

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL
- 3) TITLE OF CONTRACT PROVISION OF STAFF UNIFORM ITEMS
- 4) TENDER NUMBER TENDER 47-2023
- 5) BRIEF DESCRIPTION OF CONTRACT UNIFORM ITEMS INCLUDING SHIRTS, TSHIRTS, TROUSERS, BELTS AND SHOES
- 6) FORUM THAT APPROVED THE SCHEME BUDGET APPROVED BY BOD OF SIHS
- 7) TENDER ESTIMATED VALUE PKR 25,000,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20TH JULY 2023
- 10) TENDER OPENED ON (DATE & TIME) 24TH FEBRUARY 2023 AT 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
 (Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT (Enclose a copy) ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. CHIRAGH DIN & SONS, WARA 1.5KM MANHALA ROAD, NEAR RAILWAY PATTAK, KHERI WALA PULL, JULLO, WAUGHALLAHORE, PAKISTAN
- 16) CONTRACT AWARD PRICE PKR 25,347,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID),
 1st Lowest – M/S Chiragh Din and Sons
 2nd Lowest – M/S Excel Tex Ind Pvt Ltd
 3rd Lowest – M/S S/Hussain & Sons
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Economic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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 CLO - SIEHS

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<input type="checkbox"/>
No	SPPRA PORTAL COMPLETION IN PROCESS

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	2 nd FEBRUARY 2023 DAWN, JANG & KAWISH
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Design	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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NOT APPLICABLE

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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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	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	✓	No	
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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		No	✓
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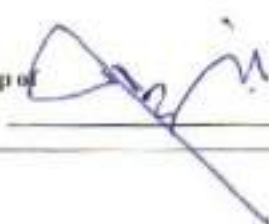
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

ContractNumber: Tender 47-2023

Dated: 7th April 2023

ContractValue: PKR 25,347,900

ContractTitle: PROVISION OF UNIFORM ITEMS

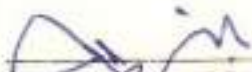
Chiragh Din & Sons hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, Chiragh Din & Sons 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 inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

Chiragh Din & Sons 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Chiragh Din & Sons 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 PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, Chiragh Din & Sons agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by Chiragh Din & Sons 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 PA.


Sindh Integrated Emergency
and Health Services


Chiragh Din & Sons

Head Office:
Building No: 05, Amrat Sari Street,
Main Canal Road, Mughalpura, Lahore
Ph: 042-36681577
Mobile: 0300-4101024
E-mail: chiraghdin11@yahoo.com

Factory Adress:
Wara 1.5Km Manhala Road, Near
Railway Pattak Khere Wala Pull,
Jullo, Wahga, Lahore, 54600,
Pakistan
WEB: www.chiraghdin.com



E-STAMP
CONTINUATION SHEET
Government of Sindh

AND WHEREAS the Supplier / Service Provider has agreed to provide goods / services and Company has agreed to take the goods / services as per the terms & conditions, scope of work (descriptions / specifications) as given in annexures of this agreement / contract.

NOW THEREFORE THIS AGREEMENT / CONTRACT WITNESSETH;

Annexure A – General Terms and Conditions

Annexure B – Scope of Work

Annexure C – Price Schedule / Contract Price

IN WITNESS WHEREOF the parties hereto have set their respective hands through their nominated signatories on the day, month and year first above written.

For and on behalf of Sindh Integrated Emergency and Health Services

Signed by

(Name) ABID NAVEED

(Signature) [Handwritten Signature]

(Designation) CEO - SIEHS



WITNESSES:

(Name) PERVEZ AHMED

(Signature) [Handwritten Signature]

(CNIC No.) 42521-859944-3

(Name) Muhammad Danish Bari

(Signature) [Handwritten Signature]

(CNIC No.) 33201-6259420-3

For and on behalf of Chiragh Din & Sons

Signed by

(Name) Rana Muhammad Farooq

(Signature) [Handwritten Signature]

(Designation) Owner



WITNESSES:

(Name) [Handwritten Name]

(Signature) [Handwritten Signature]

(CNIC No.) 42601-7851536-9

(Name) Rana Abrar Farooq

(Signature) [Handwritten Signature]

(CNIC No.) 35201-8056773-3

Annexure A
GENERAL TERMS AND CONDITIONS

ARTICLE 1

DEFINITIONS

The following definitions shall apply to this Agreement / contract except where the context otherwise requires. Words importing the singular include the plural and vice versa where the context requires.

1.1 COMPANY

Company shall mean Sindh Integrated Emergency and Health Services (SIEHS).

1.2 COMPANY REPRESENTATIVE

Company Representative shall mean any person nominated to coordinate and deal with the Supplier / Service Provider or with Supplier's / Service Provider's Organization on behalf of the Company. The terms Requestor or End user or Business Unit where used in this Agreement / contract shall have the same meaning as the Company Representative.

1.3 SUPPLIER / SERVICE PROVIDER

Supplier / Service Provider shall mean the person or Company identified in this Agreement / contract or the person or the Company identified in the Purchase Order as the Supplier of Goods / Service. Where the term "Seller" or "Vendor" or "Contactor" appear they shall be taken to mean Supplier / Service Provider.

1.4 SUPPLIER / SERVICE PROVIDER'S ORGANISATION

Supplier / Service Provider's Organization shall mean subsidiaries and/or any other person or Company having an Agreement / contract directly or indirectly with the supplier / service provider for the supply of Goods / Services.

1.5 AGREEMENT / CONTRACT

Agreement / contract / means this agreement / contract.

1.6 GOODS

Goods mean the material and equipment to be supplied by the Supplier or Supplier's Organization as specified in Annexure B and/or the Purchase Order.

1.7 SERVICES

Services shall mean the services to be provided by and execution of work to be done by the Service Provider as specified in Annexure B and/or the Purchase Order.

1.8 PURCHASE ORDER

Purchase Order means an order to purchase Goods and Services from the Supplier / Service Provider or Supplier's / Service Provider's Organization placed by the Company as and when required.

1.9 INSPECTION

Inspection shall mean Inspection by the Company's Representative of the Goods supplied / Service provided.

1.10 DELIVERY

Delivery shall mean the point or location(s) where the Company takes possession of the Goods and Services or a part of the Goods and Services.

1.11 CONFIDENTIAL INFORMATION

Confidential Information means all oral, electronic, and written information and material, in tangible and intangible format (including, without limitation, financial information, irrespective of the form of communication), which whether designated as "Confidential" or not is considered as confidential.

1.11.1 In the performance of this Agreement, each Party may be exposed to Confidential information of the other Party. No Party may disclose, reveal or use any such Confidential Information explicitly marked confidential without, in each instance, obtaining the express prior written consent of the owner thereof. However, information required to be published publically under Sindh Public Procurement Regulatory Act (SPPRA) rules will not be considered as confidential. These obligations shall survive the expiration or termination of this Agreement.



1.11.2 Each Party acknowledges and agrees that the Confidential Information received by it from the other Party shall be kept confidential and shall not be disclosed or revealed to any other person other than those employees of such Party who needs to know the Confidential Information for the purpose of performing their respective obligations under this agreement and such employees shall take responsible steps to keep secrets. However, information required to be published publically under Sindh Public Procurement Regulatory Act (SPPRA) rules will not be considered as confidential.

1.11.3 The obligation of the Parties under Confidentiality Clause shall survive the termination/expiry/cancellation of this Agreement and remain valid and in full force even after the termination/expiry/cancellation of this Agreement.

1.12 LAW

Law means any applicable federal, state, or local Law, regulation, rules, or ordinance enforced in Pakistan.

ARTICLE 2

SCOPE OF WORK

2.1 The Supplier / Service Provider shall supply the goods / services according to the specification and description as given in **Annexure B**.

ARTICLE 3

BUSINESS INTEGRITY

3.1 The Supplier / Service Provider shall act in accordance with the provisions of this Agreement / contract, rules and policies of the Company as communicated and:

- a. shall ensure that the goods / services supplied are as per specifications and free from all defects.
- b. should comply with any conditions or warranties provided for by law.

ARTICLE 4

CONTRACT PRICE

4.1 In full consideration of the Supply of Goods / Service provided and of the fulfillment of other obligations under the Agreement / contract, the Company shall, subject to the provisions of the Agreement / contract, pay or cause to be paid to Supplier / Service Provider the contract price of the goods / services in accordance with the provisions of the **Annexure C**.

4.2 The Parties shall defend, indemnify and hold harmless each other from any liability resulting failure to comply with the reporting or other procedural requirements with respect to their payment.

ARTICLE 5

TERMS OF PAYMENT

5.1 In consideration of goods / services supplied / provided as per specifications and verified by the relevant department, the Company will make payment to the Supplier / Service Provider mentioned in **Annexure C**.

5.2 Contract price as specified in **Annexure C** of the Agreement / contract shall remain unchanged during the term of this Agreement / contract unless the provision of price revision is provided in the tender document.

5.3 Except in case of discrepancies in the invoice submitted to the Company, payment to the Supplier / Service Provider shall be made with in **Forty-five (45) days** of submission of invoice along with the delivery notes of goods / services completion certificate and written verification by the authorized representative of the Company. Invoices must be sent to Company User / Finance Department.

ARTICLE 6

EXAMINATION & PERFORMANCE GUARANTEE

6.1 Company or its designates shall have the right, at any time, to examine the goods supplied / services provided by the Supplier / Service Provider and their performance and to reject any items found to be not in accordance with the provisions of the Agreement / contract or the specifications provided for supply of goods/ services for which the Company shall have sole discretion. No such examination or rejection shall relieve Supplier / Service Provider of any of its obligations and/or liabilities under the Agreement / contract.

6.2 Any additional work to be performed or action to be taken by Supplier / Service provider resulting from examination or rejection as referred to in Article 6.1 shall not be regarded as a variation in Supplier / Service Provider's Work and shall be carried out at Supplier / Service Provider's own expense.



6.3 The rejected Goods will be replaced by the Supplier / Service Provider at its own cost. In case of failure on the part of the Supplier / Service Provider to replace the rejected equipment or material / service, the Company shall be entitled to deduct the entire cost of the rejected equipment or material from the Supplier's invoices which may be due for payment.

6.4 The service provider shall submit the Performance Security / Guarantee in the amount finalized through the tender 47-2023 in the shape of Pay Order or Demand Draft or a Bank Guarantee in favor of the Company issued by a scheduled bank in Pakistan. No interest will be paid on Performance security. The Performance Security / Guarantee shall be returned after expiry of contract and settlement of all claims. This amount will be returned to the supplier after satisfactory completion note from the Company.

6.5 In the event of failure to provide items/services as per contract / agreement / work order within the stipulated period, the performance security may be forfeited. In that event, acquiring of the said items/services may be taken from the next lowest bidder vide the same work order at contractor's risk and cost without any farther reference, so that the loss incurred would be recoverable from the Performance Security of the said Supplier / Service Provider or from any sum due of which may become due to the Supplier / Service Provider. If any equipment / instrument or property of the Company or its representative / landlord / donor/ is damaged by the representative of approved firm, cost of the same will be deducted from the performance security money / pending bills of the Supplier / Service Provider.

ARTICLE 7 **INDEMNIFICATION**

7.1 Supplier / Service Provider hereby agrees and undertakes to indemnify and hold harmless to the Company, its members, subsidiaries, affiliates and joint venture partners, and their respective directors, officers, employees, and agents ("indemnified parties") from and against all proceedings, costs, charges, obligations, liabilities, actions, claims, demands, causes of action, suits, damages, judgments, liens, penalties, and expenses including, without limitation, costs and legal fees which may be rendered against the Company.

7.2 Without prejudice to the provision of Article 7.1, Supplier / Service Provider shall hold harmless and indemnify the Company from and against all liens, attachments or claims by Supplier / Service Provider's Representatives or persons alleging to be Supplier / Service Provider's Representatives in connection with or arising out of Supplier / Service Provider's Work. The Company shall have the right to withhold the amount involved in the cost arising out of such lien, attachment or claim from any payment due to Supplier / Service Provider until removal of such lien, or attachment or settlement of such claim by Supplier / Service Provider.

ARTICLE 8 **WARRANTY**

8.1 The Supplier / Service Provider warrants and guarantees that the Goods / Services shall be of good standard and quality and shall comply in all respects with the agreed terms and scope of work, and are carried out by professionals qualified to perform in a timely and efficient manner and with all reasonable, care and skills.

8.2 In case of failure of the Supplier / Service Provider to rectify any defects in the Goods / Services as notified by the Company, the Company shall have the rights to deduct an amount equivalent to the value of goods / services from the Supplier / Service Provider's invoices which may be due for payment and/or terminate this Agreement / contract without prejudice to other rights and remedies available to the Company.

ARTICLE 9 **TERM & TERMINATION**

9.1 This Agreement shall remain in full force and effect for a period of **90 calendar days** effective from **April 18th, 2023 to July 18th, 2023** unless extended based on mutual agreement.

9.2 Either party will have the option to terminate this Agreement / contract by giving one (1) month written notice in advance. If the Supplier / Service Provider exercises right under this provision in that case the Supplier / Service Provider shall comply with instructions of the Company in respect of the last date for rendering of the Services and till that date the Supplier / Service Provider shall be responsible to provide the Goods/Services.

9.3 Breach of any condition of any term of the Agreement / contract and directions issued by the Company shall be deemed to be a breach when communicated to the Supplier / Service Provider, including the terms of Annexure A. If the



Supplier / Service Provider shall not rectify the breach within the stipulated period or comply with the Obligations of the Supplier / Service Provider, the non-compliance of obligation of the Supplier / Service Provider shall give the Company right to terminate the agreement / contract immediately without prior notice and without prejudice to any other rights which may be available to the Company.

9.4 In the event of the following, the Company shall have the right to immediately terminate this Agreement / contract without assigning any further reason and without any notice in writing or otherwise.

- a. Supplier / Service Provider fails to comply with any provision of this Agreement / contract, and or fails to comply with local / national laws and directions as and when communicated.
- b. Any default by Supplier / Service Provider, or in case the Company wishes to close the business at the Site or wants to use it for some other purposes.

9.5 If the Company shall elect to terminate this Agreement / contract, all rights and obligations of Supplier / Service Provider shall terminate, except for Supplier / Service Provider's indemnification contained herein.

ARTICLE 10
FORCE MAJEURE

10.1 Neither Party to this Agreement / contract shall be liable for a delay in the execution of the Agreement / contract or for any failure to fulfill any term of the Agreement / contract if such delay or fulfillment has been caused by Force Majeure.

10.2 Force Majeure shall for the purpose of the Agreement / contract mean an occurrence, which is beyond the control of the party affected and could not have been overcome or prevented by the exercise of reasonable diligence.

10.3 Without prejudice to the generality of Article 10.2 the events falling within Force Majeure include, subject to the conditions of the said Article 10.2, force of nature, lightning, earthquakes, floods, volcanoes, tidal waves, acts of war or public enemy, lockdown due to global pandemic and riots.

10.4 On the occurrence of any condition of Force Majeure the Party so affected shall immediately give verbal notice of such an event to the other Party and promptly confirm that notice by letter or email to the Company Representative.

ARTICLE 11
ASSIGNMENT

11.1 Supplier / Service Provider shall not be entitled to assign either in whole or in part any of its rights and obligations to sub-let under the Agreement / contract without the prior written consent thereto of the Company.

11.2 Any Party to whom the rights and obligations under the Agreement / contract are transferred to sub-contractor shall be bound by all the provisions of this Agreement / contract. In addition to Article 11.1, Supplier / Service Provider shall procure as a condition precedent to any assignment that such assignment shall:

- a. Be executed in accordance with the provisions of this Agreement / contract;
- b. Be executed contemporaneously with a separate specific Agreement / contract in favor of and for the benefit of the Company to the effect that the assignee accepts and agrees to be bound by the Agreement / contract;
- c. Be of no force or effect whatsoever unless and until the provisions of this Article 11 have been met, and an executed copy of the Agreement / contract referred to in (b) above has been delivered to the Company as a pre-condition to granting the required written consent.

ARTICLE 12
COMPLIANCE WITH LAWS

12.1 Supplier / Service Provider, its employees and agents shall observe and abide by and shall ensure that its subcontractor shall observe and abide by all applicable laws, rules and regulations in Pakistan in connection with the Agreement / contract including but not limited to those with respect to labor and insurance.

Supplier / Service Provider shall obtain without delay such authorizations, approvals, permits, consents and licenses which are necessary for it to perform the Agreement / contract.



12.3 Supplier / Service Provider specifically undertakes that it shall not engage/hire/employ child labor / force labor in line with local labor law, while discharging its contractual duties hereunder.

12.4 Without prejudice to any other rights that the Company may have the right to terminate the Agreement / contract or any Contract/Work Statement immediately upon notice in writing, if the Supplier / Service Provider violate the provisions of this clause.

ARTICLE 13

WAIVER

13.1 A waiver on the part of the Company or the Supplier / Service Provider of any breach of any term, provision or condition of the Agreement / contract shall not constitute a precedent nor bind either party hereto to a waiver of any succeeding breach of the same of any other term, provision or condition of the Agreement / contract.

ARTICLE 14

APPLICABLE LAW

14.1 The validity, applications, interpretation and implementation of the Agreement / contract and any dispute, controversy and claims shall be governed by the laws of the Islamic Republic of Pakistan.

ARTICLE 15

JURISDICTION

15.1 The parties shall submit to the exclusive jurisdiction of the Karachi, Sindh Courts.

ARTICLE 16

LANGUAGE

16.1 For all aspects of the Agreement / contract, the English language shall be the ruling language.

ARTICLE 17

SAFETY

17.1 Supplier / Service Provider shall take all necessary precautions in connection with the Agreement / contract in order to ensure the safety and health of the personnel of the Company, Supplier / Service Provider and third parties. The Company will not be responsible for compensating any damages sustained by the Supplier / Service Provider due to the negligence of Supplier / Service Provider. Further the Company shall have the right to claim from the Supplier / Service Provider, the damages incurred due to negligence of safety.

ARTICLE 18

NOTICES

18.1 All notices and other communications to be sent by either party to the other shall be duly communicated if delivered to the other party at its address referred to below or its receipt has been acknowledged in writing provided that either party may any time designate a different address to which notices and other communications are thenceforth to be sent.

Supplier / Service Provider at:

Chiragh Din & Sons
Wara 1.5Km Manhala Road, Near Railway Pattak, Khare Wala
Pull, Jullo, Wahgah Lahore, Pakistan.

Name	Designation	Email	Contact Numbers
Rana Muhammad Farooq	Owner	chiraghdin11@yahoo.com	0300-4101024
Rana Abrar Farooq	Owner	abrarfarooq566@gmail.com	0324-9400200

Company at:

Sindh Integrated Emergency and Health Services
Plot # 43-15/K, Block 06, P.E.C.H.S
Karachi, Sindh, Pakistan

Name	Designation	Email	Contact Numbers
Syed Sharjeel Ul Hasan	Snr Manager Procurement	Sharjeel.ulhasan@siehs.org	0301-8220202
Danish Bari	Asst Manager Operations	danish.bari@siehs.org	0308-2229056



18.2 Any notice, documents or other writing required by the Supplier / Service Provider to be given or sent shall be deemed to have been duly given or sent if it is delivered in person to the addressee or, if sent by courier or e-mail, when it is received by the addressee.

18.3 The address for delivery of notices and documents to the Company or the Supplier / Service Provider, as the case may be, pursuant to this Article shall be as stated in the Agreement / contract or as may otherwise be notified from time to time in writing by one party to the other.

ARTICLE 19
ALTERNATIVE SUPPLIER / SERVICE PROVIDER

19.1 In the event of a default by the Supplier / Service Provider to fulfill any of the terms and conditions of the Agreement / contract, the decision of the Company being conclusive and final in the matter, the Company shall have the absolute right to cancel the Agreement / contract forthwith and stop receiving goods / services from the Supplier / Service Provider without incurring any liability financial or otherwise and shall be entitled to recover the cost of arranging alternate Supplies / Service Provider from other sources from the Supplier / Service Provider or adjust the same against the Supplier / Service Provider's outstanding bills.

ARTICLE 20
SURVIVAL

20.1 Cancellation, expiration or earlier termination of this Agreement / contract shall not relieve the Supplier / Service Provider from obligations being entered under this Agreement / contract and Supplier / Service Provider shall be bound to complete the services or supplies of goods with the predetermined specifications and shall continue to be responsible for the warranties, remedies, promises of indemnity and confidentiality as decided.

ARTICLE 21
ENTIRETY OF THIS AGREEMENT / CONTRACT

21.1 No prior stipulation, agreement / contract of understanding, verbal or otherwise, of the parties or their agents with respect to the subject matter of this Agreement / contract shall be valid or enforceable unless embodied in the provisions of this Agreement / contract.

ARTICLE 22
RIGHT TO VARY QUANTITIES

22.1 The Company reserves the right to increase and/or decrease the quantity of item originally specified in the tender 47-2023 without any change in unit price or other terms and conditions during period of performance of this Agreement / contract.

The following annexures will form part of this agreement / contract:

- X
- X
- X
- X
- X
- X
- X
- X
- X
- X
- X
- X
- X
- X



**Annexure B
SCOPE OF WORK**

SCOPE OF WORK

- REQUIRED ITEMS AND QUANTITY**

- Green color round neck t-shirt for ambulance staff – quantity 3,800 pcs
- Green color shirt [half sleeve] for ambulance staff – quantity 3,800 pcs
- Green color trouser for ambulance staff – quantity 3,800 pcs
- Nylon belt with metal buckle with printed logo – 1,900 pcs
- Safety shoes – 1,900 pairs

- TABLE 1 - SIZE DISTRIBUTION AND QUANTITY**

T-shirt		Shirt		Trouser	
Size	Quantity	Size	Quantity	Size	Quantity
S	728	S	751	S	760
M	1,724	M	1,897	M	1,858
L	924	L	718	L	659
XL	268	XL	279	XL	337
2XL	104	2XL	108	2XL	124
3XL	48	3XL	43	3XL	54
4XL	4	4XL	4	4XL	8
Total	3,800		3,800		3,800

Safety shoes			
Size	Quantity	Size	Quantity
Size – 38	6	Size – 43	400
Size – 39	7	Size - 44	85
Size – 40	108	Size – 45	30
Size – 41	421	Size – 46	7
Size – 42	836	Total	1,900

- TABLE 2 - DESIRED SPECIFICATIONS – SHIRT & TROUSER**

ITEM	SHIRT	TROUSER	STANDARD
Blend composition	Cotton 65% ± 5% Polyester 35% ± 5%	Cotton 65% ± 5% Polyester 35% ± 5%	-
GSM	250 ± 5%	250 ± 5%	ISO 3801
Nature of Dyeing	Disperse / VAT	Disperse / VAT	-
Washing Test			
Change in Color	GS 4 or higher	GS 4 or higher	ISO 105-C10
Staining in Cotton	GS 4 or higher	GS 4 or higher	ISO 105-C10
Rubbing test			
Dry	GS 4 or higher	GS 4 or higher	ISO 105-X12
Wet	GS 4 or higher	GS 4 or higher	ISO 105-X12
Perspiration			
Change in shade	GS 4 or higher	GS 4 or higher	ISO 105-E04
Staining in Cotton	GS 4 or higher	GS 4 or higher	ISO 105-E04
Light (Blue wool scale)	6 or higher	6 or higher	ISO 105-B02
Finish	Hydrophilic softener	Hydrophilic softener	-
	5.5 - 7.5	5.5 - 7.5	ISO 3071
Maximum breaking strength on 5x20 cm strip (Kg)	Wrap 60 Weft 40	Wrap 60 Weft 40	ISO 13934-1
Abrasion resistance	No thread break	No thread break	ISO 12947-2



• **TABLE 3 - DESIRED SPECIFICATIONS – T-SHIRT**

ITEM	T-SHIRT	STANDARD
Blend composition	Cotton 98%, Polyester 2%	ISO 1811
GSM	170 to 200 GSM	ISO 3801
Nature of Dying	Disperse reactive/ VAT	-
Washing Test		
Change in Color	GS 4 or higher	ISO 105-C10
Staining in Cotton	GS 4 or higher	ISO 105-C10
Rubbing test		
Dry	GS 4 or higher	ISO 105-X12
Wet	GS 4 or higher	ISO 105-X12
Perspiration		
Change in shade	GS 4 or higher	ISO 105-E04
Staining in Cotton	GS 4 or higher	ISO 105-E04
Light (Blue wool scale)	5 or higher	ISO 105-802
Ph	5.5 - 7.5	ISO 3071
Abrasion resistance	No thread break	ISO 12947-2
Appearance after wash at 40 degree C	GS 4 or higher	ISO 6330
Pilling resistance at 1000 REV	GS 4 or higher	ISO 12945-2

• **TABLE 4 - DESIGN FOR SHIRT, TROUSER AND T-SHIRT**

ITEM	SHIRT	TROUSER	T-shirt
Stitch per inch	9-12 stitches per inch	9-12 stitches per inch	
Size Label	Size label tag on mid of neck collar	Size label tag on inner waist lining	Size label tag on mid of neck rib
Pockets	Two chest pockets of length 6" width 5.5" with flap (2.5") Pocket closing with hidden chalk button [28/4]. All pockets with single stitching box style with bartek	Two side pockets with double stitch. Trousers out seam and inseam with Fedo double stitch Two knee pockets (8"x7") with 2 buttons each and flap with 2 pleats box pocket Two hip pockets (6"x5.5") with 2 buttons each and flap	N/A
Pattern (Army combat style)	Front opening 5 to 6 plastic hidden buttons with front patti (1.75")	Belt front closing with good button & steel hook Loops on belt closing with one Button each (4.5") Front fly: Front fly with Nylon Zip (Zip matching) good quality (YKK) Back Seat: Back with patch of Fabric Bottom: Bottom open with over lock for adjusting hem	N/A
Collar	Coat collar	N/A	Round neck
Branding	1 logo above left side chest pocket	N/A	1 branding on front 1 branding on back
Button	Melamine quality only and temperature resistance at 60C – 65C	Melamine quality only and temperature resistance at 60C – 65C	N/A
Fabric Color Fastness	Should be maintained at least 40 degree centigrade and against UV light of natural sunlight		
Sizes	S, M, L, XL, 2XL, 3XL & 4XL		
Design and Sample	As approved by SIEHS		



- **NYLON BELT LOOP SIZES**

Extra by 0.5-inch space over belt size. Belts need to be supplied in 2 sizes.

- **TABLE 5 - DESIRED SPECIFICATION –BELT**

Material	Synthetic black color
Width	3 – 3.5 cm depending on loops spacing on trouser
Belt size	o 1700 belts up to size 42 inches o 200 belts up to size 46 inches
Buckle	Buckle made of steel plate (rust free & nonmagnetic) with non-sharp edges & embossed SIEHS branding – Design and material to be approved by SIEHS

- **TABLE 6 - DESIRED SPECIFICATION –SHORT ANKLET MALE SAFETY SHOES**

Sole	Black direct injection sole made of rubber / PU material
Upper material	Durable and comfortable
Steel toe cap	Yes
Laces	Black nylon
Color	Black
Size	04 to 12 / 38 to 46
Special condition	Supplier will allow 10% quantity replacement of size upto 6 months (unused shoes) to be replaced with needed size.

- **TABLE 7 - SIZE CHARTS**

Range (S, M, L, XL, 2XL, 3XL, 4XL)

Size Chart - Shirt				
Size	Length	Shoulder	Arm length	Chest
S	28	17	9	21 1/2
M	28	18	9 1/2	22
L	29	19	10	23
XL	30	20	10 1/2	24 1/2
2XL	31	21	11	25 1/2
3XL	32	22	11 1/2	26 1/2
4XL	33	23	12	27 1/2

Size Chart – Tshirt			
Size	Length	Chest	Shoulder
S	25	18	17
M	26	19	17(1/2)
L	27	20	18
XL	28	21	19
2XL	29	22	19(1/2)
3XL	30	23	20
4XL	31	24	21

Size Chart - Trouser		
Size	Length	Waist
S	40	32
M	40	34
L	41	36
XL	42	38
2XL	43	40
3XL	44	42
4XL	45	44



- **APPROVED COLOR**

Green color (Shirt, Trouser, T-shirt) as of the shade of SIEHS existing uniform.



• **PACKING DETAILS**

1. Each Shirt, t-shirt, trouser to be packed in separate plastic foil packing and packed separately in cardboard box/carton with label of item and size. Packing list to be pasted on cartons but need to be packed size wise.
2. 6 or 12 pcs belt in one plastic foil packing.
3. Pair of shoes to be packed in cardboard box. Master carton can include 10 to 12 shoe boxes but need to be packed size wise.

• **DELIVERY**

1. Vendor will inform 3 working days in advance before delivering the supplies to SIEHS store.
2. Delivery location will be in Karachi mentioned on the purchase order.
3. Delivery can be made Mon – Friday 9:00am to 4:30 pm.
4. Official receiving will be given after lab test report, complete (100%) counting and inspections.

• **UNLOADING AND PLACEMENT**

1. Successful bidder will arrange its own labor / machinery on own cost for unloading the items from delivery vehicle to the designated location in the store / or as supervised by the SIEHS store manager.
2. Successful bidder will be responsible for providing safety equipment / insurance of labor. In no circumstances will SIEHS be responsible for any mishap or accident arising due to negligence of safety by the labor.

• **WARRANTY PERIOD / PENALTY**

During the warranty period, if the contractor/supplying firm fails to rectify the problem, due to any reason, SIEHS shall replace the defective goods thereof at risk and cost of the contractor / supplier and / or can forfeit the security.

In case of complaints in respect of product(s) etc. or any other violation (s) or late delivery of goods beyond the period specified, the supplier may be charged @ 0.33% per day up to 10% of PO amount with a maximum period of 1 month the following actions (either or all) may be taken by SIEHS.

1. Part or whole cancellation or suspension of contract
2. Forfeiture of security
3. Initiation of blacklisting proceedings.
4. Any other legal measure available.

The supplied items are warranted against all defects of design, manufacture, assembly or operation and against all defects in the materials to be used for a specified period or any extended period as agreed between the Company and the Supplier.

Warranty claim will be made with the Supplier, not with any other entity.





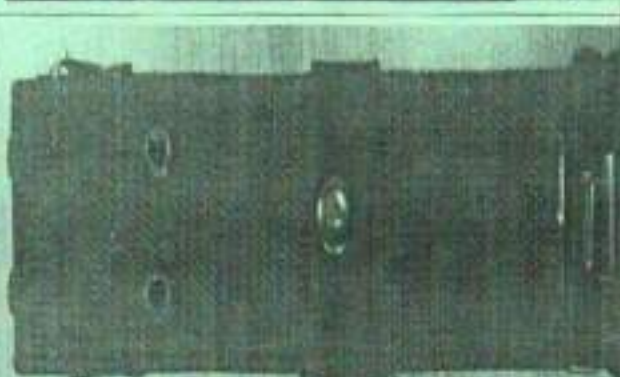



The Supplier warrants that all items supplied to the Company

- (a) are new.
- (b) are of quality specified in the bidding documents.
- (c) are free from defects.
- (d) are fit for their intended purpose.
- (e) are of good material and workmanship;

- X
- X
- X
- X
- X
- X
- X
- X
- X
- X
- X
- X
- X
- X



• TABLE 8 - ITEM PICTURES FOR REFERENCE





• **TABLE 9 - BARTEK POSITIONS - TROUSER**



*Bartek positions have been highlighted in yellow color for easy identification. In actual at the time of stitching, same green color thread will be required as used in the overall uniform.



• **TABLE 10 - BARTEK POSITIONS - SHIRT**



Pictures are only to indicate the bartek positions. Design and patches to be followed as Table 8

X
X
X
X
X
X
X
X
X
X
X
X
X
X
X
X
X
X
X
X
X



