


Bid Evaluation Report


1. Name of Procuring Agency: AGRICULTURE, SUPPLY & PRICES DEPARTMENT. GOVT. OF SINDH, KARACHI
2. Tender Reference No: SO (G)2(3)/2016-17UNI
3. Tender Description/Name of work/item: UNIFORMS / LIVERIES FOR THE YEAR 2016-17
4. Method of Procurement: SINGLE STAGE ONE ENVELOPE BIDDING
5. Tender Published: SPPRA ID/SERIAL NO. 32013 DATED 08/03/2017
6. Total Bid documents Sold; 03 NOS.
7. Total Bids Received: 03 NOS.
8. Technical Bid Opening date: (if applicable) _____
9. No. of Bid technically qualified (if applicable): _____
10. Bid(s) Rejected: _____
11. Financial Bid Opening date: March 24th 2017 at 3:00 PM

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. | M/s. Sashun International | Rs. 552,973/- | 1 st Lowest | Within Estimated Cost | According to Requirement and good quality | Recommended for place of order |
| 2. | M/s. Star Enterprises | Rs. 599,976/- | 2 ND Lowest | Higher | Reject due to higher rates | Not Recommended for place of order |
| 3. | M/s. DODECAPAK | Rs. 616,565/- | 3 rd Lowest | Higher | Reject due to non-submission of Earnest Money | Not Recommended for place of order |


Signatures of the Members of the Committee.


MUNEER AHMED SHAIKH
Deputy Secretary (Admn)
Member


NIAZ HUSSAIN SIYAL
Section Officer (General)
Member


ABDUL AZIZ CHANNA
Deputy Secretary (Tech)
Member


MUHAMMAD ISMAIL
Representative of E, T & N Department
Member


DR. BADAR-UDDIN SHAIKH
Additional Secretary (Admn)
CHAIRMAN PROCUREMENT COMMITTEE

**COMPARATIVE STATEMENT SHOWING THE DETAILS OF TENDER FOR PURCHASE OF UNIFORMS FOR
LOWER EMPLOYEES OPENED IN PRESENCE OF TECHNICAL PURCHASE STANDARDIZATION COMMITTEE
ON 24-03.2017**

| S NO. | PARTICULARS | QTY | M/S. SASHUN INTERNATIONAL | | M/S. STAR ENTERPRISES | | M/S. DODECAPAK | |
|--------------|---|-----|------------------------------|-------------------|--------------------------|-------------------|----------------|-------------------|
| | | | RATE | TOTAL | RATE | TOTAL | RATE | TOTAL |
| 1 | Stitched Shalwar Kameez Suit for Summer Season (Blended Cloth) | 135 | 1,550.25 | 209,284.00 | 1,682.02 | 222,073.00 | 1,928.53 | 233,351.00 |
| 2 | Stitched Shalwar Kameez Suit (Blended Cloth) | 90 | 1,455.15 | 130,964.00 | 1,578.84 | 142,095.00 | 1,622.49 | 146,624.00 |
| 3 | Waistcoat | 45 | 1,155.15 | 51,986.00 | 1,253.45 | 56,405.00 | 1,288.10 | 57,965.00 |
| 4 | Sweeter | 45 | 1,135.21 | 51,084.00 | 1,231.70 | 55,427.00 | 1,265.76 | 56,959.00 |
| 5 | Socks Cotton Black Color | 90 | 108.15 | 9,734.00 | 117.34 | 10,561.00 | 120.59 | 10,853.00 |
| 6 | Leather Shoes Black Color | 45 | 1,236.15 | 55,626.00 | 1,340.20 | 60,354.00 | 1,378.28 | 62,023.00 |
| 7 | Leather Sandal Black Color | 45 | 984.36 | 44,296.00 | 1,068.03 | 48,061.00 | 1097.56 | 49,390.00 |
| TOTAL | | | | 552,973.00 | | 599,976.00 | | 616,565.00 |

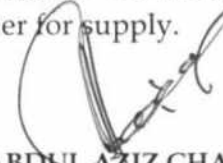
Rates of M/s. Sashun International are lowest. The Technical Standardization Committee has considered the lowest rates and recommended to the purchase committee that M/s. Sashun International may be order for supply.



NIAZ HUSSAIN SIYAL
SECTION OFFICER GENERAL
MEMBER



MUNEER AHMED SHAIKH
DEPUTY SECRETARY (ADMN)
MEMBER



ABDUL AZIZ CHANNA
DEPUTY DECRETAR (TECH)
MEMBER



MUHAMMAD ISMAIL
SECTION OFFICER GEN
E, T & N DEPTT
MEMBER



(DR. BADAR-UDDIN SHAIKH)
Additional Secretary (Admn)
CHAIRMAN PROCUREMENT COMMITTEE

AGRICULTURE, SUPPLY & PRICES DEPARTMENT GOVERNMENT OF SINDH
 "TENDER OPENING FOR PROCUREMENT OF UNIFORM/LIVERIES 2016-2017"
 MEETING HELD ON 24-03-2017
 BID EVALUATION ELIGIBILITY CRITERIA

| S No. | Criteria | Names of Bidders M/S | | |
|-------|-----------------------------------|----------------------|------------------|-----------|
| | | Sashun International | Star Enterprises | DODECAPAK |
| 01. | NTN & GST Certificates | √ | √ | √ |
| 02. | Company Profile | √ | X | √ |
| 03. | Bank Statement of Last Six Months | √ | X | √ |
| 04. | Certificate of Blacklisting | √ | √ | √ |
| 05. | Certificate of Litigation | √ | √ | √ |
| 06. | Earnest Money | √ | X | √ |



NIAZ HUSSAIN SIYAL
 SECTION OFFICER GENERAL
 MEMBER



MUNEER AHMED SHAIKH
 DEPUTY SECRETARY (ADMN)
 MEMBER



ABDUL AZIZ CHANNA
 DEPUTY DECRETAR (TECH)
 MEMBER



MUHAMMAD ISMAIL
 SECTION OFFICER GEN
 E, T & N DEPTT
 MEMBER



DR. BADAR-UDDIN SHAIKH
 Additional Secretary (Admn)
 CHAIRMAN PROCUREMENT COMMITTEE


Bid Evaluation Report

1. Name of Procuring Agency: AGRICULTURE, SUPPLY & PRICES DEPARTMENT. GOVT. OF SINDH, KARACHI
2. Tender Reference No: SO (G)2(3)/2016-17Fur&H
3. Tender Description/ Name of work/item: PROCUREMENT OF HARDWARE, MACHINERY AND FURNITURE ITEMS FOR THE YEAR 2016-17
4. Method of Procurement: SINGLE STAGE ONE ENVELOPE BIDDING
5. Tender Published: SPPRA ID/SERIAL NO. 32014 DATED 08/03/2017
6. Total Bid documents Sold; 03 NOS.
7. Total Bids Received: 03 NOS.
8. Technical Bid Opening date: (if applicable) _____
9. No. of Bid technically qualified (if applicable): _____
10. Bid(s) Rejected: _____
11. Financial Bid Opening date: March 24th 2017 at 3:00 PM

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. | M/s. DODECAPAK | Rs. 929,880/- | 1 st Lowest | Within Estimated Cost | According to Requirement and good quality | Recommended for place of order |
| 2. | M/s. Star Enterprises | Rs. 963,135/- | 2 ND Lowest | Higher | Reject due to higher rates | Not Recommended for place of order |
| 3. | M/s. Sashun International | Rs. 978,530/- | 3 rd Lowest | Higher | Reject due to non-submission of Earnest Money | Not Recommended for place of order |


Signatures of the Members of the Committee.


MUNEER AHMED SHAIKH
Deputy Secretary (Admn)
Member


ABDUL AZIZ CHANNA
Deputy Secretary (Tech)
Member


NIAZ HUSSAIN SIYAL
Section Officer (General)
Member


MUHAMMAD ISMAIL
Representative of E, T & N Department
Member


DR. BADAR-UDDIN SHAIKH
Additional Secretary (Admn)
CHAIRMAN PROCUREMENT COMMITTEE

AGRICULTURE, SUPPLY & PRICES DEPARTMENT GOVERNMENT OF SINDH
 "TENDER OPENING FOR PROCUREMENT OF HARDWARE, MACHINERY AND FURNITURE ITEMS 2016-2017"
 MEETING HELD ON 24-03-2017
 BID EVALUATION ELIGIBILITY CRITERIA

| S No. | Criteria | Names of Bidders M/S | | |
|-------|-----------------------------------|----------------------|------------------|----------------------|
| | | DODECAPAK, KARACHI | Star Enterprises | Sashun International |
| 01. | NTN & GST Certificates | √ | √ | √ |
| 02. | Company Profile | √ | X | √ |
| 03. | Bank Statement of Last Six Months | √ | X | √ |
| 04. | Certificate of Blacklisting | √ | √ | √ |
| 05. | Certificate of Litigation | √ | √ | √ |
| 06. | Earnest Money | √ | X | √ |



NIAZ HUSSAIN SIYAL
SECTION OFFICER GENERAL
MEMBER



MUNEER AHMED SHAIKH
DEPUTY SECRETARY (ADMN)
MEMBER



ABDUL AZIZ CHANNA
DEPUTY DECRETAR (TECH)
MEMBER



MUHAMMAD ISMAIL
SECTION OFFICER GEN
E, T & N DEPTT
MEMBER



DR. BADAR-UDDIN SHAIKH
Additional Secretary (Admn)
CHAIRMAN PROCUREMENT COMMITTEE

**COMPARATIVE STATEMENT SHOWING THE DETAILS OF TENDER FOR PURCHASE OF HARDWARE,
MACHINERY AND FURNITURE ITEMS OPENED IN PRESENCE OF TECHNICAL PURCHASE
STANDARDIZATION COMMITTEE ON 24-03.2017**

| Sr. # | Particulars | Qty | M/s. Sashun International, Karachi | | M/s Star Enterprises, Karachi | | M/s Dodecapak, Karachi | |
|--------------|-------------------------------------|-----|---------------------------------------|------------|----------------------------------|------------|------------------------|------------|
| | | | Rate (Rs) | Total (Rs) | Rate (Rs) | Total (Rs) | Rate (Rs) | Total (Rs) |
| 1. | Executive Table with Side Rack | 01 | 60,250.00 | 60,250.00 | 58,500.00 | 58,500.00 | 56,500.00 | 56,500.00 |
| 2. | Office Revolving Chair | 01 | 20,650.00 | 20,650.00 | 20,185.00 | 20,185.00 | 19,500.00 | 19,500.00 |
| 3. | VIP Visitor Chairs | 22 | 6,855.00 | 150,810.00 | 6,730.00 | 148,060.00 | 6,500.00 | 143,000.00 |
| 4. | Computer Trolley | 02 | 12,225.00 | 24,450.00 | 11,910.00 | 23,820.00 | 11,500.00 | 23,000.00 |
| 5. | Computer Chair | 02 | 5,990.00 | 11,980.00 | 5,695.00 | 11,390.00 | 5,500.00 | 11,000.00 |
| 6. | Visitor Chairs | 100 | 3,725.00 | 372,500.00 | 3,675.00 | 367,500.00 | 3,550.00 | 355,000.00 |
| 7. | Sofa Set 05 Sitter | 02 | 48,250.00 | 96,500.00 | 47,610.00 | 95,220.00 | 46,000.00 | 92,000.00 |
| 8. | Desktop Computers with LCD Monitors | 02 | 83,550.00 | 167,100.00 | 82,880.00 | 165,760.00 | 79,990.00 | 159,980.00 |
| 9. | Printers | 02 | 37,145.00 | 74,290.00 | 36,350.00 | 72,700.00 | 34,950.00 | 69,900.00 |
| TOTAL | | | | 978,530.00 | | 963,135.00 | | 929,880.00 |

Rates of M/s. DODECAPAK are lowest. The Technical Standardization Committee has considered the lowest rates and recommended to the purchase committee that M/s. DODECAPAK may be order for supply.



NIAZ HUSSAIN SIYAL
SECTION OFFICER GENERAL
MEMBER



MUNEER AHMED SHAIKH
DEPUTY SECRETARY (ADMN)
MEMBER



ABDUL AZIZ CHANNA
DEPUTY DECRETAR (TECH)
MEMBER



MUHAMMAD ISMAIL
SECTION OFFICER GEN
E, T & N DEPTT
MEMBER



(DR. BADAR-UDDIN SHAIKH)
Additional Secretary (Admn)
CHAIRMAN PROCUREMENT COMMITTEE



GOVERNMENT OF SINDH
AGRICULTURE, SUPPLY & PRICES
DEPARTMENT

SUBJECT: MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 24-03-2017 UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY (ADMN) TO OPEN THE TENDERS FOR PURCHASE OF UNIFORM ITEMS FOR LOWER EMPLOYEES AND HARDWARE, MACHINERY & FURNITURE ITEMS.

Venue: Agriculture, Supply & Prices Department
Dated: 24-03-2017
Time: 03:00 Noon
Agenda: Procurement of Uniform/Liveries and Hardware, Machinery & Furniture for the Year 2016-2017

A meeting of the Procurement Committee for opening and evaluation of the tenders for purchase of uniform for lower employees & Hardware, Machinery & Furniture items was held on 24th March 2017 at 3:00 p.m. under the chairmanship of Dr. Badar-uddin Shaikh, Additional Secretary (Admn), along with following members of the Committee and the Representatives of the bidders:-

- | | |
|---|--------|
| 1. Mr. Muneer Ahmed Sheikh, Deputy Secretary (Admn) | Member |
| 2. Mr. Abdul Aziz Channa, Deputy Secretary (Tech) | Member |
| 3. Mr. Niaz Hussian Siyal, Section Officer (General) | Member |
| 4. Mr. Muhammad Ismail, Section Officer (General) E, T & N Deptt. | Member |

At the outset, the Chair welcomed the participants and informed them about the details of items which are to be purchased for which tenders were invited through website of SPPRA. The Chair informed that in response to the uploaded at SPPRA website, the following three firms have submitted their sealed bids for the Purchase of Uniform and Hardware, Machinery & Furniture items along with the pay orders of Rs. 500/- and Rs. 1,000/- (non-refundable).

1. M/s. SASHUN INTERNATIONAL
2. M/s. STAR ENTERPRISES
3. M/s. DODECAPAK

During the meeting the sealed tenders received from the bidders for purchase of uniform and hardware, Machinery & Furniture items were opened in the presence of the Chair, the members of the Committee and the representatives of the bidders. After opening the tenders, the bid received from M/s. SASHUN INTERNATIONAL found lowest as the rates of firm were reasonable as per quality than others and also as per required specification. Hence, as per following comparative statement, the quoted rates were approved. Moreover, all the proceedings of Procurement Committee were completed in accordance with Sindh Public Procurement Regularity Authority (SPPRA) Rules, 2010.

I. COMPARATIVE STATEMENT FOR PURCHASE OF UNIFORM

| Sr. # | Particulars | Qty | M/s. Sashun International, Karachi | | M/s Star Enterprises, Karachi | | M/s Dodecapak, Karachi | |
|--------------|--|---------|------------------------------------|-------------------|-------------------------------|-------------------|------------------------|-------------------|
| | | | Rate (Rs) | Total (Rs) | Rate (Rs) | Total (Rs) | Rate (Rs) | Total (Rs) |
| 1. | Stitched Shalwar Qameez Suit for Summer Season (Blended Cloth) | 135 Pcs | 1,550.25 | 209,284.00 | 1,682.02 | 222,073.00 | 1,928.53 | 233,351.00 |
| 2. | Stitched Shalwar Qameez Suit (Blended Cloth) | 90 Pcs | 1,455.15 | 130,964.00 | 1,578.84 | 142,095.00 | 1,622.49 | 146,624.00 |
| 3. | Waist Coat | 45 Pcs | 1,155.15 | 51,986.00 | 1,253.45 | 56,405.00 | 1,288.10 | 57,965.00 |
| 4. | Sweater | 45 Pcs | 1,135.21 | 51,084.00 | 1,231.70 | 55,427.00 | 1,265.76 | 56,959.00 |
| 5. | Socks (Cotton) Black Color | 90 Pcs | 108.15 | 9,734.00 | 117.34 | 10,561.00 | 120.59 | 10,853.00 |
| 6. | Shoes (Leather/Black) | 45 Pcs | 1,236.15 | 55,626.00 | 1,340.20 | 60,354.00 | 1,378.28 | 62,023.00 |
| 7. | Leather Sandal Black Color | 45 Pcs | 984.36 | 44,296.00 | 1,068.03 | 48,061.00 | 1,097.56 | 49,390.00 |
| TOTAL | | | | 552,973.00 | | 599,976.00 | | 616,565.00 |

2. COMPARATIVE STATEMENT FOR PURCHASE OF HARDWARE, MACHINERY & FURNITURE.

| Sr. # | Particulars | Qty | M/s. Sashun International, Karachi | | M/s Star Enterprises, Karachi | | M/s Dodecapak, Karachi | |
|--------------|-------------------------------------|-----|------------------------------------|-------------------|-------------------------------|-------------------|------------------------|-------------------|
| | | | Rate (Rs) | Total (Rs) | Rate (Rs) | Total (Rs) | Rate (Rs) | Total (Rs) |
| 1. | Executive Table with Side Rack | 01 | 60,250.00 | 60,250.00 | 58,500.00 | 58,500.00 | 56,500.00 | 56,500.00 |
| 2. | Office Revolving Chair | 01 | 20,650.00 | 20,650.00 | 20,185.00 | 20,185.00 | 19,500.00 | 19,500.00 |
| 3. | VIP Visitor Chairs | 22 | 6,855.00 | 150,810.00 | 6,730.00 | 148,060.00 | 6,500.00 | 143,000.00 |
| 4. | Computer Trolley | 02 | 12,225.00 | 24,450.00 | 11,910.00 | 23,820.00 | 11,500.00 | 23,000.00 |
| 5. | Computer Chair | 02 | 5,990.00 | 11,980.00 | 5,695.00 | 11,390.00 | 5,500.00 | 11,000.00 |
| 6. | Visitor Chairs | 100 | 3,725.00 | 372,500.00 | 3,675.00 | 367,500.00 | 3,550.00 | 355,000.00 |
| 7. | Sofa Set 05 Sitter | 02 | 48,250.00 | 96,500.00 | 47,610.00 | 95,220.00 | 46,000.00 | 92,000.00 |
| 8. | Desktop Computers with LCD Monitors | 02 | 83,550.00 | 167,100.00 | 82,880.00 | 165,760.00 | 79,990.00 | 159,980.00 |
| 9. | Printers | 02 | 37,145.00 | 74,290.00 | 36,350.00 | 72,700.00 | 34,950.00 | 69,900.00 |
| TOTAL | | | | 978,530.00 | | 963,135.00 | | 929,880.00 |

As per proceeding of the meeting M/s. SASHUN INTERNATIONAL is entitled for award of the work order being the successful bidder for purchase of uniform items and M/s DODECAPAK, KARACHI is entitled for award of the work order being the successful bidder for purchase of Hardware, Machinery & Furniture items. The bidder is bound to submit the paid Challan of payment of GST, Income Tax, and Professional Tax and @ 0.25% service charges at the time of delivery of required items through pay order.

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



MUNEER AHMED SHAIKH
Deputy Secretary (Admn)
Member



ABDUL AZIZ CHANNA
Deputy Secretary (Tech)
Member



NIAZ HUSSAIN SIYAL
Section Officer (General)
Member



MUHAMMAD ISMAIL
Representative of E, T & N Department
Member



DR. BADAR-UDDIN SHAIKH
Additional Secretary (Admn)
CHAIRMAN PROCUREMENT COMMITTEE



No. A.D (C.B)/ASPD-32014/Karachi/16-17/2041
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY
Karachi, dated the 21 April, 2017

The Section Officer (General),
Agriculture Supply & Prices Department,
Government of Sindh,
Karachi.

Subject: NO. SO(G)2(3)2016-17/FUR&H, Dated 08.03.2017.

The under signed is directed to refer to your Bid Evaluation Report received vide your letter No. SO(G)2(3)/2016-17/UNI/Fur & H Dated 12.04.2017 on the subject noted above and to state that the Procurement Committee is not constituted in accordance with Rule-7 of SPP Rules 2010 as out 05 members, only one member is outside the department.

Procuring Agency is therefore advised to furnish clarification in the matter and also furnish reply to this Authority's letter dated 12.04.2017. It may be noted that it is the sole responsibility of Procuring Agency to ensure compliance of SSP Rules, 2010 (amended 2013) in letter and spirit.

(AIJAZ ALI LAGHARI)
Assistant Director (C.B)

Copy forwarded for information to:-

1. The Secretary, Agriculture Department, Government of Sindh, Karachi.
2. The PS to Managing Director, SPPRA.



No. SO(G)2(3)/2016-17/ Fur&H
GOVERNMENT OF SINDH
AGRICULTURE, SUPPLY AND PRICES
DEPARTMENT
Karachi, dated the 21st April, 2017

Phone: 99211532

Fax: 99211805

To,

The Assistant Director (C.B),
Sindh Public Procurement Regularity Authority,
Government of Sindh,
Karachi.

SUBJECT: TENDER NOTICE NO. SO(G)2(3)2016-17/FUR&H, DATED: 08.03.2017

I am directed to refer to your letter No. A.D (C.B)/ ASPD-32014-/Karachi/16-17/1799 Dated: 12.04.2017 on the subject noted above and to state that the last date & time of submission of tender documents i.e 24th March, 2017 by 2:00 p.m and date & time of opening of bids i.e 24th March, 2017 by 3:00 p.m, had already been mentioned in the NIT. Since the above referred letter has been received in this department on 14th April, 2017, therefore it had become impossible for this department to follow the observations contained there in at that stage.

However, these observations have been noted and will be taken in account in future procurements.

**SECTION OFFICER (GENERAL)
AGRICULTURE, SUPPLY AND PRICES
DEPARTMENT**

c.c to:-

The P.S to Secretary Agriculture Supply & Prices Department Government of Sindh, Karachi.

SECRETARY
NO. 4654
DATED: 21-4-17

Pl. examine
24/4
(Meharish)



No. A.D (C.B)/ASPD-32014/Karachi/16-17/1799
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi, dated the 12 April, 2017

The Section Officer (General),
Agriculture Supply & Prices Department,
Government of Sindh,
Karachi.

Subject: NO. SO(G)2(3)2016-17/FUR&H, Dated 08.03.2017.

The under signed is directed to refer to Notice Invitation Tender received vide your letter No. SO(G)2(3)2016-17/FUR&H, Dated 08.03.2017 and to observe that:-

- i) Published copies of NIT in Sindhi and Urdu leading newspapers are required under Rule-17 (1A).
- ii) Last date of issuance of Bidding Documents and date of opening of bids are not mentioned in NIT.
- iii) Procurement Committee is not constituted according to Rule-7 as out of 05 members only one member is from outside the department / agency instead of one third members.
- iv) Date of submission of bids is contradictory in bidding documents and NIT as in NIT date of submission is mentioned as 24.03.2017, whereas in bidding documents the same is mentioned as 21.03.2017, and date of opening is also mentioned as 21.03.2017, clarification is required.
- v) Procurement Plan submitted by the procuring agency is for instant procurement only whereas same is required for whole year consisting upon all the procurements of the year.
- vi) Specification of goods / furniture & fixture and hardware is not mentioned in bidding documents, as required under Rule-13 and 21(A).

2. In view of above, the procuring agency is advised to furnish requisite Documents and take appropriate action for rectifying the above said infirmities. It may be noted that it is the sole responsibility of Procuring Agency to ensure compliance of SSP Rules, 2010 (amended 2013) in letter and spirit.

(AIJAZ ALI LAGHARI)
Assistant Director (C.B)

Copy forwarded for information to:-

1. The Secretary, Agriculture Department, Government of Sindh, Karachi.
2. The PS to Managing Director, SPPRA.

File No: 7048
14/4/17
U.S. Agriculture Department
D.S.A: 1045 dt 17/04

14/4
25/4
12-4-2017



No. SO(G)2(3)/2016-17/UNI/Fur&H
GOVERNMENT OF SINDH
AGRICULTURE, SUPPLY AND PRICES
DEPARTMENT
Karachi, dated the 25th April, 2017

Phone: 99211532
Fax: 99211805

To,

✓ The Assistant Director (C.B),
Sindh Public Procurement Regularity Authority,
Government of Sindh,
Karachi.

SUBJECT: TENDER NOTICE NO. SO(G)2(3)2016-17/FUR&H, DATED: 08.03.2017

I am directed to refer to your letter No. A.D (C.B)/ ASPD-32014-/Karachi/16-17/2041 dated: 21.04.2017 on the subject noted above and to state that the Procurement Committee of five members was constituted in accordance with rule 7- of SPPRA 2010 and among them two members i.e Deputy Secretary (Tech) and Deputy Secretary (Admn) were nominated as co-opted members. But due to over-sightedness it was written as "members" in bid evaluation reports instead of "co-opted members" which may now be treated as co-opted members.

**SECTION OFFICER (GENERAL)
AGRICULTURE, SUPPLY AND PRICES
DEPARTMENT**

c.c to:-

The P.S to Secretary Agriculture Supply & Prices Department Government of Sindh, Karachi.