pakistan  
E-mail: [procurementfd@finance.gos.pk](mailto:procurementfd@finance.gos.pk)

**ANNEXURE-I:**

Sr. No	Goods Description	Per month Quantity	Total Quantity (For 12- months)	Total Bid in PKR (Inclusive all Taxes)	
				Unit Price	Total Amount
1.	Pen Point V7 Grip	02-Packets	24-Packets	3,564/-	85,536/-
2.	Pen Tee Point V10 Grip	04-Packets	48-Packets	3,564/-	171,072/-
3.	Ball Signo Pointer Pen 0.7	36-Packets	432-Packets	2,172/-	938,304/-
4.	Ball Eye Pointer Pen (Micro)	24-Packets	288-Packets	5,340/-	1,537,920/-
5.	Ball Pen	60-Packets	720-Packets	181/-	130,320/-
6.	High Lighter	08-Packets	96-Packets	990/-	95,040/-
7.	Board Marker	02-Packets	24-Packets	1,188/-	28,512/-
8.	Pencil HB	60-Packets	720-Packets	363/-	261,360/-
9.	Rubber	05-Boxes	60-Boxes	760/-	45,600/-
10.	Sharpener	03-Boxes	36-Boxes	1,050/-	37,800/-
11.	Steel Foot Scale	02-Packets	24-Packets	1,380/-	33,120/-
12.	White Fluid Bottle	12-Nos	144-Nos	445/-	64,080/-
13.	White Fluid Pen	05-Packets	60-Packets	888/-	53,280/-
14.	Large Heavy duty Stapler Machine	03-Nos	36-Nos	7,177/-	258,372/-
15.	Median Stapler Machine	02-Boxes	24-Boxes	12,000/-	288,000/-
16.	Large Stapler Pin	01-Boxes	12-Boxes	6,100/-	73,200/-
17.	Medium Stapler Pin	08-Boxes	96-Boxes	1,980/-	190,080/-
18.	Pin Remover	06-Nos	72-Nos	148/-	10,656/-
19.	Gem Clip	06-Boxes	72-Boxes	990/-	71,280/-
20.	Paper Cutter	12-Nos	144-Nos	198/-	28,512/-
21.	Paper cutting Scissors	01-Box	12-Boxes	3,360/-	40,320/-
22.	Paper cutting Scissors	01-Box	12-Boxes	5,040/-	60,480/-
23.	Gum Bottle	01-Box	12-Boxes	1,008/-	12,096/-
24.	Gum Stick	03-Boxes	36-Boxes	6,336/-	228,096/-
25.	Yellow Chit	03-Boxes	36-Boxes	1,776/-	63,936/-
26.	Yellow Chit	03-Boxes	36-Boxes	2,376/-	85,536/-
27.	Stamp Pad	01-Box	12-Boxes	1,188/-	14,256/-
28.	Ink Stamp Pad	01-Box	12-Boxes	984/-	11,808/-
29.	Steel Single Hole Punch Machine	01-Box	12-Boxes	3,564/-	42,768/-
30.	Steel Double Hole Punch Machine	06-Nos	72-Nos	907/-	65,304/-
31.	Tag	08-Bundles	96-Bundles	630/-	60,480/-
32.	Tag	01-Bundle	12-Bundles	812/-	9,744/-
33.	Medium Plastic Dustbin	06-Nos	72-Nos	490/-	35,280/-
34.	Steel Poker	01-Box	12-Boxes	2,352/-	28,224/-
35.	Plastic Dak Folder Stick File	12-Nos	144-Nos	759/-	109,296/-
36.	Clip Dak Folder Ring Binder	12-Nos	144-Nos	825/-	118,800/-
37.	Dak pad	12-Nos	144-Nos	2,310/-	332,640/-
38.	Plastic File Box	24-Nos	288-Nos	630/-	181,440/-
39.	Clip File Folder View Binder	12-Nos	144-Nos	610/-	87,840/-
40.	Register	30-Nos	360-Nos	343/-	123,480/-
41.	Register	30-Nos	360-Nos	561/-	201,960/-
42.	Pages Register	06-Nos	72-Nos	891/-	64,152/-
43.	Cash Book Register	01-No	12-Nos	2,376/-	28,512/-
44.	Short Hand Book	12-Nos	144-Nos	50/-	7,200/-
45.	Legal Size Paper	02-Packets	24-Packets	561/-	13,464/-
46.	Water Dumper	06-Nos	72-Nos	181/-	13,032/-
47.	Plastic Basket	02-Nos	24-Nos	412/-	9,888/-
48.	Pen Jar	02-Nos	24-Nos	297/-	7,128/-
49.	Meeting Schedule Stand	06-Nos	72-Nos	1,567/-	112,824/-
50.	Squash Tap 1"	24-Nos	288-Nos	83/-	23,904/-
51.	Plastic Squash Tap 3"	48-Nos	576-Nos	248/-	142,848/-
52.	Book Binding Tap 2"	12-Nos	144-Nos	231/-	33,264/-
53.	Plastic File Bag	02-Nos	24-Nos	1,155/-	27,720/-
54.	Stock Register	01-No	12-Nos	1,782/-	21,384/-
55.	Plastic Color Flags	12-Nos	144-Nos	83/-	11,952/-
56.	Sticky Color Flags	01-Packet	12-Packets	3,300/-	39,600/-
57.	Inward / Outward Register	02-Nos	24-Nos	2,904/-	69,696/-
58.	Packing Tap 3"	12-Nos	144-Nos	225/-	32,400/-
<b>Grand Total:</b>					<b>6,974,796/-</b>

(Pakistani Rupees: Six Million Nine Hundred Seventy-Four Thousand Seven Hundred & Ninety-Six Only)



MUHAMMAD UMER QURESHI  
 SECTION OFFICER (CTC)

M  
 11/05/26



Ph : 021-99222113


NO.F.D (CTC-1) / 03 (06) / 2025-2026  
GOVERNMENT OF SINDH  
FINANCE DEPARTMENT

Karachi dated the 22<sup>nd</sup> May, 2026

## **PURCHASE ORDER:**

**OFFICE OF ISSUE:** Finance Department, Government of Sindh with reference to tender enquiry No: FD (CTC-1) 03 (06) / 2025-2026, dated 24.02.2026 is hereby confirmed your offer quoted for the procurement of below goods:

- a.) Name of Firm : M/s. New Traders.  
b.) National Tax Number : 4427101-8  
c.) General Sales Tax Number : 32-77-8761-136-94.  
d.) Contractor Quotation No & date : NIL.  
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 – A03901 - Stationery”  
g.) Condition of Contract : As Per Contract Agreement.  
h.) Delivery Time Line : On monthly basis within **five (05) business days** on starting of every month following the date of effectiveness of the contract till the expiry of the agreement period.  
i.) Terms of Delivery : Free delivery to consignee i.e. Caretaker Cell-II, 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 Document as well as mentioned in this Purchase Order.  
l.) Inspections:  
i.) Inspection Authority : Section Officer (CTC), (refer to as “**Authorized Officer**”).  
ii.) Place of Inspection : Care Taker Cell-II, Ground Floor, Building no. 06, A.K Lodhi Block, Sindh Secretariat, Kamal Atta-Turk Road, Karachi.  
m.) Payment : Payment after deduction of applicable taxes will be made to the Contractor on every month till the expiry / termination of the contract, by Finance Department, Government of Sindh, Karachi through A.G Sindh within 30-days effective from the goods delivered and accepted subject to submission of invoice, delivery challan, inspection acceptance certificate on monthly basis by the

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

- Contractor. Payment against part/partial supply shall not be allowed.
- n.) Warranty : One (01) month after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in this purchase order.
- o.) Description of Goods Required: As per list attached with Purchase Order at Annexure-I.

A copy is forwarded for information & necessary action to the Managing Director, *M/s. New Traders*, Address: Off A-130, 3<sup>rd</sup> Floor, St-7, Block-H, North Nazimabad, Karachi, Cell No: 0333-2119611.



MUHAMMAD UMER QURESHI  
SECTION OFFICER (CTC)

**Address:** Room No. 171, Ground Floor Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat A.K Ledhi Block, Kamal Atta-Turk Road, Karachi-Pakistan  
E-mail: [procurementfd@finance.gos.pk](mailto:procurementfd@finance.gos.pk)

**ANNEXURE-I:**

Sr. No	Goods Description	Per month Quantity	Total Quantity (For 12- months)	Total Bid in PKR (Inclusive all Taxes)	
				Unit Price	Total Amount
1.	Pen Point V7 Grip	02-Packets	24-Packets	1,564/-	35,536/-
2.	Pen Tee Point V10 Grip	04-Packets	48-Packets	1,564/-	171,072/-
3.	Ball Signo Pointer Pen 0.7	16-Packets	432-Packets	2,172/-	938,304/-
4.	Ball Eye Pointer Pen (Micro)	24-Packets	288-Packets	5,340/-	1,517,920/-
5.	Ball Pen	60-Packets	720-Packets	181/-	130,320/-
6.	High Lighter	08-Packets	96-Packets	990/-	95,040/-
7.	Board Marker	02-Packets	24-Packets	1,188/-	28,512/-
8.	Pencil HB	60-Packets	720-Packets	363/-	261,360/-
9.	Rubber	05-Boxes	60-Boxes	760/-	45,600/-
10.	Sharpener	01-Boxes	12-Boxes	1,050/-	12,600/-
11.	Steel Foot Scale	03-Packets	24-Packets	1,380/-	33,120/-
12.	White Fluid Bottle	12-Nos	144-Nos	445/-	64,080/-
13.	White Fluid Pen	05-Packets	60-Packets	888/-	53,280/-
14.	Large Heavy duty Stapler Machine	01-Nos	12-Nos	2,177/-	25,124/-
15.	Medium Stapler Machine	02-Boxes	24-Boxes	12,000/-	288,000/-
16.	Large Stapler Pin	01-Boxes	12-Boxes	6,100/-	73,200/-
17.	Medium Stapler Pin	08-Boxes	96-Boxes	1,980/-	190,080/-
18.	Pin Remover	06-Nos	72-Nos	148/-	10,656/-
19.	Gum Clip	06-Boxes	72-Boxes	990/-	71,280/-
20.	Paper Cutter	12-Nos	144-Nos	198/-	28,512/-
21.	Paper cutting Scissors	01-Box	12-Boxes	3,360/-	40,320/-
22.	Paper cutting Scissors	01-Box	12-Boxes	5,040/-	60,480/-
23.	Gum Bottle	01-Box	12-Boxes	1,008/-	12,096/-
24.	Gum Stick	03-Boxes	36-Boxes	6,136/-	221,096/-
25.	Yellow Chit	03-Boxes	36-Boxes	1,776/-	63,936/-
26.	Yellow Chit	03-Boxes	36-Boxes	2,376/-	85,536/-
27.	Stamp Pad	01-Box	12-Boxes	1,188/-	14,256/-
28.	Ink Stamp Pad	01-Box	12-Boxes	984/-	11,808/-
29.	Steel Single Hole Punch Machine	01-Box	12-Boxes	3,564/-	42,768/-
30.	Steel Double Hole Punch Machine	06-Nos	72-Nos	907/-	65,304/-
31.	Tag	08-Bundles	96-Bundles	630/-	60,480/-
32.	Tag	01-Bundle	12-Bundles	812/-	9,744/-
33.	Medium Plastic Durbin	06-Nos	72-Nos	490/-	35,280/-
34.	Steel Pocker	01-Box	12-Boxes	2,352/-	28,224/-
35.	Plastic Dsk Folder Stok File	12-Nos	144-Nos	759/-	109,296/-
36.	Clip Dsk Folder Ring Binder	12-Nos	144-Nos	825/-	118,800/-
37.	Dsk pad	12-Nos	144-Nos	2,110/-	302,640/-
38.	Plastic File Box	24-Nos	288-Nos	630/-	181,440/-
39.	Clip File Folder View Binder	12-Nos	144-Nos	610/-	87,840/-
40.	Register	30-Nos	360-Nos	343/-	123,480/-
41.	Register	30-Nos	360-Nos	561/-	201,960/-
42.	Pages Register	06-Nos	72-Nos	891/-	64,152/-
43.	Cash Book Register	01-No	12-Nos	2,376/-	28,512/-
44.	Short Hand Book	12-Nos	144-Nos	50/-	7,200/-
45.	Legal Size Paper	02-Packets	24-Packets	561/-	13,464/-
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47.	Plastic Basket	02-Nos	24-Nos	412/-	9,888/-
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50.	Squash Tap 1"	24-Nos	288-Nos	83/-	23,904/-
51.	Plastic Squash Tap 1"	48-Nos	576-Nos	248/-	142,848/-
52.	Book Binding Tap 2"	12-Nos	144-Nos	231/-	33,264/-
53.	Plastic File Bag	02-Nos	24-Nos	1,155/-	27,720/-
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55.	Plastic Color Flags	12-Nos	144-Nos	83/-	11,952/-
56.	Sticky Color Flags	01-Packets	12-Packets	3,300/-	39,600/-
57.	Inward / Outward Register	02-Nos	24-Nos	2,904/-	69,696/-
58.	Packing Tap 1"	12-Nos	144-Nos	225/-	32,400/-
				<b>Grand Total:</b>	<b>6,974,796/-</b>

(Pakistani Rupees: Six Million Nine Hundred Seventy-Four Thousand Seven Hundred & Ninety-Six Only)



MUHAMMAD UMER QURESHI  
SECTION OFFICER (CTC)

**CONTRACT AGREEMENT FOR**

**"CATEGORY-A (LOT-III)"**

**PROCUREMENT OF STATIONERY ARTICLES ON MONTHLY BASIS UNDER  
FRAME-WORK CONTRACT FOR THE OFFICES OF FINANCE DEPARTMENT,  
GOVERNMENT OF SINDH (SECRETARIAT), KARACHI**

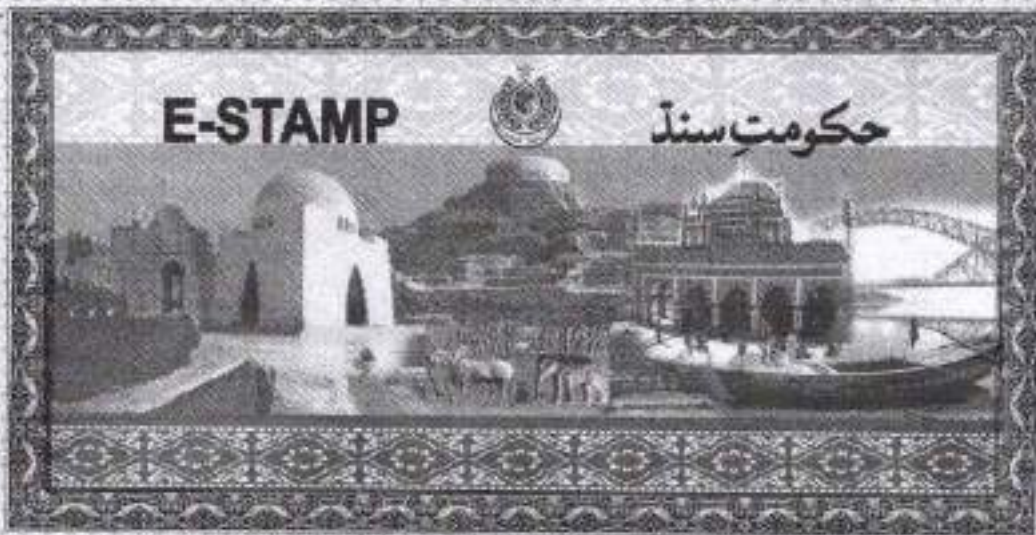
Dated as on (MONTH) 22<sup>nd</sup> May, 2026

**Between**

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

**AND**

**(M/S. NEW TRADERS)**  
(As Contractor)



BOP-0383-837605

GoS-KHI-75F5E619D005328F

Non-Judicial

Rs 24,412/-

Description	Contract - 15(a)
Principal	Finance department govt of sindh (90310004)
Contractor	New Traders (4271018)
Applicant	Huwan Ali Khan (42301-3375149-3)
Stamp Duty Paid by	New Traders (4271018)
Issue Date	14-May-2026, 11:06:37 AM
Paid Through Chalan	20261540A071007
Amount in Words	Twenty Four Thousand Four Hundred and Twelve Rupees Only

Please Print Below the Line

You can verify your e-Stamp paper by scanning the QR code or online at [www.eStamp.gov.pk](http://www.eStamp.gov.pk) using the 'Verification Through Web' option.This Agreement is made at Karachi on this the 22<sup>nd</sup> of May, 2026.

## BETWEEN

(1) The GOVERNMENT OF SINDH, acting through the SECRETARY, FINANCE DEPARTMENT, GOVERNMENT OF SINDH, having its 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. **New Traders**, a company having its registered office at A-130, 3<sup>rd</sup> Floor, St-7, Block-H, North Nazimabad, 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 Stationery Articles" for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of such Goods within specified time period as mentioned in Schedule of Requirement at **Annexure-X** under this agreement and remedying 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:



*NW*  
Nouman Usman  
AP/Admn

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**1. DURATION OF THE AGREEMENT:**

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

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

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

**3. CONSIDERATION:**

- 3.1 The consideration of the supply of goods as stated in Schedule of Requirement shall be total amounting of Rs. 6,974,796/- (Rupees Six Million Nine Hundred Seventy Four Thousand Seven Hundred & Ninety Six only) inclusive of all applicable taxes & any other levies.
- 3.2 In consideration of the payments to be made by the Procuring Agency to the Contractor as herein mentioned under this Contract, the Contractor hereby covenants with the Procuring Agency to execute and complete the Goods hereinafter as stated in schedule of requirement on monthly basis as per quantity specified at **Annexure-X** under this agreement and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 3.3 The Procuring Agency hereby covenants to pay the contractor, in consideration of the execution and completion of the goods as per provisions of the Contract, the Contract Price or such other sum as may become payable of the Contract, at the times and in the manner prescribed by the Contract.
- 3.4 The prices for the supply of goods are subject to firm & final, if either Federal or Provincial Governments imposes any Taxes / Duties or any other levies which directly affect the cost of the Goods, the contract cost shall not be enhanced or revised in any reason, whatsoever.

**4. REPRESENTATIONS AND WARRANTIES:**

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

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

- (a) It is a company incorporated under the laws of Pakistan, and has full power and authority to execute and perform its obligations under this Agreement and to carry out the transactions contemplated hereby.
- (b) Its registered office is situated in the Province of Sindh.
- (c) It has taken all necessary corporate and other actions under applicable laws to authorize the execution and delivery of this Agreement and to validly exercise its rights and perform its obligations under this Agreement.
- (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.

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Nouahseen Usman  
AP/Sy/Adm/Inj



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

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

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

- (a) It has full power and authority to execute, deliver and perform its obligations under this Agreement and to carry out all 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.

*M. H.*  
Moulaheem Usman  
AFSP/Admin



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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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MAGISTRADO DE JUSTIÇA  
ARRABALDO



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

**9. PACKING:**

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

**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.

*MK*  
Rouhollah Usman  
M/S/Asst. Dir.



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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 new and unused, of the most recent or current manufacturing, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Contractor further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and / or material is required by the Procuring Agency's Specifications) or from any act or omission of the Contractor, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 12.2 The warranty shall remain valid for minimum One (01) month after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract.
- 12.3 The Procuring Agency shall promptly notify the Contractor in writing of any claims arising under this warranty.
- 12.4 Upon receipt of such notice, the contractor shall, within the period of Seven (07) days and with all reasonable speed, replace the defective Goods or parts thereof, without costs to the Procuring Agency.
- 12.5 If the Contractor, having been notified, fails to remedy the defect(s) within the period specified above, within a reasonable period, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Contractor's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Contractor under the Contract.

**13. PATENT RIGHT:**

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

**14. EXECUTION SCHEDULE:**

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

**15. PAYMENT:**

The contractor shall submit an application for payment on every month till the expiry / termination of the contract, in the prescribed form, to the Procuring Agency. The application for payment shall be accompanied by the such invoices, receipts, inspection acceptance certificate issued by the authorized officer of the Procuring Agency or any other documentary evidence as the Procuring Agency may require; state the amount claimed; and set forth in detail, in order of the price schedule, particulars of the Goods provided, up to the date of the application for payment and subsequent to the period covered by the last preceding certificate of payment, if any. Payment shall not be made in advance. The Procuring Agency will make payment for the Goods provided, to the contractor, as per Government Policy, in Pak Rupees, after deduction of applicable taxes through cross Cheque issued by Accountant General Sindh Office, Karachi within Thirty (30) days effective from Goods delivered and accepted along with the supporting documents.



*M. M.*  
Mansoor Usman  
AFS(A)Admin

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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 contractor's time for performance of its obligations under the Contract.



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Nouabeen Usman  
AFS/Admin

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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



*Muhammad Usman*  
AFSI (Admin)

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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.



*M. J. ...*  
New South Wales  
AFSA/Adm

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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.



*Mw*  
Nousoheen Usman  
AFSA Admin

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

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

**26.3 Severability:**

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

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

**26.4 Confidentiality:**

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

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

**26.5 Notices:**

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

**Authority:** Finance Department, Government of Sindh.  
**Authorized Officer:** Section Officer (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  
**E-mail:** [procurementfd@finance.gsa.pk](mailto:procurementfd@finance.gsa.pk)



*M. N. Usman*  
Moustaqim Usman  
APSP/Adm/11

**Contractor:** M/s. New Traders  
**Authorized Person:** Mr. Asim Aslam  
**Address:** Office no. A-130, 3<sup>rd</sup> Floor, St-7, Block-H, North Nazimabad, Karachi-Pakistan  
**Telephone No:** 0333-2119611  
**Fax No:** N/A  
**E-mail:** N/A

**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.



*Signature*  
Notarshahen Usman  
AFS/Admari

**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: Nonshreen Usman  
Designation: AFS  
CNIC No: 4130482773103  
Official Stamp: 7/12/21  
Nonshreen Usman  
AFS(Admin)

SIGNATURE:

In the Presence of:  
Signature of Witnesses:

Name: Uma Qureshi  
Designation: SOC etc  
CNIC No: 42101-7449203-1  
Official Stamp:

**AS CONTRACTOR**

For and on behalf of  
**M/s. New Traders**  
Through its Authorized Signatory

SIGNATURE:

Name: Mr. Asim Aslam  
Designation: Manager  
CNIC No: 42101-6900747-5  
Official Stamp:



In the Presence of:  
Signature of Witnesses:

SIGNATURES:

Name: Jagdish Jeevan  
Designation: Sale Officer  
CNIC No: 45203-8234071-9  
Official Stamp:

Name: Asif Ali Shah  
Designation: HR Manager  
CNIC No: 42301-9934535-7  
Official Stamp:

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

This Schedule of Requirement specifies the overall scope of Procurement i.e., "Stationery Articles" on monthly basis under Frame-Work Contract 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 "Procuring Agency".

Sl. No	Goods Description	Per month Quantity	Total Quantity (For 12- months)	Total Btd in PKR (Inclusive all Taxes)	
				Unit Price	Total Amount
1.	Pen Point V10 Grip	60-Packets	24-Packets	3,564/-	85,536/-
2.	Pen Tip Point V10 Grip	60-Packets	48-Packets	3,564/-	171,216/-
3.	Ball Sign Pointer Pen 0.7	36-Packets	432-Packets	2,172/-	938,354/-
4.	Ball Eye Pointer Pen (Mini)	24-Packets	288-Packets	9,340/-	2,537,920/-
5.	Ball Pen	60-Packets	720-Packets	181/-	130,320/-
6.	High Lighter	60-Packets	96-Packets	990/-	95,340/-
7.	Board Marker	60-Packets	24-Packets	3,188/-	28,512/-
8.	Finel HB	60-Packets	720-Packets	365/-	261,360/-
9.	Rubber	60-Doses	60-Doses	760/-	45,600/-
10.	Sharpener	60-Doses	36-Doses	1,040/-	37,440/-
11.	Steel Foot Scam	60-Packets	24-Packets	1,280/-	31,200/-
12.	White Fluid Bottle	12-Nos	144-Nos	465/-	64,800/-
13.	White Fluid Pen	60-Packets	60-Packets	888/-	53,280/-
14.	Large Heavy duty Stapler Machine	60-Nos	36-Nos	5,177/-	186,372/-
15.	Medium Stapler Machine	60-Doses	24-Doses	12,000/-	288,000/-
16.	Large Stapler Pen	60-Doses	12-Doses	6,100/-	71,200/-
17.	Medium Stapler Pen	60-Doses	60-Doses	1,980/-	198,000/-
18.	Pen Remover	60-Nos	72-Nos	146/-	10,512/-
19.	Gene Clip	60-Doses	72-Doses	960/-	71,280/-
20.	Pages Cutter	12-Nos	144-Nos	198/-	28,512/-
21.	Paper cutting Scissors	60-Doses	12-Doses	3,360/-	40,320/-
22.	Paper cutting Scissors	60-Doses	12-Doses	5,640/-	67,680/-
23.	Gene Binder	60-Doses	12-Doses	1,008/-	12,096/-
24.	Gene Stick	60-Doses	36-Doses	6,326/-	228,096/-
25.	Yellow Chit	60-Doses	36-Doses	1,776/-	63,552/-
26.	Yellow Chit	60-Doses	36-Doses	2,376/-	85,536/-
27.	Sponge Pad	60-Doses	12-Doses	1,188/-	14,256/-
28.	Yk Stamp Pad	60-Doses	12-Doses	984/-	11,808/-
29.	Steel Single Hole Punch Machine	60-Nos	12-Doses	3,204/-	42,456/-
30.	Steel Double Hole Punch Machine	60-Nos	72-Nos	907/-	65,304/-
31.	Tag	60-Bundles	60-Bundles	630/-	37,800/-
32.	Tag	60-Bundles	12-Bundles	815/-	9,780/-
33.	Medium Plastic Dustbin	60-Nos	72-Nos	496/-	35,808/-
34.	Steel Piler	60-Doses	12-Doses	2,322/-	27,864/-
35.	Plastic Desk Folder Stick File	12-Nos	144-Nos	758/-	109,152/-
36.	Clip Desk Folder Ring Binder	12-Nos	144-Nos	825/-	118,800/-
37.	Desk pad	12-Nos	144-Nos	2,316/-	332,640/-
38.	Plastic File Box	24-Nos	288-Nos	630/-	81,408/-
39.	Clip File Folder View Binder	12-Nos	144-Nos	610/-	87,840/-
40.	Register	36-Nos	360-Nos	343/-	123,480/-
41.	Register	36-Nos	360-Nos	361/-	130,960/-
42.	Pages Register	60-Nos	72-Nos	891/-	64,152/-
43.	Cash Book Register	60-Nos	12-Nos	2,176/-	26,112/-
44.	Steel Hand Book	12-Nos	144-Nos	50/-	7,200/-
45.	Legal Size Paper	60-Packets	24-Packets	361/-	13,644/-
46.	Water Gump	60-Nos	72-Nos	181/-	13,032/-
47.	Plastic Basket	60-Nos	24-Nos	412/-	9,888/-
48.	Pen Jar	60-Nos	24-Nos	297/-	7,128/-
49.	Meeting Schedule Stand	60-Nos	72-Nos	1,567/-	112,824/-
50.	Squash Tap 1"	24-Nos	288-Nos	83/-	23,904/-
51.	Plastic Squash Tap 1"	48-Nos	576-Nos	248/-	142,848/-
52.	Book Binding Tap 2"	12-Nos	144-Nos	231/-	33,264/-
53.	Plastic File Bag	60-Nos	24-Nos	1,155/-	27,720/-
54.	Stack Register	60-Nos	12-Nos	1,780/-	21,360/-
55.	Plastic Color Flags	12-Nos	144-Nos	83/-	11,952/-
56.	Wacky Color Flags	60-Packets	12-Packets	3,100/-	37,200/-
57.	Inward / Outward Register	60-Nos	24-Nos	2,904/-	34,848/-
58.	Packing Tap 2"	12-Nos	144-Nos	225/-	32,400/-
				<b>Grand Total:</b>	<b>6,974,796/-</b>

(Pakistani Rupees: Six Million Nine Hundred Seventy-Four Thousand Seven Hundred & Ninety-Six Only)

**DELIVERY TIME LINE:** 100% delivery of the required items on a monthly basis shall be made at the designated place(s) specified in the bidding documents and purchase order within five (05) working days from the commencement of each month, following the effective date of the contract, and shall continue till the expiry of the agreement period.

END



27/12/24  
Nousoon Usman  
APSA Admin



## Vendor Information:

Hussain Aqter  
42301-333088-8  
GoS-014-52  
Academy Block 2nd City Court Karachi

## Sale Register Serial No.:

13570  
Date of Issue: 13-May-2026 12:18:48 AM  
Paper Issue To: HRFAN ALI SHAIKH ADVISOR-0000000-8  
Address: Karachi, Pakistan  
Contact No: 0300-080000  
Purpose: agr  
Challan No: 2026C1CEMRRCC0  
Date: 11-05-2026



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

## INTEGRITY PACT:

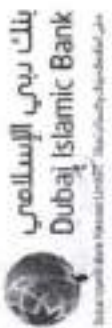
Contract Number: FD (CTC-D) 03(06)/2025-26 Dated: 22-05-2026  
Contract Value: Rs. 6,974,796.00/-  
Contract Title: Procurement of Stationery Articles on monthly basis under Frame Work Contract for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi.

1. **M/s. New Traders** 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.
2. Without limiting the generality of the foregoing, **M/s. New Traders** 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.
3. **M/s. New Traders** 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.
4. **M/s. New Traders** 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.
5. Notwithstanding any rights and remedies exercised by Finance Department, Government of Sindh in this regard, **M/s. New Traders** Agrees to indemnify Finance Department, Government of Sindh for any loss or damage incurred by it in 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. New Traders** 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.

*[Signature]*  
Secretary to Government of Sindh  
Finance Department  
Nousheen Usman  
APS(Admin)

*[Signature]*  
M/s. New Traders  
Karachi Office

Account Payee Only  
صرف حساب دار کے لئے



بنك دبي الإسلامي  
Dubaj Islamic Bank

Bank for Islamic Finance & Investment (Pvt) Ltd. "DIB"

HYDERI BRANCH. (0019)

ادائیگی کے حکم پر  
Pay to Or Order SECTION OFFICER (CTC) FD GOVT OF SINDH

رقم Rupees ~~Pakistan Rupees Three Hundred Forty Eight~~  
Thousand Seven Hundred Thirty Nine Only\*\*\*\*\*

Payable at any Branch in Pakistan

Please do not write below this line.

اس لائن کے نیچے نہیں لکھیں

0257083300300190000000000610000020

پ.و. نمبر P.O. No. 02570833  
اسٹیشنری/ریفرنس نمبر Stationary/Ref No: 2570833

01 4 0 5 2 6 7

روپے PKR 348,739.00

مستطاب/مستطابہ کے نام  
Signatory PA/Attorney No

مستطاب/مستطابہ کے نام  
Signatory PA/Attorney No

**PRICE SCHEDULE  
LOT-III  
Supply of Stationary items monthly  
basis under framework contract**

Line Item	Description of Goods	Delivery Date	Quantity and Physical Unit	Unit Price DDP	Total DDP Per Line Item	Sales and Income Tax	Total Price Per Line Item
1	Pen Point V7 Grip	As requested	28	2726.46	65335.04	20100.86	85435.90
2	Pen Tec Point V1.0 Grip	As requested	48	2726.46	130870.08	40201.92	171072.00
3	Ball Sign Pointer Pen 0.7	As requested	432	1661.58	717801.56	220501.44	938303.00
4	Ball Eye Pointer Pen (Micro)	As requested	288	4085.1	1176508.8	361411.2	1537920.00
5	Ball Pen	As requested	720	138.485	99834.8	30625.2	130460.00
6	High Lighter	As requested	96	757.35	72705.6	22334.4	95040.00
7	Board Marker	As requested	24	908.82	21811.68	6700.32	28512.00
8	Penicil HB	As requested	720	277.695	199940.4	61410.6	261351.00
9	Rubber	As requested	60	581.4	34884	10736	45620.00
10	Sharpener	As requested	36	803.25	28917	8883	37800.00
11	Steel Foot Scale	As requested	24	9055.7	217336.8	7181.2	224518.00
12	White Fluid Bottle	As requested	144	340.425	49021.2	15058.8	64080.00
13	White Fluid Pen	As requested	60	679.32	40759.2	12520.8	53280.00
14	Large Heavy duty Stapler Machine	As requested	36	5490.405	197654.58	60717.42	258372.00
15	Medium Stapler Machine	As requested	24	9180	220320	67680	288000.00
16	Large Stapler Pin	As requested	12	4566.5	54798	17102	71900.00
17	Medium Stapler Pin	As requested	96	1514.7	145411.2	44668.8	190080.00
18	Pin Remover	As requested	72	113.22	8151.84	2504.16	10656.00
19	Scen Clip	As requested	72	757.35	54529.2	16750.8	71280.00
20	Paper Cutter	As requested	144	151.47	21811.68	6700.32	28512.00
21	Paper cutting Scissors 6 inch	As requested	12	2570.4	30844.8	9475.2	40320.00
22	Paper cutting Scissors 8 inch	As requested	12	3855.6	46267.2	14112.8	60380.00
23	Gum Bottle	As requested	12	771.12	9253.44	2842.56	12096.00
24	Gum Stick	As requested	36	4847.04	174493.44	53602.56	228096.00
25	Yellow Chit	As requested	36	1358.64	48911.04	15024.00	63936.00
26	Yellow Chit	As requested	36	1817.64	65435.04	20100.96	85536.00
27	Stamp Pad	As requested	12	908.82	10906.84	3330.16	14238.00
28	Ink Stamp Pad	As requested	12	751.76	9033.12	2774.88	11808.00
29	Steel Single Hole Punch Machine	As requested	12	2726.46	32717.52	10050.48	42768.00
30	Steel Double Hole Punch Machine	As requested	72	693.855	49957.56	15246.44	65204.00
31	Tag	As requested	96	481.25	46267.2	14112.8	60380.00
32	Tag	As requested	12	621.18	7454.16	2269.84	9724.00
33	Medium Plastic Dustbin	As requested	72	374.85	26989.2	8390.8	35380.00
34	Steel Poker	As requested	12	1798.16	21591.36	6632.64	28224.00
35	Plastic Dak Folder Stick File	As requested	144	580.635	83611.84	25888.56	109500.40
36	Clip Dak Folder Ring Binder	As requested	144	631.125	90882	27918	118800.00
37	Desk pad	As requested	144	1767.15	254469.6	78370.4	332840.00
38	Plastic File Box	As requested	288	483.55	138861.6	42638.4	181500.00
39	Clip File Folder view Binder	As requested	144	486.85	69976.8	20642.4	90619.20
40	Register 200	As requested	360	262.395	94462.2	29017.8	123480.00
41	Register 400	As requested	360	429.145	154493.4	47460.8	201954.20
42	Pages Register 600	As requested	72	681.615	49076.28	15075.72	64152.00
43	Cash Book Register	As requested	12	1817.44	21811.68	6700.32	28512.00
44	Short Hand Book	As requested	144	38.25	5508	1692	7200.00
45	Legal Size Paper	As requested	24	429.185	10299.6	3164.04	13464.00
46	Water Dumper	As requested	72	138.465	9969.48	3062.52	13032.00
47	Plastic Basket	As requested	36	318.18	11454.32	3433.68	14888.00
48	Pen Jar	As requested	24	227.295	5455.02	1675.08	7128.00
49	Meeting Schedule Stand	As requested	72	1198.755	86310.88	26333.64	112644.52
50	Squash Tap 1"	As requested	288	63.495	18286.56	5617.44	23904.00
51	Squash Tap 3"	As requested	576	189.72	109278.72	33569.28	142848.00
52	Book Binding Tap 2"	As requested	144	176.715	25446.96	7817.04	33264.00
53	Plastic File Bag	As requested	24	881.575	21157.8	6514.2	27672.00
54	Stock Register	As requested	12	1393.23	16718.76	5075.24	21794.00
55	Plastic Color Flags	As requested	144	63.495	9143.28	2808.72	11952.00
56	Sticky Color Flags	As requested	12	2524.5	30294	9305	39600.00
57	Inward / Outward Register	As requested	24	2221.16	53317.84	16378.56	69696.40
58	Packing Tap 3"	As requested	144	172.125	24786	7614	32400.00
							<b>6,974,796.00</b>

Name of Bidder: **New Traders**

Signature of Bidder

Date: **13-03-2026**

