

022-9201391

NO/PD/MDWTL/RDD/AV.O/2013/ COB OFFICE OF THE PROJECT DIRECTOR MOBILE DRINKING WATER TESTING & SAFETY MEASURING ADVISORY PROJECT RURAL DEVELOPMENT DEPARTMENT OLD SRTC OFFICE PREMISES, WAIIDAT COLONY NEAR AGRICULTURE COMPLEX BYDERABAD

Hyderabad, dated the /3-06-2014.

To.

M/S, TAN SYSTEM, Government Contractor,

D.3 Data Nagar Housing Society

Qasimabad Hyderabad.

Subject:-

SUPPLYING THE FOLLOWING ITEMS AS UNDER ( BROCHURE AND DESIGNING AND PRINTING).

- Reference:- i) Your tender dated :- 03 06 2014.
  - ii) Approval of tender committee.

The Project Director Rural Development Department Hyderabad approval of the Tender Commillee has been pleased to approve your quoted amount of rate @ Rs. 34900/= ( Thirty Four Thousand Nine Hundred Only ).

You are therefore, directed to start the work within 7 Days from the date of issue of work order & execute the work as per specification and to abide as per terms and condition laid down in the Contract Agreement.

The work will be completed within stipulated lime limit i.e. I month from the date of start, failing which penalty will be imposed as per contract lauses.

> PROJECT DIRECTOR O MOBILE DRINKING WATER TESTING PROJECT

RURAL DEVELOPMENT DEPARTMENT

#### HYDERABAD

Copy f.w.cs for information to:-

- 1. The Secretary, Rural Development Department, Govt. of Sindh, Karachi.
- 2. The Director General RDD, Sindh Hyderabad.
- 3. The Director (Technical) RDD Sindh, Hyderabad.
- 4. The Director (Development) RDD Hyderabad.
- 5. The Assistant Director (Development) RDD, Flyderabad.
- 6. The District Officer (Tech) / Assistant Engineer, RDD, Hyderabad. He is directed to look-after the execution of the scheme as per drawing, designs & specification.

PRODECT DIRECTOR

MOBILE DRINKING WATER TESTING PROJECT

RURAL DEVELOPMENT DEPARTMENT

HYDERABAD

## COMPARATIVE STATEMENT

Name of work: SUPPLYING THE FOLLOWING HEMS AS UNDER (BROCHUR AND DESIGNING AND PRINTING)

Date of Receipt of Tender: 03 – 06 - 2014 Date of Opening of Tender: 03 – 06 - 2014

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Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tender.

The Lowest Rate is quoted by M/S, Ten System @ Rs. 34900.00 Schodule Itom the extimate rates shown in the Schedule "B" is hereby recommended for approval.

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ASLAM PERVAIZ MEMON DISTRICT OFFICER TECHNICAL RURAL DEVELOPMENT DEPARTMENT HYDERABAD

MUHÁMMAD ABID ARAIN PROJECT DIRECTOR RURAL DEVELOPMENT DEPARTEMNT HYDERABAD DIVISIONAL ACCOUNT OFFICER RURAL DEVELOPMENT DEPTY: HYDERABAD

> | U.U.S.42 | Million



022-9201391

NO/PD/MEWTL/RDD/W.O/2013/ 807 OFFICE OF THE PROJECT DIRECTOR MOBILE DRINKING WATER TESTING & SAFETY MEASURING ADVISORY PROJECT RURAL DEVELOPMENT DEPARTMENT OLD SRTC OFFICE PREMISES, WAHDAT COLONY NEAR AGRICULTURE COMPLEX HYDERABAD

Hyderabad, dated the 13-06-2014.

To,

M/S, TAN SYSTEM, Government Contractor, D.3 Data Nagar Housing Society Qasimabad Hyderabad.

Subject;-

SUPPLYING THE FOLLOWING ITEMS AS UNDER ( PRINTING OF PANAFLEX BANERS SIXE 24 " X 36 " ) ).

- Reference:- i) Your tender dated :- 03 06 2014.
  - ii) Approval of tender committee.

The Project Director Rural Development Department Hyderabad approval of the Tender Committee has been pleased to approve your quoted amount of rate @ Rs. 349000/= ( Three Lac Forty Nine Thousand Only ).

You are therefore, directed to start the work within 7 Days from the date of issue of work order & execute the work as per specification and to abide as per terms and condition laid down in the Contract Agreement.

The work will be completed within stipulated time limit i.e. I month from the date of start, failing which penalty will be imposed as per contragicaluses.

> PROJECT PRECTOR MOBILE DRINKING WATER TESTING PROJECT RURAL DEVELOPMENT DEPARTMENT HYDERABAD

Copy f.w.es for information to:-

- 1. The Secretary, Rural Development Department, Govt. of Sindh, Karachi.
- 2. The Director General RDD, Sindh Hyderabad.
- 3. The Director (Technical) RDD Sindh, Hyderabad.
- 4. The Director (Development) RDD Hyderabad.
- 5. The Assistant Director (Development) RDD, Hyderalad.
- 6. The District Officer (Tech) / Assistant Engineer, Rob, Hyderabad. He is directed to look-after the execution of the scheme as per drawing, designs & specification.

PROJECT DIRECTOR

O/L MOBILE DRINKING WATER TESTING PROJECT

RURAL DEVELOPMENT DEPARTMENT

HYDERABAD

AND STATES AND STATES

Name of work:- SUPPLYING THE FOLLOWING FIEMS AS UNDER (PRINTING OF FANAFLEA BANERS 1247 A 39 ... J

Date of Receipt of Tender: 03 - 06 - 2014 Date of Opening of Tender: 03 - 06 - 2014

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Say Rs,	350000.00		349000.00				

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tender.

The Lowest Rate is quoted by M/S, Tan System @ Rs. 349000.00 Schedule Item the estimate rates shown in the Schedule "B" is hereby recommended for approval.

MUHAMMAD ABID ARAIN
PROJECT DIRECTOR
RURAL DEVELOPMENT DEPARTEMNT
HYDERABAD

ASLAM PERVAIZ MEMON
DISTRICT OFFICER TECHNICAL
RURAL DEVELOPMENT DEPARTMENT
HYDERABAD

DIVISIONÁĽ ACCOUNT OFFICER RURAL DEVELOPMENT DEPTT: HYDERABAD



022-9201391

To,

NO/PD/MOWTL/RDD/W.O/2013/ 1006 OFFICE OF THE PROJECT DIRECTOR MOBILE DRINKING WATER TESTING & SAFETY MEASURING ADVISORY PROJECT RURAL DEVELOPMENT DEPARTMENT OLD SRTC OFFICE PREMISES, WAHDAT COLONY NEAR AGRICULTURE COMPLEX HYDERABAD

Hyderabad, dated the 13-06-2014.

M/S, TAN SYSTEM,

Government Contractor,

D.3 Data Nagar Housing Society

Qasimabad Hyderabad.

Subject:-

SUPPLYING THE FOLLOWING ITEMS AS UNDER ( HAND BILLS DESIGNING AND PRINTING ).

- Reference:- i) Your tender dated :- 03 06 2014.
  - ii) Approval of tender committee.

The Project Director Rural Development Department Hyderabad approval of the Tender Committee has been pleased to approve your quoted amount of rate @ Rs. 118000/= (One Lac Eighteen Thousand Only).

You are therefore, directed to start the work within 7 Days from the date of issue of work order & execute the work as per specification and to abide as per terms and condition laid down in the Contract Agreement.

The work will be completed within stipulated time limit i.e. 1 month from the date of start, failing which penalty will be imposed as per contract clauses.

PROJECT DIRECTOR

MOBILE DRINKING WATER TESTING PROJECT

RURAL DEVELOPMENT DEPARTMENT

HYDERABAD

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- 3. The Director (Technical) RDD Sindh, Hyderabad.
- 4. The Director (Development) RDD Hyderabad.
- 5. The Assistant Director (Development) RDD, Hyderabad.
- 6. The District Officer (Tech) / Assistant Engineer, RDD, Hydcrabad. He is directed to look-after the execution of the scheme as per/drawing, designs & specification.

PROJECT DIRECTOR

MOBILE DRINKING WATER TESTING PROJECT

RURAL DEVELOPMENT DEPARTMENT

HYDERABAD

SUPPLYING THE FOLLOWING TIEMS AS UNDER (TIAND BILLS DESIGNING AND PRINTING) Name of work:-

Date of Opening of Tender: 03 - 06 - 2014 Date of Receipt of Tender: 03 - 06 - 2014

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in the comparative statement as per rates and amount quoted Certified that the entries have been correctly incorporated in the individual tender.

The Lowest Rate is quoted by M/S, Tan System @ Rs. 118000.00Schedule Item the estimate rates shown in the Schedule "B" is hereby recommended for approval.

RURAL DEVELOPMENT DEPARTEMNT MUHAMMAD ABID ARAIN PROJECT DIRECTOR HYDERABAD

RURAL DEVELOPMENT DEPARTMENT DISTRICT OFFICER TECHNICAL ASLAM PERVAIZ MEMON HYDERABAD

DIVISIONAL ACCOUNT OFFICER RURAL DEVELOPMENT DEPTT: HYDERABAD

MEMBER



67.5-9201391

NO/PD/MDWTL/RDD/W.O/2013/ COS OFFICE OF THE PROJECT DIRECTOR MOBILE DRINKING WATER TESTING & SAFETY MEASURING ADVISORY PROJECT RURAL DEVELOPMENT DEPARTMENT OLD SRTC OFFICE PREMISES, WAHDAT COLONY NEAR AGRICULTURE COMPLEX HYDERABAD

Hyderabad, dated the 3-66-2014.

To,

M/S, TAN SYSTEM, Government Contractor, D.3 Data Nagar Housing Society Qasimabad Hyderabad.

Subject:-

SUPPLYING THE FOLLOWING ITEMS AS UNYER ( POSTER DESIGNING AND PRINTING).

Reference-:-

- i) Your tender dated :- 03 06 2014.
- ii) Approval of tender committee.

The Project Director Rural Development Department Hyderahad approval of the Tender Committee has been pleased to approve your quoted amount of rate @ Rs. 244000/= ( Two Lac Forty Four Thousand Only ).

You are therefore, directed to start the work within 7 Days from the date of issue of work order & execute the work as per specification and to abide as per terms and condition laid down in the Contract Agreement.

The work will be completed within stipulated time limit i.e. I month from the date of start, failing which penalty will be imposed as per contract flauses.

PROJECT DIRECTOR

6// MOBILE DRINKING WATER TESTING PROJECT RURAL DEVELOPMENT DEPARTMENT

HYDERABAD

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- 1. The Secretary, Rural Development Department, Govt. of Sindh, Karachi.
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- 4. The Director (Development) RDD Hyderabad.
- 5. The Assistant Director (Development) RDD, Hyderabad.
- 6. The District Officer (Tech) / Assistant Engineer, ADI., Hyderabad. He is directed to look-after the execution of the scheme as per drawing designs & specification.

PROJECT DIRECTOR

MOBILE DRINKING WATER TESTING PROJECT RURAL DEVELOPMENT DEPARTMENT

HYDERABAD

## COMPARATIVE STATEMENT

# WALLELING THE LOLL OWING HEIMS AS UNDER (POSTER DESIGNING AND PRINTING))

Date of Receipt of Tender: 03 - 06 - 2014 Date of Opening of Tender: 03 - 06 - 2014

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st	245000.00	245000,00	245000.00
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Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual teoder.

The Lowest Rate is quoted by M/S, Tan System @ Rs. 244060.06 Schedule Item the estimate rates shown in the Schedule Lem the estimate rates shown in the

MUHAMMAD ABID ARAIN PROJECT DIRECTOR RURAL DEVELOPMENT DEPARTEMNT HYDERABAD

ASLAM PERVAIZ MEMON DISTRICT OFFICER TECHNICAL RURAL DEVELOPMENT DEPARTMENT HYDERABAD

> DIVISIONAE ACCOUNT OFFICER RURAL DEVELOPMENT DEPTT: HYDERABAD

> > MEINI

Micro

MEMBER



622-9201391

NO/PD/MDWTL/RDD/W.O/2013/ 104 OFFICE OF THE PROJECT DIRECTOR MOBILE DRINKING WATER TESTING & SAFETY MEASURING ADVISORY PROJECT RURAL DEVELOPMENT DEPARTMENT OLD SRTC OFFICE PREMISES, WAIIDAT COLONY NEAR AGRICULTURE COMPLEX HYDERABAD

Hyderabad, dated the

13-66-2014.

To,

M/S, TAN SYSTEM,

Government Contractor,

D.3 Data Nagar Housing Society

Qasimabad Hyderabad.

Subject:-

SUPPLYING THE FOLLOWING ITEMS AS UNDER ( PHOTO STATE MACIJINE

Reference-:- i) Your tender disked :- 03 - 06 - 2014.

ii) Approval of tender committee.

The Project Director Rural Development Department Hyderabad approval of the Tenier Committee has been pleased to approve your quoted amount of

You are therefore, directed to start the work within 7 Days from the date of issue of work order & execute the work as per specification and to abide as per terms and condition laid down in the Contract Agreement.

The work will be completed within stipulated time limit i.e. 1 month from the date of start, failing which penalty will be imposed as per contract clauses.

PROJECT DIRECTOR MOBILE DRINKING WATER TESTING PROJECT

RURAL DEVELOPMENT DEPARTMENT

HYDERABAD

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5. The Assistant Director (Development) RDD, Hyder bad.

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PROJECT DIRECTOR

MOBILE DRINKING WATER TESTING PROJECT RURAL DEVELOPMENT DEPARTMENT

HYDERABAD

# COMPARATIVE STATEMENT

Name of works. " Tippi Ving the Entioning there as timber as timber a pitato setamenta Date of Opening of Tender: 03 - 06 - 2014 Date af Receipt of Tender: 03-06-2014

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in the comparative statement as per rates and amount quoted Certified that the entries have been correctly incorporated in the individual tender,

The Lowest Rate is quoted by M/S, Tan System @ Rs. 340000.00 Schedule Item the estimate rates shown in the

RURAL DEVELOPMENT DEPARTMENT DISTRICT OFFICER TECHNICAL ASLAM PERVAIZ MEMON HYDERABAD

RURAL DEVELOPMENT DEPARTEMNT

HYDERABAD

PROJECT DIRECTOR

MUHÁMMAD ABID ARAIN

DIVISIONAL"ACCOUNT OFFICER RURAL DEVELOPMENT DEPTT:

HYDERABAD

MEMBER



MEMBER



622-9201391

NO/PD/MDWTL/RDD/W.O/2013/ 20 3 OFFICE OF THE PROJECT DIRECTOR MOBILE DRINKING WATER TESTING & SAFETY MEASURING ADVISORY PROJECT RURAL DEVELOPMENT DEPARTMENT OLD SRTC OFFICE PREMISES, WAIDAT COLONY NEAR AGRICULTURE COMPLEX HYDERABAD

Hyderabad, dated the

13-06-2014

To,

M/S, TAN SYSTEM, Government Contractor, D.3 Data Nagar Housing Society Qasimabad Hyderabad.

Subject:-

SUPPLYING THE FOLLOWING ITEMS AS UNI ER (MULTIMEDIA).

- Reference:- i) Your tender dated :- 03 06 2014.
  - ii) Approval of tender committee.

The Project Director Rural Development Department Hyderabad approval of the Tender Committee has been pleased to applieve your quoted amount of rate @ Rs. 119800/- (One Lack Nineteen Thousand Eight Hundred ).

You are therefore, directed to start the work within 7 Days from the date of issue of work order & execute the work as per specification and to ahide as per terms and condition laid down in the Contract Agreement.

The work will be completed within stipulated time limit i.e. I month from the date of start, failing which penalty will be imposed as per contract clauses.

PROJECT DIRECTOR

MOBILE DRINKING WATER TESTING PROJECT RURAL DEVELOPMENT DEPARTMENT

HYDERABAD

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- 3. The Director (Technical) RDD Sindh, Hyderabad.
- 4. The Director (Development) RDD Hyderabad.
- 5. The Assistant Director (Development) RDD, Hyderabad. 6. The District Officer (Tech) / Assistant Engineer, RDD, Hyderabad. He is directed to look-after the execution of the scheme as por drawing, designs & specification.

PROJECT DIRECTOR

MOBILE DRINKING WATER TESTING PROJECT RURAL DEVELOPMENT DEPARTMENT

HYDERABAD

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# COMPARATIVE STATEMENT Massic of trade. Climbs with rest of the contractions of the contraction of the contraction of the contractions of the contraction of the contract

Date of Opening of Tender: 03-06-2014 Date of Receipt of Tender: 03 - 06 - 2014

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in the comparative statement as per rates and amount quoted Certified that the entries have been correctly incorporated in the individual tender.

The Lowest Rate is quoted by M/S, **Tan Syste**m @ Rs. 119800.00 Schedule Item the estimate rates shown in the Schedule "B" is hereby recommended for approval.

RURAL DEVILOPMENT DEPARTMENT DISTRICT OFFICER TECHNICAL ASLAM PERVAIZ MEMON HYDERABAD

RURAL DEVELOPMENT DEPARTEMNT

HYDERABAD

PROJECT DIRECTOR

MUİAMMAD ABID ARAIN

DIVISIONAL ACCOUNT OFFICER RURAL DEVELOPMENT DEPTT: HYDERABAD

URAIRMAN

MENAN

to name. | Financially | Work,

#### , MINUTES OF MEETING OF TENDER COMMITTEE CONSTITUTED FOR "MOBILE DRINKING WATER TESTING & SAFETY ADVISORY PROJECT" HELD ON 03-06-2014 AT 12.00 NOON IN THE PREMISES OF THE OFFICE OF DIRECTOR GENERAL RDD SINDH HYDERABAD

Meeting of the Committee for transparent tendering process for the "Mobile Drinking Water Testing & Safety Advisory Project", Rural Development Department Hyderabad was held on 03-06-2014 at Hyderabad under the chairmanship of Project Director, Mobile Drinking Water Testing & Safety Advisory Project. The following attended the meeting

Engr.Muhammad Abid Arain
 Project Director, Mobile Drinking Water Testing &
 Safety Advisory Project RDD Hyderabad

In chair

2 Engr. Aslam Pervaiz Memon District Officer (Technical) RDD Karachi

Member

3 Mr. Abdul Rasheed Channa Divisional Accounts Officer, Office of DG RDD Hyderabad

Member

The Project Director, MDWT&SAP, RDD Hyderabad welcomed the Members of the Committee. He informed the meeting that the single bid was received and accordingly participated in the tendering process and documents the committee approved only after observance of codal formalities. After scrutiny of the bidding rates quoted by the participants is reasonable as inveterate from the market price, hence recommended for approved from the forum constituted for the project.

The Evolution statement of rates and the rates offered for procurement were discussed. The tender committee noted that M/S TAN System rates are standard and justified, and recommended the rates offered and approved the same.

The Project Director, MDWT&SAP, RDD Hyderabad further informed that the payment of the cost price of following items/material including delivery charges for the Water Testing Laboratory will be remitted directly to M/S TAN System through cheque.

S.#	Specification of the items	<del>-</del>
1 2 3	Multimedia Projector Photostat Machine Poster Designing and Printing	Quantity 01 No. 03 Nos.
<del></del>	Hand Bills Designing and Printing Printing of Panaflex Banner Brochure Designing and Printing	2000 Nos. 5000 Nos. 230 Nos. 3000 Nos.

The Committee unanimously approved the rate and recommended for award of contract to M/S TAN System being single bidder in the competition.

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

(Abdul Rasheed Channa)
Divisional Accounts Officer
Office of Director General
Rural Development Department

Hyderabad



#### GOVERNMENT OF SINDH LOCAL, GOVT, RURAL DEVELOPMENT PUBLIC HEALTH ENGINEERING, HOUSING & TOWN PLANNING DEPARTMENT (RD WING)

Barrack No. 94, Sindh Secretariat 4-B

Karachi, dated 22<sup>nd</sup> March 2013

#### **NOTIFICATION**

NO. SO (A) RDD /ADP 2012-13 A committee comprising the following officers of Rural Development Department is hereby constituted to keep the tendering / purchasing process of "Mobile Drinking Water Testing & Safety Measuring Advisory Project" transparent and as per strategy in Rural Development Department with immediate effect. The following are the composition:

1. Mr. Muhammad Abid Arain       Project Director         2. Divisional Accounts Officer       Representative of         3. Mr. Aslam Pervaiz Memon       District Officer (T	
RDD; Karachi.	Member

#### SECRETARY TO GOVT, OF SINDH RURAL DEVELOPMENT DEPARTMENT

C. C to: -

- 1. The Director General, Rural Development Department, Sindh, Hyderabad
- 2. The Project Director, Mobile Drinking Water Testing & Safety Measuring Advisory Project.
- 3. The Director (Technical), RDD, Hyderabad
- 4. The Director (Development) RDD, Hyderabad/Sukkur/Larkana/Karachi/Mirpurkhas.
- 5. The Executive Egineer, RDD, Flyderabad/Sukkur/Larkana
- Officer concerned
- 7. Office Order file/Personal file
- 8. Master file 2013.

SECTION OFFICER (ADMN.)

RURAL DEVELOPMENT DEPARTMENT

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T CDRNU DATE Amanu!	1084627 02-06-2014 2400/s	Executive Engineer Rural Development Dept:
DAJE AMOUNT	30-05-2014 500/=	
IN NOTING OF FIRM P. NO	ian System 1084611	DIRECTOR PERINGEL BURE SEVEROPORT STATE STATE Project Director

Pachme 3 no

Opplying Photo State

Andrew State Control of the Control			- '					
NO NAME OF FIRM	P.Mo	DATE	Amousi	00				·~
1 Tour Cools	1,00,000		<b>!</b> !	L.D. R NO DAIE		Amouni	AMOUNT REMARKS	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
A semi	0/9/10/10	30-05-2014 500/2	·› <u></u>	879/801	47-06-2014 1500/2	1500/2		4
DIRE Fural D Pr N.D.	PIRECTOR TECHNICAL Rural Development Opert: Sindh Project Director M.D.W.T & S.M. Project Rural Development Operation Rural Development Operation Rural Development Operation		, m s	MEMIS ER  Executive Engineer. Rural Development Deptt: Division Sykkur	ineer Deptt:	Albdo	MENSER MAINTENERS MESONENDENES MESONENDENES MICE RABAD.	and the second s

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#### PROFILE

## PROFILE

- ✓ I.T Equipment
- ✓ Networking
- ✓ Office Furniture
- √ Science Equipment
- √ Lab Item / Chemicals
- ✓ Interior Decoration
- ✓ Interior Designing
- √ Contraction
- √ Social Security Services
- √ Health Services

## TAN SYSTEMS We Deliver Quality

#### ADDRESS:

D-3 Data Nagar Housing Society Qasimabad Hyderabad PTCL 022-2653060

## Health Services



> Tan Systems Provides Health Services etc.

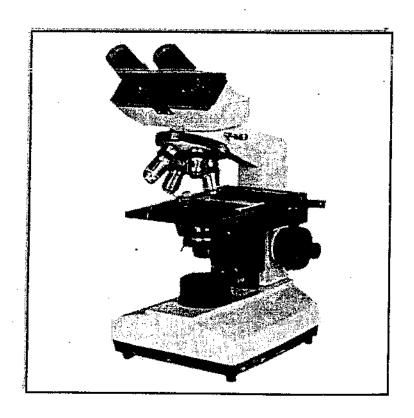
## Social Security Services

.



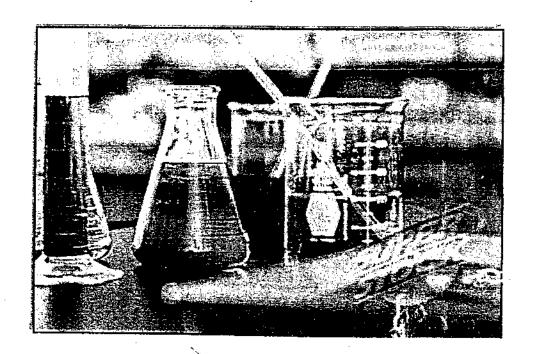
> Tans System Provides Social Security Services

## Science Equipments



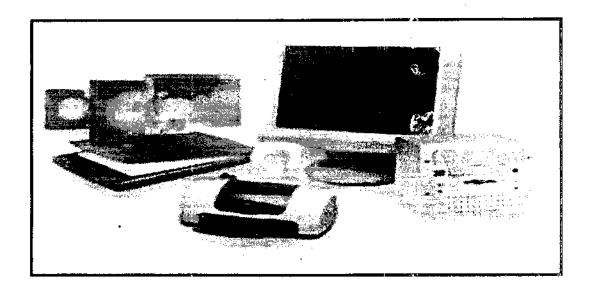
- > Science Equipments
- > Instruments etc.

### Lab Item / Chemicals



- > Chemicals
- > Instruments etc

### INFORMATION TECHNOLOGY



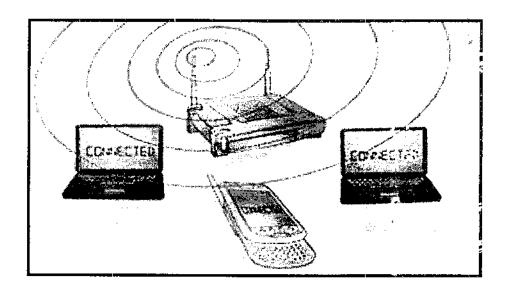
Tan Systems Deliver the Best quality Information Technology Equipments.

All kinds of Branded / unbranded computers

#### **Computer Accessories**

- > Computers
- > Laptops
- > Multimedia Projectors
- > Printers
- > Scanners
- > Camera
- > Photocopier
- Fax Machine

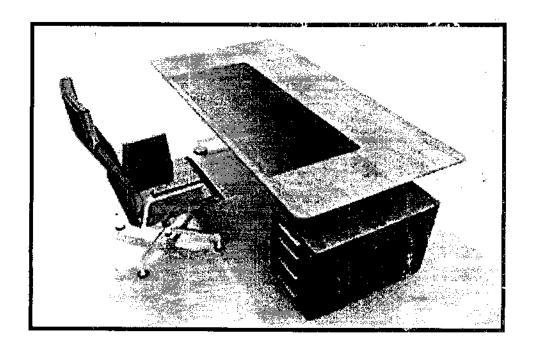
#### NETWORKING



- > Installation
- > Networking
- > Electrification

Tan systems Deliver best Quality Equipments and Install Computer Labs

## 



- **➢** Office Furniture
- > Computer Furniture
- > School Furniture
- > Lab Furniture
- > Sofa Sets etc

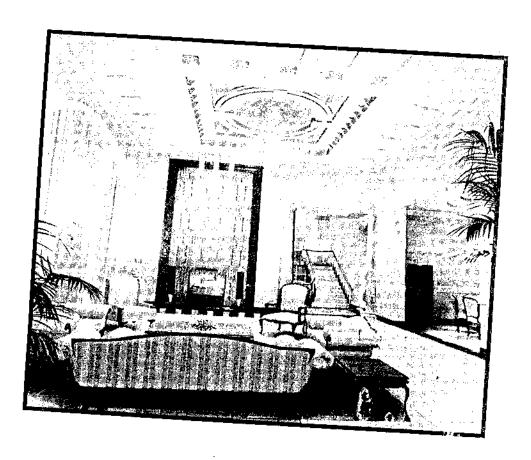
Tan Systems manufacturer and Supplier best Quality of these furniture's

## Interior Decoration



- > Tan systems decorate
- ➤ Offices
- > Residences

## Interior Designing



- > Tan system Designing
- > Walls
- > Roof
- > Stairs
- > Rooms
- **≻** Offices



#### TAXPAYER REGISTRATION CERTIFICATE

**ORIGINAL** 

NTN

3674402-6

Category

INDIVIDUAL

**Status** 

RESIDENT

CNIC / Passport No.

45504-1568460-9

Birth Date:

05-JUN-1971

Name

NADEEM ABBAS

Address

NÉAR HUSSANI MASJID ,ROYAL ROAD ,OLD SUKKUR ,SUKKUR, DISTT:SUKKUR,SINDH

Principal Activity

OTHER PERSONAL SERVICE ACTIVITIES N.E.C.

Registered for

Income Tax

w.e.f

15-FEB-2011

( SERVICES)

Representative's

CNIC/NTN

45504-1568460-9

Name

NADEEM ABBAS

Email Address

hydadc@yahoe.com

Tax Office

RTO-I KARAGH!

Business Name

1) TÁN SYGTAMS 8-26,MIDLAND BANGLOWS, GASIMABAD, HYDERABAD, SHIÐH

2) AWAYSIANS PROTAŁK 116/e,6LOCK-2 P.E.C.H.Ś, KARACHI, KARACHI, KARACHI, SINDH

This Certificate Shall be prominently displayed at a consplouous place of the premises in which business or work for gain is cannot on NTN Conumber is also required to be indicated on the signboard.

NOTE: - The NTN must be written on all returns, payment challans, invoices, letter heads advertisements, etc. and all correspondence made with the tax departments.



RGCRT-022011-16138016-3

Date of Printing: 15-FEB-2011



#### TAXPAYER REGISTRATION CERTIFICATE

ORIGINAL

NTN

3674402-6

Category

INDIVIDUAL

**Status** 

RESIDENT

CNIC / Passport No.

48504-1568460-9

Birth Date:

05-JUN-1971

Name

MADERM ABBAS

Address.

NEAR HUSSANI MASJID ROYAL ROAD OLD SUKKUR SUKKUR, DISTT SUKKUR, SIND

Principal Activity

WHOLESALE ON A FEE OR CONTRACT BASIS

Other Activities

\*\* REGULATION OF THE ACTIVITIES OF PROVIDING HEALTH CARE, EDUCATION, CULTURAL SERVICES AND OTHER SOCIAL SERVICES, EXCLUDING SOCIAL SECURITY.

Resistanct for

Income Tax

w.e.f

15-FEB-2011

26-MAR-2012

Sales Tax

W.e.f

( SERVICES, WHOLESALER)

resentative's

CNIC/ NTN

45504-1568460-9

Name

NADEEM ABBAS

Email Address

NADEEMSHAJKH923@YMHOO.COM

Tax Office

RTO HYDERABAD

Resimons Namo

1) AWAYSIANS PROTALK

B-26, MIDLAND BANGLOWS, QASIMABAD, HYDERABAD, SINDH

2) REGISTERED FOR SALES TAX w.e.f 26-Mar 2012

TAN SYSTAMS

B-26 MIDLAND BANGLOWS CASIMADAD TYDERABAD SINDH

This Certificate Shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. NTN number is also required to be indicated on the signboard.

NOTE:- The NTN must be written on all returns, payment challans, invoices, letter freads, advertisements, etc. and all correspondence made with the tax departments.



#### MEMBERSHIP CERTIFICATE

Name & address of Chamt	ber Myderabad Chamber of Commerce & Industry
P.O. Box No.99, Aiwan-e-Tijara	
(Affiliated with the Fo	ederation of Pakistan Chambers of Commerce & Industry)
CERTIFIED that M/	
	(name and address of Member Firm / Company) is, Qasimabad, Hyderabad
G.S.T. No. Nil	N.T.N. No. 3674402-6
is a member of this Chamber Association	
	TE shall be valid upto the 31-3-2012 unless (date)
otherwise notified to the NT	N / GST Registration authority / Scheduled Bank
concerned.	
Seal Con	Given on this 5th day of July 20 11
Chamber )	Signature of Secretary General
sociatio (s)	Countersigned by
CONTROL SERVICE SERVIC	The Hadard All Comments



TAS

#### OFFICE OF THE TALUKA MUNICIPAL ADMINISTRATION **QASIMABAD**

NO T.O (I&S)/Q/ 316

/20/2 Dated 29-08-20/2

То

SUBJECT: ENLISTMENT / RENEWAL AS APPROVED CONTRACTOR

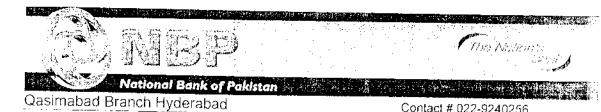
Reference: YOUR APPLICATION DATED

Under the power vested in Nazim / Administration Local Government Taluka Qasimabad Hyderabad vide paragraph 4 chapter VII, contractor West Pakistan Municipal committee (works) rules. 1969, you been enlisted / renewed as an approved contractor up to Mesoco - (rupees Twent for lacial) for the finalice year 2012 to 2013 in class 4 Challan No 085 Book No 06/

You will have to deposited a sum of Rs: Good, every year upto 31st July as renewal fee and obtain renewal certificate for the ensuring year before any tender is received from you during the year.

Should the department be dissatisfied with your quality of work conduct and technical. Efficiency etc or in any change in your financial solvency is noted the enlistment authority shall be at liberty to remove your name from the list of approved contractors debarring you from subsequent renewal without signing any reason

> TATUKA OFFICER (1&S) Taluka Municipal Administration Masimabad



Ref: Qasim/2031/2013/

Dated: 21.08.2013

#### **CERTIFICATE**

Certified that Current Account No 247-6 with the title of account Mr. Nadeem Abbas and Account No 249-4 with the title M/S Tan System is being maintained and operated by Mr Nadeem Abbas at our Branch since 12.03.2012 & 13.03.2012 respectively bearing CNIC No 45504\*1568460-9 as Sole Proprietor.

The certificate is issued purely on the customer's request and does not bear any legal value and cannot be used for litigation purpose.

Manager.



#### OFFICE OF THE ACCOUNTANT GENERAL SINDE

Pakistan Audit & Accounts Complex, Main University Road Gulshan-e-lqbal, Block-11, Karachi

Dated 04-09-2013

**Phone:** 021-99244 Fax: 021-99244756

Web: www.agsindh.gov.pk Email: agsindh@eyber.net.pk

No. Admn-1/T&P/ &

### OFFICE ORDER

The competent Authority has been pleased to order the transfer/posting of the under mentioned officer/official with immediate effect till further order in public interest.

S#	Mr. Abdul Rasheed Chamba, 2	MPA Priority Programme ADP-2012-13 & 2013-14 under DG Rural Dev. Depit. Sindh Hyderabad (Add!.)
L.		

Authority:- Addl. AG's order at Para No. 124, Page 28/N dated 04-09-2013

MUHAMMAD ANWAR ASLAM QURESHI DY. ACCOUNTANT GENERAL (ADMN)

No. Even/ 287

Dated 04-09-2013

- 1. PS to AG
- 2. PA to Addl. AGs.
- 3. Mr. Abdul Rasheed Channa, DAO.
- 4. MPA Priority Programme ADP-2012-13 & 2013-14 under DG Rural Dev. Deptt. Sindh Hyderabad.
  - 5. The District Accounts Officer, Hyderabad.
  - 6. Personal file.
  - 7. Office order file.

ANWAR ASLAM QURESHI TANT GENERAL (ADMN)



BANK LTD QASIMABAD BRANCH HYDERABAD (1407) DATE: 13-10-2011

### CERTIFICATE

This is certified that Mr.NADEEM ABBAS is maintaining his CD A/C # 0289255171002121 in our branch MCB QASIMABAD HYDERABAD since 26-MAR-2011 in the name & style as "TAN SYSTEM".

This certificate is issued on the request of the client and without any risk & responsibility of any of our staff/officers/executives.

(BRANCHMANAGER)

STATEMENT DATE : 24/AD://018 16:16:50 STATEMENT PERIOD : 01/AUG/2010 - 24/AUG/2012 A/C NO. TYLK/CCY : 0289255171002121 CUR/PRR

#### 407 - QASIMABAD

AN SYSTEM NO # 3-26 MIDLAND BUNGALOWS QASIMA AI, HYDERABAD.

	BALANCE AS OF	BEC 01 - 2010				0.00
		·	CHEQUE/VOUCHER/AIM NO.	Wild ORAWAG	DEBORIO	BALANCE
d or	EFF 97 TRAN	BR TRANSACTION MNEMONIC			2,000.00	g,000.00
2.26	MAR 26 1407	CASD-CASA DEPOSIT		300,50	_,	1,700.00
08	APR 08 1407	CBIC-CHEQUE BOOK CHARGES		43.10		1,656.90
30	APR 30 1407	SVCC-ACCDUNT MAINTENANCE CHAS	RG	£,90		1,650.00
30	APR 30 1407	YDTX-FEDERAL EXCISE DUTY TAX		5.5	70,000.00	21,690.00
24	MAY 24 1407	POTR-PAY ORDER TRANSFER BUY	3329754	55.00.00	(1)/000.00	1,630.00
24 26	MAY 25 1407	COMR-CHEQUE WITHORAWAL	96805D2	20 000,00 12010		1,607.90
25	MAY 30 1407	5VCC-ACCOUNT MAINTENANCE CHAI	RG			1,600.00
1	MAY 31 1407	FOTX-FEDERAL EXCISE OUTY TAX		6.90	193,885.00	101,855.00
35 06	JUN 08 1411	C43D~CASH DEPOSIT	/3334684	75 004 10	00,000,00	66,800.00
38	JUN 08 1407	COWR-CHEQUE WITHDRAWAL	96805D3/9680503	35,006.00		68,405.00
30	JUN 09 1407	ALC THE PROPERTY AND TH	AL . ·	101.10		41,492,66
11	JUN 11 1407		9680504/9680304	25,000.00		11,496.03
11	JUN 11 1403		9680505	30,000.00		11,330.00
1.3	JUN 51 140		AL .	165,00	. 20,000.00	31,330.00
13	JUN 13 1401		3596439		. X0,000.00	31,305.25
13	JUN 13 140		P.C.	24,75 .		16,304.27
1.4	JUN 14 140		9680501	13,000.00		11,304.22
17	JUN 17 140		9680508	5,000.00	**** 150 55	117,300.70
- 7	JUN 17 124		7174000		100,000.00	11, 3,50
	5UN 20 140		968D307	100,090,50		11, 100, 20
3.0	JUN 20 140		AL	300.00		10,440.8
		11489	DR -	45.00	60	243,169.00
21		CONTRACTOR CONTRACTOR	284609		214,200.00	293,419.2.
.13	JUN 73 140 JUN 23 140		284609		48,250.GC	10,960.23
7.3	V		9680509	283,459.00		
24	JUN 24 143		280478		289,114.00	300,074.73
25	JUN 25 140		8680511	270,880.80		30,074.20
26	30N 28 140		9680506/9680506	25,000.00		5,374.20
2.9	•		/9343219		75,000.00	90,574.2:
30	JUN 30 141		9680512	75,900.00		E.G10133
30	7UN 30 140	or or or or or	ana.	18.75		3, Diri (17)
3.3	JUN 30 140		VA.	226.00		1,870.174
02	JUN 30 140			32.75		4,770.0
. 30	JUL 02 140		9680513/9680513	3,000.00		2,794,73
. 13	JUE 13 140			43.50		1,738.85
. 35	JUL 33 140	The second secon		n.90		1,749.75
30	JUL 33 140		. 726938		15,000.00	16,719.70
30	AUG 30 140		ARG	2.10		15,706.85
3.1	AUG 31 140			8.90		16,693.75
3 1	AUG 31 140			250,80		16,549.75
0.5	SEP 05 140			24,00		10,633,70
33	SER 05 140		9680519/9680518	3,400.00		10,534,75
F 21	SEP 21 140		90003107 7000010	(1),00		74,423.77
1 14	DCT 14 1.0		9690519	4,000.04		10,10,73
. 33			9600521	10,000.00		67:32 (7)
7 30	NOV 22 140			43.10		392.6.
V 30				6.90		375,75
V 30				43.10		332.60
3 3 1				6.90		323.75
C 31			^ nac	43,50		282.68
₹. 3£				6.90		275.79
St 31	JAN 31 143	FOIX-FEDERAL EXCISE DUTY TA	^ / /			Parch 1

Page 1

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i	♦ pp twan as	CRANGACTION MURMONIC CHEQUE/VOUCHES/ATM NO.	MITTELRAMAL	DEROSIT	0.80000
	₹		43,10		****
	558 03 0407	SVCC-ACCOUNT MAINTENANCH CHARG	6,90		0.0 5 2 10
	959 M9 1487	FOTK-FEDERAL EXCISE DUTY TAX	2.20	1,000.00	1,720.15
	MRR 26 1927	CASD-CASH DEPOSED	1,000.00	••	221,7.
5	MAR 26 1407	COWI-CHEQUE WITHOFAWAR INTERNA 9680524	43.10		180.6
31	MAR 31 1407	SVCC-ACCOUNT YAINTEMANCA CRARG	6.90		172.03
35	MAR 31 (407	FORX-FEDERAL EXCISE EUCY TAX	2.50	46,100.00	48,275.7.
1.7	APR 17 1407	CHQD-CKEQUE DEPOSIT INTERNAL 917037		95,600.00	131,875.75
17	APR 13 1407	CHQD-CHEQUE DEPOSIT INTERNAL 917037	200.00	20,000,00	131,6:5.75
17	APR 17 1407	POSH-PAYORDER CANCELLATION CHA	200.00		131,475.170
10	APR 17 1407	POSR-PAYORDER CANCELLATION CHA			131,413,50
-	APR 17 1407	FEDC-FEDERAL EXCISE DUTY CHG Q	32.00		131,4.7.72
-	APR 17 1407	REDC-FEDERAL EXCISE DUCY CHO O	30.00		6,417-5.
57	APR 17 1407	CQWR-CHEQUE WITEDRAWAL 9680527	122,500.00		6,141.77
. 9	APR 17 1407	WHOW-WH-TAX ON CASH WITHDRAWAL	850.00		6,116,7
30	APR 30 1407	SVCC-ACCOUNT MAINTENANCE CHARG	43.10		6,111.75
	APR 30 1407	FBTX-VEDERAL EXCISE DUTY TAX	6.90	cc 640 00	62,11
. 35 : 21	MAY 21 1407	CHOD-CHEQUE DEPOSIT INTERNAL 3454384		5€,000.00	61,911.70
21	MAY 21 1407	POSR-PAYORDER CANCELLATION CHA	250.00		61,731.7
21	MAY 21 5407	POSR-SAYORDER CANCELLATION CHA	200.00		61,647.75
	MAY 21 1407	FERC-PEDERAL EXCISE DOTY ONG O	64.00		1,647.72
21	MAY 21 1407	COWR-CHEQUE WITHDRAWAL 9680529	60,600.00		
22	MAY 21 1407	WECH-WE-TAX ON CASH WITHDRAWAL	,90,00		1,627.7.
	MAY 31 1407	SVCC-ACCOUNT MAINTENANCE CRARG	13.70		1,444.10
31		FOTX-SEDERAL EXCESS DUTY TAX	; 6.90		1,4 - (4.7%
31		CASO-CASH DEPOSIT		.13,000.00	24, E. C
. Da	JUN 08 1407	CQWI-CHEQUE WITHORAWAL INTERNA 9680530	37,000.00		1,07 10
0.5	JUN 09 1407		150.00		1,877.1
: Ja	JUN 28 1407	COMM-COMMISSION FEDC-FEDERAL EXCISE DUTY CHG O	2600		1,873.70
N 04	JUN 08 1407			a2.800.00	24,603.1
12	GUN 12 1407	CQCC 0110QVI 02212/4/10 =	22,000.00		2,600.00
5 13	JUN 13 1407	Court of Mos assume	43.10		a,580.∜
5 30	JUN 30 1407	SVCC-ACCOUNT MAINTENANCE CHARG	6.90		2,233,79
7.30	JUN 30 1407	FOCK-FEDERAC EXCISE DUTY TAX	83.10		2,310.65
1 31	JUS 31 1407	SVCC-ACCOUNT MAINTENANCE CHARG	6,40	*	2,508.00
31	301 31 1407	FOTX-FEDERAL SXCISE DUTY TAX		12,500.00	75,00%."
9 23	AUG 23 1407	COCC-CHEQUE CLEARING CREDIT 6921477	22,500.00		7,330.00
0 03	AUG 23 1407	CQCH-CPRQUE CLEARING CAEDIT RE 092107	52,0.0,09	30,500.00	M (63% )
(1.73	70M FS DUA	CHQD-CHEQUE DEPOSIT INTERNAL 0921477	•		
					 25,003.50
		<b>39</b> 24, 2013			2-44 to 4 4 4 1 1 1

TRANSACTION SUMMARY NICHER OF TRANSACTIONS 88

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1,158,069.25 1,183,073.08

STATEMENT DATE : 24/AUG/2012 16:17:22 STATEMEN PERIOD : 01/JAN/2010 - 24/AUG/2012 A/C NO. : : : : 0259255171001082 PLS/PKR

0.40

#### 1407 - QASIMABAD

TAN SYSTEM B-26 MID LAND BANGLOWS, QASIMABAD, HYDERABAD, 03322666D0D9

666D0D9			
ny TAV 01 2010		DEPOSIT	BVřVXUP
NG BALANCE AS DE JAN 01, 2010 CKEQUE/VOUCHER/ATM ND.	WILLIGHT VEVY		a mod 60
DT EFF DT TRAN BR TRANSACTION MHEMDHIC CHECKED (1024253		1,000.00	1,500.00 gy5.00
DT ZEF DE TRAN BR 1222-217 /7024253	125.00		375.00
TION CREW DEPOSIT	500.00		125,375.00
9 APR 60 11	500.00	125,000.00	125,372760
A MAR OF THE TOURNACE PRE COLUMNA			120,375,60
D MAI IV THE TRANSFER CREDIT (SU ASTA	5,000.03		ანი,375,95
	20,000.00		10,375.48
	90,000.00		10,045.00
24 MAY 24 1407 COWR-CHEQUE WITHDRAWAL 7128679/7728679 COWR-CHEQUE WITHDRAWAL 7128679/7728679	330.00		3,045.04
24 MAY 24 1407 WECW-WH-TAX ON CASH WITHDRAWAL	7,000.08	•	1,045.01
25 MAY 24 1407 WECW-WH-TAX ON GLEN /5796 /5796 ACW1-ATH CASE WITHDRAHAL-HC3 /5797	2,300.00		99,045,00
27 MAY 27 1407 ACW1-ATH CASH WITHORAHAL-HCB /5797		98,000.00	:,045.00
ACT ACMI-ATM CASE WITHOUT (ADMENDED	98,000.00		751,00
CARD-CASH DEPOSIT	294.00		557.63
OF OUR OF THE CHARLES WITHDRAWAL	500.00		2,00 - 0
D9 JUN J9 CHICALITY TAX ON CASE WITHDRAWAD	50,50		193,60
10 JUN 09 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
16 GON 10 FOR RECOUNT MAINTENANCE CHARG	8.00		186.771
30 Jun 30 4	6.28	6.28	193,00
SC SON 25 - AND AND ADDITING BALL 151 to		3.03	196.01
30 JUN JUN JANA WANT DEVERSAL		3.43	195.70
7B JUN 30 ***	0.30	nen onn 40	350,195.73
. 20 JUN 30 1407, PLSS-PROFIT-LOSS . 01 JUL 01 1407, WHGT-WHI COLL: UNDER SEC 151		350,000.00	195.73
The same with the same same same same same same same sam	350,000.00		145.73
D2 JUL 02 1407 CASD-CASH DEPOSIT /914154	50.00		137,73
	8,00		15,137,77
LIS SUB ACCRESSIT MAINTENANCE COMMO			6,137.70
5 3, DEL C. PROPERTY PACIFIC DOLL TAKE	AR AGE DI		11 y 1 d 7 x 1 m
1 31 SOU ST TOTAL TOTAL TERM TOTA	10.000.00		8,132,73
20 18 AUG 17 TO THE STATE STATE STATE OF THE	15.00		197.73
IG 18 AGG 10 - THE CASH WITHDRAWAL FEB 7	5,000.00	4	1,07 -77.
	15,00		57.72
G 18 MOG IS WITHDRAWAD FEEL TO THE TOTAL OF	30.00	•	29.73
OG 18 AUG 18 5420 ACLE-ATH CASH	8.00	000 00	208,049.73
OG 31 AUG 31 1407 SVIP-ACCOUNT TAX		ე <u>2</u> ეი,იუი.მი	175,049.73
TROP-TRANSPER DEPOSIT (CREDIT)	25,000.00		75,049.73
TROP-TRANSFER DEFOOT 7728696	100,036.00		65,049.
- COMP-CHECUE, WIENDAM	10,020.00		65,335.77
SO (3 DEE )	15.00		55,034.7
#5 . V PEL 18 F	12,000.00		20,07.00 610 0
22 16 SEE TO SEE THE PROPERTY OF THE PROPERTY	15,000.00		55,019,7
			50,019.0
TEP 16 DEF 10 PARK CASH WITHDRAWAL FALL / 200	5,000.00		50,004.7
	15.00		6.7
SEP 16 SEP 1	. 5p,000.00	4,000.08	4,864
		4,020.00	2,004.
SMP 30 Set 47 7 an endu pephSIT	2,000.00		4.7
ACT 11 DCT 11 0020 CAS STEED NITHORAWAL-HCB /3589	2.00.00	co one 00	80,004.
ANY 1 VO. 12	•	60,008.00	50,004-
GCT 11 OCT 11 0121 ACWI-ATM CASH WITHOUTH DOSSION	10,000.00		49,989.
CHOW CHEST OCT 15 0D42 CHOW CHEST OF MICHIPPANAT, LNK /1322	32,47		39,399.
	10,000.70		30,934.
DCT 15 OCT TO DESCRIPTION OF THE PROPERTY OF T	13.00		34,974
	5,000.00		34,959. 34,959.
			34,935.
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CCT 15 OCT 15 5420 ACM2-ATM CASH WITHDRAWAL FEE-L /413352 OCT 15 OCT 15 5420 ACM2-ATM CASH WITHDRAWAL FEE-L /413425 OCT 15 OCT 15 5420 ACM2-ATM CASH WITHDRAWAL-INK /1924 ACM2-ATM CASH WITHDRAWAL-INK /1924 ACM2-ATM CASH WITHDRAWAL FEE-L /413425 ACM2-ATM CASH WITHDRAWAL FEE-L /413425	15.00		Page

;		2,						
		BAA D	TRAN BR	TRANSACTION MNEMDNIC	CHEQUE/VOUCHER/ATM NO.	WITHDRAWAL	OEPDGIT	BALAECE
!		OCT 16	5 1407	RCW1-ATM CASH NITHDRAWAL-MCB	/2330	5,000.80		29,959.73
	5	OCT 2	5420	ACW2-ATM CASH WITHDRAWAL-LNK	/7822	10,000.00		19,959.73
	(0	DCT 20	5420	ACLE-ATM CASH WITHDRAWAL FEE-L	/520202	15.00		19,944.13
	22	OCT 22	542D	ACW2-ATM CASH WITHDRAWAL-LNK	/2013	5,000.00		14,944.03
	: 22	OCT 22	542D	ACLE-ATM CASH WITHDRAWAL FEE-L	/104866	15.00		14,429,93
-	7 27	DCT 27	5420	ACW2-ATM CASH WITHDRAWAL-LNK	/2378	5,000.00		9,909.73
/¢	T 27	OCT 27	5420	ACLF-ATM CASH WITHORAWRL FEE-L	/540274	15.00		9,914.73
O¢.	T 29	OCT 29	1407	COWR-CHEQUE WITHDRAWAL	0446576	9,500.00		414.73
	t 30	OCT 30		SVCP-ACCOUNT MAINTENANCE CHARG	•	50.00		364,73
1	T 30	OCT 30		FDTX-FEDERAL EXCISE DUTY TAX		8.00		358,73
	V 01	NDA 01		CASD-CASH DEPDSIT	/3740915		108,000.00	180,356.73
1	V 01	NOV 01		COWI-CHEQUE WITHDRAWAL INTERNA	0446580	100,000.08		356.70
	V 01.	NOA 87		CCAT-COMMISSION ON CBT		100.00		256.73
	V 01	10 VQK		FESC-FEDERAL EXCISE DUTY CHG O		16.00		240.73
	V 38	HDV 38		SVCP-ACCOUNT MAINTENANCE CHARG	· .	43.10		197,53
	V 30	NDV 3C		FDTX-FEDERAL EHCISE DUTY TAX	• .	6.90		190.73
	2 37	DEC 31		SVCP-ACCOUNT MAINTEHANCE CHARG	•	43,10		147.13
	0 31	DEC 31		FDTX-FEDERAL EXCISE DUTY TAX		6,90		148.73
	9 O P	JAN 81		PLSS-PRDFIT-LOSS			J.19	140.50
	: 04	JAN 08		WHGT-WHT COLL: UNDER SEC 151		0.32		143.53
	¥ 31.	JAN 31		SVCP-ACCOUNT MAINTEHANCE CHARG		43.70	•	100.10
. 1.	V 31	JAN 31		FDTX-FEDERAL EXCISE DUTY TAX		5.90		93.10
	3 21	LE8 57	0893		9168859		235,000.00	235,093.60
	3 21 3 22	FEB 21			0446577	275,000.00		10,093.60
1	3 23	FEB 21	1407 . 8D14	WHOW-NE-TAX DN CASH WITHDRAWAL		675.00	4	9,418.40
	3 23	FEB 23		The state of the s	/49914355	15 000 00	65,000.00	74,41a.:u
	3 24	FE9 22	1407	COWR-CHEQUE WITHDRAWA!, WHCW-HH-TAX ON CASH WITHDRAWAL	446584/446584	70,000.00		4,418.00
	3 28	FEB 20	8053	TRDP-TRANSFER DEPOSIT (CREDIT)	_	270,60	12 200 00	4,000.00
	28	FEB 28	1407	SVCP-ACCDUNT MAINTEHANCE CHARG		42.30	33,000.80	37,706.60
	3 28	¥EB 28	1407	FDTX-FEDERAL EXCISE DUTY TAX		43.10		37,165.50 30,109.11
	04	MAR O4	1407		0446585	36,000.00	•	17,150.0°
	i 05	MAR 04	1407	WHCW-WH-TAX ON CASH WITHDRAWAL		100.00		1,138.90 1,050.60
MAR		MAR 08	0053	·	9168864	100,00	100,088.08	101,030.60
	89	MAR 09	1407		D446587	100,000.00	100,000.00	1,050.00
	10	MAR 09	1407	WHCW-NH-TAX ON CASH WITHDRAWAL		380.00		730.60
	19	MAR 19	1149		/7693204		9,000.80	8,730.60
	21	MAR 21	1487		446589/446589	8,000.00	0,000,00	750,70
мдн		MAR 21	0014	and the second s	/49913187		50,000.00	50,750.00
ЯAR		MAR 22	1407	·	446586/446586	23,000.00	00,000.00	25,750.63
MAK		MAR 24			446591/446591	10,800.00		35,750.60
MAR		MAR 25	5420		/7234	2,800.00		13,750.00
MAR	25	MAR 25	5420	ACLF-ATN CASH WITHDRAWAL FEE-L		15.00		12,735.60
MAR	26	MAR 26	1407	•	446592/446592	2,700.00		11,030.60
MAR	26	MAR 26	542D		/3709	1,000.00		10,005,60
MAA	26	MAR 26	5428	ACLF-ATM CASH WITHDRAWAL FEE-L ,		15.00		10,020.60
MAR	28	MAR 26			2019	3,000.00		7,020.00
MA.	29	MAR 29			44876136		4,000.00	11,020.60
	29	MAR 29			46593	4,000.00		7,020.80
APR	04	APR 04		CASO-CASH DEFOSIT		,	40,000.00	47,020,63
APS	04	APR 04			46594/446594	20,000.00		27,020.83
	07	APR 07		CHQH-CHEQUE WITHDRAWAL INTERHA		11,000.00		46,020.01
	09	A2R 09			187	2,000.00	<b>≯</b>	36,076.6a
Apa	12	APR 12			5478	5, <b>0</b> ⊕0.0D		9,020.00
	12	APR 12	5420	ACLF-ATM CASH WITHORAWAU FEE-L	· · · · · · · · · · · · · · · · · · ·	15.00		9,00.,60
APR	.2	APR 12			754 <b>8</b> 0 ·	5,000.00		4,000.60
APS	12	APR 12	5428	ACLF-ATM CASH WITHORAWAL FEE-L /		15.00		2,990.60
	12	APR 12		_	5492	2,000.00		1,990.80
АРН	12	APR 12	5420	ACLF-ATN CASH WITHDRAWAL FEE-L /	977213	15.00		1,975.60
R9A	23	APR 23			48411457		190,000.00	101,975.60
APR	23	APR 23	5428	aču2-atm cash witebrawal-lnk 🔝 /	604	70,000.00	1	91,975.60
APR APR APR APR APR APR	23	APA 23	5428	ACLF-ATM CASH WITHDRAWAL FEE-L /	493153	15.00	•	91,960.60
A?R	23	APR 23			718	.0.070.07		26,960.60
APR	23	APR 23		ACLF-ATM CASH WITHORAWAL, FEE-L /	493514	15.00		76,965,60
E9.A	23	APR 23	5420	LLTC-1LINK TRNASACTIONS		5.00	•	76,940.60



Para de	TRAN BR TRANSACTION MNEMONIC			·		
	two action of the control of the con	CHEQUE/VOUCHER/ATM	NO.	W 4 mm		
· APR 24	1407 ACW1-ATM CARR METERS		•	MACH CAME.	DEPOSIT	BALLYRON .
APR 24	1407 ACWI-ATM CASH WITHDRAWAL-MCB	/2354				1074,47,044,5
5 APR 24	1497 ACWI-ATM CASH WITHDRAWAL-MCB	/2355		10,000.00		GA AAA UR
25 APR 25	14D7 ACW1-ATM CASH WITHDRAWAL-MCB	/2356		10,000.58		66,940.60
74	TAIN GAGE WITEDRAWAT TELEVI			5,000.00		56,945.60
1.05	ACLE-ATM CASH WITHDRAWN CET .	. /190013		15,000.00		51,940.60
13 25	ASH WITHDRAWN T. I MAY			15.00		36,940.60
UP 20	ACLES ATM CASH WITHDRAWD, ETC.	/100070		10,000.00		36,9ma.60
77 20 2	WITH COM WITHORAUM - WOOD			13.00		26,935,60
	407 RCW1-ATM CASH WITHDRAWAL-MCB	/4046		20,000.00		26.910.€C
1 = -	407 ACW1-ATM CASH WITHDRAWAL-MCB	/4047			•	3.6, 920. 30
	407 ARRG-REWEWAL FEE GDLD - ATM	/4048		10,000.00		€, \$10,00
AY 05 MAY 65 1	407 FOTY-FEDERAL PAGE GOLD - ATM			. 5,000.00		1,910.65
AY 07 MAY 07 1	407 FDTX-FEDERAL EXC7SE DUTY TAX		·	50C.8C		1,410.60
AY 07 MAY 07 1	407 ARRG-RENEHAL FEE GDLC - ATM			.90.00		1,330.00
AV 30	THE PEDERAL EXCISE DUTY TO			500.00		
NV 27	- OD-CASA DEPOSIT		-	90.00		830.0
AV 27	TASK WITHDRAWAT WAS	/5351			50,000.gg	750.60
kv 22	ACMITATM CASH WITHDRAWAI - MCD	/5352		10,000.00	45/025/01	50,758.ng
17.24	ACWITATM CASH HITHDRAWAL MCG			· 10,000.00		40,750.60
34 24	ACWZ-ATM CASH WETHIDDAYA : - t.m.	/5353		5,000.00		<b>30,</b> 750.63
av av	ACLERATM CASH WITHDRAWN CASH			10,000.00		25,750,60
34 34	ACW2-RTM CASH WITHDRAWAL-LNK			15.00		15.75g.cc
AY 24 MAY 24 54:	ACLF-RIM CASH WITHDRAWAL FEE-L					15,735.6,
UN 25 MAY 31 140	7 SVCP-ACCODMT ************************************			10,500.00		5,723,63
UN 25 MAY 31 140	SVCP-ACCOUNT MAINTEWANCE CHARG			15.00		5,730,60
JUN 18 542	FOTX-FEDERAL EXCISE DUTY TAX			43.10		5,671.50
UN 18 JUN 18 542	ALM CASH WITHDRAWA ( THE			6.90		
บม 22 เบม 22 542	CASH WITHDRAWAT, FOR			1,000.00		5,670.60
UN 22 JUN 22 542	MCWZ-ATM CASH WITHDRAWALLING			15.0c		4,670.60
171 24	MCLF-ATM CASH WITHDRAWAL FEE .			2,000.00		4,655.60
75 70	SYCE-ACCOUNT MAINTENANCE CUADO			10.00		R,655.60
111 00	TOTA-FEDERAL EXCISE DUTY TOV			03.10		2,640.60
TIT 00	PLSS-PRDFIT-LDSS			6.90		2,597,50
104 07 190	WHGT-WHT CDLL: UNDER SEC 151			41,50		2,590.60
CT 29 DCT 39 5420	ACW2-ATM CASH WITHDRAWAL-LINK			2 7"	27.32	2,617,9:
CT 29 DCT 29 5420	ACLF-ATM CASH WITHDRAWAL FEE-L			2.73		5,515.19
SC 01 DEC 01 1407	CRIC-CHECKE DOOR			2,000.00		675.19
\$C 12 DEC 12 0003	CBIC-CHEQUE BOOK CHARGES			15.00		600.14
HC 12 DEC 12 1487	- CASE DEPOSIT			30.0C		
W 14 JAN D1 1407	COWR-CHEQUE WITHORAWAL 444	5599			5, <b>0</b> 00.00	300.14
IN 09 JAN 09 1434	F435-FROFIT-LDSS			⇒. 000.00		5,3 <b>30</b> ,14
who were	CASS-CRSH DEPOSIT				39.25	300.19
U 00	ACW2-ATM CASH WITHDRAWAL-LNK /54	F. 0		'		339,44
11 03 3420	ACLF-ATM CASH WITHDRAWAY FEB	24		4,000.00	4,000.00	4,339.64
. 1	WHGT-WHT COLL: UNDER SEC 151	9249		15.0c		339.44
S 24 JAN 24 1519	CASD-CASH DEPCSIT					324.44
N 47 JAN 27 1497	ACW1-ATM CASH WITHINDAWAY			3.93		320,5%
437 JAN 27 1407	ACWI-ATH CAGU WITHDRAWAL-MCB /581	39			10,000.00	10,320,51
91 FEB 01 1407	ACWI-ATH CASH WITHDRAWAL-MCB /589	90		3,000 00		7,370,51
04 ECB 04 1407.	CORC-CHEQUE RETURN CHARGES			3,000,00		4,350,50
4 FSB 21 5420	ACW1-ATM CASH WITHDRAWAL-MCB /928	2		366.00		
	ACWZ ATM CASH WITHIRAMIT TAKE	_		3,000.00		4,020,01
21 FEB 21 5420 22 FEB 22 1519 22 FLB 22 1407 34 MAR 30 1519	THOU WITHDRAWAT THE	~ . 7a5		1,000.00		2,000,50
22 500 22 1519	THE PERCENT	(4.2		15.50		20.55
22 FLB 22 1407	ACWI-ATM CASH WITHDRAWAI - MCD				F DAA	3.31
	CASD-CASH DEPOSIT	3		5,000.00	.5,000.00	5,008.31
30 MAR 30 1407	ACWI-ATM CASH WITGDOMEST			-,000.00		5.7
30 MAR 30 1407	N-W4 ATM CASH Withungana			3 100 00	3,500.00	3,505.51
D8 JUN 08 1407	CASO-CASH DEPOSIT			3,080.00		505.31
08 JUN 08 1407	CASD-CASH DEPOSIT			500.00		5.51
08 JUN 08 1407	COM1cucoum	• .			274500.00	27,505.51
08 JUH 08 1407	COMI-CHEQUE WITHDRAWAL INTERHA 98131	08			500.cc	
18 JUN CE 1407	- 417 COLUIT 221 QM			27,500.00		20,005.51
2 JUN 12 1407	FEDC-FEDERAL EXCISE DUTY CHG D			150.0Q		Photo:
	CHOUNCHEOUT DEPOSIT INTERNAL	10		24.00 .	į	350.57
XZ Z401	TITI CWEON DEDOCTED	75			75 000	331.51
2 אטע 12 1407	FEDC-FEDERAL EXCISE DUTY CHG D			126 00	75,000.00	71,331.31
2 אטע 12 אַער 2	COWR-CHEQUE WITHDRAWAL 981310			325.00		75,208.51
2 JUN 12 1407	CASO-CASH DEPOSIT	9		20.00		75,186.51
2 JUN 12 1407	COMT - CUROUS	•		75,000.00		186.51
	COMI-CHEQUE WITHDRAWAL INTERNA 981311	0			25,000.00	
<b>[</b>				25,005.00		25, 186, 53
		•	1			186.51

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Page 3



#### Benazir Bhutto Shaheed Youth Development Program Livestock & Fisheries Department

Government of Sindh

No: PD/BBSYDP/ L&F/Ph-IV/Ten /LS// Hydomhad/ Dated: Off 02/2013

M/s: TAN System,

Hyderabad.

Subject:

SUPPLY ORDER FOR THE ITEMS UNDER THE PROJECT BENAZIE SHAHEED YOUTH DEVELOPMENT (LIVESTOCK WING) LIVESTOCK & FISHERIES DEPARTMENT HYDERABAD.

Please supply the following items as per rate and terms and conditions approved by the purchase committee of livestock & Fisherics Department Government of Sindh under the tender#1 for the year 2012-2013.

ltem#	Name of Item & specification	Quantity	Rate/unit	Ancount
. 1	Training Manual Printing (Livestock) Manual size (10 x 7 ½ inches), Indonesian 75 gram paper, four-color 260 gram title/art card, 80- 100 pages approximately in each Manual.	2150	85/-	182,750/-
2	Training Manual Printing (Poultry) Manual size (10 x 7 ½ inches), Indonesian 75 gram paper, four-color 260 gram title/art card, 80- 100 pages approximately in each Manual.	220	279/-	61,380/-
	Total	\.	. ———	244,130/-

The supply of above stated items should accompanied delivery challan and subsequently bill for payment. The items must be delivered within 15 days of issuance of supply order. The delivery of items is at the office of the Project Director "Benazir Bhutto Shaheed Youth Development Program" Livestock & Fisheries Department, Fisheries Complex Opposite Old Wahdat Colony Qasimabad Hyderabad.

> Project Director (BBSYDP) Livestock & Fisheries Department

#### Ce to:

- 1. The Secretary, Livestock & Fisheries Department, Government of Sindh, Karachi.
- 2. The Provincial Co-coordinator, PCU-BBSYDP, Karachi.
- 3. The Accounts Officer, BBSYDP, Livestock & Fisheries Department, PMU Hyderabad.

Project Director (BBSYDF) Livestock 4 6 isheries Department

:	ಫ ಪ≶ಕ ರಿಜ	TAAN SR	TRANSACTION MNEMONIC	EREQUE/VDUEHER/ATM	NO.	WOOTBBRAWAT.	nepostr	BATH, Un
	JGN 12	1407	COMM-COMMISSION			/ 150,00		30:
2	JUN 12	1407	FADC-FEDERAL EXCISE OUTY THE O			24.00		201.00
.25	JUN 25	1407	"ENQD-CHEQUE DEPOSIT INTERNAL	4133036 .		•	27,500.00	27,510,00
25	JUN 25	1407	POSR-PAYORDER CANCELLATION THA			200.00		27,312.51
S 25	JUN 25	1407	FEDC-FEOERAL EXCISE DUTY CHG O			32.00		27,280.51
₽N 25	JUN 25	1407	WHCW-WH-TAX ON LASH WITHDRAWAL			150.00		27,130.51
T : 26	JUN 26	1407	COWR-CHEQUE WITHDRAWAL	9813111 .		24,000100	•	3,330.51
∵‡1_ C7	JUL DI	1407	PLSS-PROFIT-LOSS		1 7		1,50	3,122.31
Tt. 05	JUL 05	1407	CBQ0-CREQUE DEPOSIT INTERNAL	4131732			25,000,00	28,130.51
t 05	JEL 05	1407	POSR-PAYOROER CANCELLATION CHA		100	200,00		27,930.03
St. 05	JUL 05	1407	FEDE-FEDERAL EXCISE DUTY ING O			32.00		27,300.00
ರ್ಭ ≎ಕ	JUL 06	1407	EQWR-EHEQUE WITHORAWAL	9813112		27,000.00	•	<b>9</b> 00.00
rds - 07	JUL 07	1407	WHGT-WHT COLL: UNDER SEC 151	. A		0.15		899,88
				<b>_</b>			, i	
	BALANES AS							899.96
SALLAD	LE BALANE	E AS OF A	UG 24, 2012		44			899.06

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#### Benazir Bhutto Shaheed Youth Development Program Livestock & Fisheries Department Government of Sindh

BBSYD

√To.

No: PD/BBSYDP/ L&F/Ph-IV/Ten /FW/ 引むて Hyderabad/ Dated: Oら /02/24/3

M/s: TAN System,

Hyderabad.

Subject:

SUPPLY ORDER FOR THE ITEMS UNDER THE PROJECT BENAZIR BHUTTO SHAHEED YOUTH DEVELOPMENT PROGRAM (FISHERIES WING) LIVESTOCK & FISHERIES DEPARTMENT HYDERABAD.

Please supply the following items as per rate and terms and conditions approved by the purchase committee of livestock & Fisherics Department Government of Sindh under the tender#1 for the year 2012-2013.

Item#.	Treme apecification	Quantity	Rate/unit	Amerinė
1	Training Manual Printing (Fisheries)	1300	110/-	143,000/-
	Manual size (10 x 7 ½ inches), Indonesian 75 gram paper, four-color 260 gram title/art card, 80-100 pages approximately in each Manual.		į	
	Total		<b>-</b>	143.000/-

The supply of above stated items should accompanied delivery smallan and subsequently bill for payment. The items must be delivered within 15 days of issuance of supply order. The delivery of items is at the office of the Project Director "Benazir Bhutto Shaheed Youth Development Program" Livestock & Fisheries Department Fisheries Complex Opposite Old Wahdat Colony Qasimabad Hyderabad.

Project Director (BBSYDP)
Livestock & Fisheries Department

#### Ce to:

- 1. The Secretary, Livestock & Fisheries Department, Government of Sindh, Karachi.
- 2. The Provincial Co-coordinator, PCU-BBSYDP, Karachi.
- 3. The Accounts Officer, BBSYDP, Livestock & Fisheries Department, PMU Hyderabad.

Project Director (BBSYDP)
Livestock & Fisheries Department

#### GFFICE OF THE HEAD MASTER GOVT: ZEAL PAK BOYS HIGH SCHOOL.

LATIFABAD, HYDERABAD

No: GBHSZP/ 14/65 /2013-14/

Hyderabad.

Dated: Discovery

To.

M/s, Tan Systems D-3, Data Nagar Housing Society Qasimabad, Hyderabad.

SUBJECT:

ACCEPTANCE OF BID/TENDER REGARDING PACKAGE

NO.2, LIBRARY AND LABORATORY.

Ref:-

Your bid/tender dated: 25-04-2014.

Dear Sir.

. The procurement committee of this school has compared bids/tenders and the rates of your bid/tender regarding package no.2, library and laboratory found lowest and approved.

You are invited to make tender agreement with the undersigned.

(HUSSAIN BAKIISH KAKA) HEAD MASTER/CHAIRMAN PROCUREMENT COMMETTEE

Govt: Zeal Pak Boys High School Latifabad, Hyderabad.

C.c to:-

1. The District Education Officer Hyderabad.

2. The District Officer Education (Secondary & Higher Secondary) Hyderabad.

(HUSSAIN BAKHSH KAKA)
HEAD MASTER/CHAIRMAN-PROCUREMENT COMMITTEE
Govt: Zeal Pak Boys High School
Latifabad, Hyderabad.

## OFFICE OF THE HEAD MASTER GOVT: ZEAL PAK BOYS HIGH SCHOOL LATIFABAD, HYDERABAD.

No CRHSZP/ 1966

/2013-14/

Hyderabad,

Dated: 1984 St. 199

To,

M/s, Tan Systems
D-3, Data Nagar Housing Society
Qasimabad, Hyderabad.

SUBJECT:

ACCEPTANCE OF BID/TENDER REGARDING PACKAGE

NO.3, STATIONARY ITEMS.

Ref:-

Your bid/tender dated: 25-04-2014.

Dear Sir,

• The procurement committee of this school has compared bids/tenders and the rates of your bid/tender regarding package no.3, stationary items found lowest and approved.

You are invited to make tender agreement with the undersigned.

(HUSSAIN BAKIISH KAKA)

HEAD MASTER/CHAIRMAN PROCUREMENT COMMITTEE

Govt: Zeal Pak Boys High School Latifabad, Hyderabad.

C.c to:-

1. The District Education Officer Hyderabad.

2. The District Officer Education (Secondary & Higher Secondary) Hyderabad.

(HUSSAIN BAKHSH KAKA)
HEAD MASTER/CHAIRMAN PROCUREMENT COMMITTEE
Govt: Zeal Pak Boys High School
Latifabad, Hyderabad.

#### DIRECTORATE OF SCHOOL EDUCATION

#### SUKKUR REGION SUKKUR

No. DSE (E)/DEV/- 9 5 7 /2012 Sukkur, Dated: - 2 - 22 /2012

To

M/s TAN Systems Hyderabad.

Subject:-

SUPPLY OF FURNITRE / MATERIAL DURING THE YEAR 2011-12 UNDER THE SCHEME "UP-GRADATION OF PRIMARY SCHOOLS TO MIDDLE SCHOOLS 2003-09 PROGRAM (07 UNITS)".

In consideration of the lowest rates offered by you in the tenders opened on 18<sup>th</sup> November 2012, the purchase Committee is pleased to award you supply orders for following material.

You are required to supply the ordered material to the concerned Institutions (as per list attached) in safe & sound conditions as per specification given in tenders within 90 days of the issuance of this order and submit your bills along with receipt of material for necessary payment.

Before supply of material to the concerned institutions, get it inspected from Committee and produce such certificate to this office. A sample of unpolished item may also be supplied in this office for verification of committee.

SR. NO.	NAME OF ARTICLE/ITEM	QTY	RATE	AMOUNT
<b> </b>	DUEL DESK ANGLE IRON FRAME:- Size 36" x 33" x 30" made of 1 ½" x + ½" x 1/8"seat height 18", desk height 30" seat 1 plank 36" x 9" x 1", seat back rest 36" x 5" x 1", desk plank 36" x 9" x 1", ink pot patty 36" x 4" x 1", desk front side 36" x 1", shelf plank 36" x 8" x 1" ( All plank tate shisham wood with superior sprt polished)	62	8010	496,620
ļ	TOTAL:-			496,620

(Rupees four hundred Ninety sex thousand six hundred twenty only-

(JAI RAM DASS)
DIRECTOR SCHOOL EDUCATION
SUKKUR REGION SUKKUR

#### Copy I.w.cs for information & necessary action to:-

- 1. The District Education Officer, Sukkur
- 2. The District Accounts Officer, Sukkur

# Supply of material under the scheme Up-Grad: of P.S to M.S im Suk: District 2008-09 Prog: (7 Units)

Sr. No.	Name of School	Taluka
1	GPS, Gosarji	Sukkur
2	GPS, Dargahi Warya	Rohri
3	GPS, Tando Ali Abad	Rohri
4	GGPS, Koro Khan korai	Pano Akil
5	GPS, Drib	Pano Akil
6	GPS, Mureed Wagho	Pano Akil
7	GPS, Khadhari	Pano Akil

#### No.F.2-6/2012/Spl-Edu/R.D/Suk \*Government of Sindh\* Regional Directorate Special Education Institutions, Sukkur.

Sukkur, the 12th June 2012

Regional Diver

The M/s Tan System Hyderabad,

Subject:-

SUPPLY OF FURNITURE / HARDWARE ITEMS & MACHINERY ITEMS/ DURING THE FINANCIAL YEAR 2011-12 UNDER ESTABLISHMENT OF REGIONAL DIRECTORATE OF EDUCATION AT SUKKUR.

In consideration of the lowest rates offered by you in the tenders opened on 11th June 2012, the purchase committee is pleased to award you supply order for following material on following terms and conditions:-

You are required to supply the ordered items to the concerned Regional Directorate Of Special Education Sukkur in safe & sound conditions.

#### **TERMS & CONDITIONS**

- > The material will be supplied by the dealer as per approved specification given in tender.
- A sample of each item may be provided to this office for inspection / verification by
- > The material will be supplied to Regional Directorate Special Education Sukkur at the risk of concerned supplier and he will replace the entire defective / broken item.
- > He will also bear freight, courier and other incidental charges etc.
- The material is to be supplied with in due course of time so that all formalities could be

(List of all items Furniture/Hardware & Machinery equipment are attached Pages 02)

Copy to Information:-

The Secretary, Special Education Department Government of Sindh, Karachi.

District Accounts Officer Sukkur.

#### Schedule "A"

#### SCHEDULE TO TENDER

#### TABLE FOR FURNITURE & FIXTURE

S. No.	DESCRIPTION	QUANTI:	Tan Systems	7
	EXECUTIVE OFFICE TABLE	<u> </u>	24000	٠ - درو
	Size 6'x 31/2'		24000	
T-C	Sheesham wood 3 drawers with lock Side rack	01 Nos.	_	10000
	One file box			_
	Office Table Category-I		20000	1600
	Size 5'x3'		38000	1 100
2	Sheesham Wood	02 Nos.		1 10
	Side Rack	UZ NOS.		,
	3 drawers with lock	1		سير ا
-	Office Table Category - II	<del>  </del>	4 4000	.800t
3.	Size 5' x 3'		14000	1 0
J.	Oak Wood Formica	01 Nos.	•	1
	3 drawers with lock			-
	Office Table Category HII	<del></del>	20000	500
4.	Oak Wood Formica		39000	1 1 %
٦.	Size 2 1/2 x 4	03 Nos.		1 1
·	2 drawers with lock			.450
5.	File-Cabinets		10000	1. 700
Э.	Size(24"W x 14"D x 60"H)	01 Nos.	19000	1" .
	Computer Table	<del></del>	10.000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
6.	Size (48"W x 30"D x 31"H)	03 Nos.	42000	
	Chairs (Executive)	<del></del>	100	1 102
	High back, Full Executive Ragzine,		42000	2. 100
7.	Revolving, with 5 legs / costar,	03 Nos.		
	With arms		,	
<del></del>	Office Chairs (cane knitting)		10000	01100
8.	Shesham wood, cane knitting. Fancy with	12 Nos.	49200	1800 2100 2400 10000 10000
	Arm.	12 NOS.		. A)
	Staff Chairs	<del></del>	460-	. 1000
9, .	Sheesham Wood, Standard Size with arm	12 12	36000	100
f	nylon (seat & back)	12 Nos.		
10	Computer Chair Standard Size	<u>-</u>		- AND
10.	Revolving, with arm titling & base	03 Nos.	19500	100
	and the state of t	<del></del>		The state of the s
_·			322700	1,000

Abydus Kosa que Selangi
Regionalibinatura finanti el Sentito
Regionalibinatura Sankin Educatio
Institutions Sukkur

# schedule "A" SCHEDULE TO TENDER

#### TABLE FOR MACHINARY & EQUIPMENT

	S#	Description of Store	CTY	·	· ·
	1.	Desktop Competer or Equivalent	QTY		
		Branded	02	123000	10
		Processor Corei3 3.0Ghz,intel or			00000
	Marie 19	Equivalent			4. 530
-	!	Motherboard Intel DH61WW or			2 market
		Equivalent.		1	38000 2 42 16000
	4.	Ram DDR 3 4 GB or Equivalent	1.	İ	1.000
		DVD RW Sony/HP or Equivalent			10
İ		Hard Drive 500GB Seagate or			
- 1		Equivalent			1
-		Casing Legent 350W or Equivalent			
.	•	Keyboard A4 Tech or Equivalent		1	
-		Mouse A4 Tech-or Equivalent		· i	
		LCD 18.5% Acer or Equivalent			191
	n	by Edutatelic		i	1 200
	2.	Laptor Branded or Equivalent Intel			1380001
		core .2	01	66000	
		Processor Corei3 2.2 upto 3.1 Ghz,		ļ	<del>-</del>
		Ram 4GB DDR3] Hard Drive	!	i	
		750GB, 1GB Graphic Card TAN		İ	
1.		vviii, bluetooth, Camera, 15.6"	ļ	: ,, ;	mt D
-	<del>_</del> -	ocreen			129
	3	Laser Printer HP 1102	01	26000	
	4	UPS 650 VA (20-30 Minutes Back	02		MADE
L	Ĺ	Up) or Equivalent	02	23000	10
	5	Fax Machine Panasonic or	01		170
L.	!	Equivalent	VA (	15000	100 FAD
	6	Photostate Machine (Heavy Duty)		100000	12000
		(18cpm) or Equivalent	01	120000	by ago
	7	Sony TV (32")/ LCD	01	57000	60000 1500
				57000	2601
•		Split Air Conditioners 1.5 with stabilizer 1000 watts	02	140200	
	<del>-        </del>	SHIPHING! INON MAIIS			
				571200	1 - 10 300
			— —l.	—— <u> </u>	1030

198000

Abdul Attratique Sotarra Regional Director Govt: of Sindi Regional Directorate, Special Educatio Institution: Sukkur

# DIRECTORTATE OF SCHOOL EDUCATION

SUKKUR REGION SUKKUR

No. DSE/DEV/-Sukkar, Dated: -

To

M/s Tan System Hyderabad.

Subject:-

SUPPLY OF FURNITRE / MATERIAL DURING THE YEAR 2011-12 UNDER THE SCHEME SERP-III (DISTRICT N'FEROZE).

In consideration of the lowest rates offered by you in the tenders opened on 21st April, 2012, the purchase Committee is pleased to award you supply orders for following material on following terms and conditions:-

You are required to supply the ordered material to the concerned Institutions of <u>District Naushahro Feroze</u> (as per list attached) in safe & sound conditions and submit your bills alongwith receipt of material for necessary TERMS & CONDITIONS:

- The material will be supplied by the Dealer as per approved specification given in
- A sample of each item may be provided to this Office for Inspection / verification by
- Before supply of material to the concerned Institutions, it may be stored at a convenient place of the District and inform the Committee for inspection.
- The material will be supplied to the concerned Institutions at the risk of concerned Dealer and he will replace the ertire defective / broken item. He will also bear freight, Courier and other incidental charges etc.
- Material will be supplied in safe and sound condition.
- Due to time constraint, the material is to be supplied within due course of time so that the bills may be got honoured well before 30/06/2012

SR. ITEM NO.			
NO. OF BID NAME OF ARTICLE / ITEM.  1 03 Dual Desk Angle Iron 36x33x30	QTY.	RATE	AMOUNT
	- <u>171</u> -		1538145
<u></u>	···· -—	TOTAL:-	/45 1538000

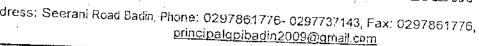
DIFECTOR SCHOOL EDUCATION SUKKUR REGION SUKKUR

## Copy f.w.cs for information to :-

- The District Education Officer Naushahre Feruze. 1. 2.
- The District Accounts Officer, Naushahro Feroze.

#### Employment Through Skill

## GOVERNMENT POLYTECHNIC INSTITUTE BADIN





NO:GPIB/Admn/2011/2-85.

Date

14 -07 - 2011,

To

M/S Tan System
B-26 Midland Bung laws, Qasimabad.
Hyderabad

#### · SUPPLY ORDER COMPUTER & PRINTER

With reference to Tender dated 26-06-2011 for computer & printer (as per tender

specification) The competent authority has been pleased to approved the lowest rates.

S.NO	ITEM	QTY	CAST	TOTAL
1-	Computer Systems	10	37000/=	370000/=
.2-	Laser Printer HF	01	20500/=	20500/=
		· ·	Total Amount	Rs 390500/=

(Rupees Three lacs ninty thousand five hundred only )

You are requested to supply above items as soon as possible

PRINCIPAL GOVT: POLYTECHNIC INSTITUTE BADIN

#### Office of the

#### Program Manager Child Health/Project Director CDD Sindh Government of Sindh, Health Department at D.G.H.S.S Hyderabad.

		~ · G.(111.0.0) ]	iyuci abau,		
1	Contract No: and Dated.	NO:PM(CH)/PD(CDD)SINDH/HYD/2011/-			
2	Name and Address of the Contractor.		M/S- TAN System, Hyd	2011/-443	
3	Contractor's Tender No: and Date.		No: 367/71 Dated:19-0		
4	Indentor's Indent No: and Date.		140. 307/11 Dated:19-0	5-2011.	
5	Indentor's Name and Address.	<del></del>			
	and riditios.		Program Manager Child	Health/Project Director	
6	Particulars of Store.		CDD SindhHydcrabad.		
	·		As given below:		
<u>,                                     </u>	DESCRIPTION OF STORES.	RATE	QUANTITY	VALUE.	
): -	(2.11. 6	P/A.U.	REQUIRED.	VILLOD.	
	Table for officers with Glass 4x2 ½ feet China Made,	22000	4	88000	
	Revolving chair steel pipe with foam for officers standard size	7000	4	28000	
	Computer table 05 feet length, 02 feet width, 2.5 feet height (China made)	15000	2	30000	
(	Computer chairs (China Made)	4000	. 2		
a	Office chairs with foam ( steel pipe with rm) (China Made)	4000	13	8000 52000	
4	teel Lockers/File Rack 22 SWG Shelves, one lock system.	5800	6	34800	
	tcel Almirah 22 SWG Shelves, one lock system.	9800	6	58800	
ace T	TOTAL:			299,600.00	
1)	wo Hundred Ninety Nine Thousand Six Huate of Delivery.	undred only	• · · · · · · · · · · · · · · · · · · ·	255,000.00	
<u>   </u>	ace of Delivery.	<del></del>	Within 30 (Thirty) Days.		
	ispatch Instructions.	<u> </u>	Main Store of CDD Sindh,	at Jamshoro.	
N:	ame and Address of Consignee.	·	Free Delivery to Consigned	e	
Se	ceurity Deposit.	····	Program Manager Child Ho	ealth/Project Director CDD	
		Furnish @ Rs.2.5 % Security Deposit of the value of contract, which will be refunded after completion of the contract.			
Lie	quidate Damages (L.D).	<del> </del>	<u> </u>		
Se	rvices Charges.	Ī	At the rate of 2 % per month of Service Charges at the rate of the Contractors on contract va	0.25 % will be paid by	
Sta	amp Duty		Stamp Duty as per Govt: rate contractor on contract value.		



#### SUPPLY COMPLETION CERTIFICATE.

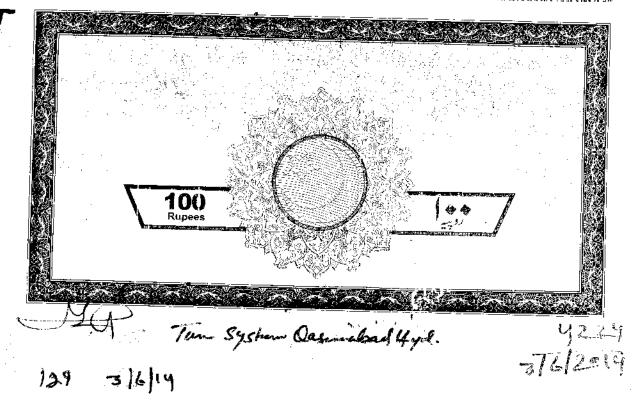
This is to certify that the Supply of Furniture against supply order No: PM(CH)/PD(CDD)SINDH/HYD/2011/-443, Dated:13-6-2011 issued to M/S TAN System Hyderabad has been completed by above said firm within time period allowed to him.

This is not valid for court.

PROGRAM MANAGER CHILD HEALTH/
PROJECT DIRECTOR CDD SINDH

HYDERABAD.

Store Keepal
Office of the
Toject Director C.D.D. Sindhe
Hyderehad



# **UNDER TAKING**

Description of MIMDISMAD

Kurai Development Department Hyderabad Sindh.

Subject:

FIRM IS NOT BLACK LISTED

I write this undertaking that our firm Tan System & Contractor Hyderabad is not black listed by Government of Pakistan.

Firm is working to together success.

Thanks.

Yours Sincerel (Nadee in Abbas Shaikh) C.E.O



Serial No: 20476 16 may 14



NO.PD/MDWT&SMAP/RDD/NTT/20141 72 OFFICE OF THE PROJECT DIRECTOR MOBILE DRINKING WATER TESTING & SAFETY MEASURING ADVISORY PROJECT RURAL DEVILOPMENT DEPARTMENT THE SET COURSE PRIMINES, WARRES AND COURSE SET AND A COURSE OF THE SET AND A CONTRACT OF THE ACCORDANCE OF THE ACCORDANC

Hyderabad, dared the 14th May 2014

#### NOTICE INVITING TENDERS

Sealed Tenders are invited as per SPPRA Rules 2010 from the Interested Persons-Firms/Supplier who wish for Supply the following items under ADP No.1537 for 2013-14.

S.d	Name of scheme	Estimated cost in (M)	Earnest Money (M)	Temler Fee (Rs.)	Perical
j	Multimedia Projector (1 No.)	O/Rate	2% O/R	500	15 days
<u>.</u> ]	Photostat Machine (3Nos.)	O/Rate	2% O/R .	500	15 days
3	Poster designing and printing (2000 Nos.)	O/Rate	2% O/R	500	15 days
4	Handbills designing and printing (5000 Nos.)	O/Rate	2% O/R	500	15 days
5	Printing of Panaflex Banners (230 Nos.)	O/Rate	2% O/R	500	15 days
6	Brochure designing and Printing (3000 Nos.)	O/Rate	2% O/R	500	15 days

#### <u>PROGRAMME FOR ISSUE / RECEIPT AND OPENING OF TENDERS</u>

S.# Particulars	I <sup>st</sup> Attempt	In case of no-responded works
100 Pate St. Province		2".CXttempt
1 Last date of receipt of application for issuance of Htank Tenders from publication of NEI upto 12 00 Scient	03-06-2014	18-06-2014
Date of receipt of Tenders and opening (Receipt of tenders upto 1.00 PM & opening at 2.00 PM)	03-06-2014	18-06-2014

#### TERMS AND CONDITIONS OF THE TENDERS

- Commer documents and other terms and conditions can be seen and brank tenders can obtained from the other of the undersigned on any working day during working hours after publication of subsemisorient upon the dates mentioned above on payment documents charges (Non-retundable)
- 2% of the total bid amount as Europest Money is to be submitted alongwith tenter document in shape of Cali Deposit of ii) any reputed Bank of Pakistan, in the name of undersigned
  - No conditional tenders will be entertained,
    - The tenders will be opened at 2.00 PM in presence of the Committee and Contractors or their autisorized agents who are present at the time, other terms and condition, specifications, drawing & design can be seen as the saffice of the undersigned on any working day during working hours.

If the undersigned happens to be out of the Headquarter on the date of opening of tenders or in case of holiday or any disturbance the same will be submitted/opened on the next working day in presence of activestory hidden or only authorized agents as per schedule.

- The procuring agency may reject all buts or proposal at any tune prior to the acceptance of a old or proposal under SPPŘA Rule-2010
- vii) Registration with Income Tax Department (NTN Certificate) and copy of CNIC
- viii) Bank Statement from schedule bank
- ixy Affidavit to the effect that the Firm/Contractor have not been place-tisted-previously by any executing agency
- X.F Affidaxii to effect that all discomental particulars information fatroshed are trange, correct

TROJECT DIRECTOR MOBILE DRONKING WATER TESTING & SAFETY MEASURING ADVISORY PROJECT RURAL DEVELOPMENT DEPAREMENT HYDERABAD

ċ		Ŋ.	٠.,	٠
١.	13.2		30	

- The Secretary, Local Govt., Rural Development, PHE & HTP Department, Govt of Smith, Karacta for information
- The Director General, Rural Development Department Sindh, Hyderahad for information
- The Director (Technical) Rural Development Depti: Sindh Hyderaltasl for information.
- Copy of N.J.T. f.w.es to the Director Sindh Public Procurement Regulatory Authority, Burrack No.8, Sindh Secretarian No.4-A. Karachi for information and publication (Up-load) on website www.ppmamdia.gov.ps
- The Director (Dev) RDD Hyderabad.
- 6) The Assistant Director (Dev) RDD.

Copy on Natice Board (Local)

for perusal/approval before hoisting, pi.

1111



# GOVERNMENT OF SINDH LOCAL, GOVT. RURAL DEVELOPMENT PUBLIC HEALTH ENGINEERING, HOUSING & TOWN PLANNING DEPARTMENT (RD WING)

Barrack No. 94, Sindh Secretariat 4-B

Karachi, dated 22<sup>nd</sup> March 2013

#### **NOTIFICATION**

NO. SO (A) RDD /ADP 2012-13 A committee comprising the following officers of Rural Development Department is hereby constituted to keep the tendering / purchasing process of "Mobile Drinking Water Testing & Safety Measuring Advisory Project" transparent and as per strategy in Rural Development Department with immediate effect. The following are the composition:

1.	Mr. Muhammad Abid Arain	Project Director	Chairman
2.	Divisional Accounts Officer	Representative of AG Sindh	Member
3.	Mr. Aslam Pervaiz Memon	District Officer (Tech.)	Member
		RDD; Karachi.	

#### SECRETARY TO GOVT. OF SINDH RURAL DEVELOPMENT DEPARTMENT

C. C to: -

- 1. The Director General, Rural Development Department, Sindh, Hyderabad
- 2. The Project Director, Mobile Drinking Water Testing & Safety Measuring Advisory Project, RDD, Hyderabad.
- 3. The Director (Technical), RDD, Hyderabad
- 4. The Director (Development) RDD, Hyderabad/Sukkur/Larkana/Karachi/Mirpurkhas.
- 5. The Executive Egineer, RDD, Hyderabad/Sukkur/Larkana
- 6. Officer concerned
- 7. Office Order file/Personal file
- 8. Master file 2013.

SECTION OFFICER (ADMN.)

RURAL DEVELOPMENT DEPARTMENT

#### OFFICE OF THE PROJECT DRINKING WATER TESTING AND SAFETY MEASURING ADVISORY PROJECT. RURAL DEVELOPMENT DEPARTMENT HYDERABAD

#### **Bid Evaluation Report**

1. Name of Procuring Agency.

2. Tender reference No.

3. Tender Description Name of work item.

4. Method of Procurement.

5. Tender Published.

6. Total Bid Documents Sold.

7. Total Bid Received.

8. Technical Bid Opening Date.

9. No of Bid Technical Qualified.

10. Bid (s) Rejected.

11. Financial Bid Opening Date.

12. Bid Evaluation Report.

PROJECT DIRECTOR Mobile Drinking Water

Testing And Safety Measuring Advisory

Project Rural Development Department.

No.PD/MDWTL/RDD/NIT/2014/72

WORK NO 01 Supplying Multimedia Projector

Single stage - Single Envelop Procedure

On SPPRA Website: S. NO 20476

1- No

1- No

03-06-2014

One

NIL

03-06-2014

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	TAN SYSTEM	For Multimedia projector 0.1198 Million	Low cost	Multimedia projector 0.12	Qualified as per Evaluation Financially	Recommender for award of work.

**CHAIRMAN** 

**MEMBER** 

**MEMBER** 

(MOHAMMAD ABID ARAIN) PROJECT DIRECTOR MOBILE DRINKING WATER TESTING PROJECT **RURAL DEVELOPMENT DEPTT:** 

ASLAM PERVAIZ MEMON **EXECUTIVE ENGOINEER RURAL DEVELPOMENT DEPTT MIRPURKHYAS** 

(ABDUL BASHEED CHANNA) **DIVISIONAL ACCOUNTS OFFICER** RURAL DEVELOPMENT DEPTT

**HYDERABAD** 

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### **CONTRACT EVALUATION FORM**

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

I)	NAME OF THE ORGANIZATION / DEPTT.	RURAL DEVELOPMENT DEPARTMENT
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL GOVERNMENT
3)	TITLE OF CONTRACT	ADP
4)	TENDER NUMBER	PD/MDWTL/2014/72/ DATED 03-06-14
5)	BRIEF DESCRIPTION OF CONTRACT	WORK NO 01 SUPPLYING MULTIMEDIA PROJECTOR I NOs
6)	FORUM THAT APPROVED THE SCHEME	PDWP GOVERNMENT OF SINDH
7)	TENDER ESTIMATED VALUE	0.1198
8)	ENGINEER'S ESTIMATE (For Civil Works only)	0.12
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	15 DAYS
10)	TENDER OPENED ON (DATE & TIME)	03/06/2014 2:00pm
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attached list of buyers)	1 NO
12)	NUMBER OF BIDS RECEIVED	I NO
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	l NOs
14)	BID EVALUATION REPORT (Enclose a copy)	ENCLOSED
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	TAN SYSTEM
16)	CONTRACT AWARD PRICE	0.1198
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID)	TAN SYSTEM
18)	METHOD OF PROCUREMENT USED (TICK ONE)	
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	
	c) TWO STAGE BIDDING PROCEDURE	

	<del>_</del>					
الد	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE					
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT V CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:	WAS ADOPTED	i.e. EMERO	GENCY, I	DIRECT	
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	P. I	7			
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PI	ROCUREMENT	PLAN?			
		Yes	YES	No		
21)	ADVERTISEMENT					
	i) SPPRA WEBSITE	Yes	16-5-201	.5		
	(If yes, give date and SPPRA Identification No.)		SPPRA S.NO 20476			
		No				
	ii) NEWS PAPERS	Yes			<u>-</u> -	
	(If yes, give names of newspapers and dates)		NO NEV ONLY S S.NO 20	PPRA W		
		No				
22)	NATURE OF CONTRACT	Domestic Local	LOCAL	Int.		
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED	Yes	YES	No	1	
23)	IN BIDDING / TENDER DOCUMENTS? (If yeas, enclose a copy)	103	1123	110		
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED	Yes		No	NO	
25)	IN BIDDING / TENDER DOCUMENTS? (If yeas, enclose a copy)  WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTA	INED FOR USIN	NG A			
23)	METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes		No	NO	
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?					
		Yes	YES	No		
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED B	ſ <del></del>	1 7	ID No	<u> </u>	
	(in case of Consultancies)	Yes	YES	TAO	<u></u>	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COM	1PLIANT?				
		Yes	YES	No		
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE	ES WERE READ	OUT AT T	HE TIM	E	
	OF OPENING OF BIDS?	Yes	YES	No		

WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

30)

,	(Attach copy of the bid evaluation report)	Yes	YES	No	
31)	ANY COMPLAINTS RECEIVED				
	(If yes, result thereof)	Yes		No	NO
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER (If yes, give details)	NOTICE / DO Yes No	CUMENTS	\$? 	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?				
33)	(If yes, give reasons)	Yes			
		No	NO		
24)	DENIATION EDOM ON A UNICATION CONTENIA				
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	<u> </u>		
	(ii yos, give details)	No	NO		
	•	·	1		
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELE	CTED FIRM IS			TED?
		Yes	YES	No	
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCU PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DE REGARDING FINANCING OF VISIT, IF ABROAD.				ER'S
	(If yes, enclose a copy)	Yes		No	NO
37)	WERE PROPER SAFEGUARDS PROVIDED IN MOBILIZATION ADV. (BANK GUARANTEE ETC.)?	ANCE PAYME	ENT IN TH	E CONT	RACT
		Yes		No	NO
20)	SPECIAL CONDITIONS, IF ANY				
38)	(If yes, give Brief Description)	Yes		No	NO
			1		
Signatu	ire & Official Stamp of Project 17 35307				
	ized Officer M.D.W.T.S. oct				
EOD 1	Ruraj Devak				
FOR C	DFFICE USE ONLY				

#### OFFICE OF THE PROJECT DIRECTOR RURAL DEVELOPMENT DEPARTMENT HYDERABAD



	Issued to Mr./Messrs	<u> </u>		
	Vide D.R. No.	Dated	for Rs	
	Date of Issue	Date of 0	Opening	
			$\mathbf{p}_{i}$	roject Director
			Rural D	evelopment Department
	7 FNDED FOR WORKS			Hyderabad
	1 ENDER FOR WORKS		•	
	I/We tender for the	execution for the	Government of Sindh	(herein before and herein afte
	n ferred to as "Government") of s ee fied in such memorandum at@	ine work specified	in the under written	memorandum within the time
		offe	r entered in Schedu	le 'B' memorandum showing
	it m of work to be carried-out and	in accordance in	all respect with the sp	ecifications/ deciana drawing
	a: d instructions in writing referred	to in rule hereof an	d clause 12 of annexed	l conditions of contract.
		<b>MEMORA</b>	NDUM	
	General Description:-	Supply The Followin	ng Items As Under .	
	i) Estimated Cost	Rs. Offe	r Rate	
	) Earnest Money	Rs. 2 % Offe	r Rate	
	) Percentage if any to be deduct	ed		•
	from bill @ 8%	Rs	<u> </u>	
	) Security Deposit i/c earnest money @ 10%		•	
		Rs	<u>-</u>	
	) Time allowed for the complete of work.	on <u>01 Month</u>		
c	Should this tender be accepted ditions of contract annexed he vernment the sum of money ment	ICIO 28 IOT ac ann	dicable and default +1	e terms and provisions of the nereof to forfeit and pay to
	D.E. CETTER CO. S. S.	DATE		
				dated
Fı	en Bank is	herewith forward	ad rangaartina	
W	To the design of the second control of the s	iu viovernment cha	hild I/M/a mat damas's	4l. C 11
	i and the above mem	vianu ini in accords	ance with classes at the	a consider a second of the control o
	Shall	. De telainea ny ta	Wernment on account	2 f 1
	esaid or (B) the full value shall be se I (b) of the condition (Schedul	e retained by the (	overnment on account	t of the Security specified in

Project Director
Rural Development Department
Hyderabad

CONTRACTOR

# OFFICE OF THE PROJECT DIRECTOR MOBILE DRINKING WATER TESTING PROJECT. RURAL DEVELOPMENT DEPARTMENT BILL OF QUANTITY

Name of Work	SUPPLY OF THE MULTIMEDIA PROJECTOR FOR WELL AS ,
TValle of Work	IMPROVED OFFICE WORKING THOUGH AUTOMATION.

S.No	DESCRIPTION	QTY	RATE AMOU	ŊΤ
1)	Supply Multimedia Projector For			
	Well As Improved Office Working	<i>j</i>		
	Through Automation	01 No		
	- · · · · · · ·		Total Rs.	
2	•			

Total Amount Rs.

CONTRACTOR

PROJECT DIRECTOR

MOBILE DRINKING WATER TESTING PROJECT

RURAL DEVELOPMENT DEPARTMENT

HYDERABAD

# OFFICE OF THE PROJECT DRINKING WATER TESTING AND SAFETY MEASURING ADVISORY PROJECT. RURAL DEVELOPMENT DEPARTMENT HYDERABAD

#### **Bid Evaluation Report**

1. Name of Procuring Agency.

2. Tender reference No.

3. Tender Description Name of work item.

4. Method of Procurement.

5. Tender Published.

6. Total Bid Documents Sold.

7. Total Bid Received.

8. Technical Bid Opening Date.

9. No of Bid Technical Qualified.

10. Bid (s) Rejected.

11. Financial Bid Opening Date.

12. Bid Evaluation Report.

PROJECT DIRECTOR Mobile Drinking Water

Testing And Safety Measuring Advisory

Project Rural Development Department.

No.PD/MDWTL/RDD/NIT/2014/72

WORK NO 04 Supplying Hand Bills Designing

& Printing 5000-NOs

Single stage - Single Envelop Procedure

On SPPRA Website: S. NO 20476

1- No

1-No

03-06-2014

One

NIL

03-06-2014

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	TAN SYSTEM	For Hand Bills Designing & Printing 5000-NOs Oeli8 Million	Low	Hand Bills Designing & Printing 5000-NOs	Qualified as per Evaluation Financially	Recommender for award of work.

CHAIRMAN

MEMBER

**MEMBER** 

(MOHAMMAD ABID ARAIN)
PROJECT DIRECTOR
MOBILE DRINKING WATER TESTING PROJECT

MOBILE DRINKING WATER TESTING PRO RURAL DEVELOPMENT DEPTT: ASLAM PERVAIZ MEMON
EXECUTIVE ENGOINEER
RURAL DEVELPOMENT DEPTT

**MIRPURKHYAS** 

DIVISIONAL ACCOUNTS OFFICER RURAL DEVELOPMENT DEPTT

(ABDUL RASHEED CHANNAT

**HYDERABAD** 

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### **CONTRACT EVALUATION FORM**

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

1)	NAME OF THE ORGANIZATION / DEPTT.	RURAL DEVELOPMENT DEPARTMENT
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL GOVERNMENT
3)	TITLE OF CONTRACT	ADP
4)	TENDER NUMBER	PD/MDWTL/2014/72/ DATED 03-06-14
5)	BRIEF DESCRIPTION OF CONTRACT	WORK NO 04 SUPPLYING HAND BILLS DESIGNING PRINTING 5000 NOS
6)	FORUM THAT APPROVED THE SCHEME	PWP GOVERNMENT OF SINDH
7)	TENDER ESTIMATED VALUE	つ・世名( for 5000 NOs )
8)	ENGINEER'S ESTIMATE (For Civil Works only)	0:119
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	15 DAYS
10)	TENDER OPENED ON (DATE & TIME)	03/06/2014 2:00pm
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attached list of buyers)	I NO
12)	NUMBER OF BIDS RECEIVED	1 NO
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	1 NOs
14)	BID EVALUATION REPORT (Enclose a copy)	ENCLOSED
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	TAN SYSTEM
16)	CONTRACT AWARD PRICE	0-1:3 for 5000 NOs )
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID)	TAN SYSTEM
18)	METHOD OF PROCUREMENT USED (TICK ONE)	
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	
	c) TWO STAGE BIDDING PROCEDURE	

,	<del>_</del>					
y)	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE					
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:					
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	P-,	0			
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PR					
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PR	Yes	YES YES	No		
21)	ADVERTISEMENT	103	I LS			
21)	THE VERTICE CONTROL OF THE PROPERTY OF THE PRO					
	i) SPPRA WEBSITE	Yes	16-5-2015	;		
	(If yes, give date and SPPRA Identification No.)		SPPRA S.NO 20476			
		No	L			
			1			
	ii) NEWS PAPERS (If yes, give names of newspapers and dates)	Yes	NO NEW ONLY SF S.NO 204	PRA W		
		Na				
		No	<u> </u>			
22)	NATURE OF CONTRACT	Domestic Local	LOCAL	Int.		
			N.D.O.	T	1	
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yeas, enclose a copy)	Yes	YES	No_		
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED	Yes		No	NO	
2.,	IN BIDDING / TENDER DOCUMENTS? (If yeas, enclose a copy)		1	1	1, -	
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAIN	NED FOR USIN	NG A			
	METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes		No	NO	
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?					
		Yes	YES	No		
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BI	D / BEST EVAL	.UATED BII	)		
	(in case of Consultancies)	Yes	YES	No		
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COM	PLIANT?				
		Yes	YES	No		
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE	S WERE READ	OUT AT TI	не тімі	E	
,	OF OPENING OF BIDS?	Yes	YES	No		

WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

30)

<u>_</u> ]	(Attach copy of the bid evaluation report)	Yes	YES	No	_
31)	ANY COMPLAINTS RECEIVED			•	
31,	(If yes, result thereof)	Yes	1	T	1210
		ies		No	NO
20)					
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER (If yes, give details)		CUMENTS	5? ————	
	(ii yes, give details)	Yes			
	Į.	No	NO		
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?				
	(If yes, give reasons)	Yes	-	·	
		No	NO		
34)	DEVIATION FROM QUALIFICATION CRITERIA				
,	(If yes, give details)	Yes		·	
		No	NO		
			· · · · · · · · · · · · · · · · · · ·		
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELEC	CTED FIRM IS	NOT BLA	CKLIST	ED?
		Yes	YES	No	
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCUR PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DE REGARDING FINANCING OF VISIT, IF ABROAD.	ING AGENCY	TO THE S	SUPPLIE INED	ER'S
	(If yes, enclose a copy)	Yes		No	NO
37)	WERE PROPER SAFEGUARDS PROVIDED IN MOBILIZATION ADVA (BANK GUARANTEE ETC.)?	NCE PAYMEN	NT IN THE	CONTI	RACT
		Yes		No	NO
38)	SPECIAL CONDITIONS, IF ANY				
,	(If yes, give Brief Description)	Yes		No	NO
		163		110	NO
Signatu	re & Official Stamp of				
Authori	zed Officer ND V COSTOPI				
	Runif Development project				
FOR O	FFICE USE ONLY Officerahad		····		

# OFFICE OF THE PROJECT DIRECTOR RURAL DEVELOPMENT DEPARTMENT HYDERABAD



	Issued to Mr./Messr	S	<u> </u>	
	Vide D.R. No.	Dated	for Rs.	
	Date of Issue	Date	of Opening	
		·		Project Director
			Ru	ral Development Department
	T INDER FOR WORKS			Hyderabad
		evecution for t	ha Caramanant of C	in the character of the
	ic sided to as "trovernment") at	the average areasid	[[a, a] ] a] 1	indh (herein before and herein a ter itten memorandum within the t me hedule 'B' memorandum showing
		C	offer entered in Sc	hedule 'B' memorandum showing
- 7	to n of work to be carried-out and I instructions in writing referred	in accordance	III all respect with the	de specifications/ designs, drawings
		MEMO!	RANDUM	
	General Description:-	Supply The Follo	owing Items As Under	
	) Estimated Cost	Rs. C	Offer Rate	
	) Earnest Money	Rs. 2 % C	Offer Rate	
	) Percentage if any to be deduct	ed		
	from bill @ 8%	Rs	·	
	) Security Deposit i/c earnest money @ 10%	Rs		<u> </u>
	) Time allowed for the complete		<del></del>	
	of work.	on <u>or wonth</u>		
cc G	Should this tender be accepted iditions of contract annexed he vernment the sum of money ment	reto as for as	applicable and defai	Il the terms and provisions of the ult thereof to forfeit and pay to
		DATE	From	
	In respect of the sum	of Rs.	Call Deposit No.	dated
Fr	m Bank is			arnest money. The full value of
wl	ion is to be absolutely folled	to Government	should I/We not de	posit the full amount of some in
	out as shown in the above men	orangum in acci	ordance with clause	of the said conditions. Otherwise
CIL	esaid or (B) the full value shall the secondition (School)	l be refained by	Government on acc	sount of auch passed to 1.
cla	ise 1 (b) of the condition (Schedul	e-A is attached	e Government on ac	count of the Security specified in

Project Director Rural Development Department Hyderabad

CONTRACTOR

## OFFICE OF THE PROJECT DIRECTOR MOBILE DRINKING WATER TESTING PROJECT.

#### RURAL DEVELOPMENT DEPARTMENT

#### **BILL OF QUANTITY**

N me of Work		SUPPLY OF THE HAND BILL DESIGNING AND PRINTING INFORMATION
	-	EDUCATION AND COMUNICATION MATERIAL USED AS AWARENESS
		RAISING TOLL.

S.No	DESCRIPTION	QTY	RATE	AMOUNT
1)	Hand Bill Designing And Printing	5000 No		
	Size (18 " x 24 ")		Total Rs.	
	Total Amount I	Rs	<del></del>	

CONTRACTOR

# OFFICE OF THE PROJECT DRINKING WATER TESTING AND SAFETY MEASURING ADVISORY PROJECT. RURAL DEVELOPMENT DEPARTMENT HYDERABAD

#### **Bid Evaluation Report**

1. Name of Procuring Agency.

2. Tender reference No.

3. Tender Description Name of work item.

4. Method of Procurement.

5. Tender Published.

6. Total Bid Documents Sold.

7. Total Bid Received.

8. Technical Bid Opening Date.

9. No of Bid Technical Qualified.

10. Bid (s) Rejected.

11. Financial Bid Opening Date.

12. Bid Evaluation Report.

PROJECT DIRECTOR Mobile Drinking Water

Testing And Safety Measuring Advisory

Project Rural Development Department.

No.PD/MDWTL/RDD/NIT/2014/72

WORK NO 05 Supplying Printing of Pana Flex

Banners 230-NOs

Single stage - Single Envelop Procedure

On SPPRA Website: S. NO 20476

1- No

1- No

03-06-2014

-- One

NIL

03-06-2014

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	TAN SYSTEM	For Printing of Pana Flex Banners 230-NOs 0.345 Million	Low	Printing of Pana Flex Banners 230-NOs	Qualified as per Evaluation Financially	Recommender for award of work.

**CHAIRMAN** 

(MOHAMMAD ABID ARAIN)
PROJECT DIRECTOR
MOBILE DRINKING WATER TESTING PROJECT
RURAL DEVELOPMENT DEPTT:

**MEMBER** 

ASLAM PERVAIZ MEMON
EXECUTIVE ENGOINEER
RURAL DEVELPOMENT DEPTT
MIRPURKHYAS

MEMBER

(ABDUL RASHEED, CNANNA)

DIVISIONAL ACCOUNTS OFFICER

RURAL DEVELOPMENT DEPTT

HYDERABAD

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### **CONTRACT EVALUATION FORM**

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

1)	NAME OF THE ORGANIZATION / DEPTT.	RURAL DEVELOPMENT DEPARTMENT
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL GOVERNMENT
3)	TITLE OF CONTRACT	ADP
4)	TENDER NUMBER	PD/MDWTL/2014/72/ DATED 03-06-14
5)	BRIEF DESCRIPTION OF CONTRACT	WORK NO 05 SUPPLYING PRINING OF PANAFLEX BANNERS
6)	FORUM THAT APPROVED THE SCHEME	PWP GOVERNMENT OF SINDH
7)	TENDER ESTIMATED VALUE	0.0349 (for 230 NOs)
8)	ENGINEER'S ESTIMATE (For Civil Works only)	0.35
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	I5 DAYS
10)	TENDER OPENED ON (DATE & TIME)	03/06/2014 2:00pm
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attached list of buyers)	I NO
I2)	NUMBER OF BIDS RECEIVED	I NO
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	1 NOs
14)	BID EVALUATION REPORT (Enclose a copy)	ENCLOSED
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	TAN SYSTEM
I6)	CONTRACT AWARD PRICE	0.3 <b>9</b> ( for 230 NOs )
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID)	TAN SYSTEM
18)	METHOD OF PROCUREMENT USED (TICK ONE)	
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	
	c) TWO STAGE BIDDING PROCEDURE	

, -	' d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDU	URE			
19)		EASE SPECIFY IF ANY OTHER METHOD OF PROCUREMEN INTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS PROVING AUTHORITY FOR AWARD OF CONTRACT	MT WAG A DODGE	D i.e. EMEI	₹GENC	Y, DIREC
		TO THE HE HOLD TO THE TOTAL AWARD OF CONTRACT		P.D		
20)	WF	IETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL	L PROCUREMENT	PLAN?		
21)			Yes	YES	No	T
21)	AD	VERTISEMENT				
	i) ·	SPPRA WEBSITE				
		(If yes, give date and SPPRA Identification No.)	Yes	16-5-20 SPPRA		10476
			No	- STIGA	5.140 2	.0470
	ii)	NEWS DADEDS				
	11)	NEWS PAPERS (If yes, give names of newspapers and dates)	Yes			<u> </u>
		and dates)		NO NE' ONLY S S.NO 20	SPPRA '	PER WEBSITE
			No			
22)	NATI	URE OF CONTRACT				
			Domestic Local	LOCAL	Int.	
23)	W/HE	THER OTTALISIO (MICH.)			<del></del>	
23)	IN BI	THER QUALIFICATION CRITERIA WAS INCLUDED DDING / TENDER DOCUMENTS?	Yes	YES	No	
		is, enclose a copy)				
24)	WHE	THER BID EVALUATION CRITERIA WAS INCLUDED	Yes		No	NO
	IN BH	DDING / TENDER DOCUMENTS?			1	110
	(11 yea	s, enclose a copy)				
25)	WHET	THER APPROVAL OF COMPETENT AUTHORITY WAS OBTA	AINED EOR Hank	O 4		
	METH	OD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes		 No	NO
•						INO
26	WAS E	BID SECURITY OBTAINED FROM ALL THE BIDDERS?				
			Yes	YES	No	
27)	WHET:	HER THE SUCCESSELL BID WAS LOWEST DVALVA	-			
	(in case	HER THE SUCCESSFUL BID WAS LOWEST EVALUATED B of Consultancies)				
			Yes	YES	No	
28)	WHETI	HER THE SUCCESSFUL BIDDER WAS TECHNICALLY COM	1PLIANT?			
			Yes	YES	No	
29)	WHET	4FR NAMES OF THE PURPOSE AND A				
,	OF OPF	HER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE ENING OF BIDS?		UT AT TH	∃ TIME	
	J. 1.	· · · · · · · · · · · · · · · · · · ·	Yes	YES	No	
30)	WHET	IER EVALUATION REPORT GIVEN TO BIDDERS BEFORE T	ΓHE AWARD OF C	CONTRAC	Γ?	

, -	. ( The copy of the bld evaluation report)	r————					
	(Attach copy of the bid evaluation report)	Yes	Y	ES	No	7	
31)	Som Extivis RECEIVED						
	(If yes, result thereof)	Γ					
		Yes			No	1	NO
221							
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TEN (If yes, give details)	AIDED MOTION					
	(If yes, give details)		POCUME	NTS?			
		Yes					
33)	WAG	No	NO				
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?						
	(If yes, give reasons)	Yes					
		No No	NO				
34)	DEVIATION EDOMONIO		NO				
,	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)						
	( 70% Eine details)	Yes	Ţ				
		No	NO				
35)	WAS IT ASSURED BY THE PROCE	<u> </u>					
	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SE	ELECTED FIRM I	S NOT RI	ACK	LICTE	2D0	
		11(1/1)				7.1.1.7	
		Yes		1			
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROC	Yes	YES	N	lo		
36)		Yes  CURING AGENC  DETAILS TO BE	YES	SUP AINE	PLIEF D	R'S	
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROC PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy)	Yes CURING AGENC DETAILS TO BE Yes	YES Y TO THE	SUP AINE	PLIEF D	R'S	
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROC PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, REGARDING FINANCING OF VISIT, IF ARROAD	Yes CURING AGENC DETAILS TO BE Yes	YES Y TO THE	SUP AINE	PLIEF D	R'S	
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROC PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy)	Yes CURING AGENC DETAILS TO BE Yes	YES Y TO THE	E SUPAINE	PLIEF D	R'S NO ACT	
37)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROC PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED IN MOBILIZATION AD (BANK GUARANTEE ETC.)?	Yes CURING AGENC DETAILS TO BE Yes VANCE PAYME	YES Y TO THE	SUP AINE	PLIEF D	R'S	
37)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROC PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED IN MOBILIZATION AD (BANK GUARANTEE ETC.)?  SPECIAL CONDITIONS, IF ANY	Yes CURING AGENC DETAILS TO BE Yes VANCE PAYME	YES Y TO THE	E SUPAINE	PLIEF D	R'S NO ACT	
37)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROC PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED IN MOBILIZATION AD (BANK GUARANTEE ETC.)?	Yes CURING AGENC DETAILS TO BE Yes VANCE PAYME	YES Y TO THE	E SUPAINE	PLIEF D NTRA	R'S NO ACT	

## OFFICE OF THE PROJECT DIRECTOR RURAL DEVELOPMENT DEPARTMENT HYDERABAD



	Issued to Mr./Messrs_			_	ř
	Vide D.R. No Date of Issue	Dated	for Rs		
	Date of Issue	Date of O	pening		
				Project Director	
			Ru	ral Development D	epartment
TENIN	ED EOD WODES			Hyderabad	
TEND	ER FOR WORKS		7		es and harain after
	I/We tender for the d to as "Government") of the d in such memorandum at@	he work specified in	in the under wr	ritten memorandun	n within the time
item of	f work to be carried-out and tructions in writing referred	in accordance in a	all respect with the	chedule 'B' memo he specifications/ nexed conditions o	designs, drawings
		<b>MEMORA</b>	<u>NDUM</u>		
G	eneral Description:-	Supply The Followin	ig Items As Under.		
a) E	stimated Cost	Rs. Offer	r Rate		
<b>b)</b> E	arnest Money	Rs. 2 % Offe	r Rate		
d) S	ercentage if any to be deduct om bill @ 8% ecurity Deposit i/c earnest oney @ 10%	ed Rs Rs			
	ime allowed for the completing work.	on <u>01 Month</u>		N	
onditio	Should this tender be acceptons of contract annexed he ment the sum of money men	reto as for as app	olicable and def		
	RECEIPT NO.	DATE	From		
	In respect of the sum	of Rs. Ca	ll Deposit No	daı	ted
leposit he sum foresai		s herewith forward to Government shorendum in accord I be retained by C be retained by the	ould I/We not d lance with clause Sovernment on a	deposit the full ame of the said conduction of such se	nount of security itions. Otherwise curity deposit as

Project Director Rural Development Department Hyderabad

CONTRACTOR

#### OFFICE OF THE PROJECT DIRECTOR MOBILE DRINKING WATER TESTING PROJECT. RURAL DEVELOPMENT DEPARTMENT

Name of Work	SUPPLY OF THE PRINTING OF PANAFLEX BANNERS INCREASED PUBLIC AS AWARENESS RAISING TOLL.

S.No DESCRIPTION  1) Printing Of Panaflex Banners Size (24 "x 36")	250110
,	Total Rs.

Total Amount Rs.\_\_\_\_

CONTRACTOR

### OFFICE OF THE PROJECT DRINKING WATER TESTING AND SAFETY MEASURING ADVISORY PROJECT. RURAL DEVELOPMENT DEPARTMENT HYDERABAD

### **Bid Evaluation Report**

1. Name of Procuring Agency.

2. Tender reference No.

3. Tender Description Name of work item.

4. Method of Procurement.

5. Tender Published.

6. Total Bid Documents Sold.

7. Total Bid Received.

8. Technical Bid Opening Date.

9. No of Bid Technical Qualified.

10. Bid (s) Rejected.

11. Financial Bid Opening Date.

12. Bid Evaluation Report.

PROJECT DIRECTOR Mobile Drinking Water

Testing And Safety Measuring Advisory

Project Rural Development Department.

No.PD/MDWTL/RDD/NIT/2014/72

WORK NO 06 Supplying Brochure Designing

& Printing 3000-NOs

Single stage - Single Envelop Procedure

On SPPRA Website: S. NO 20476

1- No

1- No

03-06-2014

One

NIL

03-06-2014

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of	Comparison with Estimated Cost	Reasons for acceptance / Rejection	Remarks
0 1	TAN SYSTEM	For Brochure Designing & Printing 3000-NOs 0. Willion	3 Low cost	Brochure Designing & Printing 3000-NOs	5 Qualified as per Evaluation Financially	Recommender for award of work.

**CHAIRMAN** 

MEMBER

**MEMBER** 

(MOHAMMAD ABID ARAIN) PROJECT DIRECTOR MOBILE DRINKING WATER TESTING PROJECT RURAL DEVELOPMENT DEPTT:

ASLAM PERVAIZ MEMON EXECUTIVE ENGOINEER RURAL DEVELPOMENT DEPTT MIRPURKHYAS

(ABDUL RASHEED CHANNA) DIVISIONAL ACCOUNTS OFFICER RURAL DEVELOPMENT DEPTT HYDERABAD

WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTP ACTO	Λ (nε
Aes AES No	
DE OPENING OF BIDS?  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME	)
WHETHER NAMES OF THE BIDDERS AND THEIR OLOTED PRICES WERE DELICED.	(67
Aes Ves No	
WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	
WHETHER THE SUCCESSELL BIDDED WAS TESTED TO THE	(87
(in case of Consultancies)	
WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID	(
	(72
Aes VES No	
WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	97
	96
WELHOD OTHER THAN OPEN COMPETITIVE BIDDING?	
WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A	(\$7
	(36
(If yeas, enclose a copy)	
IN BIDDING / TENDER DOCUMENTS?  No NO NO NO NO NO NO NO NO NO NO NO NO NO	
WHETHER BID EVALUATION CRITERIA WAS INCLUDED Yes No.	(\$7
(If yeas, enclose a copy)	
IN BIDDING (TENDER DOCINEMENT WAS INCLUDED Yes YES No	<i>(</i> -
WHETHER OUTVI TEIGATION CENTERLY III.	(£2
Domestic LOCAL Int.	
NATURE OF CONTRACT Domestic LOCAL Int.	(77
o <sub>N</sub>	
94402 ON'S	
ONLY SPPRA WEBSITE	
(If yes, give names of newspapers and dates)	
ii) NEWS PAPERS	
ON	
ON (10) 100 20476	
(If yes, give date and SPPRA Identification No.)	
i) SPPRA WEBSITE	
ADVERTISEMENT Yes YES No	(12
WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	,
WHETHER THE PROCLIREMENT WAS INCILIDED BY THE PROCLIREMENT WAS INCIDED BY TH	(07
APPROVING AUTHORITY FOR AWARD OF CONTRACT PROJECT DIRECTOR	(4)
CONTRACTING AUTHORITY FOR AWAY BRIEF REASONS:  APPROVING AUTHORITY FOR AWAY BRIEF REASONS:	(61
CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS. PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.e. EMERGENCY, DIRECT	

TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

JR OFF	LICE USE ONLY  Fund Devel			
gnature uthorize	& Official Stamp of			
>				
	(If yes, give Brief Description)	Дes	οN	ON
	SPECIAL CONDITIONS, IF ANY			
(0.		Yes	o <sub>N</sub>	ON
(78	WERE PROPER SAFEGUARDS PROVIDED IN MOBILIZATION ADV	NCE PAYMENT IN TH	CONL	TDAS
	(If yes, enclose a copy)	Yes		ON
(98)	REGARDING FINANCING OF VISIT, IF ABROAD.  PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, D  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCU	ING AGENCY TO THE TAILS TO BE ASCERTA	INED 2016FN	EK,2
		Aes AES	oN	
(58	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELI	CLED FIRM IS NOT BL	CKTIS	LED5
		ON ON		
	(If yes, give details)	Yes		
34)	DEVIATION FROM QUALIFICATION CRITERIA			
		ON ON		
	(If yes, give reasons)	Yes		
(88	WAS THE EXTENSION MADE IN RESPONSE TIME?			
		ON ON		
	(Suman aug taut	Yes		
(7.0	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDI	S NOTICE / DOCUMEN	¿S	
35)				
		Yes	N T	N N
	(If yes, result thereof)			
(18	VNA COMBLAINTS RECEIVED			
j. 1	(Attach copy of the bid evaluation report)	Aes AE	N	

# OFFICE OF THE PROJECT DIRECTOR RURAL DEVELOPMENT DEPARTMENT HYDERABAD



	Issued to Mr./Messrs
	Vide D.R. No Dated for Rs
	Date of Issue Date of Opening
	Project Director Rural Development Department Hyderabad
7	ENDER FOR WORKS
I 5	I/We tender for the execution for the Government of Sindh (herein before and herein after ferred to as "Government") of the work specified in the under written memorandum within the time ecified in such memorandum at (2) Rs in words offer entered in Schedule 'B' memorandum showing
1	m of work to be carried-out and in accordance in all respect with the specifications/ designs, drawings dinstructions in writing referred to in rule hereof and clause 12 of annexed conditions of contract.
	<b>MEMORANDUM</b>
	General Description:- Supply The Following Items As Under.
	a) Estimated Cost Rs. Offer Rate
	b) Earnest Money Rs. 2 % Offer Rate
	2) Percentage if any to be deducted from bill @ 8% Rs  d) Security Deposit i/c earnest money @ 10% Rs
ŀ	e) Time allowed for the completion <u>()1 Month</u> of work.
0	Should this tender be accepted I'We agree to a bid by and fulfill the terms and provisions of the additions of contract annexed hereto as for as applicable and default thereof to forfeit and parto experiment the sum of money mentioned in the said conditions.
	RECEIPT NO DATEFrom
	In respect of the surn of Rs. Call Deposit No. dated
t	Bank is herewith forwarded representing earnest money. The full value of which is to be absolutely forfeited to Government should I/We not deposit the full amount of security posit as shown in the above memorandum in accordance with clause of the said conditions. Otherwise the sum of Rs.  shall be retained by Government on account of such security deposit as a presaid or (B) the full value shall be retained by the Government on account of the Security specific in the suse 1 (b) of the condition (Schedule-A is attached).

Project Director Rural Development Department Hyderabad

CONTRACTOR

# OFFICE OF THE PROJECT DIRECTOR MOBILE DRINKING WATER TESTING PROJECT.

### RURAL DEVELOPMENT DEPARTMENT

#### **BILL OF QUANTITY**

Name of Work SUPPLY OF THE BROCHURE DESIGNING AND PRINTING FOR INFORMATION EDUCATION AND COMUNICATION MATER	JAL
MATERIAL USE OF AS AWARENESS RAISING TOLL .	

S.No	DESCRIPTION	QTY	RATE	AMOUNT
1)	Brochure Designing And Printing	3000 No		
	Size (9 " x 6 ")		Total Rs.	
	Total Amo	unt Rs		

CONTRACTOR

# OFFICE OF THE PROJECT DRINKING WATER TESTING AND SAFETY MEASURING ADVISORY PROJECT. RURAL DEVELOPMENT DEPARTMENT HYDERABAD

#### **Bid Evaluation Report**

1. Name of Procuring Agency.

2. Tender reference No.

3. Tender Description Name of work item.

4. Method of Procurement.

5. Tender Published.

6. Total Bid Documents Sold.

7. Total Bid Received.

8. Technical Bid Opening Date.

9. No of Bid Technical Qualified.

10. Bid (s) Rejected.

11. Financial Bid Opening Date.

12. Bid Evaluation Report.

PROJECT DIRECTOR Mobile Drinking Water

Testing And Safety Measuring Advisory

Project Rural Development Department.

No.PD/MDWTL/RDD/NIT/2014/72

WORK NO 03 Supplying Poster Designing &

Printing 2000-NOs

Single stage - Single Envelop Procedure

On SPPRA Website: S. NO 20476

1- No

1- No

03-06-2014

One

NIL

03-06-2014

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance / Rejection	Remarks
0 1	TAN SYSTEM	For Poster Designing & Printing 2000-NOs 0. 244 Million	Low cost	Poster Designing & Printing 2000-NOs 0.245	Qualified as per Evaluation Financially	Recommender for award of work.

**CHAIRMAN** 

(MOHAMMAD ABID ARAIN)
PROJECT DIRECTOR
MOBILE DRINKING WATER TESTING PROJECT
RURAL DEVELOPMENT DEPTT:

**MEMBER** 

ASLAM PERVAIZ MEMON
EXECUTIVE ENGOINEER
RURAL DEVELPOMENT DEPTT
MIRPURKHYAS

**MEMBER** 

(ABDUL RASHEED CHANNA)

DIVISIONAL ACCOUNTS OFFICER

RURAL DEVELOPMENT DEPTT

HYDERABAD

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	RURAL DEVELOPMENT DEPARTMENT
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL GOVERNMENT
3)	TITLE OF CONTRACT	ADP
4)	TENDER NUMBER	PD/MDWTL/2014/72/ DATED 03-06-14
5)	BRIEF DESCRIPTION OF CONTRACT	WORK NO 03 SUPPLYING POSTER DESIGNING & PRINTING 2000 NOs
		PDWP GOVERNMENT OF SINDII
6)	FORUM THAT APPROVED THE SCHEME	0.534 Sfor 2000 NOs)
7)	TENDER ESTIMATED VALUE	
8)	ENGINEER'S ESTIMATE (For Civil Works only)	0.745
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	15 DAYS
10)	TENDER OPENED ON (DATE & TIME)	03/06/2014 2:00pm
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attached list of buyers)	1 NO
12)	NUMBER OF BIDS RECEIVED	1 NO
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	1 NOs
14)	BID EVALUATION REPORT (Enclose a copy)	ENCLOSED
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	TAN SYSTEM
16)	CONTRACT AWARD PRICE	Option 3 NOs )
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID)	TAN SYSTEM
18)	METHOD OF PROCUREMENT USED (TICK ONE)	
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	
	c) TWO STAGE BIDDING PROCEDURE	

<b>n</b>						
7	d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	· · · · · · · · · · · · · · · · · · ·	- EMEDCI	NCV DI	DECT:
19)	CON	SE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WA FRACTING / NEGOTIATION ETC. WITH BRIEF REASONS: COVING AUTHORITY FOR AWARD OF CONTRACT	AS ADOPTED 1.0	e. EMERGI	ine i, bi	KLC I
• ~ /			A /	A N 10		
20)	WHE	THER THE PROCUREMENT WAS INCLUDED IN ANNUAL PRO	Yes	YES	No	
	, DU	ERTISEMENT	100			
21)	ADV.	EKTISEMENI				
	i)	SPPRA WEBSITE (If yes, give date and SPPRA Identification No.)	Yes	16-5-2015 SPPRA S		5
			No			
	ii)	NEWS PAPERS (If yes, give names of newspapers and dates)	Yes	NO NEW ONLY SI S.NO 204	S PAPER PPRA WE	BSITE
			No			
22)	NAT	TURE OF CONTRACT	Domestic Local	LOCAL	Int.	
23)	IN I	ETHER QUALIFICATION CRITERIA WAS INCLUDED BIDDING / TENDER DOCUMENTS? reas, enclose a copy)	Yes	YES	No	
24)	IN I	ETHER BID EVALUATION CRITERIA WAS INCLUDED BIDDING / TENDER DOCUMENTS? yeas, enclose a copy)	Yes		No	NO
		IETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTA	AINED FOR USI	NG A		
25)		THOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes		No	NO
26	WA	AS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	YES	No	
27)		HETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED (case of Consultancies)	BID / BEST EVA Yes	LUATED I YES	No No	
28)		HETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY CO	MPLIANT?	YES	No	<u> </u>
29)	W.	HETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRIC	CES WERE REA	D OUT AT	THE TIM	iE
	OI	F OPENING OF BIDS?	Yes	YES	No	
30)	W	HETHER EVALUATION REPORT GIVEN TO BIDDERS BEFOR	E THE AWARD	OF CONTI	RACT?	

₹	(Attach copy of the bid evaluation report)	Yes	YES	No	
31)	ANY COMPLAINTS RECEIVED				
	(If yes, result thereof)	Yes	<del></del>	No	NO
					1.0
32)	ANY DEVIATION EDOM SPECIFICATIONS ON THE SERVE				
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER (If yes, give details)		CUMENTS	S? ———	
	( ) ( )	Yes No	NO NO		
		110	- NO		
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?				
	(If yes, give reasons)	Yes			
		No	NO		
24)	DDIW (min) and a second				
34)	DEVIATION FROM QUALIFICATION CRITERIA		-		
	(If yes, give details)	Yes			
		No	NO		,
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELEC	OTED FIDM IS	NOT DLA	ситтел	CCD0
	See State State of the See State of the	Yes	YES	No	ED?
	L				1
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCUE PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DE REGARDING FINANCING OF VISIT, IF ABROAD.	RING AGENCY TAILS TO BE A	TO THE S	SUPPLII INED	ER'S
	(If yes, enclose a copy)	Yes		No	NO
			<u>l_</u>		
37)	WERE PROPER SAFEGUARDS PROVIDED IN MOBILIZATION ADVA (BANK GUARANTEE ETC.)?	ANCE PAYMEN	IT IN THE	CONTI	RACT
		Yes		No	NO
	L.	<u>-</u> <u>L</u>	-4-1	***	<u></u>
38)	SPECIAL CONDITIONS, IF ANY				
	(If yes, give Brief Description)	Yes		No	NO
Signatu	are & Official Stamp of				
Author	ized Officer Freject				
FOR O	OFFICE USE ONLY	- "			
FORO	TRICE USE ONLY 30,000 "				

## OFFICE OF THE PROJECT DIRECTOR RURAL DEVELOPMENT DEPARTMENT HYDERABAD



,,,,,,		Issued to Mr./Mess	srs		
		Vide D.R. No.	Dated	for Rs	
		Date of Issue	Date of C	pening	· · · · · · · · · · · · · · · · · · ·
4					
					oject Director
					evelopment Department Hyderabad
TEN	NDER FO	OR WORKS		•	Try deraoud
			he execution for the (	Government of Sindh	(herein before and herein after
ri ei	red to as	s "Government")	of the work specified	in the under written	memorandum within the time
sj ∋c	ified in su	uch memorandum a	it@ Rs in	words	
<del> </del>		·	offe	r entered in Schedu	le 'B' memorandum showing
it in	of Work	to be carried-out a	ind in accordance in ed to in rule hereof an	an respect with the sp d clause 12 of annexed	ecifications/ designs, drawings d conditions of contract.
ж. Поделения	msu ucno.	iis iii wiidiig lejeli	MEMORA		
			<del></del>		
	General	Description:-	Supply The Following	ng Items As Under .	N.
1)	Estimate	ed Cost	Rs. Offe	er Rate	
))	Earnest !	Money	Rs. 2 % Offe	er Rate	
(; )	Percenta	nge if any to be ded			
	from bil		Rs		
(1)	Security money (a	Deposit i/e earnes	Rs.		
		, ,		· ·	
(;	Time all of work.	owed for the comp	letion <u>Ul Month</u>		
	Should	d this tender be ac	cepted I/We agree to	a bid by and fulfill the	ne terms and provisions of the
			nereto as for as ap rentioned in the said o		thereof to forfeit and pay to
, , ,					
	RECE.	IPT NO	DATE	From	
		In respect of the si	um of Rs. Ca	all Deposit No	dated
om	· 	Ban	k is herewith forwar	ded representing earn	est money. The full value of
					it the full amount of security
		own in the above n	nemorandum in accor	dance with clause of	the said conditions. Otherwise nt of such security deposi as
	um of Ra said or (F				ant of the Security specifies in
-			edule-A is attached).		. I

Project Director Rural Development Department Hyderabad

CONTRACTOR

# OFFICE OF THE PROJECT DIRECTOR MOBILE DRINKING WATER TESTING PROJECT. RURAL DEVELOPMENT DEPARTMENT

#### **BILL OF QUANTITY**

Name of Work	SUPPLY OF THE POSTER DESIGNING AND PRINTING POSTER FOR
	INFORMATION EDUCATION AND COMMUNICATION MATERIAL USED AS AWARENESS RAISING TOLL.

S.No	DESCRIPTION	QTY	RATE AMOUNT
b.)	Poster Designing And Printing	2000 No	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Ŀ			Total Rs.

Total Amount Rs.

CONTRACTOR

# OFFICE OF THE PROJECT DRINKING WATER TESTING AND SAFETY MEASURING ADVISORY PROJECT. RURAL DEVELOPMENT DEPARTMENT HYDERABAD

#### **Bid Evaluation Report**

1. Name of Procuring Agency.

2. Tender reference No.

3. Tender Description Name of work item.

4. Method of Procurement.

5. Tender Published.

6. Total Bid Documents Sold.

7. Total Bid Received.

8. Technical Bid Opening Date.

9. No of Bid Technical Qualified.

10. Bid (s) Rejected.

11. Financial Bid Opening Date.

12. Bid Evaluation Report.

PROJECT DIRECTOR Mobile Drinking Water

Testing And Safety Measuring Advisory

Project Rural Development Department.

No.PD/MDWTL/RDD/NIT/2014/72

WORK NO 02 Supplying Photo State Machine

3-NOs

Single stage - Single Envelop Procedure

On SPPRA Website: S. NO 20476

1- No

1- No

03-06-2014

One

NIL

03-06-2014

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	TAN SYSTEM	For Photo State Machine 03 NOs 0.340 Million	Low	Photo State Machine 03 NOs 0.360	Qualified as per Evaluation Financially	Recommender for award of work.

**CHAIRMAN** 

MEMBER

MEMBER

(MOHAMMAD ABID ARAIN)
PROJECT DIRECTOR
MOBILE DRINKING WATER TESTING PROJECT
RURAL DEVELOPMENT DEPTT:

ASLAM PERVAIZ MEMON
EXECUTIVE ENGOINEER
RURAL DEVELPOMENT DEPTT
MIRPURKHYAS

(ABDUL RASHEEO CHANNA)
DIVISIONAL ACCOUNTS OFFICER
RURAL DEVELOPMENT DEPTT
HYDERABAD

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	RURAL DEVELOPMENT DEPARTMENT		
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL GOVERNMENT		
3)	TITLE OF CONTRACT	ADP		
4)	TENDER NUMBER	PD/MDWTL/2014/72/ DATED 03-06-14		
5)	BRIEF DESCRIPTION OF CONTRACT	WORK NO 02 SUPPLYING PHOTO STATE MACHINE 3 NOs		
6)	FORUM THAT APPROVED THE SCHEME	PWP GOVERNMENT OF SINDH		
7)	TENDER ESTIMATED VALUE	0.340( for 3 NOs )		
8)	ENGINEER'S ESTIMATE (For Civil Works only)  0.360			
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	15 DAYS		
10)	TENDER OPENED ON (DATE & TIME)	03/06/2014 2:00pm		
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attached list of buyers)	I NO		
12)	NUMBER OF BIDS RECEIVED	1 NO		
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	1 NOs		
14)	BID EVALUATION REPORT (Enclose a copy)	ENCLOSED		
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	TAN SYSTEM		
16)	CONTRACT AWARD PRICE	0.340( for 3 NOs )		
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID)	TAN SYSTEM		
18)	METHOD OF PROCUREMENT USED (TICK ONE)			
,	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE			
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE			
	c) TWO STAGE BIDDING PROCEDURE			

,	_				
J	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE				
19)	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT V CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS: APPROVING AUTHORITY FOR AWARD OF CONTRACT	was adopted i	.e. EMERGI	ENCY, DI	RECT
	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL P	V ROCUREMENT F	PLAN?		
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNOAD IN	Yes	YES	No	
21)	ADVERTISEMENT		<u></u>		
	<ul> <li>i) SPPRA WEBSITE         (If yes, give date and SPPRA Identification No.)     </li> </ul>	Yes	16-5-201: SPPRA S	5 .NO 2047	6
	(II yes, g. ve date the e	No			
	ii) NEWS PAPERS (If yes, give names of newspapers and dates)	Yes		/S PAPER PPRA WE 476	
		No	LOCAL	Int.	
22)	NATURE OF CONTRACT	Local		_	
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yeas, enclose a copy)	Yes	YES	No	
• • •	WHETHER BID EVALUATION CRITERIA WAS INCLUDED	Yes		No	NO
24)	IN BIDDING / TENDER DOCUMENTS? (If yeas, enclose a copy)		N.O.A.		
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OB		ING A	No	NO
	METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes		110	
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?			1 ,	<del></del>
		Yes	YES	No	
25	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED	BID / BEST EV	LUATED I	BID	
27)	(in case of Consultancies)	Yes	YES	No	
<u>.</u> =-	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?				
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICATED OF	Yes	YES	No	
		NOTE WERE DE	D OUT AT	ጉዚፍ ፕነእ <i>ነ</i>	IF
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PR OF OPENING OF BIDS?	Yes	YES	No	

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

·	(Attach copy of the bid evaluation report)	Yes	YES	No	
-			-1		
31)	ANY COMPLAINTS RECEIVED				
	(If yes, result thereof)	Yes		No	NO
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDE	R NOTICE / DO	CUMENTS	?	
,	(If yes, give details)	Yes			
		No	NO	•	
			•	,	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?		T		
	(If yes, give reasons)	Yes			
		No	NO	· · ·	
34)	DEVIATION FROM QUALIFICATION CRITERIA				
<i>-</i> ,	(If yes, give details)	Yes			
		No	NO	•	
			1	•	
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SEL	ECTED FIRM IS	S NOT BLA	CKLIST	ED?
		Yes	YES	No	
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCUPREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DREGARDING FINANCING OF VISIT, IF ABROAD.				ER'S
	(If yes, enclose a copy)	Yes		No	NO
37)	WERE PROPER SAFEGUARDS PROVIDED IN MOBILIZATION ADV (BANK GUARANTEE ETC.)?	VANCE PAYME	ENT IN THI	E CONT	RACT
	(=	Yes			
		1 03		No	NO
		103		No	NO
38)	SPECIAL CONDITIONS, IF ANY			No	NO
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes		No No	NO NO
38)					
38)					
38)					
38)					
38)					
	(If yes, give Brief Description)				
Signati	(If yes, give Brief Description)  are & Official Stamp of ized Officer				
Signati	(If yes, give Brief Description)				

## OFFICE OF THE PROJECT DIRECTOR RURAL DEVELOPMENT DEPARTMENT HYDERABAD



The second		·s		. A second of the second of th
	Vide D.R. No	Dated	for Rs	<u> </u>
	Date of Issue	Date o	f Opening	·.
			Rura	Project Director  I Development Department Hyderabad
ENDER I	FOR WORKS			
ferred to	I/We tender for the as "Government") of such memorandum a	f the work specifical Rsof	ed in the under Writ in words fer entered in Sch n all respect with the	edule 'B' memorandum showing especifications/ designs, drawings exed conditions of contract.
			<u>RANDUM</u>	
Gener	al Description:-	Supply The Follo	wing Items As Under .	
a) Estima	ated Cost	Rs. O	ffer Rate	
b) Earne:	st Money	Rs. 2 % C	ffer Rate	
from b	ntage if any to be ded oill @ 8% ity Deposit i/c earnest y @ 10%	Rs		
e) Time of wor	allowed for the comp rk.	letion <u>01 Month</u>		
nditions	uld this tender be accorded to the sum of money	hereto as for as	applicable and defa	ill the terms and provisions of the ult thereof to forfeit and pay to
REC	CEIPT NO.	DATE	From	
	In respect of the s	urn of Rs.	Call Deposit No	dated
posit as s sum of oresaid or	be absolutely forfei hown in the above n Rs.	ted to Governmen nemorandum in ac shall be retained b all be retained by	t should I/We not decordance with clause y Government on act the Government on a	earnest money. The full value of eposit the full amount of security of the said conditions. Otherwise ecount of such security deposit as ecount of the Security specified in

Project Director
Rural Development Department
Hyderabad

CONTRACTOR

#### OFFICE OF THE PROJECT DIRECTOR MOBILE DRINKING WATER TESTING PROJECT. RURAL DEVELOPMENT DEPARTMENT

#### **BILL OF QUANTITY**

Name of Work	SUPPLY THE PHOTO STATE MACHINE ( CANON ) FOR INCREASE
	CAPACITY AND IMPROVED THE OFFICE WORK
·	

S.No DESCRIPTION QTY RATE AMOUNT 1.

1) Photo State Machine (CANON) 03 No

Total Rs.

Total Amount Rs.

CONTRACTOR