



SHAHTEX ENTERPRISES

Solutions For Your Need

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

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

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

Date: 26/06/2024

Subject: QUOTATION

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

Sr. No	Description	Amount	Qty.	Total Amount	GST	Final Total Amount
1	Fabric with Stitching Charges Original Grace (04 Meter Per Suit)	6,101.96	800/Nos	4,881,568/-	878,682.24/-	5,760,250.24
	BATA Brand Shoes in Black Color (Article 854-) Mukastion Style (6219-8)	6,949.15/-	800/ Pairs	5,559,320/-	1,000,677.60/-	6,559,997.60/-
	Stitched and Size Fitted V-Neck Waist Coats in Iqbal Fabric (Code Tropical Shining)	3,728.81/-	800/Nos	2,983,048/-	536,948.64/-	3,519,996.64/-
4	Socks Original Softy	271.18/-	800/ Pairs	216,944/-	39,049.92/-	255,993.92/-
Sixteen Million Ninety Six Thousand Two Hundred Thirty Eight Only						16,096,238/-

*PRICES ARE INCLUSIVE OF ALL THE TAXES

Delivery within 30 Days

Thanks & regards.

M/S Shahtex Enterprises



[Handwritten signature]
27/8-24

[Handwritten signature]
27/8-24

[Handwritten signature]
27/8/24

[Handwritten signature]
27/8/24



SHAH ENTERPRISES

Solutions For Your Need

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

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

To,
Section Officer (B&A)
Finance Department,
Govt. OF Sindh,
Karachi.

04-10-2024

Subject: Return Bid Security Tender for Procurement of Uniform

Dear Sir,

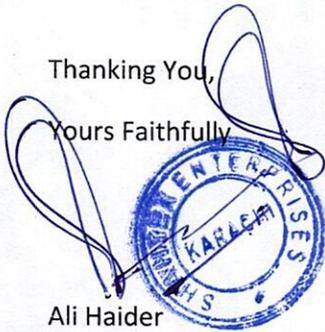
It is state that to return our Bid Security submitted for the proposal for Procurement of Uniform,

Pay order :Faysal Bank Limited
No. :10575049
Dated :24-06-2024
Amount :340,000/-

Thanking You,

Yours Faithfully

Ali Haider



ACCOUNT PAYEE ONLY

faysalbank



Not Over PKR

*****340,000.00****

P.O NO. 10575049

Stationery/Ref. No. 07631126

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

2 4 0 6 2 4

DRAWING & DISBURSING OFFICER , FINANCE DEPARTMENT
GOVERNMENT OF SINDH NTN # 9031001-2.

Pay to _____ or order

Rupees THREE HUNDRED FORTY THOUSAND AND 0/100 ONLY

PKR *****340,000.00

PAYABLE AT ANY FBL BRANCH IN PAKISTAN

Handwritten signature
04/10/2024

PLEASE DO NOT WRITE BELOW THIS LINE

Handwritten signature
Authorized Signatory
PA#B-87

Handwritten signature
Authorized Signatory
PA#B-51

⑈07631126⑈0603405⑈00000000000000000000⑈020⑈