



**OFFICE OF THE DIRECTOR  
ANTI-ENCROACHMENT FORCE,  
SINDH, KARACHI**



No. DIR/AEF/A.B/ 1149 Dated: 14 -04-2026


To,

The Director Information Advertisement,  
Information Department,  
Government of Sindh,  
**Karachi.**

**SUB: PUBLICATION OF TENDER NOTICE**

Enclosed please find herewith eight (08) copies of Tender Inviting Notice for publication in (03) three leading News papers in English, Urdu and Sindhi at the earliest.



  
**LIAQUAT ALI KALHORO, PAS  
DIRECTOR  
ANTI ENCROACHMENT FORCE  
BOR, SINDH KARACHI.**

Encl: as above.

Copy forwarded for information & necessary action to:-

1. The P.S to Learned D.G, AEF/SMBR, Board of Revenue, Sindh, Karachi.
2. The Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Government of Sindh, Karachi, through E-PAD/PPMS.



# OFFICE OF THE DIRECTOR ANTI-ENCROACHMENT FORCE, SINDH, KARACHI

No. DIR/AEF/A.B/2025-26/001 Dated: 14 -04 -2026



## NOTICE INVITING TENDER (NIT)

The Directorate of Anti-Encroachment Force (AEF), Board of Revenue, Government of Sindh, invites sealed bids through the E-Pak Acquisition & Disposal System (EPADS) from eligible manufacturers, authorized dealers, and contractors for the following procurement, as per details and specifications mentioned in the Tender Bidding Document under SPPRA Rules, 2010 (amended up-to-date) for the Financial Year 2025-26:

S #	Name of Items	Estimated Funds	Bid Security (5%Fixed)	Tender Fee
1	Purchase of Uniform Articles: Mazri Shirt, K.D Pant, Beret Cap, Socks for Men, Shoulder Badge, P.T Shoes, Officer Shoes, Warm Jackets, DDS Boots etc.	Rs.42.615 Million	Rs.2,130,755/-	Rs.3,000/-

### 1. Bidding Procedure

The procurement shall be conducted under the **Single Stage – One Envelope Procedure** (Least-Cost Selection Criteria) as per **Rule 46(1)** of the Sindh Public Procurement Rules 2010 (Amended up-to-date). Bidding documents can be obtained from the online portal of SPPRA-EPADS.

### 2. Important Dates & Submission

- **Date of Publication:** April 16, 2026.
- **Issuance Period:** From April 16, 2026, up to **May 6, 2026 (1:00 PM)**.
- **Submission Deadline (via EPADS):** **May 6, 2026 (1:30 PM)**.
- **Financial Bid Opening:** **May 6, 2026 (2:00 PM)**.
- **Venue:** Directorate of Anti-Encroachment Force, Karachi (situated in the compound of Commissioner Office Karachi).

### 3. Eligibility & Technical Requirements

Bidders must upload a combined package to **EPADS** including:

- **Registration:** Valid NTN, GST, and SRB Certificates.
- **Tax Status:** Proof of "Active" status on FBR Active Taxpayers List (ATL) and valid Professional Tax Certificate.
- **Experience:** Evidence of successful completion of similar assignments over the last three (03) years.
- **Financial Standing:** Bank statements or Audit Reports for the last 3 years demonstrating turnover capability.
- **Affidavit:** Original undertaking on stamp paper confirming the firm is not blacklisted and not involved in litigation with any government department.

### 4. Mandatory Physical Deliveries

The following must be delivered physically to the Director office Anti Encroachment Force, BOR, Sindh, Karachi Office **before the submission deadline:**

1. **Tender Fee:** Rs.3,000/- via Pay Order in favor of **Director, Anti-Encroachment Force, BOR Sindh**.
2. **Original Bid Security:** The physical instrument for **Rs. 2,130,755/-** (5% of the estimated funds) must be submitted in a sealed envelope to the Director's office before the bid opening.
  - a. **Samples:** **No bid will be considered without physical samples. Three (03) samples** of each item must be submitted prior to the bid opening for quality evaluation.
  - b. **Lab Testing:** If any laboratory testing is required for material verification, all associated charges/expenses shall be borne by the bidders.

### 5. General Terms & Conditions

- **Bid Validity:** Bids remain valid for 90 days. Quoted rates must remain effective until **June 30, 2026**.
- **Public Holidays:** In case of a holiday, the process will shift to the next working day at the same time and venue.
- **Rights of Agency:** The Procuring Agency reserves the right to increase/decrease quantities, reject any or all bids, or cancel the bidding process at any time prior to acceptance under Rule 25 of SPPRA Rules 2010.



  
**DIRECTOR**  
ANTI ENCROACHMENT FORCE  
B.O.R, SINDH KARACHI



**OFFICE OF THE DIRECTOR, ANTI ENCROACHMENT FORCE, BOR, SINDH, KARACHI**

ANNUAL PROCUREMENT PLAN (WORKS, GOODS & SERVICES ) FINANCIAL YEAR 2025-26

(PROCUREMENT OF Complete Uniform Articles) through EPAD



S.NO	Description of Procurement	Quantity( Where applicable)	Estimated cost (in PKR)	Funds Allocated 2025-26	Source of Funds (Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
							Ist Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	MAZRI SHIRT	3200	42.615 Million for all items	Yes Funds allocated	Director, AEF, BOR, Sindh budget, GOS	Single Stage one envelop	Ist Qtr	2nd Qtr	3rd Qtr	4th Qtr	To be done within three months
2	K.D PENT	3200			Director, AEF, BOR, Sindh budget, GOS	Single Stage one envelop	Ist Qtr	2nd Qtr	3rd Qtr	4th Qtr	To be done within three months
3	BERET CAP	3200			Director, AEF, BOR, Sindh budget, GOS	Single Stage one envelop	Ist Qtr	2nd Qtr	3rd Qtr	4th Qtr	To be done within three months
4	SOCKS FOR MEN	3200			Director, AEF, BOR, Sindh budget, GOS	Single Stage one envelop	Ist Qtr	2nd Qtr	3rd Qtr	4th Qtr	To be done within three months
5	SHOULDER BADGE	3200			Director, AEF, BOR, Sindh budget, GOS	Single Stage one envelop	Ist Qtr	2nd Qtr	3rd Qtr	4th Qtr	To be done within three months
6	CAP BADGE	3200			Director, AEF, BOR, Sindh budget, GOS	Single Stage one envelop	Ist Qtr	2nd Qtr	3rd Qtr	4th Qtr	To be done within three months
7	P.T SHOES	800			Director, AEF, BOR, Sindh budget, GOS	Single Stage one envelop	Ist Qtr	2nd Qtr	3rd Qtr	4th Qtr	To be done within three months
8	JERSEY	300			Director, AEF, BOR, Sindh budget, GOS	Single Stage one envelop	Ist Qtr	2nd Qtr	3rd Qtr	4th Qtr	To be done within three months
9	OFFICER SHOES	200			Director, AEF, BOR, Sindh budget, GOS	Single Stage one envelop	Ist Qtr	2nd Qtr	3rd Qtr	4th Qtr	To be done within three months
10	COTTON NIWAR	500			Director, AEF, BOR, Sindh budget, GOS	Single Stage one envelop	Ist Qtr	2nd Qtr	3rd Qtr	4th Qtr	To be done within three months
11	MOSQUITO NET	500			Director, AEF, BOR, Sindh budget, GOS	Single Stage one envelop	Ist Qtr	2nd Qtr	3rd Qtr	4th Qtr	To be done within three months
12	COTTON DUREE	500			Director, AEF, BOR, Sindh budget, GOS	Single Stage one envelop	Ist Qtr	2nd Qtr	3rd Qtr	4th Qtr	To be done within three months
13	FIELD JACKET	800			Director, AEF, BOR, Sindh budget, GOS	Single Stage one envelop	Ist Qtr	2nd Qtr	3rd Qtr	4th Qtr	To be done within three months
14	T-Shirt Black (Round Neck) of AEF	1100			Director, AEF, BOR, Sindh budget, GOS	Single Stage one envelop	Ist Qtr	2nd Qtr	3rd Qtr	4th Qtr	To be done within three months
15	Black Polo Shirt FOR AEF	1100			Director, AEF, BOR, Sindh budget, GOS	Single Stage one envelop	Ist Qtr	2nd Qtr	3rd Qtr	4th Qtr	To be done within three months
16	DDS (DOUBLE DENSITY SOLE) BOOTS BLACK FOR AEF	800			Director, AEF, BOR, Sindh budget, GOS	Single Stage one envelop	Ist Qtr	2nd Qtr	3rd Qtr	4th Qtr	To be done within three months

**DIRECTOR  
ANTI ENCROACHMENT FORCE  
SINDH, KARACHI.**



Phone # 022-9200018  
Fax # 022-9200051



# GOVERNMENT OF SINDH REVENUE DEPARTMENT

No. ASSTT:/BOR/2026/ADMN-V/438  
Hyderabad Dated: 27-04-2026.

## NOTIFICATION

In pursuance of Rule 7 of the Sindh Public Procurement Rules, 2010 (as amended up-to-date), and with the approval of the Competent Authority i.e., Director General (AEF)/ Senior Member, Board of Revenue, Sindh, a **Procurement Committee** is hereby constituted for the procurement of Uniforms & Protective Clothing Articles for the Anti-Encroachment Force, Sindh, Karachi, for the Financial Year 2025-26, comprising the following members:

1. **Mr. Llaquat Ali Kalhoro (PAS),** Chairman  
Director Anti Encroachment Force, Sindh, Karachi
  2. **Mr. Touheed Rehman Memon (PSP)** Member  
Superintendent of Police, (Investigation) District Keamari, Karachi
  3. **Mr. Abdul Waleed,** Member  
Assistant Director AEF (H.Q) Sindh, Karachi
2. Rule-8 of SPPR, 2010, Functions and Responsibilities of Procurement Committee shall be as under:-
- i. Finalization of procurement plan.
  - ii. Preparing Bidding Documents.
  - iii. Carrying out Technical as well as Financial evaluation of the bids.
  - iv. Preparation evaluation report as provided in Rule-45 of SPP Rules, 2010.
  - v. Making recommendations for the award of contract to the competent authority.
  - vi. Any other function ancillary and incidental to the above.

### **AND following Technical Evaluation.**


- i. Proper technical evaluation of specification and ensure it specification are perfect or otherwise.
- ii. To collaborate with lab testing agency (SGS) and ensure that uniform articles are accordingly to specifications.
- iii. To reach out and consult with expert if needed for the preparation of technical evaluation report

**(KHALID HYDER SHAH)**  
**SENIOR MEMBER**  
**BOARD OF REVENUE, SINDH /**  
**DIRECTOR GENERAL, AEF**

### **A copy is forwarded for information and necessary action to :-**

1. The Secretary to Government of Sindh, Finance, Government, Karachi.
2. The Accountant General Sindh, Karachi.
3. The Chairman & Members of the Committee.
4. The Private Secretary to Senior Member, Board of Revenue, Sindh/DG, AEF.
5. The Private Secretary to Secretary (Revenue), Board of Revenue, Sindh.
6. The Master File – 2026



  
**MANSOOR AHMED LAKHAN 7.4.2026**  
**SECTION OFFICER (ADMN)**



Phone # 022-9200618  
Fax # 022-9200551



# GOVERNMENT OF SINDH REVENUE DEPARTMENT

No.ASSTT:/BOR/2026/ADMN-V/ 437  
Hyderabad Dated: 07-04-2026.

## NOTIFICATION

In pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010 (as amended up-to-date), and with the approval of the Competent Authority i.e., Director General, Anti-Encroachment Force / Senior Member, Board of Revenue, Sindh, a **Complaint Redressal Committee (CRC)** is hereby constituted for the redressal of grievances of bidders, if any, regarding their bids for the procurement of Complete Uniform Articles for the Financial Year 2025-26, comprising the following members:

- |   |  |          |
|---|--|----------|
| 1 | Mr. Mahboob Ali Siyal<br>Secretary (Revenue), Board of Revenue, Sindh          | Chairman |
| 2 | Representative of the<br>Accountant General Sindh, Karachi (Not below BPS-18). | Member   |
| 3 | Mr. Ali Asghar Shah<br>Superintendent of Police (Retired)                      | Member   |
2. The Functions & Responsibilities of the Committee will be same as specified in Rule, 31 (4) and (5) of Sindh Public Procurement Rules, 2010 (Amended up-to-date):-

(KHALID HYDER SHAH)  
SENIOR MEMBER  
BOARD OF REVENUE, SINDH /  
DIRECTOR GENERAL, AEF

### **A copy is forwarded for information and necessary action to :-**

1. The Secretary to Government of Sindh, Finance, Government, Karachi.
2. The Accountant General Sindh, Karachi.
3. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
4. The Chairman & Members of the Committee.
5. The Private Secretary to Senior Member, Board of Revenue, Sindh/DG, AEF.
6. The Private Secretary to Secretary (Revenue), Board of Revenue, Sindh.
7. The Master File - 2026



  
MANSOOR AHMED LAKHANI 7.4.2026  
SECTION OFFICER (ADMN)

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Karachi Edition

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## OFFICE OF THE DIRECTOR ANTI-ENCROACHMENT FORCE SINDH, KARACHI



**NOTICE INVITING TENDER (NIT)**

The Directorate of Anti-Encroachment Force (AEF), Board of Revenue, Government of Sindh invites sealed bids through the E-Pak Acquisition & Disposal System (EPADS) from eligible manufacturers, authorized dealers, and contractors for the following procurement, as per details and specifications mentioned in the Tender Bidding Document under SPPRA Rules, 2010 (amended upto-date) for the Financial Year 2025-26:

S#	Name of Items	Estimated Bid Security Funds (5% Fixed)	Tender Fee
1	Purchase of Uniform Articles, Marn Shirt, K.D Pant, Beret Cap, Socks for Men, Shoulder Badge, PT Shoes, Officer Shoes, Warm Jackets, DDS Boots etc.	Rs. 42.615 Million	Rs. 2,130,755/-
		Rs. 3,000/-	

**1. Bidding Procedure**

The procurement shall be conducted under the Single Stage - One Envelope Procedure (Least Cost Selection Criteria) as per Rule 48(1) of the Sindh Public Procurement Rules 2010 (Amended upto-date). Bidding documents can be obtained from the online portal of SPPRA-EPADS.

**2. Important Dates & Submission**

- Date of Publication: April 16, 2026
- Issuance Period: From April 16, 2026 up to May 6, 2026 (1:00 PM)
- Submission Deadline (via EPADS): May 6, 2026 (1:30 PM)
- Financial Bid Opening: May 6, 2026 (2:00 PM)
- Venue: Directorate of Anti-Encroachment Force, Karachi (situated in the compound of Commissioner Office Karachi)

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Bidders must upload a combined package to EPADS including:

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**DIRECTOR  
ANTI ENCROACHMENT FORCE  
B.O.R, SINDH KARACHI**

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Daily Kawish Hyderabad

# ڪاوش

روزانه

Friday, 17 April 2026

(جلد 36) جمع 17 اپريل 2026ء بمطابق 28 شوال المڪرم 1447ھ (شمارو 255) قيمت 40 روپيا

27/04/2026

**آفيس آف ڊي ڊائريڪٽر**  
**اينٽي انڪروچمينٽ فورس، سنڌ ڪراچي**  
 No. DIR/AEFA/A.B/2025-26/001 Dated: 14-04-2026

## ٽينڊر گھراڻن لاءِ نوٽيس (NIT)

ڊائريڪٽوريٽ آف اينٽي انڪروچمينٽ فورس (AEF)، بورڊ آف روينيو، گورنمينٽ آف سنڌ مالي سال 2025-26 لاءِ SPPRA رولز، 2010 (هستائين ترميم ٿيل) تحت ٽينڊر واک دستاويز پر ذڪر ڪيل تفصيلن ۽ وضاحتن جي مطابق، هيٺين خريداري لاءِ اهل ميٽروفيڪرز، مجاز ڊيلرز ۽ ٺيڪيدارن کان اي-پاڪ ايڪوريشن اينڊ ڊسپوزل سسٽم (EPADS) ذريعي مهربند واک گھراڻي ٿو.

سوريل نمبر	آئٽم جو نالو	ڪٽيل فنڊ	واڪ سيڪيورٽي (5% فنڊ)	ٽينڊر في
1	پوٽيلار مز آرٽيڪلز جي خريداري: مزي شرت، KO پينٽ، بيرٽ ڪيپ، مرد لاءِ جوراب، شولدر بيچ، ٻي	42.615 ملين روپيا	2130755 روپيا	3000 روپيا

ٽي شوز، آفيسرز شوز، گرمر جيڪٽس، DDS بوٽس وغيره.

- واڪ طرفيڪار**  
 خريداري سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (هستائين ترميم ٿيل) جي قاعدي (148) جي مطابق سگنل اسٽيج - هڪ لافاني طرفيڪار (گھٽ پر گھٽ قيمت جي چونڊ معيار) تحت ڪئي ويندي. واک دستاويز SPPRA-EPADS جي آن لائن پورٽل تان حاصل ڪري سگھجن ٿا.  
 2. اهم تاريخون ۽ جمع ڪرائڻ  
 اشاعت جي تاريخ: 16 اپريل، 2026.  
 جاري ڪرڻ جو منو: 16 اپريل 2026 کان 6 مئي 2026 تي منجھند 1:00  
 جمع ڪرائڻ جي آخري تاريخ (EPADS ذريعي): 6 مئي 2026 منجھند 1:30 وڳي  
 فنانشل واک کولڻ: 6 مئي 2026 منجھند 2:00 وڳي  
 هنڌ: ڊائريڪٽوريٽ آف اينٽي انڪروچمينٽ فورس ڪراچي (واقع ڪشمير آفيس ڪراچي جي ڪمپائونڊ انڊر).  
 3. ڦهليت ۽ ٺيڪيڪيل گھرجون  
 واک ٽينڊرن کي EPADS تي هڪ گڏيل پيڪيج ايلورڊ ڪرڻ گھرجي جنهن ۾ شامل آهن:  
 رجسٽريشن: ڪارڪر اين تي اين، جي لائسنس، ۽ لائسنس آر بي سرٽيفڪيٽ.  
 ٽيڪس اسٽيٽس: ايڏي بي آر ايڪٽو ٽيڪس پيشرز لسٽ (اي تي ايل) تي "ايڪٽو" اسٽيٽس جو ثبوت ۽ ڪارڪر پيشيور ٽيڪس سرٽيفڪيٽ.  
 ٽريو: گڏيل ٽن (03) سالن جو ساڳئي ڪمن جي ڪلعياب مڪمل ٿيڻ جو ثبوت.  
 مالي حيثيت: گڏيل 3 سالن جون بينڪ اسٽيٽمينٽس يا آڊٽ رپورٽون جيڪي ٽرن اوور جي صلاحيت ڏيکارين ٿيون.  
 حلف نامو: اسٽيٽيمپ پيپر تي اصل حلف نامو جيڪو تصديق ڪري ٿو ته فرم پبلڪ لسٽ ٺاهي ۽ ڪنهن به سرڪاري کاتي سان قانوني ڪارروائي ۾ ملوث ناهي.  
 4. لازمي فزيڪل ڊليوريز  
 هيٺ ڏنل شيون ڊائريڪٽر آفيس اينٽي انڪروچمينٽ فورس، ٻي او آر، سنڌ، ڪراچي آفيس پر هٿوڻ طور تي پهچائڻ گھرجن.

جمع ڪرائڻ جي آخري تاريخ کان اڳ،  
 1. ٽينڊر فيس: 3000 روپيا ڊائريڪٽر، اينٽي انڪروچمينٽ فورس، ٻي او آر سنڌ جي حق پر هي آرڊر ذريعي.  
 2. اصل واک سيڪيورٽي: 2130755 روپين جي جسماني دستاويز (تعميني فنڊ جو 5%) واک کولڻ کان اڳ ڊائريڪٽر جي آفيس پر هڪ مهربند لافاني پر جمع ڪرائڻ لازمي آهي.  
 3. نمونا: فزيڪل نمونن کانسواءِ ڪو به واک نه سڃيڻو ويندو. معيار جي تشخيص لاءِ واک کولڻ کان اڳ هر شي جاتي (03) نمونا جمع ڪرائڻ گھرجن.  
 b. لياپوٽري ٽيسٽنگ، جيڪڏهن مواد جي تصديق لاءِ ڪنهن به لياپوٽري ٽيسٽنگ جي ضرورت آهي، ته سڀئي لاڳاپيل چارجز / خرچ واک ٽينڊر برداشت ڪندا.  
 5. عام شرط ۽ ضابطا  
 • واک جو ڪارگر: واک 90 ڏينهن تائين ڪارگر رهندا. جتان ايل ريش 30 جون 2026 تائين اٿرائتا رهندا.  
 • سرڪاري موڪلون: موڪل جي صورت ۾ عمل ايندڙ ڪم ڪندڙ ڏينهن تي ساڳئي وقت ۽ هنڌ تي منتقل ڪيو ويندو.  
 • لياپوٽري جا حق: خريداري ڪندڙ لياپوٽري لاءِ ٽي رولز 2010 جي رول 25 جي تحت ذميواري کان اڳ ڪنهن به وقت مقرر وٺائڻ/گھٽائڻ ڪنهن به يا سڀني واک کي رد ڪرڻ يا واک جي عمل کي منسوخ ڪرڻ جو حق محفوظ رکي ٿي.

**ڊائريڪٽر**  
**اينٽي انڪروچمينٽ فورس**  
**B.O.R، سنڌ ڪراچي**  
 INF/KRY No.1487/2026  
**WORK FOR SINDHI JOB PORTAL BY INFORMATION DEPARTMENT**





**OFFICE OF THE DIRECTORATE  
ANTI ENCROACHMENT FORCE,  
BOARD OF REVENUE, SINDH**



**STANDARD BIDDING DOCUMENT**

**TENDER INVITING NOTICE NO.DIR/AEF/A.B/2025-26/001 dated 14-04-2026**

**BID DOCUMENT  
SINGLE STAGE ONE ENVELOP PROCEDURE  
Through SPPRA E-Pak Acquisition & Disposal System (E-Pads)**

**DIRECTORATE OF ANTI ENCROACHMENT FORCE,  
BOARD OF REVENUE, SINDH  
GOVERNMENT OF SINDH.**

---

**PURCHASE OF UNIFORM AND PROTECTIVE  
CLOTHING ARTICLES**

**NAME OF BIDDER/FIRM\_\_\_\_\_**

**FOR THE FINANCIAL YEAR 2025-26**

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**PART – I**

# **BIDDING PROCEDURE**

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## INSTRUCTIONS TO BIDDERS

### A. INTRODUCTION

The Director, Anti Encroachment Force, Board of Revenue, Government of Sindh inviting bids for Supply of Uniforms and Protective Clothing Items for the Officer/staff of Anti Encroachment Force, BOR, Sindh, Karachi.

#### 01. Source of Funds

- 1.1 Government of Sindh.

#### 02. Eligible Bidders

- 2.1 The invitation for Bids is open to all suppliers having Pakistani Nationality.

#### 03. Eligible Goods and Services

The Goods and related services to be supplied under the contracts (such Services here in after referred to services) shall have their origin and all expenditures made under the contract will be limited to such articles.

For purpose of clause 3.1 above „origin“ shall be considered to be the place where the Goods, Goods are mined, Grown, produced through manufacturing, processing or substantial and major assembling of components, some commercially recognized products result that is substantially different in basic characteristics or in purpose of utility from its components.

#### 04. Cost of Bidding / Contract

- 4.1 The Bidder shall bear all costs associated with the Preparation and delivery of its Bid/ Contract, and the Purchaser will in any case be responsible or liable for those costs.

#### 05. Assurance

- 5.1 The successful bidder will be required to give satisfactory assurance of its ability and intention to deliver the goods and services pursuant of the contract, with in the time set forth therein.

## **B. THE BIDDING DOCUMENT**

### **06. Contents of Bidding Documents**

The Goods and Service required, bidding procedures and contract terms are prescribed in the bidding documents. In addition to the invitation for Bids, the Bidding documents include.

- (a) Instructions to Bidders.
- (b) General Conditions of Contract (GCC)
- (c) Special Conditions of Contract (SCC)
- (d) Technical Specification

The Bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, specifications. Failure to furnish all information required in the Bidding Documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect will result in the rejection of Bid.

### **07. Clarification of Bidding Documents**

- 7.1 Prospective Bidders requiring any further information or clarifications of the Bidding Documents may Notify the Purchaser in writing or by Telex or by Cable at the Purchasers mailing Address indicated in the Bidding Documents prior to the deadline for the submission of Bid prescribed by the Purchaser. The Purchasers response (including an explanation for the query) will be sent in writing to all prospective Bidders who have received the Bidding Documents.

### **08. Amendment of Bidding Documents**

At any time prior to the deadline for submission of Bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Bidding Documents by amendments.

The amendment shall be the part of the Bidding Documents, pursuant to clause 8.1 will be notified in writing to all prospective Bidders who have received the Bid Documents, and will be binding on them. The Bidders will be required to acknowledge receipt of any such amendment to the Bid Documents.

In order to afford prospective Bidders reasonable time in which to take amendment into account in preparing their Bids, the Purchaser may, at its discretion, extend the deadline for the submission of Bids.

### **09. Language of Bid**

- 9.1 The Bid prepared by the Bidder, and all correspondence and documents relating to the Bid exchanged by the Bidder and the Purchaser, shall be written in the English Language. Any printed literature furnished by the Bidder may be written in Urdu, Sindhi and English languages, provide that Urdu and Sindhi literature is accompanied by an English translation, in which case, for purpose of interpretation of the Bids, the English translation shall govern.

## C. PREPARATION OF BIDS

### 10. Documents Comprising the Bid

Following Procedure will be followed for open competitive bidding. As per Rule 46 (01), SPPRA Rules, 2010 (Amended up-to date), **Single Stage-One Envelope Procedure would be followed.**

### 11. Bid Form

Bidder shall complete the Bid Form and the appropriate price schedules furnished in the Bidding Documents.

### 12. Bid Prices

The bidder shall complete the appropriate Price Schedules included herein, stating the unit prices, total price per item, the total amount and the expected countries of origin and Make/Model of the Goods and Services to be supplied under the Contract.

Prices quoted by the bidder shall remain fixed and valid until completion of the Contract and will not be subject to variation on any account except as provided for the General Conditions of Contract or if applicable, adjustments authorized in accordance with the price adjustment provisions specified in the Special Conditions of Contract.

### 13. Bid Currencies

Prices shall be quoted in Pak Rupees.

### 14. Documents Establishing Eligibility of the Bidder, Goods and Services

The bidder shall furnish, as part of its Bid, certification establishing both the bidders eligibility to bid and that the origin of the Goods and Services is an eligible source country, pursuant to Clauses 2 and 3.

### 15. Documents Establishing the Bidders Qualification to Perform the Contract

The documentary evidence of the bidder's qualifications to perform the Contract, if its Bid is accepted, shall establish to the Purchaser's satisfaction prior to award of Contract:

- (a) that, in the case of a bidder offering to supply Goods under the Contract which the bidder did not manufacture or otherwise produce, the bidder has been duly authorized by the Goods' manufacturer or produce to supply the Goods to or in the Purchasers country;
- (b) That the bidder has the financial, technical, and production capability Necessary to perform the Contract.

### 16. Documents Establishing Goods, Eligibility & Conformity to the Bidding Documents

The Documentary evidence of conformity of Goods and Services to the Bidding Documents may be in the form of literature, drawings and data and shall consist of:

- a) A detailed description of the Good's essential technical and performance characteristics.
- b) A detailed schedule of work under the contract (dispatch/work schedule) outlining key activities and critical items on the schedule which could influence the contract completion date.

- c) a list, giving full particulars, including available sources and current prices, of all spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods, for a period of (two years); and
- d) A clause-by-clause commentary on the specifications, demonstrating the Goods' responsiveness to those Specifications or a statement of deviations and exceptions to the provisions of the Specifications.

For purposes of the commentary to be furnished pursuant to sub-clause (d) above, the Bidder shall Note that standards for workmanship, material and goods, and reference to brand names or catalogue numbers, designated by the purchaser in the specifications are intended to be descriptive only and not restrictive. The Bidder may substitute other authoritative standards, brand names or catalogue numbers in its Bids provided that it demonstrates the Purchasers satisfaction that the substitutions are equivalent or superior or those designated in the specifications, except if the specifications specifically provide otherwise.

In order to prove that the Goods offered are of acceptable quality and standard, the bidders shall furnish the documentary evidence that the Goods offered have been in production for several years and reasonable units of similar capacity have been sold and have been in operation satisfactorily to the end users.

### 17. Earnest Money

Pursuant to Clause 12, the bidder shall furnish, as part of its Bid, a bid security for the amount of **(5%) of the estimated fund amounting to Rs.2,130,755/-** of the offered value in favor of **Director, Anti Encroachment Force, BOR, Sindh, Government of Sindh, Karachi.**

The Bid security shall be denominated in the currency of the Bid. It shall be valid for thirty (30) days beyond the validity of the Bid and shall be in form of Pay Order/Demand Draft/Bank Guarantee.

Any Bid not secured in accordance with clauses 17.1 and 17.2 above will be Rejected by the Purchaser as Non-responsive, pursuant to Clause 18.

An unsuccessful Bidders bid security will be discharged /returned as promptly as possible upon award of Contract, but in any event Not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Purchaser, pursuant to Clause-20.

The successful bidders bid security will be discharged/returned upon the bidders executing the Contract, and furnishing the performance security, pursuant to Clause 36.

The bid security may be forfeited:

- (a) if a bidder withdraws its Bid during the period of bid validity specified by the bidder on the Bid Form; or
- (b) In the case of a successful bidder, if the bidder fails
  - (i) To sign the Contract in accordance with Clause-35; or
  - (ii) To furnish the performance security in accordance with Clause-36.

### 18. Period of Validity of Bid and alternative Bids

Bids shall remain valid for **90 days** after the date of bid opening prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive.

In exceptional circumstances, prior to the expiry of the original bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity. The request and the responses thereto shall be made in writing or through the EPADS portal.

A Bidder may refuse the request without forfeiting its Bid Security (Earnest Money). A Bidder granting the request will not be required or permitted to modify its bid, but will be required to extend the validity of its Bid Security for the period of the extension in compliance with Rule 38 of SPPRA Rules 2010 (Amended).

Bidders shall submit offers that comply with the requirements of the Bidding Documents, including the basic technical design as indicated in the specifications.

Alternative bids will not be considered. The contract will be awarded to the bidder who submits the lowest evaluated substantially responsive bid.

#### **19. Format and Signing of Bid**

- 1.** The Bidder shall prepare the bid comprising the documents as specified in **Clause 11**. The bid must be submitted electronically through the EPADS portal. While the system serves as the primary record, all uploaded documents must be clear, legible, and scanned from the original signed versions.
- 2.** The Bid shall be typed and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. The authorization shall be indicated by a written Power-of-Attorney accompanying the Bid and uploaded onto the EPADS portal.
- 3.** All pages of the Bid, including those where entries or amendments have been made, shall be signed/initialed and stamped by the person or persons signing the Bid. The name and position held by each person signing must be typed or printed below the signature.
- 4.** Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid prior to scanning and uploading the document to EPADS.
- 5.** Bidders must ensure that the Financial Proposal (Price Schedule) is uploaded in the designated section of EPADS. In case of any discrepancy between the physical scanned price schedule and the figures entered directly into the EPADS system forms, the EPADS entry shall prevail.

## D. SUBMISSION OF BIDS

### 20. Sealing and Marking of Bid

**1. Electronic Submission:** Bidders shall submit their entire bid, comprising the Technical and Financial proposals (Price Schedule), electronically via the **EPADS portal**. Physical copies of the bid documents are required unless specifically requested for verification after the opening.

**2. Physical Instruments:** Notwithstanding the electronic submission, the following items must be enclosed in a single, sealed envelope:

- **Original Bid Security** (Pay Order for Rs. 2,130,755/-);
- **Tender Fee** (Pay Order for Rs.3,000/-);
- **Physical Samples** (Three sets for each item as per specifications (excluding Serial No.5 & 6: Shoulder Badge and Cap Badge)

**3. Marking of Envelope:** The sealed envelope containing physical instruments and samples shall be clearly marked as follows:

**"PHYSICAL INSTRUMENTS & SAMPLES FOR: PURCHASE OF UNIFORM AND PROTECTIVE CLOTHING ARTICLES" NIT NO: DIR/AEF/A.B/2025-26/001 DO NOT OPEN BEFORE: MAY 06, 2026, AT 02:00 PM**

**4. Delivery Address:** The envelope must be delivered by hand or through registered mail to the following address before the deadline for bid submission:

**Directorate of Anti-Encroachment Force, Board of Revenue, Sindh, Karachi.**

5. If the envelope is not sealed and marked as required, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the physical instruments. A bid will be considered **non-responsive** if the physical Bid Security and required samples are not received by the deadline.

### 21. Deadline for Submission of Bids

The bid must be submitted through the EPADS portal no later than **May 6, 2026, at 01:30 PM**. The system will automatically block submissions after this deadline. Physical instruments (Security/Samples) must also reach the office by this time.

### 22. One Bid per Bidder

Each bidder shall submit only one Bid either by itself, or as a partner in a joint venture. A bidder who submits or participates in more than one Bid (except alternative Bid pursuant to Clause 18.3) will be disqualified.

### 23. Late Bids

The EPADS portal will not accept any bids after the deadline. Bidders are advised to complete the upload process at least 24 hours in advance to avoid technical delays. Any physical instruments received after the deadline will be rejected unopened.

### 24. Modification and withdrawal of Bids

A Bidder may modify or withdraw its bid on the EPADS portal prior to the submission deadline. Once the deadline has passed, no bid can be modified or withdrawn. All digital footprints of modifications are recorded by the system.

## 25. Bid Opening and Evaluation

The Procurement Committee will open the bids electronically through the EPADS portal in the presence of Bidders' authorized representatives who choose to attend. The system-generated 'Bid Opening Record'—which includes bidder names, quoted prices, and discounts—will be shared/announced at the venue (Directorate of Anti-Encroachment Force, Karachi).

## 26. Clarification of Bids

To assist in the examination, evaluation, and comparison of Bids, the Purchaser may, at its discretion, ask the Bidder for clarification of its Bid, if any. All responses to request for such clarification shall be in writing and no change in the price of substance of the Bid shall be sought, offered or permitted.

## 27. Preliminary Examination

The Purchaser or his nominee will examine the Bids to determine whether:

- (a) They are complete in all respect;
- (b) Computational errors, if any have been made;
- (c) Required Bid Security (5% Fixed - Rs. 2,130,755/-);
- (d) Documents have been properly signed; and
- (e) Bids are generally in order.
- (f) Physical samples for (Uniforms articles) have been delivered to the Directorate office as per specifications.

**Note:** Ensure the document states that if a bidder enters a different price on the EPADS portal than what is on their uploaded scanned "Price Schedule," the EPADS portal entry or the Unit Price in words (whichever is more legally binding per your specific Bid Data Sheet) will be used for rectification. Prior to the detailed evaluation, pursuant to clause-28, the Purchaser will determine the substantial responsiveness of each Bid to the Bidding Documents including production capability and acceptable quality of goods offered pursuant to Clause 16.2 A substantially responsive Bid is one, which conforms to all the terms and conditions of the Bidding Documents without deviation.

A Bid determined as not substantially responsive will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

## 28. Evaluation and Comparison of Bids

1. The Procuring Agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to the Qualification and Evaluation Criteria.
2. Taxation and Duties: The Procuring Agency's evaluation of a bid will include all applicable Provincial and Federal taxes (including GST, Income Tax, and SRB) and any duties levied on the finished goods. Bidders must provide a "Tax-Inclusive" total price. Bids failing to include applicable taxes will be evaluated by assuming the quoted price is inclusive of all such taxes.
3. Evaluation Factors: In addition to the bid price, the following factors will be taken into account during evaluation:
  - i) Contractual and Commercial Deviations: The cost of all quantifiable deviations or omissions from the contractual conditions shall be evaluated. The Procuring Agency will make its own assessment of the cost of such deviations to ensure a fair "Apple-to-Apple" comparison.
  - ii) Work Schedule: All goods must be delivered in accordance with the Schedule of Supply (Section VIII). Bids offering a delivery schedule beyond the close of the Financial Year (June 30, 2026) shall be rejected as non-responsive.

- iii) Technical Sample Evaluation: Per the NIT requirements, evaluation is strictly based on the physical samples submitted. Conformance to specifications (fabric weight, stitching strength, material composition) is mandatory. Any bid whose samples fail physical inspection or laboratory testing shall be rejected, and their financial bid will not be considered for the "Least-Cost" ranking.
- iv) Local Handling and Transportation: Bids must be submitted on a DDP (Delivered Duty Paid) basis to the Clothing Store H.Q., Anti-Encroachment Force, Shah Latif Town, Karachi. All costs for handling, insurance, and transportation must be included in the bid price.

4. Arithmetical Errors: Bids determined to be substantially responsive will be checked for any arithmetic errors. For bids submitted via EPADS, the unit price entered in the digital system shall generally prevail. If there is a discrepancy between the unit price and the total price, the unit price shall govern.

5. Least-Cost Selection: The contract will be awarded to the bidder who meets the mandatory eligibility criteria, passes the sample evaluation, and offers the lowest evaluated cost.

### **29. Contacting the Purchaser**

Subject to the provisions for 'Clarification of Bids,' no Bidder shall contact the Purchaser on any matter relating to its bid from the time of bid opening to the time the contract is awarded. Any necessary communication initiated by a bidder must be conducted formally through the EPADS Portal or in writing. Any effort by a bidder to influence the Purchaser in the bid evaluation, bid comparison, or contract award decisions shall result in the immediate rejection of that bidder's bid and may lead to blacklisting under SPP Rules.

### **30. Purchaser's Right to accept any Bid and to reject any or all Bids**

The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder(s). In accordance with Rule 25 of the Sindh Public Procurement Rules 2010 (Amended), the Purchaser shall, upon request, communicate to any bidder the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

## **E. AWARD OF CONTRACT/(S)**

### **31. Post Qualification**

To verify its technical capability, the Bidder must provide documentary evidence that they have successfully completed at least three (03) similar assignments of uniform supply to government or semi-government departments within the last three (03) years.

The determination will take into account the Bidder's financial standing, technical expertise, and manufacturing/stitching capacity. The Purchaser reserves the right to visit the Bidder's factory or warehouse to verify their production setup before awarding the contract

### **32. Award Criteria**

The Purchaser will award the Contract to the successful Bidder whose bid has been determined to be the **Lowest Evaluated Responsive Bid**, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily. An affirmative determination of the bidder's qualifications (Post-Qualification) shall be a prerequisite for the award; a negative determination shall result in the rejection of the bid.

### **33. Purchaser's Right to Vary Quantities at Time of Award**

The purchaser reserves the right at the time of award of Contract to increase or decrease the quantity of Goods as specified in the specifications without any change in unit prices of other terms and conditions.

### **34. Notification of Award**

The Purchaser Will Notify the successful Bidder in writing by registered letter, or by Cable to be confirmed in writing by registered letter that his Bid has been accepted and on which basis the Bid has been accepted.

The Notification of Award will constitute the formation of a Contract until the Contract has been affected pursuant to clause-35.

The Purchaser will issue an Advance Acceptance Letter to the Lowest bidder along with the draft copy of Contract Agreement and the bidder must submit the acceptance of the bid on their letterhead along with the **10% Performance Security** in shape of pay order.

### **35. Signing of Contract**

At the time of Notification of award, the Purchaser will send the successful Bidder the Model Contract Document provided in these Bidding Documents, incorporating all agreement between the parties.

Within thirty (30) days of receipt of such Contract Form, the successful Bidder shall sign and date the Contract and return it to the Purchaser.

### **36. Performance Security**

Within **seven (07) working days** of receiving the Notification of Award, the successful bidder shall furnish a Performance Security @ **10%** of the contract price. This shall be in the form of a Pay Order or **Bank Guarantee** as per the prescribed form, acceptable to the Procuring Agency.

## **F. SPECIAL STIPULATIONS:**

*For ease of reference, certain special stipulations are as under: -*

- 1) The supplies should submit and delivered the samples of items at the Office of the Director, Anti Encroachment Force, BOR, Sindh, Office by the Authorized representative of the Contractor(s)/Firm(s) at the risk and cost of the supplier(s). Any Breakage or Shortage of the stock will be recovered from the Supplier(s).
- 2) The liquidate/Damages in the event of completion beyond the given schedule shall be 0.25% for each day of delay from the targeted period.
- 3) The Bidder(s) shall quote their Firm & Final rate(s) both in Figure & in words on free delivery basis at **Director office, AEF.**
- 4) If Good(s)/Item(s)/Store(s) found not genuine or are declared Sub-Standard, the contractor(s)/supplier(s) are solely responsible and are bound to supply additional quantity of whole item(s)/store(s) free of cost, otherwise contract will be terminated with the Contractor and a Penalty will be raised on Contractor as per rules.
- 5) The Evaluation carried out by Procurement Committee will be Final, which will be assessed on overall experience basis.
- 6) Only item(s)/good(s)/store(s) approved by Departmental Procurement Committee will be considered by Procuring Agency.
- 7) The Procurement Committee reserves the right to approve/drop any item(s)/good(s)/store(s) or scrap/cancel the Tender as per Relevant Rules of SPPRA-2010 (Amended-up-to-date).
- 8) Redressal of Grievances & Settlement of Dispute will be as per SPPRA Rules-2010 (Amended-2021).
- 9) The Successful Bidder(s) shall sign the Contract Agreement with the Director, Anti Encroachment Force, Board of Revenue, Sindh on Judicial Stamp Paper of Rs.100/-
- 10) As per approved format and may get work order(s) from the Director office.
- 11) The amount of security money or performance security **equivalent to 10%** of the total value of contract will be deposited in shape of Pay Order in the office **DDO, Director, Anti Encroachment Force, Board of Revenue, Sindh, Government of Sindh, Karachi** after award. If Contractor fails to deposit the security money, his earnest money will be forfeited to Government accounts and their tender will stand cancelled. In case of non-supply of awarded item (s) by the Contractor, his security money will also be forfeited and work order will be cancelled. Tendered must take receipt of security deposit & submit in the office concerned which are to be used for realizing fines or compensation the difference in the cost article s purchased locally in case of non-supply by the contractor. No cheque will be accepted. Security money will be refunded after satisfactory completion of whole contract. Partial security will not be refunded.
- 12) In case any tendered after the tender is awarded, fails to deposit security money or refused to execute the contract after tender awarding within the give period his earnest money (Pay order) will be forfeited in the Government account and the firm/company will be black listed in future participation in tender His name will also be circulated in Govt./Semi Govt. Autonomous/Semi-Autonomous etc; for similar action

- 13) In case any tendered withdraw the tender after the award of tender or refuses to execute the contract or fails to produce sample (s) of items when required or fails to supply of awarded items (s) his security money will be forfeited to the Government account or fails to deposit the security money his earnest money (Pay order) will be forfeited and will be black listed from future and same action as mentioned in clause No.
- 14) In case of any tendered quote the brand other than tender specification his tender/item will be rejected.
- 15) Prescribed undertaking type on stamp paper of Rs. 100.00 duty authenticated by Notary Public will be submitted after award or tender, failing, which his tender/contract will be cancelled and his earnest money will be forfeited.
- 16) Monthly/Quarterly work orders whatever is convenient to the authorities will be given after award of contract. Store will be supplied within 30 days from the receipt of the work order. In case of late delivery, a penalty of 2% will be imposed on the total cost of the ordered items in monthly orders only after the expiry of the given period. Otherwise their security money will be forfeited. Prescribed Sales Tax invoice will be submitted along with bill (s) failing which bill will be entertained.
- 17) The samples of supplied items may be sent to relevant Government Laboratories for analysis in case of complaints from the concerned quarter or otherwise at expenses of the supplier.
- 18) Breach of any terms & condition will make tender liable to rejection.
- 19) The rates offered by the firm will be in the form of rate running contract and will be effective and operational throughout the financial year 2025-26. In the tender form, estimated quantities of items have been mentioned. The quantity of the items will be increased or decreased as per requirement of this department.
- 20) The Department reserves the right to award the whole tender or any part or it on lowest basis. The Department, also reserves the rights to reject or accept the tender as whole or part thereof.
- 21) We hereby accepted the above terms and conditions of this tender and will abide by the instructions.

**Note:** All the above said instructions must be read carefully for compliance; else the offer(s) will be ignored. Procuring Agency reserves the right to ask & verify any document(s) from the participant(s) related to the Bid(s).

**Mandatory Documentation Checklist (Technical & Financial)****Procuring Agency:** Directorate of Anti-Encroachment Force, BOR, Sindh.**Project:** **Purchase of Uniform Articles & Protective Clothing (FY 2025-26).**All documents must be uploaded to the E-PADS website as **index-wise, clearly scanned, and searchable PDF files.**

S #	Document Description	Status	Yes/No	Page #
i.	Filled, signed, and stamped Bidding Document (Every Page)	<b>Mandatory</b>		
ii.	Copy of Bid Security ( <b>Rs. 2,130,755/-</b> ) in shape of PO/DD to be uploaded. The <b>original physical instrument</b> must be delivered in a sealed envelope by the deadline.	<b>Mandatory</b>		
iii.	Active Income Tax Certificate (NTN) & GST Certificate	<b>Mandatory</b>		
iv.	Active Sindh Revenue Board (SRB) Registration Certificate	<b>Mandatory</b>		
v.	Bidder's Company Profile & Experience Proofs	<b>Mandatory</b>		
vi.	Professional Income Tax Returns (Last 03 Fiscal Years)	<b>Mandatory</b>		
vii.	Bank Statement/Audit Report (3 years) showing required turnover/liquidity Bank statement showing turnover of last three years i.e. 2022-2023, 2023-2024 & 2024-2025, average annually turnover should be <b>Rs.42 million</b>	<b>Mandatory</b>		
viii.	Technical Proposal/Specifications on bidder's letterhead	<b>Mandatory</b>		
ix.	Original Affidavit (Rs. 100/-) regarding non-blacklisting	<b>Mandatory</b>		
x.	Three (03) Non-refundable physical samples of each quoted items (excluding serial No.5 & 6 Shoulder badge and cap badge)	<b>Mandatory</b>		

**Critical Note:** Failure to upload or submit any mandatory document by the deadline results in **immediate rejection** as non-responsive. Forged or tampered documents will lead to bid security forfeiture and potential blacklisting.**Rules of Evaluation & Rectification****1. Anti-Influence Policy**

Any attempt by a bidder to influence the Procurement Committee or the Directorate regarding the evaluation or award will lead to:

- Immediate rejection of the bid.
- Forfeiture of the bid security.

**2. Rectification of Arithmetic Errors**

The Procurement Committee will correct errors based on the following hierarchy:

1. **Unit Price vs. Total:** The **Unit Price** prevails. The total will be adjusted accordingly.
2. **Words vs. Figures:** The amount in **Words** prevails.
3. **Agreement vs. Schedule:** The amount in the **Schedule of Prices** (after unit price correction) prevails over the Articles of Agreement.

**Note:** If a bidder refuses to accept these corrections, their bid will be rejected and the security deposit forfeited

**TENDER COVERING LETTER FORMAT:**

The Drawing and Disbursing Officer,  
Anti-Encroachment Force, Board of Revenue,  
Sindh, Government of Sindh,  
**Karachi.**

**Subject: PURCHASE OF UNIFORM AND PROTECTIVE CLOTHING ITEMS**

***This Letter Format shall be on the Letter Head of the Bidder(s)/Firm(s) and should be signed by a person competent. It shall be included by the Bidder(s) in its Bid(s)***

Dear Sir,

Having examined the Tender Documents and Annexures I/We, the undersigned, in conformity with the said document, offer to provide the said goods on terms of reference to be signed upon the award of contract for the sum indicated as per financial bid.

2. I/We undertake, if our proposal is accepted, to provide the required Store(s)/Goods comprise in the contract within time frame specified, starting from the date of receipt of notification of award from the Director, Anti Encroachment Force, BOR, Government of Sindh.
3. I/We agree to abide by this proposal for the period of Ninety (90) days (as per requirement of the Bid) from the date of bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
4. I/We agree to execute a contract in the form to be communicated by the Director, Anti Encroachment Force, BOR, Government of Sindh incorporating all agreements with such alternations or additions thereto as may be necessary to adapt such agreement to the circumstances of the standard.
5. Unless and until a formal agreement is prepared and executed this proposal together with your written acceptance thereof shall constitute a binding contract agreement.
6. I/We understand that you are not bound to accept a lowest or any bid you may receive, not to give any reason for rejection of any bid and that you will not defray any expenses incurred by us in binding.
7. I/We would like to clearly state that we qualify for this work as our company meets all the Pre-Factor criteria indicated on your Tender document. The details are as attached:-

**Authorized Signatures with Official Seal**

**FORMAT FOR PROPOSAL SUBMISSION FORM:**

**(This format of Proposal Form shall be on the Letter Head of the Bidder(s)/Firm(s) and should be signed by a person competent. It should be included by the Bidder(s) in its Bid(s))**

To,

The Drawing and Disbursing Officer,  
Anti-Encroachment Force, Board of Revenue,  
Government of Sindh,  
**Karachi.**

**Subject: PURCHASE OF UNIFORMS AND PROTECTIVE CLOTHING ITEMS**

*(Bidder(s) are requested to fill the Blank spaces in this form of Bid).*

Dear Sir,

1. Having inspected site and checked all local conditions affecting the Stores and having also examined all Bid Documents including the Instruction to the Bidders, General Conditions of Contract and Schedule of Requirement, I/We the undersigned offer to provide the Uniform and Protective Clothing Items in conformity with the Bid Documents including Instructions to Bidder, General Conditions of Contract and Schedule of Requirement for the total sums as specified at **Schedule of Requirements**, as agreed upon under the contract.
2. I/We accept the above bid documents as valid and binding including those parts not countersigned in fully by us.
3. I/We conform that we have satisfied ourselves about the goods and all other conditions which influence or may influence the goods, and I/We do not require any clarification and additional information thereto and that I/We cannot raise any claim for not knowing them.
4. I/We undertake to carry out such alternations, additions or curtailments of the Goods as may from time to time be determined and ordered in writing by the Director, Anti Encroachment Force, BOR, Sindh, Government of Sindh, in accordance with the contract.
5. The rates and prices which I/We have quoted and all information and data attached with our Bid(s) are complete and without any hidden reservations or implications. They have been duly checked and are correct in every aspect.
6. The rates and prices entered in the Bid(s) are firm and are inclusive of all cost of manpower, labor, equipment, custom duties, sales tax, surcharges, local and Federal Taxes, insurances, royalties, overhead and profit and all other direct and indirect costs related to and connected with the satisfactory execution of Goods.
7. I/We undertake if our Bid is accepted to sign the Agreement of Contract within Three (03) working days of the issue of the Letter of Award.
8. If my/our Bid is accepted we will furnish a Performance Security from a scheduled bank approved by the Government of Sindh, Director, Anti Encroachment Force, BOR, Sindh for the amount of 10% of the Bid amount.
9. I/We agree to pay all costs towards the preparation of the Agreement of Contract.
10. I/We further agree to abide by this Bid till 90 days from the date of opening of the Bid and it shall remain binding upon us for this period.
11. Unless and until a formal agreement is prepared and signed, the Bid Documents together with your written acceptance thereof shall constitute a binding contract between us.
12. I/We understand that you are not bound to accept the lowest or any Bid, you may receive.

Dated: This \_\_\_\_\_ day of \_\_\_\_\_, 2026

Signature of the Bidder \_\_\_\_\_

Duly authorized to sign the Bid with official seal on behalf of:

\_\_\_\_\_  
Name of bidder in block letters

\_\_\_\_\_  
Designation of the Bidder

\_\_\_\_\_

\_\_\_\_\_  
Address

In presence of:

\_\_\_\_\_  
Name of witness

\_\_\_\_\_  
Designation of the witness

\_\_\_\_\_

\_\_\_\_\_  
Address

**ANNEXURE-D:**

**UNDERTAKING:**

*{This undertaking format shall be on the Letter Head of the Bidder(s)/Firm(s) and shall be signed by a person competent. It shall be included by the Bidder in its Bid(s)}*

It is certified that the information furnished here in and as per the Documents submitted is true and correct and nothing has been concealed or tampered with. I/We have gone through all the conditions of Tender and are liable to any punitive action for furnishing false information / Documents.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2026

Signature

\_\_\_\_\_ (Company Seal)  
In the capacity of

Duly authorized to sign Bid(s) for and on behalf of:

## ANNEXURE-E:

### FORM OF BID REQUIREMENTS:

Sr.	Subject	Provision
1	<b>Amount of Bid Security (Earnest Money)</b>	<b>5% of the Total estimated fund</b> (Equivalent to <b>Rs. 2,130,755/-</b> ) in the form of a Pay Order in favor of: <i>Director, Anti-Encroachment Force, BOR Sindh.</i>
2	<b>Performance Security</b>	<b>10% of the Contract Price</b> to be submitted at the time of signing the contract.
3	<b>Validity of Performance Security</b>	Valid for <b>06 Months</b> beyond the date of completion of supply/warranty period; released upon issuance of the <i>Final Completion Certificate.</i>
4	<b>Surety for Performance Security</b>	Any <b>Scheduled Bank</b> operating in Pakistan.
5	<b>Venue of Arbitration</b>	Office of the <b>Director, Anti-Encroachment Force</b> , Commissioner Office Compound, Karachi.
6	<b>Bidder's Official Address</b>	[To be filled by the Bidder - including valid Email for EPADS correspondence].
7	<b>Procuring Agency's Address</b>	<b>Directorate of Anti-Encroachment Force</b> , Board of Revenue, Commissioner Office Compound, Karachi.

(Authorized Signature on behalf of Bidder & Company Seal)

## **ANNEXURE-F:**

### **AFFIDAVIT FORMAT:**

***{This Affidavit format shall be on the Stamp Paper valuing Rs. 100/- with attestation of Notary Public and shall be signed by a person competent. It shall be included by the Bidder(s) in its Bid(s)}***

I/We, M/s. \_\_\_\_\_ (Insert Company Name) \_\_\_\_\_, located at \_\_\_\_\_  
(Insert Company Address) \_\_\_\_\_, through its proprietor namely Mr. \_\_\_\_\_  
(Insert Name) S/o. \_\_\_\_\_ (Insert Name) \_\_\_\_\_, bearing CNIC No. \_\_\_\_\_ (Insert I.D Card Number) \_\_\_\_\_,  
resident of \_\_\_\_\_ (Insert Home Address) is hereby confirmed that we have carefully read all Terms  
and Conditions of the Tender and also agreed to abide SPPRA Rules-2010 (Amended-2021) for the Supply of  
Uniform and Liveries Items during the validity of Contract.

***1. I/We also do hereby state and declare on oath as under:-***

- a.) That I/We will remain bound to supply any Item(s)/Good(s)/Store(s) as an additional quantity at the same rate(s) on which said item(s)/Goods(s)/Store(s) I/We have supply during the Contract Period.
- b.) That I/We agree whether our Tender accepted for Total, Partial **or** Enhanced Quantity for all **or** any Single Item.
- c.) That I/We also agree to supply and accept the said item(s)/store(s)/good(s) at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- d.) I /We understand and ensure for the supply of store(s)/good(s)/item(s) as per the Tender Requirements.
- e.) I/We also agree to supply the 100% additional quantity without any additional charges, if the supply(s)/part of supply(s) declared sub-standard.
- f.) I/We understand that, if any of the information submitted in accordance to this Tender inquiry found incorrect or false, my/our contract may be cancelled at any stage on my/our cost and risk.
- g.) I/We also undertake that currently, my/our firm has been neither Black Listed, nor having any dispute with any Government or Semi-Government Organization(s) and also there is no litigation against the firm, moreover my/our Firm has not been bankrupted.
- h.) That the replacement /warranty of rejected/faulty parts will be made immediately within Next Business day.
- i.) That I /We are true deponent of this affidavit and will conversant with the facts deposed herein.

2. Whatever stated above is true and correct to the best of my/our knowledge and belief.

**Signature of the Bidder(s) Name:**

**Designation with Seal of the Firm(s):**

**Date:** \_\_\_\_\_

## SECTION-II

### BID DATA SHEET

The following specific data for the goods to be procured shall complement, supplement, or amend the provision in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction		
ITB 20.2	Name of Contract.	Purchase of Uniforms and Protective Clothing Items
ITB 20.2	Name of Purchaser.	Directorate, Anti Encroachment Force, BOR, Sindh, Karachi
ITB 20.2	Purchaser' address, Telephone & Fax #.	Club Road, Commissioner Office Compound Karachi.
ITB 9.1	Language of Bid	The Bid, and all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Agency, shall be written in <b>English</b> . Supporting literature provided by the Bidder may be in another language, provided it is accompanied by an accurate English translation. For the purposes of interpretation, the <b>English translation shall govern</b> .
Bid Price & Currency		
ITB 12.1	Price Quoted:	Delivered at Consignee End as mentioned in Schedule of Requirements.
ITB 12.2	Bid Price:	Fixed.
ITB 13.1	Bid Currency:	Pak Rupees (PKR).
Bid Submission		
ITB 17.1	Bid Security	<b>Rs.2,130,755/-</b> (Fixed amount equivalent to 5% of the estimated funds). The security shall be in the form of a <b>Pay Order</b> in favor of the <b>Director, Anti-Encroachment Force, BOR Sindh</b> .
ITB 18.1	Bid Validity Period	90 Days
ITB 19.1	Number of Copies	One (01) Digital Original. Since the procurement is conducted via EPADS, the digital submission on the portal shall be treated as the "Original."
ITB 20.2	Address for Bid Submission	<b>Electronic Submission:</b> via <b>EPADS Portal</b> <b>Physical Instruments &amp; Samples:</b> Directorate of Anti-Encroachment Force, Board of Revenue, Sindh, Commissioner Office Compound, Karachi
ITB-21.1	ITB Title Number	Purchase of Uniform sand Protective Clothing Items
ITB 21.1	Deadline for Bid Submission	<b>May 06, 2026, at 01:30 PM</b> . Bids must be submitted electronically via the <b>EPADS Portal</b> . The system will automatically block submissions after this time.
ITB 21.1	Date, Time & Place for Bid Opening	<b>May 06, 2026, at 02:00 PM</b> at the Directorate of Anti-Encroachment Force, Board of Revenue, Sindh, Commissioner Office Compound, Karachi.
Contract Award		
ITB 33.1	Purchaser's right to increase or decrease the quantities.	The Purchaser reserves the right to increase or decrease the quantities of articles to be produced, subject to the availability of Budget 2025-26 according to SPPRA Rules 2010 (amended upto-date).

1. All offers are made as per format of Price Schedule of this document. Additional Pages may be used, if needed.  
**In order to facilitate Bidders, a price schedule (containing the specifications & quantities of required stores) has been provided at Annex-G.**
2. Prices quoted to cover all expenses including Freight, Taxes, and Insurance etc.
3. Goods will be required to be delivered as per schedule and at Consignee End.

### SECTION-III

## QUALIFICATION & EVALUATION CRITERIA

QUALIFICATION		
S #	Qualification Category	Requirements & Documentary Evidence
A	Statutory Registration	Mandatory: Valid NTN (Income Tax) and GST (Sales Tax) Registration Certificates. Firm must be on the Active Taxpayers List (ATL) of FBR.
B	Company Profile & Experience	Minimum 3 years of experience. Submit at least nine (09) satisfactory Work Orders/Agreements (minimum 3 per year) from 2022, 2023, & 2024 for similar uniform supplies.
C	Financial Capability	Bank Statement/Audit Report (3 years) showing required turnover/liquidity Bank statement showing turnover of last three years i.e. 2022-2023, 2023-2024 & 2024-2025, average annually turnover should be <b>Rs.42 million</b>
D	Integrity & Compliance	Original affidavit on Rs.100/- stamp paper confirming the firm has never been blacklisted or involved in litigation with any Government department.
E	Mandatory Samples	Prior to bid opening, bidders must submit three (03) physical samples of each quoted item to the Director's office. Note: Serial Nos. 5 and 6 (Shoulder Badge and Cap Badge) are exempt from this requirement.
F	Representation	Formal authorization certificate for the representative. Copy to be attached to the bid and the original to be carried during the EPADS/Physical Bid opening.

**SECTION-IV  
BIDDING FORMS**

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# BIDDING FORMS

## Bid Submission Sheet

Invitation for Bid No: DIR/AEF/A.B/2025-26/001  
Dated: 14-04-2026

The Director  
Anti-Encroachment Force, BOR, Sindh,  
Government of Sindh, Karachi.

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document, including Addenda No. \_\_\_\_\_;
- (b) We offer to supply in conformity with the Bidding Document and in accordance with the delivery schedule specified in the Schedule of Supply, the following Goods: Purchase of Uniform and Protective Clothing Articles for the FY 2025-26;
- (c) The total price of our Bid, excluding any discounts offered in item (d) below is: \_\_\_\_\_;
- (d) The discounts offered and the methodology for their application is: \_\_\_\_\_;
- (e) Our Bid shall be valid for a period of **90 days** from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) If our Bid is accepted, we commit to obtain a Performance Security in the amount of **10 percent** of the Contract Price for the due performance of the Contract;
- (g) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries \_\_\_\_\_;
- (h) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- (i) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the contract, has not been declared ineligible by the Government;
- (j) The following commissions, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract:

Name of Receipt	Address	Reason	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(If none has been paid or is to be paid, indicate "none.")

- (k) We understand that this Bid, together with your written acceptance there of included in your Notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.
- (l) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Name \_\_\_\_\_

in the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the security for and on behalf of \_\_\_\_\_

\_\_\_\_\_

Date \_\_\_\_\_

## BIDDING FORMS

### Bid Security / Earnest Money Form

WHEREAS \_\_\_\_\_ hereinafter called, the  
“*Bidder*” has submitted its bid, dated \_\_\_\_\_ for the Provision of  
\_\_\_\_\_  
\_\_\_\_\_.

KNOW ALL MEAN by these presents that I/We \_\_\_\_\_ of  
\_\_\_\_\_ having our registered office (s) at  
\_\_\_\_\_ do hereby submit Earnest Money of Rs.  
\_\_\_\_\_ (Rupees \_\_\_\_\_) for  
the aforesaid Bid in the shape of Pay Order/Demand Draft No. \_\_\_\_\_ dated \_\_\_\_\_  
issued by \_\_\_\_\_ Bank in favor of The Director, Anti Encroachment Force, Board of  
Revenue, Sindh, Karachi, Government of Sindh, hereinafter called “*Purchaser*”.

Name & Signature of Supplier (s)

\_\_\_\_\_

Authorized Representative

\_\_\_\_\_

Dated \_\_\_\_\_.

## BIDDING FORMS

### Bid Security / Earnest Money Sheet

Tender No. \_\_\_\_\_

Procurement of: PURCHASE OF UNIFORMS AND PROTECTIVE CLOTHING ITEMS

Sr. No.	Quantity	Cost (Rs.)	Total Bid Price/cost (Rs.)	Earnest Money @ 5% of estimated fund		
				Amount	P.O/D.D.	Name of Bank and Branch

Signature of the Tenderer \_\_\_\_\_

Name & Address \_\_\_\_\_

\_\_\_\_\_

Firm Stamp \_\_\_\_\_

Dated \_\_\_\_\_

## BIDDING FORMS

### FINANCIAL PRICE SCHEDULE

(To be filled, scanned, and uploaded on EPADS by the Bidder)

Name of Bidder/Firm: \_\_\_\_\_

S. No	Description of Procurement	Quantity	Quoted Rate Per Item (2025-26)	Total Amount
1	MAZRI SHIRT	3200		
2	K.D PANT	3200		
3	BERET CAP	3200		
4	SOCKS FOR MEN	3200		
5	SHOULDER BADGE	3200		
6	CAP BADGE	3200		
7	P.T SHOES	800		
8	JERSEY	300		
9	OFFICER SHOES	200		
10	COTTON NIWAR	500		
11	MOSQUITO NET	500		
12	COTTON DUREE	500		
13	FIELD JACKET	800		
14	T-Shirt Black (Round Neck) of AEF	1100		
15	Black Polo Shirt FOR AEF	1100		
16	DDS (Double Density Sole) Boots (Black)	800		
<b>TOTAL AMOUNT</b>				

#### **Terms and Conditions**

- Price Inclusion:** Quoted rates must be **inclusive of all applicable Government Taxes** (Income Tax, GST, SRB, etc.) and duties.
- Evaluation:** Bids will be evaluated (Least-Cost Selection).
- EPADS Primacy:** In case of any numerical discrepancy between the rates entered on the **EPADS portal** and this scanned form, the rates on the **EPADS portal shall prevail**.
- Discrepancy:** If there is a discrepancy between the unit price and total price, the unit price shall prevail. If there is a discrepancy between words and figures, the amount in words shall prevail.
- Validity:** Rates shall remain valid and effective until **June 30, 2026**.
- Samples:** Three (03) physical samples of each item (excluding items at serial No.5&6 shoulder badge and cap badge) must be submitted to the Director's office prior to bid opening.
- Delivery:** Delivery shall be made to the AEF Headquarters Karachi at the risk and cost of the successful bidder.
- Quantity Flexibility:** The quantity of items may increase or decrease based on need and fund availability; the contract remains valid for continuous/periodical supply for FY 2025-26.
- Annexures:** Detailed specifications are attached at (from page 1 to page 36)

Details	Information
Bid Security Instrument No.	_____ (Pay Order/DD/Bank Guarantee)
Bid Security Amount	(Fixed 5% of estimated funds)
Name of Bank & Branch	
Authorized Person Name	
CNIC No. (Attach Copy)	

Signature of Authorized Person: \_\_\_\_\_ Date: \_\_\_\_\_

Official Stamp/Seal of the Firm: \_\_\_\_\_

## Section VI. SCHEDULE OF REQUIREMENT

The Supply Of Uniforms/ Liveries Items shall be delivered in accordance with the subsequent purchase/supply order to be issued by the purchaser as per following schedule of requirement: -

- i) The entire quantity of the ordered good shall be delivered within 3-4 weeks or earlier from the date of issuance of supply order/ contract award.
- ii) The delivery period shall start from the date of contract signature.
- iii) The contract must be able to complete and deliver the project within the period stated hereunder:

S No.	Items Description	QTY/UNIT 100% quantity as per Purchase/Supply Order	Total delivery period
	Complete Uniform Articles etc.	As per contract/supply order at H.Q Shah Latif, AEF, BOR, Sindh, Karachi.	Preferable within 90 days

Name \_\_\_\_\_

in the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the security for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_

**PART – II**

# **C O N T R A C T**

## **GENERAL CONDITIONS OF CONTRACT (G.C.C)**

### **1. Use of Contract Documents and Information**

The Supplier shall not, without the Purchasers prior written consent, disclose the Contract or any provision thereof, or any specification, pattern sample or information furnished by or on behalf of Purchaser in connection herewith to any person other than 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 as far as may be necessary for purpose of such performance.

The Supplier shall not, without the Purchasers prior written consent, make use of any Document or information specified in clause 1.1 above, except for the purpose of performing the Contract.

Any Documents / Literatures / Catalogues if Supplied by the Purchaser, other than the Contract itself, specified in clause 1.1 above, shall remain the property of the Purchaser and shall be returned (in all copies) to the Purchaser, on completion or prior to the completion of the Suppliers performance under the Contract, if so required by the Purchaser.

### **2. Change Order**

The Purchaser may at any time, by written Notice to the Supplier, 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 Purchaser; or
- (b) the method of shipment or packing ;or
- (c) the method of installation; or
- (d) the place of delivery.

Upon Notification by the Purchaser of such change, the Supplier shall submit to the Purchaser an estimate of costs for the proposed change (hereinafter referred to as the Change or Changes) including any change in the schedule of Payments, within ten (10) calendar days of receipt of Notice of change, and shall include an estimate of the impact (if any) of the Change on the delivery dates under the Contract, as well as a detailed schedule for the execution of the Change, if applicable.

The Supplier shall Not perform change in accordance with clause 2.1 above until the purchaser has authorized a change order in writing on the basis of the estimate provided by the Supplier as described in clause 2.2above.

Changes mutually agreed upon as a change shall constitute a part of work under this Contract, and the provisions and conditions of the Contract shall apply to said change.

### **3. Contract Amendments**

Subject to clause 2, No. variation in or modification of the conditions and terms of the Contract shall be made except by written amendment signed by the parties.

### **4. Sub-Contracts**

The Supplier shall not subcontract all or any party of the contract without first obtaining the Purchasers approval in writing of the sub-contracting and the sub- contractor.

The Supplier guarantees that any and all subcontractors of the Supplier for performance of part of work under the Contract will comply fully with the terms of the Contract applicable to such part of the work under the Contract.

## **5. Country of Origin**

All Goods & Services Supplied under the Contract shall have their origin ineligible countries.

For purpose of this clause, “Origin” shall be considered to be the place Where the Goods were mined, grown or produced or from which the Services are provided. Goods are produced when, through manufacturing, processing or substantial and major assembling of components, commercially recognized products result that is substantially different in basic characteristics or in purpose or utility from its components.

## **6. Inspection and Test**

The Purchaser or its representative shall have the right to inspect the work being carried out under this Contract and to test the goods to confirm their conformity to the Specifications.

The Specifications, Conditions of Contract or Specifications or both shall specify what inspections the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing of identity of any representative retained for these purposes.

The inspections and test may be conducted by the “Procurement Committee of Directorate, Anti Encroachment Force, BOR, Sindh, Karachi on the premises of the Supplier or its sub-Contract(s), at the point of delivery and at the Goods final destination. Where conducted on the premises the Supplier or its sub-Contractor(s) all reasonable facilities and assistance, including access drawings and production data, shall be furnished to the Inspection Committee at No. charges to the Purchaser.

Should any inspected tested Goods fail to conform to the Specifications, the Purchaser may reject them, and the Supplier shall either replace the rejected Goods or make all alteration necessary to meet the requirements of the specifications, free of cost to the purchaser.

The Purchasers right to inspect, test and where necessary, reject the Goods after the Goods arrival at the site of the installation shall in no way be limited or waived by reason of the Goods have previously been inspected, tested and passed by the Purchaser or its representatives prior shipment of the Goods.

Nothing in this clause 6 shall in any way release the Supplier from any Warranty obligations under the Contract.

## **7. Packing And Transportation**

### **(A) Packing**

(a) 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.

(b) 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 the Special Conditions of Contract and in any subsequent instructions ordered by the Purchaser.

**(B) Transportation**

- (a) The Supplier shall at its own risk and expense transport all the Goods and the Supplier's Goods to the Site by the mode of transport which the supplier judges most suitable under all the circumstances.
- (b) Upon dispatch of each shipment of the Goods and the Supplier's Goods, the Supplier shall Notify the Purchaser by fax of the description of the Goods and the Supplier's Goods, the point and means of dispatch, and the estimated time and point of arrival in the country where the Site is located, if applicable, and at the Site. The Supplier shall furnish the Purchaser with relevant shipping documents specified in the Special Conditions of Contract.
- (c) The Supplier shall be responsible for obtaining, if necessary, approvals from the authorities for transportation of the Goods and the Supplier's Goods to the Site. The Purchaser shall use its best endeavors in a timely and expeditious manner to assist the Supplier in obtaining such.

**8. Patent/Manufacturing Rights**

The Supplier shall indemnify and hold the purchaser harmless against all third-party claims of infringement of patent trademark or industrial design rights arising from use of the Goods or any part thereof.

**9. Performance Security**

The Supplier shall **cause performance security to be** furnished to the Purchaser at the amount of ten percent (10%) of the Contract price (including bid **security/earnest money @ 5%** already submitted by the bidder at the time of submission of bid). Such performance Security shall be provided in form as is acceptable to the Purchaser, within seven (7) days after the Supplier's receipt of the Notification of award of Contract.

The proceeds of the performance security shall be Payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its work under the Contract. The Supplier shall cause the validity period of the performance security to be extended for such period(s) as the Work Schedule may be extended pursuant to Clause 18.2.

The performance Security shall be denominated in a Currency of the Contract, or in a freely convertible Currency acceptable to the Purchaser, and shall be in one of the following forms:

- (a) A Bank Guarantee for the balance amount after conversion of Earnest Money in to Performance Security / Security Deposit, issued by the Bank acceptable to the Purchaser, or in such other form as is acceptable to the Purchaser; or
- (b) A Pay Order or Bank Draft of the amount as in clause-a, in favour of Purchaser.

The Performance Security will be discharged or returned or both by the Purchaser after submission (by Supplier) of Bank Guarantee of 10% of the ordered material to cover the Warrantee Period, but Not later than thirty (30) days following the date of Final Acceptance pursuant to Clause 12.1.

10. **Indemnity**

The Supplier and the Purchaser shall indemnify and hold harmless each other from and against such claims and liabilities as provided in the Special conditions of Contract. Not-with-standing anything in this Contract to the contrary, it is agreed that neither the Supplier nor the Purchaser shall be held liable to the other party for loss of production, loss of profit, loss of use or any other indirect or consequential damage.

11. **Insurance**

All Goods supplied under the Contract shall be fully insured in a freely convertible Currency against loss or damage incidental to manufacture or acquisition, transportation, Storage delivery, and installation, in the manner specified in the special Conditions of Contract.

12. **Transfer of Title**

The Goods, whether installed or Not, shall immediately, in consideration of Payment of the first installment if any of the Contract price to the Supplier by the Purchaser, become and remain the property of the Purchase; provided always that the Supplier shall have a particular possessory lien on the Goods to the extend the value thereof exceeds the total value of the installment payments made is the Purchaser to the Supplier.

Not-with-standing the provisions of Clause 11.1, the Supplier shall be responsible for all damages to and loss of all aforesaid items furnished by the Supplier and item furnished to the Supplier by the Purchaser to enable the Supplier to complete the installation and for all temporary structure and facilities and for all parts of the installation completed or in progress, until the Certificate and Final Acceptance has been issued pursuant to Clause 12.1

13. **Acceptance**

Upon completion of the work under the Contract, a final inspection at site carried out by the Inspection Committee for the purpose and accepting the Goods (hereinafter called the final Acceptance). Such inspection shall constitute the Final Acceptance of the Goods and Services under the contract, unless the Inspection (during the Inspection) shows defects, shortcomings, or both. In case of defect or shortcomings or both which in the Purchasers opinion are considered essential, a re- inspection shall be convened when the Supplier has given Notice of completion of the corrective work carried out with regard hereto otherwise the Purchaser may accept the Goods if the defects or shortcomings or both are Not considered essential, and the Supplier has agreed to carry out the repairs in conformity with this Contract.

14. **Warranty**

The Supplier warrants to the Purchaser that the Goods and Services supplied under the Contract will comply strictly the Contract, shall be first class in very particular case and shall be free of all defects. The Supplier further warrants to the Purchaser.

that all material, Goods and Supplies furnished by the Supplier or its sub- Contractors for the purpose of the Goods will be new merchantable of the most suitable grade, and fit for their intended purpose. The Contractor further warrants that the Services to be carried out under this Contract will confirm with general accepted professional standards and Engineering principles.

This warranty shall remain valid for twenty-four months after the Final Acceptance or after the date of arrival of Goods at the site, whichever period concludes earlier, unless specified otherwise in the special conditions of Contract.

The Purchaser shall promptly notify the Supplier in writing of any claim arising under the Warranty.

Upon receipt of such Notice, the Supplier shall promptly but not later than 7 days of such request repair or replace the defective Goods or part thereof, inclusive, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from the port of entry to the final destination and their installation.

Without prejudice to Clause 13.3 and 13.4 above, the Supplier shall promptly correct, at No. cost to the Purchaser, any defect in any work of correction performed pursuant to Clauses 13.3 and 13.4 above, upon receipt of written Notice of defect within 15 days from acceptance of the Notice for correction of the defect. If the Supplier, having been notified, fails to remedy the defect (s) in accordance with the Contract, the Purchaser may proceed to take such remedial actions as may be necessary, at the Suppliers expenses. The Suppliers Warranty pursuant to this Clause 13 is without prejudice to any other rights or remedies, which the Purchaser may have against the Supplier under Contract.

**15. Payment**

The method and conditions of payment to be made to the Supplier under this Contract shall be specified in the Special Conditions of Contract.

The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to Clause 9 and upon fulfillment of other obligations stipulated in the Contract.

Payments shall be made promptly by the Purchaser, but in case not later than sixty (60) days after submission of an invoice or claim by the Supplier.

The currency or currencies in which payment is made to the Supplier under this Contract will be made in the currency or currencies specified in the Bid Form.

**16. Prices**

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 change in price resulting from a Change Order issued in accordance with Clause 3, or if applicable, adjustments authorized in accordance with the price adjustment provisions specified in the Special Conditions of Contract.

**17. Extensions in the Supplier's Performance**

Delivery and installation of the Goods shall be made by the Supplier in accordance

with the Time/ Work Schedule, pursuant to the Special Conditions of Contract. The Supplier may claim extension of the time limits as set forth in the Work Schedule in case of :

- (a) Changes ordered by the Purchaser pursuant to Clause 2;
- (b) Delay of any materials, drawing or Services which are to be provided by the purchaser (Services provided by the Purchaser shall be interpreted to include all approvals by the Purchaser under the Contract as well as access to the site);
- (c) Force Majeure Pursuant to Clause 22.1 and;
- (d) Delay in performance of work caused by orders issued by the Purchaser. The Supplier shall demonstrate to the Purchasers satisfaction that it has used its best endeavors to avoid or overcome such causes of delay, and the parties will mutually agree upon remedies to mitigate or overcome such causes of delay.

Notwithstanding Clause 16.2 above, the Supplier shall Not be entitled to an extension of time for completion unless the Supplier, at the time of such circumstances arising, immediately has Notified the Purchaser in writing of any delay that it may claim as caused by circumstances pursuant to Clause 16.2 above; and upon request of the Purchaser, the Supplier shall substantiate that the delay is due to the circumstances referred to by the Supplier.

**18. Liquidated Damages**

Subject to Clause 22, Force Majeure, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser 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 the Special Conditions of Contract 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 the Special Conditions of Contract. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to Clause 17, Termination for Default.

**19. Termination for Default**

The Purchaser may, without prejudice to any remedy for breach of Contract written Notice of default sent to the Supplier, terminate the Contract in whole or in part:

- (a) If the Supplier fails to deliver any or all of the Goods within the time period(s) specified in the Contract, or any extension thereof granted by the Purchaser, pursuant to Clause-15
- (b) If the Supplier fails to perform any other obligations(s) under the Contract; and if the Supplier, in either of the above circumstances, does not cure its failure within a period of the (10) calendar days (or such longer period as the Purchaser may authorize in writing after receipt of a Notice of default from the Purchaser specifying nature of the default (s).

In the event the Purchaser terminates the Contract in whole or in part, pursuant to Clause 17.1 above, the Purchaser may procure, upon such terms and in such manner as it deems appropriate Goods similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods Not-with- extent NOT terminated.

20. **Termination for insolvency**

The Purchaser may at any time terminate the Contract by giving written Notice to the Supplier without compensation to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. Not-with-standing the above, such termination will Not prejudice or affect any right of action of remedy which has occurred or will accrue hereafter to the Purchaser.

21. **Termination for Convenience**

The Purchaser may, by written Notice to the Supplier, 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 Purchasers convenience, the extent to which performance of Supply of Goods under the Contract is terminated, and the date upon which such termination becomes effective.

The Goods which are complete and ready for shipment within thirty (30) days after the Supplier's receipt of Notice of termination shall be purchased by the Purchaser at the Contract prices and on the other Contract terms. For the remaining Goods, the Purchaser may elect:

- (a) to have any portion thereof completed and delivered at the Contract prices and on the other Contract terms; and / or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and for materials & parts previously procured by Supplier for the purpose of Contract, together with a reasonable allowance for overhead and profit.

22. **Resolution of Disputes**

The Purchaser 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.

If after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either part, may require that the dispute be referred for resolution by arbitration by the mechanism described in the Special Conditions of Contract. The award shall be final and binding on the parties.

23. **Applicable Law**

The Contract shall be governed by and interpreted in accordance with the laws of the Islamic Republic of Pakistan/Government of Sindh.
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24. **Force Majeure**

In the event that the Supplier or any of its sub-Contractors, or the Purchaser is delayed in performance of any of its respective obligations under the Contract, and such delay is caused by Force Majeure, including but not limited to war, civil insurrection, fires, floods, epidemics, earth

quakes, quarantine restrictions, and freight embargoes, such delay may be executed as provided in Clause-16, and the period of such delay may be added at the time of performance of the obligation delayed.

If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such Condition and the cause thereof. Unless otherwise directed by the Purchaser 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.

25. **Assignment**

The supplier shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Purchasers prior written consent.

26. **Contract Language**

The Supplier hereby represents that he has sufficient knowledge of English Language to understand fully the Contract. The Contract shall be in the English Language, except if otherwise specifically agreed in writing between the parties.

The Supplier shall bear all costs of translation to English and all risks of the accuracy of such translation.

27. **Taxes and Duties**

The Supplier shall be entirely responsible for all Taxes, Stamps duties and all other such levies imposed by the Government of Pakistan/ Sindh. In case of the item to be supplied is imported than the supplier shall be responsible for all taxes imposed by outside country.

28. **Headings**

Headings, whether of Clauses or of other parts of the Contract, are for reference only and are not be construed as part of the Contract.

29. **Waiver**

Failure of either party to insist upon stories performance by the other party of any provision of the Contract shall in No. way be deemed or construed to effect in any way the right of that party to require such performance.

30. **Deduction of Income/Sales Tax**

Income/Sales Tax will be deducted from the payment made to the Contractor at source as per the Income/Sales Tax laws amended to date.

## SECTION – VI

### SPECIAL CONDITIONS OF CONTRACT (S.C.C)

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

1. **Definition**

The Director, Anti Encroachment Force, Board of Revenue, Sindh, Government of Sindh, Karachi.

The purchaser country is Pakistan.

Eligible countries as notified by Government of Pakistan/Sindh.

2. **Inspection and Tests (GCC Clause 06)**

The following inspection and tests from time to time may be required by the Purchaser. Technical Specifications.

Performance of Goods should be as per Warranty/Guarantee Card.

All legal documents should be available on site/work place.

3. **Indemnity (GCC Clause 10)**

The indemnity provisions shall take into consideration the risks that apply during the various stages of execution of the Contract such as:

- (a) third parties;
- (b) Supplier's facilities and Goods;
- (c) Supplier's personnel (including its subcontractors);
- (d) Purchaser's facilities and Goods, including the Goods.
- (e) Purchaser's personnel.

4. **Documents & Delivery (Instruction to bidder Clause 16)**

For imported supplies/goods, immediately upon shipment of the Contract items from the port of shipment the documents listed below, must be mailed/faxed to the Purchaser:

- (a) One original and eight copies of detailed commercial invoices;
- (b) Two original and eight copies of clean, on-board bill of lading;
- (c) One original and eight copies of Packing Lists;
- (d) One original and eight copies of Marine Insurance Policy;
- (e) Manufacturers or Suppliers warranty certificate;
- (f) One original and eight copies of Inspection Certificate, issued by the inspection agency so nominated by the purchaser, and the Suppliers factory inspection report;
- (g) One original and eight copies of Certificate of Origin;
- (h) Eight copies of shipping advice; and
- (i) One original and eight copies of Consular Invoices.

**Note:** It is required that all copies of documents shall be legible; otherwise, photocopies of the original shall be furnished.

Supplies covered by this Contract shall be packed in such manner as would be adequate for ocean export shipment. Such packing must be sufficient to secure safe arrival at destination, fully covering such overseas ocean transport hazards as rough handling and possible corrosion due to exposure to salt, atmosphere, salt spray or open storage. For any losses or damages in transit, full compensation shall be paid to the Purchaser by the Supplier:

- (a) The contents of each shipping package shall be itemized on a detailed packing list showing quantity of Goods, gross and net weight and extreme outside dimensions (length, width & height) of each piece of container, Metric measure shall be used.
- (b) One copy of the detailed packing list shall be enclosed in each package to be shipped. There shall also be enclosed in one package eight copies of a Master Packing List, summarizing and identifying each individual package which is a part of the shipment.
- (c) In addition to the standard, appropriate shipping marks, the following shipping marks should be properly made on all packages:  
Stipulated in the order:

Contract No. \_\_\_\_\_  
 Gross Weight (Kg) \_\_\_\_\_  
 Net Weight (Kg) \_\_\_\_\_  
 Dimension (Meters) \_\_\_\_\_

Contractor should not ship more than the Contracted quantity and the Purchaser shall not be held responsible for payment in the case of aforesaid excess quantity. The Contractor shall be responsible for all consequences of the excess shipment.

After delivery of Contracted Goods, the Supplier shall submit within fifteen (15) days the following documents to the Purchaser.

- (a) Manufacturers or Suppliers Warranty / Guarantee Certificate
- (b) Copies of the Packing list identifying contents of each Package.
- (c) Certificate of Origin.
- (d) Copies of the Suppliers Invoice showing Goods, Description, Quantity, Unit price and Total amount.
- (e) Inspection / Delivery Certificate issued by The Director, Anti Encroachment Force, Board of Revenue, Sindh, Government of Sindh, Karachi.

**5. Work Schedule**

Work schedule/manufacturing schedule along with installation schedule will be drawn in consultation with Project Implementation Unit and attached with Contract documents.

**6. Country of Origin (GCC Clause-5)**

The list of eligible countries as listed in Section-V of bidding document.

**7. Transportation (GCC Clause-7)**

***For Goods supplied from outside the Purchaser's country:***

Upon shipment, the supplier shall Notify the purchaser and Insurance Company by fax the full details of the shipment, including Contract number, description of Goods, quantity, the bill of lading number and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:

- (a) Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (b) Original and two copies of the negotiable, clean, on-board bill of lading marked "freight prepaid" and two copies of Nonnegotiable bill of lading;
- (c) Copies of the packing list identifying contents of each package;
- (d) Insurance certificate;
- (e) Manufacturer's or Supplier's warranty certificate;
- (f) Inspection certificate, issued by the Nominated inspection agency, and the Supplier's factory inspection report; and

- (g) Certificate of origin.  
The above documents shall be received by the Purchaser at least one week before arrival of the Goods at the port or place of arrival and, if not received, the Supplier will be responsible for any consequent expenses."

***For Goods from within the Purchaser's country:***

Upon delivery of the Goods to the transporter, the Supplier shall notify the Purchaser and mail the following documents to the Purchaser:

- (a) copies of the Supplier's invoice showing Goods description, quantity, unit price, and total amount;
- (b) Delivery Note, railway receipt, or truck receipt;
- (c) Copies of the packing list identifying contents of each package;
- (d) Insurance certificate;
- (e) Manufacturer's or Supplier's warranty certificate;
- (f) Inspection certificate issued by the Nominated inspection agency, and the Supplier's inspection report; and
- (g) Certificate of origin.
- (h) The above documents shall be received by the Purchaser before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses."

**8. Payments (GCC Clause 15)**

***For Goods supplied from outside the Purchaser's Country, the Purchaser will pay to the Supplier as follows:***

- (a) **Upon signing of the Contract**, the Purchaser shall establish a Letter of Credit in a Commercial Bank, acceptable to both the parties, in favor of the Supplier, in the amount representing 100% of the Foreign Components Cost of the Contract.
- (b) **The Purchaser** shall also arrange with the Asian Development Bank for the letters issuance of a qualified commitment for reimbursement directly to the advising bank in Pakistan of the said Letter of Credit.
- (c) **On Shipment**: Seventy (70) percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favor of the Supplier in bank in its country under the ADB commitment procedure, upon submission of documents specified in these Special Conditions of Contract.
- (d) **On Acceptance**: Twenty-Five (25) percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the Purchaser.
- (e) **On Expiration of Warranty**: Five (5) percent of the Contract Price of Goods received shall be paid within thirty (30) days upon expiration of the warranty period.

***For Goods supplied from within the Purchaser's Country, the Purchaser will pay to the Supplier as follows:***

- (a) 100% of the Contractual value of each individual consignment upon delivery at the consignees end of the Goods against presentation of the following documents:
- Copies of the Suppliers invoice showing Goods description, quality, unit price, and total amount of payment due.
  - Manufacturers Warranty Certificate.
  - Inspection Certificate issued by the authority nominated by the Purchaser.
  - Certificate of the receipt of Goods issued by the consignee.
  - Certificate of Origin.
- (b) Price charged by the Supplier for Goods delivered under the Contract shall not vary from the price quoted by the Supplier in the Bid Form.

The Purchaser will pay the Supplier directly for the costs of local handling, storage, transportation to site and installation services as follows (for Goods supplies from outside purchasers Country):

- (a) Upon Arrival of Goods at site: Fifteen percent (15%) of all such costs shall be paid to the Contractor within 30 days upon arrival of all the Goods on the site of installation
- (b) Upon 50 percent Completion of the Services: Forty percent (40%) of all such costs shall be paid to the Contractor within 30 days upon completion of (definition of physical stage corresponding to about 50 percent completion).
- (c) On Acceptance: Forty percent (40%) of all such costs shall be paid to the Contractor within 30 days after Acceptance pursuant to Clause 13 of these General conditions of Contract; and
- (d) On Expiration of Warranty: Five percent (5%) of all such costs shall be paid to the Contractor upon expiration of the warranty period.

The final payment (5%) to be made to the Supplier upon expiry of the warranty period, may be released at the time of acceptance against a bank guarantee or other acceptable security in favor of the Purchaser for such amount.

**Shipment of Items:**

- (a) All Contract items shall be shipped to the Karachi Seaport, and not to any other port, Purchaser reserves the right not to consider valid any shipment to a port of entry different from that stipulated, here nor shall it entertain any additional payment as a consequence of the mis-shipment.
- (b) The Contractor shall Notify the Purchaser by cable, as soon as possible, the following information regarding each shipment:
- (c) Contract Number.
- (d) Items shipped.
- (e) Numbers of Packages Shipped.
- (f) Name of Ship.
- (g) Name of Shipping Lines and Pakistan Agent
- (h) Bill of Lading Number.
- (i) Port of Exit.
- (j) Date of Shipment.
- (k) Expected Date of Arrival at the Port of Entry. This cable shall become part of the documentation.

**9. Insurance Delivery and Commissioning of Goods (GCC Clause 11)**

The Goods supplied under this Contract shall be delivered and risk is transferred to the Buyer after having been delivered, hence, insurance coverage is Suppliers responsibility. Since the Insurance is Suppliers responsibility, they may arrange appropriate coverage.

- (a) on the Goods - during transportation (including maritime risks), storage and installation;
- (b) on properties - against fire, earthquake, floods, theft, strikes, riots;
- (c) on personnel - workmen's compensation/employer's liability;
- (d) general third-party liability;
- (e) Use of, e.g., motor vehicle, helicopter, or other special types of liability cover.

**10. Warranty (GCC Clause 14)**

In partial modification of the provisions, the warranty period shall be of two (02) years after receiving the Goods.

**11. Included Services**

The following Service shall be covered:

- (a) The Supplier shall deliver the Goods in assembled condition ready to operate at the consignee site.
- (b) The Supplier shall install, demonstrate the Goods and its Operation at the consignee site.
- (c) The Supplier shall ensure the supply of operational and service manuals and diagrams of Goods.
- (d) The Supplier shall train the staff in use of Goods.

**12. Resolution of disputes (GCCClause-22)**

In the case of dispute between the Purchaser and a Supplier, the dispute shall be referred to adjudication/arbitration in accordance with the laws of Islamic Republic of Pakistan/Government of Sindh.

**13. Liquidated Damages (GCCClause-18)**

Liquidated damages shall be levied at the uniform rate of 2% per month or part thereof, which will be calculated on the basis of calendar month.

The penalty shall be only for the undelivered stores, except where the undelivered part hold-up the use of the delivered part.

The maximum penalty would be up to 10% of the Contract (Package)price.

The Purchaser may waive liquidated damages provide.

- (a) There is no. physical or potential loss to the Purchaser.
- (b) Rate of the stores have not gone down, Supplier is not responsible for delay in the supply of the Goods.

**14. Spare Parts**

Supplier will submit with contract document list of essential spare parts expected during warranty period.

Availability of the spare parts shall be ensured during the period of warranty / by the Supplier.

**15. License &Permits**

Any License / Permit required shall be arranged by the Contractor / Supplier for Local Purchases.

**16. Control of Materials by the Purchaser**

"All materials and Goods used in manufacturing by the Supplier pursuant to this Contract shall be received by the Supplier in the presence of the Purchaser and shall be inspected jointly by the Supplier and the Purchaser. The delivery and acceptance of all such materials and Goods shall be recorded in writing."

**17. SPRA**

In addition to all conditions laid down in this document, all Purchase Contracts shall also be governed as per SPRA Rules.

**18. Notices**

For the purpose of all notices, the following shall be addresses of the Purchaser and Supplier(s):

- a) **PURCHASER:**           **The Director,**  
Anti Encroachment Force, BOR, Sindh,  
Government of Sindh, Karachi.
- b) **SUPPLIER(S)**           \_\_\_\_\_

**SECTION – VII**

**CONTRACT FORMS**

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## CONTRACT FORMS (AGREEMENT)

Date: \_\_\_\_\_  
Contract Name and No. \_\_\_\_\_

**The Director,**  
Anti Encroachment Force, Board of Revenue, Sindh  
Government of Sindh, Karachi.

WHEREAS \_\_\_\_\_ (hereinafter "the Supplier") has undertaken, pursuant to Contract No. \_\_\_\_\_ dated \_\_\_\_\_ to supply \_\_\_\_\_ (hereinafter "the Contract").

AND WHEREAS it has been stipulated by you in the aforementioned Contract that the Supplier shall furnish you with a security \_\_\_\_\_ issued by a reputable guarantor for the sum specified therein as security for compliance with the Suppliers performance obligations in accordance with the Contract.

AND WHEREAS the undersigned \_\_\_\_\_, legally domiciled in \_\_\_\_\_ (hereinafter "the Guarantor"), have agreed to give the Supplier a security.

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of \_\_\_\_\_ and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract, without cavil or argument, any sum or sums within the limits of \_\_\_\_\_ as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This security is valid until the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the security for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_

## CONTRACT AGREEMENT FORMS (CONTRACT)

This Agreement of Contract is made at Karachi, on this \_\_\_\_\_ day of \_\_\_\_\_, 2026 between

\_\_\_\_\_ THROUGH MR. \_\_\_\_\_, hereinafter called and referred as the **"PROCURING AGENCY"** (which expression shall include their successors of one part) or Party of the **"FIRST PARTY"**

**AND**

**(Full Legal name of Contractor) i.e. M/S.** \_\_\_\_\_, through its **(Designation) MR.**

\_\_\_\_\_ **SON OF** \_\_\_\_\_, holding CNIC No \_\_\_\_\_, Muslim, Adult, having its registered business Office/ Plot No. \_\_\_\_\_, hereinafter called and referred as the **"CONTRACTOR"** or the Party of the **"SECOND PARTY"**

WHEREAS, the The Director, Anti Encroachment Force, Board of Revenue, Sindh, Government of Sindh, Karachi is desirous that certain Goods, viz **SUPPLY OF UNIFORM AND PROTECTIVE CLOTHING ITEMS**, should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of such Goods and remedying of any defects therein during Financial Year 2025-26, SPPRA Serial No: \_\_\_\_\_, dated: \_\_\_\_\_ and Tender Inquiry No: \_\_\_\_\_

And whereas the **"CONTRACTOR"/ "SECOND PARTY"** Bid was accepted and approved being evaluated as the qualified and the lowest bidder for the supply at the cost of **Rs.** \_\_\_\_\_ **(Rupees: \_\_\_\_\_ Only)** as per approved specification invited by the **"DEPARTMENT / FIRST PARTY"**.

### **NOW THESE PRESENTS WITNESS AND THE PARTIES HERETO AGREE HEREBY AS FOLLOWS:-**

1. That in this Agreement words & expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. That the following documents after incorporating addenda, if any except those parts relating to instructions to bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - a) The Tender Document (SBD)
  - b) Bidders Proposal
  - c) Terms & Conditions of the Contract.
  - d) Special Stipulations.
  - e) The Technical Specifications.
  - f) Tender Form.
  - g) Price Schedule.
  - h) Performance Security.
  - i) Integrity Pact.
  - j) Any Standard Clause acceptable for Anti Encroachment Force, BOR, Sindh, Government of Sindh, Karachi.

3. That in consideration of the payments to be made by the Government of Sindh, Director, Anti Encroachment Force, BOR, Sindh, Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Goods and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. That Government of Sindh, Director, Anti Encroachment Force, BOR, Sindh, Karachi thereby covenants to pay the contractor, in consideration of the execution and completion of the goods as per provisions of the Contract, the Contract Price or such other sum as may become payable of the Contract, at the times and in the manner prescribed by the Contract
5. That the “**CONTRACTOR / SECOND PARTY**” do hereby agree and legally bound to accept the Purchase Order issued by the “**DEPARTMENT / FIRST PARTY**” vide Order No: \_\_\_\_\_, dated: \_\_\_\_\_, 2026.
6. That the “**CONTRACTOR / SECOND PARTY**” do hereby agree and bound to supply the following articles / items mentioned in the above said Purchase Order within the stipulated time as mentioned in the Standard Bidding Document (SBD) as well as in above said Purchase / Work / Supply Order, details are as under:-

S. No	Description of Items	Qty	Unit	Unit Price	Total Amount
<b>GRAND TOTAL</b>					

(Rupees \_\_\_\_\_ Only)

7. That the “**CONTRACTOR / SECOND PARTY**” is ready and bound to deliver all the articles / items at the place destination as shown in the Purchase Order at his/ her / their own risk and cost and handed over the complete delivery of all articles / items as per Purchase Order to the concern quarter.
8. That the “**CONTRACTOR / SECOND PARTY**” is ready and bound to replace any or all the articles / items broken or damaged (during transportation or at the time of delivery) at his own risk and cost and shall deliver all the articles / items in good and sound condition.
9. That the “**CONTRACTOR / SECOND PARTY**” undertakes to bear / pay all kind of Taxes i.e. Stamp duty / Services Charges / Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi

Tax (if any) and all other incidental and other charges levied by the concern authorities up to the place of destination.

10. That in case the **“CONTRACTOR / SECOND PARTY”** fails to supply the articles / items within the stipulated time the penalty will be charged at the rate of 7.5% monthly (0.25% chargeable on the basis of days) for the unsupplied items only.
11. That the **“DEPARTMENT / FIRST PARTY”** will reserve a legal right to cancel the whole or part of Purchase / Work / Supply Order or forfeit the full or part of Earnest Money / Security Deposit / Performance Security in case of any event of default on the part of **“CONTRACTOR / SECOND PARTY”** as per the clause(s) mentioned above in this Agreement of Contract as well as in the Standard Bidding Document (SBD). To assess whether such delays are entirely due to CONTRACTOR’s fault, an independent arbiter shall be appointed, under the Arbitration Act of 1940. The arbiter shall be nominated by mutual consent of both parties. The decision of the arbiter shall be final and both the parties will be legally bound to accept the decision.
12. That the **“CONTRACTOR / SECOND PARTY”** is ready to abide with above terms and conditions and as per Standard Bidding Document (SBD).

**IN WITNESSES WHEREOF**, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coercion and force and act their hands and the parties hereto have caused this Contract to be executed on the **(Day)**, **(Month)** and **(Year)** before written in accordance with their respective laws.

WITNESSES:-

1. \_\_\_\_\_  
Name: \_\_\_\_\_  
S/o: \_\_\_\_\_  
NIC No: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
**Signature of Procurement Agency**  
(Seal)

2. \_\_\_\_\_  
Name: \_\_\_\_\_  
S/o: \_\_\_\_\_  
NIC No: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
**Signature of Contractor**  
(Seal)

**CONTRACT FORMS (PERFORMANCE SECURITY)**

Date: \_\_\_\_\_  
Contract Name and No. \_\_\_\_\_

**The Director,**  
Anti Encroachment Force, BOR, Sindh,  
Government of Sindh, Karachi

WHEREAS \_\_\_\_\_ (hereinafter “the Supplier”) has undertaken, pursuant to Contract No. \_\_\_\_\_ dated \_\_\_\_\_, to supply \_\_\_\_\_ (Hereinafter “the Contract”).

AND WHEREAS it has been stipulated by you in the aforementioned Contract that the Supplier shall furnish you with a security \_\_\_\_\_ issued by a reputable guarantor for the sum specified therein as security for compliance with the Suppliers performance obligations in accordance with the Contract.

AND WHEREAS the undersigned \_\_\_\_\_, legally domiciled in \_\_\_\_\_ “the Guarantor”), have agreed to give the Supplier a security.

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of Rupees \_\_\_\_\_ and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract, without cavil or argument, any sum or sums within the limits of as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This security is valid until the \_\_\_\_\_ day of \_\_\_\_\_.

Name \_\_\_\_\_  
In the capacity of \_\_\_\_\_  
Signed \_\_\_\_\_

Duly authorized to sign the security for and on behalf of \_\_\_\_\_

\_\_\_\_\_  
Date \_\_\_\_\_

## CONTRACT FORMS (ADVANCE PAYMENT SECURITY)

Date: \_\_\_\_\_

Contract Name and No. \_\_\_\_\_

**The Director,**  
Anti Encroachment Force, BOR, Sindh,  
Government of Sindh, Karachi

In accordance with the payment provision included in the Contract, in relation to advance payments, \_\_\_\_\_ (hereinafter called "the Supplier") shall deposit with the Purchaser a security consisting of \_\_\_\_\_, to guarantee its proper and faithful performance of the obligations imposed by said Clause of the Contract, in the amount of \_\_\_\_\_.

We, the undersigned \_\_\_\_\_, legally domiciled in \_\_\_\_\_ (hereinafter "the Guarantor"), as instructed by the Supplier, agree unconditionally and irrevocable to guarantee as primary obligor and not as surety merely, the payment to the Purchaser on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding \_\_\_\_\_.

The security shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until \_\_\_\_\_.

Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the security for and on behalf of \_\_\_\_\_

\_\_\_\_\_

Date \_\_\_\_\_

## **Integrity Pact**

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

Contract Number: \_\_\_\_\_ Dated: \_\_\_\_\_  
Contract Value: \_\_\_\_\_  
Contract Title: \_\_\_\_\_

[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] 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, finders fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finders fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

\_\_\_\_\_  
(Director, Anti Encroachment Force

Sindh Karachi)

\_\_\_\_\_  
(Supplier/Contractor)

**CONTRACT FORMS (CONSIGNEE RECEIPT CERTIFICATE)**

(To be completed by the Consignee)

1. Certified that the stores as accepted on the reverse and in the \_\_\_\_\_ Continuation sheets attached have been received in good condition and are as per Contract specification subject to the remarks at, 3 below\_\_\_\_\_.
2. The stores have been brought to account under Receipt Voucher No\_\_\_\_\_And posted in Ledger No\_\_\_\_\_Pages.
3. Details of recoveries proposed by the consignee in respect of deficiency breakage and/or freight etc., which should be made from the contractor under the terms of the contract.

Item	Reason	Amount	Item	Reason	Amount

Station \_\_\_\_\_ Date \_\_\_\_\_ Signature \_\_\_\_\_

Circle of Area \_\_\_\_\_ Designation \_\_\_\_\_

**CONTRACT FORMS (DETAILS OF STORE RECEIVED)**

Contract No. \_\_\_\_\_ of \_\_\_\_\_

M/s. \_\_\_\_\_

Address \_\_\_\_\_

Item No.	Specification	Quantity Received

Signature \_\_\_\_\_

Designation \_\_\_\_\_

Stamp \_\_\_\_\_

Date \_\_\_\_\_

**SECTION – VIII**  
**SCHEDULE OF SUPPLY**

Quantity of	Description / Specification	
<p><b>Note:</b></p> <ul style="list-style-type: none"><li>- The success bidders will Supply of Uniforms and Protective Clothing Items as per approved bid document to the above mentioned address.</li><li>- No any freight / transportation charge will be allowed / paid separately.</li></ul>		

Signature \_\_\_\_\_

Designation \_\_\_\_\_

Stamp \_\_\_\_\_

Date \_\_\_\_\_

# SPECIFICATION OF UNIFORM & PROTECTIVE CLOTHING ITEMS

**DIRECTORATE OF ANTI ENCROACHMENT FORCE,  
BOARD OF REVENUE, SINDH  
GOVERNMENT OF SINDH.**

**TENDER INVITING NOTICE NO.DIR/AEF/A.B/2025-26/001 dated  
14-04-2026**

## **Samples Submission Requirement**

Bidders are required to submit **03 identical samples** of each quoted uniform article (non-refundable and free of cost) (excluding at serial No.5&6) by hand at the Directorate, Anti-Encroachment Force, BOR, Sindh, Karachi.

### **Labeling & Anonymity Requirements:**

1. **Mandatory Sticker:** A sticker containing the **Name and Address of the Bidder** and the **Size of the item** must be firmly stitched to each sample at the corner.
2. **Anonymity:** To ensure a fair and unbiased technical evaluation, **no extra signs of recognition, names, words, or secret codes** are permitted on the samples. Any sample found with unauthorized markings, company logos (other than the required sticker), or identifiable codes will be rejected, which may lead to the disqualification of the entire bid.

S. No	Name of Articles	Samples Quantity Required	Remarks
1	MAZRI SHIRT	03 Samples	
2	K.D PANT	03 Samples	
3	BERET CAP	03 Samples	
4	SOCKS FOR MEN	03 Samples	
5	SHOULDER BADGE	EXEMPT	
6	CAP BADGE	EXEMPT	
7	P.T SHOES	03 Samples	
8	JERSEY	03 Samples	
9	OFFICER SHOES	03 Samples	
10	COTTON NIWAR	03 Samples	
11	MOSQUITO NET	03 Samples	
12	COTTON DUREE	03 Samples	
13	FIELD JACKET	03 Samples	
14	T-Shirt Black (Round Neck) of AEF	03 Samples	
15	Black Polo Shirt FOR AEF	03 Samples	
16	DDS (Double Density Sole) Boots (Black)	03 Samples	

**1.SPECIFICATION OF MAZRI SHIRT FOR ANTI-ENCROACHMENT FORCE SINDH**

S. No	TEST	TEST METHOD	SPECIFICATION
1	Warp count with composition	ASTM-D 1059	18s ± 0.5s% (70% Cotton & 30% Polyester)
2	Weft Count with composition	ASTM-D 1059	18s ± 0.5s% (70% Cotton & 30% Polyester)
3	Ends / Inch	ASTM-D 3775	84 ± 2%
4	Picks / Inch	ASTM-D 3775	52 ± 2%
5	Weight/Sq Meter (Gram)	ASTM-D 3776	175 ± 5% GSM
6	Weave		Cellular
7	<b>Composition</b> i) cotton ii) Polyester	ATTCC 20,20A	70% ± 3% 30% ± 3%
8	Nature of Dye		Disperse+ vat
9	Shrinkage in Warp/Weft		±2% Maximum
10	Smoothness Appearance	ATTCC 124	LESS than 3
11	Pilling NU Martindale	ASTM-D4970(1000 Cycle)	3/4 (Minimum)
12	Color Fastness to washing i) Change in shade ii) Staining on cotton	ATTCC 61-3A	4 (Minimum) 4 (Minimum)
13	Color fastness to Rubbing i) Dry ii) Wet	ATTCC 8 71 Dr for 42 mm Ts	4 (Minimum) 2-3 (Minimum)
14	Color Fastness to Light (24 HOURS)	ATCC I6E	4 (Minimum)
15	Color Fastness to perspiration i) Change in shade ii) Staining on cotton	ATTCC I5	4 (Minimum)
16	pH	AATCC 81	4 TO 7.5
17	APEO	BS EN ISO 18254-1	<100 mg/kg
18	AZO	EN 14362-1	30 mg/kg
19	Formaldehyde	ISO 14184-1	75 mg/kg
20	Barcode	Each shirt shall have a barcode containing marked with contractor's name or Recognized Trade Mark of the year of manufacture. Size and serial number of shirt	

**SPECIFICATION**  
**SHIRT MEN'S CELLULAR MERCERIZED AS PER PATTERN / APPROVED**  
**SAMPLE COLOUR (MAZRI SHIRT)**

- a. All measurements are in inches.
- b. Tolerance  $\pm 3\%$

1. **Collar.** Two piece collars should be used for shirt collar point should be 3" Collar height 1.5"
2. **Shoulder Strap.** Length of shoulder strap should be up to 7 inch and for collar 17 and above 7 ½ inches sample.
3. **Cuffs.** Arms Cuffs should be in Square Instead of round shape. Height 2.3/4 and with are as follows.

**S.M.L**

**XL.XXL.XXXL**

4. **FLAPS.** Width 5.1/4 Height from center 2.3/4 (Sindh Police Pattern).
5. **Pockets.** Box pleat pockets from end should be rounded. Width 5.1 /4" Length 5.1 /4
6. **Pocket measurement with Flap.** Length 5.3/4 Width 5.1/4
7. **Stitching.** 9-11 Stitches per inch
8. **Stitching thread / sewing thread,** sufficiently strong with excellent dye fastness is required to be used for throughout stitching / sewing.

**Size. As per sizes given below.**

**MEASUREMENT STITCHED MAZRI SHIRT**

<b>MAZRI SHIRT</b>				
Collar	Length	Shoulder	Chest	Sleeve
14	28	16 ½	39	23
14 ½	28	17 ½	41	24
15 ½	29	18 ½	44	24
16 ½	30	19	46	24 ½
16 ½	30	19	46	25
17	30	20	46	25
17 ½	30	20	48	25 ½
18	30	21	52	26
18	31	22	54	26
18	32	22	54	26
18	32	22	56	26

**SEWING THREAD**

Balance of twist	50/3 Color according to matching fabric
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**PAPER FUSING****SIZE & CARE LABEL**

Wt/sq mtr	65 + 5 gm
Material	100% polyester
Size	As per requirement
Color	White
Weave	Plain

**BUTTONS KHAKI # 24-L**

MATERIAL	UREA MATERIAL
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**POLYTHENE BAG TRANSPARENT (TROUSER/SHIRT)**

MATERIAL	POLYTHENE
THICKNESS	0.127mm + 0.027
SIZE	Suitable Size

**TRANSPARENT ADESIVE TAPE 10 CM (TROUSER/SHIRT)****TRANSPARENT ADESIVE TAPE 2.5 CM****CORRUGATED CARD BOARD 7 PLY (TROUSER/SHIRT)**

<b>2.SPECIFICATION OF TROUSER (K.D. CLOTH) FOR ANTI-ENCROACHMENT FORCE, SINDH</b>			
<b>S No.</b>	<b>TEST</b>	<b>TEST METHOD</b>	<b>SPECIFICATION</b>
1	<b>Color of cloth</b>		Khaki
2	<b>Count of yarn with composition</b>		
	Warp count with composition		18s ± 0.5s% (60% Polyester & 40% Cotton)
	Weft count with composition		18s ± 0.5s% (60% Polyester & 40% Cotton)
3	<b>Ends per inch</b>		140 ± 2%
4	<b>Picks per inch</b>		64 ± 2%
5	<b>Composition</b>		
	a) Polyester		60% ± 3%
	b) Cotton		40% ± 3%
6	<b>Weave</b>		Twill 3/1
7	<b>Scouring loss</b>		1.3% maximum
8	<b>Weight/Sq. Meter</b>		265 GSM ± 5%
9	<b>Shrinkage</b>		
	Warp		2% ±
	Weft		2% ±
10	<b>Breaking strength (10.2x16.8 cm B.G)</b>		
	Warp		340 Kgs ±2%
	Weft		145 Kgs ±2%
11	<b>Nature of Dye</b>		
	a) Polyester		Disperse
	b) Cotton		Vat
12	<b>Washing test</b>		
	No. 3 (PS-1337/C)		
	a) Change in shade		GS No.4
	b) Change in cotton		GS No.4
13	<b>Rubbing Fastness (Crock Meter Test)</b>		
	a) Dry Rubbing		GS No.4
	b) Wet Rubbing		GS No.3/4
14	<b>Light Fastness</b>		
	(Fade-o-meter, 16Hrs)		GS No.4 Maximum
15	Color Fastness to perspiration (AATCC15)	AATCC15	GS No.4
16	Color Fastness to chlorine Bleach	ISO 105 No. 1	GS No.4
17	Color Fastness to Dry clean	AATCC 132	GS No.4
18	Tear strength	AATCC1424	Warp 35N Weft 32N
19	Pilling	ASTMD 4970	3—4
20	Smoothness Appearance	AATCC 124	3
21	pH	AATCC 81	4 TO 7.5
22	APEO	BS EN ISO 18254-1	<100 mg/kg
23	AZO	EN 14362-1	30 mg/kg
24	Air permeability	BS EN ISO 9237	30 mm/sec

25	Formaldehyde	ISO 14184-1	75 mg/kg
26	Barcode	Each trouser shall have a barcode containing marked with contractor's name or organized Trade Mark the year of manufacture. Size and serial number of trouser	

**SPECIFICATION**

**TROUSER'S MEN'S Drill Khaki**

- a. All measurements are in inches.
- b. Tolerance  $\pm 3\%$
- 1. **Pattern.** Trouser with 1.5" wide belt duly re-enforced with paper fusing having sewn 2 pleat at front on each side and dot sewn at back on each trouser shall be with three points belt loops fastened with visible buttons, two side pockets of 7" opening wide, cut pocket at hip with deep jetted to button through loop with place khaki urea color button, size of fly should not be less than 8" in length. Belt should be in 2 pieces with adjustable allowance 1.5 both side.
- 2. **Belt Loops.** Pattern of belt loops should be as per approved sample.
- 3. Buttons should be inserted instead Zip.
- 4. Seem at inner back rise should be doubled.
- 5. **Packing:** The store when ordered to be delivered "Packed" shall be packed as under.

Each set (shirt/trouser) shall be properly folded and place in polythene of suitable size, the mouth of the bag shall be sealed with transparent tape.

- c. Ten (10) (Shirt/Trouser) such bags shall be packed in carton corrugated 7 ply board.
- d. Each carton shall contain one size only.
- 6. **Size.** As per sizes given below.

**MEASUREMENT STITCHED TROUSER**

Trouser Waist	Trouser Length
29	40
31	41
33	42
35	42
37	42
39	43
41	43
43	44
45	44
47	44
49	44

**SEWING THREAD**

Balance of twist	50/3 Color according to matching fabric
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**PAPER FUSING**

**SIZE & CARE LABEL**

Wt/sq mtr	65 + 5 gm
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Material	100% polyester
Size	As per requirement
Color	White
Weave	Plain

**BUTTONS KHAKI #24-L**

MATERIAL	UREA MATERIAL
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**POLYTHENE BAG TRANSPARENT (TROUSER/SHIRT)**

MATERIAL	POLYTHENE
THICKNESS	0.127mm + 0.027
SIZE	Suitable Size

**TRANSPARENT ADESIVE TAPE 10 CM (TROUSER/SHIRT)**

**TRANSPARENT ADESIVE TAPE 2.5 CM**

**CORRUGATED CARD BOARD 7 PLY (TROUSER/SHIRT)**

### 3. BERET CAP FOR ANTI-ENCROACHMENT FORCE, SINDH

S #	Test	L/Wing Specified limit
1	Wt/Sq mtr RH 64% at 22 °C	600.2 gsm
2	<b>Shrinkage %</b>	
	One side	11%
	Other side	10%
3	<b>Washing-3</b>	
	Change in shade	GS No. 4
	Staining on cotton	GS No. 2/3
	Staining on polyester	G S No. 3
4	<b>Material</b>	
	Wool	96.3%
	Other	3.7%
5	<b>Nature of dye</b>	Acid dye
		<b>Cloth lining used in cap</b>
6	Wt/Sq mtr RH 64% at 22 °C	112.3 gsm
7	<b>Thread</b>	Polyester/Nylon
	One side	65, 66
	Other side	46, 47
8	<b>Washing-3</b>	
	Change in shade	GS No. 4
	Staining on cotton	GS No. 4
	Staining on polyester	GS No. 4
9	<b>Material</b>	Cotton / Polyester
10	<b>Nature of dye</b>	Disperse dye
		Piping
11	<b>Wide</b>	29, 30 mm
12	<b>Washing-3</b>	
	Change in shade	GS No. 4
	Staining on cotton	GS No. 4
	Staining on polyester	GS No. 4
13	<b>Construction of stitching thread</b>	2 cord each single
14	Bar code	Each cap shall have a barcode containing marked with contractor's name, or recognized Trade Marks, the year of manufacture, size and serial number .

## STANDARD SPECIFICATIONS BERET CAP (NAVY BLUE COLOUR)

1. Wool ..... 100% ± 2%
2. Quality of wool ..... 60s to 64s
3. Weight (Gram) as per size
  - 6 ¾ ..... 90 (Gram) (Minimum)
  - 7 ..... 95 (Gram) (Minimum)
  - 7 ¼ ..... 100 (Gram) (Minimum)
  - 7 ½ ..... 105 (Gram) (Minimum)
  - 7 ¾ ..... 110 (Gram) (Minimum)
4. Color Fastness.
  - i) Rubbing Wet & Dry ..... 4/4
  - ii) Light ..... 4
  - iii) Washing ..... 4
5. WASHING.
  - a) Change in Color ..... 4 Minimum.
  - b) Staining to cotton/wool ..... 2 Minimum.
6. Nature of Lining Cloth ..... Viscose/PC
7. Nature of Ribbon ..... Polyester/Cotton.
8. No. of Needles ..... 9 Nos. (Minimum).
9. Finish ..... Felted and Sheared.
10. Color/Feet/Finish/Shade ..... Navy blue (as per approved pattern/shade).
11. Stitching Thread ..... Polyester/Nylon
12. Air Holes ..... 4 Air Holes.
13. Barcode..... Each cap shall have a barcode containing marked with contractor's name, or recognized Trade Marks, the year of manufacture, size and serial number of cap.

#### 4. STANDARD SPECIFICATION: MENS SOCKS

S. No	Description	Specification
1.	COLOR	NAVY BLUE
2.	<b>FIBRE COMPOSITION</b>	
	COTTON	70% ± 5%
	POLYESTER	27.5% ± 5%
	ELASTODINE	2.5% ± 5%
3.	COUNT	20'S CARDED
4.	POLYESTER 150D	30% ± 5%
5.	COURSES / INCH	22 ± 5%
6.	WEIGHT PER PAIR	48/50 GRMS
7.	WASHING INTERNATIONALLY ACCEPTED	3-4
8.	<b><u>RUBBING FASTNESS.</u></b> a. Dry b. Wet	3-4 3-4
9.	TYPE OF HEEL	REAL HEEL
10.	STITCHING THREAD TOE PORTION	NYLON/POLYESTER
11.	MENS SIZE EURO SIZE 39/45	
12.	FOOT 28 CM	
13.	LEG 28 CM	
14.	ANTI ALLERGIC, ANTI BACTERIAL, ANTI FUNGUS TREATMENT	
15.	LOGO OF AEF ON LEG AS PER APPROVED SAMPLE	

## 7. SPECIFICATION STANDARD SPECIFICATIONS OF P.T SHOES

1. Colour ..... White
2. Upper .....
  - a) Vamp..... New canvas calio H
  - b) Quarter ..... -do-
  - c) Counter..... Calio H + Rubber 14m/m.
  - d) Eyelet..... 5 pairs of Eyelet ( Allim ) fitted on each facing.
3. Laces..... 32" Flat Cotton White.
4. Fraction.....
  - a) Upper.....400 Grams.
  - b) Lining.....100 Grams.
  - c) Insole.....100 Grams.
  - d) Counter.....100 Grams.
  - e) Toe.....100 Grams.
5. BOTTOM.....
  - a) Insole.....Calio H + Rubber.
  - b) Filler .....Rubber 1.4m/m.
  - c) Sole.....Rubber pulled in crepe Roller 5.7m/m.
6. Thread.....
  - a) Backseam ..... 50/3 Nylon.
  - b) Binding ..... 30/30 Cotton.
  - c) Vamping ..... 50/30 Nylon.

## 8. STANDARD SPECIFICATIONS: WARM JERSEY (GRAY/BLUE)

1. Acrylic .....	80 ± 7%
2. Nylon .....	20 ± 7%
3. Count of yarn .....	32/2 ± 7%
4. Nature of Dye .....	Cationic Dye.
5. Wales /DM .....	110 ± 4%
6. Courses/DM .....	82 ± 4%
<b>7. Weight as per size:</b>	
36 .....	700 (Gram) Minimum
38 .....	750 (Gram) Minimum
40 .....	800 (Gram) Minimum
42 .....	850 (Gram) Minimum
Extra 42 .....	900 (Gram) Minimum
8. Dimensional Change (Due to Relaxation) .....	5% Maximum
9. Scouring Loss .....	4% Maximum
10. PH Value (Aqueous Extract) .....	5 to 8
11. Mercerized Drill Cloth will be used in middle of both arms and for pocket bag	
<b>12. Washing Fastness (ISO-3 Test)</b>	
i) Change in Shade .....	GS 4 (Minimum)
ii) Staining on Cotton .....	GS 4 (Minimum)
13. Dry Cleaning .....	GS 4 (Minimum)
14. Light Fastness Test .....	GS 4 (Minimum)
(FADS-O-METER TEST)	
(XENON ARC LAMP, 16 HOURS)	
<b>15. Crock Meter Test.</b>	
i. Dry .....	GS 4 (Minimum)
ii. Wet .....	GS 3-4 (Minimum)
16. Color/Feel/Finish/Shade .....	Gray/Blue. (As per pattern/shade).
17. Stitching Thread .....	Nylon / Polyester
18. Cloth (Pocket/Arm) .....	PC 50.50, count of yarn 18s Ends/Picks 120.60 Disperse + Reactive dye, weight SQ/Met Gram (250 + 5%)
19. Barcode .....	Each Jersey shall have a barcode containing marked with contractor's name, or recognized Trade Marks, the year of manufacture, size and serial number of jersey.

**9.STANDARD SPECIFICATIONS:OFFICERS/ DERBY BOOTS URBAN AREA**

<b><u>Force Shoes Specification</u></b>		
<b>S #</b>	<b>Description</b>	<b>Specification</b>
1.	Design / Construction	7 ¼ ± ¼ inch derby style zipper boot with toe, Upper with cow full grain Leather.
2.	Sole	TPR with Heel
3.	Insole	Latex board/Winner tex with shank Board (2mm)
4.	Zipper	Y.K.K Imported Zipper (Min 15cm)
5.	Linning	Buff Brn with thickness minimum 0.5 mm+ Crimping Cloth at vamp portion
6.	Socks	Buff Leather snuffed brown thickness min 0.5 mm with EVA sheet Half.
7.	Thread	Nylon / Polyester
8.	Upper Material	Cow Full Grain Leather
9.	Feel	Medium soft
10.	Vamp (Thickness)	1.4-1.6mm (Without Lining)
11.	Quarter (Thickness)	1.4- 1.6mm (Without Lining)
12.	Toe (Thickness)	1.4-1.6mm (Without Toe Puff)
13.	<b>Chemical &amp; Physical Properties of leather:</b>	
	Chromium VI content	3% mg/kg max
	Oil & Fats IUC/4	3.5 (Min)
	Flaz Meter IU/20	No Crack in Upper Leather at 20,000. Flexes.
	Tear Strength IUP/8	Min 100n (Min)
14.	Sole (Stuck on)	TPR with Heel
15.	Sole at Toe	15-17 mm
16.	Sole at Heel	28-30 mm
17.	Hardness	50-60
18.	<b>Sole Attachment.</b>	
	Toe	Min 15 Kg
	Hell	Min 30 Kg
19.	<b>Toe Puff and Counter Stiffener:-</b>	
	Toe Puff	Thermoplastic 1.0 mm Minimum
	Counter Stiffener	Thickness 1.0 mm Minimum
20.	Shank	Good Quality Steel
21.	Thickness	0.9 mm (Min)

22.	Width	1.0 cm (Min)
23.	Length	9.0 cm (Min)
24.	Socks (Material Thickness)	Buff Leather snuffed brown thickness min 0.5mm with EVA sheet Half

**10. STANDARD SPECIFICATIONS: COTTON NIWAR**

- |                        |                |
|------------------------|----------------|
| 1. Cotton .....        | 45% to 55%     |
| 2. Polyester .....     | 45% to 55%     |
| 3. Count of Warp ..... | 9 to 11        |
| 4. Count of weft ..... | 9 to 11        |
| 5. Width .....         | 2 ½ inch (min) |
| 6. Ends Per 2 ½ .....  | 155 (min)      |
| 7 Picks Per 2 ½ .....  | 90 (min)       |
| 8 Colour.....          | Off White      |

## 11. STANDARD SPECIFICATIONS: MOSQUITO NET

### 1. Size of Netting

- i) Length .....1.98 m (78")
- ii) Breadth ..... 1.04 m (42")  $\pm$  2.5  
cms.
- iii) Fall ..... 1.27 m (50")

### 2. Particular of Net

- i) End per DM ..... 161/165.
- ii) Picks per DM ..... 161/165 30s Count.
- iii) Mesh ..... Square.
- iv) Min. wt. per sq mt ..... (68 GMS)

### 3. Particular of Calico Cloth.

- i) Ends per DM ..... 307/315.
- ii) Picks per DM ..... 102/205.
- iii) MIN WT PER SQ MT ..... 105 GMS

### 4. Particular of Cotton Tape.

- i) Width ..... 1.27 CMS (2 INCH).
- ii) Length ..... 23 CMS + 1.27 CM (9"  
+ 0.5")
- iii) Picks Per DM ..... 70/75 OF 10/2  
Twisted.
- iv) Total Warp Threads ..... 18/20 OF 10/2  
Twisted.

**12.STANDARD SPECIFICATIONS: Cotton Durree**

1. Average Weight..... 1 Kg 50 Grams.
2. Length in meter ..... 183 cm (6 ft)
3. Width in meter ..... 91.5 cm (3 ft)
4. No. of thread per inch (25 mm)..... a) Warp.....13/14.  
b) Weft ..... 100 + 5  
(Two threads working as one).
5. Selvedges ..... 28 of 2/59.1 1 TEX  
(2/10S) each selvedge.
6. Count of yarn ..... a) Warp .... 2/59.1  
Tex(2/10s)  
b) Weft .... 2/29.1 Tex  
(2/10s)
7. Weave ..... Plain ( Hand Loom).
8. Colour ..... Blue.

### 13. SPECIFICATION OF FIELD JACKET FOR ANTI-ENCROACHMENT FORCE, SINDH

S. No.	Description	Test Results	
1.	<b>Fabric</b>		
	Warp & weft Count	16x10	
	Ends / Inch	108	
	Picks / Inch	46	
	Weight / sq Meter	286	
	Weave Type	3/1 Twill	
	Composition	55/45 CVC	
	Dyestuff	Disp / Reactive	
	Shrinkage warp/weft	3%	
	Color Fastness to Washing	Change in shade	4
		Staining on cotton	4
	Color Fastness to Rubbing	Dry	4
		Wet	3
	Color Fastness to Light (24 Hours)	4	
	Water Repellent	3	
	Martindale Pilling	ISO 12945-2 1000 Revolution/Rubs	
	Wrinkle Recovery	AATCC 128-2009 3	
Tear Strength	ISO 13937-01 Warp 35N ± 5 Weft 32N ± 5		
Tensile Strength	ISO 13934-01 Warp 1000N ± 5 Weft 700N ± 5		
2.	<b>Cloth Lining</b>		
	P/C	50X50	
	Weave: Sheeting Plain		
	Construction:	36X36/136x72	
	Dyeing:	Disperse Reactive	
3.	<b>Twill Tape</b>		
	Width	1.8-2 cm	
	Nature	Reactive Dye	
	Wt/Linear Mtr	5 – 6	
4.	<b>Zipper Polyester (Slider)</b>		
	(Small/Large)		
	Material	Aluminum Alloy	
	Dipper teeth	Plastic	
5.	<b>Sewing Tread</b>		
	Balance of twist	30/2	
	<b>Buckram</b>		
	Weight Sq Mtr	190.202.2	
7.	<b>Braided cord Elastic round</b>		
	Construction core (Rubber)	28-40	
	Thread	Polyester	
8.	<b>Velcro Tape 2.5cm (M/F)</b>		
	Washing Test No.3		
	Change in Shade Material	3/4-4	

	Material	Nylon & other Fibber
9.	<b>Eyelet Brass 10mm</b>	
	Wt/5000 Eyelet	1500gm± 50
10.	<b>Button 19mm</b>	
	Specific gravity Material	1.12-1.22
	Material	Polyester/Thermopiles Plastic
11.	<b>Tip Plastic (Large /Small)</b>	
	Material	Nylon / Plastic
12.	<b>Barrel Cold Lock Plastic:</b>	
	Material	Plastic / Polyester
	Color	Blue
	Spring	Aluminum
13.	<b>Fleece</b>	
	Material	Polestar
	Color	Matching With Anti-Encroachment Force blue shade
	Shrinkage % age	
	Length	.5%
	Width	.5%
14.	<b>Snap Button 15mm</b>	
	Material	Brass
	Composition	
	Copper	70±3
	Zinc	30±3
	Color Finnish	Antique Bull Brass Anodized
15.	<b><u>WARMER DETACHABLE, ZIPPER WITH SLEEVES</u></b>	
	<u>Fabric</u>	
	Fabric Composition	T-190 Taffeta 100% Polyester
	Fabric Weight	51—53 GSM
	Fab Finish	Normal w/o water Repellent
	Weave	Plain
	Color	Navy
	Polyester (Wadding filling)	150 GSM
	Sleeves Cord Zipper	Tape Polyester
16.	<b>Barcode</b>	Each field jacket shall have a barcode containing marked with contractor's name, or recognized Trade Marks, the year of manufacture, size and serial number of Jacket.

## **GENERAL DIRECTION / INSTRUCTION FOR THE MANUFACTURE ANTI-ENCROACHMENT FOR JACKET**

**1. Sizes:** Field Jacket will be manufactured in following sizes. Size details are as follows.

- A. Small
- B. Medium
- C. Large
- D. X-Large

**2. USE:** This item will be used as winter clothing over Anti-Encroachment Force Uniform.

**3. Material testing:** The material be subjected to tests laid down in the specification and related particulars. The material may also be subjected to such tests, which are deemed necessary by the inspection authority in order to determine their suitability.

S.NO	ITEM
a	Cloth 3/1 twill 55/45 CVC water repellent in Anti-Encroachment Force Blue Color
b	Cloth liner 50% polyester and 50% cotton blended in Anti-Encroachment Force Blue Color
c	Velcro tape 25mm (male/female) in Anti-Encroachment Force Blue Color
d	Braided cord elastic Round in Anti-Encroachment Force Blue Color
E	Braided cord polyester 1.5cm in Anti-Encroachment Force Blue Color
F	Sewing Thread polyester 30/ 2 in Anti-Encroachment Force Blue Color
G	Buckram
H	Button 19mm 4 Hole Blue Color
I	Barrel cord Lock Plastic in Anti-Encroachment Force Blue Color
J	Tip plastic in Anti-Encroachment Force Blue Color
K	Zipper Small Polyester NO-5 (YKK or equivalent quality) in Anti-Encroachment Force Blue Color
L	Zip Large # 8 (YKK or equivalent quality) in Anti-Encroachment Force Blue Color
M	Snap Button Antique Brass Finish
n	Eye let Brass 10mm
O	Fleece weight (GSM) 210 to 230 in Anti-Encroachment Force Blue Color
P	Size & Care Label
q	Washing/ironing instruction Label
R	Polythene Bag Transparent
S	Transparent Adhesive Tape 10cm

T	Transparent Adhesive Tape 2.54cm
U	Carton Corrugated Card Board
v	Plastic Hoop 1.2 cm

4. **MANUFACTURE:** The FD Jacket shall be manufactured with Cloth 3/1 CVC Twill with water Repellent finish. It shall be consist of Jacket and detachable hood. The shape and design of the Jacket shall be as per approved samples. The Jacket shall be fabricated from the Preshrunk Material.

5. **JACKET**

- a) The jacket with detachable hood shall be manufactured from cloth 3/1 twill polyester 55% cotton 45% blended fabric 16x12-108x46 with water repellent finish heaving lining inside throughout body and sleeves. Inning cloth shall be polyester / cotton blend 50%/50% without water repellent.
- b) **FRONT OPENING.** The jacket shall be made with open front attached collar. A zip plastic heavy # 8 (ykk or equivalent quality shall be stitched at front along with 6 snap button. (The zip when closed shall not open itself without use of puller). The 1" snap button shall be clinched at a distance of 6.0cm from collar Stitching and last snap button shall be clinched at 23 cm above from the bottom line. The remaining snap button shall be clinched at equal distance.
- c) **SLEEVE:** shall be made in two pieces. A strap 8.5cm long and 5cm wide lined shall be provided at each cuff with Velcro for adjustment of grip. A pen pocket shall be provided on left side of sleeve at 9cm from shoulder seam. Size of pen pocket shall be as per approved sample. 2x pleats shall be provided at elbow as shown in the Approved sample.
- d) **SHOULDER STRAPS:** Pointed should be straps with button holes duly lined with fusing Buckram shall be provided as per approved sample.
- e) **HOOD:** The detachable hood shall be in four pieces made of self-material as that the jacket. The attachment of hood with body shall be with zip (ykk or equivalent quality) provided at the base of collar. Sleeve at front of hood shall be provided for braided polyester cord 3.5mm circumference 100 cm long. Braided cord 3.5mm shall be provided with barrel cord locks plastic at each side. End of cord shall be fused properly and provide with plastic tip. Eyelet brass 10mm shall be clinched with each side for insertion of braided cord a strap 12cm x 2.5cm of self-material with Velcro shall be provided at back sided for adjustment of size hood. The hood shall be finished with double row of stitching.
- f) **POCKETS**
  - i) There shall be two breast and two thigh pockets with flaps. Flaps shall be lined with fusing buckram. Pocket shall be cargo type each pocket should have 2x buttons concealed in between two layers of flaps as shown in the drawing. The backside of the thigh pocket shall be side open to make a side pocket. The side

open thigh pockets shall be lined with fleece in Anti-Encroachment Force blue color.

- ii) A 2.5 cm wide Velcro (male/female) size 15cm x 2.5cm shall be provided at left breast pocket for name plate.
- iii) Two pocket made of lining cloth shall be provided at inner back side of jacket with a supporting piece of same cloth with two flat plastic button attached on jacket and button holes on pocket and cam supporting piece. Pockets end shall be provided with bar taking as mentioned in the Approved Sample.

g. **COLLAR:** Double layer of self-material round collar shall be provided twill tape loop 9.5cm x 2.2 cm with Velcro shall be provided at base of collar for closing of collar as mentioned in approved sample.

h. **STITCHING:** Sewing thread polyester 30/2 Tex shall be used for stitching. The number of stitches shall be 8 to 10 per 2.5 cm. The machine stitches shall be of even tension and all loose ends shall be trimmed / fastened off.

i. Double row of machine stitching shall be provided on collar, pocket flap, straps, front fly and zip fasteners. All the pocket ends shall be provided with bar taking.

j. The bottom of the jacket shall be provided on collar, pocket flap, straps, front fly and zip fasteners. All the pocket ends shall be provided with bar taking.

k. An elastic cord 3.5 mm circumference 175 long shall be provided at waist for size fitting at waist. End of elastic cord shall be properly and provided with plastic tip and barrel cord lock.

l. Two pleats at back seam shoulder from top shoulder seam to arm hole seam shall be provided as shown in approved sample.

**6. PACKING:** The store when ordered to be delivered "Packed" shall be packed as under:-

- a) Each Jacket shall be properly folded lengthwise from center to reduce the packing length and place in polythene of suitable size; the mouth of bag shall be sealed with transparent tape.
- b) Ten (10) such bags shall be packed in carton corrugated 7 ply board.
- c) Each carton shall contain one size only.

**14. BLACK T-SHIRT ROUND NECK FOR ANTI-ENCROACHMENT FORCE, SINDH**

<b>S #</b>	<b>Test</b>	<b>Specified Limit</b>
1	Wt/Sq mtr RH 65% at 22 °C	195.4 gsm
2	Shrinkage%	2.5 %
	Length	
	Width	
3	Wales/25 mm	37 , 36
4	Course/25 mm	50, 51
5	Count of yarn	27.0 Tex
6	Washing-3	
	Change in shade	GS No.4
	Staining on cotton	GS No.3
7	Perspiration (Acid/Alkali)	
	Change in shade	GS No. 4
	Staining on cotton	GS No.4
8	Material	-
9	Polyester	52% ± 5%
10	Cotton	48% ± 5%
11	Nature of Dye	Disperse & Reactive Dye
12	Scouring loss	0.8%
13	Barcode	Each shirt shall have a barcode containing marked with contractor's name, or recognized Trade Marks, the year of manufacture, size and serial number of shirt.

**15. SPECIFICATION: POLO SHIRT BLACK FOR ANTI-ENCROACHMENT FORCE, SINDH**

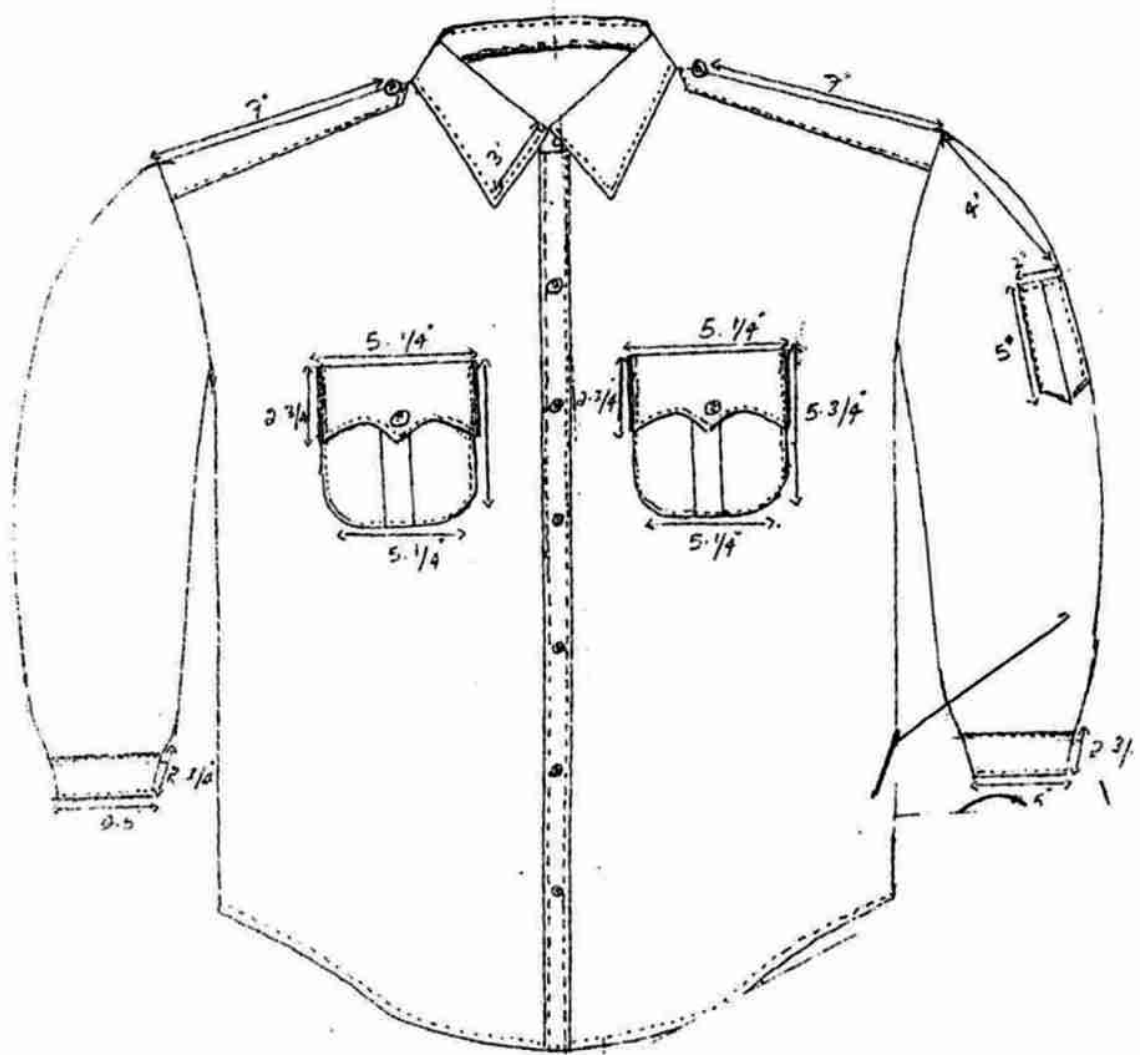
S. No	Description	Specification
1.	<b>Knitted Fabric</b> a. i) Knitting ii) Weight b. Yarn c. knitted Fabric	i) The fabric shall be single pique knit ii) 240 grams $\pm$ 10 gram per square meter  52% polyester $\pm$ 3% 48% cotton hosiery yarn of 20/S $\pm$ 3%  c) The knitted fabric shall be properly dyed and shall be washed free from soap before dyeing. It must also be free from oil/grease.
2.	<b>Stitching</b>	Flat Lock & Over Lock. Sewing threads polyester Black colour 3/11.8 Tex and 2/11.8 Tex (3/50s).
3.	<b>Nature of Dye Shade</b>	Reactive Dye/
4.	<b>Washing Test ISO-3/Perspiration Test (Acid Akin Line):</b> a. Change of Shade b. Staining on Cotton c. Staining on Wollen	<ul style="list-style-type: none"> <li>• GS No. 4.0</li> <li>• GS No. 4.0</li> <li>• GS No. 4.0</li> </ul>
5.	<b>Shrinkage</b>	The polo Shirt will not a decrease of more than 6% at the chest or in the length, when tested
	<b>Colour Fastness To Light</b>	AATCC 16 OPTION-3    3.5
	<b>Skewness</b>	AATCC 179 OPTION-I $\pm$ 5%
	<b>Bursting Strength</b>	ASTM D 3786    60 PSI
	<b>RANDOM PILLING</b>	ASTM D 3512    3-4
	<b>AZO</b>	EN 14362-1    30 mg/kg
6.	<b>General directions for Manufacture</b>	a. The Men's Cotton Knitted Half Sleeve Polo Black Colour shall be manufactured from the specific knitted fabric to the shape and design of the pattern as per sample.  b. The Polo shall be manufactured with side seam.  c. All seams shall be secured with over lock stitching having four threads using sewing thread polyester black colour 3/11. Tax (3/50s).  d. The bottom shall be hemmed 25 mm wide it shall be secured by flat locking

		<p>having three threads using sewing thread polyester Black 3/11. Tax (3/50s).</p> <p>e. The collar &amp; cuffs on the Polo Shirt shall be P/C as per sample.</p> <p>f. In No case the Polo shall be over border to increase the dimensions. The finish of the Polo shall be soft.</p> <p>g. Tape textiles 5mm wide inside of shoulder seam as stay piece shall be provided and seam self-material piece 12mm wide shall be provided at back of the neck.</p> <p>h. The word "Force" at back should be printed on left side at front (Chaste).</p> <p>i. The logo of AEF should be printed on left side at front (Chaste).</p> <p>j. <b>Velero Strip:</b> Velero strip (size 4" * 1") of same colour should be stitched on right side of Polo.</p> <p><b>Stitching:</b></p> <p>i. 10-12 stitches per inch. All seems shall be seamed with over lock using sewing thread polyester black 3/11.8 Tax (3.50s).</p> <p>ii. The workmanship and finish of the polo shall be equal to the sample available with AEF Headquater. It shall be best of its class and to the entire satisfaction of the inspector.</p> <p>iii. Sizes Polo Shirt will be manufactures in following sizes:-</p> <ul style="list-style-type: none"> <li>a. Small</li> <li>b. Medium</li> <li>c. Large</li> <li>d. X Large</li> <li>e. XX Large</li> </ul> <p>l. <b>Barcode:</b> Each Polo shirt shall have a barcode containing marked with contractor's name, or recognized Trade Marks, the year of manufacture, size and serial number of shirt.</p>
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## 16. SPECIFICATIONS OF DDS BOOTS FOR ANTI-ENCROACHMENT FORCE, SINDH

DESIGN	Derby style combat boot in Black Zuggrain Leather with plain toecap 3 eyelets, 5 hooks V cut with polyurethane sole with side zip.
MATERIAL	The boot shall be manufactured from following materials.
<b>COMPONENTS /PARTS</b>	<b>MATERIAL</b>
Sole	Double density PU (mid sole Polyether & out sole rubber)
Shank	Mild Steel (length 4" inch)
Binding Adhesive	PU (Graft Adhesive)
Insole	Non woven / leather board
Upper components of boots	Zuggrain & plain Lather (Black full grain full chrome)
Fabric	Cordura (Nylon) 1000 Denier
Vamp lining	Canvas 280 — 300 & above
Stiffener	Thermoplastic
Toe Puff	Thermoplastic
Insock	Rubber sheet (thickness 2.5 mm)
Thread	Nylon 3 chord multifilament
Eyelet	Double Eyelet, Black Brass 2 per Quarter
Speed hooks	Black Brass 5 per quarter
Webbing	Nylon/Polyester 2" in both sides of quarter Nylon/Polyester 1" at back side of quarter
Laces	Polyester Lace with plastic round tips 62" length.
COMPONENTS	SUBSTANCE (MIN) MM
Vamp	2.00-2.50
Counter	1.50-2.00
Stiffener/Toe puff	1.00-1.50
Insole	3.00-3.50
Shank Thickness	Min. 0.9 mm
Shank Width	Min. 1 cm
STITCHING	The upper components shall be closed by lock stitching with nylon thread.
EYELETING	Two pieces of double eyelets black brass and five pieces of black brass speedy hooks shall be fitted on each quarter facing.
LASTING	Upper shall be fitted on last properly for shape retaining.
SOLE PASTING	Sole attached through direct injection mould process / pouring process.
SOLE ADHESION TEST-STM 404	Upper to outsole-20 KG upper to cushioned midsole-15 KG
ZIPPER	YKK imported zipper (coil No.5)
CHROMIUM – VI	Not detective
SHRINKAGE TEMPERATURE (IN LEATHER)	1UP 16 5.0% (max.)
AZO	ISO 17234 30 mg/kg
FLEXIBILITY	20,000 FLEXES (No Damages)
Formaldehyde	ISO 17226-2 75 mg/kg

# Anti-Encroachment Force Shirt (Front)



# Anti-Encroachment Force Shirt (Back)

