



NO/PD/M/DWTL/RDD/AV.O/2013/ 108
OFFICE OF THE PROJECT DIRECTOR MOBILE
DRINKING WATER TESTING & SAFETY
MEASURING ADVISORY PROJECT
RURAL DEVELOPMENT DEPARTMENT
OLD SRTC OFFICE PREMISES, WAHIDAT COLONY
NEAR AGRICULTURE COMPLEX
HYDERABAD

022-9201391

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 (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 after approval of the Tender Committee 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 by 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.

d/c
PROJECT DIRECTOR
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, Hyderabad.
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.

Received
d/c
PROJECT DIRECTOR
MOBILE DRINKING WATER TESTING PROJECT
RURAL DEVELOPMENT DEPARTMENT
HYDERABAD

COMPARATIVE STATEMENT

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

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

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

DESCRIPTION	Estimated cost	M/S, Tan System		M/S,	
		Rate	Amount	Rate	Amount
BROCHUR :-	2	3	4	5	6
Non Schedule Items	35000.00		35000.00	7	8
G. Total:-	35000.00	Offer Rate	34900.00		
Say Rs.	35000.00		34900.00		

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. 34900.00 Schedule Item the estimate rates shown in the Schedule "B" is hereby recommended for approval.



MUHAMMAD ABID ARAIN
PROJECT DIRECTOR
RURAL DEVELOPMENT DEPARTEMENT
HYDERABAD



ASLAM PERVAIZ MEMON
DISTRICT OFFICER TECHNICAL
RURAL DEVELOPMENT DEPARTMENT
HYDERABAD


DIVISIONAL ACCOUNT OFFICER
RURAL DEVELOPMENT DEPTT.
HYDERABAD

0.0549
Million



022-9201397

NO/PD/M/WTL/RDD/W.O/2013/107
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

To,

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 (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 after 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. 1 month from the date of start, failing which penalty will be imposed as per contract clauses.

[Signature]
PROJECT DIRECTOR
o/c 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, Hyderabad.
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.

[Signature]
PROJECT DIRECTOR
o/c MOBILE DRINKING WATER TESTING PROJECT
RURAL DEVELOPMENT DEPARTMENT
HYDERABAD

[Signature]
Received

COMPARATIVE STATEMENT

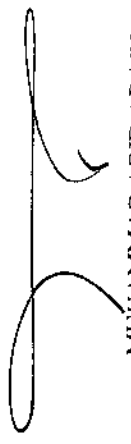
Name of work:- SUPPLYING THE FOLLOWING ITEMS AS UNDER (PRINTING OF PANAFLEX BANKS 144 A 20 00)

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

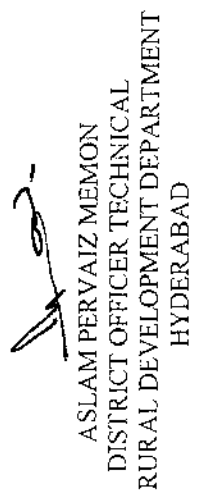
DESCRIPTION	Estimated cost	M/S, Tan System		M/S	
		Rate	Amount	Rate	Amount
1	2	3	4	5	6
PANAFLEX :-					
Non Schedule Items	350010.00		350010.00		
G. Total:-	350010.00	Offer Rate	349000.00		
Say Rs,	350000.00		349000.00		

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 DEPARTEMENT
 HYDERABAD



ASLAM PERVAIZ MEMON
 DISTRICT OFFICER TECHNICAL
 RURAL DEVELOPMENT DEPARTMENT
 HYDERABAD



DIVISIONAL ACCOUNT OFFICER
 RURAL DEVELOPMENT DEPTT:
 HYDERABAD

CHAIRMAN

MEMBER

MEMBER



022-9201391

NO/PD/30WTL/RDD/W.O/2013/ 106
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 (HANG BILLS DESIGNING AND PRINTING).

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

The Project Director Rural Development Department Hyderabad after 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.

o/c
PROJECT DIRECTOR
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, Hyderabad.
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.

Receiv
o/c
PROJECT DIRECTOR
MOBILE DRINKING WATER TESTING PROJECT
RURAL DEVELOPMENT DEPARTMENT
HYDERABAD

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

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

DESCRIPTION	Estimated cost	M/S, Tan System		M/S	
		Rate	Amount	Rate	Amount
1	2	3	4	5	6
HAND BILLS:-					
Non Schedule Items	119000.00		119000.00		
G. Total:-	119000.00	Offer Rate	118000.00		
Say Rs,	119000.00		118000.00		
					7
					8

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



MUHAMMAD ABID ARAIN
 PROJECT DIRECTOR
 RURAL DEVELOPMENT DEPARTEMENT
 HYDERABAD

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



ASLAM PERVAIZ MEMON
 DISTRICT OFFICER TECHNICAL
 RURAL DEVELOPMENT DEPARTMENT
 HYDERABAD

DIVISIONAL ACCOUNT OFFICER
 RURAL DEVELOPMENT DEPTT.
 HYDERABAD

0.119
 MEMBER



622-9201391

NO/PD/MDWTL/RDD/W.O/2013/105
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 23-06-2014.

To,

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

Subject:- SUPPLYING THE FOLLOWING ITEMS AS UNDER (POSTER DESIGNING AND PRINTING).

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

The Project Director Rural Development Department Hyderabad after 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. 1 month from the date of start, failing which penalty will be imposed as per contract clauses.

[Signature]
PROJECT DIRECTOR
o/c 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, Hyderabad.
6. The District Officer (Tech) / Assistant Engineer, RDC, Hyderabad. He is directed to look-after the execution of the scheme as per drawing designs & specification.

[Signature]
PROJECT DIRECTOR
MOBILE DRINKING WATER TESTING PROJECT
RURAL DEVELOPMENT DEPARTMENT
HYDERABAD

Revised o/c

COMPARATIVE STATEMENT

SELECTING THE FOLLOWING ITEMS AS UNDER (POSTER DESIGNING AND PRINTING)

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

DESCRIPTION	Estimated cost	M/S, Tan System		M/S,	
		Rate	Amount	Rate	Amount
POSTER:-	2	5	4	5	6
Non Schedule Items	245000.00		245000.00		
G. Total:-	245000.00	Offer Rate	244000.00		
Say Rs.	245000.00		244000.00		

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. 244000.00 Schedule Item the estimate rates shown in the Schedule "B" is hereby recommended for approval.



MUHAMMAD ABID ARAJIN
 PROJECT DIRECTOR
 RURAL DEVELOPMENT DEPARTEMENT
 HYDERABAD



ASLAM PERVAIZ MEMON
 DISTRICT OFFICER TECHNICAL
 RURAL DEVELOPMENT DEPARTMENT
 HYDERABAD



DIVISIONAL ACCOUNT OFFICER
 RURAL DEVELOPMENT DEPT:
 HYDERABAD



MEMBER



022-9201391

To,

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

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, WAIDAT COLONY
NEAR AGRICULTURE COMPLEX
HYDERABAD

Hyderabad, dated the 13-06-2014.

Subject:- SUPPLYING THE FOLLOWING ITEMS AS UNDER (PHOTO STATE MACHINE
(03 NO).

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

The Project Director Rural Development Department Hyderabad after approval of the Tender Committee has been pleased to approve your quoted amount of rate @ Rs. 340000/= (Three Lac Forty 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.

e/c
PROJECT DIRECTOR
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, Hyderabad. He is directed to look-after the execution of the scheme as per drawing, designs & specification.
6. The District Officer (Tech) / Assistant Engineer, RDD, Hyderabad.

e/c
PROJECT DIRECTOR
MOBILE DRINKING WATER TESTING PROJECT
RURAL DEVELOPMENT DEPARTMENT
HYDERABAD


COMPARATIVE STATEMENT


Name of work: STIPPI VING THE FOLLOWING ITEMS AS LISTED / PHOTO CHANGING OPERATIONS
 Date of Receipt of Tender :- 03 - 06 - 2014
 Date of Opening of Tender :- 03 - 06 - 2014

DESCRIPTION	Estimated cost	M/S, Tan System		M/S	M/S	M/S
		Rate	3			
PHOTO STATE :-						
Non Schedule Items	340000.00			4	6	8
G. Total:-	340000.00			340000.00		
Say Rs,	340000.00	Offer Rate		340000.00		

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


The Lowest Rate is quoted by M/S, Tan System @ Rs. 340000.00 Schedule Item the estimate rates shown in the Schedule "B" is hereby recommended for approval.


 MUHAMMAD ABID ARAIN
 PROJECT DIRECTOR
 RURAL DEVELOPMENT DEPARTMENT
 HYDERABAD


 ASLAM PERVAIZ MEMON
 DISTRICT OFFICER TECHNICAL
 RURAL DEVELOPMENT DEPARTMENT
 HYDERABAD


 DIVISIONAL ACCOUNT OFFICER
 RURAL DEVELOPMENT DEPT.
 HYDERABAD


 MEMBER


 MEMBER



622-9201391

NO/PD/MWTL/RDD/W.O/2013/103
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

To,

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 (MULTIMEDIA).

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

The Project Director Rural Development Department Hyderabad after approval of the Tender Committee has been pleased to approve your quoted amount of rate @ Rs. 119600/- (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 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.

[Signature]
PROJECT DIRECTOR
MOBILE DRINKING WATER TESTING PROJECT
RURAL DEVELOPMENT DEPARTMENT
HYDERABAD

Copy f.w.es for information to:-



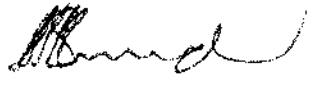
1. The Secretary, Rural Development Department, Govt. of Sindh, Karachi.
2. The Director General RDD, Sindh Hyderabad.
3. The Director (Technical) RDD Sindh, Hyderabad.
4. The Director (Development) RDD Hyderabad.
5. The Assistant Director (Development) RDD, Hyderabad.
6. The District Officer (Tech)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

[Signature]
PROJECT DIRECTOR
MOBILE DRINKING WATER TESTING PROJECT
RURAL DEVELOPMENT DEPARTMENT
HYDERABAD

[Signature]
[Signature]

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

- | | | | |
|---|--|----------|---|
| 1 | 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 as per rule single bid may be approved only after observance of codal formalities. After scrutiny of the bidding documents the committee approved that M/S TAN System is only the bidders who participated in the tender and the 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	Quantity
1	Multimedia Projector	01 No.
2	Photostat Machine	03 Nos.
3	Poster Designing and Printing	2000 Nos.
4	Hand Bills Designing and Printing	5000 Nos.
5	Printing of Panaflex Banner	230 Nos.
6	Brochure Designing and Printing	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 22nd 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.) RDD, Karachi.	Member

SECRETARY TO GOVT. OF SINDH
RURAL DEVELOPMENT DEPARTMENT

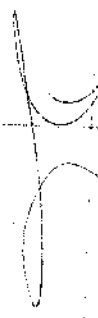
C. C to: -


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


SECTION OFFICER (ADMN.)
RURAL DEVELOPMENT DEPARTMENT

Printed 3000 Nos.




S/N	NAME OF FIRM	P. No	DATE	AMOUNT	CDR NO	DATE	AMOUNT	REMARKS	S/N
1	Fan System	1084615	30-05-2014	500/-	CDR 1084624	02-06-2014	500/-		NO


CHAIRMAN
Project Director
M.D.W.T & S.M Project
Rural Development Department
Hyderabad.


MEMBER
Executive Engineer
Rural Development Deptt:
Division Sukkur

MEMBER
Abdul Kader
Executive Engineer
Divisional Accounts Officer
Rural Development Department
HYDERABAD.

10. NO 3. Supplying Printing of Pans flex
Banners 230 Nos

S/No	NAME OF FIRM	P. NO	DATE	AMOUNT	REMARKS	SIN
1	Tan System	1084614	30-05-2014	500/-	 CHAIRMAN Project Director M.D.W.T & S.M Project Rural Development Department Hyderabad.	
		1084625	02-06-2014	3500/-	 MEMBER Executive Engineer Rural Development Deptt. Division Sukkur	
					 MEMBER Abdul Rashid Chaudhary DIVISIONAL ACCOUNTS OFFICER RURAL DEVELOPMENT DEPARTMENT HYDERABAD.	

10/11/14

Printing 5000 Nos

S/NO	NAME OF FIRM	P. NO	DATE	AMOUNT
1	Tan Systems	1084613	30-05-2014	500/-

[Signature]
CHIRMAN
 Project Director
 M.D.W.T & S.M Project
 Rural Development Department
 Hyderabad

CDR NO	DATE	AMOUNT	REMARKS	SIN
CDR 1084623	02-06-2014	1200/-		NR

[Signature]
MEMBER
 Executive Engineer,
 Rural Development Deptt.
 Division Sukkur

[Signature]
MEMBER
 Alimuddin Channa
 Financial Accounts Officer
 Rural Development Department
 Hyderabad

2011011

Printing 2000 No. 1/1000

S/NO	NAME OF FIRM	P.NO	DATE	Amount
1	Tan Systems	1089612	30-05-2014	500/-

[Signature]
CHAIRMAN
 Project Director
 M.D.W.T. & S.M Project
 Rural Development Department
 Hyderabad.

CDR NO	DATE	Amount	REMARKS	S/NO
S.D.R 1089626	02-06-2014	2500/-		<i>[Signature]</i>

[Signature]
MEMBER
 Executive Engineer
 Rural Development Deptt.
 Division Sukkur

[Signature]
MEMBER
 Abdul Rashid Qureshi
 CIVIL ACCOUNTS OFFICER
 RURAL DEVELOPMENT DEPARTMENT
 HYDERABAD.

20110117

IN-NO - Supplying Photo State Machine 3-NO

S/NO NAME OF FIRM P. NO DATE AMOUNT

1 Tan System 1084611 30-05-2014 500/-

[Signature]

CHANDRAN
DIRECTOR TECHNICAL
Rural Development Deptt. Sindh
Hyderabad

Project Director
M.D. WT & S.M Project
Rural Development Department
Hyderabad

CDR NO DATE AMOUNT REMARKS SIN

CDR 1084627 02-06-2014 2400/-

[Signature]

MEMBER
Executive Engineer
Rural Development Deptt:
Division Sukkur

MEMBER
RURAL DEVELOPMENT DEPARTMENT
HYDERABAD

10/10/14

W.No. 2 - Supplying Multimedia Project for I.A.O.

S/No NAME OF FIRM P.No DATE Amount

1 Tan System 1084610 30-05-2014 500/-



CHAIRMAN
DIRECTOR TECHNICAL
Rural Development Deptt. Sindh
Hyderabad.
Project Director
M.D.W.T & S.M Project
Rural Development Department
Hyderabad.

C.D.R.-NO 1084628

DATE 02-06-2014

AMOUNT 1500/-

REMARKS

SIN

~~MEMBER~~

Executive Engineer
Rural Development Deptt:
Division Sukkur

~~MEMBER~~

Abdul Rehman Chaudhry
Divisional Accounts Officer
Rural Development Department
Hyderabad.

21/10/17

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



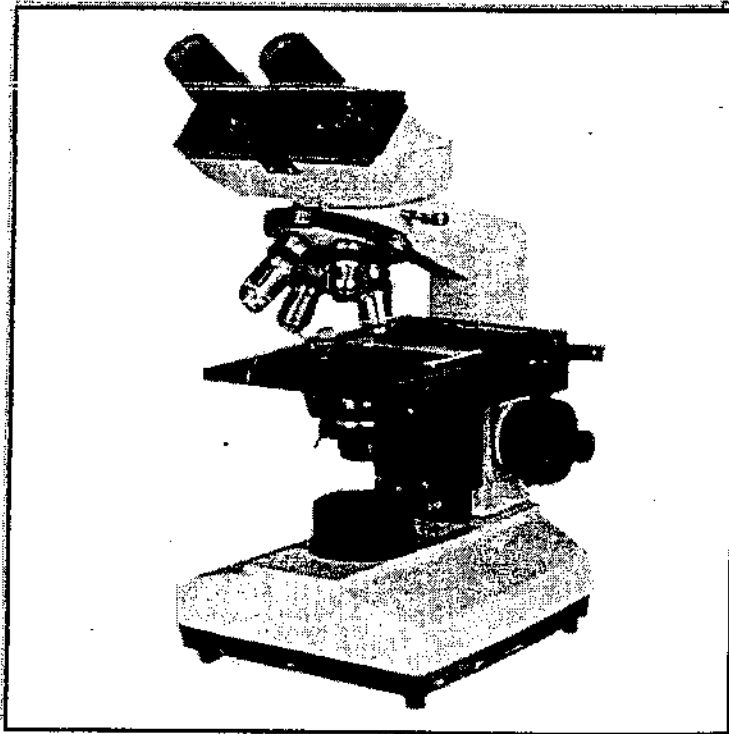
➤ **Tan Systems Provides Health Services etc.**

Social Security Services



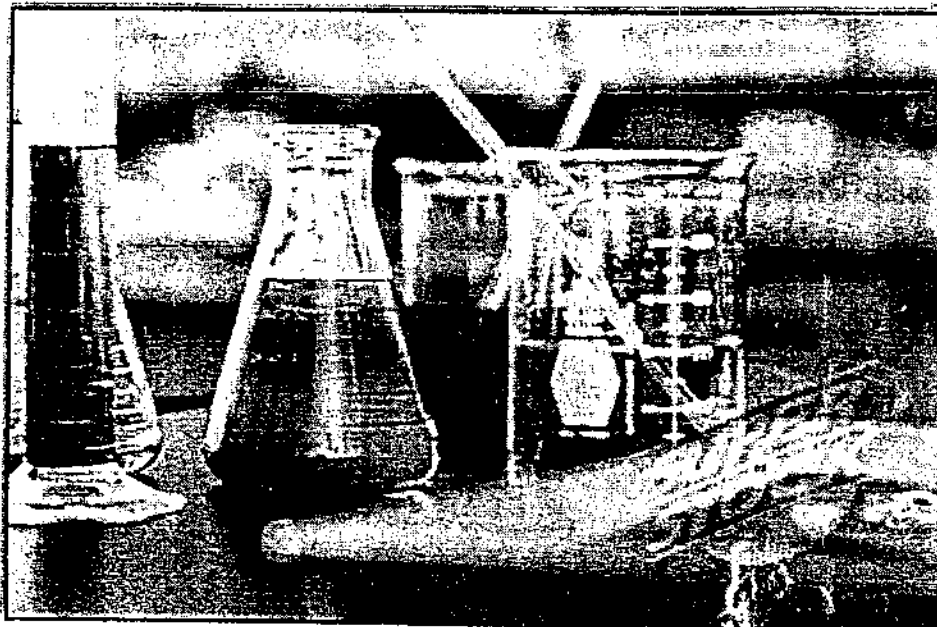
➤ **Tans System Provides Social Security Services**

Science Equipments



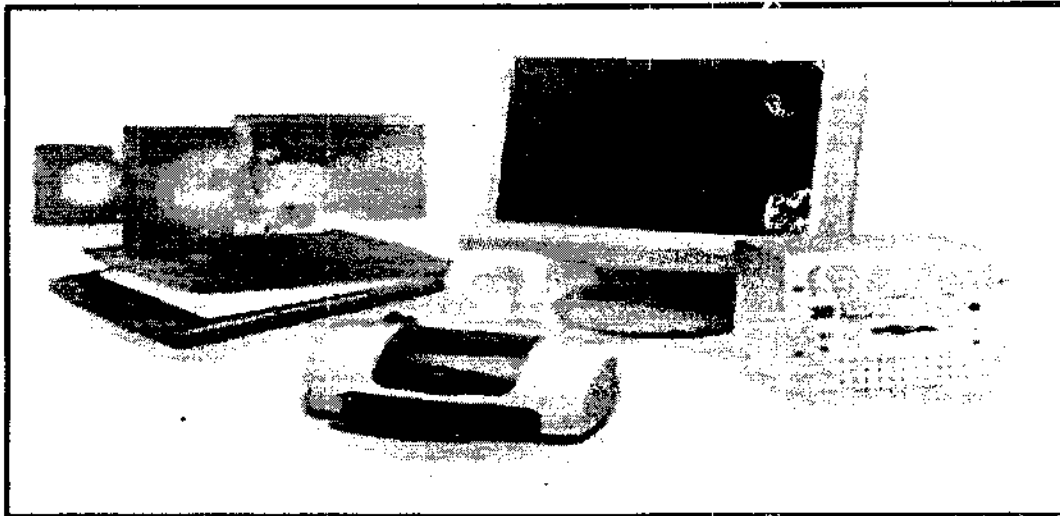
- Science Equipments
- Instruments etc.

Lab Item / Chemicals



- Chemicals
- Instruments etc

INFORMATION TECHNOLOGY



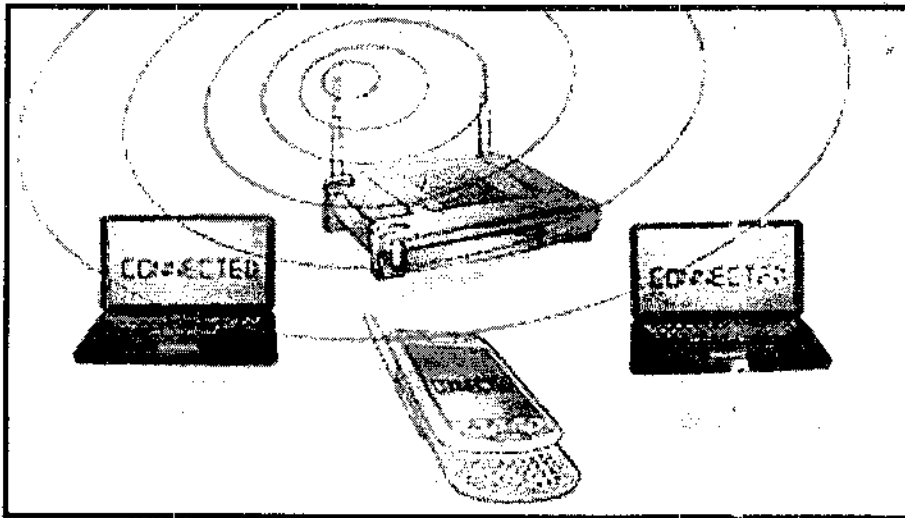
Tan Systems Deliver the Best quality Information Technology Equipments.

All kinds of Branded / unbranded computers

Computer Accessories

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

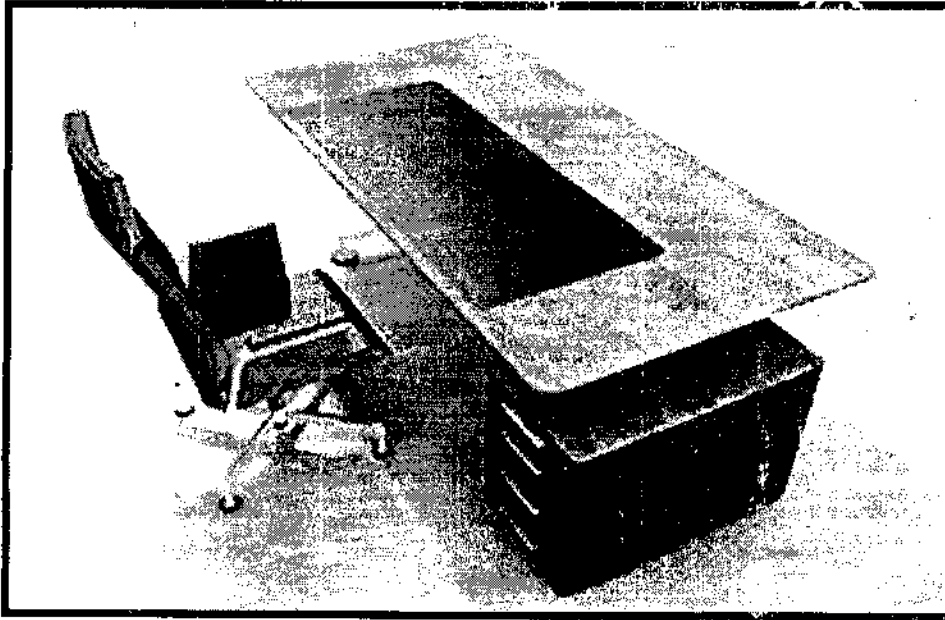
NETWORKING



- **Installation**
- **Networking**
- **Electrification**

**Tan systems Deliver best Quality Equipments and Install
Computer Labs**

OFFICE FURNITURE



- **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 NEAR 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 hydaad@yahoe.com

Tax Office RT0-1 KARACHI

Business Name 1) TAN SYSTEMS
 B-26, MIDLAND BANGLOWS, GASIMABAD, HYDERABAD, SINDH

2) AWAYSIANS PROTALK
 110/E, BLOCK-2 P.E.C.H.S, KARACHI, KARACHI, KARACHI, 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 heads, advertisements, etc. and all correspondence made with the tax departments.



RGORT-022011-16138016-3

Date of Printing: 15-FEB-2011



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 NEAR HUSSANI MASJID, ROYAL ROAD, OLD SUKKUR, SUKKUR, DISTT. SUKKUR, SINDH

Principal Activity WHOLESALE ON A FEE OR CONTRACT BASIS

Other Activities 1) REGULATION OF THE ACTIVITIES OF PROVIDING HEALTH CARE, EDUCATION, CULTURAL SERVICES AND OTHER SOCIAL SERVICES, EXCLUDING SOCIAL SECURITY

Registered for

Income Tax	w.e.f	15-FEB-2011
Sales Tax	w.e.f	26-MAR-2012

(SERVICES, WHOLESALER)

Representative's

CNIC/ NTN	45504-1568460-9
Name	NADEEM ABBAS
Email Address	NADEEMSHAIKH923@YAHOO.COM

Tax Office RTO HYDERABAD

Business Name

- 1) ALWAYSANS PROTALK
B-26, MIDLAND BANGLOWS, QASIMABAD, HYDERABAD, SINDH
- 2) REGISTERED FOR SALES TAX w.e.f 26-Mar-2012
TAN SYSTEMS
B-26, MIDLAND BANGLOWS, QASIMABAD, HYDERABAD, 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 heads, advertisements etc. and all correspondence made with the tax departments.



Book No.B 01132

Serial No.B 113158

MEMBERSHIP CERTIFICATE

Name & address of Chamber Hyderabad Chamber of Commerce & Industry
Association

P.O. Box No.99, Aiwan-e-Tijarat Road, Hyderabad

(Affiliated with the Federation of Pakistan Chambers of Commerce & Industry)

CERTIFIED that M/s Tan Systems,

B-26, Midland Bungalows, Qasimabad, Hyderabad
(name and address of Member Firm / Company)

G.S.T. No. Nil

N.T.N. No. 367407-6

is a member of this Chamber
Association

THIS CERTIFICATE shall be valid upto the 31-3-2012 unless
(date)

otherwise notified to the NTN / GST Registration authority / Scheduled Bank
concerned.



Given on this 5th day of July 20 11

Signature of Secretary General

Countersigned by

(Signature)
VICE PRESIDENT

**The Hyderabad Chamber of Commerce
& Industry (HCCI)**



**OFFICE OF THE TALUKA MUNICIPAL ADMINISTRATION
QASIMABAD**

NO T.O (I&S)/Q/ 316 /2012

Dated 29-08-2012

To

M/S Tan Systems
Mrs. Nadeem Abbas Shabbir
D3 Datta Nagar Housing Society
Qasimabad Hyderabad

SUBJECT: ENLISTMENT / RENEWAL AS APPROVED CONTRACTOR

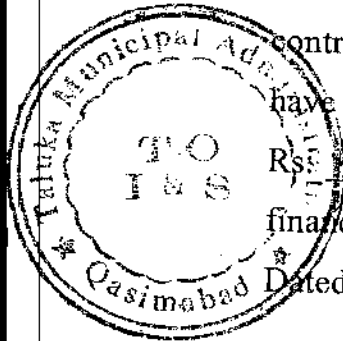
Reference: YOUR APPLICATION DATED

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 have been enlisted / renewed as an approved contractor up to Rs: 240000/- (rupees Twenty Four thousand) for the finance year 2012 to 2013 in class 4 Challan No 085 Book No 061 Dated 29-08-2012 Rs 6000/-

You will have to deposited a sum of Rs: 6000/- 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

TALUKA OFFICER (I&S)
Taluka Municipal Administration
Qasimabad





NBP

This Nation's Bank

National Bank of Pakistan

Qasimabad Branch Hyderabad

Contact # 022-9240256


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 SINDH

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

Phone: 021-99244
Fax: 021-99244756
Web: www.agsindh.gov.pk
Email: agsindh@cyber.net.pk

No. Admn-1/T&P/86

Dated 04-09-2013

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#	NAME & DESIGNATION	TO
1	Mr. Abdul Rasheed Channa, DAO (EC)	MPA Priority Programme ADP-2012-13 & 2013-14 under DG Rural Dev. Deptt. Sindh Hyderabad (Addl.)

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

MUHAMMAD ANWAR ASLAM QURESHI
DY. ACCOUNTANT GENERAL (ADMN)

Dated 04-09-2013

No. Even/ 287

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.

MUHAMMAD ANWAR ASLAM QURESHI
DY. ACCOUNTANT 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.

REGARDS

(BRANCH MANAGER)

Ph # 022-2650108 – 2670316 fax # 0222652438

Email: mcb1407@mcb.com.pk

STATEMENT DATE : 24/AUG/2012 16:16:50
 STATEMENT PERIOD : 01/AUG/2010 - 24/AUG/2012
 A/C NO. TYPE/CY : 0289255171002121 CUR/PKR

407 - QASIMABAD

AN SYSTEM
 NO # B-26 MIDLAND BUNGALOWS QASINA
 AD, HYDRABAD.

0.00

OPENING BALANCE AS OF AUG 01, 2010

BRAN DT	EFF DT	TRAN BR	TRANSACTION MNEMONIC	CHEQUE/VOUCHER/ATM NO.	WTHDRAWAL	DEPOSIT	BALANCE
						2,000.00	2,000.00
AN 26	MAR 26	1407	CASD-CASH DEPOSIT				1,700.00
PR 08	APR 08	1407	CBIC-CHEQUE BOOK CHARGES		300.00		1,856.90
PR 30	APR 30	1407	SVCC-ACCDUNT MAINTENANCE CHARG		43.10		1,650.00
PR 30	APR 30	1407	FDTX-FEDERAL EXCISE DUTY TAX		6.90		21,650.00
AY 24	MAY 24	1407	POTR-PAY ORDER TRANSFER BUY	3329754		70,000.00	1,650.00
AY 25	MAY 25	1407	CQWR-CHEQUE WITHDRAWAL	96805D2	20,000.00		1,650.00
UN 25	MAY 31	1407	SVCC-ACCOUNT MAINTENANCE CHARG		43.10		1,607.90
UN 25	MAY 31	1407	FDTX-FEDERAL EXCISE DUTY TAX		6.90		1,601.00
UN 04	JUN 04	1411	CASD-CASH DEPOSIT	/3334684		100,000.00	101,601.00
UN 08	JUN 08	1407	CQWR-CHEQUE WITHDRAWAL	96805D3/9680503	35,000.00		66,601.00
UN 30	JUN 30	1407	WHCW-WH-TAX ON CASH WITHDRAWAL		103.00		66,498.00
UN 11	JUN 11	1407	CQWR-CHEQUE WITHDRAWAL	9680504/9680504	25,000.00		41,498.00
UN 11	JUN 11	1407	CQWR-CHEQUE WITHDRAWAL	9680505	30,000.00		11,498.00
UN 10	JUN 11	1407	WHCW-WH-TAX ON CASH WITHDRAWAL		165.00		11,330.00
UN 19	JUN 13	1407	POTR-PAY ORDER TRANSFER BUY	3596439		20,000.00	31,330.00
UN 18	JUN 13	1407	SWTC-SURCH: WHT ON CASH WITHDR		21.75		31,308.25
UN 14	JUN 14	1407	CQWR-CHEQUE WITHDRAWAL	9680501	15,000.00		16,308.25
UN 17	JUN 17	1407	CQWR-CHEQUE WITHDRAWAL	9680508	5,000.00		11,308.25
UN 17	JUN 17	1049	CRQD-CHEQUE DEPOSIT INTERNAL	7174000		100,000.00	117,308.25
UN 20	JUN 20	1407	CQWR-CHEQUE WITHDRAWAL	9680507	100,000.00		17,308.25
UN 21	JUN 20	1407	WHCW-WH-TAX ON CASH WITHDRAWAL		300.00		17,008.25
UN 21	JUN 21	1407	SWTC-SURCH: WHT ON CASH WITHDR		45.00		16,963.25
UN 13	JUN 23	1407	CQCC-CHEQUE CLEARING CREDIT	284609		214,200.00	243,163.25
UN 13	JUN 23	1407	CQCC-CHEQUE CLEARING CREDIT	284609		48,250.00	293,413.25
UN 24	JUN 24	1407	CQCC-CHEQUE CLEARING DEBIT	9680509	282,459.00		10,960.25
UN 25	JUN 25	1407	CQCC-CHEQUE CLEARING CREDIT	280478		289,114.00	300,074.25
UN 26	JUN 28	1407	CQCC-CHEQUE CLEARING DEBIT	8680511	270,000.00		30,074.25
UN 29	JUN 29	1407	CQWR-CHEQUE WITHDRAWAL	9680506/9680506	25,000.00		5,074.25
UN 30	JUN 30	1411	CRSD-CASH DEPOSIT	/3343219		75,000.00	5,074.25
UN 30	JUN 30	1407	CQWR-CHEQUE WITHDRAWAL	9680512	75,000.00		5,074.25
UN 30	JUN 30	1407	SWTC-SURCH: WHT ON CASH WITHDR		15.75		5,058.50
UN 02	JUN 30	1407	WHCW-WH-TAX ON CASH WITHDRAWAL		125.00		4,933.50
UN 01	JUL 02	1407	SWTC-SURCH: WHT ON CASH WITHDR		32.75		4,900.75
UN 19	JUL 13	1407	CQWR-CHEQUE WITHDRAWAL	9680513/9680513	3,000.00		1,900.75
UN 30	JUL 30	1407	SVCC-ACCDUNT MAINTENANCE CHARG		43.10		1,757.65
UN 30	JUL 30	1407	FDTX-FEDERAL EXCISE DUTY TAX		6.90		1,744.75
UN 30	AUG 30	1407	CRQD-CHEQUE DEPOSIT INTERNAL	726938		15,000.00	16,744.75
UN 31	AUG 31	1407	SVCC-ACCDUNT MAINTENANCE CHARG		43.10		16,706.65
UN 31	AUG 31	1407	FDTX-FEDERAL EXCISE DUTY TAX		6.90		16,699.75
EP 05	SEP 05	1407	POSR-PAYORDEA CANCELLATION CHA		150.00		16,549.75
EP 05	SEP 05	1407	FEDC-FEDERAL EXCISE DUTY CHG 0		24.00		16,525.75
EP 21	SEP 21	1407	CQWR-CHEQUE WITHDRAWAL	9680519/9680518	3,000.00		13,525.75
OT 14	DCT 14	1407	COMM-COMMISSION		10.00		13,515.75
OT 16	OCT 25	1407	CQWR-CHEQUE WITHDRAWAL	9680519	3,000.00		10,515.75
OV 21	NOV 22	1407	CQWR-CHEQUE WITHDRAWAL	9680521	10,000.00		515.75
OV 30	NOV 30	1407	SVCC-ACCOUNT MAINTENANCE CHARG		43.10		472.65
OV 30	NOV 30	1407	FDTX-FEDERAL EXCISE DUTY TAX		6.90		375.75
ED 31	DEC 31	1407	SVCC-ACCOUNT MAINTENANCE CHARG		43.10		332.65
ED 31	DEC 31	1407	FDTX-FEDERAL EXCISE DUTY TAX		6.90		325.75
AN 31	JAN 31	1407	SVCC-ACCDUNT MAINTENANCE CHARG		43.10		282.65
AN 31	JAN 31	1407	FDTX-FEDERAL EXCISE DUTY TAX		6.90		275.75

DT	TRAN BR	TRANSACTION MEMORIC	CHEQUE/VOUCHER/ATM NO.	WITHDRAWAL	DEPOSIT	BALANCE
FEB 09	1407	SVCC-ACCOUNT MAINTENANCE CHARG		43.10		241.18
FEB 09	1407	FDTX-FEDERAL EXCISE DUTY TAX		6.90		234.28
MAR 26	1407	CASH-CASH DEPOSIT			1,000.00	1,234.28
MAR 26	1407	CQWI-CHEQUE WITHDRAWAL INTERNA	9680524	1,000.00		234.28
MAR 31	1407	SVCC-ACCOUNT MAINTENANCE CHARG		43.10		191.18
MAR 31	1407	FDTX-FEDERAL EXCISE DUTY TAX		6.90		184.28
APR 17	1407	CHQD-CHEQUE DEPOSIT INTERNAL	917037		46,100.00	66,275.74
APR 17	1407	CHQD-CHEQUE DEPOSIT INTERNAL	917037		95,600.00	131,875.74
APR 17	1407	POSR-PAYORDER CANCELLATION CHA		200.00		131,675.74
APR 17	1407	POSR-PAYORDER CANCELLATION CHA		200.00		131,475.74
APR 17	1407	FEDC-FEDERAL EXCISE DUTY CHG O		30.00		131,445.74
APR 17	1407	FEDC-FEDERAL EXCISE DUTY CHG O		37.00		131,408.74
APR 17	1407	CQWR-CHEQUE WITHDRAWAL	9680527	100,000.00		31,408.74
APR 17	1407	WHCW-WH-TAX ON CASH WITHDRAWAL		250.00		29,908.74
APR 30	1407	SVCC-ACCOUNT MAINTENANCE CHARG		43.10		29,865.64
APR 30	1407	FDTX-FEDERAL EXCISE DUTY TAX		6.90		29,858.74
MAY 21	1407	CHQD-CHEQUE DEPOSIT INTERNAL	3454384		56,000.00	62,111.74
MAY 21	1407	POSR-PAYORDER CANCELLATION CHA		200.00		61,911.74
MAY 21	1407	POSR-PAYORDER CANCELLATION CHA		200.00		61,711.74
MAY 21	1407	FEDC-FEDERAL EXCISE DUTY CHG O		64.00		61,647.74
MAY 21	1407	CQWR-CHEQUE WITHDRAWAL	9680529	60,000.00		1,647.74
MAY 21	1407	WHCW-WH-TAX ON CASH WITHDRAWAL		30.00		1,617.74
MAY 21	1407	WHCW-WH-TAX ON CASH WITHDRAWAL		13.10		1,604.64
MAY 31	1407	SVCC-ACCOUNT MAINTENANCE CHARG		43.10		1,561.54
MAY 31	1407	FDTX-FEDERAL EXCISE DUTY TAX		6.90		1,554.64
JUN 09	1407	CASH-CASH DEPOSIT			10,000.00	2,554.64
JUN 09	1407	CQWI-CHEQUE WITHDRAWAL INTERNA	9680530	17,500.00		797.64
JUN 09	1407	COMM-COMMISSION		150.00		647.64
JUN 09	1407	FEDC-FEDERAL EXCISE DUTY CHG O		24.00		623.64
JUN 12	1407	CQCC-CHEQUE CLEARING CREDIT	4132424		22,800.00	24,603.64
JUN 13	1407	CQWR-CHEQUE WITHDRAWAL	9680531	22,000.00		2,603.64
JUN 30	1407	SVCC-ACCOUNT MAINTENANCE CHARG		43.10		2,560.54
JUN 30	1407	FDTX-FEDERAL EXCISE DUTY TAX		6.90		2,553.64
JUN 30	1407	SVCC-ACCOUNT MAINTENANCE CHARG		43.10		2,510.54
JUL 31	1407	FDTX-FEDERAL EXCISE DUTY TAX		6.90		2,503.64
AUG 23	1407	CQCC-CHEQUE CLEARING CREDIT	0921477		12,500.00	13,003.64
AUG 23	1407	CQWR-CHEQUE CLEARING CREDIT RE	0921477	12,500.00		503.64
AUG 23	1407	CHQD-CHEQUE DEPOSIT INTERNAL	0921477		10,500.00	1,503.64

ENDING BALANCE AS OF AUG 24, 2012 1,503.64
 AVAILABLE BALANCE AS OF AUG 24, 2012 1,503.64

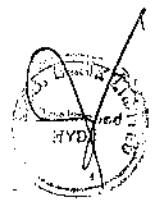
TRANSACTION SUMMARY 1,159,065.10 1,163,073.00
 NUMBER OF TRANSACTIONS 88

STATEMENT DATE : 24/AUG/2012 16:17:22
 STATEMENT PERIOD : 01/JAN/2010 - 24/AUG/2012
 A/C NO. NAME/CCY : 025525517001082 PLS/PKR

1407 - QASIMABAD
 TAN SYSTEM
 B-26 MID LAND BANGLOWS,
 QASIMABAD, HYDERABAD.
 03322666009

OPENING BALANCE AS OF JAN 01, 2010					WITHDRAWAL	DEPOSIT	BALANCE
TRAN DT	EFF DT	TRAN BR	TRANSACTION MHEMDKIC	CHEQUE/VOUCHER/ATM NO.			
						1,000.00	1,000.00
APR 28	APR 28	1407	CASD-CASH DEPOSIT	/7024253	125.00		1,125.00
MAY 04	MAY 04	1407	CBIC-CHEQUE BOOK CHARGES		500.00		625.00
MAY 15	MAY 15	1407	RIGF-ISSUANCE FEE GOLO NEW -			125,000.00	125,625.00
MAY 20	MAY 20	0042	THCR-TRANSFER CREDIT (HD ADVIC		5,000.00		130,625.00
MAY 20	MAY 20	1407	CQWR-CHEQUE WITHDRAWAL	7728676/7728676	20,000.00		110,625.00
MAY 24	MAY 24	1407	CQWR-CHEQUE WITHDRAWAL	7728677/7728677	90,000.00		20,625.00
MAY 24	MAY 24	1407	CQWR-CHEQUE WITHDRAWAL	7728679/7728679	330.00		20,295.00
MAY 25	MAY 24	1407	WHCW-WH-TAX ON CASH WITHDRAWAL		7,000.00		13,295.00
MAY 27	MAY 27	1407	ACW1-ATM CASH WITHDRAWAL-HCB	/5796	2,300.00		10,995.00
MAY 27	MAY 27	1407	ACW1-ATM CASH WITHDRAWAL-HCB	/5797		98,000.00	108,995.00
JUN 08	JUN 08	1407	CASD-CASH DEPOSIT	/7845230	98,000.00		206,995.00
JUN 09	JUN 09	1407	CQWR-CHEQUE WITHDRAWAL	7728682	294.00		206,701.00
JUN 10	JUN 09	1407	WHCW-WH-TAX ON CASH WITHDRAWAL		500.00		206,201.00
JUN 16	JUN 16	1407	ACW1-ATM CASH WITHDRAWAL-MCB	/3271	50.00		205,651.00
JUN 30	JUN 30	1407	SVCP-ACCOUNT MAINTENANCE CHARG		8.00		205,643.00
JUN 30	JUN 30	1407	FDTX-FEDERAL EXCISE DUTY TAX		6.28	6.28	205,636.72
JUN 30	JUN 30	1407	ZAKT-ZKT ON OPENING BAL 1ST RA			3.03	205,633.69
JUL 01	JUL 01	1407	ZAKT-ZAKAT REVERSAL				205,633.69
JUL 02	JUL 02	1407	PLSS-PROFIT-LOSS		0.30		205,633.39
JUL 02	JUL 02	1407	WHGT-WHT COLL: UNDER SEC 151			350,000.00	555,633.39
JUL 19	JUL 19	1407	CASD-CASH DEPOSIT	/814194	350,000.00		905,633.39
JUL 19	JUL 19	1407	CQWI-CHEQUE WITHDRAWAL INTERNA	7728694	50.00		855,633.39
JUL 31	JUL 31	1407	SVCP-ACCOUNT MAINTENANCE CHARG		8.00		855,625.39
JUL 31	JUL 31	1407	FDTX-FEDERAL EXCISE DUTY TAX			2,000.00	857,625.39
AUG 18	AUG 18	0042	THCR-TRANSFER CREDIT (HD ADVIC		10,000.00		867,625.39
AUG 18	AUG 18	542D	ACW2-ATM CASH WITHDRAWAL-LNK	/4126	15.00		867,610.39
AUG 18	AUG 18	542D	ACLF-ATM CASH WITHDRAWAL FEE-L	/81087D	5,300.00		862,310.39
AUG 18	AUG 18	542D	ACW2-ATM CASH WITHDRAWAL-LNK	/4128	15.00		862,295.39
AUG 18	AUG 18	542D	ACLF-ATM CRSH WITHDRAWAL FEE-L	/812347	50.00		862,245.39
AUG 31	AUG 31	1407	SVCP-ACCOUNT MAINTENANCE CHARG		8.00		862,237.39
AUG 31	AUG 31	1407	FDTX-FEDERAL EXCISE DUTY TAX			200,000.00	1,062,237.39
SEP 15	SEP 15	0486	TRDP-TRANSFER DEPOSIT (CREDIT)		25,000.00		1,087,237.39
SEP 15	SEP 15	1407	CQWR-CHEQUE WITHDRAWAL	7728696	100,000.00		987,237.39
SEP 15	SEP 15	1407	CQCD-CHEQUE CLEARING DEBIT	7728695	10,000.00		977,237.39
SEP 16	SEP 16	1407	ACW2-ATM CASH WITHDRAWAL-LNK	/9231	15.00		977,222.39
SEP 16	SEP 16	542D	ACLF-ATM CASH WITHDRAWAL FEE-L	/201329	15,000.00		962,222.39
SEP 16	SEP 16	542D	ACW2-ATM CASH WITHDRAWAL-LNK	/9233	15.00		962,207.39
SEP 16	SEP 16	542D	ACLF-ATM CASH WITHDRAWAL FEE-L	/202767	5,000.00		957,207.39
SEP 16	SEP 16	542D	ACW2-ATM CASH WITHDRAWAL-LNK	/9235	15.00		957,192.39
SEP 16	SEP 16	542D	ACLF-ATM CASH WITHDRAWAL FEE-L	/204005	50,000.00		907,192.39
SEP 20	SEP 20	1407	CQCD-CHEQUE CLEARING DEBIT	7728697		4,000.00	903,192.39
OCT 11	OCT 11	0020	CASD-CASH DEPOSIT	/41950883	2,000.00		905,192.39
OCT 11	OCT 11	0121	ACW1-ATM CASH WITHDRAWAL-HCB	/3589	2,000.00		903,192.39
OCT 11	OCT 11	0121	ACW1-ATM CASH WITHDRAWAL-HCB	/3570		60,000.00	843,192.39
OCT 15	OCT 15	0042	CRQ0-CHEQUE DEPOSIT INTERNAL	D053103	10,000.00		853,192.39
OCT 15	OCT 15	542D	ACW2-ATM CASH WITHDRAWAL-LNK	/1322	15.00		853,177.39
OCT 15	OCT 15	542D	ACLF-ATM CASH WITHDRAWAL FEE-L	/413264	10,000.00		843,177.39
OCT 15	OCT 15	542D	ACW2-ATM CASH WITHDRAWAL-LNK	/1323	15.00		843,162.39
OCT 15	OCT 15	542D	ACLF-ATM CASH WITHDRAWAL FEE-L	/413352	5,000.00		838,162.39
OCT 15	OCT 15	542D	ACW2-ATM CASH WITHDRAWAL-LNK	/1324	15.00		838,147.39
OCT 15	OCT 15	542D	ACLF-ATM CASH WITHDRAWAL FEE-L	/413425			838,132.39

DATE	TRAN BR	TRANSACTION MNEMONIC	CHEQUE/VOUCHER/ATM NO.	WITHDRAWAL	DEPOSIT	BALANCE
OCT 16	1407	ACW1-ATM CASH WITHDRAWAL-MCB	/2330	5,000.80		29,959.00
OCT 20	5420	ACW2-ATM CASH WITHDRAWAL-LNK	/7822	10,000.00		19,959.00
OCT 20	5420	ACLF-ATM CASH WITHDRAWAL FEE-L	/520202	15.00		19,944.00
OCT 22	5420	ACW2-ATM CASH WITHDRAWAL-LNK	/2013	5,000.00		14,944.00
OCT 22	5420	ACLF-ATM CASH WITHDRAWAL FEE-L	/104866	15.00		14,929.00
OCT 27	5420	ACW2-ATM CASH WITHDRAWAL-LNK	/2378	5,000.00		9,929.00
OCT 27	5420	ACLF-ATM CASH WITHDRAWAL FEE-L	/540274	15.00		9,914.00
OCT 29	1407	CQWR-CHEQUE WITHDRAWAL	0446576	9,500.00		414.00
OCT 30	1407	SVCP-ACCOUNT MAINTENANCE CHARG		50.00		364.00
OCT 30	1487	FDTX-FEDERAL EXCISE DUTY TAX		8.00		356.00
NOV 01	NDV 01	CASD-CASH DEPOSIT	/3740915		108,000.00	180,356.00
NOV 01	NDV 01	CQW1-CHEQUE WITHDRAWAL INTERNA	0446580	103,000.00		356.00
NOV 01	NDV 01	CCBT-COMMISSION ON CBT		100.00		256.00
NOV 01	NDV 01	FEBC-FEDERAL EXCISE DUTY CHG O		16.00		240.00
NOV 38	NDV 38	SVCP-ACCOUNT MAINTENANCE CHARG		43.10		197.90
NOV 30	NDV 30	FDTX-FEDERAL EXCISE DUTY TAX		6.90		190.00
DEC 31	DEC 31	SVCP-ACCOUNT MAINTENANCE CHARG		43.10		146.90
DEC 31	DEC 31	FDTX-FEDERAL EXCISE DUTY TAX		6.90		140.00
JAN 08	JAN 81	PLSS-FRUIT-LOSS			1.19	141.19
JAN 08	JAN 08	WHGT-WHT COLL: UNDER SEC 151		0.32		140.87
JAN 31	JAN 31	SVCP-ACCOUNT MAINTENANCE CHARG		43.10		97.77
JAN 31	JAN 31	FDTX-FEDERAL EXCISE DUTY TAX		6.90		90.87
FEB 21	FEB 21	CHQD-CHEQUE DEPOSIT INTERNAL	9168859		235,000.00	235,090.87
FEB 21	FEB 21	CQWR-CHEQUE WITHDRAWAL	0446577	275,000.00		10,090.87
FEB 22	FEB 21	WHCW-WH-TAX ON CASH WITHDRAWAL		675.00		9,415.87
FEB 23	FEB 23	CASD-CASH DEPOSIT	/49914355		65,000.00	74,415.87
FEB 23	FEB 23	CQWR-CHEQUE WITHDRAWAL	446584/446584	70,000.00		4,415.87
FEB 24	FEB 23	WHCW-WH-TAX ON CASH WITHDRAWAL		215.00		4,200.87
FEB 28	FEB 20	TRDP-TRANSFER DEPOSIT (CREDIT)			33,000.80	37,200.87
FEB 28	FEB 28	SVCP-ACCOUNT MAINTENANCE CHARG		43.10		37,157.77
FEB 28	FEB 28	FDTX-FEDERAL EXCISE DUTY TAX		6.90		37,150.87
MAR 04	MAR 04	CQWR-CHEQUE WITHDRAWAL	0446585	36,000.00		1,150.87
MAR 05	MAR 04	WHCW-WH-TAX ON CASH WITHDRAWAL		100.00		1,050.87
MAR 09	MAR 08	CHQD-CHEQUE DEPOSIT INTERNAL	9168864		100,088.08	101,050.87
MAR 09	MAR 09	CQWR-CHEQUE WITHDRAWAL	D446587	100,000.00		1,050.87
MAR 10	MAR 09	WHCW-WH-TAX ON CASH WITHDRAWAL		380.00		730.87
MAR 19	MAR 19	CASD-CASH DEPOSIT	/7693204		8,000.80	8,730.87
MAR 21	MAR 21	CQWR-CHEQUE WITHDRAWAL	446589/446589	8,000.00		730.87
MAR 21	MAR 21	CASD-CASH DEPOSIT	/49913187		50,000.00	50,730.87
MAR 22	MAR 22	CQWR-CHEQUE WITHDRAWAL	446588/446588	25,000.00		25,730.87
MAR 24	MAR 24	CQWA-CHEQUE WITHDRAWAL	446591/446591	10,800.00		14,930.87
MAR 25	MAR 25	ACN2-ATM CASH WITHDRAWAL-LNK	/7234	2,800.00		12,130.87
MAR 25	MAR 25	ACLF-ATM CASH WITHDRAWAL FEE-L	/562242	15.00		12,115.87
MAR 26	MAR 26	CQWR-CHEQUE WITHDRAWAL	446592/446592	2,700.00		12,080.87
MAR 26	MAR 26	ACW2-ATM CASH WITHDRAWAL-LNK	/3709	1,000.00		10,080.87
MAR 26	MAR 26	ACLF-ATM CASH WITHDRAWAL FEE-L	/568068	15.00		10,065.87
MAR 28	MAR 28	ACW1-ATM CASH WITHDRAWAL-HCB	/2019	3,000.00		7,065.87
MAR 29	MAR 29	CASD-CASH DEPOSIT	/44876136		4,000.00	11,020.87
MAR 29	MAR 29	CQWR-CHEQUE WITHDRAWAL	446593	4,000.00		7,020.87
APR 04	APR 04	CASD-CASH DEPOSIT			40,000.00	47,020.87
APR 04	APR 04	CQWR-CHEQUE WITHDRAWAL	446594/446594	20,000.00		27,020.87
APR 07	APR 07	CHQD-CHEQUE WITHDRAWAL INTERNAL	446586	11,000.00		16,020.87
APR 09	APR 09	ACW1-ATM CASH WITHDRAWAL-MCB	/187	2,000.00		14,020.87
APR 12	APR 12	ACN2-ATM CASH WITHDRAWAL-LNK	/5478	5,000.00		9,020.87
APR 12	APR 12	ACLF-ATM CASH WITHDRAWAL FEE-L	/975137	15.00		8,975.87
APR 12	APR 12	ACW2-ATM CASH WITHDRAWAL-LNK	/5480	5,000.00		4,000.87
APR 12	APR 12	ACLF-ATM CASH WITHDRAWAL FEE-L	/976413	15.00		3,950.87
APR 12	APR 12	ACW2-ATM CASH WITHDRAWAL-LNK	/5492	2,000.00		1,950.87
APR 12	APR 12	ACLF-ATM CASH WITHDRAWAL FEE-L	/977213	15.00		1,875.87
APR 23	APR 23	CASD-CASH DEPOSIT	/48411457		100,000.00	101,975.87
APR 23	APR 23	ACW2-ATM CASH WITHDRAWAL-LNK	/604	10,000.00		91,975.87
APR 23	APR 23	ACLF-ATM CASH WITHDRAWAL FEE-L	/493153	15.00		91,960.87
APR 23	APR 23	ACW2-ATM CASH WITHDRAWAL-LNK	/718	10,000.00		76,960.87
APR 23	APR 23	ACLF-ATM CASH WITHDRAWAL FEE-L	/493514	15.00		76,945.87
APR 23	APR 23	LLTC-LINK TRANSACTIONS		5.00		76,940.87



REF	DT	TRAN	BR	TRANSACTION MNEMONIC	CHEQUE/VOUCHER/ATM NO.	WITHDRAWAL	DEPOSIT	BALANCE
	APR 24	1407		ACW1-ATM CASH WITHDRAWAL-MCB	/2354			
	APR 24	1407		ACW1-ATM CASH WITHDRAWAL-MCB	/2355	10,000.00		60,940.60
	APR 24	1407		ACW1-ATM CASH WITHDRAWAL-MCB	/2356	10,000.00		50,940.60
25	APR 24	5420		ACW2-ATM CASH WITHDRAWAL-LNK	/1273	5,000.00		45,940.60
25	APR 25	5420		ACLF-ATM CASH WITHDRAWAL FEE-L	/189013	15,000.00		30,940.60
25	APR 25	5420		ACW2-ATM CASH WITHDRAWAL-LNK	/1275	15.00		30,925.60
PR 25	APR 25	5420		ACLF-ATM CASH WITHDRAWAL FEE-L	/189070	10,000.00		20,925.60
PR 28	APR 28	1407		ACW1-ATM CASH WITHDRAWAL-MCB	/4046	10.00		20,915.60
PR 28	APR 28	1407		ACW1-ATM CASH WITHDRAWAL-MCB	/4047	10,000.00		10,915.60
PR 28	APR 28	1407		ACW1-ATM CASH WITHDRAWAL-MCB	/4048	10,000.00		0,915.60
AY 05	MAY 05	1407		ARRG-RENEWAL FEE GDLD - ATM		5,000.00		5,915.60
AY 05	MAY 05	1407		FDTX-FEDERAL EXCISE DUTY TAX		500.00		5,415.60
AY 07	MAY 07	1407		ARRG-RENEWAL FEE GDLD - ATM		80.00		5,335.60
AY 07	MAY 07	1407		FDTX-FEDERAL EXCISE DUTY TAX		500.00		4,835.60
AY 23	MAY 23	1247		CASD-CASH DEPOSIT		80.00		4,915.60
AY 23	MAY 23	1407		ACW1-ATM CASH WITHDRAWAL-MCB	/5351		50,000.00	54,915.60
AY 23	MAY 23	1407		ACW1-ATM CASH WITHDRAWAL-MCB	/5352	10,000.00		44,915.60
AY 24	MAY 24	5420		ACW1-ATM CASH WITHDRAWAL-MCB	/5353	10,000.00		34,915.60
AY 24	MAY 24	5420		ACW2-ATM CASH WITHDRAWAL-LNK		5,000.00		29,915.60
AY 24	MAY 24	5420		ACLF-ATM CASH WITHDRAWAL FEE-L		10,000.00		19,915.60
AY 24	MAY 24	5420		ACW2-ATM CASH WITHDRAWAL-LNK		15.00		19,900.60
AY 24	MAY 24	5420		ACLF-ATM CASH WITHDRAWAL FEE-L		10,000.00		9,900.60
UN 25	MAY 31	1407		SVCP-ACCOUNT MAINTENANCE CHARG		15.00		9,885.60
UN 25	MAY 31	1407		FDTX-FEDERAL EXCISE DUTY TAX		43.10		9,842.50
UN 18	JUN 18	5420		ACW2-ATM CASH WITHDRAWAL-LNK		6.90		9,835.60
UN 18	JUN 18	5420		ACLF-ATM CASH WITHDRAWAL FEE-L		1,000.00		8,835.60
UN 22	JUN 22	5420		ACW2-ATM CASH WITHDRAWAL-LNK		15.00		8,820.60
UN 22	JUN 22	5420		ACLF-ATM CASH WITHDRAWAL FEE-L		2,000.00		6,820.60
UN 30	JUN 30	1407		SVCP-ACCOUNT MAINTENANCE CHARG		15.00		6,805.60
UN 30	JUN 30	1407		FDTX-FEDERAL EXCISE DUTY TAX		43.10		6,762.50
UN 09	JUL 01	1407		PLSS-PROFIT-LOSS		6.90		6,755.60
UN 09	JUL 09	1407		WHGT-WHT COLL: UNDER SEC 151			27.32	6,728.28
CT 29	DEC 29	5420		ACW2-ATM CASH WITHDRAWAL-LNK		2.73		6,725.55
CT 29	DEC 29	5420		ACLF-ATM CASH WITHDRAWAL FEE-L		2,000.00		4,725.55
EC 01	DEC 01	1407		CBIC-CHEQUE BOOK CHARGES		15.00		4,710.55
EC 12	DEC 12	0003		CASD-CASH DEPOSIT		300.00		5,010.55
EC 12	DEC 12	1407		CQWR-CHEQUE WITHDRAWAL	446599		5,000.00	0,010.55
AN 14	JAN 01	1407		PLSS-PROFIT-LOSS		0.00		0,010.55
AN 09	JAN 09	1434		CASD-CRSH DEPOSIT			39.25	0,049.80
AN 09	JAN 09	5420		ACW2-ATM CASH WITHDRAWAL-LNK	/5454		4,000.00	4,049.80
AN 09	JAN 09	5420		ACLF-ATM CASH WITHDRAWAL FEE-L	/169249	4,000.00		0,049.80
N 14	JAN 14	1407		WHGT-WHT COLL: UNDER SEC 151		15.00		0,034.80
N 24	JAN 24	1519		CASD-CASH DEPOSIT		3.93		0,038.73
N 27	JAN 27	1407		ACW1-ATM CASH WITHDRAWAL-MCB	/5889		10,000.00	10,038.73
N 01	FEB 01	1407		ACW1-ATM CASH WITHDRAWAL-MCB	/5890	3,000.00		7,038.73
N 04	FEB 04	1407		DQRC-CHEQUE RETURN CHARGES		3,000.00		4,038.73
N 21	FEB 21	5420		ADW1-ATM CASH WITHDRAWAL-MCB	/9282	300.00		3,738.73
N 21	FEB 21	5420		ACW2-ATM CASH WITHDRAWAL-LNK	/8678	3,000.00		7,738.73
N 22	FEB 22	1519		ACLF-ATM CASH WITHDRAWAL FEE-L	/339745	1,000.00		6,738.73
N 22	FEB 22	1407		CASD-CASH DEPOSIT		15.00		6,753.73
N 30	MAR 30	1519		ACW1-ATM CASH WITHDRAWAL-MCB	/6753		5,000.00	1,753.73
N 30	MAR 30	1407		CASD-CASH DEPOSIT		5,000.00		6,753.73
N 30	MAR 30	1407		ACW1-ATM CASH WITHDRAWAL-MCB	/3273		3,500.00	3,253.73
N 08	JUN 08	1407		ACW1-ATM CASH WITHDRAWAL-MCB	/3274	3,080.00		185.73
N 08	JUN 08	1407		CASD-CASH DEPOSIT		500.00		685.73
N 08	JUN 08	1407		CASD-CASH DEPOSIT			27,500.00	28,185.73
N 08	JUN 08	1407		COWI-CHEQUE WITHDRAWAL INTERNA	9813108		500.00	28,685.73
N 08	JUN 08	1407		COMM-COMMISSION		27,500.00		28,185.73
N 12	JUN 12	1407		FEDC-FEDERAL EXCISE DUTY CHG D		150.00		28,035.73
N 12	JUN 12	1407		CHQD-CHEQUE DEPOSIT INTERNAL	4130075	24.00		28,059.73
N 12	JUN 12	1407		ICCD-INTER CITY CHEQUE DEPOSIT			75,000.00	103,059.73
N 12	JUN 12	1407		FEDC-FEDERAL EXCISE DUTY CHG D		325.00		103,384.73
N 12	JUN 12	1407		CQWR-CHEQUE WITHDRAWAL	9813109	20.00		103,404.73
N 12	JUN 12	1407		CASD-CASH DEPOSIT		75,000.00		178,404.73
N 12	JUN 12	1407		CQWI-CHEQUE WITHDRAWAL INTERNA	9813110		25,000.00	153,404.73
N 12	JUN 12	1407				25,000.00		128,404.73



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

BBSYDP

No: PD/BBSYDP/ L&F/Ph-IV/Ten /LSI/26
Hyderabad/ Dated: 06/02/13

To,


M/s: TAN System,
Hyderabad.

Subject: SUPPLY ORDER FOR THE ITEMS UNDER THE PROJECT BENAZIR
BHUTTO SHAHEED YOUTH DEVELOPMENT PROGRAM
(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 & Fisheries Department Government of Sindh under the tender#1 for the year 2012-2013.

Item#	Name of Item & specification	Quantity	Rate/unit	Amount
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

Cc 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

REF DT	TRAN BR	TRANSACTION MEMORIC	CHEQUE/VOUCHER/ATM NO.	WITHDRAWAL	DEPOSIT	BALANCE
JUN 12	1407	COMM-COMMISSION		150.00		26.11
2 JUN 12	1407	FEDC-FEDERAL EXCISE DUTY ENG O		24.00		10.11
25 JUN 25	1407	CHEQ-CHEQUE DEPOSIT INTERNAL	4133036		27,500.00	27,510.11
25 JUN 25	1407	POSR-PAYORDER CANCELLATION CHA		200.00		27,310.11
25 JUN 25	1407	FEDC-FEDERAL EXCISE DUTY ENG O		32.00		27,278.11
25 JUN 25	1407	WHCW-WH-TAX ON CASH WITHDRAWAL		150.00		27,128.11
26 JUN 26	1407	EQWR-CHEQUE WITHDRAWAL	9813111	24,000.00		3,128.11
07 JUL 01	1407	PLSS-PROFIT-LOSS			1.50	3,129.61
05 JUL 05	1407	CHEQ-CHEQUE DEPOSIT INTERNAL	4131732		25,000.00	28,129.61
05 JUL 05	1407	POSR-PAYORDER CANCELLATION CHA		200.00		27,929.61
05 JUL 05	1407	FEDC-FEDERAL EXCISE DUTY ENG O		32.00		27,897.61
06 JUL 06	1407	EQWR-CHEQUE WITHDRAWAL	9813112	27,000.00		997.61
07 JUL 07	1407	WHGT-WHT COLL: UNDER SEC 151		0.15		897.46

ENDING BALANCE AS OF AUG 24, 2012 899.46
 AVAILABLE BALANCE AS OF AUG 24, 2012 899.26

TRANSACTION SUMMARY 1,845,180.71 1,846,000.57
 NUMBER OF TRANSACTIONS 194



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

BBSYDP

No: PD/BBSYDP/L&F/Ph-IV/Ten/FW/325
Hyderabad/ Dated: 06/02/2013

✓ To.

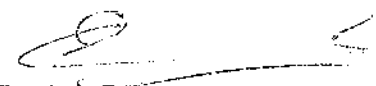
M/s: TAN System,
Hyderabad.

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 & Fisheries Department Government of Sindh under the tender#1 for the year 2012-2013.

Item#	Name of Item & specification	Quantity	Rate/unit	Amount
1	Training Manual Printing (Fisheries) 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.	1360	110/-	143,000/-
Total				143,000/-

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**

Cc 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**

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

No: GBIISZP/ 1465 /2013-14/ Hyderabad,

Dated: 25-04-2014

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 BAKIISHI 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 BAKIISHI 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: GBHS/ZP/ 1466 /2013-14/ Hyderabad,

Dated: 30-04-2014

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 BAKHSI 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 BAKHSI 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/- 939 /2012,

Sukkur, Dated: - 20-03-2012.

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 2008-09 PROGRAM (07 UNITS)".**

In consideration of the lowest rates offered by you in the tenders opened on 18th 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 alongwith 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
1	<u>DUEL DESK ANGLE IRON FRAME :-</u> Size 36" x 33" x 30" made of 1 1/2" x 1 1/2" x 1/8" seat height 18", desk height 30" seat 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 take shisham wood with superior sprit polished)	62	8010	496,620
	TOTAL:-			496,620

(Rupees four hundred Ninety six thousand six hundred twenty only)

(JAI RAM DASS)
DIRECTOR SCHOOL EDUCATION
SUKKUR REGION SUKKUR

Copy 1 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
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, Murced 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

To,

The M/s Tan System
Hyderabad.

Subject:-

**SUPPLY OF FURNITURE / HARDWARE ITEMS & MACHINERY
ITEMS/ DURING THE FINANCIAL YEAR 2011-12 UNDER THE
ESTABLISHMENT OF REGIONAL DIRECTORATE OF SPECIAL
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 committee.
- 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 cleared timely.

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



(Abdul Khalique Solangi)
Regional Director
12/6/2012

Copy to Information:-

1. The Secretary, Special Education Department
Government of Sindh, Karachi.
2. District Accounts Officer Sukkur.

schedule "A"
SCHEDULE TO TENDER

TABLE FOR MACHINERY & EQUIPMENT

S#	Description of Store	QTY	TANS
1.	<u>Desktop Computer or Equivalent</u> <u>Branded</u> Processor Corei3 3.0Ghz,intel or Equivalent Motherboard Intel DH61 WW or Equivalent Ram DDR 3 4 GB or Equivalent DVD RW Sony/ HP or Equivalent Hard Drive 500GB Seagate or Equivalent Casing Legent 350W or Equivalent Keyboard A4 Tech or Equivalent Mouse A4 Tech or Equivalent LCD 18.5" Acer or Equivalent	02	123000
2.	<u>Laptop Branded or Equivalent Intel core 2</u> Processor Corei3 2.2 upto 3.1 Ghz, Ram 4GB DDR3, Hard Drive 750GB, 1GB Graphic Card, LAN, Wifi, Bluetooth, Camera, 15.6" Screen	01	66000
3	<u>Laser Printer HP 1102</u>	01	26000
4	<u>UPS 650 VA (20-30 Minutes Back Up) or Equivalent</u>	02	23000
5	<u>Fax Machine Panasonic or Equivalent</u>	01	15000
6	<u>Photostate Machine (Heavy Duty) (18cpm) or Equivalent</u>	01	120000
7	<u>Sony TV (32")/LCD</u>	01	57000
8	<u>Split Air Conditioners 1.5 with stabilizer 1000 watts</u>	02	140200
			571200

38000/2
x 2

76000

38000/2

12000

12000

10000

60000


39000

70000

193000

198000
114000

307000


Abdul Khaliq Jettani
Regional Director Govt. of Sindh
Regional Directorate, Special Education
Institutions Sukkur

DIRECTORATE OF SCHOOL EDUCATION
SUKKUR REGION SUKKUR

No. DSE/DEV/- 16 /2012
Sukkur, Dated: - 31/05/2012

To

M/s Tan System
Hyderabad.

Subject:- **SUPPLY OF FURNITRE / MATERIAL DURING THE YEAR 2011-12 UNDER THE SCHEME SERP-III (DISTRICT NAUSHAHRO 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 District Naushahro Feroze (as per list attached) in safe & sound conditions and submit your bills alongwith receipt of material for necessary payment.

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 Committee.
- 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 entire 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.

SER. NO.	ITEM NO. OF BID	NAME OF ARTICLE / ITEM.	QTY.	RATE	AMOUNT
1	03	Dual Desk Angle Iron 36x33x30	171	8995	1538145
				Less	145
				TOTAL:-	1538000

(JAFRAM DASS)
DIRECTOR SCHOOL EDUCATION
SUKKUR REGION SUKKUR

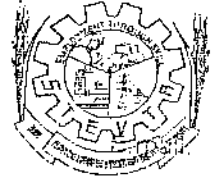
Copy f.w.cs for information to :-

1. The District Education Officer Naushahro Feroze.
2. The District Accounts Officer, Naushahro Feroze.



Employment Through Skill

GOVERNMENT POLYTECHNIC INSTITUTE BADIN



Address: Seerani Road Badin, Phone: 0297861776- 0297737143, Fax: 0297861776,
principalgpibadin2009@gmail.com

NO: GPIB/Admn/2011/2.85
Hello # 0297-861776.

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 HP	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.**

1	Contract No: and Dated.	NO:PM(CH)/PD(CDD)SINDH/HYD/2011- <i>6/431</i>
2	Name and Address of the Contractor.	M/S- TAN System, Hyderabad. <i>Dated-13-06-2011</i>
3	Contractor's Tender No: and Date.	No: 367/71 Dated:19-05-2011.
4	Indentor's Indent No: and Date.	
5	Indentor's Name and Address.	Program Manager Child Health/Project Director CDD SindhHyderabad.
6	Particulars of Store.	As given below:

Sl. No.	DESCRIPTION OF STORES.	RATE P/A.U.	QUANTITY REQUIRED.	VALUE.
1.	Table for officers with Glass 4x2 ½ feet China Made,	22000	4	88000
2.	Revolving chair steel pipe with foam for officers standard size	7000	4	28000
3.	Computer table 05 feet length, 02 feet width, 2.5 feet height (China made)	15000	2	30000
4.	Computer chairs (China Made)	4000	2	8000
5.	Office chairs with foam (steel pipe with arm) (China Made)	4000	13	52000
6.	Steel Lockers/File Rack 22 SWG 4 Shelves , one lock system.	5800	6	34800
7.	Steel Almirah 22 SWG 4 Shelves, one lock system.	9800	6	58800
TOTAL:-----				299,600.00

pees: Two Hundred Ninety Nine Thousand Six Hundred only.



7	Date of Delivery.	Within 30 (Thirty) Days.
8	Place of Delivery.	Main Store of CDD Sindh, at Jamshoro.
9	Dispatch Instructions.	Free Delivery to Consignee.
10	Name and Address of Consignee.	Program Manager Child Health/Project Director CDD
1	Security Deposit.	Furnish @ Rs.2.5 % Security Deposit of the value of contract, which will be refunded after completion of the contract.
2	Liquidate Damages (L.D).	At the rate of 2 % per month or part of month for late delivery.
3	Services Charges.	Service Charges at the rate of 0.25 % will be paid by the Contractors on contract value.
4	Stamp Duty	Stamp Duty as per Govt: rate will be paid by the contractor on contract value.

(M. A. S. S. S. S.)
PROGRAM MANAGER CHILD HEALTH/
PROJECT DIRECTOR CDD SINDH

SUPPLY COMPLETION CERTIFICATE.

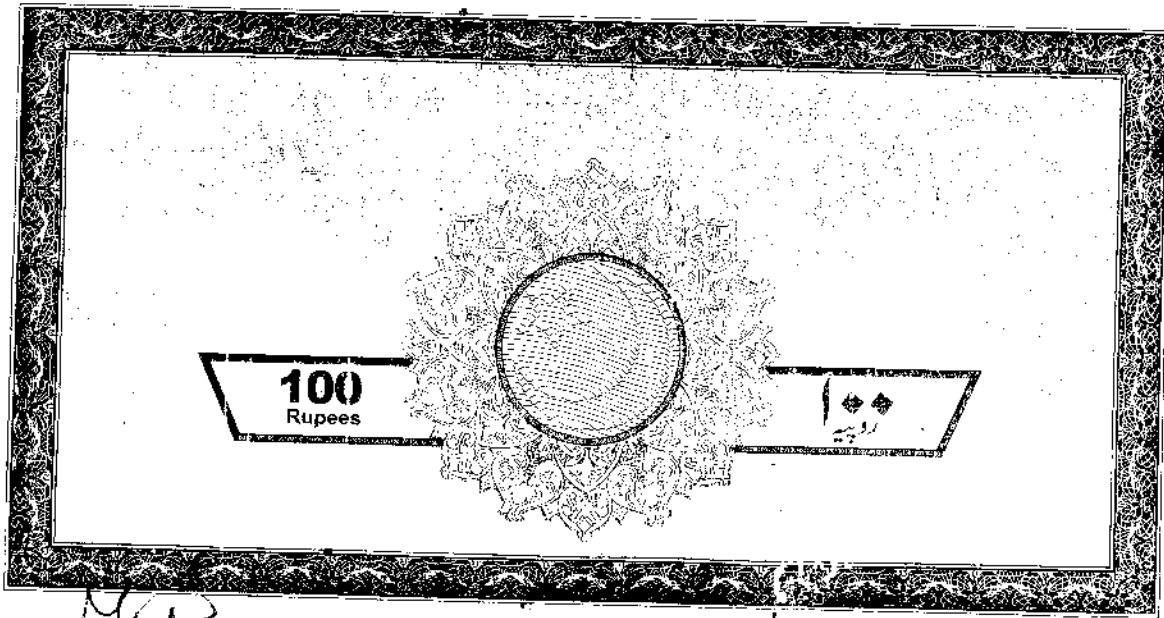
This is to certify that the Supply of Furniture against supply order No: PM(CH)/PD(CDD)SINDH/HYD/2011/-443, Dated:13-6-2011 issued to M/S TAN System Hyderabad has been completed by above said firm within time period allowed to him.

This is not valid for court.



PROGRAM MANAGER CHILD HEALTH/
PROJECT DIRECTOR CDD SINDH
HYDERABAD.

Store Keeper
Office of the
Project Director C. D. D, Sindh
Hyderabad.



MSA

Tan System Qasimabad Hyd.

4229

3/6/2019

129 3/6/19

UNDER TAKING

Project Director (MWD T.S.M.A.P)
Rural 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 Sincerely,

[Signature]

(Nadeem Abbas Shaikh)
C.E.O

TAN SYSTEMS
D-3, Data Nagar Housing Society
Qasimabad, Hyderabad Sindh.
Tel: 2-27-263066

Serial No: 20476
16th May '14



NO.PD/MDWT&SMAP/RDD/NTF/2014/72
OFFICE OF THE PROJECT DIRECTOR
MOBILE DRINKING WATER TESTING &
SAFETY MEASURING ADVISORY PROJECT
RURAL DEVELOPMENT DEPARTMENT
OFFICE OF THE PRINCIPAL, WATER & SEWERAGE
NEAR AGRICULTURE MARKET, HYDERABAD

Hyderabad, dated the 16th 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.No	Name of scheme	Estimated cost in (M)	Earnest Money (M)	Tender Fee (Rs.)	Period
1	Multimedia Projector (1 No.)	O/Rate	2% O/R	500	15 days
2	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

PROGRAMME FOR ISSUE / RECEIPT AND OPENING OF TENDERS

S.No	Particulars	1 st Attempt	In case of un-responded works 2 nd Attempt
1	Last date of receipt of application for issuance of Blank Tenders from publication of NIT upto 12.00 Noon	03-06-2014	18-06-2014
2	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

- i) Contract documents and other terms and conditions can be seen and blank tenders can obtained from the office of the undersigned on any working day during working hours after publication of advertisement upto the dates mentioned above on payment documents charges (Non-refundable)
- ii) 2% of the total bid amount as Earnest Money is to be submitted alongwith tender document in shape of Cash Deposit of any reputed Bank of Pakistan, in the name of undersigned
- iii) No conditional tenders will be entertained.
- iv) The tenders will be opened at 2.00 PM in presence of the Committee and Contractors or their authorized agents who are present at the time, other terms and condition, specifications, drawing & design can be seen in the office of the undersigned on any working day during working hours.
- v) 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 interested bidder or their authorized agents as per schedule.
- vi) The procuring agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal under SPPRA Rule-2010
- vii) Registration with Income Tax Department (NTN Certificate) and copy of NTN
- viii) Bank Statement from schedule bank.
- ix) Affidavit to the effect that the Firm/Contractor have not been black listed previously by any executing agency
- x) Affidavit to effect that all documents/particulars/information furnished are true & correct.

PROJECT DIRECTOR
MOBILE DRINKING WATER TESTING &
SAFETY MEASURING ADVISORY PROJECT
RURAL DEVELOPMENT DEPARTMENT
HYDERABAD

Copy to:-

- 1) The Secretary, Local Govt. Rural Development, PHE & HEP Department, Govt. of Sindh, Karachi for information.
- 2) The Director General, Rural Development Department Sindh, Hyderabad for information.
- 3) The Director (Technical) Rural Development Dept. Sindh Hyderabad for information.
- 4) Copy of N.I.T. twice to the Director Sindh Public Procurement Regulatory Authority, Barrack No.8, Sindh Secretariat No.4-A, Karachi for information and publication (Up-load) on website www.spprasindh.gov.pk
- 5) The Director (Dev) RDD Hyderabad.
- 6) The Assistant Director (Dev) RDD, _____ (Sd/-)
- 7) Copy on Notice Board (Local)

WCB 16/5 For perusal / approval - before hoisting, pl.
MD SPPRA 16/5



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 22nd 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.) 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, RDD, Hyderabad.
3. The Director (Technical), RDD, Hyderabad
4. The Director (Development) RDD, Hyderabad/Sukkur/Larkana/Karachi/Mirpurkhas.
5. The Executive Engineer, 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. | PROJECT DIRECTOR Mobile Drinking Water Testing And Safety Measuring Advisory Project Rural Development Department. |
| 2. Tender reference No. | No.PD/MDWTL/RDD/NIT/2014/72 |
| 3. Tender Description Name of work item. | WORK NO 01 Supplying Multimedia Projector 1-NO |
| 4. Method of Procurement. | Single stage - Single Envelop Procedure |
| 5. Tender Published. | On SPPRA Website: S. NO 20476 |
| 6. Total Bid Documents Sold. | 1- No |
| 7. Total Bid Received. | 1- No |
| 8. Technical Bid Opening Date. | 03-06-2014 |
| 9. No of Bid Technical Qualified. | One |
| 10. Bid (s) Rejected. | NIL |
| 11. Financial Bid Opening Date. | 03-06-2014 |
| 12. Bid Evaluation Report. | |

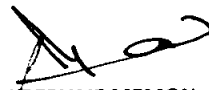
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	TAN SYSTEM	For Multimedia projector 0.1198 Million	Low cost	Multimedia projector 0.12	Qualified as per Evaluation Financially	Recommender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

CHAIRMAN



(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 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

- | | | |
|-----|--|--|
| 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 01 SUPPLYING
MULTIMEDIA PROJECTOR 1 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 | 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 | 0.1198 |
| 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) | <input checked="" type="checkbox"/> SINGLE STAGE – ONE ENVELOPE PROCEDURE | |
| b) | <input type="checkbox"/> SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| c) | <input type="checkbox"/> TWO STAGE BIDDING PROCEDURE | |

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.D

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	YES	No	
-----	-----	----	--

21) ADVERTISEMENT

i) SPPRA WEBSITE
(If yes, give date and SPPRA Identification No.)

Yes	16-5-2015 SPPRA S.NO 20476
No	

ii) NEWS PAPERS
(If yes, give names of newspapers and dates)

Yes	NO NEWS PAPER ONLY SPPRA WEBSITE S.NO 20476
No	

22) NATURE OF CONTRACT

Domestic Local	LOCAL	Int.	
-------------------	-------	------	--

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
IN BIDDING / TENDER DOCUMENTS?
(If yeas, enclose a copy)

Yes		No	NO
-----	--	----	----

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING 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 BID / BEST EVALUATED BID
(in case of Consultancies)

Yes	YES	No	
-----	-----	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	YES	No	
-----	-----	----	--

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME
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 | |
|-----|-----|----|--|
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- | | | | |
|-----|--|----|----|
| Yes | | No | NO |
|-----|--|----|----|
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS?
(If yes, give details)
- | | |
|-----|----|
| Yes | |
| 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 SELECTED FIRM IS NOT BLACKLISTED?
- | | | | |
|-----|-----|----|--|
| Yes | YES | No | |
|-----|-----|----|--|
- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)
- | | | | |
|-----|--|----|----|
| Yes | | No | NO |
|-----|--|----|----|
- 37) WERE PROPER SAFEGUARDS PROVIDED IN MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?
- | | | | |
|-----|--|----|----|
| Yes | | No | NO |
|-----|--|----|----|
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--|----|----|
| Yes | | No | NO |
|-----|--|----|----|

Signature & Official Stamp of **Project Director**
 Authorized Officer **M.D.W.T. S. ...**
Rural Development Department

FOR OFFICE USE ONLY

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

TENDER FOR WORKS

I/We tender for the execution for the Government of Sindh (herein before and herein after referred to as "Government") of the work specified in the under written memorandum within the time specified in such memorandum at @ Rs _____ in words _____ offer entered in Schedule 'B' memorandum showing item of work to be carried-out and in accordance in all respect with the specifications/ designs, drawings and instructions in writing referred to in rule hereof and clause 12 of annexed conditions of contract.

MEMORANDUM

General Description:-

Supply The Following Items As Under .

- a) Estimated Cost Rs. _____ Offer Rate
- b) Earnest Money Rs. 2 % Offer Rate
- c) Percentage if any to be deducted from bill @ 8% Rs. _____
- d) Security Deposit i/c earnest money @ 10% Rs. _____
- e) Time allowed for the completion 01 Month of work.

Should this tender be accepted I/We agree to a bid by and fulfill the terms and provisions of the conditions of contract annexed hereto as far as applicable and default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

RECEIPT NO. _____ DATE _____ From _____

In respect of the sum of Rs. _____ Call Deposit No. _____ dated _____

From _____ 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 deposit 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 aforesaid or (B) the full value shall be retained by the Government on account of the Security specified in clause I (b) of the condition (Schedule-A is attached).

CONTRACTOR

Project Director
Rural Development Department
Hyderabad

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
	IMPROVED OFFICE WORKING THROUGH AUTOMATION .

S.No	DESCRIPTION	QTY	RATE	AMOUNT
1)	Supply Multimedia Projector For Well As Improved Office Working Through Automation	01 No		

Total Rs.

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. | <u>PROJECT DIRECTOR Mobile Drinking Water Testing And Safety Measuring Advisory Project Rural Development Department.</u> |
| 2. Tender reference No. | No.PD/MDWTL/RDD/NIT/2014/72 |
| 3. Tender Description Name of work item. | WORK NO 04 Supplying Hand Bills Designing & Printing 5000-NOs |
| 4. Method of Procurement. | Single stage - Single Envelop Procedure |
| 5. Tender Published. | On SPPRA Website: S. NO 20476 |
| 6. Total Bid Documents Sold. | 1- No |
| 7. Total Bid Received. | 1- No |
| 8. Technical Bid Opening Date. | 03-06-2014 |
| 9. No of Bid Technical Qualified. | One |
| 10. Bid (s) Rejected. | NIL |
| 11. Financial Bid Opening Date. | 03-06-2014 |
| 12. Bid Evaluation Report. | |

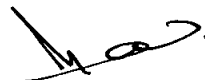
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	TAN SYSTEM	For Hand Bills Designing & Printing 5000-NOs 0.118 Million	Low cost	Hand Bills Designing & Printing 5000-NOs 0.119	Qualified as per Evaluation Financially	Recommender for award of work.

CHAIRMAN



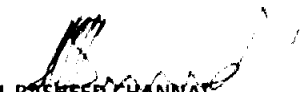
(MOHAMMAD ABID ARAIN)
PROJECT DIRECTOR
MOBILE DRINKING WATER TESTING PROJECT
RURAL DEVELOPMENT DEPTT:

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 04 SUPPLYING HAND
BILLS DESIGNING PRINTING
5000 NOs |
| 6) | FORUM THAT APPROVED THE SCHEME | PWP GOVERNMENT OF SINDH |
| 7) | TENDER ESTIMATED VALUE | 0.118 (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) | 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 | 0.118 (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) | <input checked="" type="checkbox"/> SINGLE STAGE – ONE ENVELOPE PROCEDURE | |
| b) | <input type="checkbox"/> SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| c) | <input type="checkbox"/> TWO STAGE BIDDING PROCEDURE | |

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.O

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	YES	No	
-----	-----	----	--

21) ADVERTISEMENT

i) SPPRA WEBSITE
(If yes, give date and SPPRA Identification No.)

Yes	16-5-2015 SPPRA S.NO 20476
No	

ii) NEWS PAPERS
(If yes, give names of newspapers and dates)

Yes	NO NEWS PAPER ONLY SPPRA WEBSITE S.NO 20476
No	

22) NATURE OF CONTRACT

Domestic Local	LOCAL	Int.	
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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
IN BIDDING / TENDER DOCUMENTS?
(If yeas, enclose a copy)

Yes		No	NO
-----	--	----	----

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING 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 BID / BEST EVALUATED BID
(in case of Consultancies)

Yes	YES	No	
-----	-----	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	YES	No	
-----	-----	----	--

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME
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	
-----	-----	----	--

31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

Yes		No	NO
-----	--	----	----

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS?

(If yes, give details)

Yes	
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 SELECTED FIRM IS NOT BLACKLISTED?

Yes	YES	No	
-----	-----	----	--

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

Yes		No	NO
-----	--	----	----

37) WERE PROPER SAFEGUARDS PROVIDED IN MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?


Yes		No	NO
-----	--	----	----

38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes		No	NO
-----	--	----	----

Signature & Official Stamp of Authorized Officer


 Project Director
 M.D. ...
 Rural Development Department
 Hyderabad

FOR OFFICE USE ONLY

--

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

TENDER FOR WORKS

I/We tender for the execution for the Government of Sindh (herein before and herein after referred to as "Government") of the work specified in the under written memorandum within the time specified in such memorandum at @ Rs. _____ in words _____ offer entered in Schedule 'B' memorandum showing item of work to be carried-out and in accordance in all respect with the specifications/ designs, drawings and instructions in writing referred to in rule hereof and clause 12 of annexed conditions of contract.

MEMORANDUM

General Description:- Supply The Following Items As Under.

-) Estimated Cost Rs. _____ Offer Rate
-) Earnest Money Rs. _____ 2 % Offer Rate
-) Percentage if any to be deducted from bill @ 8% Rs. _____
-) Security Deposit i/c earnest money @ 10% Rs. _____
-) Time allowed for the completion 01 Month of work.

Should this tender be accepted I/We agree to a bid by and fulfill the terms and provisions of the conditions of contract annexed hereto as far as applicable and default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

RECEIPT NO. _____ DATE _____ From _____

In respect of the sum of Rs. _____ Call Deposit No. _____ dated _____

From _____ 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 deposit 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 aforesaid or (B) the full value shall be retained by the Government on account of the Security specified in clause 1 (b) of the condition (Schedule-A is attached).

CONTRACTOR

Project Director
Rural Development Department
Hyderabad

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

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

S.No	DESCRIPTION	QTY	RATE	AMOUNT
1)	Hand Bill Designing And Printing Size (18 " x 24 ")	5000 No		Total Rs.

Total Amount Rs. _____

CONTRACTOR

PROJECT DIRECTOR
MOBILE DRINKING WATER TESTING PROJECT
RURAL DEVELOPMENT DEPARTMENT
HYDERABAD

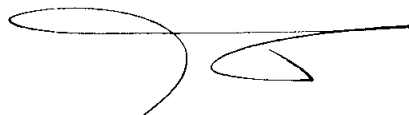
**OFFICE OF THE PROJECT DRINKING WATER TESTING AND
SAFETY MEASURING ADVISORY PROJECT.
RURAL DEVELOPMENT DEPARTMENT HYDERABAD**

Bid Evaluation Report

- | | |
|--|--|
| 1. Name of Procuring Agency. | PROJECT DIRECTOR Mobile Drinking Water Testing And Safety Measuring Advisory Project Rural Development Department. |
| 2. Tender reference No. | No.PD/MDWTL/RDD/NIT/2014/72 |
| 3. Tender Description Name of work item. | WORK NO 05 Supplying Printing of Pana Flex Banners 230-NOs |
| 4. Method of Procurement. | Single stage - Single Envelop Procedure |
| 5. Tender Published. | On SPPRA Website: S. NO 20476 |
| 6. Total Bid Documents Sold. | 1- No |
| 7. Total Bid Received. | 1- No |
| 8. Technical Bid Opening Date. | 03-06-2014 |
| 9. No of Bid Technical Qualified. | One |
| 10. Bid (s) Rejected. | NIL |
| 11. Financial Bid Opening Date. | 03-06-2014 |
| 12. Bid Evaluation Report. | |

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 0.349 Million	Low cost	Printing of Pana Flex Banners 230-NOs 0.35	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 ENGINEER
RURAL DEVELOPMENT 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 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) | 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 | 0.379 (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) <input checked="" type="checkbox"/> SINGLE STAGE – ONE ENVELOPE PROCEDURE | |
| | b) <input type="checkbox"/> SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) <input type="checkbox"/> TWO STAGE BIDDING PROCEDURE | |

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

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	YES	No	
-----	-----	----	--

21) ADVERTISEMENT

i) SPPRA WEBSITE
(If yes, give date and SPPRA Identification No.)

Yes	16-5-2015 SPPRA S.NO 20476
No	

ii) NEWS PAPERS
(If yes, give names of newspapers and dates)

Yes	NO NEWS PAPER ONLY SPPRA WEBSITE S.NO 20476
No	

22) NATURE OF CONTRACT

Domestic Local	LOCAL	Int.	
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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
IN BIDDING / TENDER DOCUMENTS?
(If yeas, enclose a copy)

Yes		No	NO
-----	--	----	----

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING 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 BID / BEST EVALUATED BID
(in case of Consultancies)

Yes	YES	No	
-----	-----	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	YES	No	
-----	-----	----	--

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME
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)

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	YES	No	
-----	-----	----	--

Yes		No	NO
-----	--	----	----

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS?
(If yes, give details)

Yes	
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 SELECTED FIRM IS NOT BLACKLISTED?

Yes	YES	No	
-----	-----	----	--

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes		No	NO
-----	--	----	----

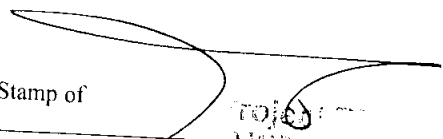
37) WERE PROPER SAFEGUARDS PROVIDED IN MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	NO
-----	--	----	----

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	NO
-----	--	----	----

Signature & Official Stamp of
Authorized Officer _____


Project
Rural Development
Hyderabad

FOR OFFICE USE ONLY

--

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

TENDER FOR WORKS

I/We tender for the execution for the Government of Sindh (herein before and herein after referred to as "Government") of the work specified in the under written memorandum within the time specified in such memorandum at @ Rs _____ in words _____ offer entered in Schedule 'B' memorandum showing item of work to be carried-out and in accordance in all respect with the specifications/ designs, drawings and instructions in writing referred to in rule hereof and clause 12 of annexed conditions of contract.

MEMORANDUM

General Description:- Supply The Following Items As Under .

- a) Estimated Cost Rs. _____ Offer Rate
- b) Earnest Money Rs. _____ 2 % Offer Rate
- c) Percentage if any to be deducted from bill @ 8% Rs. _____
- d) Security Deposit i/c earnest money @ 10% Rs. _____
- e) Time allowed for the completion 01 Month of work.

Should this tender be accepted I/We agree to a bid by and fulfill the terms and provisions of the conditions of contract annexed hereto as for as applicable and default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

RECEIPT NO. _____ DATE _____ From _____

In respect of the sum of Rs. _____ Call Deposit No. _____ dated _____

from _____ 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 deposit 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 foresaid or (B) the full value shall be retained by the Government on account of the Security specified in clause 1 (b) of the condition (Schedule-A is attached).

CONTRACTOR

Project Director
Rural Development Department
Hyderabad

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

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

S.No	DESCRIPTION	QTY	RATE	AMOUNT
1)	Printing Of Panaflex Banners Size (24 " x 36 ")	230 No		
			Total Rs.	

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

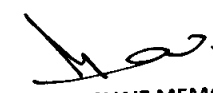
- | | |
|--|---|
| 1. Name of Procuring Agency. | <u>PROJECT DIRECTOR Mobile Drinking Water Testing And Safety Measuring Advisory Project Rural Development Department.</u> |
| 2. Tender reference No. | No.PD/MDWTL/RDD/NIT/2014/72 |
| 3. Tender Description Name of work item. | WORK NO 06 Supplying Brochure Designing & Printing 3000-NOs |
| 4. Method of Procurement. | Single stage - Single Envelop Procedure |
| 5. Tender Published. | On SPPRA Website: S. NO 20476 |
| 6. Total Bid Documents Sold. | 1- No |
| 7. Total Bid Received. | 1- No |
| 8. Technical Bid Opening Date. | 03-06-2014 |
| 9. No of Bid Technical Qualified. | One |
| 10. Bid (s) Rejected. | NIL |
| 11. Financial Bid Opening Date. | 03-06-2014 |
| 12. Bid Evaluation Report. | |

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 Brochure Designing & Printing 3000-NOs 0.0347 Million	Low cost	Brochure Designing & Printing 3000-NOs 0.035	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 DEVELOPMENT DEPTT
MIRPURKHYAS

MEMBER


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

d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

19) PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
 APPROVING AUTHORITY FOR AWARD OF CONTRACT
 PROJECT DIRECTOR

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	YES	No	NO
-----	-----	----	----

21) ADVERTISEMENT

Yes	16-5-2014	SPPRA S.NO 20476	No
No			

i) SPPRA WEBSITE
 (If yes, give date and SPPRA Identification No.)

ii) NEWS PAPERS

(If yes, give names of newspapers and dates)

Yes	No	NO NEWS PAPER ONLY SPPRA WEBSITE S.NO 20476
No		

22) NATURE OF CONTRACT

Domestic	LOCAL	Int.
Local		

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a copy)

Yes	YES	No	NO
-----	-----	----	----

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a copy)

Yes		No	NO
-----	--	----	----

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	NO
-----	--	----	----

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	YES	No	NO
-----	-----	----	----

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	YES	No	NO
-----	-----	----	----

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	YES	No	NO
-----	-----	----	----

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	YES	No	NO
-----	-----	----	----

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

(Attach copy of the bid evaluation report)

31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

Yes	No		
NO			

32)

ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS?

(If yes, give details)

Yes	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 SELECTED FIRM IS NOT BLACKLISTED?

Yes	YES	No	

36)

WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

Yes	No		
NO			

37)

WERE PROPER SAFEGUARDS PROVIDED IN MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	No		
NO			

38)

SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	No		
NO			

[Redacted Signature Area]

FOR OFFICE USE ONLY

M. D. ...
Rural Development ...
Hyderabad ...

Signature & Official Stamp of
Authorized Officer

OFFICE OF THE PROJECT DIRECTOR
RURAL DEVELOPMENT DEPARTMENT HYDERABAD



Issued to M.r./Messrs _____
Vide D.R. No. _____ Dated _____ for Rs. _____
Date of Issue _____ Date of Opening _____

Project Director
Rural Development Department
Hyderabad

TENDER FOR WORKS

I/We tender for the execution for the Government of Sindh (herein before and herein after referred to as "Government") of the work specified in the under written memorandum within the time specified in such memorandum at @ Rs. _____ in words _____ offer entered in Schedule 'B' memorandum showing item of work to be carried-out and in accordance in all respect with the specifications/ designs, drawings and instructions in writing referred to in rule hereof and clause 12 of annexed conditions of contract.

MEMORANDUM

General Description:- Supply The Following Items As Under .

- a) Estimated Cost Rs. _____ Offer Rate
- b) Earnest Money Rs. _____ 2 % Offer Rate
- c) Percentage if any to be deducted from bill @ 8% Rs. _____
- d) Security Deposit i/c earnest money @ 10% Rs. _____
- e) Time allowed for the completion 01 Month of work.

Should this tender be accepted I/We agree to a bid by and fulfill the terms and provisions of the conditions of contract annexed hereto as far as applicable and default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

RECEIPT NO. _____ DATE _____ From _____

In respect of the sum of Rs. _____ Call Deposit No. _____ dated _____

From _____ 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 deposit 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 aforesaid or (B) the full value shall be retained by the Government on account of the Security specified in clause 1 (b) of the condition (Schedule-A is attached).

CONTRACTOR

Project Director
Rural Development Department
Hyderabad

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 COMMUNICATION MATERIAL
	MATERIAL USE OF AS AWARENESS RAISING TOLL .

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

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. | PROJECT DIRECTOR Mobile Drinking Water Testing And Safety Measuring Advisory Project Rural Development Department. |
| 2. Tender reference No. | No.PD/MDWTL/RDD/NIT/2014/72 |
| 3. Tender Description Name of work item. | WORK NO 03 Supplying Poster Designing & Printing 2000-NOs |
| 4. Method of Procurement. | Single stage - Single Envelop Procedure |
| 5. Tender Published. | On SPPRA Website: S. NO 20476 |
| 6. Total Bid Documents Sold. | 1- No |
| 7. Total Bid Received. | 1- No |
| 8. Technical Bid Opening Date. | 03-06-2014 |
| 9. No of Bid Technical Qualified. | One |
| 10. Bid (s) Rejected. | NIL |
| 11. Financial Bid Opening Date. | 03-06-2014 |
| 12. Bid Evaluation Report. | |

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 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 DEVELOPMENT DEPTT
MIRPURKHYAS

MEMBER

(ABDUL RASHEED CHANNAI)
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 |
| 6) | FORUM THAT APPROVED THE SCHEME | PDWP GOVERNMENT OF SINDH |
| 7) | TENDER ESTIMATED VALUE | 0.245 (for 2000 NOS) |
| 8) | ENGINEER'S ESTIMATE
(For Civil Works only) | 0.245 |
| 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 | 0.245 (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) <input checked="" type="checkbox"/> SINGLE STAGE – ONE ENVELOPE PROCEDURE | |
| | b) <input type="checkbox"/> SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) <input type="checkbox"/> TWO STAGE BIDDING PROCEDURE | |

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-D

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	YES	No	
-----	-----	----	--

21) ADVERTISEMENT

i) SPPRA WEBSITE
(If yes, give date and SPPRA Identification No.)

Yes	16-5-2015 SPPRA S.NO 20476
No	

ii) NEWS PAPERS
(If yes, give names of newspapers and dates)

Yes	NO NEWS PAPER ONLY SPPRA WEBSITE S.NO 20476
No	

22) NATURE OF CONTRACT

Domestic Local	LOCAL	Int.	
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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 IN BIDDING / TENDER DOCUMENTS?
(If yeas, enclose a copy)

Yes		No	NO
-----	--	----	----

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING 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 BID / BEST EVALUATED BID
(in case of Consultancies)

Yes	YES	No	
-----	-----	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	YES	No	
-----	-----	----	--

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME 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	
-----	-----	----	--

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes		No	NO
-----	--	----	----

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS?
(If yes, give details)

Yes	
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 SELECTED FIRM IS NOT BLACKLISTED?

Yes	YES	No	
-----	-----	----	--

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes		No	NO
-----	--	----	----

37) WERE PROPER SAFEGUARDS PROVIDED IN MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	NO
-----	--	----	----

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	NO
-----	--	----	----

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]
 Chief Director
 M. T. S. Project
 Rural Development Department
 Hyderabad

FOR OFFICE USE ONLY

--

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

TENDER FOR WORKS

I/We tender for the execution for the Government of Sindh (herein before and herein after referred to as "Government") of the work specified in the under written memorandum within the time specified in such memorandum at @ Rs. _____ in words _____ offer entered in Schedule 'B' memorandum showing item of work to be carried-out and in accordance in all respect with the specifications/ designs, drawings and instructions in writing referred to in rule hereof and clause 12 of annexed conditions of contract.

MEMORANDUM

General Description:- Supply The Following Items As Under .

- a) Estimated Cost Rs. _____ Offer Rate
- b) Earnest Money Rs. _____ 2 % Offer Rate
- c) Percentage if any to be deducted from bill @ 8% Rs. _____
- d) Security Deposit i/c earnest money @ 10% Rs. _____
- e) Time allowed for the completion 01 Month of work.

Should this tender be accepted I/We agree to a bid by and fulfill the terms and provisions of the conditions of contract annexed hereto as far as applicable and default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

RECEIPT NO. _____ DATE _____ From _____

In respect of the sum of Rs. _____ Call Deposit No. _____ dated _____

From _____ 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 deposit 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 aforesaid or (B) the full value shall be retained by the Government on account of the Security specified in clause 1 (b) of the condition (Schedule-A is attached).

CONTRACTOR

Project Director
Rural Development Department
Hyderabad

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
------	-------------	-----	------	--------

1.) Poster Designing And Printing 2000 No

Total Rs.

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. | PROJECT DIRECTOR Mobile Drinking Water Testing And Safety Measuring Advisory Project Rural Development Department. |
| 2. Tender reference No. | No.PD/MDWTL/RDD/NIT/2014/72 |
| 3. Tender Description Name of work item. | WORK NO 02 Supplying Photo State Machine 3-NOs |
| 4. Method of Procurement. | Single stage - Single Envelop Procedure |
| 5. Tender Published. | On SPPRA Website: S. NO 20476 |
| 6. Total Bid Documents Sold. | 1- No |
| 7. Total Bid Received. | 1- No |
| 8. Technical Bid Opening Date. | 03-06-2014 |
| 9. No of Bid Technical Qualified. | One |
| 10. Bid (s) Rejected. | NIL |
| 11. Financial Bid Opening Date. | 03-06-2014 |
| 12. Bid Evaluation Report. | |

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 cost	Photo State Machine 03 NOs 0.360	Qualified as per Evaluation Financially	Recommender for award of work.

CHAIRMAN



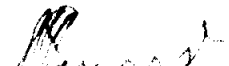
(MOHAMMAD ABID ARAIN)
PROJECT DIRECTOR
MOBILE DRINKING WATER TESTING PROJECT
RURAL DEVELOPMENT DEPTT:

MEMBER



ASLAM PERVAIZ MEMON
EXECUTIVE ENGOINEER
RURAL DEVELOPMENT 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 / DEPT. | 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) | 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 | 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) <input checked="" type="checkbox"/> SINGLE STAGE – ONE ENVELOPE PROCEDURE | |
| | b) <input type="checkbox"/> SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) <input type="checkbox"/> TWO STAGE BIDDING PROCEDURE | |

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.D

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	YES	No	
-----	-----	----	--

21) ADVERTISEMENT

i) SPPRA WEBSITE
(If yes, give date and SPPRA Identification No.)

Yes	16-5-2015 SPPRA S.NO 20476
No	

ii) NEWS PAPERS
(If yes, give names of newspapers and dates)

Yes	NO NEWS PAPER ONLY SPPRA WEBSITE S.NO 20476
No	

22) NATURE OF CONTRACT

Domestic Local	LOCAL	Int.	
-------------------	-------	------	--

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 IN BIDDING / TENDER DOCUMENTS?
(If yeas, enclose a copy)

Yes		No	NO
-----	--	----	----

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING 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 BID / BEST EVALUATED BID
(in case of Consultancies)

Yes	YES	No	
-----	-----	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	YES	No	
-----	-----	----	--

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME 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	
-----	-----	----	--

31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

Yes		No	NO
-----	--	----	----

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS?

(If yes, give details)

Yes	
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 SELECTED FIRM IS NOT BLACKLISTED?

Yes	YES	No	
-----	-----	----	--

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

Yes		No	NO
-----	--	----	----

37) WERE PROPER SAFEGUARDS PROVIDED IN MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

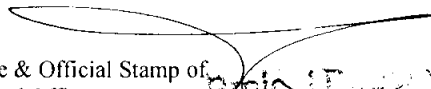
Yes		No	NO
-----	--	----	----

38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes		No	NO
-----	--	----	----

Signature & Official Stamp of
Authorized Officer


PROJ. 10/2011
 Rural Development Department
 Hyderabad.

FOR OFFICE USE ONLY

--

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

TENDER FOR WORKS

I/We tender for the execution for the Government of Sindh (herein before and herein after referred to as "Government") of the work specified in the under written memorandum within the time specified in such memorandum at @ Rs _____ in words _____ offer entered in Schedule 'B' memorandum showing item of work to be carried-out and in accordance in all respect with the specifications/ designs, drawings and instructions in writing referred to in rule hereof and clause 12 of annexed conditions of contract.

MEMORANDUM

General Description:- Supply The Following Items As Under .

- a) Estimated Cost Rs. _____ Offer Rate
- b) Earnest Money Rs. _____ 2 % Offer Rate
- c) Percentage if any to be deducted from bill @ 8% Rs. _____
- d) Security Deposit i/c earnest money @ 10% Rs. _____
- e) Time allowed for the completion 01 Month of work.

Should this tender be accepted I/We agree to a bid by and fulfill the terms and provisions of the conditions of contract annexed hereto as for as applicable and default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

RECEIPT NO. _____ DATE _____ From _____

In respect of the sum of Rs. _____ Call Deposit No. _____ dated _____

From _____ 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 deposit 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 aforesaid or (B) the full value shall be retained by the Government on account of the Security specified in clause 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 THE PHOTO STATE MACHINE (CANON) FOR INCREASE
	CAPACITY AND IMPROVED THE OFFICE WORK

S.No	DESCRIPTION	QTY	RATE	AMOUNT
1)	Photo State Machine (CANON)	03 No		

Total Rs.

Total Amount Rs. _____

CONTRACTOR

PROJECT DIRECTOR
MOBILE DRINKING WATER TESTING PROJECT
RURAL DEVELOPMENT DEPARTMENT
HYDERABAD