MINUTES OF THE MEETING OF BID OPENING OF THE PROCUREMENT

COMMITTEE OF "TASK FORCE SECRETARIAT FOR

IMPLEMENTATION OF ACCELERATED ACTION PLAN FOR

REDUCTION OF MALNUTRITION AND STUNTING -----SPPRA

S.NO.36473.

Meeting of the Procurement Committee for Bid Opening of NIT for "Procurement of Stationery & Printing" was held on 15.02.2018 at 3.30 p.m. in the office of its chairman i.e. Additional Secretary (Admn), P&D. List of Participants is at Annexure-I.

- 2. In response to the NIT hoisted on the Website of SPPRA, three Tender Documents were sold and received in response to the NITs.
- 3. Representative/Owners of the Firms, which offered Bids also attended the Bid opening (Annexure-II).
- 4. After opening the sealed Bids, Procurement Committee scrutinized their responsiveness in light of Eligibility Criteria as per instructions contained in Rule 46(1)(a) of SPPRA Rules, 2010.

S.No.	Requirements/Documents	M/S.Anum Enterprises	M/S. Aamir Asif Enterprises	M/S. A.S Corporation
1.	Bid is properly signed, named & stamped by the authorized person or written with lead pencil	Yes	Yes	Yes
2.	Bid received within the specified due date and time	Yes	Yes	Yes
3.	Rs.100/- stamp paper affidavit declaring that the bidder has never been black listed in any Government, Semi-Government or Private institute is attached	Yes	Yes	Yes
4.	Bidder is an Active Tax Payer	Yes	Yes	Yes
5.	NTN/GST Registration Certificate is attached	Yes	Yes	Yes
6.	Validity of Bid Offer is clearly mentioned or within the required period	Yes	Yes	Yes
7.	Bid offer is un-conditional.	Yes	Yes	Yes
8.	Turn-over of atleast last three years	Yes	Yes	Yes

- 5. As per Eligibility Criteria, all the three Bidders declared responsive:
- 6. Subsequently, the PC opened the financial proposal and read out aloud the bids quoted by the Bidders. The Chairpman of the PC encircled the rates and all the Members of Procurement Committee signed each and every page of the financial proposal. Quoted rates are given below:

S.No.	M/S.Anum Enterpr	ises	M/S. Enterp	Aamir	Asif	M/S. A.S Corporation
1.	Rs.1,050,000/	 , 		Rs.997,000/-		Rs.923,003/-

Amy.

X

7. The Procurement Committee found the rates offered by M/S. A.S. Corporation as lowest, reasonable and recommended to award the contract of them. Bid Evaluation Report and Financial Comparative Statement are annexed at II & III.

8. Meeting ended with a vote of thanks to and and from the chair.

(Mussarat Mukhtar)

Dy. Director/Member P.C Industries Deptt.GoS Member (Shehryar Gul)

Coordinator/Nutrition Section (P&D)/
/// Member P.C.

(Muhammad Ali Khoso)

Addl Secretary (Admn)/Manuer P.C. Planning & Development Deptt.

# BID EVALUATION REPORT

01. Name of Procuring Agency

02. Tender Reference No.

03. Tender Description / Name of work / Item

Method of Procurement

04.

05.

Tender Published

Total Bid documents sold

06.

07. Total Bids Received

08. Technical Bid Opening date (if applicable)

09. No. of Bid Technically qualified (if applicable)

<u>.</u> Bid(s) Rejected

Financial Bid Opening date

Task Force Secretariat for Sindh Enhancing Response to Reduce Stunting Project, Planning & Development Department, Govt. of Sindh, Karachi.

TFS(SERRSP)/NIT/17

Purchase of Stationery & Printing.

Single Stage-one envelope

26-01-2018

SPPRA ID No. 2147483647

SPPRA S.No. 36473

03 No.

03 No.

15-02-2018

# BID EVALUATION REPORT:

Sr. No       Name of Firm/Person       Items       Total Cost offered by the bidder       Ranking bidder       With estimated in Terms       Comparison with estimated cost rejection       Reasons for acceptance / Remarks         01       M/s. AS Corporation       BOQs enclosed       Rs.923,003/- 01       01       Within estimated cost rejection       Lowest & Reasonable Reasonable         02       M/s. Aamir Asif Enterprises       BOQs enclosed       Rs.997,000/- 02       02       Above estimated cost cost Above estimated       Higher Higher								
Name of Firm/Person  Items  Offered by the bidder  M/s. AS Corporation  M/s. Aamir Asif Enterprises  Name of Firm/Person  Items  Offered by the bidder  Offered		Higher	cost	02	Rs.1,050,000/-	BOQs enclosed	M/s. Anum Enterprises.	03
Name of Firm/Person  Items  Offered by the bidder  M/s. AS Corporation  BOQs enclosed  M/s. As Corporation  BOQs enclosed  Ranking with estimated acceptance / in Terms  Cost vithin  Lowest  Above estimated cost  Above estimated  Higher	•		Ahove estimated				WI/S. / regimes / some livering	70
Name of Firm/Person Items offered by the Name of Firm/Person BOQs enclosed M/s. AS Corporation BOQs enclosed Rs.923,003/- Above estimated Under Contparison With estimated acceptance / with estimated cost rejection Within Lowest Above estimated Under Contparison with estimated acceptance / rejection Downstrated Comparison with estimated acceptance / rejection Lowest Above estimated Under Comparison acceptance / rejection Lowest Above estimated Under Comparison Above estimated acceptance / rejection Lowest Lowest Comparison Above estimated acceptance / rejection Lowest Lowest Comparison Above estimated acceptance / rejection Lowest Lowest Lowest Comparison Above estimated acceptance / rejection Lowest Lowest Lowest Comparison Acceptance / rejection Lowest L		Lorgini	cost	02	Rs.997,000/-	BOQs enclosed	M/s Asmir Asif Enterprises	3
Name of Firm/Person Items offered by the Name of Firm/Person BOQs enclosed Rs.923,003/- Ol estimated cost Comparison with estimated acceptance / with estimated acceptance / rejection Within Lowest	•	Ligher	Above estimated					<u>-</u>
Name of Firm/Person ltems bidder Total Cost offered by the bidder bidder Comparison with estimated acceptance / with estimated rejection with estimated acceptance / within toward	Reasonable	Lowest	estimated cost	01	Rs.923,003/-	BOQs enclosed	M/s AS Corporation	2
Name of Firm/Person Items bidder Total Cost offered by the bidder bidder Comparison Reasons for with estimated acceptance / with estimated rejection rejection	Lowest &	l oxyoct	Within					•
Total Cost Ranking with estimated acceptance /	1 0	rejection	cost	in Terms	bidder	1161113	Name of Firm/Person	<u>~</u>
Comparison Reasons for	Kemarks	acceptance /		Ranking	offered by the	tome	ì	Sr.
	-	Keasons for	arison	:	Total Cost			
		Danage for 1	-					

# APPROVED BY PROCUREMENT COMMITTEE

# FINANCIAL COMPARATIVE STATEMENT OF RESPONSIVE BIDS

		PUI	RCHASE (	OF "STATIOI	PURCHASE OF "STATIONARY & PRINT	TING
Sr. #	Item Description	Qty.	M/s. AS Corporation	M/s. Aamir Asif Enterprises	M/s.Anum Enterprises.	Remarks
01	BOQs enclosed		Rs.923,003/-	Rs.997,000/-	Rs.1,050,000/-	M/S. AS Corporation is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market.

# APPROVED BY PROCUREMENT COMMITTEE

•				
3	DEPARTMENT	Member	03. Mr. Musarrat Mukhtar	03.
1 A	INDUSTRIES	Deputy Director (Inspection) /		
	P&D Department	Coordinator, Nutrition Section	02. Mr. Shehryar Gul	02.
}		(Admn)/Wekyoo	IAII : IAIMITTITIMA T VIE TOUR CON	
- JAH	P&D Department	Additional Secretary	01 Mr. Muhammad Ali Khoso	01
	рерагинен	Designation	Name	
Signatur				

#### **ATTENDANCE SHEET**

## MEETING OF PROCUREMENT COMMITTEE OF TASK FORCE SECRETARIAT FOR SINDH ENHANCING RESPONSE TO REDUCE STUNTING PROJECT, PLANNING & DEVELOPMENT DÉPARTMENT, GOVERNMENT OF SINDH

S.No.	Name & Designation	Contact No.	Signature
1.	M. Ali Khoso		Myth
2.	Shehyar Gul		Amsti.
3.	MUSARRAT MOKHTAL	0304-489729	1/2/2/2
4.	• /		
5.			



#### PLANNING & DEVELOPMENT DEPARTMENT

Karachi dated the 3 May, 2017

#### NOTIFICATION

No. SO(ADMN-1)(P&D)12(163)/2017: In supercession of this department of supercession of this department of Society of Non Consultancy Services in Task Force Secretariat for implementation of Accelerated Action Plan for Reduction of Malnutrition and Stunting is hereby re-constituted with following Compositions / TORs:-

ĺ		Additional Secretary (Admn), P&D Department,	1	Chairman
Í		Govt. of Sindh.		
	2	Coordinator, Nutrition Section, P&D Department,	VΛ	an head continues
	2	Govt, of Sindh		amber Secretary
	2	Representative of Industries Department, Govi. of Sindh	givit GNZ	Member
	ادا	(Not below the rank of BS-18).		NICITOCI

#### The Term of references (TORs)

- 1. Preparing Binding documents.
- 2. Carrying out technical as well as financial evaluation of the bids.
- 3. Preparing evaluation report provided in Rule-45 of SPPRA.
- 4. Making recommendations for the award of contract to the competent authority and
- 5. Perform any other function ancillary and incidental to the above
- 6. Committee may co-opt any professional from relevant field.

-MUHAMMAD WASEEM- .
CHAIRMAN
PLANNING & DEVELOPMENT BOARD

No. SO(ADMN-I)(P&D)12(163)/2017:

Karachi dated the 31st May, 2017

A copy is forwarded for information and necessary action to the:-

- 1. The Chairman/Members of the Committee.
- 2. The Members (all), P&D Board, Govt. of Sinkh.
- 3. The Chief Economist, P&D Deptt. Govt. of Sindh.
- 4. The Spl. Secretary, P&D Deptt. Govt. of Sindh.
- 5. The Accountant General Sindly.
- 6. The Deputy Secretary (Staff) to Chief Secretary, Government of Sindh.
- 7. The Deputy Secretary (Admn), P&D Deptt. Govt. of Sindh, Karachi.
- 8. The Superintendent, Sindh Govt. Printing Press. Karachi.
- 9. The Section Officer (Gen), P&D Deptt. Gov! of Sindh.
- 10. P.S to Chairman, P&D Board, Government of Sindh.
- 11. P.S to Secretary (P), P&D Deptt. Govt. of Sindh.
- 12. PA to Additional Secretary (Admin), P&D Deptt. Govt. of Sindh.
- 13. Personal/Master File.

(IMRAN SIBTAIN)

SECTION OFFICER (ADMN-1)

P.H.021-991211926



#### GOVERNMENT OF SINDH PLANNING & DEVEROPMENT DEPARTMENT

Karachi dated the 31st May, 2017.

#### NOTIFICATION

No. SO(ADMN-I)(P&D)12(163)/2017: In pursuance of Rule-31 of SPPRA Rules, 2010 a Redressal Committee, comprising the following, is hereby constituted to the bidders as a legal obligation to represent against the decisions of Parsurement of Goods/ Non Consultancy Services in Task Force Secretariat for implementation of Accelerated Action Plan for Reduction of Malnutrition and Stunting with following Compositions/TORs:

_			the state of the s
1	01	Secretary (Planning) P&D Department,	Chairperson
		Government of Sindh.	
1	02.	Representative of Accountant General Sindh	
1		(not below an Officer in BPS-18)	
1	03.	An independent professional from relevant	Member
ļ		field	

#### Terms of Reference (TORs)

TORs of the committee are as provided under Rule-31 of SPP Rule-2010 and to perform any other function ancillary and incidental to the above.

#### -MUHAMMAD WASEEM-CHAIRMAN PLANNING & DEVELOPMENT BOARD

No. SO(ADMN-I)(P&D)12(163)/2017:

Karachi dated the 31st May, 2017

A copy is forwarded for information & necessary action to:-

The Chairman/Members of the Committee.

- 2. The Members (all), P&D Board, Govt. of Sindh.
- 3. The Chief Economist, P&D Deptt. Govt of Sindh.
- 4. The Spl. Secretary, P&D Deptt. Govt. of Sindh.
- The Accountant General Sindh...
- The Deputy Secretary (Staff) to Chief Secretary, Government of Sindh.
- 7. The Deputy Secretary (Admn), P&D Deptt. Govt. of Sindh, Karachi.
- 8. The Superintendent, Sindh Govt, Printing Press.
  - 9. The Section Officer (Gen), P&D Deptt. Govt. of Sindh.
  - 10. P.S to Chairman, P&D Board, Government of Sindh.
  - 11. P.S to Secretary (P), P&D Deptt. Govt. of Sindh.
  - 12. PA to Additional Secretary (Admn), P&D Deptt. Govt. of Sindh.
  - 13. Personal/Master File.

ection Officer (Admn-I)

Ph: 021-99211926



Tender # TFS(SERRSP)/NIT/17

Dated: <u>26-01-2018</u>



For

#### PURCHASE OF "STATIONERY & PRINTING"

**JANUARY, 2018** 



## TASK FORCE SECRETARIAT FOR SINDH ENHANCING RESPONSE TO REDUCE STUNTING PROJECT PLANNING & DEVELOPMENT DEPARTMENT, GOVERNMENT OF SINDH

Room # 314A, 2<sup>nd</sup> Floor, Sindh Secretariat # 2 (Tughlaq House), Karachi Tel # 021-99211926 Fax # 021-99211423



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PART # DETAILS

: Notice Inviting Tender

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Part "D" (I) : Bid Form / Data Sheet

Part "D" (II) : Tender Form

Part "D" (III) : Price Schedule in Pak Rupees



#### DISCLAIMER

This tender document ('Tender') does not constitute a binding agreement or an offer or invitation by the TASK FORCE SECRETARIAT FOR SINDH ENHANCING RESPONSE TO REDUCE STUNTING PROJECT, Planning & Development Department, Government of Sindh to any party other than the qualified bidders to submit the Bids. The principle purpose of this Tender is to provide the bidders with information that shall form the basis of their proposals or bids. This Tender contains the minimum requirements and information desired by the TASK FORCE SECRETARIAT FOR SINDH ENHANCING RESPONSE TO REDUCE STUNTING PROJECT, Planning & Development Department, Government of Sindh. The contents hereof may be supplemented by the TASK FORCE SECRETARIAT FOR SINDH ENHANCING RESPONSE TO REDUCE STUNTING PROJECT, Planning & Development Department, Government of Sindh as it deems appropriate. Each bidder may conduct its own investigations and analysis and check the accuracy, reliability and completeness of the information given in the Tender to its satisfaction. The TASK FORCE SECRETARIAT FOR SINDH ENHANCING RESPONSE TO REDUCE STUNTING PROJECT, Planning & Development Department, Government of Sindh makes no representation or warranty and shall incur no liability under any law, rules or regulations as to the accuracy, reliability or completeness of the Tender. The TASK FORCE SECRETARIAT FOR SINDH ENHANCING RESPONSE TO REDUCE STUNTING PROJECT, Planning & Development Department, Government of Sindh may, at its sole discretion but without being under any obligation to do so, update, improve or supplement the information in this Tender.



#### NOTHCE INVITING TENDER

#### PURCHASE OF "STATIONERY & PRINTING"

#### NIT # TFS(SERRSP)/NIT/17

Dated <u>26-01-2018</u>

1. The TASK FORCE SECRETARIAT FOR SINDH ENHANCING RESPONSE TO REDUCE STUNTING PROJECT, Planning & Development Department, Government of Sindh invites the sealed bids from registered Companies/Firms for the supply of following Goods: -

S#	Items	Description/ Specification	Bid Security	Tender Fee	Delivery
2.	Stationery Printing	Complete details are given in the tender bidding document	2 % of the total quoted bid amount	Rs.1000/-	Details given in the tender bidding document

#### 2. Supporting Documents:

- (i) Legal entity proof document of bidder.
- (ii) Proof that the bidder is the original owner/power of attorney holder.
- (iii) Documentary proof that the bidder is an active Tax payer alongwith NTN / STN Registration Certificate of FBR.
- (iv) Rs.100/- stamp paper affidavit declaring that the bidder is not black listed in any Government, Semi-Government or Private institute alongwith Technical Bid.

#### 3. Terms & Conditions:

- (i) The rates should be quoted in Pak Rupees inclusive all taxes and levies.
- (ii) No Tender will be accepted by Fax or E-mail.
- (iii) Bid should be properly signed, named & stamped by the authorized person.
- (iv) Bid should accompany two percent (2%) bid security of total quoted bid amount in the shape of Pay Order from a SBP scheduled bank drawn in favor of Program Manager Task Force Secretariat for Enhancing Response to Reduce Stunting Project, Planning & Development Department, Government of Sindh. The bids received without Bid Security Money will stand rejected by bid security of required amount and form.
- (v) Bids received after the specified date and time shall not be entertained.
- (vi) The validity of offer, terms of payments, warranty period and schedule of delivery should be clearly mentioned otherwise bid will be rejected.

#### 4. Bid Validity:

Bid validity period should be 90 days.

#### 5. Procedures of Open Competitive Bidding:

The procedure for open competitive bidding shall be Single Stage-One Envelope Procedure Rule No.46(1), SPPRA Rules, 2010 (Amended 2013).



#### **Taxpayer Online Verification**

Date بن المحق

16 . 12-02-2010

Time: 11:53:53

Reference No.

1869711-9

tert fire

Category

INDIVIDUAL

Name

MOHAMMAD HANIF JUNAJO

CNIC/PP/REG/INC No.

4230113886097

House/Flat/Plot No.

491 AK1/8/5/68

Street/Lane

GALI NO 3 NAYABAD LAYARI TOWN

Block/Sector/Road

LIAQUAT COLONY

City

KARACHI

Business/Branches

		· · · · · · · · · · · · · · · · · · ·	
Sr.	Business/Branch Name	Business/Branch Address	STRN
1.	ANUM ENTERPRISES	SHOP 15/16, KARACHI	
2.	M/S ANUM ENTERPRISES	SOP NO 15-16 OLEAN CENTER WEST WHARF RO 17: AD OPP NEW CUSTOM HOUSE, KARACHI	12481700282

Principal Business Activity

OTHER PERSONAL SERVICE ACTIVITIES N.E.C.

**Business Nature** 

WHOLESALER

Registered For

INCOME TAX w.e.f 27-Feb-2004, SALES TAX w.e.f 27-Jul-2004

Income Tax office

RTO-II KARACHI

Sales Tax Office

RTO-II KARACHI

Sales Tax Status

**OPERATIVE** 

Print

Back



#### Taxpayer Online Verification

Date: 15-02-2018

Time + 11-52-52

Reference No.

1869711-9

Name

MOHAMMAD HANIF JUNAJO

CNIC/PP/REG/INC No.

4230113886097

House/Flat/Plot No.

491 AK1/8/5/68

Block/Sector/Road

LIAQUAT COLONY

Street/Lane

e GALI NO 3 NAYABAD LAYARI TOWN

City

KARACHI

Business/Branches

Sr.	Business/Branch Name	Business/Branch Address	STRN
1	ANUM ENTERPRISES	SHOP 15/16, KARACHI	:
2.	M/S ANUM ENTERPRISES	SOP NO 15-16 OLEAN CENTER WEST WHARF RO	1712481700282
	<u></u>	AD OPP NEW CUSTOM HOUSE, KARACHI	<u> </u>

Principal Business Activity

OTHER PERSONAL SERVICE ACTIVITIES N.E.C.

**Business Nature** 

WHOLESALER

Registered For

INCOME TAX w.e.f 27-Feb-2004, SALES TAX w.e.f 27-Jul-2004

Income Tax office

RTO-II KARACHI

Sales Tax Office

RTO-II KARACHI

Sales Tax Status

OPERATIVE

Print

Back



Home e-Payments Search Taxpayers Verification

#### ACTIVE TAXPAYERS LIST (ATL)

SALES TAX

Key NTN M NTN 88	W. W. W. W.	Enter Image Characters	x	<i>\$</i> 9	100%
Personal Information				dest.	90 80
MOHAMMAD HANIF JUNAJO  Business Information	491 AK1/8/5/68 GALI NO 3 I	AYABAD LAYARI TOWN LIAQUAT COLONY, LYARI , KAR	CHI		70
M/S ANUM ENTERPRISES	SOP NO 15-16 OLEAN CENTER	WEST WHARF ROAD OPP NEW CUSTOM HOUSE , , KARA	СНХ		50
Business Activities					40
469000 - Non-specialized wholesale trade					20
960900 - Other personal service activities n.e.c.					10
  he taxpayer e-filed 6 ST&FE Returns durin	og nast 6 tay parinds compliant	n Inval = 100 %			0%
re taxpayer e-med v 31 di L Netariis duriii	g post o tax periods, compilarit	e lever - 100 %		Com	pliance =100% Active



#### 6. Bidding / Tender Documents Availability Schedule:

- (i) **Issuance:** Documents will be issued from date of hoisting on SPPRA website during office hours on the payment of Rs. 1,000/- as tender fee.
- (ii) Last Submission Date: Last date will 15-02-2018 at 3.00 pm.
- Bids Opening Date: Bid will be opened on 15-02-2018 at 3.30 pm. (iii)
- Place of bid issuance, submission, inquiries opening is: (iv)

#### Address:

Program Manager Task Force Secretariat for Sindh Enhancing Response to Reduce Stunting Project, Planning & Development Department, Room # 314-A, 2nd Floor, Sindh Secretariat No. 2 (Tughlaq House), Karachi.

Tel: 021-99211926. Fax: 021-99211423 Email: secypndsindh@gmail.com

- The complete details of bidders eligibility, evaluation criteria & delivery period are given in tender bidding document.
- Interested bidders can obtain the bidding document either from the above mentioned Head Office address or download the same from the SPPRA website (www.pprasindh.gov.pk) and submit it along with the Pay Order amounting to Rs. 1,000/-(Non-refundable) from SBP scheduled Bank in favour of Program Manager, Task Force Secretariat, P&D Department, Government of Sindh, Karachi.
- The Task Force Secretariat for Sindh Enhancing Response to Reduce Stunting Project, Planning & Development Department Government of Sindh reserves the right to cancel the bidding process at any time o the award of contract as per Rule 25, Sindh Public Procurement Rules, 2010 (Amended 2013) without thereby incurring any liability to the bidder.



#### Part-A: Instructions for Bidders

#### 1. Introduction

Name of Procuring Agency:

Enhancing Response to Reduce Stunting Project, Planning & Development Department, Government of Sindh.

(ii) Name of Contract:

Procurement of Stationery & Printing.

"(iii) Address of Procuring Agency:

Program Manager, Task Force
Secretariat for Enhancing Response to
Reduce Stunting Project, Planning &
Development Department, Government
of Sindh, Room # 314-A, 2nd Floor, Sindh Secretariat No. 2, (Tughlaq
House), Karachi.

Tel: 021-99211926. Fax: 021-99211423 Email. secypndsindh@gmail.com

(iv) The bid prepared by the Bidder, as well as all correspondences and documents relating to the bid exchanged by the Bidder and the Task Force Secretariat for Sindh Enhancing Response to Reduce Stunting Project, Planning & Development Department, Government of Sindh, shall be written in English. Supporting documents furnished by the Bidder may be in another language-provided they are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.

#### 2. Bid Price & Currency

- (i) Bids are invited in Pak Currency.
- (ii) Price shall be written in figures as well as in words.
- (iii) The price shall be fixed and final and shall include all applicable Government taxes, duties and other levies as of the date of Bid opening. In case of any change in rates due to imposition of new taxes by the Federal or Provincial Government, change in existing tax rates on the Contract services, the rate differential shall be payable by the Bidder.
- (iv) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Bidder/Supplier do not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

#### 3. Validity Period for Bid

Bids shall remain valid for the period of 90 days after the date of opening of bids. Any bid valid for a shorter period may be rejected by the Purchaser as non-responsive.

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#### **Bid Security Money**

- Bid Security Money at the rate of 2% of the quoted value, should accompany the tender in the shape of Play Order from a SBP scheduled bank drawn in favor of "Program Manager, Task Force Secretariat for Enhancing Response to. Reduce Stunting Project, Planning & Development Department, Government of Sindh". The Tenders received without Bid Security Money or not in required format shall be rejected.
  - Bid Security Money shall remain valid for a period of 28 days beyond the (ii) validity period for bids.

#### 5. Last Date & Place for Submission of Bid

The bids should be submitted to the "Program Manager, Task Force Secretariat for Enhancing Response to Reduce Stunting Project, Planning & Development Department, Government of Sindh, Room No. 314-A, 2nd Floor, Sindh Secretariat No. 2, (Tughlaq House), Karachi latest by 15-02-2018 at 3.00 pm. The tender bids received after that time & date will not be entertained.

#### 6. Date & Place of Bid Opening

Bids shall be opened on 15-02-2018 at 3.30 pm in the presence of bidders / representatives of bidders (having proper authorization letter) in the office of "Program Manager, Task Force Secretariat for Enhancing Response to Reduce Stunting Project, Planning & Development Department, Government of Sindh, Room No. 314-A, 2nd Floor, Sindh Secretariat No. 2, (Tughlaq House), Karachi.

#### 7. Cost of Bidding

The Bidder shall bear all costs associated with the preparation and submission of its bid, and Task Force Secretariat for Sindh Enhancing Response to Reduce Stunting Project, Planning & Development Department will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

#### Clarification of Bidding Documents

Interested Bidder requiring any clarification of the bidding documents may notify Task Force Secretariat for Sindh Enhancing Response to Reduce Stunting Project, Planning & Development Department in writing no later than five working days prior to the deadline mentioned in the bidding documents.

#### Amendment of Bidding Documents

At any time prior to the deadline for submission of bids, the Procuring Agency, (i) for any reason, whether at its own initiative or in response to a clarification requested by an interested Bidder, may modify the bidding documents by amendment.

All interested bidders that have received the bidding documents will be notified

of the amendment in writing, and will be binding on them.



- (iii) In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of bids.
- 10. Bid Submission & Opening Guidelines
  - (i) The Tender shall be typed or written indelible ink and shall be numbered, signed and stamped by the person or persons duly authorized to sign on behalf of the Bidder. Bid shall be submitted in a sealed, opaque envelope.
  - (ii) A Single Stage-One Envelope Procedure Rule No.46(1) SPPRA Rules, 2010
    (Amended 2013) shall be adopted in ranking of bids and following shall be observed:
    - (a) Notice Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria:
      - i. Bid is properly singed, named & stamped by the authorized person or written with lead pencil.
      - ii. Bid received within the specified due date and time.
      - iii. Rs. 100/- stamp paper affidavit declaring that the bidder has never been black listed in any Government, Semi-Government or Private institute is attached.
      - iv. Bidder is an Active Tax Payer.
      - v. NTN/GST Registration Certificate is attached
      - vi. Validity of Bid offer is clearly mentioned or within the required period.
      - vii. Bid offer is un-conditional.
      - viii. Turn-over of atleast last three years.
    - (b) Each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above.
    - (c) All bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document.
  - (iii) Bid envelope should inscribed with:

Tender/NIT # & Date:

TFS(SERRSP)/NIT/17

Last date & time:

15-02-2018 @ 3.00 pm

Address:

PROGRAM MANAGER,

Task Force Secretariat for Enhancing Response to Reduce Stunting Project, Planning & Development Department, Government of Sindh, Room # 314-A, 2nd Floor, Sindh Secretariat No. 2,

(Tughlaq House), Karachi.

Tel: 021-99211926. Fax: 021-99211423 Email. secypndsindh@gmail.com





- (iv) Envelope shall be marked by name of the assignment, and still in a sealed envelope duly marked as indicated above, this will constitute grounds for declaring the bid as non-responsive.
  - (v) During the evaluation of bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
  - (vi) The Procurement Committee will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
  - (vii) Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
  - (viii) The Procurement Committee may waive any minor informality, non-conformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

#### 11. <u>Bid Evaluation / Eligibility Criteria</u>

(i) Pre-screening of bids for Substantial Responsiveness:

The eligible bids, which closely conform to the Technical Specification / BOQ given in bidding documents and are substantially responsible to the other terms & conditions of bidding documents, will be compared on the basis of their evaluated costs. The bid with the lowest evaluated cost, which may not necessarily be the lowest priced bid, shall be selected for award of contract.

#### (ii) Bidder's Eligibility Criteria

- (a) The Procurement Committee shall perform pre-screening on the Yes/No basis to determine the substantial responsiveness of each bid to the bidding documents and under following conditions bid will be rejected and declared as Non-Responsive:
  - i. Bid is properly singed, named & stamped by the authorized person or written with lead pencil.
  - ii. Bid received within the specified due date and time.

Rs. 100/- stamp paper affidavit declaring that the bidder has never been black listed in any Government, Semi-Government or Private institute is attached.

Bidder is an Active Tax Payer.

NTN/GST Registration Certificate is attached

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- vi. Validity of Bid offer is clearly mentioned or within the required period.
- vii. Bid offer is un-conditional.
- viii. Turn-over of atleast last three years.
- (b) During Bid Evaluation, the Procurement Committee shall reject the bid and declare it as Non-responsive if:
  - i. If Bid is not accompanied by Bid Security of required amount and Form.
  - ii. Terms of Payment are either not clearly mentioned or payment schedule deviate.
- (c) If the Bid is Non-responsive, it will be rejected by the Procurement Committee and cannot subsequently be made responsive by the Bidder by correction of the non-conformity.
- (d) Only Bids that qualified in pre-screening evaluation shall be considered for further Technical Evaluation.

#### (iii) Bid Evaluation:

During, Financial Bid Evaluation, the bids, which closely conform to the Technical Specifications given in bidding document and are substantially responsive to the bidding documents, shall be compared on the basis of their evaluated costs. The bid with the lowest evaluated cost, which may not necessarily be the lowest priced bid, shall be selected for award of contract.

#### 12. Acceptance of Offers

The Task Force Secretariat for Sindh Enhancing Response to Reduce Stunting Project, Planning & Development Department, GoS reserves the right to cancel the bidding process at any time prior to the award of contract as per Rule 25 of SPP Rules, 2010 (Amended 2013), without thereby incurring any liability to the affected Bidder or bidders.

#### 13. Inspection & Acceptance

- (i) The supplied goods shall be acceptable only after inspection report carried out by the Inspection Team nominated by the Program Manager, Task Force Secretariat for Sindh Enhancing Response to Reduce Stunting Project, Planning & Development Department.
- (ii) The Task Force Secretariat for Sindh Enhancing Response to Reduce Stunting Project, Planning & Development Department, Government of Sindh reserves the right to reject Goods if it does not conform to the provided BOQ/Specifications given in bidding documents.



#### 14. Corrupt or Fraudulent Practices

- (i) corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
- "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Task Force Secretariat for Sindh Enhancing Response to Reduce Stunting Project, Planning & Development Department, Government of Sindh, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial noncompetitive levels and to deprive the Planning & Development Department, Government of Sindh of the benefits of free and open competition;
  - (iii) "collusive practices" means a scheme or arrangement between two or more bidders, with or without the knowledge of the Task Force Secretariat for Sindh Enhancing Response to Reduce Stunting Project, Planning & Development Department, Government of Sindh, designed to influence the action of any party in a procurement process or the execution of a contract.
  - (iv) "Coercive practices" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract.

Note: Task Force Secretariat for Sindh Enhancing Response to Reduce Stunting Project, Planning & Development Department, Government of Sindh, will reject a bid for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent or collusive or coercive practices in competing for the contract in question and will declare that firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract.

Y

Yours faithfully,

PROGRAM MANAGER TASK FORCE SECRETARIAT



Part-B: Schedule of Requirement

. 7.		F 25 F 35	A CONTRACTOR OF THE PROPERTY O
S#	Items Description	Quantity	Delivery Schedule
1.	Stationery & Printing	Details are given in Part "C" Specification of bidding documents	01 Month

(i) Place for delivery of Goods is as under:-

S#	Items Description	1	Delivery Address	Tel#
1.	Stationery & Printing		Program Manager, Task Force Secretariat for Sindh Enhancing Response to Reduce Stunting Project, Planning & Development Department, Room # 314-A, 2nd Floor, Sindh Secretariat	021- 99211926
			# 2, Tughlaq House, Karachi.	

- (ii) The firm will supply printed material as per in standard packing. Moreover, the Supplier / Seller shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination.
- (iii) Quantity of goods items may be reduced or increased as per provisions of Rule 16(e) of SPP Rules, 2010 (Amended 2013).

Yours faithfully,

PROGRAM MANAGER
ASK FORCE SECRETARIAT



#### Part-C: Technical Specification

#### STATIONERY ARTICLES

S.NO	ITEM	Quantity	Rate	Unit	Total
<u>l</u>	Printing Papers A4	40 Boxes		Some AS	120001=
2	Envelope (10"*4.5")	400 Nos		a	4ccc/-
3	Envelope A4 size	400 Nos		4	45001-
4	Box Files A4 Big Size	300 Nos		4	540001
5	Ball Point (Blue, Black & Red)	60 Packets		1	58501
6	Highlighters (yellow & Blue)	100		4	33001
7	Blanko fluid without thinner	60	· · · · · ·	4	2100/
8	Pencil	40 Packets		4	3900/
9	Pencil Sharpener	80 Nos		U	800/
10	Colored Marker	100 Nos		4	1200%
11	Eraser	12 Packets		il	1500/
12	File separator cards (1-10)	80 Set		وند	25007
13	Glue Stick medium	60 Nos	,	4	6000
14	Correction tape / Fluid	48 Nos		,	Socol
15	Note Book (Medium)	100 Nos-each		4	22000/
16	Ruler	25 Nos		4	1000/
17	Register (300 Pages)	100 Nos		7	20000/
18	Sticky Note	100 Packets	<del></del>	<i>b</i>	4000f
19	Packing Tape	I2 Nos		4	1500/
20	Fold back clips	100 Nos		4	15000
21	Paper Clips	100 Packets		4	4000
22	Rubber Band	48 Packets		4	9000
23	Scissors	24 Nos		i	50001
24	Calculator	24 Nos		9	30000
25	USB (32 GB)	24 Nos		4	36000
26	Stapler Pin	300 Packets		· · ·	9000
27	Color Flag	300 Packets		4	13000
28	Full scape paper	200 Reams		4	16000
29	Plastic Folder	100 Nos			2800
30	Paper cutter	12 Nos	<del> </del>	4	2000/
31	Stapler heavy duty	6 Nos			
32	White File Board	500 Nos	The state of the s	4	2/000
33	White Board Marker	12 Packets			
34	Common Pin	200 Packets		4	6000
35	Desk Tray (Plastic)	12 Nos		4	60001
33	Writing pads	12 Nos 100 Nos	<del></del>	4	8000
23X	Paper punch machine			<u> </u>	4000/
387		24 Nos		4	9000/
202	Printer Cartridge	50 Nos		4	900007
<b>40</b>	Cloth Duster	12 Dozen	<u> </u>	9	2500/
\$45 \$45	White Board Duster	02 Dozen 36 Nos		9	8000/

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PRIN	TING	ARTICLES	

: 49	######################################	T MINING	多一的數 键		<b>利利用利利利</b>
S.NO	ITEM	Quantity	Rate	Unit	Total /
1	File covers hard with Logo	1000 Nos		SALAS	OCCUP-
	White Envelope A: (10"*4.5") with stamp of Task Force Secretariat.	500 Nos		es-	5500/2
	A1: A4 Size with stamp of Task Force Secretariat.	500 Nos		*	7000/2
- Veto	B: (10"*4.5") with stamp of Program Manager Task Force Secretariat.		k p. zrógnyrskyft (		
2	B1: A4 Size with stamp of Program Manager of Task Force secretariat	200 Nos		*	4000/
	C: (10"*4.5") with printing of Coordinator to CM for Task Force Secretariat.	200 Nos		÷	35ccf3
\	C1: A4 Size with stamp of Coordinator to CM for Task Force Secretariat.	200 Nos		4)	yocct.
14	Table Calendar	50 Nos		4	24000
M	Wall Calendar	50 Nos		a	30CLG
3/1/2	Pairies in medium size with title page of Accelerated Action Plan Executive summary of AAP.	300 Nos		4	160009.
67	Accelerated Action Plan colored Copies	200 Nos		ie	11000/2

A E S

(D+0)=10,50000/

Yours faithfully,

PROGRAM MANAGER TASK FORCE SECRETARIAT



#### Part-D: Bid Form

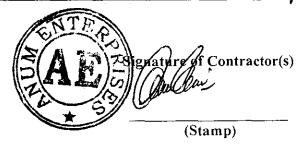
Tender / NIT # TFS(SERRSP)/NIT/17	Dated
To.	一
Program Manager, Task Force Secretariat for Sindh Response to Reduce Stunting Pro Planning & Development Depart Room No.314-A, 2rd Floor, Sindh Secretariat # 2 (Tughlaq H Karachi. Tel 021-99211926	ject, ment,
Gentleman:	•
receipt of which is hereby duly acknowle (Stationery & Printing) in complete con Rs (total bid amount in words an accordance with the Schedule of Price	ents [including Addenda Nos. (insert numbers), the edged] we, the undersigned, offer to supply and deliver formity with the said bidding documents for the sum of d figures) or such other sums as may be ascertained in es attached herewith and made part of this Bid. We ver the goods in accordance with the delivery schedule its.
in favor of Program Manager, Task Reduce Stunting Project, Planning &	a Pay Order (refundable) from SBP scheduled bank Force Secretariat for Sindh Enhancing Response to Development Department, Government of Sindh in a Price for the due performance of the Contract.
	d of 60 days from the date fixed for Bid opening and it be accepted at any time before the expiration of that
	and executed, this Bid, together with your written of award, shall constitute a binding Contract between
	behalf of



## PLANNING & DEVELOPMENT DEPARTMENT GOVERNMENT OF SINDH

#### Part-D(II): Tender Form

Name of Bidder		:	ANUM E	MIERPRISES
			Sole Proprietorship	1
Status of the Bidder			Partnership	
ani <b>di h</b> ésa		gali vist	Limited Company	
Postal Address			4 Shap is Ocean Cont	er Weet Wharf Acid
Telephone No(s).			3221074	7
Fax No.		-		
Email				
	Owner/Represent	tative-	Dom Sh Joney	0
	Name		<i></i>	
Authorized Person	Designation			
	Signature			
	Contact No.	<u> </u>	32210747	,
GST No. of the Bidder				
SR No. of the Bidder				
PSEB Registration No.	& Date (if any)			
Total quoted bid amour	nt (in Pak Rupees)	)	10	)50,000=
2% bid security amoun	t of total bid amou	ınt		)50,000= 21,000=
(in Pak Rupees)				2,000=
Validity of Quotation (	Date)			
		4,4 %	No.	05865596
Amount of Earnest Mo	ney* Pay Order /		Date	14,2018
Demand Draft (Attache	ed)		Amount in Rs.	21000/2
			Bank Branch	NBP Umilesty Band-



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Part-D(III): Price Schedule in Pak Rupees

1000 建酸 指针

Name of Bidder: Amum Cakephies

Date of Opening 15 landaus

NIT #

Date of Opening:  $\frac{18}{0}$ 

	1:	NAME OF IT	EMS, QI	UANTI	TY & SP	ECIFICA	TIONS
S #	Renovation Service / Description Item	BOQ Specification	Qty. offered	Unit Cost (Incl. Taxes)	Total Amount	Delivery Period	Place of Delivery
1.	Stationery				1) Socol	Delivery Period	Program Manager, Task Force Secretariat for Sindh
_2	Printing	9			10 222 /2	shall be	Enhancing Response to Reduce Stunting Project,
=		BOQ detail as per Part "C" of		.		month.	Planning & Development Department, Room # 314-A, 2 <sup>nd</sup>
		Bidding Documents				supply shall be	Floor, Sindh Secretariat # 2, Tughlaq House, Karachi.
		Documents				made as	Tel 021-99211926
						per supply	Fax 021-99211423 Email.
	l	<u> </u>	<u> </u>	<u> </u>	l	order.	secypndsindh@gmail.com

#### Please Note:

- The tenderer shall quote for items in the format of quotation attached; i.
- All duties, taxes and other levies payable by the tenderer (including all Zila, Octri, Sales tax/ ii. VAT on the finished goods/services, Withholding Tax etc.) shall be included in the item rate.
- The rates quoted for each item shall be fixed for the duration of the contract and shall not be iii. subject to any adjustment.
- Rates for partial Renovation service and supply of partial quantity of an items is not acceptable. ١V.
- If there is a discrepancy between the unit price and the total price that is obtained by multiplying ٧. the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Bidder / Supplier do not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- Corrections if any shall be made by crossing out, initialing, dating and rewriting. vi.
- Quantity of goods items may be reduced or increased as per provisions of Rule 16 (e) of SPP vii. Rules, 2010 (Amended 2013).

[Signature] [in the capacity of] Duly authorized to sign Bid for and on behalf of Address:

GST No. 1712-481700282



#### NO.SO(Admn-I)/12/(163)/2017 GOVERNMENT OF SINDH PLANNING &DEVELOPMENT DEPARTMENT

Karachi, 26th January, 2018

To,

The Managing Director,

Sindh Public Procurement Regulatory Authority,

Karachi



#### SUBJECT: NIT FOR PROCUREMENT OF STATIONERY & PRINTING ARTICLES.

I am directed to refer to the subject noted above and to enclose herewith a Notice Inviting Tender for "Procurement of Stationery & Printing Articles for the office of Task Force Secretariat for Sindh Enhancing Response to Reduce Stunting Project (P&D)".

- 2. Copies of following relevant documents are also enclosed:
  - (i) Annual Procurement Plan in respect of Task Force Secretariat
  - (ii) Constitution of Procurement Committee
  - (iii) Constitution of Complaint Redressal Committee

3. It is requested that NIT may kindly be hoisted on the Website of SPPRA.

(IMRAN SIBTAIN)

Section Officer (Admn-I) Phone 021-99211926

CC:

- The PS to Coordinator to Chief Minister for Nutrition
- The PS to Chairman, P&D Board, Sindh
- The PS to Secretary (Planning), P&D

### MINUTES OF MEETING OF PROCUREMENT COMMITTEE CONSTITUTED FOR TASK FORCE SECRETARIAT FOR SINDH ENHANCING RESPONSE TO REDUCE STUNTING PROJECT (P&D)

#### **BID OPENING**

15th February, 2018 at 03.30 a.m.

#### ATTENDANCE SHEET

S.No.	Name & Designation	Contact No.	Signature
У	As Corporation	03333079789 34827799	The fat 13:
2	Danish Aanir Asif Entert	0323112345	Carilina
3	Thomson Hameed Anun Enterprise	03312383	Thomas