



**GOVERNMENT OF PAKISTAN**  
**COLLECTORATE OF CUSTOMS APPRAISEMENT**  
**SOUTH ASIA PORT TERMINAL**  
**KARACHI**



File No. 1(31)/CoC-SAPT/Uniform/Tender No.01/2023-24

Dated: 27.01.2024

**TENDER NOTICE NO. 01/2023-24**

Sealed bids are invited by Collectorate of Customs Appraisement (SAPT), SAPT Terminal, Karachi, from NTN holders and Sales Tax Registered Dealers / Distributors / Suppliers / Manufacturers for the supply of following items as per detail given vide Tender Document:

S.#	ITEMS	SPECIFICATIONS / REQUIREMENTS
1.	Complete uniform of Officers	As per tender Document
2.	Complete uniform of Officials	As per tender Document

2. The tender document(s) can be obtained from Administration/Accounts Branch, Collectorate of Customs Appraisement (SAPT), Karachi, on cash payment of **Rs.2,000/- (non-refundable)** during office hours on or before **19.02.2024**.

**Terms and Conditions**

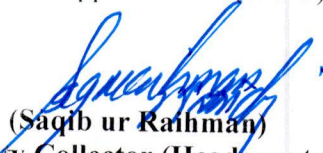
- i. The tender shall be granted on the basis of competitive bidding process, as is embodied in Public Procurement Rules, 2004.
- ii. The bidders should be registered with Income Tax and Sales Tax Departments, having their own office & phone / fax numbers (if found contrary, the tender will be rejected).
- iii. The bidders should not have been black-listed by any authority in the past.
- iv. The purchases shall be made on need basis from time to time as and when required in the financial year 2023-24.
- v. The bidders are required to furnish security deposit of 5% of their offer, in the shape of pay order or demand draft from a scheduled bank in favor of the **Collector, Collectorate of Customs Appraisement (SAPT), Karachi**. This Security Deposit shall be refunded to the unsuccessful bidder(s). The Security Deposit shall be returned to the successful bidder on completion of the tender contract.
- vi. The price shall be offered in local currency and include all duties / taxes and the expenses incurred on supplies including transportation, labour etc, where required.
- vii. The tender bid must mention the type of warrantee and after sale services, if any.
- viii. Sealed tender bids on prescribed tender document must be delivered to the address given below on **19.02.2024**, before **01:00pm** and the same shall be opened at

- 01:30pm on the same day in the presence of the participants of the tender or their authorized representatives who desire to attend.
- ix. Bidders shall quote their final prices both in figures and in words, any cutting / overwriting and correction in the tender form will not be accepted.
  - x. Bidders are required to give complete description, catalogue of items along with samples of their offers.
  - xi. The tender bid must be valid for at least **90 days**, after opening of tenders.
  - xii. Payments will be made on the basis of verification / inspection by concerned staff and subsequent report submission.
  - xiii. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall, upon request, communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.
  - xiv. The procuring agency shall announce the results of bid evaluation in the form of a report giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement contract. A copy of the result shall be placed on the notice board of Collectorate of Customs Appraisement (SAPT), Karachi.

  
(Saqib ur Raihman)  
**Deputy Collector (Headquarters)**  
Customs of Collectorate Appraisement (SAPT),  
Karachi  
Phone # 021 – 32862773

Copy to:-

1. The Deputy Director, Public Procurement Regulatory Authority, First Floor, FBC – Building, G-5/2, Islamabad, for uploading on their website.
2. The Assistant Director, Pakistan Information Department (PID), Karachi with the request to publish in two prominent newspapers one in English and one in Urdu Language.
- ✓ 3. The Chief (FATE), Federal Board of Revenue, Islamabad, for uploading on the FBR – Website.
4. The Collector of Customs, Collectorate of Customs Appraisement (SAPT), Karachi.

  
(Saqib ur Raihman)  
**Deputy Collector (Headquarters)**  
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Form of Bid

**TENDER NOTICE NO. 01/2023-24**

***Tender for Purchase of Uniforms Article officers and officials***

Bidder's Name : \_\_\_\_\_

N.T.N : \_\_\_\_\_ Sales Tax Registration No. \_\_\_\_\_

Postal Address : \_\_\_\_\_

Phone No. : \_\_\_\_\_ Fax No. \_\_\_\_\_

Email Address : \_\_\_\_\_

**BS-01 to 14**

Sr.#	Description	Specification	Qty	Amount including with all taxes
1.	Shirt	Charcoal Grey camouflage shirt / printed polo shirts with Pakistan's flag on the upper left arm (as per image-VI) shall be worn with Charcoal Grey, Six pocket Cargo pants by all officers, officials, and sepoys engaged in field operations / duties. The polo shirts shall have printed stripes on the center of the shirt, below the button according to the ranks of the officers.	01 No.	
2.	Trouser	Charcoal Grey camouflage coloured, six pocket cargo pants shall be worn.	01 No.	
3.	Name Tag	Name tag embroidered in silver thread shall be attached on Velcro tape on right side of the chest as per Image-X.	01 No.	
4.	Customs Insignia	It shall be of a silver colour metal badge of a design as per image-VII to be worn on front, left side of chest.	01 No.	
5.	Web Belt	Web Belt shall be of black colour with wider silver metal buckle having embossed Customs insignia as per image-VII.	01 No.	
6.	Polo Caps / Hats	Polo caps / hats of black colour shall be worn with Customs badge.	01 No.	
7.	Winter Jacket	Charcoal Grey water-proof material jacket with full front, open zip, two side pockets and hoodie and bearing the service badge on the front left side (in silver), ranks on the collar and Pakistan Customs written on the back and Pakistan's flag on the upper left arm as per image-VI.	01 No.	
8.	Shoes	Black colour, long Double-Molded Sole (DMS) Shoes.	01 No.	
9.	Socks	Black socks for Double-Molded Sole (DMS) Shoes.	01 No.	
10.	Shoulder Insignia Epaulettes	Stenotypist UDC LDC Hawaldars Sepoys Drivers Daftari	01 No. 01 No. 01 No. 01 No. 01 No. 01 No. 01 No.	

**BS-16 and above.**

Sr.#	Description	Specification	Qty	Amount including with all taxes
1.	Trouser	Trouser shall be of Charcoal Grey colour. It shall have a plain bottom without-up with two straight pockets on the sides and two back pockets.	01 No.	
2.	Shirt	Shirts for men during summer shall be made of plain Charcoal Grey fabric. The shirt shall have an attached pointed collar with either full or half sleeves having two breast pockets. The shirt shall have shoulder loops to house the epaulettes and ranks Pakistan's flag shall be worn on the upper left arm as per image-VI.	01 No.	
3.	Footwear	Shoes shall be with maximum 2" heels, black colour oxford pattern shoes, without toe-cap five (5) eyelets for shoe laces.	01 No.	
4.	Customs Insignia	It shall be of a silver colour metal badge of a design as per image-VII to be worn on front, left side of chest.	01 No.	
5.	Belt	Belt shall be black colour leather/Nylon, wider than standard uniform belt with silver metal buckle having embossed Customs insignia of a design as per image-VIII.	01 No.	
6.	Beret	Beret shall be black in colour, the design of insignia on the beret for officers of BS-16 and above shall be as per image-IX.	01 No.	
7.	Name Plate	Name plate shall be of black colour, plastic material, measuring ½" X 3" of rectangular shape, having the name of the officer, duly engraved in white colour.	01 No.	
8.	Shoulder Insignia Epaulettes	Collector Additional Collectors Deputy Collector Assistant Collectors Principal Appraisers Appraiser/Examiner Officers	01 No. 01 No. 01 No. 01 No. 01 No. 01 No.	

**TERMS & CONDITIONS**

1. The tender shall be granted on the basis of competitive bidding process, as is embodied in Public Procurement Rules, 2004.
2. The bidders should be registered with Income Tax, Sales Tax Departments, having their own office & phone / fax numbers (if found contrary the bid will be rejected).
3. The bidders should not be black-listed by any authority in the past.



4. The purchases shall be made on need basis from time to time as and when required in the financial year 2023-24.
5. The bidders are required to furnish Security Deposit 5% of their offer, in the shape of pay order or demand draft from a scheduled bank in favor of the **Collector, Collectorate of Customs Appraisement (SAPT), Karachi**. This Security Deposit shall be refunded to the unsuccessful tender participants. The Security Deposit shall be retained to the successful bidder on completion of the period of warranty and completion of purchase order.
6. The price shall be offered in local currency and included all duties and taxes and the expenses incurred on supplies including transportation, labour etc, where required.
7. The tender bid must mention the type of warranty and after sale services, if any.
8. Sealed tender bids on prescribed tender document must be delivered to the address given below on **19.02.2024**, before **01:00pm** and the same shall be opened at **01:30pm** on the same day in the presence of the participants of the tender or their authorized representatives who desire to attend.
9. Bidders shall quote their final prices both in figures and in words, any cutting / overwriting and correction in the tender form will not be accepted.
10. Bidders are required to give complete description, catalogue of items along with samples of their offers.
11. The tender bid must be valid for at least **90 days**, after opening of tenders.
12. Payments will be made on the basis of verification / inspection by concerned staff and subsequent report submission.
13. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall, upon request, communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.
14. The procuring agencies shall announce the results of bid evaluation in the form of a report giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement contract. A copy of the result shall be placed on the notice board of Collectorate of Customs Appraisement (SAPT), Karachi.
15. Each bid shall comprise one single envelope containing, separately, financial proposal and technical proposal (if any). All bids received shall be opened and evaluated in the manner prescribed in the bidding document.
16. The offer shall be valid for and up to **19.05.2024**.

**Read and accepted the terms and conditions.**

Authorized Signature of Supplier  
with Official Stamp