

**OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
NATIONAL HIGHWAYS AND MOTORWAYS POLICE
M-4 SECTOR-I, TOBA TEK SINGH**

No. NH&MP-()/SSP/M-4/S1/23/-984

Dated: 06-06-2023

**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
CONTRACT AWARD PERFORMA – I
To Be Filled And Uploaded on PPRA Website in Respect of All Public
Contracts of Works, Services and Goods**

- NAME OF THE ORGANIZATION/DEPT.: - National Highways & Motorway Police
M-4 Sector-I Toba Tek Singh
- FEDERAL / PROVINCIAL GOVT. Federal Government
- TITLE OF CONTRACT:- Cutting and Stitching of Uniforms,
Sector-I & Sub Sector M-4
- TENDER NUMBER:- Tender No. 06/NHMP/STORE/M-4/SI/2022
PPRA Ref # TS505514E
- BRIEF DESCRIPTION OF CONTRACT:- Cutting and Stitching of Uniforms,
Sector-I & Sub Sector M-4
- TENDER VALUE:- Rs.1,308,425/-
- ENGINEER'S ESTIMATE:- N/A
- ESTIMATED COMPLETION PERIOD 60 Days
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes
- ADVERTISEMENT:
 - I. PPRA Website: Yes TS505514E (14-03-2023)
 - II. NHMP Website: Yes (15-03-2023)
- TENDER OPENED ON (DATE & TIME):
 - I. Technical Opening on 03-04-2023 at 1130 hrs
 - II. Financial Opening on 07-04-2023 at 1130 hrs
- NATURE OF PURCHASE:- Cutting and Stitching of Uniforms
- EXTENSION IN DUE DATE (if any); No
- NUMBER OF TENDER DOCUMENTS SOLD:- N/A (The firms acquired documents
from NHMP Website)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS:- Yes
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS:- Yes
- WHICH METHOD OF PROCUREMENT WAS USED:-
 - a) SINGLE STAGE ONE ENVELOPE PROCEDURE No
 - b) SINGLE STAGE TWO ENVELOPE PROCEDURE Yes
 - c) TWO STAGE BIDDING PROCEDURE No
 - d) TWO STAGE TWO ENVELOPE BIDDING PROCEDURE No

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.) N/A

WHO IS THE APPROVING AUTHORITY

o) NAME: **Shahid Javed, PSP**

p) DESIGNATION: **Deputy Inspector General, MC-II, Multan.**

- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. N/A
- NUMBER OF BIDS RECEIVED: 03
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: Yes
- WHETHER INTEGRITY PACT WAS SIGNED No



(JAVED IQBAL CHADHAR)
SP/Sector Commander
M-4 Sector-I, Toba Tek Singh
(Chairman Purchase Committee)

**OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
NATIONAL HIGHWAYS AND MOTORWAYS POLICE
M-4 SECTOR-I, TOBA TEK SINGH**

No. NH&MP-()/SSP/M-4/S1/23/-985

Dated: 06-06-2023

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

(As Per Rule 47 of PP Rules, 2004)

CONTRACT AWARD PERFORMA – II

**To Be Filled And Uploaded on PPRA Website in Respect of All Public
Contracts of Works, Services and Goods**

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **03**
- NUMBER AND ADDRESS OF THE SUCCESSFUL BIDDER AS UNDER:-
 1. M/s Riaz Traders, Rahim Yar Khan.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1st, 2nd, 3rd EVALUATION BID) **1st**
- NEED ANALYSIS (Why the procurement was necessary)
To meet the necessary requirements of the department
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASON (Brief describe) **N/A**
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS **Yes**
- DATE OF CONTRACT SIGNING
 1. M/s Riaz Traders, Rahim Yar Khan. **18-05-2023**
- CONTRACT AWARD PRICE
 1. M/s Riaz Traders, Rahim Yar Khan. **Rs.1,308,425/-**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS THROUGH (uploading it on PPRA). **Yes**
- ANY COMPLAINTS RECEIVED **No** YES/NO (if yes result thereof)
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS **No** (if yes give details).
- DEVIATION FROM QUALIFICATION CRITERIA **No** (If yes give details)
- SPECIAL CONDITIONS, IF ANY (Give Brief Description) **No**



(JAVED IQBAL CHADHAR)
SP/Sector Commander
M-4 Sector-I, Toba Tek Singh
(Chairman Purchase Committee)

**OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
NATIONAL HIGHWAYS AND MOTORWAYS POLICE
M-4 SECTOR-I, TOBA TEK SINGH
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No. NHMP-()/SSP/M-4/S1/23/849

Dated: 15.5.23

To, M/S Riaz Traders,
Rahim Yar Khan.


Subject: **ACCEPTANCE LETTER.**

This is to notify that your bid dated 03-04-2023, for execution of the Cutting & Stitching of Uniforms **TENDER No. 06/NHMP/Store/M-4/S1/2022**, for the Contract Price of the equivalent of **Rs.1,308,425/- (One Million Three Hundred Eight Thousand Four Hundred Twenty Five Only)** [Pakistani Rupees], as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by us.

2. We hereby confirm SP/Sector Commander M-4 Sector-I Toba Tek Singh, to be the Appointing Authority, to appoint the Arbitrator in case of any arisen disputes.

3. You are hereby informed that after you have read and return the attached draft Contract the parties to the contract shall sign the vetted contract within fourteen (14) working days.

4. You are hereby required to furnish the Performance Guarantee/Security in the form and the amount stipulated in the Special Conditions of the Contract within a period of fourteen (14) days after the receipt of Letter of Acceptance.


(JAVED IQBAL CHADHAR)
SP/Sector Commander
M-4 Sector-I, Toba Tek Singh
Chairman Purchase Committee





0819-21858422	E-STAMP	PB-TTS-378B5C0B64F6C4C8
Non-Judicial		Rs 3,272/-

Description : CONTRACT - 22A(b)
 First Party : RIAZ TRADERS RAHIM YAR KHAN [31303-2448517-1]
 Second Party : NATIONAL HIGHWAY AND MOTORWAY POLICE TOBA TEK SINGH [32120-0000000-0]
 Agent : RIAZ AHMAD [31303-2448517-1]
 Stamp Duty Paid by : RIAZ TRADERS RAHIM YAR KHAN [31303-2448517-1]
 Issue Date : 17-May-2023, 03:29:59 PM
 Paid Through Challan : 2023C7DB861EE149
 Amount in Words : Three Thousand Two Hundred and Seventy Two Rupees Only

----- Please Write Below This Line -----

SECTION X: CONTRACT FORM

Form of Contract

THIS AGREEMENT made on **18-05-2023** between **National Highways & Motorway Police M-4 Sector-I Toba Tek Singh** of Pakistan (hereinafter called "the Procuring Agency") of the one part and **M/s Riaz Traders, Rahim Yar Khan** of **Rahim Yar Khan and Pakistan** (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Agency invited Bids for certain items and related services, viz., -

Sr. #	Description	Specification	Qty	Offered by the Supplier
1	Cutting and Stitching of Uniforms	<p>Cutting & Stitching of Uniform Pairs</p> <p>i. Bukram = Urooj / DVAT or equivalent quality. ii. Thread = Asli Pari iii. Trouser Zip = YKK iv. Button = Superior Quality, as per sample. v. Cloth used per uniform Pair = 3.25 Meters.</p> <p>Shirt: 3 Full & 2 half sleeve for each, with two front flapped pockets, one right arm pen pocket, front open and approximately 7 buttons, (Second Button distance from collar should be at 2.5 inch and next each at 3 inch distance). Shoulder Strap visible below collar; measurements according to height of individual officer. Inner locking overall.</p> <p>Trouser: With three loops, two side cross pockets and one back patch pocket. Measurement of the lower shall be according to the height of individual officer. Inner locking overall. Bottom of the trouser should be 8"-9" according to the height of the officer.</p>	1441 Nos	Cutting and Stitching of Uniforms
2	Ladies Coat	As per NHMP Sample	23 Nos	Ladies Coat

and has accepted a Bid by the Supplier for the supply of those items and related services in the sum of **Rs 3,272/- (One Million Three Hundred Eight Thousand Four Hundred Twenty Five Only)**, (hereinafter called "the Contract Price").



HOW THIS CONTRACT WITNESSES AS FOLLOWS:

In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred in Section VII "General Conditions of the Contract" of the tender documents and standard bidding documents issued by the PPRA authority.



E-STAMP
CONTINUATION SHEET

2. The following documents shall be deemed to form and be read and construed as part of this Contract. In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

- a) This form of Contract;
- b) the Form of Bid and the Price Schedule submitted by the Bidder;
- c) the Schedule of Requirements;
- d) the Technical Specifications;
- e) the Special Conditions of Contract;
- f) the General Conditions of the Contract;
- g) the Procuring Agency's Letter of Acceptance; and
- h) Purchase Order (order for the supply of the items)

3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and related services and to remedy defects therein in conformity in all respects with the provisions of the Contract, bidding documents and standard bidding documents issued by the PPRA authority.

4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the items and related services in the **TENDER No. 06/NHMP/Store/M-4/S1/2022** and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, and delivered by **SP/Sector Commander M-4 Sector-I Toba Tek Singh, Chairman Purchase Committee** (for the Procuring Agency).

JAVED IQBAL CHADHAR
SP/Sector Commander
M-4 Sector-I, Toba Tek Singh
Chairman Purchase

Witness to the signatures of the Procuring Agency

IP/SPO MUHAMMAD NAWAZ
Store Incharge (LHQs) M-4 Sector-I
Toba Tek Singh

Signed, sealed, and delivered by **Riaz Traders, Rahim Yar Khan** (for the supplier).

The Manager
Riaz Traders
Rahim Yar Khan

Witness to the signatures of the Supplier

Anish Riaz
CNIC # 31303-3461354-0
Contact # 0333-4122233

**GOVERNMENT OF PAKISTAN
MINISTRY OF COMMUNICATION
NATIONAL HIGHWAYS AND MOTORWAYS POLICE
SECTOR COMMANDER OFFICE M-4, TOBA TEK SINGH**

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No. NHMP-()/SC/MP/M-4/23/677

Dated: 17.4.23

To The Director
Public Procurement Regulatory Authority,
Islamabad.

Subject: **PUBLICATION OF EVALUATION REPORT REGARDING
TENDER FOR CUTTING & STITCHING OF UNIFORMS OF M-
4 SECTOR-I & SUB-SECTOR M-4.**

Kindly find enclosed herewith evaluation report regarding tender for Cutting & Stitching of Uniforms of M-4 Sector-I & Sub-Sector M-4 for the financial year 2022-23, in reference to tender notice No/PPRA web reference No. TS505514E.

2. The evaluation report regarding tender for cutting & stitching of uniforms of M-4 Sector-I & Sub-Sector M-4 for the financial year 2022-23 has been approved by the Competent Authority and required to be published accordance with instructions issued by Director General (DG M&E) PPRA vide letter No: 1(5)/M&E/PPRA/2018/263 dated 01-07-2021.

3. Submitted for necessary action, please.

Encls: As above

dlc

(JAVED IQBAL CHADHAR)
Chairman Purchase Committee
NHMP M-4 Sector-1, Toba Tek Singh

EVALUATION REPORT
(As per rules 35 of PP Rules, 2004)

1. Name of Procuring Agency NHMP Sector M-4 Toba Tek Singh
2. Method of Procurement Single Stage - two envelopes procedure
3. Title of Procurement Cutting & Stitching of Uniforms
4. Tender Inquiry No. NHMP-()/SC/MP/M-4/23/-677
5. PPRA Ref. No. TS505514E
6. Date & Time of Bid opening 03-04-2022 11:30 A.M
7. Date & Time of Bid closing 07-04-2022 11:30 P.M
8. No. of Bids Received 03
9. Criteria for Bid Evaluation As per NHMP requirements/ specification & lowest in rate
10. Details of Bid(s) Evaluation As under

Sr.#	Name of Bidder	Marks		Most Advantageous Bidders offered	Rule/Regulation/SBD/policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
		Technical	Financial		
1	M/S Riaz Traders, Govt. Contractor, Rahim Yar Khan	Qualified by Committee	Approved being the most advantageous bidder by the committee	Rs.1,385,150/	Purchase Committee has accepted the bids submitted by M/S Riaz Traders, Govt. Contractor, Rahim Yar Khan being the most advantageous bidder.
2	M/S Ahmed Traders, Govt. Contractor, Rahim Yar Khan	Qualified by Committee	Rejected	-	Purchase Committee has rejected the bid submitted by M/S Ahmed Traders, Rahim Yar Khan due to high rates.
3	M/S S.A Traders, Govt. Contractor, Rahim Yar Khan	Qualified by Committee	Rejected	-	Purchase Committee has accepted the bids submitted by M/S S.A Traders, General Rahim Yar Khan due to high rates.

Lowest Evaluated Bidder: **M/S Riaz Traders, Govt. Contractor, Rahim Yar Khan.**



SAMINA SERVAT
DSP/CPO Line (HQs), NHMP
M-4Sector-I, Toba Tek Singh


**GOVERNMENT OF PAKISTAN
MINISTRY OF COMMUNICATION
NATIONAL HIGHWAYS AND MOTORWAYS POLICE
SECTOR COMMANDER OFFICE, SECTOR M-4, TOBA TEK SINGH**


FINANCIAL EVALUATION REPORT OF CUTTING AND STITCHING OF UNIFORMS TENDER NO. 06/NHMP/Store/M-4/SI/2022 DATED 03-04-2023 F.Y. 2022-23, M-4 SECTOR-1, TOBA TEK SINGH

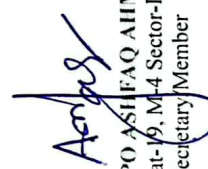
Dated: 07-04-2023

Sr. #	Items Description	Specifications	Qty.	M/S Riaz Traders, Govt. Contractor, Rahim Yar Khan Rs.	M/S Ahmed, Traders, Rahim Yar Khan Rs.	M/S S.A Traders, General Supplier, Rahim Yar Khan Rs.	Remarks
1	Cutting and stitching of Uniforms	<p>Cutting & Stitching of Uniform Pairs</p> <p>i. Bukram = Urooj / DVAT or equivalent quality. ii. Thread = Asli Pari iii. Trouser Zip = YKK iv. Button = Superior Quality, as per sample v. Cloth used per uniform Pair = 3.25 Meters.</p> <p>Shirt.</p> <p>3 Full & 2 half sleeve for each, with two front flapped pockets, one right arm pen pocket, front open and approximately 7 buttons. (Second Button distance from collar should be at 2.5 inch and next each at 3 inch distance). Shoulder Strap visible below collar, measurements according to height of individual officer. Inner locking overall.</p> <p>Trouser:</p> <p>With three loops, two side cross pockets and one back patch pocket. Measurement of the lower shall be according to the height of individual officer. Inner locking overall. Bottom of the trouser should be 8"-9" according to the height of the officer.</p>	1534 Pairs	Rs. 825.00 per pair of uniform (including all taxes)	Rs. 995.00 per pair of uniform (including all taxes)	Rs. 1,050.00 per pair of uniform (including all taxes)	<p>03 firms i.e. M/S Riaz Traders, Govt. Contractor Rahim Yar Khan, M/S Ahmed Traders, Rahim Yar Khan and M/S S.A Traders, General Supplier Rahim Yar Khan were technically qualified in the Tender for Cutting and stitching of uniforms. On the recommendation of the Sector Technical Committee, the financial bids of the firms were opened in the presence of the representatives of the firms.</p> <p>M/S Riaz Traders, Govt. Contractor Rahim Yar Khan has offered cutting and stitching of uniforms at the lowest rate of Rs. 825.00 (including all taxes) per pair of Uniform and Rs. 5,200.00 (including all taxes) per Ladies Coat. Hence, Sector Purchase Committee unanimously recommended to award the contract for Cutting and stitching of uniform to M/S Riaz Traders, Govt. Contractor Rahim Yar Khan being the most advantageous bidder.</p>
2	ladies coats	As Per Sample	23 Nos	Rs. 5,200.00 per Ladies Coat	Rs. 6,500.00 per Ladies Coat	Rs. 6,500.00 per Ladies Coat	


IP/SPO INKAM ALI
 Line Officer M-4 Sector-I
 Member


IP/SPO RIAZ ALI
 Operational Officer, M-4 Sector-I
 Member



DSP/CPO SAMINA SERVAT
 DDO, M-4 Sector-I
 Member



DSP/CPO ASHFAQ AHMAD
 Beat-19, M-4 Sector-I
 Secretary/Member


JAVED IQBAL CHADHAR
 SP/Sector Commander, M-4 Sector-I
 Chairman Purchase Committee

TECHNICAL EVALUATION REPORT OF CUTTING AND STITCHING OF UNIFORMS TENDER NO. 06/NHMP/Store/M-4/SI/2022 DATED 03-04-2023 F.Y. 2022-23
M-4 SECTOR-I, TOBA TEK SINGH

Sr .#	Items Description	Specifications	Qty	Name of Firms		Remarks/Recommendations of Technical Committee
				M/S Riaz Traders, Govt. Contractor, Rahim Yar Khan	M/S Ahmed, Traders, Rahim Yar Khan	
1	Cutting and stitching of Uniforms	<p>Cutting & Stitching of Uniform Pairs</p> <p>i. Bukram = Urooj / DVAT or equivalent quality. ii. Thread = Asli Pari iii. Trouser Zip = YKK iv. Button = Superior Quality, as per sample. v. Cloth used per uniform Pair = 3.25 Meters.</p> <p>Shirt.</p> <p>3 Full & 2 half sleeve for each, with two front flapped pockets, one right arm pen pocket, front open and approximately 7 buttons, (Second Button distance from collar should be at 2.5 inch and next each at 3 inch distance). Shoulder Strap visible below collar, measurements according to height of individual officer. Inner locking overall.</p> <p>Trouser:</p> <p>With three loops, two side cross pockets and one back patch pocket. Measurement of the lower shall be according to the height of individual officer. Inner locking overall. Bottom of the trouser should be 8"-9" according to the height of the officer.</p>	1534 Pairs	M/S Ahmed, Traders, Rahim Yar Khan	M/S S.A Traders, General Supplier, Rahim Yar Khan	Three firms M/S Riaz Traders, Govt. Contractor, Rahim Yar Khan, M/S Ahmed Traders Rahim Yar Khan and S.A Traders, General Supplier, Rahim Yar Khan have participated in the Tender for Cutting Stitching of Uniforms. Firms M/S Riaz Traders, Govt. Contractor, Rahim Yar Khan, M/S Ahmed Traders Rahim Yar Khan and S.A Traders, General Supplier, Rahim Yar Khan provided the required documents and samples alongwith the technical bids. The samples of firms have been examined by the Sector Technical Committee and found as per specification/ standard of NHMP. Hence, the Sector Technical Committee unanimously recommended to open the financial bids of all the firms to evaluate the most advantageous bidder.
2	ladies coats	As Per Sample	23 Nos			


IP/SPO M HAFEEZ QAMAR
 MTO HQs, M-4 Sector-I
 Member


MS. REHANA ALMAS
 Principal, GVTI (Women)
 Co-opted Member/Technical Expert


MUHAMMAD TARIQ
 Accountant, M-4 Sector-I
 Secretary/Member



IP/SPO RAUF M. NAWAZ
 Store Incharge, M-4 Sector-I
 Member

DSP/Sector Commander M-4 Sub Sector
 Chairman Technical Committee


CAPACITY WORKING EVALUATION REPORT OF CUTTING AND STITCHING OF UNIFORMS TENDER NO. 06/NHMP/Store/M-4/SI/2022
DATED 03-04-2023 F.Y. 2022-23, M-4 SECTOR-1, TOBA TEK SINGH

Sr #	Items Description	Qty	Name of Firms		Remarks/Recommendations of Technical Committee
			M/S Riaz Traders, Govt. Contractor, Rahim Yar Khan	M/S S.A Traders, General Supplier, Rahim Yar Khan	
1	Cutting and stitching of Uniforms	1534 Pairs	<p>1. Generator = 03</p> <p>2. UPS = 02</p> <p>3. Stitching Machine = 120</p> <p>4. Button Hole Machine = 04</p> <p>5. Button Machine = 04</p> <p>6. Overlock Machine = 04</p> <p>7. Kaj Machine = 04</p> <p>8. Blind Stitch Machine = 02</p> <p>9. Iron = 60</p> <p>10. Boiler for Press = 02</p> <p>11. Skilled Workers = 84</p> <p>12. Cutting Master = 10</p> <p>13. Per day stitching capacity (pair) = 200</p> <p>Setup of the company seems to be appropriate / satisfactory to fulfill required orders within permissible time.</p>	<p>1. Generator = 02</p> <p>2. UPS = 01</p> <p>3. Stitching Machine = 100</p> <p>4. Button Hole Machine = 03</p> <p>5. Button Machine = 03</p> <p>6. Overlock Machine = 02</p> <p>7. Kaj Machine = 02</p> <p>8. Blind Stitch Machine = 01</p> <p>9. Iron = 45</p> <p>10. Boiler for Press = 01</p> <p>11. Skilled Workers = 75</p> <p>12. Cutting Master = 10</p> <p>13. Per day stitching capacity (pair) = 160</p> <p>Setup of the company seems to be appropriate / satisfactory to fulfill required orders within permissible time.</p>	<p>Three firms M/S Riaz Traders, Govt. Contractor, Rahim Yar Khan, M/S Ahmed Traders Rahim Yar Khan and S.A Traders, General Supplier, Rahim Yar Khan have participated in the Tender for Cutting & Stitching of Uniforms. These firms were informed verbally as well as officially vide this office letter No. NHMP/() LHQ/M-4/S-1/23/129 dated: 03-04-2023 for tentative visit of their units on 04-04-2023 to evaluate their performance capacity. Technical qualification of the firms have been ascertained by visiting the firms on 04-04-2023. The production capacity / setups of above quoted three (03) firms seems appropriate to fulfill the required cutting & stitching of uniforms of M-4 Sector-I and Sub-Sector M-4 within stipulated time.</p>
2	ladies coats	23 Nos	<p>1. Generator = 01</p> <p>2. Stitching Machine = 90</p> <p>3. Button Hole Machine = 02</p> <p>4. Button Machine = 02</p> <p>5. Overlock Machine = 03</p> <p>6. Kaj Machine = 03</p> <p>7. Iron = 40</p> <p>8. Boiler for Press = 02</p> <p>9. Skilled Workers = 60</p> <p>10. Cutting Master = 08</p> <p>11. Per day stitching capacity (pair) = 150</p> <p>Setup of the company seems to be appropriate / satisfactory to fulfill required orders within permissible time.</p>	<p>1. Generator = 02</p> <p>2. UPS = 01</p> <p>3. Stitching Machine = 100</p> <p>4. Button Hole Machine = 03</p> <p>5. Button Machine = 02</p> <p>6. Overlock Machine = 02</p> <p>7. Kaj Machine = 02</p> <p>8. Blind Stitch Machine = 01</p> <p>9. Iron = 45</p> <p>10. Boiler for Press = 01</p> <p>11. Skilled Workers = 75</p> <p>12. Cutting Master = 10</p> <p>13. Per day stitching capacity (pair) = 160</p> <p>Setup of the company seems to be appropriate / satisfactory to fulfill required orders within permissible time.</p>	


IP/SPO M HAFEEZ QAMAR
 MTO HQs, M-4 Sector-I
 Member


MUHAMMAD TARIQ
 Accountant, M-4 Sector-I
 Secretary/Member


IP/SPO RALM. NAWAZ
 Store Incharge, M-4 Sector-I
 Member


MS. REHANA ALMAS
 Principal, GVTI (Women)
 Co-opted Member/Technical Expert


AJIF ALI CH
 DSP/Sector Commander M-4 Sub Sector
 Chairman Technical Committee