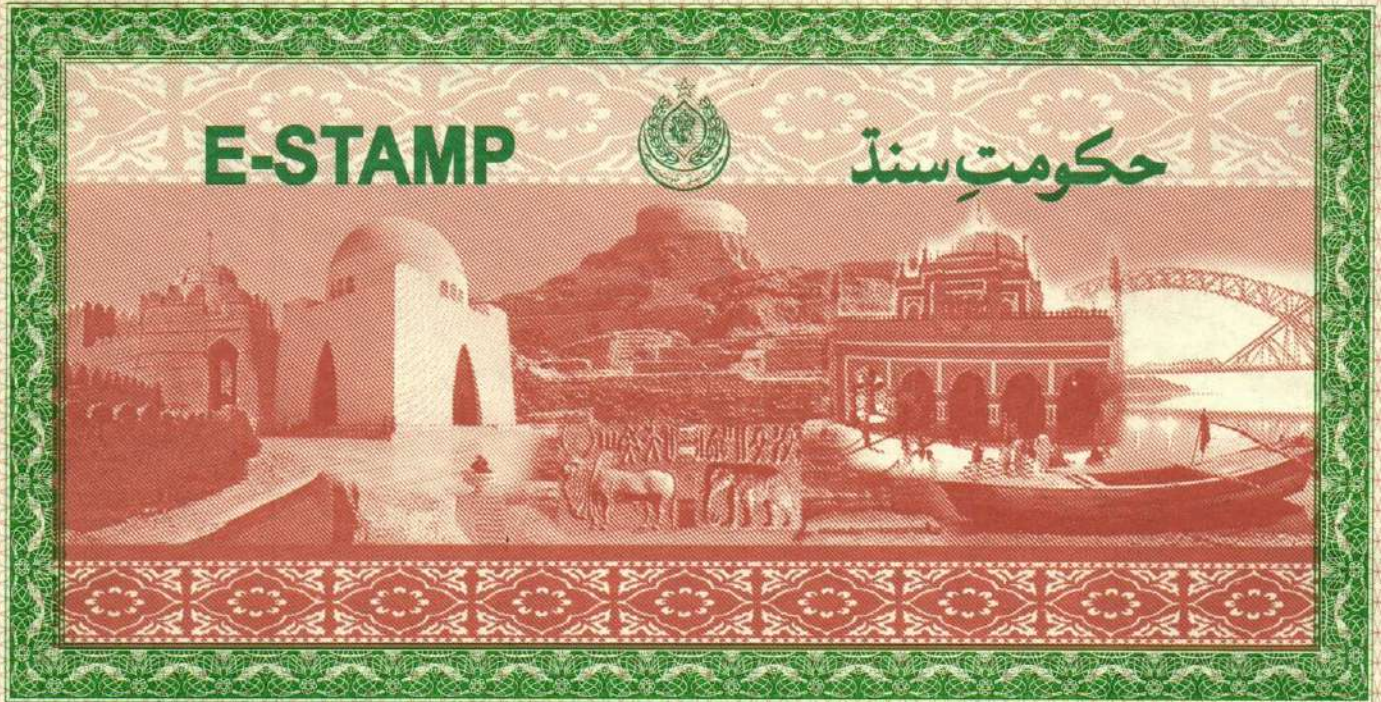




BOP-0247-505272

GoS-KHI-939162AB86B0E8FC

Non-Judicial

Rs 742,840/-

Description : Contract - 15(a)
 Principal : PROVINCIAL DISASTER MANAGEMENT AUTHORITY SINDH [90310195]
 Contractor : FIVE STAR ENTERPRISES [A3389850]
 Applicant : DARPAN KUMAR [45102-7721929-1]
 Stamp Duty Paid by : FIVE STAR ENTERPRISES [A3389850]
 Issue Date : 15-Oct-2025, 01:41:23 PM
 Paid Through Challan : 20257FB424D8F824
 Amount in Words : Seven Lac Forty Two Thousand Eight Hundred and Forty Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.**AGREEMENT FOR SUPPLY OF COTTON MATTRESS/GADDA (RUI KAPAS)**

This Agreement is being entered into between Provincial Disaster Management Authority, PDMA Sindh (hereinafter called the Purchaser) having its office established at Building # C-26, Main Khayaban-e-Jami, DHA Phase-VII, Karachi and M/s FIVE STAR ENTERPRISES. (herein after called the Supplier). This agreement shall come into clearly laid down the roles and responsibilities of the two parties, aimed at successful discharge of the contractual obligation of each party.

2. Both parties hereby agree to perform the following functions:-

- The Supplier shall supply 140,000 quantities of Cotton Mattress/Gadda (Rui Kapas) (as per NIT dated: 26.07.2025 specifications) @ Rs.212,240,000/- (Rupees Two Hundred Twelve Million Two Hundred Forty Thousand Only) inclusive of all applicable taxes, transportation and loading / unloading charges. The Supplier shall deliver the aforementioned items at the PDMA Warehouses (Karachi, Jamshoro, Sukkur) as per instructions given in the Work Order and hand over the consignment to the representatives of PDMA.
- The Supplier shall complete 100% delivery within 15 days.
- The Supplier shall submit Performance Security equal to 5% of the total cost of procurement i.e. (Rs. 10,612,000/-) in the shape of Pay Order/ Bank Guarantee in the name of the Purchaser - Provincial Disaster Management Authority Sindh within 07 days of signing of this Agreement failing which the Contract will be cancelled at risk and cost of the supplier and bid security will be forfeited.

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 Office No: 03, 1st Floor, Jason Centre
 Block-9, Clifton, Karachi-75100





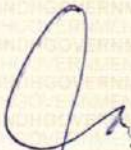
E-STAMP
CONTINUATION SHEET
Government of Sindh

- e) The Supplier shall be solely responsible for any delay occurring in the supply of aforementioned Relief item due to the event of riots, civil commotion, strike, lockout power failure and disturbance directly affecting / delaying the supply and any such event will not claim leniency. However, events of Force Majeure such as acts of GOD and war are exceptions.
- f) No supply will be received after 15 days.
- g) The Purchaser shall carry out physical inspection of supplies at the point and time of delivery as per GCC section-8. The inspection may be carried out either by the Purchaser directly or through authorized representative(s) of the Authority.
- h) In case any deficiency / defect is observed during the course of inspection, the Purchaser shall have the right to withhold the payment of an amount equal to the cost of the item(s) so found deficient / defective OR if the whole consignment is not as per specification of the NIT 26.07.2025, the agreement may be forfeited/ cancelled with financial penalty of Performance Security and the second lowest firm quoting the second lowest rates may be awarded the agreement of supply. Since payment shall be released only after making sure that the damaged / deficient items are replaced by the supplier within the time to be specified by the Purchaser. The Purchaser shall, in case of any deviation in quality / quantity or other specifications, also have the right to reject the stores or impose penalty (as mentioned above) commensurate with the deficiency of the damages.
- i) The supplier shall produce the receipt of delivery certified by the head of PDMA or any other person so authorized by the Purchaser.
- j) The Purchaser shall make necessary payment upon receipt of all legal documents (Delivery Challans duly sign & stamped, Bills, Sales Invoice etc.) and upon completion of all codal formalities or otherwise decided by the competent authority i.e. Director General, PDMA Sindh.
- k) The Purchaser shall release the Performance Security upon successful/ satisfactory completion of the supplies and discharge of all contractual obligations stipulated in this Agreement.
- l) All disputes arising out of contractual obligations shall be settled through arbitration by a Committee to be constituted by the Director General, PDMA in light of provisions of the Sindh Public Procurement Rules 2010(amended 2019).

IN WITNESS WHEREOF the Purchaser and Supplier have executed this Contract and hereinto subscribed their names and set their respective seals on the date first above written.



FOR PDMA SINDH (PURCHASER)
Dated: _____

FIVE STAR ENTERPRISES
Office No: 03, 1st Floor, Jinnah Centre
M/s FIVE STAR ENTERPRISES
Block-9, Clifton, Karachi, Sindh

Witness: _____.

Witness: _____.

General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the items, goods, equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
- (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.
- (h) "The Procuring agency's country" is the country named in SCC.
- (i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- (j) "The Project Site," where applicable, means the place or places named in SCC.
- (k) "Day" means calendar day.

2. Application

2.1 These General Conditions shall apply to the extent that they are



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not superseded by provisions of other parts of the Contract.

3. Country of Origin

- 3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC.
- 3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

4. Technical Specifications

- 4.1 The Goods supplied under this Contract 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.

5. Use of Contract Documents and Information; Inspection and Audit by the Government

- 5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.
- 5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.



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- 5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.
- 6. Patent Rights**
- 6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.
- 7. Performance Security**
- 7.1 Within seven (07) days of receipt of the notification of Contract award or as mentioned in the award of contract, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or
 - (b) a cashier's or certified check.
- 7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than ninety (90) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.
- 8. Inspections and Tests**
- 8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Items / Equipment / Goods from the approved laboratories and the cost will be borne by the vender(s) to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and 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 Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at



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the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), 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 specification 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 in the Procuring agency's country 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 country of origin.
- 8.5 Payment shall be released subject to satisfactory third-party testing of samples.
- 8.6 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

- 9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during 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.
- 9.2 The packing, marking, and documentation within and 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 SCC, 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 Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.
- 10.2 Documents to be submitted by the Supplier are specified in SCC.



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11. Insurance

11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is seller's responsibility.

12. Transportation

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

13. Incidental Services

13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts

14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:



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- (a) such spare parts as the Procuring agency may select to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

- 15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier 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 Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.
- 15.5 If the Supplier, having been notified, fails to remedy the defect(s) ←



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within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16. Payment

- 16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.
- 16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.
- 16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
- 16.4 The currency of payment is Pak. Rupees.

17. Prices

- 17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

18. Change Orders

- 18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:
- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
 - (b) the method of shipment or packing;
 - (c) the place of delivery; and/or
 - (d) the Services to be provided by the Supplier.
- 18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be



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made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.

19. Contract Amendments

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

21. Subcontracts

21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2 Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier's Performance

22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23. Liquidated

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or



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Damages

all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

24.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

“corrupt practice” means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those



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undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**26. Termination
for Insolvency**

26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

**27. Termination
for
Convenience**

27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the



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Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of Disputes

28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

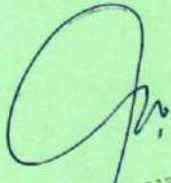
29. Governing Language

29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.




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31. Notices

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32. Taxes and Duties

32.1 Supplier shall be entirely responsible for all taxes, duties, licenses and fees, etc., incurred until delivery of the Contracted goods to the Procuring Agency.



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Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1(g)---The Purchaser is:

Provincial Disaster Management Authority (PDMA), Plot No.26C, Main Khayaban-e-Jami, DHA Phase-VII, Karachi.: Phone: 021-35318192, Fax: 021-35314219

GCC 1.1 (h)--- The Purchaser's country is: Islamic Republic of Pakistan.

GCC 1.1 (j)--- The Project Site is: Provincial Disaster Management Authority, Karachi.

2. Country of Origin (GCC Clause 3)

All countries and territories as per laws of the Islamic Republic of Pakistan.

3. Performance Security (GCC Clause 7)

GCC 7.1--- The amount of performance security, as a percentage of the Contract Price shall be 5% of the Contract Price.

GCC 7.4--- after delivery and acceptance of the goods, the performance security shall be 5% of the contract price to cover the supplier's warranty obligations in accordance with Clause GCC 15.2.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6--- Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

The Purchaser or its representative shall have the right to inspect and or to test the supplies at the destination to confirm their conformity to the Contract specifications at no extra cost to the Purchaser.

5. Packing (GCC Clause 9)

GCC 9.3--- The following SCC shall supplement GCC Clause 9.2:

The bidder shall deliver the supplies at the destination i.e. PDMA Warehouses (Jamshoro,



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sukkur & Karachi) in scratch less condition with all the manufacturer supplied accessories. & must follow the packing detail mentioned in the technical specification

6. Delivery and Documents (GCC Clause 10)

GCC 10.3--- Upon shipment, the Supplier shall notify the Purchaser the full details of the shipment, including Contract number, description of supplies, quantity and usual transport document. The Supplier shall mail the following documents to the Purchaser:

- (i) Copies of the Supplier's/ Service Provider invoice/ Bills, Builds showing Vehicles description & number, item & quantity, driver detail, pick & drop destination, receiving of authorized person and total amount;
- (ii) Original and two copies of the usual transport document, a road consignment note, or a multimode transport document, which the buyer may require to take the supplies.
- (iii) insurance ertificate;
- (iv) Manufacturer's or Supplier's warranty certificate where required;
- (v) Inspection report issued by the nominated inspection agency and the supplier's factory inspection report.
- (vi) Certificate of origin.
- (vii) Copies of the packing list identifying contents of each package

7. Insurance (GCC Clause 11)

GCC 11.1— The supplies made under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is seller's responsibility they may arrange appropriate coverage.

8. Warranty (GCC Clause 15)

GCC 15.2--- In partial modification of the provisions, the warranty period of the supplied goods shall be 12 (Twelve) months from date of supplies to P.A.,. The Supplier shall, in addition, comply with the performance and / or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

- (a) Make such changes, modifications, and / or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,



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Block-9, Clifton, Karachi, Sindh

Or

- (b) Pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.5 % per week up-to maximum
10 % of the total price

GCC 15.4 and 15.5--- The period for correction of defects in the warranty period is 30 (Thirty) days.

9. Payment (GCC Clause 16)

GCC 16.1--- The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment for transport service:

100% of the contract price in Pak Rupees on complete successful delivery of item / equipment / goods as per their destinations mentioned in the work orders within stipulated time on submission of claim supported by an acceptance certificate/ receiving with stamp from the authorized person at delivering point/ agency declaring that the goods have been delivered as per specifications and that all other contracted services have been performed (unless no any untoward situation arises).

10. Prices (GCC Clause 17)

GCC 17.1--- Prices shall be: Fixed.

11. Liquidated Damages (GCC Clause 23)

GCC 23.1--- **Applicable rate:** Applicable rates shall be (01%) one percent of the cost of item every day which is not delivered after the delivery period till delivered. In case of transport services any damage/ harm due to the mishandling of the item / equipment / good in transit will be borne by the transporter which will be equal to the cost of the item which is damaged.

12. Resolution of Disputes (GCC Clause 28)

GCC 28.3--- The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Purchaser and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring Agency's country.



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13. Governing Language (GCC Clause 29)

GCC 29.1--- The Governing Language shall be: English.

14. Applicable Law (GCC Clause 30)

GCC 30.1--- The Contract shall be interpreted in accordance with the laws of Islamic

Republic of Pakistan, which includes the following legislation:

- i) The Employment of Children (ECA) Act 1991
- ii) The Bonded Labour System (Abolition) Act of 1992
- iii) The Factories Act 1934
- iv) Other relevant rules and laws.

The Secretary, Rehabilitation Department or his nominees shall act as the sole arbitrator. The courts of Karachi shall have exclusive jurisdiction

15. Notices (GCC Clause 31)

GCC 31.1--- Purchaser's address for notice purposes:

ASSISTANT DIRECTOR (P), Provincial Disaster Management Authority (PDMA), Plot No.26C, Main Khayaban-e-Jami, DHA Phase-VII, Karachi.: Phone: 021-35318192, Fax: 021-35314219

—Supplier's address for notice purposes:

16. Inspection Committee:

The supplied Items / Goods / Equipment's shall be inspected by Inspection Committee. The payment will only be released after the Inspection Committee issues the Certificate / Stamp & Sign the Delivery Challan to specify that the items are exactly in accordance with Tender specifications.



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Block-9, Clifton, Karachi, Sindh

Schedule of Requirements

The entire delivery of a particular good/items as per details in technical specifications shall be made within (fifteen days) 15 Days from the date of award of contract on the locations as identified in the notification of award of contract.

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date, which is the date of delivery, required.

Item	Number	Description	Quantity	Delivery schedule in weeks/months from (Dt. Of start of delivery i.e. contract award)
Relief item.	NIT item no. 5	Natural Cotton Mattress/ Bedder	140,000	15 days.

Dated: _____

Signature: _____



Jr.
FIVE STAR ENTERPRISES
Office No: 03, 1st Floor, Jason Centre
Block-9, Clifton, Karachi, Sindh



Government of Sindh
Rehabilitation Department
Provincial Disaster Management Authority
PURCHASE / WORK ORDER



Purchase Order No: PDMA/ Procurement of Relief Items/ Goods/
Equipment FY- 2025-26/ **7393**
Date of Work Order: **29-10-2025.**
Name of the Purchaser: Provincial Disaster Management Authority, Sindh
Complete Postal Address of Purchaser: Building # C26, Main Khayaban-e-Jami, DHA
Phase-VII, Karachi
Telephone No: 92-21-35318192
Fax: 92-21-35314219

To,

M/s Five Star Enterprises,
Office # 03, 1st Floor, Jason Center,
Block - 09, Clifton,
Karachi

SUBJECT: SUPPLY OF RELIEF ITEM - PROCUREMENT OF NATURAL COTTON MATTRESS / GADDA (RUI KAPAS) FY 2025-26 FOR PDMA SINDH

Please refer to the agreement between your organization and this authority for the supply of Natural Cotton Mattress / Gadda (Rui Kapas) as per the specifications and all the clauses of the contract agreement, including all legible taxes, transportation service charges, loading & unloading charges and labor charges, on the recommendation of PC, the Competent Authority has been pleased to award you a Work Order for supply of Natural Cotton Mattress / Gadda (Rui Kapas) as per following detail:

S. No	Item.	Total Qty	HRF Karachi	HRF Jamshoro	HRF Sukkur	Rate per Unit	Total Amount
01	Natural Cotton Mattress / Gadda (Rui Kapas) Natural Cotton Mattress (Rui Kapas) having Dimensions (WxL) 3'x6'(ft), weight 5kg, Filling Material: 100% Natural Cotton, Must be uniformly distributed and compressed. Color: Single or Multi-Color, all season mattress / Gadda good quality non allergic, fit for human use with PDMA Sindh logo (Size: 6"x6" Inch.). Minimum expected use 2 years under normal field conditions. Mattresses are packed in a Bale of 4 or 5 pieces with plastic/polybag	140,000	14000	60000	66000	Rs.1,516/-	Rs.212,240,000/-

02. You are requested to ensure that specified quantity of the above mentioned item to be supplied at HRF Karachi, HRF Jamshoro & HRF Sukkur as per specification according to the terms and conditions of contract agreement with in the delivery period. Payment shall be released subject to satisfactory inspection of the consignments, in accordance with the Section-8 of the General Condition of the Contract. In case of unsatisfactory supplies in any measure including quantity, quality and time line, PDMA reserve the right to take any action including withholding the payment and black listing of the firm.

03. The firm should submit performance security at the rate of 5% of the contract value. The firm shall submit stamp duty at the rate of 35 paise for every one hundred Pakistani of the total value of the amount of contract.

ASSISTANT DIRECTOR (P)



Copy to:

- The Director (Operations), PDMA Sindh.
- The Director (F&A), PDMA Sindh.
- The PS to Secretary, Rehabilitation Department, Government of Sindh, Karachi
- The PS to Director General, PDMA Sindh, Karachi
- The Warehouse Manager / Incharge, PDMA Warehouse Jamshoro/Sukkur and Karachi
- Office file.

Account Payee Only



Soneri Bank

SHAHRAH-E-FAISAL BRANCH KARACHI (0031)

Banker Cheque No.

BC 06683212

Ref. No:

FT253035WGZ6

Shahrah e Faisal-0031

PROVINCIAL DISASTER MANAGEMENT AUTHORITY SINDH****

Pay to *****Order

Rupees TEN MILLION SIX HUNDRED TWELVE THOUSAND ONLY

6683212
3 0 1 0 2 5

PKR ****10,612,000.00**

Please do not write below this line

Payable at any Soneri Bank branch

[Signature]

Authorized Signatory
PA/BSA No. _____

[Signature]

Authorized Signatory
PA/BSA No. _____

⑈06683212⑈0859989⑈0506000000000000⑈010⑈



GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)
BUILDING NO.C-26, MAIN KHAYABAN-E-JAMI
DHA, PHASE-VII, KARACHI.
Phone 021-35318192, Fax: 021-35314219
Karachi dated: 24.07.2025

**Subject: MINUTES OF PRE BID MEETING OF THE PROCUREMENT COMMITTEE FOR
THE PROCUREMENT OF RELIEF ITEMS/GOODS/EQUIPMENT FOR PDMA
SINDH HELD ON 24.07.2025 AT 1400**

The meeting of the Procurement Committee notified vide letter No.SO-I(Rehab)3/14/2014/5540, dated 01.07.2025 for the procurement of Relief items/Goods/Equipment through EPADS for FY 2025-26 for PDMA Sindh was held under the Chairmanship of Deputy Director (HQ&C), PDMA Sindh in PDMA Head office Karachi on 24.07.2025 at 1400. List of the participants is attached.

2. After welcoming the participants, the Chairman informed the committee that, Provincial Disaster Management Authority (PDMA) intends to initiate the procurement of Relief items/Goods/Equipment required to ensure timely and effective response to natural and man-made disasters. The proposed procurement will be funded through the allocated Relief fund for the financial year 2025-26. And the proposed items are as per the demand and gap in the available inventory as per NDMA guidelines and the authority has to maintain inventory as per the case load and the guidelines issued by NDMA. But keeping in view the available budgetary allocation essential items have been worked out and proposed to be procured before onset monsoon 2025.

3. The purpose of this procurement is to ensure uninterrupted relief operations, to facilitate timely response and support to affected populations, and to maintain a state of readiness for any emergent situations, particularly in view of the upcoming monsoon season.

4. The items proposed to be procured, and method are outlined below;

Shahid Ali
Section Officer
Rehabilitation Department
Member PC

Naveed Anwer Mari
Chief Statistician
Industries & Commerce Dept.
Member PC

Shoukat Ali
Assistant Director (P)
PDMA Sindh
Secretary / Member PC

Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC

Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Chairman PC

S#	Item	Quantity	Method of Procurement
1	Chatai / Plastic Mat	80,000	Single Stage Two Envelope
2	Semi-Collapsible Jerrycan	68,600	
3	Portable Toilet Tent	950	
4	Water Tank (250 Gallons)	700	
5	Natural Cotton Mattress / Gadda (Rui Kapas)	140,000	
6	Kitchen Set	18,700	
7	Filtration Unit	400	
8	Boat 14 Feet (Fiber)	5	
9	OBM 40 HP	10	
10	Dewatering Pumping Set 6" dia 25 HP (Diesel)	1	
11	Dewatering Pumping Set 8" dia 40 HP (Diesel)	10	
12	Generator 25 KVA	4	

5. During the course of meeting it was further apprised that the main purpose of this meeting was to finalize specification of the goods, the bidding document, date of publication of NIT, last date of collection of bid documents, last date and time of submission of bids and opening of tender, tender fees and method of procurement.

6. Draft bidding documents that include all ToRs and detailed specification were placed before the PC, which was examined and discussed at length. It was also pointed out that the Bidding Document were finalized in light of the past experience. The PC, after deliberations, took the following decisions:

- i. The draft bidding documents were examined and the PC unanimously finalized and approved the bidding documents, which may be perused at "Annexure -A".
- ii. The draft Tender Notice document was examined and unanimously approved by PC (Annex-B)
- iii. The PC decides the dates of publication of Tender Notice, Last date of downloading of bid documents, the last date and time of submission of bid and Date and time of opening of tender and method of procurement.
- iv. The tender fee was finalized at Rs.5,000/- non- refundable for each item/category.
- v. The tender Shall be single stage two envelope.
- vi. Tender Shall be opened through EPADS and at PDMA Head office Karachi i.e. Building No. C-26, Main Khayaban-e-Jami, DHA, Phase-VII, Karachi.



Shahid Ali
Section Officer
Rehabilitation Department
Member PC



Naveed Anwer Mari
Chief Statistician
Industries & Commerce Dept.
Member PC



Shoukat Ali
Assistant Director (P)
PDMA Sindh
Secretary / Member PC



Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC

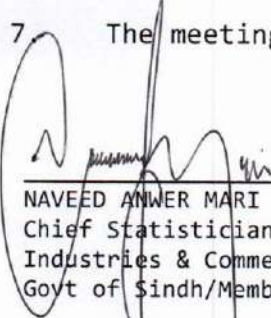


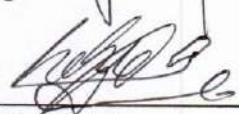
Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Chairman PC

24/07/25

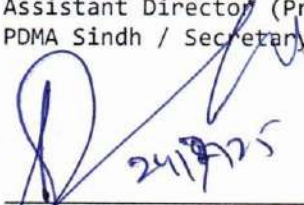
- vii. Procurement of Goods as per NIT with specification was finalized.
- viii. The Earnest Money/Bid Security shall be 2% of the Quoted amount for tender item No. 01 to 12.
- ix. The successful bidder shall be required to deposit a Performance Guarantee equivalent to 5% (refundable) of the Quoted amount for tender item No. 01 to 12 at the time of award of contract.
- x. The PC shall start evaluating technical proposals following the next day of opening of tender through EPADS.
- xi. Evaluation of samples shall be conducted by the Procurement Committee or Technical Committee or through laboratory and on-site inspection. All related expenses shall be borne by the bidders.
- xii. The PC recommends publication of the Tender Notice in the three leading newspapers of English, Urdu & Sindhi, which shall also be hoisted on PDMA Sindh, SPPRA/EPADS website as per govt policy.
- xiii. Quotations may also be obtained from reputable laboratories as per previous practice for the lab testing fees of the tendered items.

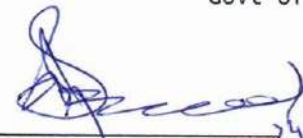
7 The meeting ended with vote of thanks to and from the Chair.


NAVEED ANWER MARI
Chief Statistician
Industries & Commerce Department
Govt of Sindh/Member PC


SHAHID ALI
Section Officer
Rehabilitation Department
Govt of Sindh/Member PC


SHOUKAT ALI
Assistant Director (Procurement)
PDMA Sindh / Secretary & Member PC


DR. AHMED ALI SHAIKH
Director Technical
Sindh Food Authority
Govt of Sindh /Member PC


SAJJAD MUHAMMAD
Deputy Director (HQ&C)
PDMA Sindh/Chairman PC

ATTENDANCE SHEET FOR PROCUREMENT COMMITTEE

PRE-BID MEETING FOR THE PROCUREMENT OF RELIEF ITEMS / GOODS / EQUIPMENT FOR PDMA SINDH
FOR PERIOD OF CFY 2025-26

HELD ON 24TH JULY 2025 AT 1400 HOURS (PDMA HEAD OFFICE KARACHI)

S.NO	NAME	DESIGNATION	DEPARTMENT	CONTACT	SIGNATURE
1	Sajjad Rehman	DD (H&C)	PDMA, Rehab	0331-2917531	
2	Shaukat Ali	AD (Procurement)	PDMA	0300-9266610	
3	Musad Ammar Noun	C. Statistics	DOIRC	0333-3090625	
4	Dr. Ammar Anwar	Dir. Tech.	SITA	0333-2288280	
5	Muhammad Ali	Section Officer	Rehabilitation	0334-3575326	



GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)

MINUTES OF THE 2nd PROCUREMENT COMMITTEE MEETING HELD ON 13th AUGUST, 2025
AT 1400 HOURS FOR OPENING OF TECHNICAL BIDS FOR THE PROCUREMENT OF RELIEF
ITEMS/ GOODS/ EQUIPMENTS FOR FY-2025-26

A meeting of the Procurement Committee constituted in pursuance of rule 7 of the SPP Rule-2010 and notified vide notification No.SO-I(REHAB)/3-14/2014/5540, dated:01.07.2025 regarding procurement of relief items/goods/equipment was held under the Chairmanship of Deputy Director (HQ&C), PDMA Sindh/ Chairman PC, on 13th August, 2025 at PDMA Head office Karachi at 1400 hours for opening of tenders as per schedule communicated vide NIT published in leading daily newspapers Dawn dated 26th July 2025, Kawish dated 26th July 2025 and Jang dated 26th July 2025 (INF-KRY.No.2315/2025), hoisted on PDMA website and SPPRA-EPADS portal (EPADS ID # S-250703442, S-250703443, S-250703444, S-250703445, S-250703446, S-250703447, S-250703448, S-250703471, S-250703472, S-250703476, S-250703477). (The attendance sheet of the Procurement Committee members and participated venders/firms are attached as Annexure-"A" & "B-I to B-XII").

2. After welcoming the participants, the Chair apprised them that as per the NIT, the bidding process was single stage two envelope as per (Rule 46(2) of SPP Rules-2010 (amended time to time). It was explained that only the technical bids would be opened in the presence of the bidders or their representatives through the EPADS portal. The Procurement Committee would then scrutinize the bids with respect to tender fee, compliance with the Single Stage Two Envelope procedure, receipt of samples and mandatory requirements in the initial phase. It was further informed to all participants that only those bidders who qualify in the initial scrutiny would be evaluated further by the Procurement Committee, and their samples would be subject to evaluation/testing either by the Committee and by reputable laboratories, with the testing fees to be borne by the respective bidders. The financial bids of only those bidders who successfully qualify under the technical evaluation criteria shall be opened through EPADS, in accordance with the SPP Rules.

3. The Chairman PC informed the members that the opening of bids would be carried out through the EPADS web portal, in accordance with the scheduled time mentioned in the NIT. Upon opening, the Committee noted that 56 bidders had uploaded their bidding documents for NIT items 1 to 12 through EPADS by the specified date and time.

Naveed Arwer Mar
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC

Shahid Ali
Section Officer
Rehabilitation Department
Member PC

Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC

Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC

Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC

4. The Summary indicating the number of bids submitted and the bidders (item wise) who participated in the bidding process are as under:

4 (I) NIT Item No.01 : CHATAI/ PLASTIC MAT:-

NIT Item No.	Item	No. of Bids Submitted by the bidders through EPADS	Attendance Sheet of bidders
01	CHATAI/ PLASTIC MAT	11	Annex-"C"

Following is the detail of bidders for the item CHATAI/ PLASTIC MAT;

S#	Name of the Company / Vender	Tender Fee Paid or Not	Sample Provided or Not	Remarks
1	M/S COMCO	-Yes-	-Yes-	
2	M/S RIZWAN CORPORATION	-Yes-	-Yes-	
3	M/S ZEB ENGINEERING SERVICES	-Yes-	-Yes-	
4	M/S GLOBAL ASSOCIATES	-Yes-	-Yes-	
5	M/S WHITE ROSE TRADING INTERNATIONAL	-Yes-	-Yes-	
6	M/S ACTIVE VISION PRIVATE LIMITED	-Yes-	-Yes-	
7	M/S KOLACHEE INTERNATIONAL (PVT) LTD.	-Yes-	-Yes-	
8	M/S T.K MEDICAL INSTRUMENT & CO.	-Yes-	-Yes-	
9	M/S A.M.I ENTERPRISES	-Yes-	-Yes-	
10	M/S MUSHTAQUE & SONS	-Yes-	-Yes-	
11	M/S IRSHAD ALI GOVERNMENT CONTRACTOR	-Yes-	-NO-	Bidder has not provided samples as per NIT requirement

At initial stage the PC found that the M/s IRSHAD ALI GOVT CONTRACTOR had not provided samples of the item as per the mandatory requirement of NIT and the same was communicated to the participated bidders at the time of opening of bids, hence above said bidder disqualified at the initial stage.

Naveed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC

Shahid Ali
Section Officer
Rehabilitation Department
Member PC

Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC

Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC

Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC

NIT Item No.	Item	No. of Bids Submitted by the bidders through EPADS	Attendance Sheet of bidders
02	SEMI COLLAPSIBLE JERRY CAN (10 Lit)	05	Annex-"D"

Following is the detail of bidders for the item SEMI COLLAPSIBLE JERRY CAN (10 Lit);

S#	Name of the Company / Vender	Tender Fee Paid or Not	Sample Provided or Not	Remarks
1	M/S RIZWAN CORPORATION	-Yes-	-Yes-	
2	M/S FTS INTERNATIONAL (PVT) LTD.	-Yes-	-Yes-	
3	M/S KOLACHEE INTERNATIONAL (PVT) LTD	-Yes-	-Yes-	
4	M/S S&M BUILDERS & CONSTRUCTORS	-Yes-	-NO-	Bidder has not provided samples as per NIT requirement
5	M/S DIN MUHAMMAD ENTERPRISES BUILDERS	-Yes-	-NO-	Bidder has not provided samples as per NIT requirement

At initial stage the PC found that the M/S DIN MUHAMMAD ENTERPRISES BUILDERS and M/s S & M BUILDERS & CONSTRUCTORS had not provided samples of the item as per the mandatory requirement of NIT and the same was communicated to the participating bidders at the time of opening of bids, hence, the aforesaid bidders were disqualified at the initial stage.

4 (III) NIT Item No.03 : PORTABLE TOILET TENT:-

NIT Item No.	Item	No. of Bids Submitted by the bidders through EPADS	Attendance Sheet of bidders
03	PORTABLE TOILET TENT	05	Annex-"E"

Following is the detail of bidders for the item PORTABLE TOILET TENT;

S#	Name of the Company / Vender	Tender Fee Paid or Not	Sample Provided or Not	Remarks
1	M/S MAHROZ TEXTILE INDUSTRIES	-Yes-	-Yes-	
2	M/S COMCO	-Yes-	-Yes-	
3	M/S T.K MEDICAL INSTRUMENT & CO.	-Yes-	-Yes-	
4	M/S AY CAPITAL	-Yes-	-Yes-	
5	M/S A.M.I ENTERPRISES	-Yes-	-Yes-	

4 (IV) NIT Item No.04: WATER TANK (250 GALLONS):-

NIT Item No.	Item	No. of Bids Submitted by the bidders through EPADS	Attendance Sheet of bidders
04	WATER TANK (250 GALLONS)	05	Annex-"F"

Naveed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC

Shahid Ali
Section Officer
Rehabilitation Department
Member PC

Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC

Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC

Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC

Following is the detail of bidders for the item WATER TANK (250 GALLONS);

S#	Name of the Company / Vender	Tender Fee Paid or Not	Sample Provided or Not	Remarks
1	M/S COMCO	-Yes-	-Yes-	
2	M/S AY CAPITAL	-Yes-	-Yes-	
3	M/S FIVE STAR ENTERPRISES	-Yes-	-Yes-	
4	M/S DYNAMIC ENGINEERING SOLUTIONS (SMC-PVT) LTD.	-Yes-	-Yes-	
5	M/S ACTIVE VISION PRIVATE LIMITED	-Yes-	-NO-	Bidder has not provided samples as per NIT requirement

At initial stage the PC found that the M/S ACTIVE VISION (PVT) LTD. had not provided samples of the item as per the mandatory requirement of NIT and the same was communicated to the participated bidders at the time of opening of bids, hence above said bidder disqualified at the initial stage.

4 (V) NIT Item No.05 NATURAL COTTON MATRESS / GADA (RUI KAPAS):-

NIT Item No.	Item	No. of Bids Submitted by the bidders through EPADS	Attendance Sheet of bidders
05	NATURAL COTTON MATRESS / GADA (RUI KAPAS)	07	Annex-"G"

Following is the detail of bidders for the item NATURAL COTTON MATRESS / GADA (RUI KAPAS);

S#	Name of the Company / Vender	Tender Fee Paid or Not	Sample Provided or Not	Remarks
1	M/S MAHROZ TEXTILE INDUSTRIES	-Yes-	-Yes-	
2	M/S RIZWAN CORPORATION	-Yes-	-Yes-	
3	M/S ZEB ENGINEERING SERVICES	-Yes-	-Yes-	
4	M/S WHITE ROSE TRADING INTERNATIONAL	-Yes-	-Yes-	
5	M/S ACTIVE VISION PRIVATE LIMITED.	-Yes-	-Yes-	
6	M/S FIVE STAR ENTERPRISES	-Yes-	-Yes-	
7	M/S IRSHAD ALI GOVERNMENT CONTRACTOR	-Yes-	-NO-	

At the initial stage, the PC observed that M/s Irshad Ali Government Contractor had not provided the required samples of the item as per the mandatory requirement of the NIT. The same was communicated to the participating bidders at the time of bid opening; hence, the aforesaid bidder was disqualified at the initial stage.

Naveed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC

Shahid Ali
Section Officer
Rehabilitation Department
Member PC

Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC

Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC

Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC

4 (VI)- NIT Item No.06 : KITCHEN SET:-

NIT Item No.	Item	No. of Bids Submitted by the bidders through EPADS	Attendance Sheet of bidders
06	KITCHEN SET	10	Annex-"H"

Following is the detail of bidders for the item **KITCHEN SET**;

S#	Name of the Company / Vender	Tender Fee Paid or Not	Sample Provided or Not	Remarks
1	M/S MAHROZ TEXTILE INDUSTRIES	-Yes-	-Yes-	
2	M/S COMCO	-Yes-	-Yes-	
3	M/S AY CAPITAL	-Yes-	-Yes-	
4	M/S FTS INTERNATIONAL (PVT) LTD.	-Yes-	-Yes-	
5	M/S HUSSAIN ENTERPRISES	-Yes-	-Yes-	
6	M/S ACTIVE VISION PRIVATE LIMITED	-Yes-	-Yes-	
7	M/S T.K MEDICAL INSTRUMENT & CO.	-Yes-	-Yes-	
8	M/S PARAMOUNT TARPAULIN INDUSTRIES	-Yes-	-Yes-	
9	M/S A.M.I ENTERPRISES	-Yes-	-Yes-	
10	M/S DIN MUHAMMAD ENTERPRISES BUILDERS	-Yes-	-NO-	

At the initial stage, the PC observed that M/s Din Muhammad Enterprises Builders had not provided the required samples of the item as per the mandatory requirement of the NIT. The same was communicated to the participating bidders at the time of bid opening; hence, the aforesaid bidder was disqualified at the initial stage.

4 (VII)- NIT Item No.07 : FILTRATION UNIT:-

NIT Item No.	Item	No. of Bids Submitted by the bidders through EPADS	Attendance Sheet of bidders
07	FILTRATION UNIT	04	Annex-"I"

Following is the detail of bidders for the item **FILTRATION UNIT**;

S#	Name of the Company / Vender	Tender Fee Paid or Not	Sample Provided or Not	Remarks
1	M/s T.K Medical Instruments Co.	-Yes-	-N/A-	
2	M/S RIZWAN CORPORATION	-Yes-	-N/A-	
3	M/S AY Capital.	-Yes-	-N/A-	
4	M/S Active Vision (Pvt.) Ltd	-Yes-	-N/A-	

Naveed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC

Shahid Ali
Section Officer
Rehabilitation Department
Member PC

Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC

Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC

Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC

4 (VIII)- NIT Item No.08 : BOAT (14FT FIBER):-

NIT Item No.	Item	No. of Bids Submitted by the bidders through EPADS	Attendance Sheet of bidders
08	BOAT (14FT FIBER)	01	Annex-"J"

Following is the detail of bidders for the item **BOAT (14FT FIBER);**

S#	Name of the Company / Vender	Tender Fee Paid or Not	Sample Provided or Not	Remarks
1	M/S BUSINESS AND ENGINEERING TRENDS	-Yes-	-N/A-	

4 (IX)- NIT Item No.09 : OBM (40 HP):-

NIT Item No.	Item	No. of Bids Submitted by the bidders through EPADS	Attendance Sheet of bidders
09	OBM (40 HP)	01	Annex-"K"

Following is the detail of bidders for the item **OBM (40 HP);**

S#	Name of the Company / Vender	Tender Fee Paid or Not	Remarks
1	M/S BUSINESS AND ENGINEERING TRENDS	-Yes-	

4 (X)- NIT Item No.10 : DEWATERING PUMP DIA 6" (25 HP) DIESEL:-

NIT Item No.	Item	No. of Bids Submitted by the bidders through EPADS	Attendance Sheet of bidders
10	DEWATERING PUMP DIA 6" (25 HP) DIESEL	01	Annex-"L"

Following is the detail of bidders for the item **DEWATERING PUMP DIA 6" (25 HP) DIESEL;**

S#	Name of the Company / Vender	Tender Fee Paid or Not	Remarks
1	M/S AY Capital.	-Yes-	

4 (XI)- NIT Item No.11 : DEWATERING PUMP DIA 8" (40 HP) DIESEL :-

NIT Item No.	Item	No. of Bids Submitted by the bidders through EPADS	Attendance Sheet of bidders
11	DEWATERING PUMP DIA 8" (40 HP) DIESEL	02	Annex-"M"

Naveed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC

Shahid Ali
Section Officer
Rehabilitation Department
Member PC

Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC

Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC

Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC

Following is the detail of bidders for the item DEWATERING PUMP DIA 8" (40 HP) DIESEL;

S#	Name of the Company / Vender	Tender Fee Paid or Not	Remarks
1	M/s RIZWAN CORPORATION	-Yes-	
2	M/S AY Capital	-Yes-	

4 (XI)- NIT Item No.12 : GENERATOR 25 KVA:

NIT Item No.	Item	No. of Bids Submitted by the bidders through EPADS	Attendance Sheet of bidders
12	GENERATOR 25 KVA	04	Annex-"N"

Following is the detail of bidders for the item GENERATOR 25 KVA;

S#	Name of the Company / Vender	Tender Fee Paid or Not	Remarks
1	M/s RIZWAN CORPORATION	-Yes-	
2	M/S AY Capital	-Yes-	
3	M/S FIVE STAR ENTERPRISES	-Yes-	
4	M/S ACTIVE VISION PRIVATE LIMITED	-NO-	Bidder has not submitted tender fee as per requirement of NIT also didn't submitted original pay order/Demand Draft of 02% earnest money in sealed envelope.

At the initial stage, the PC observed that M/s Active Vision Pvt. Ltd. had not submitted the tender fee (in the form of Pay Order/Demand Draft) amounting to Rs. 5,000/-, nor the 2% earnest money in a sealed envelope. The same was communicated to the participating bidders at the time of bid opening; hence, the aforesaid bidder was disqualified at the initial stage.

5. The PC, after deliberations, made the following decisions:

- The PC decided that out of 56 bidders, 49 were considered, while 07 bidders were disqualified at the initial stage. The reasons for their disqualification have been mentioned above.
- The PC decided that the Procuring Agency (PA) shall finalize the name of the laboratory for testing the samples provided by the bidders and constitute a Technical Committee for the technical evaluation/assessment of the tendered items. The services of any concerned agency or co-opted member may also be engaged for this purpose. Furthermore, one or more sub-committees and/or a reputable laboratory may be approved to verify the quality of stocks, based on the technical evaluation and assessment report of the samples prepared by the Technical Committee or laboratory.
- The PC decided to verify the active status of NTN and GST of the firms through the FBR portal.

Naveed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC

Shahid Ali
Section Officer
Rehabilitation Department
Member PC

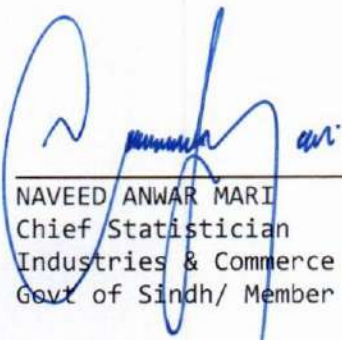
Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC

Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC

Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC

- iv. The PC has decided that the detailed evaluation of the bidders' qualification reports for the above-mentioned procurement will be carried out in the next meeting of the Procurement Committee, and the recommendations will then be finalized.
- v. The PC shall prepare an evaluation report of the bidders. Only those bidders who qualify under the technical evaluation criteria will be informed prior to the date of financial bid opening as per SPP Rules 2010, and their financial bids shall be opened through EPADS in their presence who choose to attend the meeting.

The meeting ended with a vote of thanks to and from the chair.



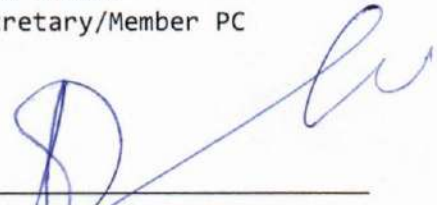
NAVEED ANWAR MARI
Chief Statistician
Industries & Commerce Department
Govt of Sindh/ Member PC



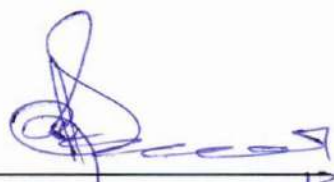
SHAHID ALI
Section Officer
Rehabilitation Department
Govt of Sindh/Member PC



SHOUKAT ALI
Assistant Director (Procurement)
PDMA Sindh-
Secretary/Member PC



DR. AHMED ALI SHAIKH
Director Technical
Sindh Food Authority
Food Department/Member PC



SAJJAD MUHAMMAD
Deputy Director (HQ&C)
PDMA Sindh/Chairman PC

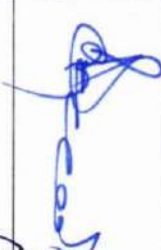
13/08/2025

ATTENDANCE SHEET FOR PROCUREMENT COMMITTEE

MEETING FOR OPENING OF BID FOR THE PROCUREMENT OF RELIEF ITEMS / GOODS / EQUIPMENT

FOR PDMA SINDH FOR FY 2025-26

HELD ON 13TH AUGUST 2025 AT 1400 HOURS (PDMA HEAD OFFICE KARACHI)

S.NO	NAME	DESIGNATION	DEPARTMENT	CONTACT	SIGNATURE
1	Sajjad Muhammad	DD (H&C)	PDMA (Relief)	0331-2817531	
2	Dr. Ahmad Ali Chaudhry	Director Technical	GFA	0333 2388290	
3	Shahid A	Section Officer	Relief Section	03343535326	
4	Shaukat Ali	AO (P)	PDMA	0200-9266610	
5	Naveed Anwar Khan	Chief Stenographer	Administrative & Gen Secy Deptt.	0333 - 3090695	

ATTENDANCE SHEET FOR BIDDERS
MEETING FOR OPENING OF BID FOR THE PROCUREMENT OF RELIEF ITEMS / GOODS / EQUIPMENT

FOR PDMA SINDH FOR FY 2025-26

HELD ON 13TH AUGUST 2025 AT 1400 HOURS (PDMA HEAD OFFICE KARACHI)

Item No. 05, Natural Cotton Mattress / Gadda (Rui Kapas)

S.NO	NAME	COMPANY / FIRM	DESIGNATION	CONTACT	SIGNATURE
1	Zafar	M/s Zeb Engineering Sindh	Proprietor	0333-1242434	
2	Abdul Haq	White Rose	proprietor	0334 2637988	
3	Muzamil	Five Star	Office boy	0344-2931839	
4	Pizwan Ahmed	Pizwan Corporation	C.E.O	8335-2620777	
5	Noman Ahmad	Munroo Textile Industries	Merchandise	0349-4942657	
6					
7					
8					
9					
10					
11					
12					
13					



**GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)**



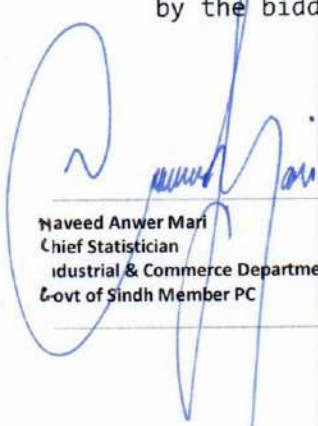
**MINUTES OF THE 3rd PROCUREMENT COMMITTEE MEETING HELD ON 25th August, 2025 AT 1630
HOURS FOR EVALUATION OF TECHNICAL BIDS FOR THE PROCUREMENT OF RELIEF ITEMS/
GOODS/ EQUIPMENTS FY-2025-26**

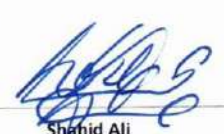
A meeting of the Procurement Committee constituted in pursuance of rule 7 of the SPP Rule-2010 and notified vide No. SO-I(Rehab)/3-14/2014/5540, dated:01.07.2025 regarding procurement of relief items/ goods/equipment was held under the Chairmanship of Deputy Director (HQ&C), PDMA Sindh/ Chairman PC, on 25th August, 2025 at PDMA Head office Karachi at 1630 hours for the evaluation of technical bids submitted by the bidders. (The attendance sheet of Procurement Committee members is attached as Annexure-"A").

2. After welcoming the participants, the Chairman informed the committee that committee will examine and / evaluate the qualification of bidders as per criteria mentioned in bidding documents for further process. The chair informed the committee that total 56 nos. of bids were received / downloaded through EPADS portal and due to non-compliance of Rule 46(2) of SPP Rules 2010 (Amended 2019), total 07 bids were not entertained and disqualified at initial stage (details mentioned in the minutes of 2nd PC meeting held on 13th August, 2025) and 49 Nos. of bids were considered for the further process. The bidding procedure was single stage two envelope as per (Rule 46(2) of SPP Rules-2010 amended from time to time) was adopted for the instant procurement, hence the technical bids to be evaluated as per SPP Rules, 2010 (Amended from time to time) and in accordance with the eligibility criteria.

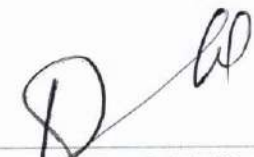
3. It was further informed to the PC members that the bidders who qualify in the bidders' qualification i.e., the mandatory requirements specified in the bidding documents and whose samples for NIT Item Nos. 1, 2, 3, 4, 5, and 6 are successfully tested at the Industrial Analytical Center, H.E.J. Research Institute of Chemistry, University of Karachi (as approved by the Procurement Agency, PDMA Sindh), shall be considered for the next stage, i.e., the opening of financial bids. The laboratory testing fees shall be borne by the respective bidders in accordance with the relevant NIT clause. The samples for NIT Item Nos. 7, 8, 9, 10, 11, and 12 shall be examined and evaluated by the Technical Committee constituted by the Procurement Agency and headed by a member of the PC. Only those bids who successfully qualify in both the technical evaluation and the bidders' qualification report shall be considered for opening of financial proposals.

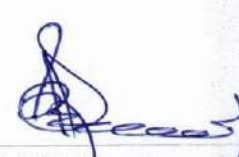
4. The PC has evaluated and examined the technical bids and the sample provided by the bidders. The detail bidders are as under;


Naveed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC


Shahid Ali
Section Officer
Rehabilitation Department
Member PC


Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC


Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC


Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC

4 (I) NIT Item No.01: CHATAI/PLASTIC MAT:-

Following is the detail of bidders for the item CHATAI/ PLASTIC MAT;

S#	Name of the Bidder
1	M/S COMCO
2	M/S RIZWAN CORPORATION
3	M/S ZEB ENGINEERING SERVICES
4	M/S GLOBAL ASSOCIATES
5	M/S WHITE ROSE TRADING INTERNATIONAL (PVT) LTD.
6	M/S ACTIVE VISION PRIVATE LIMITED.
7	M/S KOLACHEE INTERNATIONAL (PVT) LTD.
8	M/S T.K MEDICAL INSTRUMENT & CO.
9	M/S A.M.I ENTERPRISES.
10	M/S MUSHTAQUE & SONS.

4 (II)- NIT Item No.02 : SEMI COLLAPSIBLE JERRY CAN (10 Lit):-

Following is the detail of bidders for the item SEMI COLLAPSIBLE JERRY CAN;

S#	Name of the Company / Vender
1	M/S RIZWAN CORPORATION
2	M/S FTS INTERNATIONAL (PVT) LTD.
3	M/S KOLACHEE INTERNATIONAL (PVT) LTD

4 (III) NIT Item No.03 : PORTABLE TOILET TENT:-

Following is the detail of bidders for the item PORTABLE TOILET TENT;

S#	Name of the Company / Vender
1	M/S MAHROZ TEXTILE INDUSTRIES
2	M/S COMCO
3	M/S T.K MEDICAL INSTRUMENT & CO.
4	M/S AY CAPITAL
5	M/S A.M.I ENTERPRISES

4 (IV) NIT Item No.04: WATER TANK (250 GALLONS):-

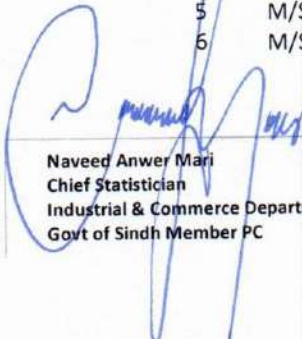
Following is the detail of bidders for the item WATER TANK (250 GALLONS);

S#	Name of the Company / Vender
1	M/S COMCO
2	M/S AY CAPITAL
3	M/S FIVE STAR ENTERPRISES
4	M/S DYNAMIC ENGINEERING SOLUTIONS (SMC-PVT) LTD.

4 (V) NIT Item No.05 NATURAL COTTON MATTRESS / GADA (RUI KAPAS):-

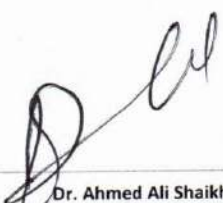
Following is the detail of bidders for the item NATURAL COTTON MATTRESS / GADA (RUI KAPAS);

S#	Name of the Company / Vender
1	M/S MAHROZ TEXTILE INDUSTRIES
2	M/S RIZWAN CORPORATION
3	M/S ZEB ENGINEERING SERVICES
4	M/S WHITE ROSE TRADING INTERNATIONAL (PVT) LTD.
5	M/S ACTIVE VISION PRIVATE LIMITED.
6	M/S FIVE STAR ENTERPRISES


Naveed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC


Shaukat Ali
Section Officer
Rehabilitation Department
Member PC


Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC


Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC


Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC

4 (VI)- NIT Item No.06 : KITCHEN SET:-

Following is the detail of bidders for the item KITCHEN SET;

S#	Name of the Company / Vender
1	M/S MAHROZ TEXTILE INDUSTRIES
2	M/S COMCO
3	M/S AY CAPITAL
4	M/S FTS INTERNATIONAL (PVT) LTD.
5	M/S HUSSAIN ENTERPRISES
6	M/S ACTIVE VISION PRIVATE LIMITED
7	M/S T.K MEDICAL INSTRUMENT & CO.
8	M/S PARAMOUNT TARPULIN INDUSTRIES
9	M/S A.M.I ENTERPRISES.

4 (VII)- NIT Item No.07 : FILTRATION UNIT :-

Following is the detail of bidders for the item FILTRATION UNIT;

S#	Name of the Company / Vender
1	M/s T.K Medical Instruments Co.
2	M/S RIZWAN CORPORATION
3	M/S AY CAPITAL
4	M/S ACTIVE VISION (PVT) LTD.

4 (VIII)- NIT Item No.08: BOAT (14FT FIBER):-

Following is the detail of bidders for the item BOAT (14 FT FIBER);

S#	Name of the Company / Vender
1	M/S BUSINESS AND ENGINEERING TRENDS

4 (IX)- NIT Item No.09 : OBM (40 HP):-

Following is the detail of bidders for the item OBM (40 HP);

S#	Name of the Company / Vender
1	M/S BUSINESS AND ENGINEERING TRENDS

4 (X)- NIT Item No.10 : DEWATERING PUMP DIA 6" (25 HP) DIESEL :-

Following is the detail of bidders for the item DEWATERING PUMP DIA 6" (25 HP) DIESEL;

S#	Name of the Company / Vender
1	M/S AY CAPITAL.

4 (XI)- NIT Item No.10 : DEWATERING PUMP DIA 8" (40 HP) DIESEL:-

Following is the detail of bidders for the item DEWATERING PUMP DIA 8" (40 HP) DIESEL;

S#	Name of the Company / Vender
1	M/s RIZWAN CORPORATION
2	M/S AY CAPITAL

Naveed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC

Shahid Ali
Section Officer
Rehabilitation Department
Member PC

Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC

Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC

Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC

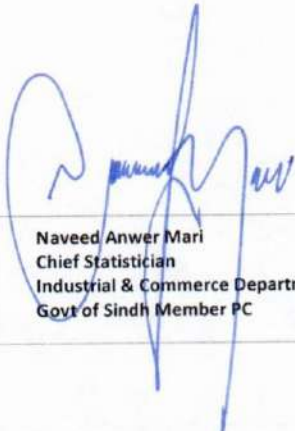
4 (XI)- NIT Item No.11 : GENERATOR 25 KVA:-

Following is the detail of bidders for the item GENERATION 25 KVA;

S#	Name of the Company / Vender
1	M/s RIZWAN CORPORATION
2	M/S AY CAPITAL
3	M/S FIVE STAR ENTERPRISES

The PC, after deliberations, made the following decisions:

- i. The PC, during its initial scrutiny, observed that all bidders must comply with the qualification criteria specified in the bidding documents.
 - ii. PC decided that, in order to maintain confidentiality, the required fees may be deposited from PDMA account at the moment and later may be recovered from the vendors as per conditions of NIT. Therefore, it is proposed that the required payments may initially be made from the Provincial Disaster Management Account to ensure timely testing. Subsequently, the concerned vendors may be advised to reimburse the testing charges into the PDMA account after completion of the laboratory testing process.
 - iii. The PC decided that the samples received from bidders for NIT Item Nos. 1, 2, 3, 4, 5, and 6 shall be sent to the laboratory by the Procurement Agency, namely the Industrial Analytical Center at H.E.J. Research Institute of Chemistry, University of Karachi, for testing. The testing fees shall be borne by the respective bidders. The samples for NIT Item Nos. 7, 8, 9, 10, 11 and 12 shall be evaluated by the Technical Committee whose decision would be final.
 - iv. The PC further decided that only those bidders who qualify in the technical evaluation reports shall be informed, prior to the date of financial bid opening, through EPADS, and their financial bids will be opened in their presence under the rules. Moreover, letters shall be issued to non-responsive (disqualified) bidders in accordance with the SPP Rules, 2010 (as amended from time to time), duly informing them of their disqualification.
5. The meeting ended with vote of thanks to and from the chair.


Naveed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC


Shahid Ali
Section Officer
Rehabilitation Department
Member PC


Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC


Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC

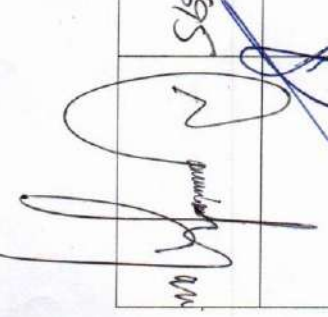

Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC

ATTENDANCE SHEET FOR PROCUREMENT COMMITTEE

MEETING FOR THE EVALUATION OF TECHNICAL BIDS FOR RELIEF ITEMS / GOODS / EQUIPMENT

FOR PDMA SINDH FOR FY 2025-26

HELD ON 25TH AUGUST 2025 AT 1630 HOURS (PDMA HEAD OFFICE KARACHI)

S.NO	NAME	DESIGNATION	DEPARTMENT	CONTACT	SIGNATURE
1	Sajid Muhammad	DD (H&S)	PDMA (REHAB)	0331-2917531	
2	Shervat ali	Asst (Procurement)	PDMA	0300-9266610	
3	Shahid A.E.	Section Officer	Relief Distribution	0334-3575326	
4	Dr. Ahmad Ayaz	Director Training	SFA	0333 2388290	
5	Naveed Mani	Chief Stats	Doic	0333-3090695	



**GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)**



MINUTES OF THE FOURTH PROCUREMENT COMMITTEE MEETING HELD ON 25th SEPTEMBER, 2025 AT 1400 HOURS FOR EVALUATION OF TECHNICAL BIDS FOR THE PROCUREMENT OF RELIEF ITEMS/ GOODS/ EQUIPMENTS FY-2025-26

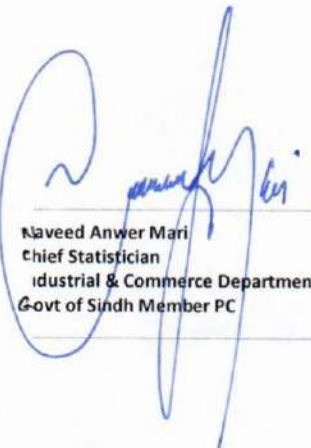
A meeting of the Procurement Committee constituted in pursuance of rule 7 of the SPP Rule-2010 and notified vide No. SO-I(Rehab)/3-14/2014/5540, dated:01.07.2025 regarding procurement of relief items/ goods/equipment was held under the Chairmanship of Deputy Director (HQ&C), PDMA Sindh/ Chairman PC, on 25th September, 2025 at PDMA Head office Karachi at 1400 hours for the evaluation of technical bids submitted on EPADS Portal by the bidders. (The attendance sheet of Procurement Committee members is attached as Annexure-"A").

2. After welcoming the participants, the Chairman PC apprised the committee that, as per decision taken in the 3rd PC meeting held on 25.08.2025, it was decided that 49 bids were considered out of 56 bids for further process for the testing of samples through HEJ Lab (NIT Item Nos.1,2,3,4,5 and 6) also physical inspection by the Technical Committee for the evaluation / inspection of samples (NIT Item Nos.7,8,9,10,11 and 12) provided by the bidders.

3. The Chairman informed the PC members that the Technical Committee constituted by the PA had examined and evaluated NIT Item Nos. 07, 08, 09, 10, 11, and 12 in accordance with the specifications prescribed in the NIT. The Committee carried out a physical inspection of the items as per the provisions of the bidding documents. In this regard, the Technical Evaluation Report prepared by the Technical Committee, as well as the laboratory testing reports of the samples issued by the Industrial Analytical Center, H.E.J. Research Institute of Chemistry, University of Karachi, have been received for the NIT Item No.01.02.03.04.05 and 06.

4. The Chairman PC apprised the committee that the bidding process was single stage two envelope as per (Rules 46(2) of SPP Rules, 2010 (Amended from time to time) was adopted for the instant procurement.

5. On the basis of mandatory documents required as per NIT/bidding document and technical Committee evaluation reports also laboratory reports of samples, the detail of responsive and non-responsive (qualified/disqualified) bidders (BQR) is as under;


Naveed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC


Shaukat Ali
Section Officer
Rehabilitation Department
Member PC


Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC


Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC


Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC

5 (I) NIT Item No.01: CHATAI/PLASTIC MAT:-

Following is the detail of bidders for the item CHATAI / PLASTIC MAT;

S#	Name of the Bidder	Status of Bidder Qualification Report based on mandatory documentation and Status of Laboratory Report (Qualified / Disqualified)	Annexure of BQR & Lab Report
1	M/S COMCO	Disqualified	"B" & "B-1"
2	M/S RIZWAN CORPORATION	Disqualified	"B" & "B-2"
3	M/S WHITE ROSE TRADING INTERNATIONAL	Disqualified	"B" & "B-3"
4	M/S KOLACHEE INTERNATIONAL (PVT) LTD.	Qualified	"B" & "B-4"
5	M/S A.M.I ENTERPRISES	Qualified	"B" & "B-5"
6	M/S MUSHTAQUE & SONS	Disqualified	"B" & "B-6"
7	M/S GLOBAL ASSOCIATES.	Disqualified	"B" & "B-7"
8	M/S T.K MEDICAL INSTRUMENT & CO.	Qualified	"B" & "B-8"
9	M/S ZEB ENGINEERING SERVICES	Disqualified	"B" & "B-9"
10	M/S ACTIVE VISION PRIVATE LIMITED	Disqualified	"B" & "B10"

4 (II)- NIT Item No.02 : SEMI COLLAPSIBLE JERRY CAN (10 Lit):-

Following is the detail of bidders for the item SEMI COLLAPSIBLE JERRY CAN;

S#	Name of the Bidder	Status of Bidder Qualification Report based on mandatory documentation and Status of Laboratory Report (Qualified / Disqualified)	Annexure of BQR & Lab Report
1	M/S RIZWAN CORPORATION	Disqualified	"C" & "C-1"
2	M/S FTS INTERNATIONAL (PVT) LTD.	Disqualified	"C" & "C-2"
3	M/S KOLACHEE INTERNATIONAL (PVT) LTD	Disqualified	"C" & "C-3"

4 (III) NIT Item No.03 : PORTABLE TOILET TENT:-

Following is the detail of bidders for the item PORTABLE TOILET TENT;

S#	Name of the Bidder	Status of Bidder Qualification Report based on mandatory documentation and Status of Laboratory Report (Qualified / Disqualified)	Annexure of BQR & Lab Report
1	M/S MAHROZ TEXTILE INDUSTRIES	Qualified	"D" & "D-1"
2	M/S T.K MEDICAL INSTRUMENT & CO.	Qualified	"D" & "D-2"
3	M/S COMCO	Disqualified	"D" & "D-3"
4	M/S A.M.I ENTERPRISES	Disqualified	"D" & "D-4"
5	M/S AY CAPITAL	Disqualified	"D" & "D-5"

4 (IV) NIT Item No.04: WATER TANK (250 GALLONS):-

Following is the detail of bidders for the item WATER TANK (250 GALLONS);

Naveed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC

Shahid Ali
Section Officer
Rehabilitation Department
Member PC

Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC

Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC

Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC

S#	Name of the Bidder	Status of Bidder Qualification Report based on mandatory documentation and Status of Laboratory Report (Qualified / Disqualified)	Annexure of BQR & Lab Report
1	M/S FIVE STAR ENTERPRISES	Qualified	"E" & "E-1"
2	M/S AY CAPITAL	Disqualified	"E" & "E-2"
3	M/S COMCO	Disqualified	"E" & "E-3"
4	M/S DYNAMIC ENGINEERING SOLUTIONS (SMC-PVT) LTD.	Disqualified	"E" & "E-4"

4 (V) NIT Item No.05 NATURAL COTTON MATTRESS / GADA (RUI KAPAS):-

Following is the detail of bidders for the item NATURAL COTTON MATTRESS / GADA (RUI KAPAS);

S#	Name of the Bidder	Status of Bidder Qualification Report based on mandatory documentation and Status of Laboratory Report (Qualified / Disqualified)	Annexure of BQR & Lab Report
1	M/S FIVE STAR ENTERPRISES	Qualified	"F" & "F-1"
2	M/S MAHROZ TEXTILE INDUSTRIES	Disqualified	"F" & "F-2"
3	M/S ZEB ENGINEERING SERVICES	Disqualified	"F" & "F-3"
4	M/S WHITE ROSE TRADING INTERNATIONAL	Disqualified	"F" & "F-4"
5	M/S ACTIVE VISION PRIVATE LIMITED.	Disqualified	"F" & "F-5"
6	M/S RIZWAN CORPORATION	Disqualified	"F" & "F-6"

4 (VI)- NIT Item No.06: KITCHEN SET:-

Following is the detail of bidders for the item KITCHEN SET;

S#	Name of the Bidder	Status of Bidder Qualification Report based on mandatory documentation and Status of Laboratory Report (Qualified / Disqualified)	Annexure of BQR & Lab Report
1	M/S MAHROZ TEXTILE INDUSTRIES	Disqualified	"G" & "G-1"
2	M/S COMCO	Disqualified	"G" & "G-2"
3	M/S AY CAPITAL	Disqualified	"G" & "G-3"
4	M/S FTS INTERNATIONAL (PVT) LTD.	Disqualified	"G" & "G-4"
5	M/S HUSSAIN ENTERPRISES	Disqualified	"G" & "G-5"
6	M/S ACTIVE VISION PRIVATE LIMITED	Qualified	"G" & "G-6"
7	M/S T.K MEDICAL INSTRUMENT & CO.	Disqualified	"G" & "G-7"
8	M/S PARAMOUNT TARPAULIN INDUSTRIES	Disqualified	"G" & "G-8"
9	M/S A.M.I ENTERPRISES	Disqualified	"G" & "G-9"

Naveed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC

Shahid Ali
Section Officer
Rehabilitation Department
Member PC

Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC

Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC

Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC

4 (VII)- NIT Item No.07 : FILTRATION UNIT :-

Following is the detail of bidders for the item FILTRATION UNIT;

S#	Name of the Bidder	Status of Bidder Qualification Report based on mandatory documentation and Status of Technical Evaluation Report by Technical Committee (Qualified / Disqualified)	Annexure of BQR & Lab Report
1	M/s T.K Medical Instruments Co.	Disqualified	"H" & "H-1"
2	M/S Active Vision (Pvt.) Ltd	Qualified	"H" & "H-1"
3	M/S AY Capital	Disqualified	"H" & "H-1"
4	M/S-RIZWAN CORPORATION	Disqualified	"H" & "H-1"

4 (VIII)- NIT Item No.08: BOAT (14FT FIBER):-

Following is the detail of bidders for the item BOAT (14 FT FIBER);

S#	Name of the Bidder	Status of Bidder Qualification Report based on mandatory documentation and Status of Technical Evaluation Report by Technical Committee (Qualified / Disqualified)	Annexure of BQR & Technical Evaluation Report
1	M/S BUSINESS AND ENGINEERING TRENDS	Qualified	"J" & "J-1"

4 (IX)- NIT Item No.09 : OBM (40 HP):-

Following is the detail of bidders for the item OBM (40 HP);

S#	Name of the Bidder	Status of Bidder Qualification Report based on mandatory documentation and Status of Technical Evaluation Report by Technical Committee (Qualified / Disqualified)	Annexure of BQR & Technical Evaluation Report
1	M/S BUSINESS AND ENGINEERING TRENDS	Qualified	"K" & "K-1"

4 (X)- NIT Item No.10 : DEWATERING PUMP DIA 6" (25 HP) DIESEL :-

Following is the detail of bidders for the item DEWATERING PUMP DIA 6" (25 HP) DIESEL;

S#	Name of the Bidder	Status of Bidder Qualification Report based on mandatory documentation and Status of Technical Evaluation Report by Technical Committee (Qualified / Disqualified)	Annexure of BQR & Technical Evaluation Report
1	M/S AY CAPITAL.	Qualified	"L" & "L-1"

Naveed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC

Shahid Ali
Section Officer
Rehabilitation Department
Member PC

Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC

Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC

Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC

4 (XI)- NIT Item No.11 : DEWATERING PUMP DIA 8" (40 HP) DIESEL:-

Following is the detail of bidders for the item DEWATERING PUMP DIA 8" (40 HP) DIESEL;

S#	Name of the Bidder	Status of Bidder Qualification Report based on mandatory documentation and Status of Technical Evaluation Report by Technical Committee (Qualified / Disqualified)	Annexure of BQR & Technical Evaluation Report
1	M/s RIZWAN CORPORATION	Qualified	"M" & "M-1"
2	M/S AY CAPITAL	Qualified	"M" & "M-1"

4 (XI)- NIT Item No.12 : GENERATOR 25 KVA:-

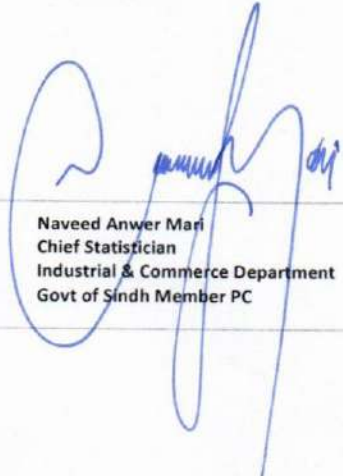
Following is the detail of bidders for the item GENERATION 25 KVA;

S#	Name of the Bidder	Status of Bidder Qualification Report based on mandatory documentation and Status of Technical Evaluation Report by Technical Committee (Qualified / Disqualified)	Annexure of BQR & Technical Evaluation Report
1	M/s RIZWAN CORPORATION	Qualified	"N" & "N-1"
2	M/S AY Capital	Qualified	"N" & "N-1"
3	M/S FIVE STAR ENTERPRISES	Disqualified	"N" & "N-1"

The PC, after deliberations, made the following decisions;

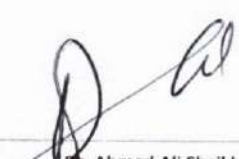
- The PC verified the status of all bidders regarding their active registration in Income Tax and GST with the Federal Board of Revenue (FBR).
- The PC finalized the Technical Evaluation Report for responsive and non-responsive (qualified/disqualified) bidders and decided that the Bidders Qualification Report of the bidders shall be uploaded on the EPADS Portal prior to the opening of financial bids. The financial bids of the qualified bidders will be opened in their presence, in accordance with the prescribed rules. The PC recommended retendering of the items where not a single bidder technically qualified.
- Formal intimation, in letter form, shall be provided to the non-responsive (disqualified) bidders as per SPP Rules, 2010 (as amended from time to time).

The meeting ended with vote of thanks to and from the chair.


Naveed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC


Shoukat Ali
Section Officer
Rehabilitation Department
Member PC


Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC

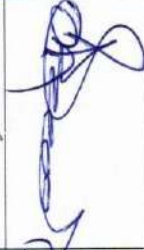
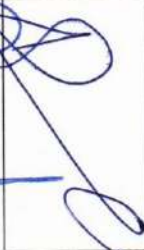

Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC


Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC

ATTENDANCE SHEET FOR PROCUREMENT COMMITTEE

MEETING FOR THE EVALUATION OF TECHNICAL BIDS FOR THE PROCUREMENT OF RELIEF ITEMS / GOODS
/ EQUIPMENT FOR PDMA SINDH FOR FY 2025-26

HELD ON 25TH SEPTEMBER 2025 AT 1400 HOURS (PDMA HEAD OFFICE KARACHI)

S.NO	NAME	DESIGNATION	DEPARTMENT	CONTACT	SIGNATURE
1	Sajjad Muhammad	DD (H&C)	PDMA (REHA)	0331-2817331	
2	Shabbir A. I.	Section Officer	Rehabilitation	03343575326	
3	Dr. Ahmed Anwar Said	Disc. Tech	Grain Food Aided	0337 2388290	
4	Naveed Anwar Mau	Chief Statistician	Industrial & Commerce Deptt.	0333 - 3080695	
5	Shaukat Ali	AS (P)	PDMA	0300-9266610	



**GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)**



**MINUTES OF THE 5th PROCUREMENT COMMITTEE MEETING HELD ON 6th OCTOBER, 2025
AT 1400 HOURS FOR THE OPENING OF FINANCIAL BIDS FOR THE PROCUREMENT OF
RELIEF ITEMS/ GOODS/ EQUIPMENT FY-2025-26**

A meeting of the Procurement Committee constituted in pursuance of rule 7 of the SPP Rule-2010 notified by Rehabilitation Department vide notification No. SO-I(Rehab)/3-14/2014/5540, dated:01.07.2025 regarding procurement of Works, Services and Goods was held under the Chairmanship of Deputy Director (HQ&C), PDMA Sindh/ Chairman PC, on 06th October, 2025 at PDMA Head office Karachi at 1400 hours for the opening of financial bids of technically qualified bidders for the procurement of relief items/ goods/equipment.(The attendance sheet of Procurement Committee members and the bidders is attached as Annexure- "A" & "A-1 to A-11").

2. The Chair welcomed the participants to the meeting and apprised the participants that 16 Nos. of bids were found technically qualified for the opening of financial bids in respect of the NIT items i.e. 01,03,04,05,06,07,08,09,10,11 and 12. Since, the bidding procedure was single stage two envelope as per (Rules 46(2) of SPP Rules-2010 (amended from time to time), hence the financial bids were to be opened in front of bidders or their representatives as per SPP Rules, 2010 (Amended from time to time).

3. The details of qualified bidders as per technical evaluation in the last PC meeting held on 25.09.2025 are as under;

3 (I) NIT Item No.01 : CHATAI/ PLASTIC MAT :-

Following is the detail of bidders for the item CHATAI/ PLASTIC MAT;

S#	Name of the Bidders	Status of Bidders Technical Qualification Report	Annexure
1	M/s Kolachee International Pvt ltd	Qualified	Annex "B"
2	M/s A.M.I ENTERPRISES	Qualified	Annex "B"
3	M/s T.K Medical Instrument Co.	Qualified	Annex "B"

3 (II)- NIT Item No.03 : PORTABLE TOILET TENT:-

Following is the detail of bidders for the item PORTABLE TOILET TENT;

S#	Name of the Bidders	Status of Bidders Technical Qualification Report	Annexure
1	M/s Mahroz Textile Industries	Qualified	Annex "D"
2	M/s T.K Medical Instrument Co.	Qualified	Annex "D"

Naveed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC

Shahid Ali
Section Officer
Rehabilitation Department
Member PC

Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC

Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC

Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC

3 (III) NIT Item No.04 : WATER TANK (250 GALLONS) :-

Following is the detail of bidder for the item WATER TANK (250 GALLONS);

S#	Name of the Bidder	Status of Bidder Technical Qualification Report	Annexure
1	M/s FIVE STAR ENTERPRISES	Qualified	Annex "E"

3 (IV) NIT Item No.05: NATUTRAL COTTON MATTRESS / GADDA (RUI KAPAS):-

Following is the detail of bidder for the item NATUTRAL COTTON MATTRESS / GADDA (RUI KAPAS);

S#	Name of the Bidder	Status of Bidder Technical Qualification Report	Annexure
1	M/s FIVE STAR ENTERPRISES	Qualified	Annex-"F"

3 (V) NIT Item No.06 KITCHEN SET :-

Following is the detail of bidder for the item KITCHEN SET;

S#	Name of the Bidder	Status of Bidder Technical Qualification Report	Annexure
1	M/s ACTIVE VISION PRIVATE LIMITED	Qualified	Annex-"G"

3 (VI)- NIT Item No.07 : FILTRATION UNIT:-

Following is the detail of bidder for the item FILTRATION UNIT;

S#	Name of the Bidder	Status of Bidder Technical Qualification Report	Annexure
1	M/s ACTIVE VISION PRIVATE LIMITED	Qualified	Annex-"H"

3 (VII)- NIT Item No.08 : BOAT 14 FT (FIBER) :-

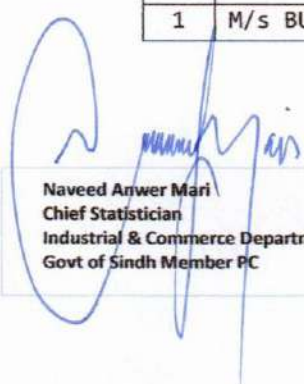
Following is the detail of bidder for the item BOAT 14 FT (FIBER);

S#	Name of the Bidder	Status of Bidder Technical Qualification Report	Annexure
1	M/s BUSINESS AND ENGINEERING TRENDS	Qualified	Annex-"J"

4 (VIII)- NIT Item No.09 : OBM 40 HP :-

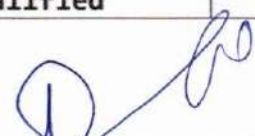
Following is the detail of bidder for the item OBM 40 HP;

S#	Name of the Bidder	Status of Bidder Technical Qualification Report	Annexure
1	M/s BUSINESS AND ENGINEERING TRENDS	Qualified	Annex-"K"


Naveed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC


Shahid Ali
Section Officer
Rehabilitation Department
Member PC


Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC


Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC


Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC
06/10/25

4 (IX)- NIT Item No.10 : DEWATERING PUMPING SET 6" INCH DIA 25 HP (DIESEL):-

Following is the detail of bidder for the item DEWATERING PUMPING SET 6" INCH DIA 25 HP (DIESEL);

S#	Name of the Bidder	Status of Bidder Technical Qualification Report	Annexure
1	M/s AY CAPITAL	Qualified	Annex-"L"

4 (X)- NIT Item No.11 : DEWATERING PUMPING SET 8" INCH DIA 40 HP (DIESEL):-

Following is the detail of bidders for the item DEWATERING PUMPING SET 8" INCH DIA 40 HP (DIESEL);

S#	Name of the Bidders	Status of Bidders Technical Qualification Report	Annexure
1	M/s AY CAPITAL	Qualified	Annex-"M"
2	M/s RIZWAN CORPORATION	Qualified	Annex-"M"

4 (XI)- NIT Item No.12 : GENERATOR 25 KVA :-

Following is the detail of bidders for the item GENERATOR 25 KVA;

S#	Name of the Bidders	Status of Bidders Technical Qualification Report	Annexure
1	M/s AY CAPITAL	Qualified	Annex-"N"
2	M/s RIZWAN CORPORATION	Qualified	Annex-"N"

5. The financial bids of technically qualified firms were opened through EPADS Portal in front of bidders or their representatives, who were present at the time of opening. The bids were opened for the tendered item and name of the bidder, specifications, rates and total amount was read out loudly and recorded.

The prices quoted along with bid security were read aloud and recorded in the minutes as detailed below;

FINANCIAL BID OPENING REPORT

6 (I) NIT Item No.01 : CHATAI/ PLASTIC MAT :-

S#	Name of Bidders	Bid Quoted by the Bidders		
		Rate/ Item Rs.	Cost offered by the Bidder (PKR)*	Amount received against Bid Security
i.	M/s T.K Medical Instrument Co.	Rs.1,755/-	Rs.140,400,000/-	Rs.3,360,000/-
ii.	M/s Kolachee International Pvt Limited	Rs.1,799/-	Rs.143,920,000/-	Rs.3,050,000/-
iii.	M/s A.M.I ENTERPRISES	Rs.1,799/-	Rs.143,920,000/-	Rs.3,000,000/-

Naveed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC

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Sindh Food Authority
Member PC

Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC

06/10/25

6 (II)- NIT Item No.03 : PORTABLE TOILET TENT:-

S#	Name of Bidders	Bid Quoted by the Bidders		
		Rate/ Item Rs.	Cost offered by the Bidder (PKR)*	Amount received against Bid Security
i.	M/s T.K Medical Instrument Co.	Rs.19,700/-	Rs.18,715,000/-	Rs.418,000/-
ii.	M/s Mahroz Textile Industries	Rs.23,788/-	Rs.22,598,600/-	Rs.665,000/-

6 (III) NIT Item No.04 : WATER TANK (250 GALLONS):-

S#	Name of Bidder	Bid Quoted by the Bidder		
		Rate/ Item Rs.	Cost offered by the Bidder (PKR)*	Amount received against Bid Security
i.	M/s FIVE STAR ENTERPRISES	Rs.37,700/-	Rs.26,390,000/-	Rs.588,000/-

6 (IV) NIT Item No.05: NATUTRAL COTTON MATTRESS / GADDA (RUI KAPAS):-

S#	Name of Bidder	Bid Quoted by the Bidder		
		Rate/ Item Rs.	Cost offered by the Bidder (PKR)*	Amount received against Bid Security
i.	M/s FIVE STAR ENTERPRISES	Rs.1,516/-	Rs.212,240,000/-	Rs.5,320,000/-

6 (V) NIT Item No.06 KITCHEN SET:-

S#	Name of Bidder	Bid Quoted by the Bidder		
		Rate/ Item Rs.	Cost offered by the Bidder (PKR)*	Amount received against Bid Security
i.	M/s ACTIVE VISION PRIVATE LIMITED	Rs.5,150/-	Rs.96,305,000/-	Rs.2,057,000/-

6 (VI)- NIT Item No.07 : FILTRATION UNIT:-

S#	Name of Bidder	Bid Quoted by the Bidder		
		Rate/ Item Rs.	Cost offered by the Bidder (PKR)*	Amount received against Bid Security
i.	M/s ACTIVE VISION PRIVATE LIMITED	Rs.131,700/-	Rs.52,680,000/-	Rs.1,208,000/-

6 (VII)- NIT Item No.08 : BOAT 14 FT (FIBER):-

S#	Name of Bidder	Bid Quoted by the Bidder		
		Rate/ Item Rs.	Cost offered by the Bidder (PKR)*	Amount received against Bid Security
i.	M/s BUSINESS AND ENGINEERING TRENDS	Rs.455,255/-	Rs.2,276,275/-	Rs.50,000/-

Naveed Anwer Mari
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Industrial & Commerce Department
Govt of Sindh Member PC

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PDMA Sindh
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Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC

Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC

06/10/25

6 (VIII)- NIT Item No.09 : OBM 40 HP:-

S#	Name of Bidder	Bid Quoted by the Bidder		
		Rate/ Item Rs.	Cost offered by the Bidder (PKR)*	Amount received against Bid Security
i.	M/s BUSINESS AND ENGINEERING TRENDS	Rs.840,550/-	Rs.8,405,500/-	Rs.175,000/-

6 (IX)- NIT Item No.10 : DEWATERING PUMPING SET 6" INCH DIA 25 HP (DIESEL):-

S#	Name of Bidder	Bid Quoted by the Bidder		
		Rate/ Item Rs.	Cost offered by the Bidder (PKR)*	Amount received against Bid Security
i.	M/s AY CAPITAL	Rs.717,806/-	Rs.717,806/-	Rs.14,500/-

6 (X)- NIT Item No.11: DEWATERING PUMPING SET 8" INCH DIA 40 HP (DIESEL) :-

S#	Name of Bidders	Bid Quoted by the Bidders		
		Rate/ Item Rs.	Cost offered by the Bidder (PKR)*	Amount received against Bid Security
i.	M/s RIZWAN CORPORATION	Rs.951,700/-	Rs.9,517,000/-	Rs.190,340/-
ii.	M/s AY CAPITAL	Rs.953,521/-	Rs.9,535,210/-	Rs.192,000/-

6 (IX)- NIT Item No.12 : GENERATOR 25 KVA :-

S#	Name of Bidders	Bid Quoted by the Bidders		
		Rate/ Item Rs.	Cost offered by the Bidder (PKR)*	Amount received against Bid Security
i.	M/s RIZWAN CORPORATION	Rs.2,255,000/-	Rs.9,020,000/-	Rs.180,400/-
ii.	M/s AY CAPITAL	Rs.2,488,950/-	Rs.9,955,800/-	Rs.200,000/-

The PC, after deliberations, took the following decisions:

- The Procurement Committee (PC) decided that, for NIT Item No. 04 - Water Tank (250 Gallons), NIT Item No. 05 - Natural Cotton Mattress/Gadda (Rui Kapas), NIT Item No. 06 - Kitchen Set, NIT Item No. 07 - Filtration Unit, NIT Item No. 08 - Boat 14 Ft (Fiber), NIT Item No. 09 - OBM 40 HP and NIT Item No. 10 - Dewatering Pumping set 6" Inch dia 25 HP (Diesel), only one bidder was found technically qualified, and the financial bids for the same items have been opened accordingly. In compliance with Rule 48 of the SPP Rules, 2010, it is essential to ensure competitiveness by verifying that the proposed rates are consistent with prevailing market rates or previous approved rates. To this end, quotations shall be obtained from at least three registered firms in the market and compared with the rates offered by the qualified bidder.

Naveed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC

Shahid Ali
Section Officer
Rehabilitation Department
Member PC

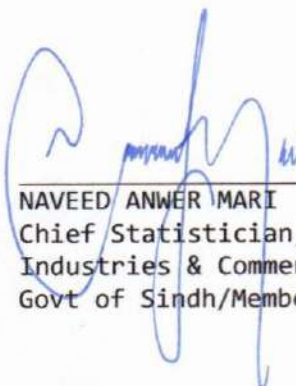
Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC

Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC

Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC

- ii. If the qualified bidder's rates are found to be fair, reasonable, and responsive, a recommendation for the award of contract shall be made in the next meeting of the Procurement Committee.

The meeting ended with vote of thanks to and from the chair.



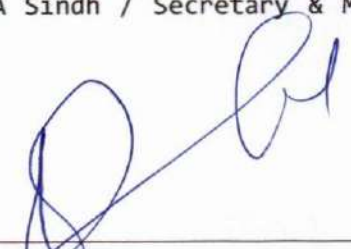
NAVEED ANWER MARI
Chief Statistician,
Industries & Commerce Department
Govt of Sindh/Member PC



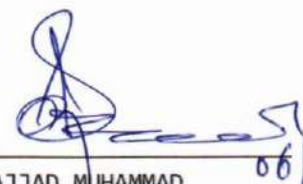
SHOUKAT ALI
Assistant Director (Procurement)
PDMA Sindh / Secretary & Member
PC



SHAHID ALI
Section Officer
Rehabilitation Department
Govt of Sindh/Member PC



DR. AHMED ALI SHAIKH
Director Technical
Sindh Food Authority
Member PC



SAJJAD MUHAMMAD
Deputy Director (HQ&C)
PDMA Sindh / Chairman PC

06/10/2025.

ATTENDANCE SHEET FOR PROCUREMENT COMMITTEE

MEETING FOR THE OPENING OF FINANCIAL BIDS FOR THE PROCUREMENT OF RELIEF ITEMS / GOODS /
EQUIPMENT FOR PDMA SINDH FOR FY 2025-26

HELD ON 06TH OCTOBER 2025 AT 1400 HOURS (PDMA HEAD OFFICE KARACHI)

S.NO	NAME	DESIGNATION	DEPARTMENT	CONTACT	SIGNATURE
1	Sajjad Muhammad	DD (H&Sc)	PDMA (Relief)	0331-2817531	
2	Shahid Azeem	Section Officer	Relief Division	03343575326	
3	Shaukat Ali	AO (P)	PDMA	0300-9266810	
4	Naveed Iqbal	Chief Executive	Industries & Commerce Deptt	0333 - 3090695	
5	Dr. Ammal Anwar Staff	Director Tech	SFA	0333 2388280	

Amex-A-4^u

ATTENDANCE SHEET FOR BIDDER

MEETING FOR THE OPENING OF FINANCIAL BIDS FOR THE PROCUREMENT OF RELIEF ITEMS / GOODS /

EQUIPMENT FOR PDMA SINDH FOR FY 2025-26

HELD ON 06TH OCTOBER 2025 AT 1400 HOURS (PDMA HEAD OFFICE KARACHI)

Item # 05: Natural Cotton Mattress

S.NO	NAME	DESIGNATION	BIDDER / FIRM	CONTACT	SIGNATURE
1	Wareem fiver8	pm	five star enterprises	0331 - 3207040	
2					
3					
4					
5					



**GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)**



**MINUTES OF THE 6th PROCUREMENT COMMITTEE MEETING HELD ON 09th OCTOBER, 2025
AT 1200 HOURS FOR EVALUATION OF FINANCIAL BIDS FOR THE PROCUREMENT OF
RELIEF ITEMS/ GOODS/ EQUIPMENTS FY-2025-26**

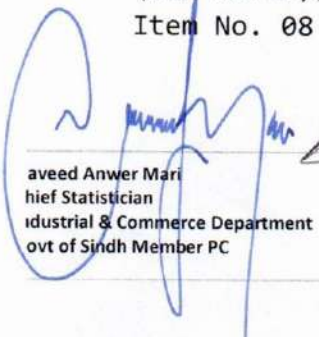
A meeting of the Procurement Committee constituted in pursuance of rule 7 of the SPP Rule-2010 notified by Rehabilitation Department vide notification No. SO-I(Rehab)/3-14/2014/5540, dated:01.07.2025 regarding procurement of Works, Services and Goods was held under the Chairmanship of Deputy Director (HQ&C), PDMA Sindh/ Chairman PC, on 09th October, 2025 at PDMA Head office Karachi at 1200 hours for the evaluation of financial bids submitted by the successful bidders for the procurement of Relief items/goods/equipment.(The attendance sheet of Procurement Committee members is attached as Annexure- "A")

2. The details of NIT items are as follows:

NIT Item No.	Name of Item	Quantity (Nos.)
1	CHATAI / PLASTIC MAT	80000
3	PORTABLE TOILET TENT	950
4	WATER TANK (250 GALLONS)	700
5	NATURAL COTON MATTRESS / GADDA (RUI KAPAS)	140000
6	KITCHEN SET	18700
7	FILTRATION UNIT	400
8	BOAT 14ft (FIBER)	5
9	OBM 40HP	10
10	DEWATERING PUMPING SET 6" INCH DIA 25HP (DIESEL)	01
11	DEWATERING PUMPING SET 8" INCH DIA 40HP (DIESEL)	10
12	GENERATOR 25 KVA	04

3. The PC thoroughly examined and evaluated the financial bids for above mentioned (11 Nos.) NIT items in line with the bidding documents and SPP Rules and also re-checked the financial bids for computational and arithmetic errors of all bids.

4. The Chair informed the Committee, that as per decision in the last PC meeting held on 06.10.2025 that to compare the rate of NIT item No.04, 05, 06, 07, 08, 09 & 10 with the market rates through quotations and in this regard the quotations were called from the registered firms Vide General Notice No. PDMA(S)/11(161)/25/7233 on date: 06-10-2025 for NIT Item No.04 - WATER TANK (250 GALLONS), NIT Item No. 05 NATURAL COTON MATTRESS / GADDA (RUI KAPAS), NIT Item No. 06 KITCHEN SET, NIT Item 07 FILTRATION UNIT, NIT Item No. 08 BOAT 14ft (Fiber), NIT Item No. 09 OBM 40HP & NIT Item No. 10


Ayeed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC


Shahid Ali
Section Officer
Rehabilitation Department
Member PC


Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC


Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC


Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC

DEWATERING PUMPING SET 6" DIA 25HP (DIESEL) the quotations/market rates duly compared with successful bid rate, the details are mentioned as under:

For NIT Item # 04: Water Tank (250 Gallons):-

Sr. No	Successful Bidder Name	Total Bid quoted by the Successful Bidder in NIT	Rate quoted by the Registered firms From Market (Total Amount)		
			M/s Sky High Company	M/s Gentek Solutions	M/s Diamond Star International
1	M/s FIVE STAR ENTERPRISES	Rs. 26,390,000	Rs.27,370,000	Rs.28,000,000	Rs.28,210,000

Upon evaluation and comparison of financial bid with the market rates/quotations it was found that the financial bid quoted by the successful bidder M/s FIVE STAR ENTERPRISES remains responsive, most advantageous and lowest.

For NIT Item # 05: Natural Cotton Mattress / Gadda (Riu Kapas):-

Sr. No	Successful Bidder Name	Total Bid quoted by the Successful Bidder in NIT	Rate quoted by the Registered firms From Market (Total Amount)		
			M/s Gentek Solutions	M/s Sky High Company	M/s Diamond Star International
1	M/s FIVE STAR ENTERPRISES	Rs.212,240,000	Rs.224,000,000	Rs.231,000,000	Rs.235,200,000

Upon evaluation and comparison of financial bid with the market rates/quotations it was found that the financial bid quoted by the successful bidder M/s FIVE STAR ENTERPRISES remains responsive, most advantageous and lowest.

For NIT Item # 06: Kitchen Set:-

Sr. No	Successful Bidder Name	Total Bid quoted by the Successful Bidder in NIT	Rate quoted by the Registered firms From Market (Total Amount)		
			M/s GN Associates (SMC-Pvt) Ltd.	M/s Big Zone (Private) Limited	M/s Ghulam Mustafa & Sons
1	M/s ACTIVE VISION PRIVATE LIMITED	Rs.96,305,000	Rs.118,277,500	Rs.128,562,500	Rs.145,392,500

Upon evaluation and comparison of financial bid with the market rates/quotations it was found that the financial bid quoted by the successful bidder M/s ACTIVE VISION (PVT) LTD. remains responsive, most advantageous and lowest.

For NIT Item # 07: Filtration Unit:-

Sr. No	Successful Bidder Name	Total Bid quoted by the Successful Bidder in NIT	Rate quoted by the Registered firms From Market (Total Amount)		
			M/s Big Zone (Private) Limited	M/s GN Associates (SMC-Pvt) Ltd.	M/s Ghulam Mustafa & Sons

Naveed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC

Shahid Ali
Section Officer
Rehabilitation Department
Member PC

Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC

Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC

Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC

09/10/24

1	M/s ACTIVE VISION PRIVATE LIMITED	Rs. 52,680,000	Rs.66,800,000	Rs.68,400,000	Rs.75,200,000
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Upon evaluation and comparison of financial bid with the market rates/quotations it was found that the financial bid quoted by the successful bidder M/s ACTIVE VISION (PVT) LTD. remains responsive, most advantageous and lowest.

For NIT Item # 08: Boat 14ft (Fiber):-

Sr. No	Successful Bidder Name	Total Bid quoted by the Successful Bidder in NIT	Rate quoted by the Registered firms From Market (Total Amount)		
			M/s Abid Rafiq & Company	M/s Zeeshan Brothers	M/s Amir Enterprises
1	M/s BUSINESS AND ENGINEERING TRENDS	Rs. 2,276,275	Rs.2,852,500	Rs.3,335,005	Rs.3,453,005

Upon evaluation and comparison of financial bid with the market rates/quotations it was found that the financial bid quoted by the successful bidder M/s BUSINESS & ENGINEERING TRENDS remains responsive, most advantageous and lowest.

For NIT Item # 09: OBM 40HP:-

Sr. No	Successful Bidder Name	Total Bid quoted by the Successful Bidder in NIT	Rate quoted by the Registered firms From Market (Total Amount)		
			M/s Abid Rafiq & Company	M/s Zeeshan Brothers	M/s Amir Enterprises
1	M/s BUSINESS AND ENGINEERING TRENDS	Rs. 8,405,500	Rs.10,056,000	Rs.11,806,490	Rs.12,278,490

Upon evaluation and comparison of financial bid with the market rates/quotations it was found that the financial bid quoted by the successful bidder M/s BUSINESS & ENGINEERING TRENDS remains responsive, most advantageous and lowest.

For NIT Item # 10: Dewatering Pumping set 6" Inch Dia 25HP (Diesel):-

Sr. No	Successful Bidder Name	Total Bid quoted by the Successful Bidder in NIT	Rate quoted by the Registered firms From Market (Total Amount)		
			M/s Pervez Associates.	M/s Nelson Delton	M/s Mega Trade
1	M/s AY CAPITAL	Rs. 717,806	Rs. 934,500	Rs.995,000	Rs.1,244,000

Naveed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC

Shahid Ali
Section Officer
Rehabilitation Department
Member PC

Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC

Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC

Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC

Upon evaluation and comparison of financial bid with the market rates/quotations it was found that the financial bid quoted by the successful bidder M/s AY CAPITAL remains responsive, most advantageous and lowest.

5. The total quoted bid amount of successful bidders for the below mentioned eleven (11) categories were compared with the estimated cost and recommendations of PC are mentioned as under:

NIT Item No.	Name of Item	Name of successful bidder	Total quoted and evaluated cost by the successful bidders (Rs.)	Comparison with estimated cost	Recommendations by the PC
1	Plastic Mat / Chatai	M/s T.K MEDICAL INSTRUMENT CO.	Rs.140,400,000/=	Below the estimated cost (Estimated cost Rs.162,400,000)	Recommended for Award of Contract
3	Portable Toilet Tent	M/s T.K MEDICAL INSTRUMENT CO.	Rs.18,715,000/=	Below the estimated cost (Estimated cost Rs.23,655,000)	Recommended for Award of Contract
4	Water Tank (250 Gallons)	M/s FIVE STAR ENTERPRISES	Rs.26,390,000/=	Below the estimated cost (Estimated cost Rs.49,700,000)	Recommended for Award of Contract
5	Natural Cotton Mattress / Gadda (Rui Kapas)	M/s FIVE STAR ENTERPRISES	Rs.212,240,000/=	Above the estimated cost (Estimated cost Rs.154,000,000)	Recommended for Award of Contract subject to condition that approval may be sought from the competent authority in respect of award and additional funds
6	Kitchen Set	M/s ACIVE VISION PRIVATE LIMITED	Rs.96,305,000/=	Below the estimated cost (Estimated cost Rs.163,812,000)	Recommended for Award of Contract
7	Filtration Unit	M/s ACIVE VISION PRIVATE LIMITED	Rs.52,680,000/=	Below the estimated cost (Estimated cost Rs.58,000,000)	Recommended for Award of Contract
8	Boat 14ft (Fiber)	M/s BUSINESS AND ENGINEERING TRENDS	Rs.2,276,275/=	Above the estimated cost (Estimated cost Rs.1,984,750)	Recommended for Award of Contract subject to condition that approval may be sought from the competent authority in respect of award and additional funds
9	OBM 40HP	M/s BUSINESS AND ENGINEERING TRENDS	Rs.8,405,500/=	Above the estimated cost (Estimated cost Rs.8,322,040)	Recommended for Award of Contract subject to condition that approval may be sought from the competent authority in respect of award and additional funds

Naveed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC

Shahid Ali
Section Officer
Rehabilitation Department
Member PC

Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC

Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC

Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC

09/10/25

10	Dewatering Pumping Set 6" Inch Dia 25HP (Diesel)	M/s AY CAPITAL	Rs.717,806/=	Above the estimated cost (Estimated cost Rs.416,000)	Recommended for Award of Contract subject to condition that approval may be sought from the competent authority in respect of award and additional funds
11	Dewatering Pumping Set 8" Inch Dia 40HP (Diesel)	M/s RIZWAN CORPORATION	Rs.9,517,000/=	Below the estimated cost (Estimated cost Rs.9,785,600)	Recommended for Award of Contract
12	Generator 25KVA	M/s RIZWAN CORPORATION	Rs.9,020,000/=	Below the estimated cost (Estimated cost Rs.9,100,400)	Recommended for Award of Contract

6. The PC prepared comparative statements for the above mentioned 11 items, details of evaluation along with recommendations are mentioned in the comparative statements; the same are attached at (CHATAI/ PLASTIC MAT Annexure "AA-I", PORTABLE TOILET TENT Annexure "AA-II", WATER TANK (250 GALLONS) Annexure "AA-III", NATURAL COTTON MATTRESS / GADDA (RUI KAPAS) Annexure "AA-IV", KITCHEN SET Annexure "AA-V", FILTRATION UNIT Annexure "AA-VI", BOAT 14ft (FIBER) Annexure "AA-VII", OBM 40HP Annexure "AA-VIII", DEWATERING PUMPING SET 6" INCH DIA 25HP (DIESEL) Annexure "AA-IX", DEWATERING PUMPING SET 8" INCH DIA 40HP (DIESEL) Annexure "AA-X", GENERATOR 25 KVA Annexure "AA-XI".

7. The PC also prepared Bid Evaluation Reports (BERs) for all the above mentioned Eleven (11) NIT items; same are attached at (CHATAI/ PLASTIC MAT Annexure "BB-I", PORTABLE TOILET TENT Annexure "BB-II", WATER TANK (250 GALLONS) Annexure "BB-III", NATURAL COTTON MATTRESS / GADDA (RUI KAPAS) Annexure "BB-IV", KITCHEN SET Annexure "BB-V", FILTRATION UNIT Annexure "BB-VI", BOAT 14ft (FIBER) Annexure "BB-VII", OBM 40HP Annexure "BB-VIII", DEWATERING PUMPING SET 6" INCH DIA 25HP (DIESEL) Annexure "BB-IX", DEWATERING PUMPING SET 8" INCH DIA 40HP (DIESEL) Annexure "BB-X", GENERATOR 25 KVA Annexure "BB-XI".

8. The Procurement Committee (PC) has recommended award of contract to the successful bidders, as detailed in paragraph 5. It was also decided to upload all documents related to this tender, including the Minutes of Meetings, Bidder Qualification Report (BQR), Bid Evaluation Report (BER), and Comparative Statements, on the EPADS portal and the PDMA website in accordance with the SPP Rules.

The meeting ended with a vote of thanks to and from the Chair.

Naveed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC

Shahid Ali
Section Officer
Rehabilitation Department
Member PC

Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC

Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC

Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Member PC, Chairman PC

Annex - A

ATTENDANCE SHEET FOR PROCUREMENT COMMITTEE

MEETING FOR THE EVALUATION OF FINANCIAL BIDS FOR THE PROCUREMENT OF RELIEF ITEMS / GOODS
/ EQUIPMENT FOR PDMA SINDH FOR FY 2025-26

HELD ON 09TH OCTOBER 2025 AT 1200 HOURS (PDMA HEAD OFFICE KARACHI)

S.NO	NAME	DESIGNATION	DEPARTMENT	CONTACT	SIGNATURE
1	Sajjad Muhammad	CD (H&Sc)	PDMA (Relief)	0331-2915531	
2	Shaukat ali	AO (procurement)	PDMA (Relief)	0300-9266610	
3	Shahid Ali	Section Officer	Rehabilitation	03343575326	
4	Naveed Anwar	Chief Statistician	Industries & Commerce dept.	0333-3090695	
5	Dr. Ahmad Ali Shah	Director Technical	SFA	0333-2388200	



M. Rizwan Stamp Vendor

Lic. No. 199 or Market Karachi.

27 NOV 2024

S. No.
 Issued to With Address
 Through With Address
 Purpose
 Value Rs.
 Stamp Vendor's Signature

INTEGRITY PACT:

Contract Number: _____

Dated: _____

Contract Value: Rs. 212,240,000/=

Contract Title: Supply of Natural Cotton Mattress /Gadda (Rui Kapas) (Qty: 140,000 Nos)

1. M/s. **Five Star Enterprises** hereby declares that it has no 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.
2. Without limiting the generality of the foregoing, M/s. **Five Star Enterprises** represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its Affiliate, Agent, Associate, Broker, Consultant, Director, Promoter, Shareholder, Sponsor, or Subsidiary, any Commission, Gratification, Bribe, Finder's Fee or Kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from **PDMA Sindh**, except that which has been expressly declared pursuant hereto.
3. M/s. **Five Star Enterprises** Certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with **PDMA Sindh** and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
4. M/s. **Five Star Enterprises** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to **PDMA Sindh** under any law, contract or other instrument, be voidable at the option of **PDMA Sindh**.
5. Notwithstanding any rights and remedies exercised by **PDMA Sindh** in this regard, M/s. **Five Star Enterprises** agrees to indemnify **PDMA Sindh** for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to **PDMA Sindh** in an amount equivalent to Ten Time the sum of any commission, Gratification, Bribe, Finder's Fee or Kickback given by M/s. **Five Star Enterprises** as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from **PDMA Sindh**.



FIVE STAR ENTERPRISES
 Office No: 03, 1st Floor, Jason Centre
 Block-9, Clifton, Karachi, Sindh

(M/s Five Star Enterprises)



PROVINCIAL DISASTER MANAGEMENT AUTHORITY
REHABILITATION DEPARTMENT
Annexure - F

Bidders Qualification Report

The meeting of the Procurement Committee, constituted under notification No. SO-I(Rehab)/3-14/2014/5540, dated: 01.07.2025, issued by the Rehabilitation Department for the procurement of Relief Items/Goods/Equipment for PDMA Sindh for FY 2025-26, was held on 25th September 2025 at PDMA Head Office Karachi at 1400 hours. The Committee examined and evaluated technical proposals based on the requisite information provided in the bid document (NIT). The details of the findings are as follows:

NIT Item No. 05 Natural Cotton Mattress		NAME OF BIDDER / FIRM			
Sr#	ELIGIBILITY CRITERIA	M/S RIZWAN CORPORATION	M/S ZEB ENGINEERING SERVICES	M/S WHITE ROSE INTERNATIONAL (PVT) LTD.	M/S ACTIVE VISION (PVT) LTD.
		1	2	3	4
1	Bidder Must upload Bid Document.	YES	YES	YES	YES
2	Tender Fees Rs.5000/- in shape of Pay order/ Demand draft in favor of Provincial Disaster Management Authority Sindh.	YES	YES	YES	YES
3	Valid NTN Certificate with Active Status & Valid GST with Active Status.	YES	YES	YES	YES
4	Documentary Evidence of Income Tax returns of last three years (2021-2022, 2022-2023, 2023-24)	YES	YES	YES	YES
5	The bidder must have at least three years of experience in supplying the relief items/equipment	YES	YES	YES	YES
6	Bidder must have an average annual financial turnover of at least PKR 100 million during the last three years, as verifiable from the financial statements & Bank Statement issued by Certified Chartered Accountant in Pakistan should be provided.	YES	YES	YES	YES
7	The Firm should not be Blacklisted (affidavit on non-judicial Stamp paper Rs.500/- as per Bid Data Sheet	YES	YES	YES	YES
8	Sample provided and tested through Laboratory analysis (Satisfactory :Yes / Unsatisfactory :No)	NO	NO	NO	NO
9	Bidder must have successfully completed at least 03 smimilar assignments, with each assignments minimum cost equivalent to or above PKR 10 million , relating to the supply of similar assignment to at least 01 public sector during the last five (5) years. Clientele (work order/supply order/purchase order and completion certificate from clientele as proof must be attached).	NO	YES	NO	YES
10	Manufacturer / authorized dealer certificate must be provided for the Item.	YES	YES	YES	YES
11	Relevant certifications of sample with respect to its specs from the manufacturer should be supported with the documents	NO	NO	YES	YES
12	Financial Data (Bank Statement, Audit Reports of last three years Company's financial position, etc.) of the bidder's company.	YES	YES	NO	YES
Remarks		DISQUALIFIED	DISQUALIFIED	DISQUALIFIED	DISQUALIFIED

Naveed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC

Shahid Ali
Section Officer
Rehabilitation Department
Member PC

Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC

Muhammad Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC

Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Chairman PC



PROVINCIAL DISASTER MANAGEMENT AUTHORITY

REHABILITATION DEPARTMENT

Annexure - F

Bidders Qualification Report

The meeting of the Procurement Committee, constituted under notification No. SO-I(Rehab)/3-14/2014/5540, dated: 01.07.2025, issued by the Rehabilitation Department for the procurement of Relief Items/Goods/Equipment for PDMA Sindh for FY 2025-26, was held on 25th September 2025 at PDMA Head Office Karachi at 1400 hours. The Committee examined and evaluated technical proposals based on the requisite information provided in the bid document (NIT). The details of the findings are as follows:

NIT Item No. 05 Natural Cotton Mattress		NAME OF BIDDER / FIRM	
Sr#	ELIGIBILITY CRITERIA	M/S MAHROZE TEXTILE INDUSTRIES	M/S FIVE STAR ENTERPRISES
		5	6
1	Bidder Must upload Bid Document.	YES	YES
2	Tender Fees Rs.5000/- in shape of Pay order/ Demand draft in favor of Provincial Disaster Management Authority Sindh.	YES	YES
3	Valid NTN Certificate with Active Status & Valid GST with Active Status.	YES	YES
4	Documentary Evidence of Income Tax returns of last three years (2021-2022, 2022-2023,2023-24)	YES	YES
5	The bidder must have at least three years of experience in supplying the relief items/equipment	YES	YES
6	Bidder must have an average annual financial turnover of at least PKR 100 million during the last three years, as verifiable from the financial statements & Bank Statement issued by Certified Chartered Accountant in Pakistan should be provided.	YES	YES
7	The Firm should not be Blacklisted (affidavit on non-judicial Stamp paper Rs.500/- as per Bid Data Sheet	YES	YES
8	Sample provided and tested through Laboratory analysis (Satisfactory :Yes / Unsatisfactory :No)	YES	YES
9	Bidder must have successfully completed at least 03 smiliar assignments, with each assignments minimum cost equivalent to or above PKR 10 million , relating to the supply of similar assignment to at least 01 public sector during the last five (5) years. Clientele (work order/supply order/purchase order and completion certificate from clientele as proof must be attached).	NO	YES
10	Manufacturer / authorized dealer certificate must be provided for the Item.	YES	YES
11	Relevant certifications of sample with respect to its specs from the manufacturer should be supported with the documents	YES	YES
12	Financial Data (Bank Statement, Audit Reports of last three years Company's financial position, etc.) of the bidder's company.	YES	YES
Remarks		DISQUALIFIED	QUALIFIED

Naveed Anwer Mari
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC

Shoukat Ali
Section Officer
Rehabilitation Department
Member PC

Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC

Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC

Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Chairman PC



Provincial Disaster Management Authority, Sindh
Rehabilitation Department, Government of Sindh



Annexure - AA-IV

COMPARATIVE STATEMENT

NIT Ref No. INF/KRY No.2317/2025 dated 26/07/2025 (EPADS ID: S-250703446)

NIT Ref No. INR/KRY N0.2317/2023 dated 26/07/2023 (EPADS ID: S-250703446)											
NIT ITEM No.	DESCRIPTION OF RELIEF ITEMS/ GOODS/ EQUIPMENT	QTY	Total Quoted Bid by the successful Bidder through NIT		Rate Quoted by the Registered Firm from Market						REMARKS
			M/s Five Star Enterprises		M/s Gentek Solutions		M/s Sky High Company		M/s Diamond Star International		
	Item	Per Unit	Total	Per Unit	Total	Per Unit	Total	Per Unit	Total	Per Unit	Total
5	Natural Cotton Mattress / Gadda (Rui Kapas)	140,000	Rs.1,516/-	Rs.212,240,000/-	Rs. 1600	Rs.224,000,000	Rs. 1650	Rs.231,000,000	Rs.1680	Rs.235,200,000	M/s. Five Star Enterprises is recommended for award of contract as best evaluated and responsive bid
NTN NUMBER		4510277219291		9813751-7		3150955-0		1506610-0			
RANKING IN TERM OF COST		(FIRST)		(Second)		(Third)		(Forth)			

- i) All bidders offered rates including all taxes and duties as per relevant
ii) Earnest money provided by all bidders as per relevant clause of NITs

Naveed Anwar Marri
Chief Statistician
Industrial & Commerce Deptt
Member PC

Shahid Ali
Section officer
Rehabilitation Department.
Member PC

Shoukat Ali
Assistant Director (P)
PDMA Sindh
Secretary / Member PC

Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC

Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Chairman PC



PROVINCIAL DISASTER MANAGEMENT AUTHORITY SINDH

BID EVALUATION REPORT

NIT Item No. 05:- Natural Cotton Mattress / Gadda (Rui Kapas): -

(Annexure-BB-IV)

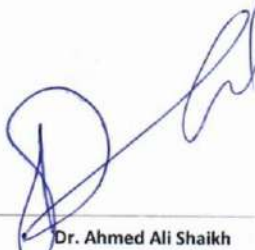
1.	Name of Procuring Agency	Provincial Disaster Management Authority Sindh
2.	Tender Reference No.	INF/KRY.No.2317/2025
3.	Tender Description / name	Procurement of Relief Items / Goods / Equipment
4.	Name of Item & Quantity	NIT Item No. 05: Natural Cotton Mattress / Gadda (Rui Kapas) (Quantity: 140000)
5.	Method of procurement	National Competitive Bidding (Single stage Two envelopes procedure)
6.	Tender Published	26.07.2025 (Dawn, Daily Jang and Kawish)
7.	EPADS NIT NO	S-250703446
8.	Total Bids received	06 Nos.
9.	Technical bids opening date	13.08.2025 at 1400 Hours
10.	Nos. of bids technically qualified	01
11.	Bids Rejected	05
12.	Financial Bids opening date	06.10.2025 at 1400 Hours

Sr. #	Name of Bidder	Total Cost Offered (Pkr)*	Ranking in Term of Cost	Comparison Estimated Cost	Reason for Acceptance or Rejection	Recommendation of PC
01	M/s FIVE STAR ENTERPRISES	212,240,000	1 st	Above with Estimated Cost	Responsive Bid	Recommended for Award of Contract subject to condition that approval may be sought from the competent authority in respect of award and additional funds


Naveed Anwer Mar
Chief Statistician
Industrial & Commerce Department
Govt of Sindh Member PC


Shahid Ali
Section Officer
Rehabilitation Department
Member PC


Shoukat Ali
Assistant Director (Procurement)
PDMA Sindh
Secretary / Member PC


Dr. Ahmed Ali Shaikh
Director (Technical)
Sindh Food Authority
Member PC


Sajjad Muhammad
Deputy Director (HQ&C)
PDMA Sindh
Chairman PC