



NO.F.D (CTC-1)/03(06)/2025-2026

**GOVERNMENT OF SINDH
FINANCE DEPARTMENT**

Ph: 021-99222113

Karachi dated the 11th 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 25th / 26th February, 2026 respectively (the '**NIT**') and subsequently posted along with the IFB Document dated 24th 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 04th 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)

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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

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	2,000.00/-	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	3,960.00/-	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.	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 Zeera Plus	65-gram	06-Snack Packs in Box	25-Boxes	300-Boxes	790.00/-	237,000.00/-
10.	LU Bakeri Bistiks	15-gram	16-Bar Packs in Box	25-Boxes	300-Boxes	790.00/-	237,000.00/-
11.	Peek Freans Party Pik Biscuits	61-gram	08-Half Rolls in Box	25-Boxes	300-Boxes	790.00/-	237,000.00/-
12.	LU Bakeri 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 Freans Sooper Egg & milk	79-gram	08-Half Rolls in Box	25-Boxes	300-Boxes	790.00/-	237,000.00/-
15.	LU Bakeri Butter Cookies	33-gram	06-Snack Packs in Box	25-Boxes	300-Boxes	790.00/-	237,000.00/-
16.	Peek Freans Pista Pik Biscuits	36-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	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-Nos	540-Nos	300.00/-	162,000.00/-
GRAND TOTAL							14,287,920/-

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



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