



No. 1/3/2012-DAMS (MHM)/WO
Directorate of Archaeology & Museums
Culture, Tourism & Antiquities Department
Government of Sindh

Karachi, the 14th January, 2014

021-99212839
021-99212840

M/S.A.J Enterprises,
14-Mezanine Floor, Decent Tower,
Block-15, Gulistan-e-Johar,
Karachi

SUBJECT:

AWARD OF CONTRACT FOR SUPPLY OF MACHINERY & EQUIPMENT UNDER THE PROJECT PROTECTION, PRESERVATION, PROMOTION AND DEVELOPMENT OF WORLD HERITAGE SITE OF MKLI HILL MONUMENTS THATTA (G.S.R.NO.142)

The rates quoted by your firm in the Tender vide No.15/2013 are hereby approved by the Tender Opening Committee of Culture, Tourism & Antiquities Department, Government of Sindh, in its meeting held on 04-11-2013.

You are hereby directed to supply the following Machinery & Equipment under the Project "Preservation and Promotion of Projected Archaeological Sites and Monuments in Sindh (G.S.R.No.140), as per approved specifications on or before 03-02-2014.

S.No.	SPECIFICATION OF ITEMS	Qty.	Rate	Unit	Amount
1-	Digital Camera Nikon Model No D90, DSLR with flash gun speed light SB-700 & Built-in GPS	02	Rs.189,950/-	No.	Rs.379,900/-/-

TERMS & CONDITIONS:

1. Items will have to be supplied as per approved sample and Inspection by the Purchase Committee.
2. The material will be supplied by your firm at the destination at your own risk and you will be responsible to replace all the defective articles. You will pay the freight charges and courier and other incidental charges, if any.
3. The safe and sound delivery of store is to be made at the Institutions concerned.
4. Store supplied shall be checked by the head of institutions and the delivery Challan duly signed and stamp by the concerned officer.
5. Delivery of the item should be made within 30 days of receipt of this order.
6. The delivery place of above items is Curator office at Makli Hill Monuments Thatta.
7. You will be bound to comply with all other conditions / formalities, as provided in the Tender Documents and required under the law / rules.

(QASIM ALI QASIM)
Director

C.C. to:

1. P.S. to Secretary, Culture Department, Government of Sindh, Karachi.
2. Project Director, of the Project Preservation, Protection and Promotion of Protected Archaeological Site and Monuments in Sindh. (GSR.No 142). (mauli)
3. Project Engineer, of the Project of Preservation, Protection and Promotion of Protected Archaeological Site and Monuments in Sindh. (GSR.No 142).



021-99212839
021-99212840

M/S.PRIME TRADERS,
707, Land Mark Plaza,
Opp: Jung Press,
I.I.Chundrigar Road,
Karachi
SUBJECT:

AWARD OF CONTRACT FOR SUPPLY OF MACHINERY & EQUIPMENT UNDER THE PROJECT PROTECTION, PRESERVATION, PROMOTION AND DEVELOPMENT OF WORLD HERITAGE SITE OF MKLI HILL MONUMETS THATTA (G.S.R.NO.142)

No. 1/3/2012-DAMS (MHM)/WO
Directorate of Archaeology & Museums
Culture, Tourism & Antiquities Department
Government of Sindh

Karachi, the 14th January, 2014

The rates quoted by your firm in the Tender vide No.15/2013 are hereby approved by the Tender Opening Committee of Culture, Tourism & Antiquities Department, Government of Sindh, in its meeting held on 04-11-2013.

You are hereby directed to supply the following Machinery & Equipment under the Project "Preservation and Promotion of Projected Archaeological Sites and Monuments in Sindh (G.S.R.No.140), as per approved specifications on or before 03-02-2014.

S.No.	SPECIFICATION OF ITEMS	Qty.	Rate	Unit	Amount
1-	Laptop Dell Core i7	02	Rs.147,900/-	No.	Rs.295,800/-
2-	Global Positioning System (GPS) Rugged Leica Zone 5	01	Rs.95,000/-	No.	Rs. 95,000/-

TERMS & CONDITIONS:

1. Items will have to be supplied as per approved sample and Inspection by the Purchase Committee.
2. The material will be supplied by your firm at the destination at your own risk and you will be responsible to replace all the defective articles. You will pay the freight charges and courier and other incidental charges, if any.
3. The safe and sound delivery of store is to be made at the Institutions concerned.
4. Store supplied shall be checked by the head of institutions and the delivery Challan duly signed and stamp by the concerned officer.
5. Delivery of the item should be made within 30 days of receipt of this order.
6. The delivery place of above items Curator office at Makli Hill Monuments Thatta
7. You will be bound to comply with all other conditions / formalities, as provided in the Tender Documents and required under the law / rules.

(QASIM ALI QASIM)
Director

C.C. to:

1. P.S. to Secretary, Culture Department, Government of Sindh, Karachi.
2. Project Director, of the Project Preservation, Protection and Promotion of Protected Archaeological Site and Monuments in Sindh. (GSR.No 142). (Makli)
3. Project Engineer, of the Project of Preservation, Protection and Promotion of Protected Archaeological Site and Monuments in Sindh. (GSR.No 142).



No. 1/1/2011-DAMS (PPPP)/WO
Directorate of Archaeology & Museums
Culture, Tourism & Antiquities Department
Government of Sindh

Karachi, the 14th January, 2014

021-99212839
021-99212840

M/S. Lightpower Engineers & Contractor,
111, Al Fiza Glass Tower D8,
Block 10, Gulshan-e-Iqbal,
Karachi

SUBJECT: AWARD OF CONTRACT FOR SUPPLY OF MACHINERY & EQUIPMENT UNDER THE PROJECT PRESERVATION, PROTECTION OF PROTECTED OF ARCHAEOLOGICAL SITES & MONUMENTS IN SINDH (G.S.R.NO.140)

The rates quoted by your firm in the Tender vide No.15/2013 are hereby approved by the Tender Opening Committee of Culture, Tourism & Antiquities Department, Government of Sindh, in its meeting held on 04-11-2013.

You are hereby directed to supply the following Machinery & Equipment under the Project "Preservation and Promotion of Projected Archaeological Sites and Monuments in Sindh (G.S.R.No.140), as per approved specifications on or before 03-02-2014.

S.No.	SPECIFICATION OF ITEMS	Qty.	Rate	Unit	Amount
1-	UPS	02	Rs. 22975/-	No.	45,950/-

TERMS & CONDITIONS:

01. Items will have to be supplied as per approved sample and Inspection by the Purchase Committee.
02. The material will be supplied by your firm at the destination at your own risk and you will be responsible to replace all the defective articles. You will pay the freight charges and courier and other incidental charges, if any.
03. The safe and sound delivery of store is to be made at the Institutions concerned.
04. Store supplied shall be checked by the head of institutions and the delivery Challan duly signed and stamp by the concerned officer.
05. Delivery of the item should be made within 30 days of receipt of this order.
06. The delivery place of above items is Directorate office of the Director, Archaeology and Museums Sindh, Pucca Qila, Hyderabad
07. You will be bound to comply with all other conditions / formalities, as provided in the Tender Documents and required under the law / rules.

(QASIM ALI QASIM)
Director

C.C. to:

1. P.S. to Secretary, Culture Department, Government of Sindh, Karachi.
2. Project Director, of the Project Preservation, Protection and Promotion of Protected Archaeological Site and Monuments in Sindh. (GSR.No 140).
3. Project Engineer, of the Project of Preservation, Protection and Promotion of Protected Archaeological Site and Monuments in Sindh. (GSR.No 140)



No. 1/1/2011-DAMS (PPPP)/WO
Directorate of Archaeology & Museums
Culture, Tourism & Antiquities Department
Government of Sindh

Karachi, the 14th January, 2014



021-99212839
021-99212840

M/S.A.J Enterprises,
14-Mezanine Floor, Decent Tower,
Block-15, Gulistan-e-Johar,
Karachi

SUBJECT: AWARD OF CONTRACT FOR SUPPLY OF MACHINERY & EQUIPMENT UNDER THE PROJECT PRESERVATION, PROTECTION OF PROTECTED OF ARCHAEOLOGICAL SITES & MONUMENTS IN SINDH (G.S.R.NO.140)

The rates quoted by your firm in the Tender vide No.15/2013 are hereby approved by the Tender Opening Committee of Culture, Tourism & Antiquities Department, Government of Sindh, in its meeting held on 04-11-2013.

You are hereby directed to supply the following Machinery & Equipment under the Project "Preservation and Promotion of Projected Archaeological Sites and Monuments in Sindh (G.S.R.No.140), as per approved specifications on or before 03-02-2014.

S.No.	SPECIFICATION OF ITEMS	Qty.	Rate	Unit	Amount
1-	Digital Camera Nikon Model No D90, DSLR with flush gun speed light SB-700 & Built-in GPS	01	Rs.189,950/-	No.	Rs.189,950/-
2-	Electric Generator Yamaha 5.5 KV	01	Rs.215,000/-	No.	Rs. 215,000/-
3-	Split Air Conditioner (1.5 Ton) Dawalance	02	Rs. 66,400/-	No.	Rs. 132,800/-

TERMS & CONDITIONS:

01. Items will have to be supplied as per approved sample and Inspection by the Purchase Committee.
02. The material will be supplied by your firm at the destination at your own risk and you will be responsible to replace all the defective articles. You will pay the freight charges and courier and other incidental charges, if any.
03. The safe and sound delivery of store is to be made at the Institutions concerned.
04. Store supplied shall be checked by the head of institutions and the delivery Challan duly signed and stamp by the concerned officer.
05. Delivery of the item should be made within 30 days of receipt of this order.
06. The delivery place of above items is Directorate office of the Director, Archaeology and Museums Sindh, Pucca Qila, Hyderabad
07. You will be bound to comply with all other conditions / formalities, as provided in the Tender Documents and required under the law / rules.


(QASIM ALI QASIM)
Director

C.C. to:

1. P.S. to Secretary, Culture Department, Government of Sindh, Karachi.
2. Project Director, of the Project Preservation, Protection and Promotion of Protected Archaeological Site and Monuments in Sindh. (GSR.No 140).
3. Project Engineer, of the Project of Preservation, Protection and Promotion of Protected Archaeological Site and Monuments in Sindh. (GSR.No 140)



No.1/1/2011-DAMS(PPPP)/WO
Directorate of Archaeology & Museum
Culture, Tourism & Antiquities Department
Government of Sindh

Karachi, the 14th January, 2014

021-99212839
021-99212840

M/S.PRIME TRADERS,
707, Land Mark Plaza,
Opp: Jung Press,
I.I.Chundrigar Road,
Karachi

SUBJECT: AWARD OF CONTRACT FOR SUPPLY OF MACHINERY & EQUIPMENT UNDER THE PROJECT PRESERVATION, PROTECTION OF PROTECTED OF ARCHAEOLOGICAL SITES & MONUMENTS IN SINDH (G.S.R.NO.140)

The rates quoted by your firm in the Tender vide No.15/2013 are hereby approved by the Tender Opening Committee of Culture, Tourism & Antiquities Department, Government of Sindh, in its meeting held on 04-11-2013.

You are hereby directed to supply the following Machinery & Equipment under the Project "Preservation and Promotion of Projected Archaeological Sites and Monuments in Sindh (G.S.R.No.140), as per approved specifications on or before 03-02-2014.

S.No.	SPECIFICATION OF ITEMS	Qty.	Rate	Unit	Amount
1-	Desktop Computer Corei3 Branded with Printer	02	Rs.97,700/-	No.	Rs.195,400/-
2-	Laptop Dell Core i7	02	Rs.134,000/-	No.	Rs.268,000/-
3-	Canon PhotoCopier	01	Rs.179,000/-	No.	Rs.179,000/-
4-	Voltage Stabilizer (Universal)	02	Rs. 15,500/-	No	Rs.31,000/-

TERMS & CONDITIONS:

01. Items will have to be supplied as per approved sample and Inspection by the Purchase Committee.
02. The material will be supplied by your firm at the destination at your own risk and you will be responsible to replace all the defective articles. You will pay the freight charges and courier and other incidental charges, if any.
03. The safe and sound delivery of store is to be made at the Institutions concerned.
04. Store supplied shall be checked by the head of institutions and the delivery Challan duly signed and stamp by the concerned officer.
05. Delivery of the item should be made within 30 days of receipt of this order.
06. The delivery place of above items is Directorate office of the Director, Archaeology and Museums Sindh, Pucca Qila, Hyderabad
07. You will be bound to comply with all other conditions / formalities, as provided in the Tender Documents and required under the law / rules.


(QASIM ALI QASIM)
Director

C.C. to:

- 1- P.S. to Secretary, Culture Department, Government of Sindh, Karachi.
2. Project Director, of the Project Preservation, Protection and Promotion of Protected Archaeological Site and Monuments in Sindh. (GSR.No 140).
3. Project Engineer, of the Project of Preservation, Protection and Promotion of Protected Archaeological Site and Monuments in Sindh. (GSR.No 140)



NO. DIR/PDMI&E/CD/ADP/122/2013/14
GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A

Karachi, dated : 10 January, 2014

To,

M/s. Prime Traders
Karachi.


SUBJECT: AWARD OF CONTRACT FOR SUPPLY OF HARDWARES FOR DOCUMENTATION OF LIBRARIES OF CULTURE DEPARTMENT IN SINDH.

The rates quoted by your firm in the Tender vide No.5/2013-14 are hereby approved by the Purchase Committee of Culture Department, Government of Sindh, in its meeting held on 29-10-2013.

You are hereby directed to supply Hardware items total costing Rs.5,644,100/- (details enclosed) for Documentation of Libraries of Culture Department in Sindh, as per approved specifications:

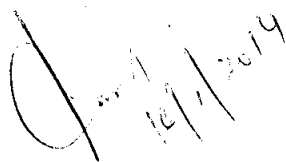
TERMS & CONDITIONS:

1. Items will have to be supplied as per approved sample and Inspection by the Purchase Committee. The Inspection will be carried out at two stages: (a) Before dispatch of items to the client office and (b) After fixing installing in the office.
2. In case the quantity of items ordered is more than "one", a sample will be shown and got approved by the Inspection Committee, before fabrication / purchase of other items.
3. The material will be supplied by your firm at the destination at your own risk and you will be responsible to replace all the defective articles. You will pay the freight charges and courier and other incidental charges, if any.
4. The safe and sound delivery of store is to be made at the Institutions concerned.
5. Store supplied shall be checked by the head of institutions and the delivery Challan duly signed and stamp by the concerned officer.
6. Delivery of the items should be made within 30 days of receipt of this order.
7. The delivery place of above items is enclosed on separate Sheet.
8. The supplier will write "CULTURE, TOURISM & ANTIQUITIES DEPTT, GOVT. OF SINDH (2013-14)" with indelible ink at an appropriate place of each item of supply.
9. The supplier must personally visit the site / building, where items / material is be supplied / installed, to ensure their proper adjustment. Accordingly, a plan for their proper adjustment / location of installation should be prepared on paper, in consultation with the officer in-charge. The said plan should be submitted in this office before fabrication / purchase of items of supply / installation.
10. You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.


(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)

C.C to:-

1. P.S to the Secretary Culture Department, Government of Sindh, Karachi.


10/1/2014



NO. DIR/PDMI&E/CD/ADP/122/2013/14

GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A

Karachi, dated : 16th January, 2014

To,

M/s. Complete (Pvt.) Ltd,
Karachi.

SUBJECT: AWARD OF CONTRACT FOR SUPPLY / INSTALATION OF SOFTWARE FOR DOCUMENTATION OF LIBRARIES OF CULTURE DEPARTMENT IN SINDH.

The rates quoted by your firm in the Tender vide No.5/2013-14 are hereby approved by the Purchase Committee of Culture Department, Government of Sindh, in its meeting held on 29-10-2013.

You are hereby directed to supply / Installation of Software total costing Rs.6, 094,000/- (details enclosed) for Documentation of Libraries of Culture Department in Sindh, as per approved specifications:

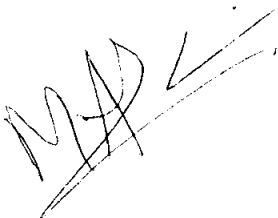
TERMS & CONDITIONS:

01. Items will have to be supplied as per approved sample and Inspection by the Purchase Committee. The Inspection will be carried out at two stages: (a) Before dispatch of items to the client office and (b) After fixing installing in the office.
02. In case the quantity of items ordered is more than "one", a sample will be shown and got approved by the Inspection Committee, before fabrication / purchase of other items.
03. The material will be supplied by your firm at the destination at your own risk and you will be responsible to replace all the defective articles. You will pay the freight charges and courier and other incidental charges, if any.
04. The safe and sound delivery of store is to be made at the Institutions concerned.
05. Store supplied shall be checked by the head of institutions and the delivery Challan duly signed and stamp by the concerned officer.
06. Delivery of the items should be made within 30 days of receipt of this order.
07. The delivery place of above items is enclosed on separate Sheet.
08. The supplier must personally visit the site / building, where items / material is be supplied / installed, to ensure their proper adjustment. Accordingly, a plan for their proper adjustment / location of installation should be prepared on paper, in consultation with the officer in-charge. The said plan should be submitted in this office before fabrication / purchase of items of supply / installation.
09. You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.


(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)

C.C to:-

1. P.S to the Secretary Culture Department, Government of Sindh, Karachi.



SOFTWARE (M/s Complete pvt)

S. No.	Specification of Item	Lowest/Successful	Lowest Amount	Qty	Total
1	SOFTWARE IMPLEMENTATION	M/s Complete (pvt) ltd	715,000	3	2,145,000
2	DATA Entry of Meta Data for books atvarious libraries within the project.	M/s Complete (pvt) ltd	15.40	80000	1,232,000
3	Bandwidth media conversion from DSL to Fiber Optic Service at Liaqat Memorial Library, Karachi	M/s Complete (pvt) ltd	192,500	1	192,500
4	Annual Bandwidth Subscriptidn Renewal (Shared DSL 6MB)	M/s Complete (pvt) ltd	165,000	4	660,000
5	Annual Bandwidth Subscription Renewal (Shared DSL 4MB)	M/s Complete (pvt) ltd	132,000	6	792,000
6	ILMS Software Hosting Renewal Renewal of annual hosting services for Koha ILM Software.	M/s Complete (pvt) ltd	990,000	1	990,000
7	Revamping of Website of Culture Department	M/s Complete (pvt) ltd	82,500	1	82,500
TOTAL					6,094,000

Handwritten mark



NO. DIR/PDMI&E/CD/ADP/122/2013/14

GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A

Karachi, dated : 16/11/2014 January, 2014

To,

M/s. A.J Enterprises,
Karachi

SUBJECT: AWARD OF CONTRACT FOR SUPPLY OF HARDWARES FOR DOCUMENTATION OF LIBRARIES OF CULTURE DEPARTMENT IN SINDH.

The rates quoted by your firm in the Tender vide No.5/2013-14 are hereby approved by the Purchase Committee of Culture Department, Government of Sindh, in its meeting held on 29-10-2013.

You are hereby directed to supply Hardware items total costing Rs. 2,550,430/- (details enclosed) for Documentation of Libraries of Culture Department in Sindh, as per approved specifications:

TERMS & CONDITIONS:

1. Items will have to be supplied as per approved sample and Inspection by the Purchase Committee. The Inspection will be carried out at two stages: (a) Before dispatch of items to the client office and (b) After fixing installing in the office.
2. In case the quantity of items ordered is more than "one", a sample will be shown and got approved by the Inspection Committee, before fabrication / purchase of other items.
3. The material will be supplied by your firm at the destination at your own risk and you will be responsible to replace all the defective articles. You will pay the freight charges and courier and other incidental charges, if any.
4. The safe and sound delivery of store is to be made at the Institutions concerned.
5. Store supplied shall be checked by the head of institutions and the delivery Challan duly signed and stamp by the concerned officer.
6. Delivery of the items should be made within 30 days of receipt of this order.
7. The delivery place of above items is enclosed on separate Sheet.
8. The supplier will write "CULTURE, TOURISM & ANTIQUITIES DEPTT, GOVT. OF SINDH (2013-14)" with indelible ink at an appropriate place of each item of supply.
9. The supplier must personally visit the site / building, where items / material is be supplied / installed, to ensure their proper adjustment. Accordingly, a plan for their proper adjustment / location of installation should be prepared on paper, in consultation with the officer in-charge. The said plan should be submitted in this office before fabrication / purchase of items of supply / installation.
10. You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.

Muhammad Aslam
(MUHAMMAD ASLAM)

DEPUTY DIRECTOR (PDMI&E CELL)


C.C to:-

1. P.S to the Secretary Culture Department, Government of Sindh, Karachi.

RECEIVED
Muhammad Aslam
16/11/2014

HARDWARE (M/s A.J Enterprises)

S. No.	Specification of Item	Lowest/Successful	Lowest Amount	Qty	Total
1	HP LASER Jet 1102 Printer	M/s A.J Enterprise	14,645	14	205,030
2	D Link or equivalent ACCESS POINT	M/s A.J Enterprise	15,225	24	365,400
3	Network Cabling inclusive of ducting, patch cords, (Qty in running ft)	M/s A.J Enterprise	66	30,000	1,980,000
TOTAL					2,550,430


 M/s A.J Enterprises
 10/10/2023



NO. DIR/PDMI&E/CT&AD/ADP-1655-T/2013/14
GOVERNMENT OF SINDH
CULTURE TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A

Karachi, dated : 07th May, 2014

To,

M/s. Ahsan Trading Co.
Karachi.

SUBJECT: AWARD OF CONTRACT FOR SUPPLY OF FURNITURE AND FIXTURE FOR ESTABLISHMENT OF MOTEL AT NAGARPARKAR.

The rate quoted by your firm in the Tender vide No.02/2013-14 are hereby approved by the Procurement Committee of Culture, Tourism & Antiquities Department, Government of Sindh, in its meeting held on 28-03-2014.

You are hereby directed to supply Furniture & Fixture items total costing Rs. 627,520/- (details enclosed) for **Establishment of Motel at Nagarparkar**, as per approved specifications:

TERMS & CONDITIONS:

01. Items will have to be supplied as per approved sample and Inspection by the Procurement Committee. The Inspection will be carried out at two stages: (a) Before polish of furniture with anti termite treatment and (b) At the time of loading of the material for delivery.
02. In case the quantity of items ordered is more than "one", a sample will be shown and got approved by the Competent Authority, before fabricating other items.
03. Seasoned Sheesham / Talhi wood of the best quality with anti-termite treatment and best quality lacquer polish will be used in the furniture.
04. The foam used will be Master Molty Foam / equivalent with at least ten (10) years guarantee.
05. The material will be supplied by your firm at the destination at your own risk and you will be responsible to replace all the defective articles. You will pay the freight charges and courier and other incidental charges, if any.
06. The safe and sound delivery of store is to be made at the Institutions concerned.
07. Store supplied shall be checked by the head of the institution and the delivery Challan shall be duly signed and stamped by the concerned officer. The original receipt / Challan must be submitted in this department along with the invoices / bills, for processing your payment.
08. Delivery of the furniture should be made within 30 days of receipt of this order.
09. The delivery place of above items is enclosed on separate Sheet.
10. The supplier will write "**CULTURE, TOURISM & ANTIQUITIES DEPTT., GOVT. OF SINDH (2013-14)**" with indelible ink at an appropriate place of each item of supply.
11. The supplier must personally visit the site / building, where items / material is be supplied / installed, to ensure their proper adjustment. Accordingly, a plan for their proper adjustment / location of installation should be prepared on paper, in consultation with the officer in-charge. The said plan should be submitted in this office before fabrication / purchase of items of supply / installation.
12. You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.

You will execute an agreement with Culture, Tourism & Antiquates Deptt, Govt. of Sindh within three days of receipt of this order.


(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)

C.C to:-

1. The Secretary Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.

TENDER DOCUMENT NO. 02

Establishment of Motel at Nagarparkar (ADP-1655)

Sr. #	NAME OF ITEMS	Qty / Unit	LOWEST BIDDER (In Pak Rs.)		M/s.	
			Amount	TOTAL		
Furniture & Fixture						
Restaurant Furniture						
1	Dining Table (Shisham) 4x4ft. 30" High, Solid wood frame & Edges Laminated top both side	8	9,440	75,520	M/s.Ahsan Trd.Co.	
2	Garden Chairs with 3x3 ft. Table in Plastic as per approved colour 4 person sitting standard size	6	13,500	81,000		
Rooms Furniture						
3	Double Bed Shisham /soni teak Vanier Board with Master Foam size 6x7ft wooden Licker ploish Mat Finish	3	55,000	165,000		
4	Cushion chair 30" x30" x40" wooden frame shisham with centre with Table standard size with glass top frame in shisham wood	12	25,500	306,000		
TOTAL:-				627,520		



NO. DIR/PDMI&E/CT&AD/ADP-1655-T/2013/14

GOVERNMENT OF SINDH
CULTURE TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A

Karachi, dated : 07th May, 2014

To,

M/s. GCS Co.,
Karachi.

SUBJECT: AWARD OF CONTRACT FOR SUPPLY OF MACHINERY & EQUIPMENT/ CCTV FOR ESTABLISHMENT OF MOTEL AT NAGARPARKAR.

The rate quoted by your firm in the Tender vide No.02/2013-14 are hereby approved by the Procurement Committee of Culture, Tourism & Antiquities Department, Government of Sindh, in its meeting held on 28-03-2014.

You are hereby directed to supply Machinery & Equipment / CCTV items total costing **Rs. 436,195/-** (details enclosed) for **Establishment of Motel at Nagarparkar**, as per approved specifications:

TERMS & CONDITIONS:

01. Items will have to be supplied as per approved sample and Inspection by the Procurement Committee. The Inspection will be carried out at two stages: (a) Before dispatch of items to the client office and (b) After fixing installing in the office.
02. In case the quantity of items ordered is more than "one", a sample will be shown and got approved by the Inspection Committee, before fabrication / purchase of other items.
03. The material will be supplied by your firm at the destination at your own risk and you will be responsible to replace all the defective articles. You will pay the freight charges and courier and other incidental charges, if any.
04. The safe and sound delivery of store is to be made at the Institutions concerned.
05. Store supplied shall be checked by the head of institutions and the delivery Challan duly signed and stamp by the concerned officer.
06. Delivery of the items should be made within 30 days of receipt of this order.
07. The delivery place of above items is enclosed on separate Sheet.
08. The supplier will write "**CULTURE, TOURISM & ANTIQUITES DEPTT, GOVT. OF SINDH (2013-14)**" with indelible ink at an appropriate place of each item of supply.
09. The supplier must personally visit the site / building, where items / material is be supplied / installed, to ensure their proper adjustment. Accordingly, a plan for their proper adjustment / location of installation should be prepared on paper, in consultation with the officer in-charge. The said plan should be submitted in this office before fabrication / purchase of items of supply / installation.
1. You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.

You will execute an agreement with Culture, Tourism & Antiquates Deptt, Govt. of Sindh within three days of receipt of this order.


(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)

e Secretary Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.

TENDER DOCUMENT NO. 02

Establishment of Motel at Nagarparkar (ADP-1655)

Sr. #	NAME OF ITEMS	Qty / Unit	LOWEST BIDDER (In Pak Rs.)		M/s.
			Amount	TOTAL	
MACHINERY & EQUIPMENT					
1	PCS Night Vision Camera China make or equivalent	1	15,853	15,853	G C S
	PCS Day vision Camera China make	2	32,966	65,932	
	PCS Panning Motor China make	2	673	1,346	
	Tower for Camera Local 20ft	2	26,910	53,820	
	PCS Camera Housing China make or equivalent	2	1,346	2,692	
	RG 6 Cable coil as per requirement Camera wiring, Electric, Control wiring & Installation	1	234,000	234,000	
	Digital Video Recording (DVR) with 72 Hours Data Backup Malaysia make or equivalent	1	47,079	47,079	
	Samsung LED 19" or equivalent for CCTV	1	15,473	15,473	
TOTAL:-			374,300	436,195	

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NO. DIR/PDMI&E/CT&AD/ADP-1655-T/2013/14
GOVERNMENT OF SINDH
CULTURE TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A
Karachi, dated : 07th May, 2014

To,

M/s. Prime Traders,
Karachi.

SUBJECT: AWARD OF CONTRACT FOR SUPPLY OF MACHINERY & EQUIPMENT
ITEMS FOR ESTABLISHMENT OF MOTEL AT NAGARPARKAR.


The rate quoted by your firm in the Tender vide No.02/2013-14 are hereby approved by the Procurement Committee of Culture, Tourism & Antiquities Department, Government of Sindh, in its meeting held on 28-03-2014.

You are hereby directed to supply Machinery & Equipment Items total costing Rs. 1,357,840/- (details enclosed) for Establishment of Motel at Nagarparkar, as per approved specifications:

TERMS & CONDITIONS:

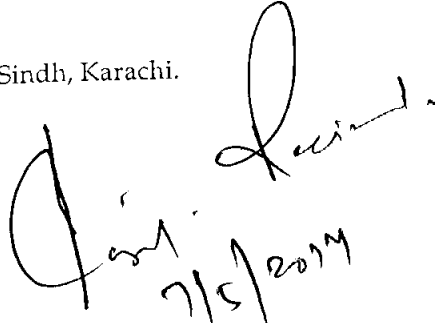
01. Items will have to be supplied as per approved sample and Inspection by the Procurement Committee. The inspection will be carried out at two stages: (a) Before dispatch of items to the client office and (b) After fixing installing in the office.
02. In case the quantity of items ordered is more than "one", a sample will be shown and got approved by the Inspection Committee, before fabrication / purchase of other items.
03. The material will be supplied by your firm at the destination at your own risk and you will be responsible to replace all the defective articles. You will pay the freight charges and courier and other incidental charges, if any.
04. The safe and sound delivery of store is to be made at the Institutions concerned.
05. Store supplied shall be checked by the head of institutions and the delivery Challan duly signed and stamp by the concerned officer.
06. Delivery of the items should be made within 30 days of receipt of this order.
07. The delivery place of above items is enclosed on separate Sheet.
08. The supplier will write "CULTURE, TOURISM & ANTIQUITES DEPTT, GOVT. OF SINDH (2013-14)" with indelible ink at an appropriate place of each item of supply.
09. The supplier must personally visit the site / building, where items / material is be supplied / installed, to ensure their proper adjustment. Accordingly, a plan for their proper adjustment / location of installation should be prepared on paper, in consultation with the officer in-charge. The said plan should be submitted in this office before fabrication / purchase of items of supply / installation.
10. You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.

You will execute an agreement with Culture, Tourism & Antiquates Deptt, Govt. of Sindh within three days of receipt of this order.


(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)

C.C to:-

1. The Secretary Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.


7/5/2014

TENDER DOCUMENT NO. 02

Establishment of Motel at Nagarparkar (ADP-1655)

Sr. #	NAME OF ITEMS	Qty / Unit	LOWEST BIDDER (In Pak Rs.)	
			Amount	TOTAL
MACHINERY & EQUIPMENT				
1	Split Air Conditioned 1.5 Ton Unit Orient or equivalent	8	63,980	511,840
2	LED Branded TV 20" or equivalent	10	25,900	259,000
3	Electric Generator 5KVA	1	385,000	385,000
4	Room Fridge Orient or Equivalent	1	20,900	20,900
5	Dual Core Computer with 18.5" LED and Printer Laser Jet	1	83,900	83,900
6	Electric Water Cooler Meco General or equivalent	2	48,600	97,200
			Total	1,357,840

Prime Traders

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NO. DIR/PDMI&E/CT&AD/ADP-110-C/2013/14
GOVERNMENT OF SINDH
CULTURE TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A
Karachi, dated : 07th May, 2014

To,

M/s. A.J Enterprises.
Karachi.

SUBJECT: AWARD OF CONTRACT FOR SUPPLY OF MACHINERY & EQUIPMENT FURNITURE & FIXTURE OTHER (MUSICAL INSTRUMENT) ITEMS FOR OPEN AIR THEATRE AT LARKANO.


The rate quoted by your firm in the Tender vide No.01/2013-14 are hereby approved by the Procurement Committee of Culture, Tourism & Antiquities Department, Government of Sindh, in its meeting held on 11-04-2014.

You are hereby directed to supply of Machinery & Equipment, Furniture & Fixture and Other (Musical Instruments) Items total costing Rs. 907,000/- (details enclosed) for **Open Air Theater at Larkano**, as per approved specifications:

TERMS & CONDITIONS:

01. Items will have to be supplied as per approved sample and Inspection by the Procurement Committee. The Inspection will be carried out at two stages: (a) Before dispatch of items to the client office and (b) After fixing installing in the office.
02. In case the quantity of items ordered is more than one, a sample will be shown and got approved by the Inspection Committee, before fabrication / purchase of other items.
03. The material will be supplied by your firm at the destination at your own risk and you will be responsible to replace all the defective articles. You will pay the freight charges and courier and other incidental charges, if any.
04. Seasoned Sheesham / Talhi wood of the best quality with anti-termite treatment and best quality lacquer polish will be used in the furniture.
05. The foam used will be Master Molty Foam / equivalent with at least ten (10) years guarantee.
06. The safe and sound delivery of store is to be made at the Institutions concerned.
07. Store supplied shall be checked by the head of institutions and the delivery Challan duly signed and stamped by the concerned officer.
08. Delivery of the items should be made within 30 days of receipt of this order.
09. The delivery place of above items is enclosed on separate Sheet.
10. The supplier will write "CULTURE, TOURISM & ANTIQUITIES DEPTT, GOVT. OF SINDH (2013-14)" with indelible ink at an appropriate place of each item of supply.
11. The supplier must personally visit the site / building, where items / material is be supplied / installed, to ensure their proper adjustment. Accordingly, a plan for their proper adjustment / location of installation should be prepared on paper, in consultation with the officer in-charge. The said plan should be submitted in this office before fabrication / purchase of items of supply / installation.
12. You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.

You will execute an agreement with Culture, Tourism & Antiquates Deptt, Govt. of Sindh within three days of receipt of this order.


(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)

C.C to:-

1. The Secretary Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.

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TENDER DOCUMENT NO. 01

ESTABLISHMENT OF OPEN AIR THEATER AT LARKANA (ADP-110)

Sr. #	NAME OF ITEMS	Qty / Unit	LOWEST BIDDER	
			Amount	TOTAL
I FURNITURE & FIXTURE				
1	File Cabinet (Steel)	5	14,200	71,000
2	Fiber-made Bench	4	9,500	38,000
		Total		109,000
M/s. A.J Enterprises				
II MACHINERY & EQUIPMENT				
1	Deep Freezer	1	82,000	82,000
2	Refrigerator	1	71,000	71,000
3	Air Conditioned Split 1.5 Ton	7	67,000	469,000
		Total		622,000
M/s. A.J Enterprises				
III OTHER (MUSICAL INSTRUMENTS)				
1	Harmonium	1	45,000	45,000
2	Sarrangi	1	44,000	44,000
3	Dholak	1	35,000	35,000
		Total		124,000
M/s. A.J Enterprises				
III a Folk Music Instruments				
1	Duhal with Sticks	2	8,000	16,000
2	Taliyoon (Pair)	10	500	5,000
3	Alghoze (Pair)	2	6,000	12,000
4	Surando with Stick	2	9,500	19,000
		Total		52,000
M/s. A.J Enterprises				
Furniture & Fixture				109,000
Machinery & Equipment				622,000
Other Music Instrument				124,000
Folk Music Instrument				52,000
Grand Total				907,000
M/s A.J Enterprises				

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NO. DIR/PDMI&E/CT&AD/ADP-110-C/2013/14
GOVERNMENT OF SINDH
CULTURE TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A
Karachi, dated : 07th May, 2014

To,

M/s. Jawed Trading Co.,
Karachi.

SUBJECT: AWARD OF CONTRACT FOR SUPPLY OF MACHINERY & EQUIPMENT
FURNITURE & FIXTURE OTHER (MUSICAL INSTRUMENT) ITEMS FOR
OPEN AIR THEATER AT LARANO.

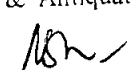
The rate quoted by your firm in the Tender vide No.01/2013-14 are hereby approved by the Procurement Committee of Culture, Tourism & Antiquities Department, Government of Sindh, in its meeting held on 11-04-2014.

You are hereby directed to supply of Machinery & Equipment, Furniture & Fixture and Other (Musical Instruments) Items total costing Rs. 3,289,600/- (details enclosed) for **Open Air Theater** at Larkano, as per approved specifications:

TERMS & CONDITIONS:

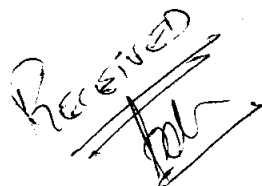
01. Items will have to be supplied as per approved sample and Inspection by the Procurement Committee. The Inspection will be carried out at two stages: (a) Before dispatch of items to the client office and (b) After fixing installing in the office.
02. In case the quantity of items ordered is more than "one", a sample will be shown and got approved by the Inspection Committee, before fabrication / purchase of other items.
03. The material will be supplied by your firm at the destination at your own risk and you will be responsible to replace all the defective articles. You will pay the freight charges and courier and other incidental charges, if any.
04. Seasoned Sheesham / Talhi wood of the best quality with anti-termite treatment and best quality lacquer polish will be used in the furniture.
05. The foam used will be Master Molty Foam / equivalent with at least ten (10) years guarantee.
06. The safe and sound delivery of store is to be made at the Institutions concerned.
07. Store supplied shall be checked by the head of institutions and the delivery Challan duly signed and stamped by the concerned officer.
08. Delivery of the items should be made within 30 days of receipt of this order.
09. The delivery place of above items is enclosed on separate Sheet.
10. The supplier will write "CULTURE, TOURISM & ANTIQUITIES DEPTT, GOVT. OF SINDH (2013-14)" with indelible ink at an appropriate place of each item of supply.
11. The supplier must personally visit the site / building, where items / material is be supplied / installed, to ensure their proper adjustment. Accordingly, a plan for their proper adjustment / location of installation should be prepared on paper, in consultation with the officer in-charge. The said plan should be submitted in this office before fabrication / purchase of items of supply / installation.
12. You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.

You will execute an agreement with Culture, Tourism & Antiquates Deptt, Govt. of Sindh within three days of receipt of this order.


(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)

C.C to:-

1. The Secretary Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.



TENDER DOCUMENT NO. 01

ESTABLISHMENT OF OPEN AIR THEATER AT LARKANA (ADP-110)

Sr. #	NAME OF ITEMS	Qty	LOWEST BIDDER	
			Amount	TOTAL
I FURNITURE & FIXTURE				
1	Executive Table with side Rack	1	24,950	24,950
2	Office Table 4'x2.5'x2.5'	2	14,950	29,900
3	Class Room Chairs (Talhi Wood)	60	3,950	237,000
4	Arm Chairs for Staff Rooms	18	3,950	71,100
5	Floor Mats for Class Rooms	3	34,500	103,500
			Total	466,450
II MACHINERY & EQUIPMENT				
1	Sound Craft-16 CH-8 BUSES	1	256,000	256,000
2	Sound aortic & insulation to the walls, roof, doors & windows	1 Job	200,000	200,000
3	Water Dispenser	1	24,950	24,950
4	Electric Water Cooler 60 Gallons with Installation	2	119,400	238,800
5	Electric Generator 10kVA Yamaha with Installation	1	996,000	996,000
			Total	1,715,750
III OTHER (MUSICAL INSTRUMENTS)				
1	Electric Guitar	1	190,000	190,000
2	Mono Guitar	1	65,000	65,000
3	Piano	1	290,000	290,000
4	Orchestra	1	385,000	385,000
5	Sittar	1	59,900	59,900
			Total	989,900
				M/s Jawed Trading

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III a	Folk Music Instruments			
1	Yaktaro	2	12,500	25,000
2	Dambooro	2	22,000	44,000
3	Naar	2	3,500	7,000
4	Been'a	2	8,500	17,000
5	Borrindo	10	200	2,000
6	Dilo	3	3,500	10,500
	Ghaghar	2	4,000	8,000
7	Chang	10	400	4,000
			Total	117,500

M/s Jawed Tradding

Furniture & Fixture	466,450
Machinery & Equipment	1,715,750
Other Music Instrument	989,900
Folk Music Instrument	117,500
Grand Total	3,289,600

M/s Jawed Tradding

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NO. DIR/PDMI&E/CT&AD/ADP-124-C/2013/14

GOVERNMENT OF SINDH
CULTURE TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A

Karachi, dated : 07th May, 2014

To,

M/s. Prime Traders,
Karachi.

SUBJECT: AWARD OF CONTRACT FOR SUPPLY OF HARDWARE AND OFFICE STATIONARY ITEMS FOR STRENGTHENING OF PLANNING DEVELOPMENT MONITORING IMPLEMENTATION & EVALUATION CELL.

The rates quoted by your firm in the Tender vide No.01/2013-14 are hereby approved by the Procurement Committee of Culture, Tourism & Antiquities Department, Government of Sindh, in its meeting held on 11-04-2014.

You are hereby directed to supply of Machinery & Equipment, and Other (Musical Instruments) Items total costing **Rs. 2,280,950/-** (details enclosed) for '**Strengthening of Planning Development Monitoring Implementation & Evaluation Cell**, as per approved specifications:

TERMS & CONDITIONS:

01. Items will have to be supplied as per approved sample and Inspection by the Procurement Committee. The Inspection will be carried out at two stages: (a) Before dispatch of items to the client office and (b) After fixing installing in the office.
02. In case the quantity of items ordered is more than "one", a sample will be shown and got approved by the Inspection Committee, before fabrication / purchase of other items.
03. The material will be supplied by your firm at the destination at your own risk and you will be responsible to replace all the defective articles. You will pay the freight charges and courier and other incidental charges, if any.
04. The safe and sound delivery of store is to be made at the Institutions concerned.
05. Store supplied shall be checked by the head of institutions and the delivery Challan duly signed and stamped by the concerned officer.
06. Delivery of the items should be made within 30 days of receipt of this order.
07. The delivery place of above items is enclosed on separate Sheet.
08. The supplier will write "CULTURE, TOURISM & ANTIQUITIES DEPTT, GOVT. OF SINDH (2013-14)" with indelible ink at an appropriate place of each item of supply.
09. The supplier must personally visit the site / building, where items / material is be supplied / installed, to ensure their proper adjustment. Accordingly, a plan for their proper adjustment / location of installation should be prepared on paper, in consultation with the officer in-charge. The said plan should be submitted in this office before fabrication / purchase of items of supply / installation.
10. You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.

You will execute an agreement with Culture, Tourism & Antiquates Deptt, Govt. of Sindh within three days of receipt of this order.

Muhammad Aslam

(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)

C.C to:-

1. The Secretary Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.

[Signature]
7/5/2014

TENDER DOCUMENT NO. 02

STRENGTHENING OF PLANNING DEVELOPMENT MONITORING IMPLEMENTATION & EVALUATION CELL (ADP 124)

Sr. #	NAME OF ITEMS	Qty / Unit	LOWEST BIDDER	
			Amount	TOTAL
I	HARDWARE			
1	Android based Smart Phones (e.g Samsung, LG, HTC)	5	43,900	219,500
2	Laptop Computer HP or Dell or equivalent with 1 year warranty.	3	98,650	295,950
3	Desktop Branded Computer System (IBM/DELL/HP)	10	88,500	885,000
4	Laser Jet Printers HP 2035n	4	59,700	238,800
5	HP A3 size Scanner latest available Model in Market	1	58,800	58,800
			TOTAL	1,698,050
II	OFFICE STATIONERY			
1	Kinston Data Traveler 64GB	12	4,750	57,000
2	External Drive 1 TB (WD or Seagate)	6	15,500	93,000
3	Wifi USB Router (3 Antina) (TP-Link)	3	3,900	11,700
4	Networking Switch with Installation	3	4,900	14,700
5	Toner for HP Laserjet 2035n	5	15,900	79,500
6	Toner for HP Laserjet P2055d	5	15,900	79,500
7	Toner for Canon Copier ImageRunner 2520	5	16,500	82,500
8	Toner for HP Laserjet CP1525n	3	55,000	165,000
			TOTAL	582,900

Hardware	1,698,050	M/s Prime Traders
Office Stationary	582,900	
GRAND TOTAL	2,280,950	

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NO. DIR/PDMI&E/CT&AD/ADP-124-C/2013/14

GOVERNMENT OF SINDH
CULTURE TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A

Karachi, dated : 07th May, 2014

To,

M/s. Nucleus Enterprises,
Karachi.

SUBJECT: AWARD OF CONTRACT FOR SUPPLY OF MACHINERY & EQUIPMENT
FURNITURE & FIXTURE OFFICE STATIONARY AND OTHER ITEMS FOR
STRENGTHENING OF PLANNING DEVELOPMENT MONITORING
IMPLEMENTATION & EVALUATION CELL.


The rates quoted by your firm in the Tender vide No.02/2013-14 are hereby approved by the Procurement Committee of Culture, Tourism & Antiquities Department, Government of Sindh, in its meeting held on 11-04-2014.

You are hereby directed to supply of Machinery & Equipment, Furniture & Fixture and Other (Musical Instruments) Items total costing Rs. 1,595,138/- (details enclosed) for **Strengthening of Planning Development Monitoring Implementation & Evaluation Cell**, as per approved specifications:

TERMS & CONDITIONS:

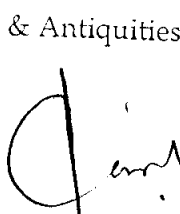
01. Items will have to be supplied as per approved sample and Inspection by the Procurement Committee. The Inspection will be carried out at two stages: (a) Before dispatch of items to the client office and (b) After fixing installing in the office.
02. In case the quantity of items ordered is more than "one", a sample will be shown and got approved by the Inspection Committee, before fabrication / purchase of other items.
03. Seasoned Sheesham / Talhi wood of the best quality with anti-termite treatment and best quality lacquer polish will be used in the furniture.
04. The foam used will be Master Molty Foam / equivalent with at least ten (10) years guarantee.
05. The material will be supplied by your firm at the destination at your own risk and you will be responsible to replace all the defective articles. You will pay the freight charges and courier and other incidental charges, if any.
06. The safe and sound delivery of store is to be made at the Institutions concerned.
07. Store supplied shall be checked by the head of institutions and the delivery Challan duly signed and stamped by the concerned officer.
08. Delivery of the items should be made within 30 days of receipt of this order.
09. The delivery place of above items is enclosed on separate Sheet.
10. The supplier will write "CULTURE, TOURISM & ANTIQUITIES DEPTT, GOVT. OF SINDH (2013-14)" with indelible ink at an appropriate place of each item of supply.
11. The supplier must personally visit the site / building, where items / material is be supplied / installed, to ensure their proper adjustment. Accordingly, a plan for their proper adjustment / location of installation should be prepared on paper, in consultation with the officer in-charge. The said plan should be submitted in this office before fabrication / purchase of items of supply / installation.
12. You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.

You will execute an agreement with Culture, Tourism & Antiquates Deptt, Govt. of Sindh within three days of receipt of this order.


(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)

C.C to:-

1. The Secretary Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.


7/5/2014.

TENDER DOCUMENT NO. 02

STRENGTHENING OF PLANNING DEVELOPMENT MONITORING IMPLEMENTATION & EVALUATION CELL (ADP 124)

Sr. #	NAME OF ITEMS	Qty / Unit	LOWEST BIDDER	
			Amount	TOTAL M/s.
I Furniture & Fixture				
1	Work Station (Interwood)	11	87,700	964,700
			Total	964,700
II MACHINERY & EQUIPMENT				
1	Split type Air Conditioner (1.5 ton) Dawlance (H-Zone) or Equalant	1	67,800	67,800
2	Water Dispenser (Orient or Equivalent)	2	28,800	57,600
			Total	125,400
III OFFICE STATIONERY				
1	Table accessories. Golden Horse (BZA-06)	6	5,300	31,800
2	White paper Rim A-4 size – 80 grams	300	625	187,500
3	White paper Rim Legal size – 80 grams	100	675	67,500
4	Different Colour paper Rim A-4 size – 80 grams. (100 Sheets)	20	249	4,980
5	Pensile HB. (Packet)	12	110	1,320
6	Pointer Pen (Blue, Black & Red) (Packet)	18	170	3,060
7	Steel Scale 6"	6	65	390
8	Steel Scale 12"	6	105	630
9	Magnify Glass	6	425	2,550
10	Paper Tag Different Colours.	12	70	840
11	Stamp Pad.	12	65	780
12	File Folder. (Euro)	48	190	9,120
13	Dak Folder.	6	450	2,700
14	Note Book Dairy.	6	550	3,300
15	Double Hole punch (Rexel)	6	950	5,700
16	Gum Stick Medium.	12	90	1,080
17	Office Tissue Paper. (Rose Patel)	100	120	12,000
18	Cotton Tape	12	75	900
				Nucleus Enterprises

19	Stapler with pins. (369)	6	240	1,440
20	Casio Digital Calculator 12 digits	6	1,200	7,200
21	Hole Punch Single (Eyelet Punch 9717)	12	680	8,160
22	Paper Cutter (Utility Knife Deli-2047)	12	120	1,440
23	Scissor 8" (XO17)	6	240	1,440
24	2Tier Document Tray (Metal) W2016	6	775	4,650
25	Pin Opener	12	40	480
26	LYRA clutch Pencil 0.7mm	6	260	1,560
27	Piano Ball Pen	24	95	2,280
28	Dust Bin	12	480	5,760
29	Measuring tape (Fiber /Cotton 100 ft)	6	650	3,900
30	Measuring tape (Steel 25 ft)	6	400	2,400
Total				376,860

IV	OTHERS			
1	Dinner Set 105 piece (France)	1	54,000	54,000
2	Full Plate (France)	24	350	8,400
3	Quarter Plate (France)	24	220	5,280
4	Half Plate (France)	24	300	7,200
5	Glass (France)	48	70	3,360
6	Jug (France)	6	925	5,550
7	Tea Spoon (France)	24	100	2,400
8	Table Spoon (France)	24	190	4,560
9	Knife	6	88	528
10	Tea Set 6 Persons (France)	6	4,200	25,200
11	Electric Cattle (Black & Decor)	3	3,900	11,700
Total				128,178

Nucleus Enterprises

Furniture & Fixture	964,700
Machinery Equipment	125,400
Office Stationary	376,860
Others	128,178
GRAND TOTAL	1,595,938

M/s Nucleus Enterprises

Nov



NO. DIR/PDMI&E/CT&AD/ADP-1655-T/2013/14
GOVERNMENT OF SINDH
CULTURE TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A
Karachi, dated : 07th May, 2014

To,

M/s. Waliullah Bhutto,
Karachi.

**SUBJECT: AWARD OF CONTRACT FOR SUPPLY OF MACHINERY & EQUIPMENT /
FURNITURE & FIXTURE FOR ESTABLISHMENT OF MOTEL AT
NAGARPARKAR.**

The rate quoted by your firm in the Tender vide No.02/2013-14 are hereby approved by the Procurement Committee of Culture, Tourism & Antiquities Department, Government of Sindh, in its meeting held on 28-03-2014.

You are hereby directed to supply Machinery & Equipment and Furniture & Fixture total costing **Rs. 2,714,000/-** (details enclosed) for **Establishment of Motel at Nagarparkar**, as per approved specifications:

TERMS & CONDITIONS:

01. Items will have to be supplied as per approved sample and Inspection by the Procurement Committee. The Inspection will be carried out at two stages: (a) Before dispatch of items to the client office and (b) After fixing installing in the office.
02. In case the quantity of items ordered is more than one, a sample will be shown and got approved by the Inspection Committee, before fabrication / purchase of other items.
03. Seasoned Sheesham / Talhi wood of the best quality with anti-termite treatment and best quality lacquer polish will be used in the furniture.
04. The foam used will be Master Molty Foam / equivalent with at least ten (10) years guarantee.
05. The material will be supplied by your firm at the destination at your own risk and you will be responsible to replace all the defective articles. You will pay the freight charges and courier and other incidental charges, if any.
06. The safe and sound delivery of store is to be made at the Institutions concerned.
07. Store supplied shall be checked by the head of institutions and the delivery Challan duly signed and stamp by the concerned officer.
08. Delivery of the items should be made within 30 days of receipt of this order.
09. The delivery place of above items is enclosed on separate Sheet.
10. The supplier will write "**CULTURE, TOURISM & ANTIQUITES DEPTT, GOVT. OF SINDH (2013-14)**" with indelible ink at an appropriate place of each item of supply.
11. The supplier must personally visit the site / building, where items / material is be supplied / installed, to ensure their proper adjustment. Accordingly, a plan for their proper adjustment / location of installation should be prepared on paper, in consultation with the officer in-charge. The said plan should be submitted in this office before fabrication / purchase of items of supply / installation.
12. You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.

You will execute an agreement with Culture, Tourism & Antiquates Deptt, Govt. of Sindh within three days of receipt of this order.

(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)

C.C to:-

1. The Secretary Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.

TENDER DOCUMENT NO. 02

Establishment of Motel at Nagarparkar (ADP-1655)

Sr. #	NAME OF ITEMS	Qty / Unit	LOWEST BIDDER (In Pak Rs.)	
			Amount	TOTAL
MACHINERY & EQUIPMENT				
1	PABX 1+12 Panasonic or equivalent Intercom	1	295,000	295,000
2	Deep Freezer Waves or equivalent	2	47,000	
3	Fax Machine Panasonic /Brother	1	28,000	
4	Dish Antenna with tv Receiver for 24 Rooms cable (1 Job)	1	650,000	
Furniture & Fixture			Total	1,067,000
Restaurant Furniture				
1	Dining Chairs (Shisham) Solid wood frame with seat Cushion Dimensions : standard size	50	3,300	165,000
Rooms Furniture				
1	Single Bed 6x3ft Shisham /soni teak Vanier Board with Master Foam standard size wooden Ljcker polish Mat Finish	18	25,000	450,000
2	TV Trolley standard size wooden shisham	12	6,000	
3	Wall Painting & Other Decoration Items	12	80,000	
Total			Total	1,647,000

Walliullah Bhutto

Walliullah Bhutto

Walliullah Bhutto

Waz



NO. DIR/PDMI&E/CD/ADP/130/2013/14

GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A

Karachi, dated : 21 January, 2014

To,

M/s. Kacho Publications,
Karachi.

SUBJECT: WORK ORDER FOR "PRINTING OF UN-PUBLISHED BOOKS ON CULTURE".

With reference to the tenders of the subject work, opened on 29-10-2013, you are informed that the rates quoted by you are hereby approved by the Procurement Committee and by the Committee, being the lowest bidder in 1 Book (1 - Shah Je 269 Urs je Mokay Tay Parhiyal Makala at the cost of Rs. 198,000 (Details attached on a separate sheet).

TERMS & CONDITIONS:

1. Two copies of 'dummy' of the book to be provided to DG (Culture) / Publication Committee within 10 days of the work order for scrutiny.
2. Three options for the title page design, that will be used in the book cover, of each book to be provided to Secretary Culture, Tourism & Antiquities for approval, within 15 days of the Work Order.
3. Publisher Note must be approved and got signed by Secretary Culture, Tourism & Antiquities, before its inclusion in the book.
4. The dummy and finalized title page / cover must also be got signed by the Secretary / DG (Culture) before final printing.
5. The printer will give five (5) copies of the finally printed book to DG (Culture) before binding the remaining copies. The DG (Culture) will finally check and sign the book for final binding, etc.
6. The printer will not provide any copy nor any material of the book to any one, without a written approval / order of the Director General (Culture). The violation of this clause will render the printer ineligible for future bidding in Culture Department.
7. All copies of the printed book (s) will be given to Director General (Culture) within 45 days under proper receipt, as per schedule / plan enclosed at Annexure "A".
8. The printer shall be responsible for proof reading and accuracy of the proof. Any minor deviation or minor proof mistake shall be rectified by the printer / bidder at his own risk and cost.
9. The printer will provide a "soft copy" of the title page and the entire material on a CD, alongwith "hard copy" on butter paper at the time of delivery of the book.
10. You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.

You are directed to ensure completion of the work and delivery of the books to this office on the target dates.

You will execute an agreement with Culture, Tourism & Antiquities Department within the three days of receipt of this work order.

(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)

C.C to:-

1. The Director General Culture, Culture Department, Government of Sindh, Karachi.
2. PS to the Secretary Culture Department, Government of Sindh, Karachi.

Received

Amir
20/1/14

PRINTING OF UNPUBLISHED BOOKS ON CULTURE (M/s Kacho Publications)

S.No.	Books Name	Lowest/Seccesful	Lowest Amount	*Qty	Total
1	SHAH JE 269 URS JE MOKAY TAY PARHIYAL MAKALA	M/s Kacho Publications	198,000	*1	198,000
			Total		198,000

* Quantity "1" denotes printing of one book having 1,000 copies

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NO. DIR/PDMI&E/CD/ADP/130/2013/14

GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A

Karachi, dated : ~~26~~ January, 2014

To,

M/s. Sindhica Academy,
Karachi.

SUBJECT: WORK ORDER FOR "PRINTING OF UN-PUBLISHED BOOKS ON CULTURE".

With reference to the tenders of the subject work, opened on 29-10-2013, you are informed that the rates quoted by you are hereby approved by the Procurement Committee and by the Committee, being the lowest bidder in 2 books (1 - Wisarya Na Wisran at the cost of Rs.174,200/- , 2 - Shah Jo Kalam Miqdar Ya Mayar at the cost of Rs. 198,000/-) total cost of Rs. 372,200/- (Details attached on a separate sheet).

TERMS & CONDITIONS:

1. Two copies of 'dummy' of the book to be provided to DG (Culture) / Publication Committee within 10 days of the work order for scrutiny.
2. Three options for the title page design, that will be used in the book cover, of each book to be provided to Secretary Culture, Tourism & Antiquities for approval, within 15 days of the Work Order.
3. Publisher Note must be approved and got signed by Secretary Culture, Tourism & Antiquities, before its inclusion in the book.
4. The dummy and finalized title page / cover must also be got signed by the Secretary / DG (Culture) before final printing.
5. The printer will give five (5) copies of the finally printed book to DG (Culture) before binding the remaining copies. The DG (Culture) will finally check and sign the book for final binding, etc.
6. The printer will not provide any copy nor any material of the book to any one, without a written approval / order of the Director General (Culture). The violation of this clause will render the printer ineligible for future bidding in Culture Department.
7. All copies of the printed book (s) will be given to Director General (Culture) within 45 days under proper receipt, as per schedule / plan enclosed at Annexure "A".
8. The printer shall be responsible for proof reading and accuracy of the proof. Any minor deviation or minor proof mistake shall be rectified by the printer / bidder at his own risk and cost.
9. The printer will provide a "soft copy" of the title page and the entire material on a CD, alongwith "hard copy" on butter paper at the time of delivery of the book.
10. You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.

You are directed to ensure completion of the work and delivery of the books to this office on the target dates.

You will execute an agreement with Culture, Tourism & Antiquities Department within the three days of receipt of this work order.


(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)

CC to:-


9/1/14

1. The Director General Culture, Culture Department, Government of Sindh, Karachi.
2. P.S to the Secretary Culture Department, Government of Sindh, Karachi.


9/1/14

PRINTING OF UNPUBLISHED BOOKS ON CULTURE (M/s Sindhica Academy)

S.No.	Books Name	Lowest/Seccesful	Lowest Amount	*Qty	Total
1	WISARYA NA WISRAN	M/s Sindhica Academy	174,200	*1	174,200
2	SHIAH JO KALAM MIQDAR YA MAYAR	M/s Sindhica Academy	198,000	*1	198,000
			Total		372,200

* Quantity "1" denotes printing of one book having 1,000 copies

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NO. DIR/PDMI&E/CD/ADP/130/2013/14

GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A

Karachi, dated: 17th January, 2014

To,

M/s. Sindhica Academy,
Karachi.

SUBJECT: WORK ORDER FOR "PRINTING OF UN-PUBLISHED BOOKS ON CULTURE".

With reference to the tenders of the subject work, opened on 29-10-2013, you are informed that the rates quoted by you are hereby approved by the Procurement Committee, being the lowest bidder in **1** book (ANY OTHER BOOK (1): upto 250 Pages : 1. Shah jay Risalay Ji Nabatat at the approved cost of upto 250 pages. (Details attached on a separate sheet)

TERMS & CONDITIONS:

1. Two copies of 'dummy' of the book to be provided to DG (Culture) / Publication Committee within 10 days of the work order for scrutiny.
2. Three options for the title page design, that will be used in the book cover, of each book to be provided to Secretary Culture, Tourism & Antiquities for approval, within 15 days of the Work Order.
3. Publisher Note must be approved and got signed by Secretary Culture, Tourism & Antiquities, before its inclusion in the book.
4. The dummy and finalized title page / cover must also be got signed by the Secretary / DG (Culture) before final printing.
5. The printer will give five (5) copies of the finally printed book to DG (Culture) before binding the remaining copies. The DG (Culture) will finally check and sign the book for final binding, etc.
6. The printer will not provide any copy nor any material of the book to any one, without a written approval / order of the Director General (Culture). The violation of this clause will render the printer ineligible for future bidding in Culture Department.
7. All copies of the printed book (s) will be given to Director General (Culture) within 45 days under proper receipt, as per schedule / plan enclosed at Annexure "A".
8. The printer shall be responsible for proof reading and accuracy of the proof. Any minor deviation or minor proof mistake shall be rectified by the printer / bidder at his own risk and cost.
9. The printer will provide a "soft copy" of the title page and the entire material on a CD, alongwith "hard copy" on butter paper at the time of delivery of the book.
10. You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.

You are directed to ensure completion of the work and delivery of the books to this office on the target dates.

You will execute an agreement with Culture, Tourism & Antiquities Department within the three days of receipt of this work order.

(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)

17/1/14

1. The Director General Culture, Culture Department, Government of Sindh, Karachi.
2. P.S to the Secretary Culture Department, Government of Sindh, Karachi.

17/1/14

TRANSLATION OF WRITTEN BOOKS OF FAIZ AHMED FAIZ IN SINDHI LANGUAGE (M/s Sindhica Academy)

S.No.	Books Name	Lowest/Seccesful	Lowest Amount	*Qty	Total
1	ANY OTHER BOOK (1): (upto 250 Pages) ڄي رسالي جي نيات Composing & Proof reading / Page Paper Printing & Binding with Material (B&W) / Page Paper Printing & Binding with Material (Color) / Page	M/s Sindhica Academy	60 600 2000	*1	0

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NO. DIR/PDMI&E/CD/ADP/130/2013/14

GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A

Karachi, dated : 27 January, 2014

To,

M/s. Peacock Printers,
Karachi.

SUBJECT: WORK ORDER FOR "PRINTING OF UN-PUBLISHED BOOKS ON CULTURE".

With reference to the tenders of the subject work, opened on 29-10-2013, you are informed that the rates quoted by you are hereby approved by the Procurement Committee, being the lowest bidder in 1 book [ANY OTHER BOOK (2): More Than 250 Pages : 1. Shah-jo-Risalo (Sindh da Laddhaa)] at the approved cost of more than 250 pages. (Details attached on a separate sheet)

TERMS & CONDITIONS:

1. Two copies of 'dummy' of the book to be provided to DG (Culture) / Publication Committee within 10 days of the work order for scrutiny.
2. Three options for the title page design, that will be used in the book cover, of each book to be provided to Secretary Culture, Tourism & Antiquities for approval, within 15 days of the Work Order.
3. Publisher Note must be approved and got signed by Secretary Culture, Tourism & Antiquities, before its inclusion in the book.
4. The dummy and finalized title page / cover must also be got signed by the Secretary / DG (Culture) before final printing.
5. The printer will give five (5) copies of the finally printed book to DG (Culture) before binding the remaining copies. The DG (Culture) will finally check and sign the book for final binding, etc.
6. The printer will not provide any copy nor any material of the book to any one, without a written approval / order of the Director General (Culture). The violation of this clause will render the printer ineligible for future bidding in Culture Department.
7. All copies of the printed book (s) will be given to Director General (Culture) within 45 days under proper receipt, as per schedule / plan enclosed at Annexure "A".
8. The printer shall be responsible for proof reading and accuracy of the proof. Any minor deviation or minor proof mistake shall be rectified by the printer / bidder at his own risk and cost.
9. The printer will provide a "soft copy" of the title page and the entire material on a CD, along with "hard copy" on butter paper at the time of delivery of the book.
10. You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.

You are directed to ensure completion of the work and delivery of the books to this office on the stipulated dates.

You will execute an agreement with Culture, Tourism & Antiquities Department within the three days of receipt of this work order.

(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)

C.C to:-

1. The Director General Culture, Culture Department, Government of Sindh, Karachi.
2. P.S to the Secretary Culture Department, Government of Sindh, Karachi.

PRINTING OF UNPUBLISHED BOOKS ON CULTURE (M/s Peacock Printers)

S.No.	Books Name	Lowest/Successful	Lowest Amount	*Qty	Total
1	ANY OTHER BOOK (2): (More Than 250 Pages)	M/s Peacock Printers		*1	0
	1. Shah Jo Risalo (Sindh da Laddhaa)		62		
	Composing & Proof reading / Page		610		
	Paper Printing & Binding with Material (B&W) / Page		2109		
	Paper Printing & Binding with Material (Color) / Page				0

MF



NO. DIR/PDMI&E/CD/ADP/130/2013/14
GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A

Karachi, dated : 17/1/2014 January, 2014

To,

M/s. Peacock Printers,
Karachi.

SUBJECT: WORK ORDER FOR "PRINTING OF UN-PUBLISHED BOOKS ON CULTURE".

With reference to the tenders of the subject work, opened on 29-10-2013, you are informed that the rates quoted by you are hereby approved by the Procurement Committee and by the Committee, being the lowest bidder in 7 books (1 - Shah Jo Risalo at the cost of Rs. 490,960/- , 2 - Faiz Ahmed Faiz - Ghan Pasae Shaksyat at the cost of Rs. 138,720/-, 3 - Maghrabi Sindh Shanas at the cost of Rs. 304,640/- , 4- Sachal Sarmast at the cost of Rs. 202,640/- , 5 - Boxes of Three Books of Benazeer Blutto Shaheed at the cost of Rs. 175,000/- , 6 - Shah Ji Shairi Main Jamaliat at the cost of Rs. 270,000/- 7 - Shah Abdul Latif Babat Maqala aye Mazmoon (Urdu) at the cost of Rs. 198,000/-)total cost of Rs.1,779,960/- (Details attached on a separate sheet)

TERMS & CONDITIONS:

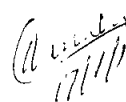
1. Two copies of 'dummy' of the book to be provided to DG (Culture) / Publication Committee within 10 days of the work order for scrutiny.
2. Three options for the title page design, that will be used in the book cover, of each book to be provided to Secretary Culture, Tourism & Antiquities for approval, within 15 days of the Work Order.
3. Publisher Note must be approved and got signed by Secretary Culture, Tourism & Antiquities, before its inclusion in the book.
4. The dummy and finalized title page / cover must also be got signed by the Secretary / DG (Culture) before final printing.
5. The printer will give five (5) copies of the finally printed book to DG (Culture) before binding the remaining copies. The DG (Culture) will finally check and sign the book for final binding, etc.
6. The printer will not provide any copy nor any material of the book to any one, without a written approval / order of the Director General (Culture). The violation of this clause will render the printer ineligible for future bidding in Culture Department.
7. All copies of the printed book (s) will be given to Director General (Culture) within 45 days under proper receipt, as per schedule / plan enclosed at Annexure "A".
8. The printer shall be responsible for proof reading and accuracy of the proof. Any minor deviation or minor proof mistake shall be rectified by the printer / bidder at his own risk and cost.
9. The printer will provide a "soft copy" of the title page and the entire material on a CD, alongwith "hard copy" on butter paper at the time of delivery of the book.
10. You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.

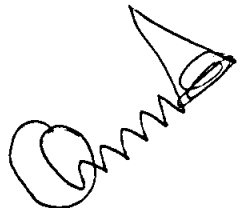
You are directed to ensure completion of the work and delivery of the books to this office on the target dates.

You will execute an agreement with Culture, Tourism & Antiquities Department within the three days of receipt of this work order.


(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)

C.C to:-

-  17/1/14
1. The Director General Culture, Culture Department, Government of Sindh, Karachi.
 2. P.S to the Secretary Culture Department, Government of Sindh, Karachi.



PRINTING OF UNPUBLISHED BOOKS ON CULTURE (M/s Peacock Printers)

S.No.	Books Name	Lowest/Seccesful M/s Peacock Printers	Lowest Amount	*Qty	Total
1	SHAH JO RISALO	M/s Peacock Printers	490,960	*1	490,960
2	FAIZ AHMED FAIZ - GHAN PASAEE SHAKSIYAT	M/s Peacock Printers	138,720	*1	138,720
3	MAGHRABI SINDH SHANAS	M/s Peacock Printers	304,640	*1	304,640
4	SACHAL SARMAST	M/s Peacock Printers	202,640	*1	202,640
5	BOXES OF THREE BOOKS OF BENEZEER BHUTTO SHAHEED	M/s Peacock Printers	175,000	*1	175,000
6	SHAH JI SHAIRI MAIN JAMALIAT	M/s Peacock Printers	270,000	*1	270,000
7	SHAH ABDUL LATIF BABAT MAQALA AYE MAZMOON (URDU)	M/s Peacock Printers	198,000	*1	198,000
Total			1,779,960		1,779,960

* Quantity "1" denotes printing of one book having 1,000 copies

MS



NO. DIR/PDMI&E/CD/ADP/123/2013/14
GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A

Karachi, dated: 16/1/2014

To,


M/s. Peacock Printers,
Karachi.

SUBJECT: WORK ORDER FOR "PRINTING OF GUNJ SHARIF & RECORDING OF SHAH JO RISALO".

With reference to the tenders of the subject work, opened on 29-10-2013, you are informed that the rates quoted by you are hereby approved by the Procurement Committee and by the Committee, being the lowest bidder in 1 book Printing of Ganj Sharif [(a) Translation, Editing & Proof Reading b) Printing & Binding] at the total cost of Rs. 4,146,000/- (Details attached on a separate sheet)


TERMS & CONDITIONS:

01. Two copies of 'dummy' of the book to be provided to DG (Culture) / Publication Committee within 10 days of the work order for scrutiny.
02. Three options for the title page design, that will be used in the book cover, of each book to be provided to Secretary Culture, Tourism & Antiquities for approval, within 15 days of the Work Order.
03. Publisher Note must be approved and got signed by Secretary Culture, Tourism & Antiquities before its inclusion in the book.
04. The dummy and finalized title page / cover must also be got signed by the Secretary / DG (Culture) before final printing.
05. The printer will give five (5) copies of the finally printed book to DG (Culture) before binding the remaining copies. The DG (Culture) will finally check and sign the book for final binding, etc.
06. The printer will not provide any copy nor any material of the book to any one, without a written approval / order of the Director General (Culture). The violation of this clause will render the printer ineligible for future bidding in Culture Department.
07. All copies of the printed book (s) will be given to Director General (Culture) within 45 days under proper receipt, as per schedule / plan enclosed at Annexure "A".
08. The printer shall be responsible for proof reading and accuracy of the proof. Any minor deviation or minor proof mistake shall be rectified by the printer / bidder at his own risk and cost.
09. The printer will provide a "soft copy" of the title page and the entire material on a CD, alongwith "hard copy" on butter paper at the time of delivery of the book.
10. You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.


(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)

C.C to:-

1. The Director General Culture, Culture Department, Government of Sindh, Karachi.
2. P.S to the Secretary Culture Department, Government of Sindh, Karachi.


16/1/14

"PRINTING OF GANJ SHARIF & RECORDING OF SHAH-JO-RISALO" (M/s Peacock Printers)

S.No.	Books Name	Lowest/Successful	Lowest Amount	Qty	Total
1	PRINTING OF GANJ SHARIF [(A) TRANSLATION, EDITING & PROOF READING: B) PRINTING & BINDING:]	M/s Peacock Printers	4,146,000	*1	4,146,000
		Total			4,146,000

* Quantity "1" denotes printing of one book having 1,000 copies

for



NO. DIR/PDMI&E/CD/ADP/127/2013/14
GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A

Karachi, dated : 25 January, 2014

To,

M/s. Naon Niapo,
Karachi.

SUBJECT: WORK ORDER FOR "TRANSLATION OF WRITTEN BOOKS OF FAIZ AHMED FAIZ IN SINDHI LANGUAGE".

With reference to the tenders of the subject work, opened on 29-10-2013, you are informed that the rates quoted by you are hereby approved by the Procurement Committee, being the lowest bidder in 4 books [1 - Maana ki kosh Wa Qalam at the cost of Rs. 217,000/- , 2 - Nuska Hae Wafa at the cost of Rs. 468,600/-, 3 - Khoon at the cost of Rs. 188,600/-, 4 - Over My Shoulder at the cost of Rs. 308,000/-] at the total cost of Rs. 1,182,200/- (Details attached on a separate sheet)

TERMS & CONDITIONS:

- Two copies of 'dummy' of the book to be provided to DG (Culture) / Publication Committee within 10 days of the work order for scrutiny.
- Three options for the title page design, that will be used in the book cover, of each book to be provided to Secretary Culture, Tourism & Antiquities for approval, within 15 days of the Work Order.
- Publisher Note must be approved and got signed by Secretary Culture, Tourism & Antiquities, before its inclusion in the book.
- The dummy and finalized title page / cover must also be got signed by the Secretary / DG (Culture) before final printing.
- The printer will give five (5) copies of the finally printed book to DG (Culture) before binding the remaining copies. The DG (Culture) will finally check and sign the book for final binding, etc.
- The printer will not provide any copy nor any material of the book to any one, without a written approval / order of the Director General (Culture). The violation of this clause will render the printer ineligible for future bidding in Culture Department.
- All copies of the printed book (s) will be given to Director General (Culture) within 45 days under proper receipt, as per schedule / plan enclosed at Annexure "A".
The printer shall be responsible for proof reading and accuracy of the proof. Any minor deviation or minor proof mistake shall be rectified by the printer / bidder at his own risk and cost.
The printer will provide a "soft copy" of the title page and the entire material on a CD, alongwith "hard copy" on butter paper at the time of delivery of the book.
- You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.

ASL

(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)

CC to:-

- The Director General Culture, Culture Department, Government of Sindh, Karachi.
- P.S to the Secretary Culture Department, Government of Sindh, Karachi.

5/1/14

[Handwritten signatures]

TRANSLATION OF WRITTEN BOOKS OF FAIZ AHMED FAIZ IN SINDHI LANGUAGE (M/s Naon Niapo Printers)

S.No.	Books Name	Lowest/Seccessful	Lowest Amount	*Qty	Total
1	MATA'AA LOOH WA QALAM	M/s Naon Niapo Printers	217,000	*1	217,000
2	NUSKA HAE WAFA	M/s Naon Niapo Printers	468,600	*1	468,600
3	KHOON DIL KI KASHEED (FAIZ AHMED FAIZ KI SHAKSIYAT WA FAN KA MUTALA)	M/s Naon Niapo Printers	188,600	*1	188,600
4	OVER MY SHUOLDER	M/s Naon Niapo Printers	308,000	*1	308,000
			Total		1,182,200

* Quantity "1" denotes printing of one book having 1,000 copies

Ar



NO. DIR/PDMI&E/CD/ADP/127/2013/14
GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A

Karachi, dated : 16th January, 2014

To:

M/s. Kacho Publications,
Karachi.

SUBJECT: WORK ORDER FOR "TRANSLATION OF WRITTEN BOOKS OF FAIZ AHMED FAIZ IN SINDHI LANGUAGE".

With reference to the tenders of the subject work, opened on 29-10-2013, you are informed that the rates quoted by you are hereby approved by the Procurement Committee, being the lowest bidder in 1 book (1 - Faiz Ahmed Faiz at the cost of Rs. 165,000/-), at the total cost of Rs. 165,000/- (Details attached on a separate sheet)

TERMS & CONDITIONS:

1. Two copies of 'dummy' of the book to be provided to DG (Culture) / Publication Committee within 10 days of the work order for scrutiny.
2. Three options for the title page design, that will be used in the book cover, of each book to be provided to Secretary Culture, Tourism & Antiquities for approval, within 15 days of the Work Order.
3. Publisher Note must be approved and got signed by Secretary Culture, Tourism & Antiquities before its inclusion in the book.
4. The dummy and finalized title page / cover must also be got signed by the Secretary / DG (Culture) before final printing.
5. The printer will give five (5) copies of the finally printed book to DG (Culture) before binding the remaining copies. The DG (Culture) will finally check and sign the book for final binding, etc.
6. The printer will not provide any copy nor any material of the book to any one, without a written approval / order of the Director General (Culture). The violation of this clause will render the printer ineligible for future bidding in Culture Department.
7. All copies of the printed book (s) will be given to Director General (Culture) within 45 days under proper receipt, as per schedule / plan enclosed at Annexure "A".
8. The printer shall be responsible for proof reading and accuracy of the proof. Any minor deviation or minor proof mistake shall be rectified by the printer / bidder at his own risk and cost.
9. The printer will provide a "soft copy" of the title page and the entire material on a CD, alongwith "hard copy" on butter paper at the time of delivery of the book.
10. You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.


(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)

C.C to:-

1. The Director General Culture, Culture Department, Government of Sindh, Karachi.
2. P.S to the Secretary Culture Department, Government of Sindh, Karachi.

Received

[Signature]

TRANSLATION OF WRITTEN BOOKS OF FIAZ AHMED FAIZ IN SINDHI LANGUAGE (M/s Kacho Publication)

S.No.	Books Name	Lowest/Seccessful	Lowest Amount	*Qty	Total
1	FAIZ AHMED FAIZ	M/s Kacho Publisher	165,000	*1	165,000
			Total		165,000

* Quantity "1" denotes printing of one book having 1,000 copies

NR



NO. DIR/PDMI&E/CD/ADP/127/2013/14
GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A

Karachi, dated : 16th January, 2014

Mrs. Peacock Printers,
Karachi.

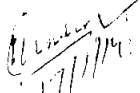
SUBJECT: WORK ORDER FOR "TRANSLATION OF WRITTEN BOOKS OF FAIZ AHMED FAIZ IN SINDHI LANGUAGE".

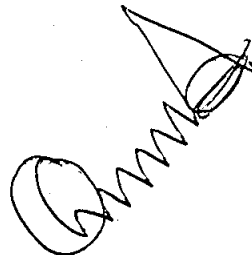
With reference to the tenders of the subject work, opened on 29-10-2013, you are informed that the tenders quoted by you are hereby approved by the Procurement Committee and by the Committee, being the lowest bidder in 6 books [1 - Dear Heart (To Prison: 1951- 1955) at the cost of Rs. 141,320/- , 2 - Faiz Ahmed Faiz (Mushaf-e-Baiten) at the cost of Rs. 97,920/- , 3 - Jenhen Jurm -e- Ishq Par Naz Tha (ph.D. Thesis) at the cost of Rs. 119,680/- , 4 - Faiz Ahmed Faiz (Hama Jahat Shaksiyat) at the cost of Rs. 119,680/- , 5 - Faiz Ahmed Faiz (Mushaf-e-Kameezan Par) at the cost of Rs. 123,760/- & 6 - Faiz ke Aas Paas at the cost of Rs. 146,880/-] at the total cost of Rs. 847,160/- (Details attached on a separate sheet)

TERMS & CONDITIONS:

1. Five copies of 'dammy' of the book to be provided to DG (Culture) / Publication Committee within 10 days of the receipt of the order for scrutiny.
2. Three options for the title page design, that will be used in the book cover, of each book to be provided to the Secretary Culture, Tourism & Antiquities for approval, within 15 days of the Work Order.
3. Publisher Note must be approved and got signed by Secretary Culture, Tourism & Antiquities, before its inclusion in the book.
4. The dammy and finalized title page / cover must also be got signed by the Secretary / DG (Culture) before final printing.
5. The printer will give five (5) copies of the finally printed book to DG (Culture) before binding the remaining copies. The DG (Culture) will finally check and sign the book for final binding, etc.
6. The printer will not provide any copy nor any material of the book to any one, without a written approval / order of the Director General (Culture). The violation of this clause will render the printer ineligible for future bidding in Culture Department.
7. All copies of the printed book (5) will be given to Director General (Culture) within 45 days under proper receipt, as per schedule / plan enclosed at Annexure "A".
8. The printer shall be responsible for proof reading and accuracy of the proof. Any minor deviation or minor proof mistake shall be rectified by the printer / bidder at his own risk and cost.
9. The printer will provide a "soft copy" of the title page and the entire material on a CD, alongwith "hard copy" on the white paper at the time of delivery of the book.
10. The printer will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.


(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)


The Director General Culture, Culture Department, Government of Sindh, Karachi.
P/S to the Secretary Culture Department, Government of Sindh, Karachi.



TRANSLATION OF WRITTEN BOOKS OF FAIZ AHMED FAIZ IN SINDHI LANGUAGE (M/s Peacock Printers)

S.No.	Books Name	Lowest/Seccessful	Lowest Amount	*Qty	Total
1	DEAR HEART (TO PRISON: 1951- 1955)	M/s Peacock Printers	141,320	*1	141,320
2	FAIZ AHMED FAIZ (YADEEN BAATEN)	M/s Peacock Printers	97,920	*1	97,920
3	JENHEN JURM -E- ISHIQ PAR NAZ:THA (PILD. THESIS)	M/s Peacock Printers	217,600	*1	217,600
4	FAIZ AHMED FAIZ (HAMA JAHAT SHAKSIAYAT)	M/s Peacock Printers	119,680	*1	119,680
5	FAIZ AHMED FAIZ (TANKEED KEMEEZAN PAR)	M/s Peacock Printers	123,760	*1	123,760
6	FAIZ KE AAS PAAS	M/s Peacock Printers	146,880	*1	146,880
			Total		847,160

* Quantity "1" denotes printing of one book having 1,000 copies

MR



NO. DIR/PDMI&E/CD/ADP/127/2013/14

GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A

Karachi, dated 24th December, 2013

To,

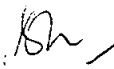
M/s. Peacock Printers,
Karachi.

SUBJECT: WORK ORDER FOR "TRANSLATION OF WRITTEN BOOKS OF FAIZ AHMED FAIZ IN SINDHI LANGUAGE".

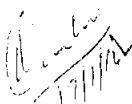
With reference to the tenders of the subject work, opened on 29-10-2013, you are informed that the rates quoted by you are hereby approved by the Procurement Committee, being the lowest bidder in 1 book [ANY OTHER BOOK (2): More Than 250 Pages : 1. Zikr-e-Faiz] at the approved cost of more than 250 pages. (Details attached on a separate sheet)

TERMS & CONDITIONS:

1. Two copies of 'dummy' of the book to be provided to DG (Culture) / Publication Committee within 10 days of the work order for scrutiny.
2. Three options for the title page design, that will be used in the book cover, of each book to be provided to Secretary Culture, Tourism & Antiquities for approval, within 15 days of the Work Order.
3. Publisher Note must be approved and got signed by Secretary Culture, Tourism & Antiquities, before its inclusion in the book.
4. The dummy and finalized title page / cover must also be got signed by the Secretary / DG (Culture) before final printing.
5. The printer will give five (5) copies of the finally printed book to DG (Culture) before binding the remaining copies. The DG (Culture) will finally check and sign the book for final binding, etc.
6. The printer will not provide any copy nor any material of the book to any one, without a written approval / order of the Director General (Culture). The violation of this clause will render the printer ineligible for future bidding in Culture Department.
7. All copies of the printed book (s) will be given to Director General (Culture) within 45 days under proper receipt, as per schedule / plan enclosed at Annexure "A".
8. The printer shall be responsible for proof reading and accuracy of the proof. Any minor deviation or minor proof mistake shall be rectified by the printer / bidder at his own risk and cost.
9. The printer will provide a "soft copy" of the title page and the entire material on a CD, alongwith "hard copy" on butter paper at the time of delivery of the book.
10. You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.


(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)

C.C to:-


17/11/13

The Director General Culture, Culture Department, Government of Sindh, Karachi.
P.S to the Secretary Culture Department, Government of Sindh, Karachi.



TRANSLATION OF WRITTEN BOOKS OF FIAZ AHMED FAIZ IN SINDEHI LANGUAGE (M/s Peacock Printers)

S.No.	Books Name	Lowest/Successful	Lowest Amount	*Qty	Total
1	ANY OTHER BOOK (2): (More Than 250 Pages)	M/s Peacock Printers		*1	0
	1. Zikr-e-Faiz (Author/Translator: Syed Mazhar Jameel)		(60/-D) (90/-DD)		
	Composing & Proof reading / Page		600 (offset) 480 (News) 750/- (Double Demmy)		
	Paper Printing & Binding with Material (B&W) / Page		3600/- Double Demmy		
	Paper Printing & Binding with Material (Color) / Page				0

MS

* Quantity "1" denotes printing of one book having 1,000 copies



NO. DIR/PDMI&E/CD/ADP/126/2013/14
GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A
Karachi, dated : 14th January, 2014

To,

M/s. Naon Niapo Printers,
Karachi.

SUBJECT: WORK ORDER FOR "DOCUMENTATION OF SUGHRAN JI KATCHEHRI AND PRINTING OF BOOKS".


With reference to the tenders of the subject work, opened on 29-10-2013, you are informed that the rates quoted by you are hereby approved by the Procurement Committee and by the Committee, being the lowest bidder in 2 books (1- Lok Adab Muhag at the cost of Rs. 462,500/- and 2- Folk Lore at the cost of Rs. 283,500/-) total cost of Rs.746,000/- (Details attached on a separate sheet)

TERMS & CONDITIONS:

01. Two copies of 'dummy' of the book to be provided to DG (Culture) / Publication Committee within 10 days of the work order for scrutiny.
02. Three options for the title page design, that will be used in the book cover, of each book to be provided to Secretary Culture, Tourism & Antiquities for approval, within 15 days of the Work Order.
03. Publisher Note must be approved and got signed by Secretary Culture, Tourism & Antiquities, before its inclusion in the book.
04. The dummy and finalized title page / cover must also be got signed by the Secretary / DG (Culture) before final printing.
05. The printer will give five (5) copies of the finally printed book to DG (Culture) before binding the remaining copies. The DG (Culture) will finally check and sign the book for final binding, etc.
06. The printer will not provide any copy nor any material of the book to any one, without a written approval / order of the Director General (Culture). The violation of this clause will render the printer ineligible for future bidding in Culture Department.
07. All copies of the printed book (s) will be given to Director General (Culture) within 45 days under proper receipt, as per schedule / plan enclosed at Annexure "A".
08. The printer shall be responsible for proof reading and accuracy of the proof. Any minor deviation or minor proof mistake shall be rectified by the printer / bidder at his own risk and cost.
09. The printer will provide a "soft copy" of the title page and the entire material on a CD, alongwith "hard copy" on butter paper at the time of delivery of the book.
10. You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.

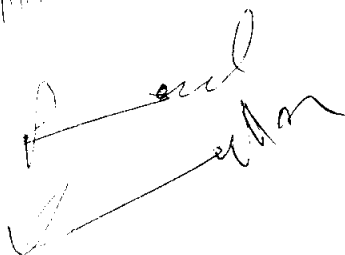
You are directed to ensure completion of the work and delivery of the books to this office on the target dates.

You will execute an agreement with Culture, Tourism & Antiquities Department within the three days of receipt of this work order.


(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)

C.C to:-

1. The Director General Culture, Culture Department, Government of Sindh, Karachi.
2. P.S to the Secretary Culture Department, Government of Sindh, Karachi.



"DOCUMENTATION OF SUGHIRRAN JI KATCHERI & PRINTING OF BOOKS" (M/s Naon Niapo Printers)

S.No.	Books Name	Lowest/Successful	Lowest Amount	Qty	Total
1	LOK ADAB MUHAG	M/s Naon Niapo	462,500	*1	462,500
2	FOLK LORE	M/s Naon Niapo	283,500	*1	283,500
Total					746,000

* Quantity "1" denotes printing of one book having 1,000 copies

M/s



NO. DIR/PDMI&E/CD/ADP/126/2013/14
GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-
Karachi, dated : 14/January, 2014

M/s Peacock Printers,
Karachi.

SECRETARY:

WORK ORDER FOR "DOCUMENTATION OF SUGHRAN JI KATCHEHRI AND PRINTING OF BOOKS".

With reference to the tenders of the subject work, opened on 29-10-2013, you are informed that the rates quoted by you are hereby approved by the Procurement Committee and by the Committee, being the lowest bidder for 2 books (1- Kacheri Ja Mor at the cost of Rs. 250,200/- and 2- Dr. Abdul Karim Sandeelay ayen Dr. Nabi Muhammad Banooh Jay Lok Adab Tay Kayal Kam Jo Taqablee Ibhias at the cost of Rs. 462,000/-) total cost of Rs. 712,200/- (Details attached on a separate sheet)

TERMS & CONDITIONS:

- Two copies of 'dummy' of the book to be provided to DG (Culture) / Publication Committee within 10 days of the work order for scrutiny.
- Three options for the title page design, that will be used in the book cover, of each book to be provided to Secretary Culture, Tourism & Antiquities for approval, within 15 days of the Work Order. Publisher Note must be approved and got signed by Secretary Culture, Tourism & Antiquities, before its inclusion in the book.
- The dummy and finalized title page / cover must also be got signed by the Secretary / DG (Culture) before final printing.
- The printer will give five (5) copies of the finally printed book to DG (Culture) before binding the remaining copies. The DG (Culture) will finally check and sign the book for final binding, etc.
- The printer will not provide any copy nor any material of the book to any one, without a written approval / order of the Director General (Culture). The violation of this clause will render the printer ineligible for any work in Culture Department.
- All copies of the printed book (s) will be given to Director General (Culture) within 45 days under proper invoice / per schedule / plan enclosed at Annexure "A".
- The printer shall be responsible for proof reading and accuracy of the proof. Any minor deviation or minor proof mistake shall be rectified by the printer / bidder at his own risk and cost.
- The printer will provide a "soft copy" of the title page and the entire material on a CD, alongwith "hard copy" on butter paper at the time of delivery of the book.
- You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.

You are directed to ensure completion of the work and delivery of the books to this office on the specified date.

You will execute an agreement with Culture, Tourism & Antiquities Department within the three days of receipt of this work order.

(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)

17/1/14

1. The Director General Culture, Culture Department, Government of Sindh, Karachi.
2. P.S to the Secretary Culture Department, Government of Sindh, Karachi.

GMM/16/1/14

"DOCUMENTATION OF SUGHRAN JI KATCHERI & PRINTING OF BOOKS" (M/s Peacock Printers)

S.No.	Books Name	Lowest/Successful	Lowest Amount	Qr.	Total
1	KACHHERI JA MOR	M/s Peacock Printers	250,200	*1	250,200
2	DR ABDUL KARIM SANDEELAY AYE DR. NABI BUX KHAN BALOCH JAY LOK ADAB TAY KAYAL KAMJO TAQAABLEE IBHYAS	M/s Peacock Printers	462,000	*1	462,000
				Total	712,200

* Quantity "1" denotes printing of one book having 1,000 copies.

105



NO. DIR/PDMI&E/CD/ADP/128/2013/14
GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A

Karachi, dated 14 January, 2014

To,

M/s. Sindhica Academy,
Karachi.

SUBJECT: WORK ORDER FOR "PUBLICATION OF BOOKS WRITTEN BY DR. N.B. BALOCH".

With reference to the tenders of the subject work, opened on 29-10-2013, you are informed that the rates quoted by you are hereby approved by the Procurement Committee and by the Committee, being the lowest bidder in 7 books (1 - Shah Jo Risalo Mustanad Matan (vol - 5) at the cost of Rs. 561,000/- , 2 - Shah Jo Risalo Mustanad Matan (vol -6) at the cost of Rs. 511,000/-, 3 - Shah Jo Risalo Mustanad Matan (vol -7) at the cost of Rs. 561,000/-, 4 - Shah Jo Risalo Mustanad Matan (vol -8) at the cost of Rs. 494,000/-, 5 - Shah Jo Risalo Mustanad Matan (vol -9) at the cost of Rs. 621,600/-, 6 - Shah Jo Risalo Mustanad Matan (vol -10) at the cost of Rs. 796,000/- & 7 - Mustanad Matan Risalay Ji Kunji at the cost of Rs. 546,000/-) at the total cost of Rs.4,090,600/- (Details attached on a separate sheet)

TERMS & CONDITIONS:

1. Two copies of 'dummy' of the book to be provided to DG (Culture) / Publication Committee within 10 days of the work order for scrutiny.
2. Three options for the title page design, that will be used in the book cover, of each book to be provided to Secretary Culture, Tourism & Antiquities for approval, within 15 days of the Work Order.
3. Publisher Note must be approved and got signed by Secretary Culture, Tourism & Antiquities, before its inclusion in the book.
4. The dummy and finalized title page / cover must also be got signed by the Secretary / DG (Culture) before final printing.
5. The printer will give five (5) copies of the finally printed book to DG (Culture) before binding the remaining copies. The DG (Culture) will finally check and sign the book for final binding, etc.
6. The printer will not provide any copy nor any material of the book to any one, without a written approval / order of the Director General (Culture). The violation of this clause will render the printer ineligible for future bidding in Culture Department.
7. All copies of the printed book (s) will be given to Director General (Culture) within 45 days under proper receipt, as per schedule / plan enclosed at Annexure "A".
8. The printer shall be responsible for proof reading and accuracy of the proof. Any minor deviation or minor proof mistake shall be rectified by the printer / bidder at his own risk and cost.
9. The printer will provide a "soft copy" of the title page and the entire material on a CD, alongwith "hard copy" on butter paper at the time of delivery of the book.
10. You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.

Muhammad Aslam

(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)

C.C to:

1. The Director General Culture, Culture Department, Government of Sindh, Karachi.
2. P.S to the Secretary Culture Department, Government of Sindh, Karachi.

PUBLICATION OF BOOKS WRITTEN BY DR. N.B BALOCH (M/s Sindhica Academy)

S.No.	Books Name	Lowest/Successful	Lowest Amount	*Qty	Total
1	SHAH JO RISALO MUSTANAD MATAN (vol - 5)	M/s Sindhica Academy	561,000	*1	561,000
2	SHAH JO RISALO MUSTANAD MATAN (vol -6)	M/s Sindhica Academy	511,000	*1	511,000
3	SHAH JO RISALO MUSTANAD MATAN (vol -7)	M/s Sindhica Academy	561,000	*1	561,000
4	SHAH JO RISALO MUSTANAD MATAN (vol -8)	M/s Sindhica Academy	494,000	*1	494,000
5	SHAH JO RISALO MUSTANAD MATAN (vol -9)	M/s Sindhica Academy	621,600	*1	621,600
6	SHAH JO RISALO MUSTANAD MATAN (vol -10)	M/s Sindhica Academy	796,000	*1	796,000
7	MUSTANAD MATAN RISALAY JI KUNJI	M/s Sindhica Academy	546,000	*1	546,000
		Total			4,090,600

* Quantity "1" denotes printing of one book having 1,000 copies

Abd



NO. DIR/PDMI&E/CD/ADP/128/2013/14
GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A

Karachi, dated 12th January, 2014

To,

M/s. Naon Niapo,
Karachi.

SUBJECT: WORK ORDER FOR "PUBLICATION OF BOOKS WRITTEN BY DR. N.B. BALOCH".

With reference to the tenders of the subject work, opened on 29-10-2013, you are informed that the rates quoted by you are hereby approved by the Procurement Committee and by the Committee, being the lowest bidder in 4 books (1 - Shah Jo Risalo Mustanad Matan (vol - 3) at the cost of Rs. 525,000/- , 2- Shah Jo Risalo Mustanad Matan (vol - 4) at the cost of Rs. 679,000/-, 3 - Lok Adab Mazmoon Aye Makala at the cost of Rs. 325,000/-, 4- Lok Adab Muhag (Sindhi) at the cost of Rs. 325,000/-) at the total cost of Rs.1,854,000/- (Details attached on a separate sheet)

TERMS & CONDITIONS:

01. Two copies of 'dummy' of the book to be provided to DG (Culture) / Publication Committee within 10 days of the work order for scrutiny.
02. Three options for the title page design, that will be used in the book cover, of each book to be provided to Secretary Culture, Tourism & Antiquities for approval, within 15 days of the Work Order.
03. Publisher Note must be approved and got signed by Secretary Culture, Tourism & Antiquities, before its inclusion in the book.
04. The dummy and finalized title page / cover must also be got signed by the Secretary / DG (Culture) before final printing.
05. The printer will give five (5) copies of the finally printed book to DG (Culture) before binding the remaining copies. The DG (Culture) will finally check and sign the book for final binding, etc.
06. The printer will not provide any copy nor any material of the book to any one, without a written approval / order of the Director General (Culture). The violation of this clause will render the printer ineligible for future bidding in Culture Department.
07. All copies of the printed book (s) will be given to Director General (Culture) within 45 days under proper receipt, as per schedule / plan enclosed at Annexure "A".
08. The printer shall be responsible for proof reading and accuracy of the proof. Any minor deviation or minor proof mistake shall be rectified by the printer / bidder at his own risk and cost.
09. The printer will provide a "soft copy" of the title page and the entire material on a CD, alongwith "hard copy" on butter paper at the time of delivery of the book.
10. You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.

Muhammad Aslam
(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)

C.C to:-

1. The Director General Culture, Culture Department, Government of Sindh, Karachi.
2. P.S to the Secretary Culture Department, Government of Sindh, Karachi.

20/1/14
20/1/14
20/1/14

PUBLICATION OF BOOKS WRITTEN BY DR. N.B.BALUCHI (M/s Naon Niapo Printers)

S.No.	Books Name	Lowest/Seccesful	Lowest Amount	*Qty	Total
1	SHAH JO RISALO MUSTANAD MATAN (vol - 3)	M/s Naon Niapo Printers	525,000	*1	525,000
2	SHAH JO RISALO MUSTANAD MATAN (vol - 4)	M/s Naon Niapo Printers	679,000	*1	679,000
3	LOK ADAB MAZMOON AYE MAKALA	M/s Naon Niapo Printers	325,000	*1	325,000
4	LOK ADAB MUHAG (SINDHI)	M/s Naon Niapo Printers	325,000	*1	325,000
			Total		1,854,000

* Quantity "1" denotes printing of one book having 1,000 copies

18/6

MINI TENDER OPENING OF PROCUREMENT OF FURNITURE/FURNITURE, MACHINERY/EQUIPMENT, HARDWARE/SOFTWARE, DOCUMENTARY/PHOTOGRAPHY/
PRINTING & PUBLICATION FOR DEVELOPMENT PROJECTS OF CULTURE, TOURISM & ANTIQUITIES DEPARTMENT, DATED: 29-10-2013.

Comparative Statement of "Technical Proposals"

S.No.	Criteria	Points In Each Area	Names of Bidders with Points Obtained in Each Area																									
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24		
1	Relevant experience of carrying out such business in the market of supplying / manufacturing of such high quality items / works. The details of at least three (3) such works /orders received and successfully completed must be submitted.	30	25	N/P	30	25	30	10	20	20	25	30	25	30	20	0	20	15	30	10	30	30	0	30	0	N/P	20	
2	Having premises (office or business area) in the market at Karachi or other places in Sindh.	20	20	N/P	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	N/P	20	
3	Registration with Income Tax Department (NTN) Certificate.	10	10	N/P	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	N/P	10	
4	Registration with Sales Tax Department (SST) Certificate.	10	10	N/P	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	N/P	10	
5	Undertaking on affidavit that firm is not involved in any litigation abandoned any work in any department.	10	0	N/P	0	0	10	0	10	10	10	0	10	0	10	0	0	0	0	0	0	0	0	0	0	N/P	10	
6	Provide company's / firm's Bank Statement for last Three (03) years.	20	7	N/P	0	7	7	0	7	7	0	0	20	20	20	20	20	20	20	20	20	20	20	20	20	N/P	7	
Total Points:		180	72	N/P	70	72	77	50	77	50	75	90	75	80	70	50	70	75	70	70	70	70	70	70	70	40	N/P	77

Note: Minimum Qualifying Points are Seventy (70)

(Signature)
1-11-2013
(Muhammad Omid Qureshi)
Curator / Project Engineer
National Museum of Pakistan, Karachi
Member

(Muhammad Aslam)
Deputy Director (P&D)
Member / Secretary

(Signature)
(MUHAMMAD ASLAM)
D.D.O. / DEPUTY DIRECTOR
PLANNING, DEV. MONITORING & IMP. CELL
CULTURE DEPARTMENT GOVT. OF SINDH

(Signature)
(Qasim Ali Qasim)
Director (Archaeology & Museums Sindh)
Chairman
Procurement Committee
(Archaeology & Antiquities Wing)

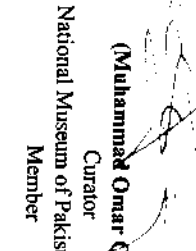
(Signature)
(Afiah Abro)
Deputy Director
Information & Archives Department
Member

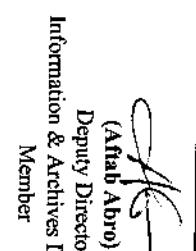
(Signature)
(Muhammad Ibrahim)
Section Officer (G)
Excise and Taxation Department
Member

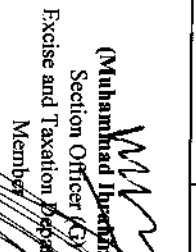
(Signature)
(Manzoor Ahmad Kanastro)
Director General (Culture)
Chairman
Procurement Committee
(Culture & Tourism Wing)

"DOCUMENTATION OF SUGHRAN JI KATCHERI & PRINTING OF BOOKS"
(CFY-2013-14) GSR No 126)
COMPARATIVE STATEMENT
TENDER NO. 08

S.No.	Books Name	Bidders and Bid Amount		Successful Bid	
		M/s Naon Niapo Printers	M/s Peacock Printers	Lowest / Successful Bidder	Lowest Amount
1	KACHERI JA MOR	258,000	250,200	M/s Peacock Printers	250,200
2	DR. ABDUL KARIM SANDEILAY AYE DR. NABI BUX KHAN BALOCH JAY LOK ADAB TAY KAYAL KAM JO TAQAABLEE IBHYAS	470,000	462,000	M/s Peacock Printers	462,000
3	LOK ADAB MUHAG	462,500	467,000	M/s Naon Niapo Printers	462,500
4	FOLK LORE	283,500	290,000	M/s Naon Niapo Printers	283,500
5	ANY OTHER BOOK (1) : (Upto 250 Pages)				
	Composing & Proof reading / Page	N/Q	60		60
	Paper Printing & Binding with Material (B&W) / Page	N/Q	600	M/s Peacock Printers	600
6	ANY OTHER BOOK (2) : (More Than 250 Pages)				
	Composing & Proof reading / Page	N/Q	60		60
	Paper Printing & Binding with Material (B&W) / Page	N/Q	600 (offset) 480 (News)	M/s Peacock Printers	600 (offset) 480 (News)
	Paper Printing & Binding with Material (Color) / Page	N/Q	660/ & 540		660/ & 540


(Muhammad Omar Qureshi)
 Curator
 National Museum of Pakistan, Karachi
 Member


(Aftab Abro)
 Deputy Director
 Information & Archives Department
 Member


(Manzoor Ahmad Khan)
 Section Officer (G)
 Excise and Taxation Department
 Member


(Muhammad Aslam)
 Deputy Director (P&D)
 Member / Secretary


(Manzoor Ahmad Khan)
 Director General (Culture)
 Chairman
 Procurement Committee
 (Culture & Tourism Wing)

**"PRINTING OF UNPUBLISHED BOOKS ON CULTURE"
(CFY-2013-14) GSR No 130)**

**COMPARATIVE STATEMENT
TENDER NO. 12**

S. No.	Books Name	Bidders and Bid Amount							Successful Bid	
		M/s Naon Niapo Printers	M/s Peacock Printers	M/s Sindhica Academy	M/s Kachho Publication	M/s Afair	M/s Culture Heritage Development Organization	Lowest / Successful Bidder	Lowest Amount	
1	SINDH JO TUHRO	102,000	97,020	100,000	N/Q	109,000	130,000	M/s Peacock Printers	97,020	
2	MAQBARAN JE PATHRAN TAY UKRIYAL TAWAREEK (SINDH AYEN BALOCHISTAN)	255,000	243,000	248,000	236,520	N/Q	330,000	M/s Kachho Publication	236,520	
3	SHAH ABDUL LATIF AND OTHER SUFI POETS OF PAKISTANI LANGUAGES	112,000	106,120	110,500	N/Q	N/Q	N/Q	M/s Peacock Printers	106,120	
4	SINDH JOON TARBEEKH SAAZ SHAKHSATTIYON	265,000	270,000	270,000	N/Q	N/Q	N/Q	M/s Naon Niapo Printers	265,000	
5	MAYYAR SALIKAN-I-TARBEOAT JO URDU TARJUMO	435,000	420,000	410,600	N/Q	N/Q	N/Q	M/s Sindhica Academy	410,600	
6	SOOFIYANI SURHAAN AYE AARFANO ADAB	112,000	105,000	110,000	99,000	N/Q	N/Q	M/s Kachho Publication	99,000	
7	SYED HISAMUDDIN SHAH RASHDI - FUN AYE SHAKHSIYAT	140,000	132,000	140,000	N/Q	165,000	N/Q	M/s Peacock Printers	132,000	
8	THE GEMS DIVINE	107,800	111,000	110,000	N/Q	N/Q	N/Q	M/s Naon Niapo Printers	107,800	
9	THE TORCH (EDITORIALS)	290,000	278,000	285,000	270,000	N/Q	N/Q	M/s Kachho Publication	270,000	
10	SHAH JO RISALO ALLIAS GANJ LATIF	900,000	891,000	900,000	N/Q	887,000	N/Q	M/s Afair	887,000	
11	WISARIYA NA WISERAN	188,000	183,000	174,200	N/Q	208,500	N/Q	M/s Sindhica Academy	174,200	
12	SHAH LATIF JI SHAIRI MAIN AURAT JO ROOP (THESIS)	284,560	290,000	286,000	N/Q	N/Q	N/Q	M/s Naon Niapo Printers	284,560	
13	KATHA	558,000	565,000	563,000	N/Q	N/Q	N/Q	M/s Naon Niapo Printers	558,000	
14	PAHINJO PAAN SUJAAN	110,000	106,120	110,000	N/Q	N/Q	N/Q	M/s Peacock Printers	106,120	
15	SHAH JO KALAM MIQDAR YA MAYYAR	220,000	210,000	198,000	N/Q	N/Q	N/Q	M/s Sindhica Academy	198,000	
16	PALATAL TALES FROM SINDH	135,000	132,000	121,000	N/Q	N/Q	N/Q	M/s Sindhica Academy	121,000	
17	SHAMSUDDIN BULBUL - ZIAUDDIN BULBUL JEE SHAKHSIYAT	440,000	450,000	432,000	N/Q	N/Q	N/Q	M/s Sindhica Academy	432,000	
18	TRADE, TRAVEL AND THATTA	155,000	148,000	139,800	N/Q	N/Q	N/Q	M/s Sindhica Academy	139,800	
19	SOOFI SHAH INAYAT SHAHEED	630,000	605,000	598,240	N/Q	N/Q	570,640	M/s Culture Heritage Development Organization	570,640	
20	SHAH LATIF TAY THIVAL TAHQEEQ JO JAIZO	265,000	265,000	259,500	N/Q	N/Q	N/Q	M/s Sindhica Academy	259,500	

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21	WALI RAM WALBHI, YADPOON, MUJLAKATOON AYE KUH IBHYAS	365,000	351,000	365,000	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	351,000
22	MAKHIDDOOM MUHAMMAD MOIN THATHVI AHWAL AYE AASAAR	178,000	165,000	171,000	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	165,000
23	SUKHAN WARI SUDH	178,000	165,000	171,000	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	165,000
24	DEWAN FAQEEER	190,000	188,000	177,500	N/Q	N/Q	N/Q	N/Q	M/s Sindhica Academy	177,500
25	SARTAR JA CHOOND MAZMOON	173,000	132,000	126,700	N/Q	N/Q	N/Q	N/Q	M/s Sindhica Academy	126,700
26	T.S ELIOT (SHAKHSIYAT TARUMO)	127,000	112,200	122,500	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	112,200
27	DEWAN OF SHAH ABDUL KARIM OF BULRI SHARIF	66,000	62,000	61,000	55,000	N/Q	N/Q	93,000	M/s Kachho Publication	55,000
28	SHAH JO RISALO	495,000	490,960	502,000	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	490,960
29	FAIZ AHMED FAIZ - GHAN PASAEE SHAKSIYAT	143,000	138,720	144,000	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	138,720
30	SINDHI ADAB MAIN TANZ O MIZAH	716,000	689,040	705,000	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	689,040
31	MAGHRABI SINDH SHANAS	315,000	304,640	310,000	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	304,640
32	SACHAL SARMAST	203,000	202,640	210,000	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	202,640
33	BOXES OF THREE BOOKS OF BENEZEER BHUTTO SHAHEED	176,000	175,000	180,000	190,000	N/Q	N/Q	N/Q	M/s Peacock Printers	175,000
34	SINDHI SHAIRI JE FUN AYE PIKR JO TAHKIKI ABHYAS	278,000	270,000	280,000	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	270,000
36	SHAH JI SHAIRI MAIN JAMALIAT	280,000	270,000	280,000	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	270,000
37	SHAIKHO IBHYAS	383,000	378,000	385,000	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	378,000
38	SHAH ABDUL LATIF BABAT MAQALA AYE MAZMOON (URDU)	202,000	198,000	199,500	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	198,000
39	SHAH JE 269 URS JE MOKAY TAY PARHIYAL MAKALA	225,000	204,000	209,000	198,000	N/Q	N/Q	N/Q	M/s Kachho Publication	198,000
40	TAHQEEQI MAKALA	220,000	198,000	205,000	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	198,000
41	SADA SOYEETA KADARI	252,000	245,000	231,000	N/Q	N/Q	N/Q	N/Q	M/s Sindhica Academy	231,000
42	NEWSLETTER	110,000	100,000	104,000	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	100,000
43	SHAH JO RISALO (Gurbakshani)	836,000	840,000	840,000	N/Q	N/Q	N/Q	N/Q	M/s Naon Niapo Printers	836,000
44	SHAH JO RISALO (by Kaayan Adwani)	668,000	675,500	N/Q	N/Q	N/Q	N/Q	N/Q	M/s Naon Niapo Printers	668,000
45	SHAH KARIM BULHRI WARO	385,000	490,000	391,000	N/Q	N/Q	N/Q	N/Q	M/s Naon Niapo Printers	385,000

ANY OTHER BOOK (1) (Up to 250 Pages)									
46	Composing & Proof reading / Page	N/Q	62	60	N/Q	N/Q	N/Q	N/Q	60
	Paper Printing & Binding with Material (B&W) / Page	N/Q	610	600	N/Q	N/Q	N/Q	N/Q	600
	Paper Printing & Binding with Material (Color) / Page	N/Q	2,100	2,000	N/Q	N/Q	N/Q	N/Q	2,000
ANY OTHER BOOK (2): (More Than 250 Pages)									
47	Composing & Proof reading / Page	N/Q	62	65	N/Q	N/Q	N/Q	N/Q	62
	Paper Printing & Binding with Material (B&W) / Page	N/Q	610	618	N/Q	N/Q	N/Q	N/Q	610
	Paper Printing & Binding with Material (Color) / Page	N/Q	2,100	2,200	N/Q	N/Q	N/Q	N/Q	2,100

(Muhammad Omar Qureshi)

Curator
National Museum of Pakistan, Karachi
Member

(Muhammad Aslam)
Deputy Director (P&D)
Member / Secretary

(Aftab Abro)

Deputy Director
Information & Archives Department
Member

(Muhammad Ibrahim)

Section Officer (G)
Excise and Taxation Department
Member

(Manzoor Ahmad Kanastro)

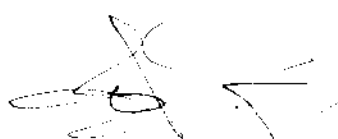
Director General (Culture)
Chairman
Procurement Committee
(Culture & Tourism Wing)


Bid Evaluation Report


1. **Name of Procuring Agency:** PDMI&ECELL Culture Department, Government of Sindh.
2. **Tender Reference No:** "(9) TRANSLATION OF WRITTEN BOOKS OF FIAZ AHMED FAIZ IN SINDHI LANGUAGE."
3. **Tender Description/Name of work/item:** Printing and Publication, Others.
4. **Method of Procurement:** Single Stage Two Envelope process
5. **Tender Published:** : Daily Sobh 11th October, 2013, Daily Dawn 11th October, 2013, Daily Ibrat 11th October, 2013 & Daily Express 11th October, 2013.
6. **Total Bid documents Sold:** 06
7. **Total Bids Received:** 03
8. **Technical Bid Opening date:** 29-10-2013
9. **No. of Bid technically qualified:** 04
10. **Bid(s) Rejected:** 01
11. **Financial Bid Opening date:** 04-11-2013
12. **Bid Evaluation Report:**
(Estimated cost Rs.5.050 M)

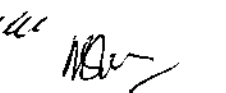
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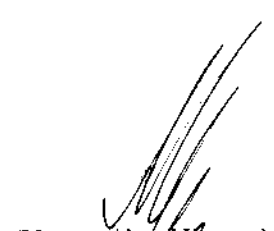
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	COPY ENCLOSED					
2						
3						


(Muhammad Omer Qureshi)
Curator / Project Engineer
Member/Secretary


(Muhammad Ibrahim)
Excise & Taxation Deptt.
Member


(Aftab Abro)
Information Deptt.
Member


(Muhammad Aslam)
Deputy Dir(P)/PD
Member


(Manzoor Ahmad Kanasro)
Director General (Culture)
Chairman
Procurement Committee
(Culture & Tourism Wing)


"TRANSLATION OF WRITTEN BOOKS OF FAIZ AHMED FAIZ IN SINDHI LANGUAGE"
(CFY-2013-14) GSR No 127)


COMPARATIVE STATEMENT
TENDER NO. 09


S.No.	Books Name	Bidders and Bid Amount			Successful Bid	
		M/s Naon Niapo Printers	M/s Peacock Printers	M/s Kachho Publication	Lowest / Successful Bidder	Lowest Amount
1	MATAVAL LOOH WA QALAM	217,000	220,000	225,000	M/s Naon Niapo Printers	217,000
2	NUSKA HAE WAFI	468,600	474,000	480,000	M/s Naon Niapo Printers	468,600
3	DEAR HEART (TO PRISON 1951-1955)	147,000	141,320	143,000	M/s Peacock Printers	141,320
4	FAIZ AHMED FAIZ (YADEN BAATEN)	100,000	97,920	106,000	M/s Peacock Printers	97,920
5	JENHEN JURM .E- ISHQ PAR NAZ.THA (PH.D. THESIS)	225,000	217,600	220,000	M/s Peacock Printers	217,600
6	FAIZ AHMED FAIZ (HAMA JAHAT SHAKSIYAT)	125,000	119,680	130,000	M/s Peacock Printers	119,680
7	FAIZ AHMED FAIZ (TANKEED KEMBEZAN PAR)	130,000	123,760	130,000	M/s Peacock Printers	123,760
8	FAIZ KE AAS PAAS	150,000	146,880	160,000	M/s Peacock Printers	146,880
9	KHOON DIL KI KASHEED (FAIZ AHMED FAIZ KI SHAKSIYAT WA FAN KA MUTALA)	188,600	192,000	190,000	M/s Naon Niapo Printers	188,600
10	FAIZ AHMED FAIZ	172,000	176,000	165,000	M/s Kachho Publication	165,000
11	OVER MY SHOULDER	308,000	320,000	333,000	M/s Naon Niapo Printers	308,000
12	ZIKR-E-FAIZ	N/Q	N/Q	N/Q	N/Q	N/Q


Handwritten signatures and initials are present on the page, including a large signature on the right side and several initials on the left side.


13	ANY OTHER BOOK (1) : (Up to 250 Pages)							
	Composing & Proof reading / Page	N/Q	60	15,000			60	
	Paper Printing & Binding with Material (B&W) / Page	N/Q	600	150,000	M/s Paracock Printers		600	
	Paper Printing & Binding with Material (Color) / Page	N/Q	660	165,000			660	
14	ANY OTHER BOOK (2): (More Than 250 Pages)							
	Composing & Proof reading / Page	N/Q	60	N/Q			60	
	Paper Printing & Binding with Material (B&W) / Page	N/Q	600 (offset)	480 (News)	M/s Paracock Printers		600 (offset)	480 (News)
	Paper Printing & Binding with Material (Color) / Page	N/Q	660/ & 540	N/Q			660/ & 540	


(Muhammad Omar Qureshi)
 Curator
 National Museum of Pakistan, Karachi
 Member


(Muhammad Aslam)
 Deputy Director (P&D)
 Member / Secretary


(Aftab Abro)
 Deputy Director
 Information & Archives Department
 Member


(Muhammad Iqbal)
 Section Officer (G)
 Excise and Taxation Department
 Member



(Manzoor Ahmad Kanstro)
 Director General (Culture)
 Chairman
 Procurement Committee
 (Culture & Tourism Wing)


Bid Evaluation Report

1. **Name of Procuring Agency:** PDMI&ECELL Culture Department, Government of Sindh.
2. **Tender Reference No:** " (8) DOCUMENTATION OF SUGHRRAN JI KATCHERI & PRINTING OF BOOKS"
3. **Tender Description/Name of work/item:** Printing of Books, Others.
4. **Method of Procurement:** Single Stage Two Envelope process
5. **Tender Published :** Daily Sobh 11th October, 2013, Daily Dawn 11th October, 2013, Daily Ibrat 11th October, 2013 & Daily Express 11th October, 2013.
6. **Total Bid documents Sold:** 04
7. **Total Bids Received:** 02
8. **Technical Bid Opening date:** 29-10-2013
9. **No. of Bid technically qualified:** 02
10. **Bid(s) Rejected:** 00
11. **Financial Bid Opening date:** 04-11-2013
12. **Bid Evaluation Report:**
(Estimated cost Rs.5.050 M)


(Copy Enclosed)


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	COPY ENCLOSED					
2						
3						


(Muhammad Omer Qureshi)
Curator / Project Engineer
Member/Secretary


(Muhammad Ibrahim)
Excise & Taxation Deptt.
Member



(Aftab Abro)
Information Deptt.
Member



(Muhammad Aslam)
Deputy Dir(P)/PD
Member



(Manzoor Ahmad Kanasro)
Director General (Culture)
Chairman
Procurement Committee
(Culture & Tourism Wing)

**"DOCUMENTATION OF SUGHRAN JI KATCHERI & PRINTING OF BOOKS"
(CFY-2013-14) GSR No 126)
COMPARATIVE STATEMENT
TENDER NO. 08**

S.No.	Books Name	Bidders and Bid Amount		Successful Bid		
		M/s Naon Niapo Printers	M/s Peacock Printers	Lowest / Successful Bidder	Lowest Amount	
1	KACHERI JA MOR	258,000	250,200	M/s Peacock Printers	250,200	
2	DR. ABDUL KARIM SANDEELAY AYE DR. NABI BUX KHAN BALLOCH JAY LOK ADAB TAY KAYVAL KAM JO TAQAABLEE IBHVAS	470,000	462,000	M/s Peacock Printers	462,000	
3	LOK ADAB MUHAG	462,500	467,000	M/s Naon Niapo Printers	462,500	
4	FOLK LORE	283,500	290,000	M/s Naon Niapo Printers	283,500	
5	ANY OTHER BOOK (1) : (Upto 250 Pages)	Composing & Proof reading / Page	N/Q	60		60
		Paper Printing & Binding with Material (B&W) / Page	N/Q	600	M/s Peacock Printers	600
		Paper Printing & Binding with Material (Color) / Page	N/Q	660		660
6	ANY OTHER BOOK (2) : (More Than 250 Pages)	Composing & Proof reading / Page	N/Q	60		90
		Paper Printing & Binding with Material (B&W) / Page	N/Q	600 (offset) 480 (News)	M/s Peacock Printers	600 (offset) 480 (News)
		Paper Printing & Binding with Material (Color) / Page	N/Q	660/ & 540		660/ & 540


(Muhammad Omar Qureshi)
Curator
National Museum of Pakistan, Karachi
Member


(Afrab Abro)
Deputy Director
Information & Archives Department
Member


(Muhammad Ibrahim)
Section Officer (G)
Excise and Taxation Department
Member


(Muhammad Aslam)
Deputy Director (P&D)


(Manzoor Ahmad Kanasro)
Director General (Culture)
Chairman

Member / Secretary


Procurement Committee
(Culture & Tourism Wing)


Bid Evaluation Report


1. **Name of Procuring Agency:** PDMI&ECELL Culture Department, Government of Sindh.
2. **Tender Reference No:** "(9) TRANSLATION OF WRITTEN BOOKS OF FIAZ AHMED FAIZ IN SINDHI LANGUAGE."
3. **Tender Description/Name of work/item:** Printing and Publication, Others.
4. **Method of Procurement:** Single Stage Two Envelope process
5. **Tender Published:** : Daily Sobh 11th October, 2013, Daily Dawn 11th October, 2013, Daily Ibrat 11th October, 2013 & Daily Express 11th October, 2013.
6. **Total Bid documents Sold:** 06
7. **Total Bids Received:** 04
8. **Technical Bid Opening date:** 29-10-2013
9. **No. of Bid technically qualified:** 04
10. **Bid(s) Rejected:** 00
11. **Financial Bid Opening date:** 04-11-2013
12. **Bid Evaluation Report:**
(Estimated cost Rs.5.050 M)


(Copy Enclosed)


<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	COPY ENCLOSED					
2						
3						


(Muhammad Omer Qureshi)
Curator / Project Engineer
Member/Secretary


(Muhammad Ibrahim)
Excise & Taxation Deptt.
Member


(Aftab Abro)
Information Deptt.
Member


(Muhammad Aslam)
Deputy Dir(P)/PD
Member


(Manzoor Ahmad Kanasro)
Director General (Culture)
Chairman
Procurement Committee
(Culture & Tourism Wing)

"TRANSLATION OF WRITTEN BOOKS OF FAIZ AHMED FAIZ IN SINDHI LANGUAGE"
(CFY-2013-14) GSR No 127)

COMPARATIVE STATEMENT
TENDER NO. 09

S.No.	Books Name	Bidders and Bid Amount				Successful Bid	
		M/s Naon Niapo Printers	M/s Peacock Printers	M/s Kachho Publication	Lowest / Successful Bidder	Lowest Amount	
1	MATA'AA LOOH WA QALAM	217,000	220,000	225,000	M/s Naon Niapo Printers	217,000	
2	NUSKA HAE WAFI	468,600	474,000	480,000	M/s Naon Niapo Printers	468,600	
3	DEAR HEART (TO PRISON: 1951-1955)	147,000	141,320	143,000	M/s Peacock Printers	141,320	
4	FAIZ AHMED FAIZ (YADEEN BAATEN)	100,000	97,920	106,000	M/s Peacock Printers	97,920	
5	JENHEN JURM -E- ISHQ PAR NAZ:THA (PH.D. THESIS)	225,000	217,600	220,000	M/s Peacock Printers	217,600	
6	FAIZ AHMED FAIZ (HAMA JAHAT SHAKSIYAT)	125,000	119,680	130,000	M/s Peacock Printers	119,680	
7	FAIZ AHMED FAIZ (TANKEED KEMEEZAN PAR)	130,000	123,760	130,000	M/s Peacock Printers	123,760	
8	FAIZ KE AAS PAAS	150,000	146,880	160,000	M/s Peacock Printers	146,880	
9	KHOON DIL KI KASHEED (FAIZ AHMED FAIZ KI SHAKSIYAT WA FAN KA MUTALA)	188,600	192,000	190,000	M/s Naon Niapo Printers	188,600	
10	FAIZ AHMED FAIZ	172,000	176,000	165,000	M/s Kachho Publication	165,000	
11	OVER MY SHOULDER	308,000	320,000	333,000	M/s Kachho Publication	333,000	
12	ZIKR-E-FAIZ	N/Q	N/Q	N/Q	N/Q	N/Q	


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13	ANY OTHER BOOK (1) : (Up to 250 Pages)							
	Composing & Proof reading / Page	N/Q	60	15,000			60	
	Paper Printing & Binding with Material (B&W) / Page	N/Q	600	150,000	M/s Peacock Printers		600	
	Paper Printing & Binding with Material (Color) / Page	N/Q	660	165,000			660	
14	ANY OTHER BOOK (2): (More Than 250 Pages)							
	Composing & Proof reading / Page	N/Q	60	N/Q			60	
	Paper Printing & Binding with Material (B&W) / Page	N/Q	600 (offset) 480 (News)	N/Q	M/s Peacock Printers		600 (offset) 480 (News)	
	Paper Printing & Binding with Material (Color) / Page	N/Q	660/ & 540	N/Q			660/ & 540	


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(Muhammad Aslam)
 Deputy Director (P&D)
 Member / Secretary


(Afab Abro)
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 Member


(Muhammad Ibrahim)
 Section Officer (G)
 Excise and Taxation Department
 Member

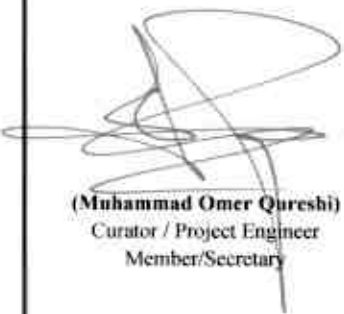

(Manzoor Ahmad Kanastro)
 Director General (Culture)
 Chairman
 Procurement Committee
 (Culture & Tourism Wing)


Bid Evaluation Report


1. **Name of Procuring Agency:** PDMI&ECELL Culture Department, Government of Sindh.
2. **Tender Reference No:** " (10) PUBLICATION OF BOOKS WRITTEN BY DR. N.B BALOCH"
3. **Tender Description/Name of work/item:** Printing and Publication, Others.
4. **Method of Procurement:** Single Stage Two Envelope process
5. **Tender Published:** : Daily Sobh 11th October, 2013, Daily Dawn 11th October, 2013, Daily Ibrat 11th October, 2013 & Daily Express 11th October, 2013.
6. **Total Bid documents Sold:** 05
7. **Total Bids Received:** 03
8. **Technical Bid Opening date:** 29-10-2013
9. **No. of Bid technically qualified:** 03
10. **Bid(s) Rejected:** 00
11. **Financial Bid Opening date:** 04-11-2013
12. **Bid Evaluation Report:**
(Estimated cost Rs.5.050 M)


(Copy Enclosed)

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	COPY ENCLOSED					
2						
3						


(Muhammad Omer Qureshi)
Curator / Project Engineer
Member/Secretary


(Muhammad Ibrahim)
Excise & Taxation Deptt.
Member


(Aftab Abro)
Information Deptt.
Member



(Muhammad Aslam)
Deputy Dir(P)/PD
Member



(Manzoor Ahmad Kanasro)
Director General (Culture)
Chairman
Procurement Committee
(Culture & Tourism Wing)


**"PUBLICATION OF BOOKS WRITTEN BY DR. N.B BALOCH"
(CFY-2013-14) GSR No 128**


**COMPARATIVE STATEMENT
TENDER NO. 10**


S. No.	Books Name	Bidders and Bid Amount			Successful Bid	
		M/s Naon Niapo Printers	M/s Peacock Printers	M/s Sindhica Academy	Lowest / Successful Bidder	Lowest Amount
1	SHAH JO RISALO MUSTANAD MATAN (vol - 3)	525,000	530,000	528,000	M/s Naon Niapo Printers	525,000
2	SHAH JO RISALO MUSTANAD MATAN (vol - 4)	679,000	690,000	681,000	M/s Naon Niapo Printers	679,000
3	SHAH JO RISALO MUSTANAD MATAN (vol - 5)	575,000	574,000	561,000	M/s Sindhica Academy	561,000
4	SHAH JO RISALO MUSTANAD MATAN (vol - 6)	520,000	520,000	511,000	M/s Sindhica Academy	511,000
5	SHAH JO RISALO MUSTANAD MATAN (vol - 7)	570,000	567,000	561,000	M/s Sindhica Academy	561,000
6	SHAH JO RISALO MUSTANAD MATAN (vol - 8)	510,000	500,000	494,000	M/s Sindhica Academy	494,000
7	SHAH JO RISALO MUSTANAD MATAN (vol - 9)	630,000	630,000	621,600	M/s Sindhica Academy	621,600
8	SHAH JO RISALO MUSTANAD MATAN (vol - 10)	810,000	798,000	796,000	M/s Sindhica Academy	796,000
9	MUSTANAD MATAN RISALAY JI KUNJI	550,000	560,000	546,000	M/s Sindhica Academy	546,000
10	LOK ADAB MAZMOON AYE MAKALA	325,000	330,000	331,000	M/s Naon Niapo Printers	325,000
11	LOK ADAB MUHAQ(SINDHI)	325,000	330,000	331,000	M/s Naon Niapo Printers	325,000


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(Aftab Abro)
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(Muhammad Hrahim)
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Excise and Taxation Department
Member


(Muhammad Aslam)
Deputy Director (P&D)
Member / Secretary



(Manzoor Ahmad Kanasro)
Director General (Culture)
Chairman
Procurement Committee
(Culture & Tourism Wing)


Bid Evaluation Report


1. **Name of Procuring Agency:** PDMI&ECELL Culture Department, Government of Sindh.
2. **Tender Reference No:** " (12) PRINTING OF UNPUBLISHED BOOKS ON CULTURE"
3. **Tender Description/Name of work/item:** Printing and Publication, Others.
4. **Method of Procurement:** Single Stage Two Envelope process
5. **Tender Published:** : Daily Sobh 11th October, 2013, Daily Dawn 11th October, 2013, Daily Ibrat 11th October, 2013 & Daily Express 11th October, 2013.
6. **Total Bid documents Sold:** 06
7. **Total Bids Received:** 06
8. **Technical Bid Opening date:** 29-10-2013
9. **No. of Bid technically qualified:** 06
10. **Bid(s) Rejected:** 00
11. **Financial Bid Opening date:** 04-11-2013
12. **Bid Evaluation Report:**
(Estimated cost Rs.5.050 M)

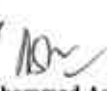
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<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	COPY ENCLOSED					
2						
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(Muhammad Omer Qureshi)
Curator / Project Engineer
Member/Secretary


(Muhammad Ibrahim)
Excise & Taxation Deptt.
Member


(Aftab Abro)
Information Deptt.
Member


(Muhammad Aslam)
Deputy Dir(P)/PD
Member


(Manzoor Ahmad Kanasro)
Director General (Culture)
Chairman
Procurement Committee
(Culture & Tourism Wing)

**"PRINTING OF UNPUBLISHED BOOKS ON CULTURE"
(CFY-2013-14) GSR No 130)**

COMPARATIVE STATEMENT

TENDER NO. 12

S. No.	Books Name	Bidders and Bid Amount							Successful Bid	
		M/s Naon Niango Printers	M/s Peacock Printers	M/s Sindhica Academy	M/s Kaachho Publication	M/s Alair	M/s Culture Heritage Development Organization	Lowest / Successful Bidder	Lowest Amount	
1	SINDH JO TUHQO	102,000	97,020	100,000	N/Q	109,000	130,000	M/s Peacock Printers	97,020	
2	MAQBARAN JE PATHRAN TAY UKRIYAL TAWAREEK (SINDH AYEEN BALUCHISTAN)	255,000	243,000	248,000	236,520	N/Q	330,000	M/s Kaachho Publication	236,520	
3	SHAH ABDEL LATIF AND OTHER SUFI POETS OF PAKISTANI LANGUAGES	112,000	106,120	110,500	N/Q	N/Q	N/Q	M/s Peacock Printers	106,120	
4	SINDH JOON TAREEKH SAZ SHAKHSATTYON	265,000	270,000	270,000	N/Q	N/Q	N/Q	M/s Naon Niango Printers	265,000	
5	MAYYAR SALIKAN-E-TAREEQAT JO URDU TARJUMO	435,000	420,000	410,600	N/Q	N/Q	N/Q	M/s Sindhica Academy	410,600	
6	SOOFYANI SURHAAN AYE AARFANO ADAB	112,000	105,000	110,000	99,000	N/Q	N/Q	M/s Kaachho Publication	99,000	
7	SYED HISAMUDDIN SHAH RASHDI - FUN AYE SHAKHSYAT	140,000	132,000	140,000	N/Q	165,000	N/Q	M/s Peacock Printers	132,000	
8	THE GEMS DIVINE	107,800	111,000	110,000	N/Q	N/Q	N/Q	M/s Naon Niango Printers	107,800	
9	THE TORCH (EDITORIALS)	290,000	278,000	285,000	270,000	N/Q	N/Q	M/s Kaachho Publication	680,000	
10	SHAH JO RISALO ALLIAS GANI LATIF	900,000	891,000	900,000	N/Q	887,000	N/Q	M/s Alair	887,000	
11	WISARYA NA WISRAN	188,000	183,000	174,200	N/Q	208,500	N/Q	M/s Sindhica Academy	174,200	
12	SHAH LATIF JI SHAIRI MAIN AURAT JO ROOP (THESES)	284,560	290,000	286,000	N/Q	N/Q	N/Q	M/s Naon Niango Printers	284,560	
13	KATHA	558,000	565,000	563,000	N/Q	N/Q	N/Q	M/s Naon Niango Printers	558,000	
14	PAHINJO PAAN SUJAN	110,000	106,120	110,000	N/Q	N/Q	N/Q	M/s Peacock Printers	106,120	
15	SHAH JO KALAM MOGDAR YA MAYYAR	220,000	210,000	198,000	N/Q	N/Q	N/Q	M/s Sindhica Academy	198,000	
16	PALATIAT TALES FROM SINDH	135,000	132,000	121,000	N/Q	N/Q	N/Q	M/s Sindhica Academy	121,000	
17	SHAMSUDDIN BULBUL - ZIAUDDIN BULBUL JEE SHAKHSYAT	440,000	450,000	432,000	N/Q	N/Q	N/Q	M/s Sindhica Academy	432,000	
18	TRADE, TRAVEL AND THAITTA	155,000	148,000	139,800	N/Q	N/Q	N/Q	M/s Sindhica Academy	139,800	
19	SOOFI SHAH INAYAT SHAHEED	630,000	605,000	598,240	N/Q	N/Q	570,640	M/s Culture Heritage Development Organization	570,640	
20	SHAH LATIF TAY THIYAL TAHQEQO JO JAZO	265,000	265,000	259,500	N/Q	N/Q	N/Q	M/s Sindhica Academy	259,500	

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1	WALI RAM WALIBHI, YADDOON, MULAKATOON AYE KUH IBHYAS	365,000	351,000	365,000	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	351,000
22	MAKHDOOM MUHAMMAD MOIN THATHVI AHWAL AYE AASAR	178,000	165,000	171,000	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	165,000
23	SUKHAN WARSUDHI	178,000	165,000	171,000	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	165,000
24	DEWAN FAQEER	190,000	188,000	177,500	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	M/s Sindhica Academy	177,500
25	SARTAR JA CHOOND MAZMOON	173,000	132,000	126,700	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	M/s Sindhica Academy	126,700
26	T. S. ELIOT (SHAKHSIYAT TARUMU)	127,000	112,200	122,500	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	112,200
27	DEWAN OF SHAH ABDUL KARIM OF BULRI SHARIF	66,000	62,000	61,000	55,000	N/Q	N/Q	N/Q	N/Q	93,000	N/Q	M/s Karachi Publication	55,000
28	SHAH JO RISALO	495,000	490,960	502,000	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	490,960
29	FAIZ AHMED FAIZ - GHAN PASAEE SHAKSIYAT	143,000	138,720	144,000	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	138,720
30	SINDHI ADAB MAIN TANZ O MIZAH	716,000	689,040	705,000	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	689,040
31	MAGHRABI SINDH SHANAS	315,000	304,640	310,000	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	304,640
32	SACHAL SARMAST	203,000	202,640	210,000	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	202,640
33	BOXES OF THREE BOOKS OF BENEZEER BHUTTO SHAHEED	176,000	175,000	180,000	190,000	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	175,000
34	SINDHI SHAIRI JE FUN AYE FIKR JO TAHKIKI ABHYAS	278,000	270,000	280,000	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	270,000
36	SHAH JI SHAIRI MAIN JAMALIAT	280,000	270,000	280,000	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	270,000
37	SHAIKANO IBHYAS	383,000	378,000	385,000	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	378,000
38	SHAH ABDUL LATIF BABAT MAQALAA AYE MAZMOON (URDU)	202,000	198,000	199,500	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	198,000
39	SHAH JE 269 URS JE MOKAY TAY PARHIYAL MAKALA	225,000	204,000	209,000	198,000	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	M/s Karachi Publication	198,000
40	TAHQEEQI MAKALA	220,000	198,000	205,000	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	198,000
41	SADA SOYEETA KAPARI	252,000	245,000	231,000	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	M/s Sindhica Academy	231,000
42	NEWSLETTER	110,000	100,000	104,000	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	M/s Peacock Printers	100,000
43	SHAH JO RISALO (Gurbakshiani)	836,000	840,000	840,000	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	M/s Naon Niago Printers	836,000
44	SHAH JO RISALO (by Kalyan Adwani)	668,000	675,500	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	M/s Naon Niago Printers	668,000
45	SHAH KARIM BULHRI WARO	385,000	490,000	391,000	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	M/s Naon Niago Printers	385,000





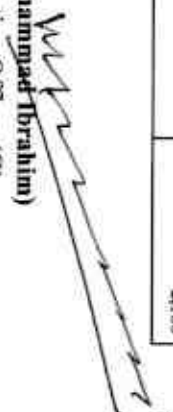



ANY OTHER BOOK (1) (Up to 250 Pages)											
46	Composing & Proof reading / Page	N/Q	62	60	N/Q	N/Q	N/Q	N/Q	M/s Sindher Academy	60	
	Paper Printing & Binding with Material (B&W) / Page	N/Q	610	600	N/Q	N/Q	N/Q	600			
	Paper Printing & Binding with Material (Color) / Page	N/Q	2,100	2,000	N/Q	N/Q	N/Q	2,000			
ANY OTHER BOOK (2): (More Than 250 Pages)											
47	Composing & Proof reading / Page	N/Q	62	65	N/Q	N/Q	N/Q	M/s Pencoek Printers	62		
	Paper Printing & Binding with Material (B&W) / Page	N/Q	610	618	N/Q	N/Q	N/Q		610		
	Paper Printing & Binding with Material (Color) / Page	N/Q	2,100	2,200	N/Q	N/Q	N/Q		2,100		


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 Chairman
 Procurement Committee
 (Culture & Tourism Wing)


TENDER OPENING OF PROCUREMENT OF FURNITURE / FIXTURE, MACHINERY / EQUIPMENT, HARDWARE / SOFTWARE, DOCUMENTARY / PHOTOGRAPHY / PRINTING & PUBLICATION FOR DEVELOPMENT PROJECTS OF CULTURE, TOURISM & ANTIQUITIES DEPARTMENT, DATED: 29-10-2013.


Comparative Statement of "Technical Proposals"

S.No.	Criteria	Points to be Awarded	Names of Bidders with Points Obtained in Each Area																										
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24			
1	Relevant experience of carrying out such business in the market of supplying / manufacturing of such high quality items / works. The details of at least three (3) such works / orders received and successfully completed must be submitted.	30	25	N/P	30	25	30	10	20	10	25	30	25	30	25	30	20	25	30	20	10	15	30	30	10	30	20	N/P	20
2	Having premises (office or business area) in the market at Karachi or other places in Sindh.	20	20	N/P	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	N/P	20
3	Registration with Income Tax Department (ITN) Certificate.	10	10	N/P	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	N/P	10
4	Registration with Sales Tax Department (SST) Certificate.	10	10	N/P	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	N/P	10
5	Undertaking an affidavit that firm is not involved in any litigation abandoned any work in any department.	10	0	N/P	0	0	0	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	N/P	10
6	Provide company's / firm's Bank Statement for last Three (03) years.	20	7	N/P	0	7	0	7	0	7	0	7	0	7	0	7	0	7	0	7	0	7	0	7	0	7	0	N/P	7
Total Points:		100	72	N/P	70	72	77	50	77	50	75	75	75	80	70	50	70	75	70	70	70	75	70	70	70	70	70	40	N/P


Note: Minimum Qualifying Points are Seventy (70)



 (Muhammad Omar Qureshi)
 Curator / Project Engineer
 National Museum of Pakistan, Karachi
 Member


 (Muhammad Aslam)
 Deputy Director (R&I)
 Member / Secretary


 (Qasim Ali Qasim)
 Director (Archaeology & Museums Sindh)
 Chairman
 Procurement Committee
 (Archaeology & Antiquities Wing)


 (Aftab Akhro)
 Deputy Director
 Information & Archives Department
 Member


 (Muhammad Ibrahim)
 Section Officer (G)
 Excise and Taxation Department
 Member


 (Manzoor Ayyub Kanassro)
 Director General (Culture)
 Chairman
 Procurement Committee
 (Culture & Tourism Wing)



NO. DIR/PDMI&E/CD/ADP/2101/2012/13
GOVERNMENT OF SINDH
CULTURE DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A

Karachi, dated : 21st November, 2012

To,

M/s. Complete (Pvt.) Ltd.,
Karachi.

SUBJECT: AWARD OF CONTRACT FOR SUPPLY / INSTALLATION OF SOFTWARE FOR DOCUMENTATION OF LIBRARIES OF CULTURE DEPARTMENT IN SINDH.

The rate quoted by your firm in the Tender vide No.08/2012 are hereby approved by the Purchase Committee of Culture Department, Government of Sindh, in its meeting held on 05-11-2012.

You are hereby directed to supply / installation of software items total costing Rs.7,985,000/- (details enclosed) for Documentation of Libraries of Culture Department in Sindh, as per approved specifications:

TERMS & CONDITIONS:

01. Items will have to be supplied as per approved sample and Inspection by the Purchase Committee. The Inspection will be carried out at two stages: (a) Before dispatch of items to the client office and (b) After fixing installing in the office.
02. In case the quantity of items ordered is more than "one", a sample will be shown and got approved by the Inspection Committee, before fabrication / purchase of other items.
03. The material will be supplied by your firm at the destination at your own risk and you will be responsible to replace all the defective articles. You will pay the freight charges and courier and other incidental charges, if any.
04. The safe and sound delivery of store is to be made at the Institutions concerned.
05. Store supplied shall be checked by the head of institutions and the delivery Challan duly signed and stamp by the concerned officer.
06. Delivery of the items should be made within 30 days of receipt of this order.
07. The delivery place of above items is enclosed on separate Sheet.
08. The supplier must personally visit the site / building, where items / material is be supplied / installed, to ensure their proper adjustment. Accordingly, a plan for their proper adjustment / location of installation should be prepared on paper, in consultation with the officer in-charge. The said plan should be submitted in this office before fabrication / purchase of items of supply / installation.
09. You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.


(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)

C.C to:-

1. P.S to the Secretary Culture Department, Government of Sindh, Karachi.

Received by
Tabir
Speed

WORK ORDER AGAINST TENDER NO. 08 "DOCUMENTATION OF LIBRARIES OF CULTURE DEPARTMENT IN SINDH" (ADP # 2101)

SOFTWARE (M/s Complete (Pvt.) Ltd.

S. No.	Item	Lowest / Successful	Lowest Amount	Qty	Total
1	SOFTWARE IMPLEMENTATION Implementation of existing Koha ILMs software, Provision of Training & Consulting Services to staff within respective libraries including dedicated website and 250 Membership Cards for each Library (existing and new)	M/s Complete (Pvt.) Ltd.	650,000	4	2,600,000
2	DATA Entry of Books at 7 New Libraries (Phase - I: 7 Libraries)	M/s Complete (Pvt.) Ltd.	14	80,000	1,120,000
3	Data Entry of Remaining Books of Existing Libraries KHI, HYD, KHP, LRK, DAD, SHK	M/s Complete (Pvt.) Ltd.	14	80,000	1,120,000
4	Bandwidth Expansion LML 6MB to 8MB Switch from DSL to Fiber Optic Service	M/s Complete (Pvt.) Ltd.	175,000	1	175,000
5	Bandwidth Subscription for 4 New Libraries (1 year) (DSL Shared 4MB)	M/s Complete (Pvt.) Ltd.	120,000	4	480,000
6	Bandwidth Subscription Renewal for existing 4 Libraries (1 years) (4 MB DSL) DAD, SHK	M/s Complete (Pvt.) Ltd.	120,000	2	240,000
7	Bandwidth Subscription Renewal for existing 4 Libraries (1 years) (6 MB DSL) KHI, KHP, HYD, LRK	M/s Complete (Pvt.) Ltd.	150,000	4	600,000
8	ILMS Software Hosting Renewal Renewal of annual hosting services for Koha ILM Software (1 year)	M/s Complete (Pvt.) Ltd.	900,000	1	900,000
9	Revamping of Website of Culture Dept. Complete Solution including updates and support for one year after completion of the website	M/s Complete (Pvt.) Ltd.	750,000	1	750,000
Total					7,985,000



NO. DIR/PDMI&E/CD/ADP/2117/2012/13
GOVERNMENT OF SINDH
CULTURE DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A

Karachi, dated : 22nd November, 2012

To,

M/s Ghouri & Co.,
91-F, Main Market,
Gulberg-II, Lahore,
Pakistan.

SUBJECT: AWARD OF CONTRACT FOR SUPPLY OF MACHINERY & EQUIPMENT FOR ESTABLISHMENT OF CULTURAL COMPLEX AND MODEL LIBRARY AT NEW KARACHI.

The rate quoted by your firm in the Tender vide No.18/2012 are hereby approved by the Purchase Committee of Culture Department, Government of Sindh, in its meeting held on 05-11-2012.

You are hereby directed to supply Machinery & Equipment items total costing Rs.1,698,000/- (details enclosed) for Establishment of Cultural Complex and Model Library at New Karachi, as per approved specifications:

TERMS & CONDITIONS:

01. Items will have to be supplied as per approved sample and Inspection by the Purchase Committee. The Inspection will be carried out at two stages: (a) Before dispatch of items to the client office and (b) After fixing installing in the office.
02. In case the quantity of items ordered is more than "one", a sample will be shown and got approved by the Inspection Committee, before fabrication / purchase of other items.
03. The material will be supplied by your firm at the destination at your own risk and you will be responsible to replace all the defective articles. You will pay the freight charges and courier and other incidental charges, if any.
04. The safe and sound delivery of store is to be made at the Institutions concerned.
05. Store supplied shall be checked by the head of institutions and the delivery Challan duly signed and stamp by the concerned officer.
06. Delivery of the items should be made within 15 days of receipt of this order.
07. The delivery place of above items is enclosed on separate Sheet.
08. The supplier will write "CULTURE DEPTT. GOVT. OF SINDH (2012-13)" with indelible ink at an appropriate place of each item of supply.
09. The supplier must personally visit the site / building, where items / material is be supplied / installed, to ensure their proper adjustment. Accordingly, a plan for their proper adjustment / location of installation should be prepared on paper, in consultation with the officer in-charge. The said plan should be submitted in this office before fabrication / purchase of items of supply / installation.
10. You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.

Muhammad Aslam

(MUHAMMAD ASLAM)
DEPUTY DIRECTOR (PDMI&E CELL)

C.C to:-

1. P.S to the Secretary Culture Department, Government of Sindh, Karachi.

MACHINERY & EQUIPMENT (M/s Ghouri & Co.)

S. No.	Item	Lowest / Successful	Lowest Amount	Qty	Total
	LIBRARY				0
1	FUMIGATION CHAMBER (a) VACUUM CHAMBER Specification: 1. Principal Container: Outer Size: 34" x 46" x 102" Inner Size: 30" x 42" x 90" Thickness of metal 2 ½ mm (12 gauge) 2. Clutch Trolleys: Two clutch trolleys each consisting basket mounted on carriage frame. Baskets will have transfer in Principal container and reverse on clutch trolleys. 3. Light Source: Vacuum resistant lights fitted in the Principal container to highlight the internal Vacuum System. 4. Vac Blower: Standard vertical Vac Blower fitted outside the Principal Container for fumigant circulation. 5. Gas making Chamber: A gas chamber will be installed separately outside the Principal Container to produce gas from chemical reaction or by electrical heating system. 6. Vacuum Pump: Dry vacuum pump will install to create vacuum. 7. Power Source: A/C local source	M/s Ghouri & Co.	1,199,000	1	1,199,000
	(b). DE-ACIDIFICATION CHAMBER Specification: 1. Principal Container: Size: 48" x 30" X 72" Thickness of metal 1.5 mm (20 gauge) 2. Clutch Trolleys: Two clutch trolleys each consisting basket mounted on carriage frame. Baskets will have transfer in Principal container and reverse on clutch trolleys. 3. Light Source: Vacuum resistant lights fitted in the Principal container to highlight the internal Vacuum System. 4. Vac Blower: Standard vertical Vac Blower fitted outside the Principal Container for fumigant circulation. 5. Gas making Chamber: A gas chamber will be installed separately outside the Principal Container to produce gas from chemical reaction or by electrical heating system. 6. Vacuum Pump: Dry vacuum pump will install to create vacuum. 7. Power Source: A/C local source	M/s Ghouri & Co.	499,000	1	499,000
Total					1,698,000

(MUHAMMAD ASLAM)
D.D.O / DEPUTY DIRECTOR

PLANNING, DEV., MONITORING & IMP. CELL
CULTURE DEPARTMENT GOVT. OF SINDH

Bid Evaluation Report

1. **Name of Procuring Agency:** PDMI&CELL Culture Department, Government of Sindh.
2. **Tender Reference No:** "(2) ESTABLISHMENT OF SHAHEED BENAZIR BHUTTO MUSEUM AT SIR SHAHNAWAZ BHUTTO LIBRARY AT LARKANA."
3. **Tender Description/Name of work/item:** Machinery & Equipment, Furniture & Fixtures, Fabrication of Showcases Antiquities etc.
4. **Method of Procurement:** Single Stage Two Envelope process
5. **Tender Published:** Daily Sobh 11th October, 2013, Daily Dawn 11th October, 2013, Daily Ibrat 11th October, 2013 & Daily Express 11th October, 2013.
6. **Total Bid documents Sold:** 02
7. **Total Bids Received:** 01
8. **Technical Bid Opening date:** 29-10-2013
9. **No. of Bid technically qualified:** 01
10. **Bid(s) Rejected:** 00
11. **Financial Bid Opening date:** 04-11-2013
12. **Bid Evaluation Report:**
(Estimated cost Rs.5.050 M)

(Copy Enclosed)

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	COPY ENCLOSED					
2						
3						


(Muhammad Omer Qureshi)
Curator / Project Engineer
Member/Secretary


(Muhammad Ibrahim)
Excise & Taxation Deptt.
Member


(Aftab Abroq)
Information Deptt.
Member


(Muhammad Aslam)
Deputy Dir(P)/PD
Member



(Manzoor Ahmad Kanasro)
Director General (Culture)
Chairman
Procurement Committee
(Culture & Tourism Wing)

"ESTABLISHMENT OF SHAHEED BENAZIR BHUTTO MUSEUM AT SIR SHAHNAWAZ BHUTTO LIBRARY AT LARKANA"
 (CFY - 2013-14) GSR No. 118)
COMPARATIVE STATEMENT
TENDER NO. 2


S. No.	Specification of Item	Qty	Unit	Bidders and Bid Amount		Successful Bid	
				M/s Prime Trader	Amount	Lowest / Successful Bidder	Lowest Amount/Unit
1	Multimedia LCD Projector with Screen (Panasonic) PT-1.90EA or Equvalant with 1 year Warranty.	1	No(s)	180,000	180,000	M/s Prime Trader	180,000
2	Fire Extinguishers	8	No(s)	15,000	120,000	M/s Prime Trader	15,000
Furniture & Fixture							
3	Rostrum	1	No(s)	20,000	20,000	M/s Prime Trader	20,000


(Muhammad Omar Qureshi)
 Curator / Project Engineer
 National Museum of Pakistan, Karachi
 Member


(Aftab Abro)
 Deputy Director
 Information & Archives Department
 Member


(Muhammad Ibrahim)
 Section Officer (G)
 Excise and Taxation Department
 Member


(Muhammad Aslam)
 Deputy Director (R&D)
 Member / Secretary


(Manzoor Ahmad Kanastro)
 Director General (Culture)
 Chairman
 Procurement Committee

Bid Evaluation Report

1. **Name of Procuring Agency:** PDMI&ECELL Culture Department, Government of Sindh.
2. **Tender Reference No:** "(3) ESTABLISHMENT OF MITHI MUSEUM AT MITHI".
3. **Tender Description/Name of work/item:** Furniture & Fixtures.
4. **Method of Procurement:** Single Stage Two Envelope process
5. **Tender Published:** : Daily Sobh 11th October, 2013, Daily Dawn 11th October, 2013, Daily Ibrat 11th October, 2013 & Daily Express 11th October, 2013.
6. **Total Bid documents Sold:** 03
7. **Total Bids Received:** 02
8. **Technical Bid Opening date:** 29-10-2013
9. **No. of Bid technically qualified:** 02
10. **Bid(s) Rejected:** 00
11. **Financial Bid Opening date:** 04-11-2013
12. **Bid Evaluation Report:**

(Copy Enclosed)

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	COPY ENCLOSED					
2						
3						




(Muhammad Omer Qureshi)
Curator / Project Engineer
Member/Secretary



(Muhammad Ibrahim)
Excise & Taxation Deptt.
Member



(Aftab Abroq)
Information Deptt.
Member



(Muhammad Aslam)
Deputy Dir(Py/PD
Member





(Manzoor Ahmad Kanasro)
Director General (Culture)
Chairman
Procurement Committee
(Culture & Tourism Wing)


**"ESTABLISHMENT OF MITHI MUSEUM AT MITHI"
(CFY-2013-14) GSR No 120**


**COMPARATIVE STATEMENT
TENDER NO. 03**

S. No.	Specification of Item	Qty	Unit	Bidders and Bid Amount				Successful Bid
				M/s S.R International		M/s Jawed Trading Corporation			Lowest / Successful Bidder
			Unit	Amount	Unit	Amount		
1	Providing and fixing P.D.F Board (both side laminated) 3/4" thick paneling over powder coated aluminum channel D-48. The P.D.F Board will be routed on both sides (Y-axis) and from back sides the routed edges will be covered with 4" wide 1/8" thick lasani ply. The sheets will be supported with H-type aluminum brackets of 1-1/2" x 1-1/2" sq. pipe 1.66mm fixed with wall at suitable intervals as per drawings and specifications and instructions of Engineer Incharge.	1200	Sft	345	414,000	800	960,000	M/s S.R International
2	Providing & fixing aluminum channel D-48 on floor with screws and L-type brackets at suitable intervals as per drawings, specifications and instruction of Engineer Incharge.	200	Rftt	345	69,000	950	190,000	M/s S.R International
3	Providing & fixing 1/8" thick lasani ply 2" wide as a hiding all around the display case as per drawings & specifications and instruction of Engineer Incharge.	180	Rftt	24	4,320	950	171,000	M/s S.R International
4	P/E WALL MOUNTED SHOWCASE Size 6'-0" x 2'-0" x 7'-6" Frame Aluminum 1-1/2" x 1-1/2" powder coated sq.	8	Nos	172,500	1,380,000	45,000	360,000	M/s Jawed Trading Corporation
5	P/E WALL MOUNTED SHOWCASE Size 8'-0" x 2'-6" x 7'-6" Frame Aluminum 2" x 2" powder coated sq. pipe (Alcop or equivalent)	2	Nos	199,900	399,800	88,000	176,000	M/s Jawed Trading Corporation


(Muhammad Omar Qureshi)
Curator
National Museum of Pakistan, Karachi
Member


(Afrah Abro)
Deputy Director
Information & Archives
Department
Member


(Muhammad Ibrahim)
Section Officer (G)
Excise and Taxation Department
Member


(Muhammad Aslam)
Deputy Director (P&D)
Member / Secretary


(Manzoor Ahmad Kanasro)
Director General (Culture)

Chairman
Procurement Committee
(Culture & Tourism Wing)

Bid Evaluation Report


1. **Name of Procuring Agency:** PDMI&ECELL Culture Department, Government of Sindh.
2. **Tender Reference No:** " (4) ESTABLISHMENT OF MAKHDOOM KHUHRA MUSEUM & LIBRARY AT DARGAH MAKHDOOM KHUHRA TALUKA GAMBHAT, DISTRICT KHAIRPUR."
3. **Tender Description/Name of work/item:** Machinery & Equipment, Furniture & Fixtures.
4. **Method of Procurement:** Single Stage Two Envelope process
5. **Tender Published:** : Daily Sobh 11th October, 2013, Daily Dawn 11th October, 2013, Daily Ibrat 11th October, 2013 & Daily Express 11th October, 2013.
6. **Total Bid documents Sold:** 06
7. **Total Bids Received:** 06
8. **Technical Bid Opening date:** 29-10-2013
9. **No. of Bid technically qualified:** 05
10. **Bid(s) Rejected:** 01
11. **Financial Bid Opening date:** 04-11-2013
12. **Bid Evaluation Report:**
(Estimated cost Rs.5.050 M)


(Copy Enclosed)

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	COPY ENCLOSED					
2						
3						


(Muhammad Omer Qureshi)
Curator / Project Engineer
Member/Secretary


(Muhammad Ibrahim)
Excise & Taxation Deptt.
Member


(Aftab Abro)
Information Deptt.
Member


(Muhammad Aslam)
Deputy Dir(P)/PD
Member


(Manzoor Ahmad Kanasro)
Director General (Culture)
Chairman
Procurement Committee
(Culture & Tourism Wing)

"ESTABLISHMENT OF MAKHDOOM KHUHRA MUSEUM & LIBRARY AT DARGAH MAKHDOOM KHUHRA TALUKA GAMBHAT, DISTRICT KHAIRPUR"

(CFY-2013-14) GSR No 121)

COMPARATIVE STATEMENT

TENDER NO. 04

I. MACHINERY & EQUIPMENTS

S. No.	Item	Qty	Unit	M/S S.R International		M/S Jawed Trading Corporation		M/s Prime Tranders		M/s Manik & Co		M/s Hyper Office Products		Successful Bid
				Unit Rate	Amount	Unit Rate	Amount	Unit Rate	Amount	Unit Rate	Amount	Unit Rate	Amount	
1	Split type Air Conditioner (1.5 ton) Dawlance (H-Zone) or Equivalent with Stabilizer	3	Nos	N/Q	N/Q	74,700	224,100	83,900	<u>251,700</u>	120,000	<u>360,000</u>	N/Q	N/Q	M/S Jawed Trading Corporation
2	LED T.V. 52" (Samsung or Equivalent)	1	Nos	N/Q	N/Q	495,000	<u>495,000</u>	139,000	139,000	212,000	<u>212,000</u>	N/Q	N/Q	M/s Prime Tranders
3	LED T.V. 32" (Samsung or Equivalent)	2	Nos	N/Q	N/Q	75,600	151,200	55,000	110,000	96,000	192,000	N/Q	N/Q	M/s Prime Tranders
4	Micro-Waves LG 20 Ltr. Or Equivalent	1	Nos	N/Q	N/Q	14,040	14,040	13,900	13,900	19,000	19,000	N/Q	N/Q	M/s Prime Tranders
5	Refrigerator 14 Cft (PEL) or Equivalent	1	Nos	N/Q	N/Q	48,000	48,000	73,900	73,900	86,000	86,000	N/Q	N/Q	M/S Jawed Trading Corporation
6	Water Dispenser (Orient) or Equivalent	2	Nos	N/Q	N/Q	17,900	35,800	23,500	47,000	24,500	49,000	N/Q	N/Q	M/S Jawed Trading Corporation
7	Vacume Cleaner	2	Nos	N/Q	N/Q	16,200	32,400	14,500	29,000	14,000	28,000	N/Q	N/Q	M/s Manik & Co
8	Electric Greezer 20 Cl (Singer or Equivalent)	2	Nos	N/Q	N/Q	21,600	43,200	45,000	90,000	21,500	43,000	N/Q	N/Q	M/s Manik & Co

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II - FURNITURE/FIXTURES

S.No.	Item	Qty	Unit	Bidders and Bid Amount												Successful Bid
				M/s S.R International		M/S Jawed Trading Corporation		M/s Prime Traders		M/s Manik & Co		M/s Hyper Office Products		Lowest / Successful Bidder		
				Unit Rate	Amount	Unit Rate	Amount	Unit Rate	Amount	Unit Rate	Amount	Unit Rate	Amount			
1	Double Bed in sheesham patex with solid sheesham gola all around	2	Nos	19,000	38,000	48,000	96,000	N/Q	N/Q	35,000	70,000	21,500	43,000	M/s S.R International		
2	Molty Foam Foam: 6" thick Master Molty (Ash) 10 years warranty	2	Nos	9,900	19,800	17,600	35,200	N/Q	N/Q	21,500	43,000	12,500	25,000	M/s S.R International		
3	Easy Chair (Picture Attached)	4	Nos	7,500	30,000	4,500	18,000	N/Q	N/Q	3,800	15,200	8,800	35,200	M/s Manik & Co		
4	Carral for Study (Picture Attached)	2	Nos	9,000	18,000	8,500	17,000	N/Q	N/Q	N/Q	N/Q	11,000	22,000	M/S Jawed Trading Corporation		
5	SOFA SET (3 + 2) (Sample may be seen in the office othe Director. PDM eS-L E Cell)	2	Set	49,000	98,000	54,000	108,000	N/Q	N/Q	70,000	140,000	55,000	110,000	M/S Jawed Trading Corporation		
6	Centre Table (Glass Top all round pel 10mm Chrome Legs china made)	2	Nos	14,500	29,000	18,000	36,000	N/Q	N/Q	14,000	28,000	16,500	33,000	M/s Manik & Co		
7	Dining Table With 6 Chairs (China Made).	1	Nos	54,900	54,900	39,600	39,600	N/Q	N/Q	70,000	70,000	60,000	60,000	M/S Jawed Trading Corporation		
8	Wooden Almirah (1-6 x 4 x 6)	2	Nos	14,900	29,800	16,500	33,000	N/Q	N/Q	32,000	64,000	16,000	32,000	M/s S.R International		
9	Dressing Table (Standard Size) a) Size: 6 ft. x 3 ft. x 21/2 ft.	2	Nos	13,400	26,800	26,000	52,000	N/Q	N/Q	28,000	56,000	15,000	30,000	M/s S.R International		
10	Iron Almirah with Glass Door (1-6 x 4 x 6)	5	Nos	13,400	67,000	21,500	107,500	N/Q	N/Q	23,500	117,500	16,500	82,500	M/s S.R International		
11	Kitchen Cabinet Size: (2-0 x 3.5-1)	L.S	L.S	95,000	95,000	84,000	84,000	N/Q	N/Q	225,000	225,000	99,000	99,000	M/S Jawed Trading Corporation		

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III - OTHERS


S.No.	Item	Qty	Unit	M/S S.R International		M/S Jawed Trading Corporation		M/S Prime Traders		M/s Manik & Co		M/s Hyper Office Products		Successful Bid
				Unit Rate	Amount	Unit Rate	Amount	Unit Rate	Amount	Unit Rate	Amount	Unit Rate	Amount		Lowest / Successful Bidder
1	Bed Sheets(King Size) 96x102 01.11 Ahmed or equivalent	12	Nos.	N/Q	N/Q	2,600	31,200	N/Q	N/Q	1,700	20,400	N/Q	N/Q	M/s Manik & Co
2	Pillows Molty Foam	6	Nos.	N/Q	N/Q	750	4,500	N/Q	N/Q	1,100	6,600	N/Q	N/Q	
3	Pillow Covers Gul Ahmed or equivalent	12	Nos.	N/Q	N/Q	280	3,360	N/Q	N/Q	320	3,840	N/Q	N/Q	
4	Blankets(Gold mera or equivalent) Double Bed size Double layer	4	Nos.	N/Q	N/Q	6,500	26,000	N/Q	N/Q	12,900	51,600	N/Q	N/Q	
5	Curtains Jacard cloth, back lining 2-0x7-6	36	Nos.	N/Q	N/Q	8,000	288,000	N/Q	N/Q	3,000	108,000	N/Q	N/Q	
6	Dinner Set (96 Pcs.) France	2	Nos.	N/Q	N/Q	35,000	70,000	N/Q	N/Q	20,000	40,000	N/Q	N/Q	
7	Dinner Set (84 Pcs.) Imported% Melamine	2	Nos.	N/Q	N/Q	30,000	60,000	N/Q	N/Q	12,500	25,000	N/Q	N/Q	
8	Electric Cattle (Westpoint)	2	Nos.	N/Q	N/Q	2,800	5,600	N/Q	N/Q	4,300	8,600	N/Q	N/Q	
9	Tea set (6 cups) France	2	Nos.	N/Q	N/Q	4,000	8,000	N/Q	N/Q	3,800	7,600	N/Q	N/Q	
10	Quarter Plates (France)	24	Nos.	N/Q	N/Q	280	6,720	N/Q	N/Q	380	9,120	N/Q	N/Q	
11	Half Plates (France)	24	Nos.	N/Q	N/Q	345	8,280	N/Q	N/Q	500	12,000	N/Q	N/Q	
12	Full Plates (France)	24	Nos.	N/Q	N/Q	415	9,960	N/Q	N/Q	650	15,600	N/Q	N/Q	
13	Tray (China) Standard size, wooden	4	Nos.	N/Q	N/Q	450	1,800	N/Q	N/Q	7,500	30,000	N/Q	N/Q	
14	Tea Spoon (China) Table Spoon (China)	24	Nos.	N/Q	N/Q	115	2,760	N/Q	N/Q	175	4,200	N/Q	N/Q	
15	Glass (France)	24	Nos.	N/Q	N/Q	85	2,040	N/Q	N/Q	215	5,160	N/Q	N/Q	
16	Glass (France)	24	Nos.	N/Q	N/Q	120	2,880	N/Q	N/Q	320	7,680	N/Q	N/Q	

(Handwritten signatures and initials)

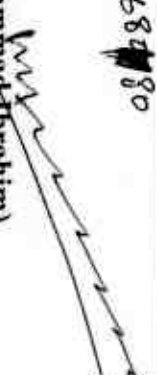
17	kg (Fringer)	6	Nos.	N/Q	N/Q	390	2,340	N/Q	N/Q	1,500	9,000	N/Q	N/Q	M/s Manik & Co
18	Ustensils(Steel) 6Pcs set	2	Nos.	N/Q	N/Q	215	430	N/Q	N/Q	18,500	37,000	N/Q	N/Q	
19	Thermos (imported) - - 1.0 ltr	4	Nos.	N/Q	N/Q	2,200	8,800	N/Q	N/Q	3,800	15,200	N/Q	N/Q	
20	Musala Jars (plastic)	12	Nos.	N/Q	N/Q	300	3,600	N/Q	N/Q	1,100	13,200	N/Q	N/Q	
21	Groceries Containers (Plastics)	12	Nos.	N/Q	N/Q	500	6,000	N/Q	N/Q	3,200	38,400	N/Q	N/Q	


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(Muhammad Omar Qureshi)
 Curator
 National Museum of Pakistan, Karachi
 Member


(Aftab Abro)
 Deputy Director
 Information & Archives Department
 Member


(Muhammad Ibrahim)
 Section Officer (G)
 Excise and Taxation Department
 Member


(Manzoor Ahmad Kanasro)
 Director General (Culture)
 Chairman
 Procurement Committee
 (Culture & Tourism Wing)



(Muhammad Aslam)
 Deputy Director (P&D)
 Member / Secretary

Bid Evaluation Report


1. Name of Procuring Agency: PDMI&ECELL Culture Department, Government of Sindh.
2. Tender Reference No: " (5) DOCUMENTATION OF LIBRARIES OF CULTURE DEPARTMENT IN SINDH."
3. Tender Description/Name of work/item: Machinery & Equipment Hardware and Software Services at Different Places in Sindh.
4. Method of Procurement: Single Stage Two Envelope process
5. Tender Published: : Daily Sobh 11th October, 2013, Daily Dawn 11th October, 2013, Daily Ibrat 11th October, 2013 & Daily Express 11th October, 2013.
6. Total Bid documents Sold: 08
7. Total Bids Received: 06
8. Technical Bid Opening date: 29-10-2013
9. No. of Bid technically qualified: 05
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 04-11-2013
12. Bid Evaluation Report:
(Estimated cost Rs.5.050 M)


(Copy Enclosed)


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	COPY ENCLOSED					
2						
3						


(Muhammad Omer Qureshi)
Curator / Project Engineer
Member/Secretary


(Muhammad Ibrahim)
Excise & Taxation Deptt.
Member


(Aftab Abro)
Information Deptt.
Member


(Muhammad Aslam)
Deputy Dir(P)/PD
Member


(Manzoor Ahmad Kanasro)
Director General (Culture)
Chairman
Procurement Committee
(Culture & Tourism Wing)

**"DOCUMENTATION OF LIBRARIES OF CULTURE DEPARTMENT IN SINDH"
(CFY-2013-14) GSR No122)**

**COMPARATIVE STATEMENT
TENDER NO. 05**

S. No.	Item	Qty	Unit	Bidders and Bid Amount												Successful Bid
				M/s Nucleus		M/s Sky High Computers		M/s Prime Traders		M/s A.J Enterprises		M/s Complete (pvt) Ltd		Lowest / Successful Bidder		
				Unit Rate	Amount	Unit Rate	Amount	Unit Rate	Amount	Unit Rate	Amount	Unit Rate	Amount			
1	COMPUTERS - for 7 new Libraries	60	Nos	76,500	4,590,000	76,000	4,560,000	50,900	3,054,000	51,475	3,088,500	N/Q	N/Q	N/Q	M/s Prime Traders	
2	UPS - 2KVA - (2 hrs backup)	18	Nos	72,900	1,312,200	72,500	1,305,000	48,900	880,200	49,300	887,400	N/Q	N/Q	N/Q	M/s Prime Traders	
3	BAR CODE SCANNER	35	Nos	21,900	766,500	21,700	759,500	15,900	556,500	15,950	558,250	N/Q	N/Q	N/Q	M/s Prime Traders	
4	HP LASER Jet Printer P401DN	7	Nos	69,000	483,000	68,500	479,500	47,900	335,300	48,575	340,025	N/Q	N/Q	N/Q	M/s Prime Traders	
5	HP LASER Jet 1102 Printer	14	Nos	19,000	266,000	18,900	264,600	19,000	266,000	14,645	205,030	N/Q	N/Q	N/Q	M/s A.J Enterprises	
6	Electrical Works - with 3 sockets	90	Nos	7,200	648,000	7,150	643,500	5,000	450,000	5,075	456,750	N/Q	N/Q	N/Q	M/s Prime Traders	
7	FURNITURE CATALOG STATIONS	15	Nos	N/Q	N/Q	N/Q	N/Q	28,900	433,500	29,500	442,500	N/Q	N/Q	N/Q	M/s Prime Traders	
8	ID Link or equivalent ACCESS POINT	24	Nos	92,000	2,208,000	91,500	2,196,000	78,000	1,872,000	15,225	365,400	N/Q	N/Q	N/Q	M/s A.J Enterprises	
9	8 PORT PoE Switches Dlink or equivalent	8	Nos	51,300	410,400	51,000	408,000	30,000	240,000	30,450	243,600	N/Q	N/Q	N/Q	M/s Prime Traders	
10	Network Cabling inclusive of ducting, patch cords, (Qty in running ft)	30,000	RFI	149	4,470,000	140	4,200,000	N/Q	N/Q	66	1,980,000	N/Q	N/Q	N/Q	M/s A.J Enterprises	

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SOFTWARE

S. No.	NAME OF SPECIFICATION OF ITEM	Qty	Unit	M/s Nuñezes		M/s Sky High Computers		M/s Prime Traders		M/s A.J Enterprises		M/s Complete (pvt) Ltd		Successful Bid Lowest / Successful Bidder
				Unit Rate	Amount	Unit Rate	Amount	Unit Rate	Amount	Unit Rate	Amount	Unit Rate	Amount	
1	SOFTWARE IMPLEMENTATION	6	Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	715,000	4,290,000	M/s Complete (pvt) Ltd
2	DATA Entry of Meta Data for books atvarious libraries within the project.	80000	Books	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	15.40	1,232,000	M/s Complete (pvt) Ltd
3	Bandwidth media conversion from DSL to Fiber Optic Service at Lagat Memorial	1	Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	192,500	192,500	M/s Complete (pvt) Ltd
4	Annual Bandwidth Subscriptidn Renewal (Shared DSL 6MB)	4	Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	165,000	660,000	M/s Complete (pvt) Ltd
5	Annual Bandwidth Subscription Renewal (Shared DSL 4MB)	9	Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	132,000	1,188,000	M/s Complete (pvt) Ltd
6	ILMS Software Hosting Renewal Renewal of annual hosting services for Koha ILM	1	Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	990,000	990,000	M/s Complete (pvt) Ltd
7	Revamping of Website of Culture Department	1	Nos	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	82,500	82,500	M/s Complete (pvt) Ltd

(Muhammad Omar Qureshi)

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Karachi
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(Aftab Abro)

Deputy Director
Information & Archives Department
Member

(Muhammad Ibrahim)

Section Officer (G)
Excise and Taxation Department
Member

(Muhammad Aslam)

Deputy Director (P&D)
Member / Secretary

(Manzoor Khuzaf Kanastro)


Director General (Culture)
Chairman
Procurement Committee
(Culture & Tourism Wing)


Bid Evaluation Report

1. **Name of Procuring Agency:** PDMI&ECELL Culture Department, Government of Sindh.
2. **Tender Reference No:** "(6) PRINTING OF GANJ SHARIF & RECORDING OF SHAH-JO-RISALO".
3. **Tender Description/Name of work/item:** Re-Printing of Ganj Sharif
4. **Method of Procurement:** Single Stage Two Envelope process
5. **Tender Published:** Daily Sobh 11th October, 2013, Daily Dawn 11th October, 2013, Daily Ibrat 11th October, 2013 & Daily Express 11th October, 2013.
6. **Total Bid documents Sold:** 03
7. **Total Bids Received:** 03
8. **Technical Bid Opening date:** 29-10-2013
9. **No. of Bid technically qualified:** 03
10. **Bid(s) Rejected:** 00
11. **Financial Bid Opening date:** 04-11-2013
12. **Bid Evaluation Report:**
(Estimated cost Rs.5.050 M)


(Copy Enclosed)


<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	COPY ENCLOSED					
2						
3						


(Muhammad Omer Qureshi)
Curator / Project Engineer
Member/Secretary


(Muhammad Ibrahim)
Excise & Taxation Deptt.
Member


(Aftab Abroo)
Information Deptt.
Member


(Muhammad Aslam)
Deputy Dir(P)/PD
Member



(Manzoor Ahmad Kanasro)
Director General (Culture)
Chairman
Procurement Committee
(Culture & Tourism Wing)

"PRINTING OF GANJ SHARIF & RECORDING OF SHAH-JO-RISALO"
(CFY-2013-14) GSR No123)

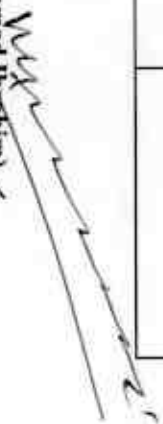
COMPARATIVE STATEMENT


TENDER NO. 06

S. No.	Book	Bidders and Bid Amount			Successful Bid	
		M/s Naon Niapo Printers	M/s Peacock Printers	M/s Sindhica Academy	Lowest / Successful Bidder	Lowest Amount
1	PRINTING OF GANJ SHARIF [(A) TRANSLATION, EDITING & PROOF READING: B) PRINTING & BINDING:]	4,775,000	4,475,000	4,900,000	M/s Peacock Printers	4,475,000


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(Afab Abro)
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 Excise and Taxation Department
 Member


(Manzoor Ahmad Kanasro)
 Director General (Culture)
 Chairman
 Procurement Committee
 (Culture & Tourism Wing)


(Muhammad Aslam)
 Deputy Director (P&D)
 Member / Secretary


Bid Evaluation Report

1. **Name of Procuring Agency:** PDMI&ECELL Culture Department, Government of Sindh.
2. **Tender Reference No:** "(13) IMPROVEMENT & EXTENSION OF PUBLIC LIBRARIES IN SINDH."
3. **Tender Description/Name of work/item:**Furniture and Fixture, Machinery & Equipment.
4. **Method of Procurement:** Single Stage Two Envelope process
5. **Tender Published:** : Daily Sobh 11th October, 2013, Daily Dawn 11th October, 2013, Daily Ibrat 11th October, 2013 & Daily Express 11th October, 2013.
6. **Total Bid documents Sold:** 06
7. **Total Bids Received:** 04
8. **Technical Bid Opening date:** 29-10-2013
9. **No. of Bid technically qualified:** 04
10. **Bid(s) Rejected:** 00
11. **Financial Bid Opening date:** 04-11-2013
12. **Bid Evaluation Report:**
(Estimated cost Rs.5.050 M)


(Copy Enclosed)


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	COPY ENCLOSED					
2						
3						


(Muhammad Omer Qureshi)
Curator / Project Engineer
Member/Secretary


(Muhammad Ibrahim)
Excise & Taxation Deptt.
Member


(Aftab Abroq)
Information Deptt.
Member


(Muhammad Aslam)
Deputy Dir(P)/PD
Member


(Manzoor Ahmad Kanasro)
Director General (Culture)
Chairman
Procurement Committee
(Culture & Tourism Wing)

"IMPROVEMENT & EXTENSION OF PUBLIC LIBRARIES IN SINDH"

(CYF-2013-14) GSR No # 133)

COMPARATIVE STATEMENT

TENDER NO. 13

1. FURNITURE & FIXTURES

S. No.	Item	Qty	Unit	Bidders and Bid Amount								Successful Bid	
				M/S S.R International	M/S Jawed Trading Corporation	M/s Manik & Co	M/s Ghouri & Co.	Lowest / Successful Bidder					
				Unit. Rate	Amount	Unit. Rate	Amount	Unit. Rate	Amount	Unit. Rate	Amount		
1	SHAH ABDUL LATIF SINDH GOVERNMENT PUBLIC LIBRARY, RATO DERO, LARKANA												
	Reading Table 6x4	4	Nos	16,375	65,500	16,500	66,000	28,000	112,000	N/Q	N/Q	M/s S.R International	
	Chairs	20	Nos	2,890	57,800	2,950	59,000	34,000	680,000	N/Q	N/Q	M/s S.R International	
	Reference Hall												
	Carrels with Chair	10	Nos	9,390	93,900	9,500	95,000	17,200	172,000	N/Q	N/Q	M/s S.R International	
	Office Table	1	Nos	11,600	11,600	11,500	11,500	16,000	16,000	N/Q	N/Q	M/S Jawed Trading Corporation	
	Office Chairs	2	Nos	3,490	6,980	3,600	7,200	4,700	9,400	N/Q	N/Q	M/s S.R International	
	Chairs	80	Nos	2,890	231,200	2,950	236,000	3,400	272,000	N/Q	N/Q	M/s S.R International	
	STAFF ROOM												
	Office Chairs	10	Nos	3,000	30,000	2,950	29,500	4,700	47,000	N/Q	N/Q	M/S Jawed Trading Corporation	
	STORE ROOM												
	Book Shelves Rack 4'x7'x2'	8	Nos	17,900	143,200	19,800	158,400	25,800	206,400	N/Q	N/Q	M/s S.R International	

AS

2 BHISHAH CULTURAL COMPLEX PUBLIC LIBRARY

BHISHAH

Reading Table 4x6	10	Nos	16,410	164,100	16,500	165,000	28,000	280,000	N/Q	N/Q	M/s S.R International
Chairs	80	Nos	2,890	231,200	2,950	236,000	3,400	272,000	N/Q	N/Q	M/s S.R International
Executive Table with side rack	1	Nos	31,990	31,990	33,000	33,000	38,500	38,500	N/Q	N/Q	M/s S.R International
Revolving Chairs	1	Nos	9,175	9,175	9,400	9,400	17,200	17,200	N/Q	N/Q	M/s S.R International
Book Shelf (Iron) (Size 3 ft. x 6 ft. x 18 in.)	10	Nos	13,950	139,500	14,850	148,500	18,000	180,000	N/Q	N/Q	M/s S.R International

3 KHAN BAHADUR AHMAD KHAN BHUTTO MEMORIAL PUBLIC LIBRARY, NAUDERO

Executive Table with side rack	1	Nos	31,990	31,990	33,000	33,000	38,500	38,500	N/Q	N/Q	M/s S.R International
Office Revolving Chairs	1	Nos	9,750	9,750	9,400	9,400	17,200	17,200	N/Q	N/Q	M/S Jawed Trading Corporation
Office Table	3	Nos	11,600	34,800	11,500	34,500	16,000	48,000	N/Q	N/Q	M/S Jawed Trading Corporation
Office Chairs	9	Nos	3,490	31,410	3,600	32,400	4,700	42,300	N/Q	N/Q	M/s S.R International
Computer Table with Shelf & Chair	1	Nos	12,200	12,200	11,500	11,500	14,000	14,000	N/Q	N/Q	M/s S.R International
Children Reading											
Chairs	40	Nos	1,555	62,200	1,577	63,080	1,700	68,000	N/Q	N/Q	M/s S.R International
Reference Hall											
Carrels with Chair	10	Nos	9,390	93,900	9,500	95,000	17,200	172,000	N/Q	N/Q	M/s S.R International
Office Table	1	Nos	11,600	11,600	11,500	11,500	16,000	16,000	N/Q	N/Q	M/S Jawed Trading Corporation

Mr. Akbar

	Office Chairs	2	Nos	3,490	<u>6,980</u>	3,600	7,200	4,700	9,400	N/Q	N/Q	M/s S.R International
	Reading Table 4x6	20	Nos	16,410	<u>328,200</u>	16,500	330,000	28,000	560,000	N/Q	N/Q	M/s S.R International
	Magazine Racks	2	Nos	11,600	23,200	12,000	24,000	10,750	<u>21,500</u>	N/Q	N/Q	M/s Manik & Co
	News-Paper Stand (Two Sided)	4	Nos	14,150	<u>56,600</u>	14,800	59,200	23,650	94,600	N/Q	N/Q	M/s S.R International
	STAFF ROOM											
	Office Table	2	Nos	11,600	23,200	11,500	<u>23,000</u>	<u>16,000</u>	32,000	N/Q	N/Q	M/S Jawed Trading Corporation
	Office Chairs	10	Nos	3,490	<u>34,900</u>	3,600	36,000	4,700	47,000	N/Q	N/Q	M/s S.R International
	Store Room/Stack Area											
	Book Shelves Steel Rack (4'x7'x2')	25	Nos	18,990	<u>474,750</u>	19,800	495,000	25,800	645,000	N/Q	N/Q	M/s S.R International
4	DR. ATTA MUHAMMAD HAMI LIBRARY AT KHAIRPUR											
	Reference Hall											
	Reading Table 4x6	12	Nos	16,410	<u>196,920</u>	16,500	198,000	28,000	336,000	N/Q	N/Q	M/s S.R International
	Steel Book Shelves (Size 3 ft. x 6 ft. x 18 in.)	10	Nos	13,950	<u>139,500</u>	14,850	148,500	18,200	182,000	N/Q	N/Q	M/s S.R International
5	QADUR BUX BEDIL LIBRARY, SHEIKARPUR											
	Reading Chair	50	Nos	2,910	<u>145,500</u>	2,950	147,500	3,400	170,000	N/Q	N/Q	M/s S.R International
6	LIAQAT MEMORIAL LIBRARY, KARACHI.											
	Steel Book Shelves (Size 3 ft. x 6 ft. x 18 in.)	20	Nos	13,950	<u>279,000</u>	14,850	297,000	18,200	364,000	N/Q	N/Q	M/s S.R International
7	SHAMSUL ULEMA DAUD POTA LIBRARY HYDERABAD											
	Reference Hall											
	Carrels with Chair	10	Nos	9,390	<u>93,900</u>	9,500	95,000	17,200	172,000	N/Q	N/Q	M/s S.R International
	Office Table	1	Nos	11,600	<u>11,600</u>	11,500	<u>11,500</u>	16,000	16,000	N/Q	N/Q	M/S Jawed Trading Corporation
	Reading Table 4x6	6	Nos	16,375	<u>98,250</u>	16,500	99,000	28,000	168,000	N/Q	N/Q	M/s S.R International

Mr. Khawar

Reading Table For Children (size 3' x 3' x 2')	10	Nos	9,375	93,750	9,500	95,000	12,900	129,000	N/Q	N/Q	M/s S.R International
Reading Chair	60	Nos	1,555	93,300	1,577	94,620	1,700	102,000	N/Q	N/Q	M/s S.R International
Office Table	3	Nos	11,600	34,800	11,500	34,500	16,000	48,000	N/Q	N/Q	M/S Jawed Trading Corporation
Revolving Chairs	2	Nos	9,175	18,350	9,950	19,900	17,200	34,400	N/Q	N/Q	M/s S.R International
Book Shelf (Size 3 ft. x 6 ft. x 18 in.)	5	Nos	13,950	69,750	14,850	74,250	18,200	91,000	N/Q	N/Q	M/s S.R International
Reference Hall											
Reading Table 4x6	12	Nos	16,410	196,920	16,500	198,000	28,000	336,000	N/Q	N/Q	M/s S.R International
Reading Chair	72	Nos	2,890	208,080	2,950	212,400	3,400	244,800	N/Q	N/Q	M/s S.R International
STAFF ROOM											
Office Table	2	Nos	11,600	23,200	11,500	23,000	16,000	32,000	N/Q	N/Q	M/S Jawed Trading Corporation
Office Chairs	10	Nos	3,490	34,900	3,600	36,000	4,700	47,000	N/Q	N/Q	M/s S.R International

9 LAL SHAHBAZ SINDH GOVERNMENT PUBLIC LIBRARY SEHWAN


Steel Book Shelves (Size 3 ft. x 6 ft. x 18 in.)	20	Nos	13,950	279,000	14,850	297,000	18,000	360,000	N/Q	N/Q	M/s S.R International
Reference Hall (Children Section)											
Reading Table For Children (size 3' x 3' x 2')	10	Nos	9,375	93,750	9,500	95,000	12,900	129,000	N/Q	N/Q	M/s S.R International
Reading Chair	60	Nos	1,555	93,300	1,577	94,620	1,700	102,000	N/Q	N/Q	M/s S.R International
Office Table	3	Nos	11,600	34,800	11,500	34,500	16,000	48,000	N/Q	N/Q	M/S Jawed Trading Corporation
Revolving Chairs	2	Nos	9,175	18,350	9,900	19,800	17,200	34,400	N/Q	N/Q	M/s S.R International
Book Shelf (Size 3 ft. x 6 ft. x 18 in.)	15	Nos	13,950	209,250	14,850	222,750	18,200	273,000	N/Q	N/Q	M/s S.R International

II. MACHINERY & EQUIPMENT FOR EXISTING LIBRARIES

Item	Items	QTY	Unit	Bidders and Bid Amount								Successful Bid	
				M/s S.R International		M/S Jawed Trading Corporation		M/s Manik & Co		M/s Ghouri & Co.			
				Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount		
1	FUMIGATION CHAMBER (a). VACUUM CHAMBER Specification: 1. Principal Container: 2. Clutch Trolleys: 3. Light Source: 4. Vac Blower: 5. Gas making Chamber: 6. Vacuum Pump: 7. Power Source: 8. Construction Material: 9. Main Electronic Panel:				N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	1,190,000	1,190,000	M/s Ghouri & Co.


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(Muhammad Aslam)
 Deputy Director (P&D)
 Member / Secretary


(Manzoor Ahmad Kanastro)
 Director General (Culture)
 Chairman
 Procurement Committee
 (Culture & Tourism Wing)

Bid Evaluation Report

1. **Name of Procuring Agency:** PDMI&ECELL Culture Department, Government of Sindh.
2. **Tender Reference No:** Establishment of Sind Cultural Heritage Institute at Karachi & Up-gradation of National Museum of Pakistan, Karachi.
3. **Tender Description/Name of work/item:** Machinery & Equipment, Furniture & Fixture.
4. **Method of Procurement:** Single Stage Two Envelope process
5. **Tender Published:** Daily Kawish 11th October, 2013 & Daily Dawn 11th October, 2013.
6. **Total Bid documents Sold:** 03
7. **Total Bids Received:** 03
8. **Technical Bid Opening date:** 29-10-2013
9. **No. of Bid technically qualified:** 03
10. **Bid(s) Rejected:** 00
11. **Financial Bid Opening date:** 04-11-2013
12. **Bid Evaluation Report:**

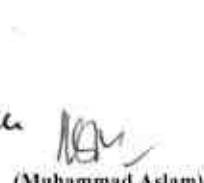
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<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	COPY ENCLOSED					
2						
3						


(Muhammad Omer Qureshi)
Curator / Project Engineer
Member/Secretary


(Muhammad Ibrahim)
Excise & Taxation Deptt.
Member


(Aftab Abroo)
Information Deptt.
Member


(Muhammad Aslam)
Deputy Dir(P)/PD
Member


(Qasim Ali Qasim)
Dir.Arch & Museums
Chairman

Establishment Of Sindh Cultural Heritage Institute At Karachi And Up-Gradation Of National Museum Of Pakistan, Karachi

(Cyf-2013-14) Gsr No.129

COMPARATIVE STATEMENT
Tender No.11 (M&E - F&F & Others)

S.No.	Description	Qty.	Unit	M/s.Prime Traders 707 Land Mark Plaza, Opp Jang Press, 11Chundrigar Road, Karachi		M/s.Jawed Trading Corporation, 125/126 HMH Square Site Sulerian Shah Road, Hassan Square, Karachi.		M/s.S.R.International Suit No C-17 Aram Castle 153/5 minakjee Street, Garden East, Karachi		LOWEST RATES	
				U/Rate	Amount	U/Rate	Amount	U/Rate	Amount		
MACHINERY & EQUIPMENT											
1-	P/E Air-Conditioners (2 ton each) having cooling capacity 24000 btu/Hr. suitable to operate on 220 Volts. Single Phase. 50 Hz. Manuscript Gallery.	10	No.	129,000	1,290,000	184,000	1,840,000	...	...	M/s.Prime Trd
2-	Provision for supply and installation of De Humidity, Fire (Archival) Equipments.(Imported)	4	No.	650,000	2,600,000	n/a	...	615,000	2,460,000	M/s.S.R. Int.	
3-	Providing and installation of Steam Humidifier heater type. (wall mounted) Imported.	4	No.	350,000	1,400,000	n/a	...	272,500	1,090,000	M/s.S.R. Int.	
4-	PC- Tablet: Samsung Galaxy Note 10.1 or equivalent, LED Display, Touchscreen, Wi-Fi, USB, Sim Support, Message, Email, TV Out, Loudspeaker, External Memory Card 32GB	1	No.	90,000	90,000	57,750	57,750	...	...	M/s.Jawed Trd
5-	Tonor (Original) Hp Laserlet P2055d	2	No.	12,000	24,000	12,448	24,896	n/a	...	M/s.Prime Trd.	
6-	Tonor (Original) Hp Laserjet CP1525n Color (Complete Set)	1	No.	36,000	36,000	36,300	36,300	n/a	...	M/s.Prime Trd.	
7-	Tonor (Original) Canon Machine Model 2520	1	No.	12,500	12,500	13,200	13,200	n/a	...	M/s.Prime Trd.	

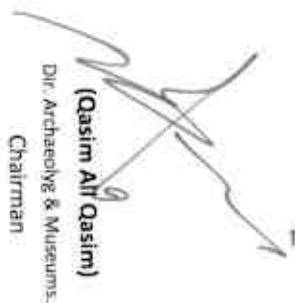
SHOWCASES										
1	P/F WALL MOUNTED SHOWCASE	20	No.	216	...	68,000	1,360,000	67,475	1,349,500	M/s.S.R. Int.
	Size 6'-0" x 1'-9" x 7'-6"									
2	P/F WALL MOUNTED SHOWCASE	4	No.	216	...	90,000	360,000	89,110	356,440	M/s.S.R. Int.
	Size 8'-0" x 5'-0" x 7'-6"									
3	P/F CENTRAL SHOWCASES	8	No.	46	...	46,000	368,000	44,800	558,400	M/s.S.R. Int.
	Size 2'-0" x 2'-0" x 4'-0" height									
4	P/F WALL MOUNTED SHOWCASE	4	No.	216	...	54,000	216,000	52,850	211,400	M/s.S.R. Int.
	Size 4'-0" x 1'-9" x 7'-6"									


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 Member/Secretary


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 (Muhammad Aslam)
 Deputy Director (P)/PD
 Member


 (Qasim Ali Qasim)
 Dir. Archaeology & Museums
 Chairman


Bid Evaluation Report

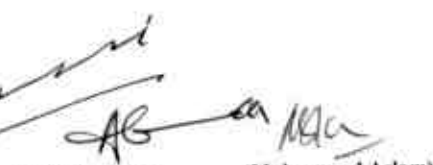
1. Name of Procuring Agency: PDMI&ECELL Culture Department, Government of Sindh.
2. Tender Reference No: Establishment of Sind Cultural Heritage Institute at Karachi & Up-gradation of National Museum of Pakistan, Karachi.
3. Tender Description/Name of work/item: Display Improvement of NMP.
4. Method of Procurement: Single Stage Two Envelope process
5. Tender Published: Daily Kawish 11th October, 2013 & Daily Dawn 11th October, 201.
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: 29-10-2013
9. No. of Bid technically qualified: 03
10. Bid(s) Rejected: 00
11. Financial Bid Opening date: 04-11-2013
12. Bid Evaluation Report:
(Estimated cost Rs.5.050 M)

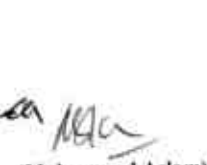
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S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
3	M/s. Scientific Zone	Rs.5.528 M.	1 st Lowest	8.65 % above	Within PC-I cost ceiling	Recommended for award of work
2	M/s. Maqbool Ahmed & Co.	Rs.5.775 M.	2 nd Lowest	12.55 % above	Rejected due to higher rates	
1	M/s. National Engineering Works	Rs.5.948 M.	3 rd Lowest	15.09 % above	Rejected due to higher rates	


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Deputy Dir(P)/PD
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(Qasim Ali Qasim)
Dir. Arch. & Museums
Chairman

Establishment of Sindh Cultural Heritage Institute At Karachi And Up-Gradation Of National Museum Of Pakistan, Karachi
(Cyf-2013-14) Gsr No.129

Component: DISPLAY IMPROVEMENT OF NATIONAL MUSEUM OF PAKISTAN, KARACHI.

COMPARATIVE STATEMENT
Tender No.11 (Civil Works)

S.No.	Description	Qty.	Unit	M/s. National Engineering Works Office No.102, 1st Floor, C-6 Silver Square, Street No.33, Taubheed Commercial Area, Phase V, DHA, Karachi		M/s. Maqbool Ahmed & Co. Office No.101, 1st Floor, C-6 Silver Square, Street No.33, Taubheed Commercial Area, Phase V, DHA, Karachi		M/s. Scientific Zone Suite # 11, Al-Imam Mersoon, Opp. Baitul Mukarram Masjid -PT-1-B, Near Agakhan Collection Unit, Gulsahn-e-Iqbal, Karachi	
				U. Rate	Amount	U. Rate	Amount	U. Rate	Amount
SPECIFICATION OF ITEMS									
1	Shifting of books (50,000) from ground floor to 6 th floor to clear the working area for the establishment of Manuscript gallery.	50,000	L.S	39,500	39,500	40,000	40,000	35,000	35,000
2	P/E Gypsum Board tiles false ceiling (24"x24") over powder coated aluminum channel etc. complete as required	3370	Sft	130	438,100	125	421,250	120	404,400
3	Providing and fixing PDF Board (both side laminated) 3/4" thick paneling over powder coated aluminum channel D-48. The PDF Board will be routed on both sides (Y-axis) and from back sides the routed edges will be covered with 4" wide 1/8" thick lasani ply. The sheets will be supported with H-type aluminum brackets of 1-1/2" x 1-1/2" Sq. pipe 1.66mm fixed with wall at suitable intervals as per drawings and specifications and instructions of Engineer Incharge.	3240	Sft	450	1,458,000	440	1,425,600	425	1,377,000
4	Providing & fixing aluminum channel D-48 on floor with screws and L-type brackets at suitable intervals as per drawings, specifications and instruction of Engineer	360	Rft	375	135,000	358	128,880	355	127,800

2

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5	Providing & fixing 1/8" thick lasani ply 2" wide as a biding all around the display case as per drawings & specifications and Instruction of Engineer In charge.	480	Sft	35	16,800	26	12,480	22	10,560
6	Providing, fabricating and fixing in position solid Deodar wood panel door 1-1/2" thick as per design/drawing including Deodar wood frame 2"x6", heading 2"x5/8" as per design, best local hardware, SS hinges, etc., finishing with 3-coats of lacquer polish on shutters and making surface smooth, etc. ICI/Berger Hardener to be applied on finish door, complete in all respect, as per drawing, specification and instructions of the Engineer	126	Sft	1,310	165,060	1,270	160,020	1,250	157,500
7	Providing and circuit wiring of A.C. fixture with 2x6sqmm single core wire (2N7/0.044) in 3/4" PVC class D conduit with Connection on both sides i.e. in electric room and light fixture also fixing of A.C. complete in all respect ready to switch on. Connection to be made as per drawing.	1350	Rft	230	310,500	224	302,400	220	297,000
8	Providing and laying of 3-5C - 16mm ² PVC / PVC cable in PVC conduit, over head, complete in all respect and connections on both sides cable & wire of Pak Cable, Pioneer or newage make.	100	Rft	490	49,000	448	44,800	435	43,500
9	Providing and wiring of light circuit from main DB to switch with 3 x1.5 sqmm PVC insulated wire.	28	No	3,000	84,000	3,000	84,000	2,950	82,600
10	Providing and wiring of light point from switch to light point with 3x1.5 sqmm PVC insulated wire.	170	No.	1,050	178,500	1,100	187,000	1,000	170,000

11	Providing & Fixing LED lights as per approved sample in false ceiling i.e. cutting of ceiling and making necessary connections complete in all respects as per instructions of site engineer.	170	No.	1,390	236,300	1,325	225,250	1,300	221,000
12	Providing and fixing DB of 16 swg sheet steel enclosure vermin proof with appropriate size of cu bus bars (Phase, neutral, Earth) surface / conceal mounted enamel painted, double shutter complete in all respect with:	1	No.	54,900	54,900	55,500	55,500	53,000	53,000
12(i)	Incoming	1	No.	N/A		N/A		N/A	
a	100 Amp T.P. MCCB - 15 KA - Terasaki								
12(ii)	Outgoing								
b	10 Amp SP. Mch - 10 KA - Hager France	35	No.	N/A				N/A	
c	15 Amp SP. Mch - 10 KA - Hager France	1	No.	N/A				N/A	
d	20/25 Amp SP. Mch - 10 KA - Hager France	12	No.	N/A		N/A		N/A	
13	Providing and wiring of light point from switch to light point with 3x1.5 sqmm PVC	350	No.	1,090	381,500	1,050	367,500	1,000	350,000
14	Photography with 20 Mega Pixel Camera setting, printing (20x24) and crystal mounting by Rex (local inquired market	222	No.	4,650	1,032,300	4,600	1,021,200	4,500	999,000
15	P.F. UPVC line 3/4 inches Dia from library roof to humidifier	385	Rft	90	34,650	75	28,875	60	23,100
16	Making, Designing and printing of approved size labels on mat finish sticker sheets and pasted over card board sheet 5mm thick (approved) as required.								
a	4x2	150	No.	100	15,000	90	13,500	85	12,750
b	7x10	300	No.	400	120,000	375	112,500	300	90,000
c	8x4	225	No.	250	56,250	225	50,625	200	45,000
d	10x12	89	No.	350	31,150	315	28,035	300	26,700

17	Display Aids like sweet cloth, velvet cloth, samad bond, brush 1/2", T-oil, Stapling pins, TDK cutter blade, Nylon thread, Double tape, Bracket Pati, spray paint, labels over 5mm Cast acrylic sheet and different sizes commercial ply boxes etc. complete in all respect as per direction of Engineer (Manuscript Gallery complete Display requirements)	Job	Job	415,000	415,000	394,000	394,000	370,000	370,000
18	Provision has been made for the improvement of lighting system in foyer.	80	No.	1090	87,200	1050	84,000	1000	80,000
a	Providing and wiring of light point from switch to light point with 3x1.5 sqmm PVC insulated wire	10	No.	4200	42,000	4100	41,000	4000	40,000
b	Providing and fixing light brackets of powder coated aluminum Sq pipe 1-1/2x1-1/2 inch(1.66mm) of specific design including fixing of light channel with frame complete in all respects as per instructions of engineer incharge.	40	No.	3600	144,000	3575	143,000	3500	140,000
c	Providing and fixing LED Cylindrical shape lights with back light channel complete in all respects as per approved design and instructions of site engineer	6	No.	21800	130,800	20000	120,000	19000	114,000
d	Providing and fixing flood light, fitting complete with 1 x 400 watts metal lamp. Ballast, igniter and Capacitor as per Philips cat. (M/SMF-383/400 W HPTT lamp) (Tango Imported)	100	No.	425	42,500	400	40,000	385	38,500
19	Providing and fixing 25w energy savers (Philips) with threaded holders in museum building.	50	No.	4500	225,000	4400	220,000	4000	200,000
20	Providing and fixing Philips TMS-140 fitting with 1x40 watt tube chock holders, starters and capacitors, complete in all respect all accessories to be of Philips								

21	Removing existing door with frame(4x8) and re-fixing the door and frame at new location which includes (dismantling block masonry wall, making of edges in cement plaster 1:6, shifting of garbage, making a new wall of 6 inch thick block masonry(4x8), cement plaster 1:6 on both sides of wall, curing, distemping etc complete as per instructions of site engineer.	Job	Job	25900	25,900	24000	24,000	20000	20,000
TOTAL:					5,948,910		5,775,415		5,528,410

* We obtained three (3) Tenders from various firms. Comparative Statement has been prepared and the rates quoted by M/s. Scientific Zone, Suit # 11. Al ahmed Mension, Opp: Bital Mukkaram Masjid B/13-B, Near Agakhan Collection Unit, Gulshan-e-Iqbal, Karachi are found lowest, which may please be approved.


(Muhammad Omar Qureshi)
 Curator/Project Engineer
 Member/Secretary


(Muhammad Ibrahim)
 Excise & Taxation Deptt.
 Member


(Aftab Abrofi)
 Information Deptt.
 Member


(Muhammad Aslam)
 Deputy Director (P)/PD
 Member



(Qasim Ali Qasim)
 Dir. Archaeology & Museums,
 Chairman

Bid Evaluation Report


1. **Name of Procuring Agency:** PDMI&ECELL Culture Department, Government of Sindh.
2. **Tender Reference No:** Protection, Preservation of Protected Archaeological Sites and Monuments in Sindh
3. **Tender Description/Name of work/item:** Computer Hardware, Machinery & Equipment, Sign Boards and Others
4. **Method of Procurement:** Single Stage Two Envelope process
5. **Tender Published:** Daily Kawish 11th October, 2013 & Daily Dawn 11th October, 2013.
6. **Total Bid documents Sold:** 03
7. **Total Bids Received:** 03
8. **Technical Bid Opening date:** 29-10-2013
9. **No. of Bid technically qualified:** 03
10. **Bid(s) Rejected:** 00
11. **Financial Bid Opening date:** 04-11-2013
12. **Bid Evaluation Report:**


(Copy Enclosed)

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
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1	COPY ENCLOSED					
2						
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Deputy Dir(P)/PD
Member


(Qasim Ali Qasim)
Dir. Arch. & Museums
Chairman

Protection, Preservation of Protected Archaeological Sites and Monuments in Sindh
(Cyf-2013-14) Gsr No.140

Component: Computer Hardware, Machinery & Equipment, Stationery, Sign Boards & Others.

COMPARATIVE STATEMENT
Tender No.15

S.No.	Description	Qty.	Unit	M/s.A.J. Enterprises 14-Mezanine Floor, Decent Towers, Block-15, Galistan-e-Johar, Karachi.		M/s.Prime Traders 11-Chandrigar Road, Karachi		M/s.Lightpower, Engineers and Contractor 111, Al Fiza Glass Tower, D8, Block 10, Galistan-e-Iqbal, Karachi		Lowest Rates
				U-Rate	Amount	U-Rate	Amount	U-Rate	Amount	
COMPUTER HARDWARE										
1	Desktop Computer System (Branded) Core i3 with printer etc.	2	No.	118,000	236,000	97,700	195,400	M/Q	.....	M/s.Prime Trd.
2	LapTop Computer (Dell) Core i7	2	No.	135,000	270,000	134,000	268,000	M/Q	.....	M/s.Prime Trd.
MACHINERY AND EQUIPMENT										
1	Digital Camera Nikon Model No.D90, DSLR with Flash Gun Speedlight SB-700 & BuiltIn GPS.	2	No.	189,950	379,900	195,900	391,800	M/Q	.....	A.J. Enterprises
2	Canon Copier	1	No.	189,000	189,000	179,000	179,000	359,500	359,500	M/s.Prime Trd.
3	UPS	2	No.	115,000	230,000	47,500	95,000	22,975	45,950	M/s.Lightpower
4	Electric Generator Yamaha 5.5 KV	1	No.	215,000	215,000	270,000	270,000	295,000	295,000	A.J. Enterprises
5	Voltage Stabilizer (Universal)	2	No.	15,660	31,320	15,500	31,000	23,400	46,800	M/s.Prime Trd.
6	Split Air Conditioner (1.5 Ton) Dawlance	2	No.	66,400	132,800	67,900	135,800	85,900	171,800	A.J. Enterprises


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(Muhammad Aslam)
 Deputy Director (P)/PD
 Member


(Qasim Ali Qasim)
 Dir. Archaeology & Museums,
 Chairman

Bid Evaluation Report

1. Name of Procuring Agency: PDMI&ECELL Culture Department, Government of Sindh.
2. Tender Reference No: Protection, Promotion, Development of World Heritage Site of Makli Hill Monuments, Thatto
3. Tender Description/Name of work/item: Computer Hardware, Machinery & Equipment, & Stationery
4. Method of Procurement: Single Stage Two Envelope process
5. Tender Published: Daily Kawish 11th October, 2013 & Daily Dawn 11th October, 2013.
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: 29-10-2013
9. No. of Bid technically qualified: 03
10. Bid(s) Rejected: 00
11. Financial Bid Opening date: 04-11-2013
12. Bid Evaluation Report:

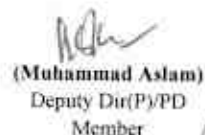
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S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	COPY ENCLOSED					
2						
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(Qasim Ali Qasim)
Dir. Arch. & Museums
Chairman

Protection, Preservation, Promotion, Development of World Heritage Site of Makli Hill Monuments, Thatto
(Cyf-2013-14) Gsr No.142

Component: Computer Hardware, Machinery & Equipment & Stationery.

COMPARATIVE STATEMENT
Tender No.17

S.No.	Description	Qty.	Unit	M/s.A.J. Enterprises 1-A, Mezzanine Floor, Decent Towers, Block-15, Gulshan-e-Johar, Karachi		M/s.Prime Traders WH-53, 6th Floor, Techno City, Hasrat Mohani Road, LI Chundrigar Road, Karachi		M/s.Lighthouse, Engineers and Contractor 111, Al Fiza Glass Tower, D8, Block 10, Gulshan-e-Iqbal, Karachi		LOWEST RATES
				U.Rate	Amount	U.Rate	Amount	U.Rate	Amount	
COMPUTER HARDWARE										
1	Laptop Computer Dell Intel Core i7	2	No.	148,500	297,000	147,900	295,800	.....	.....	M/s.Prime Trd.
2	Digital Camera Nikon Model D90 with Flash Gun Speedlight SB-700 & Built in GPS	2	No.	189,950	379,900	195,900	391,800	.....	.....	M/s.A.J.Ent.
3	Global Positioning System (GPS) Rugged Leica Zone 5	1	No.	N/A	.....	95,000	95,000	1,295,000	1,295,000	M/s.Prime Trd.
STATIONARY & OTHERS										
1	White paper Rim A-4 size 80 grams	35	Rim	N/A	.....	750	26,250	N/A	.....	M/s.Prime Trd.
2	White paper Rim large size 80 grams	5	Rim	N/A	.....	1,150	5,750	N/A	.....	M/s.Prime Trd.
3	Different colour paper A-4 size 80 grams	5	Rim	N/A	.....	550	2,750	N/A	.....	M/s.Prime Trd.
4	Stapler heavy duty with pins 220 sheet (3683)	1	No.	N/A	.....	7,500	7,500	N/A	.....	M/s.Prime Trd.
5	Pencil HB (packet)	10	Pkt	N/A	.....	560	5,600	N/A	.....	M/s.Prime Trd.
6	Pointer pen (Blue and Black) packet	12	Pkt	N/A	.....	N/A	.....	N/A	.....	M/s.Prime Trd.
7	Rubber (Pelikan AL30)	12	No.	N/A	.....	N/A	.....	N/A	.....	.....
8	Steel scale 6"	4	No.	N/A	.....	N/A	.....	N/A	.....	.....
9	Steel scale 12"	4	No.	N/A	.....	N/A	.....	N/A	.....	.....
10	Steel scale 36"	2	No.	N/A	.....	N/A	.....	N/A	.....	.....
11	Sharpener	6	No.	N/A	.....	N/A	.....	N/A	.....	.....
12	Magnifying glass	1	No.	N/A	.....	N/A	.....	N/A	.....	.....
13	Stamp pad	2	No.	N/A	.....	N/A	.....	N/A	.....	.....
14	Paper tag different colour	24	Set	N/A	.....	N/A	.....	N/A	.....	.....
15	File folder (Euro)	24	No.	N/A	.....	N/A	.....	N/A	.....	.....

(Handwritten signatures and initials)

Protection, Preservation, Promotion, Development of World Heritage Site of Makli Hill Monuments, Thatto
(Cyf-2013-14) Gsr No.142

Component: Computer Hardware, Machinery & Equipment & Stationery.

COMPARATIVE STATEMENT

Tender No.17

S.No.	Description	Qty.	Unit	M/s.A.J. Enterprises 14-Mezanine Floor, Decent Towers, Block-15, Gulshan-e-Johar, Karachi		M/s.Prime Traders WH-53, 6th Floor, Techno City, Hassat Mohammi Road, 11 Chundrigar Road, Karachi		M/s.Lightpower, Engineers and Contractor 111, Al Fiza Glass Tower, D8, Block 10, Gulshan-e-Johar, Karachi		LOWEST RATES
				U/Rate	Amount	U/Rate	Amount	U/Rate	Amount	
SPECIFICATION OF ITEMS										
COMPUTER HARDWARE										
1	Laptop Computer Dell Intel Core I7	2	No.	148,500	297,000	147,900	295,800	.....	.....	M/s.Prime Trd.
2	Digital Camera Nikon Model D90 with Flash Gun Speedlight SB-700 & Built in GPS	2	No.	189,950	379,900	195,900	391,800	.....	.....	M/s.A.J.Ent.
3	Global Positioning System (GPS) Rugged Leica Zone 5	1	No.	N/A	.....	95,000	95,000	1,295,000	1,295,000	M/s.Prime Trd.
STATIONARY & OTHERS										
1	White paper Rim A-4 size 80 grams	35	Rim	N/A	.....	750	26,250	N/A	.....	M/s.Prime Trd.
2	White paper Rim large size 80 grams	5	Rim	N/A	.....	1,150	5,750	N/A	.....	M/s.Prime Trd.
3	Different colour paper A-4 size 80 grams	5	Rim	N/A	.....	550	2,750	N/A	.....	M/s.Prime Trd.
4	Stapler heavy duty with pins 220 sheet (3683)	1	No.	N/A	.....	7,500	7,500	N/A	.....	M/s.Prime Trd.
5	Pencil HB (packet)	10	Pkt	N/A	.....	560	5,600	N/A	.....	M/s.Prime Trd.
6	Pointer pen (Blue and Black) packet	12	Pkt	N/A	.....	N/A	.....	N/A	.....	.....
7	Rubber (Pelikan AL30)	12	No.	N/A	.....	N/A	.....	N/A	.....	.....
8	Steel scale 6"	4	No.	N/A	.....	N/A	.....	N/A	.....	.....
9	Steel scale 12"	4	No.	N/A	.....	N/A	.....	N/A	.....	.....
10	Steel scale 36"	2	No.	N/A	.....	N/A	.....	N/A	.....	.....
11	Sharpener	6	No.	N/A	.....	N/A	.....	N/A	.....	.....
12	Magnifying glass	1	No.	N/A	.....	N/A	.....	N/A	.....	.....
13	Stamp pad	2	No.	N/A	.....	N/A	.....	N/A	.....	.....
14	Paper tag different colour	24	Set	N/A	.....	N/A	.....	N/A	.....	.....
15	File folder (Euro)	24	No.	N/A	.....	N/A	.....	N/A	.....	.....

16	Dak folder	3	No.	N/A	.....	N/A	.....	N/A	.....	.....
17	Not book diary	2	No.	N/A	.....	N/A	.....	N/A	.....	.....
18	Double hole punch (Rexel)	2	No.	N/A	.....	N/A	.....	N/A	.....	.....
19	Marker (Blue & Black)	10	No.	N/A	.....	N/A	.....	N/A	.....	.....
20	Gum stick medium	12	No.	N/A	.....	N/A	.....	N/A	.....	.....
21	Office tissue paper	12	Box	N/A	.....	N/A	.....	N/A	.....	.....
22	Cotton tape	6	No.	N/A	.....	N/A	.....	N/A	.....	.....
23	Stapler with pins (369)	2	Box	N/A	.....	N/A	.....	N/A	.....	.....
24	High lighter different colour	12	No.	N/A	.....	N/A	.....	N/A	.....	.....
25	Casio digital calculator 12 digit	2	No.	N/A	.....	N/A	.....	N/A	.....	.....
26	Hole punch single (eyelet punch 9717)	1	No.	N/A	.....	N/A	.....	N/A	.....	.....
27	Computer toner	3	No.	N/A	.....	N/A	.....	N/A	.....	.....
28	Paper cutter (utility knife deli-2047)	1	No.	N/A	.....	N/A	.....	N/A	.....	.....
29	Scissor 8" (X 017)	1	No.	N/A	.....	N/A	.....	N/A	.....	.....
30	Pin opener	2	No.	N/A	.....	N/A	.....	N/A	.....	.....
31	Roaring tikki pencil 1.00	2	No.	N/A	.....	1,240	.....	2,480	.....	M/s. Prime Trd.
32	Piano ball pen (Pkt)	24	No.	N/A	.....	280	.....	6,720	.....	M/s. Prime Trd.
33	Kingston data traveler 32 GB	2	No.	N/A	.....	5,000	.....	10,000	.....	M/s. Prime Trd.
34	External Drive 1 TB (WD OR Seagate)	1	No.	N/A	.....	22,800	.....	22,800	.....	M/s. Prime Trd.
35	Electric kettle	1	No.	N/A	.....	N/A	.....	N/A	.....	.....
36	Tea set (12 Cups)	1	Set	N/A	.....	N/A	.....	N/A	.....	.....
37	Quarter plat (France)	12	No.	N/A	.....	N/A	.....	N/A	.....	.....
38	Half plat (France)	12	No.	N/A	.....	N/A	.....	N/A	.....	.....
39	Tray	2	No.	N/A	.....	N/A	.....	N/A	.....	.....
40	Tea Spoon	12	No.	N/A	.....	N/A	.....	N/A	.....	.....
41	Table Spoon	12	No.	N/A	.....	N/A	.....	N/A	.....	.....
42	Glass	24	No.	N/A	.....	N/A	.....	N/A	.....	.....
43	Kingston 16GB	2	No.	N/A	.....	N/A	.....	N/A	.....	.....
44	File Cover	300	No.	N/A	N/A	N/A
45	Solution Tape	2	No.	N/A	N/A	N/A

(Muhammad Omar Qureshi)
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Member/Secretary

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Excise & Taxation Deptt.
Member

(Atab Abrofi)
Information Deptt.
Member

(Muhammad Aslam)
Deputy Director (P)/PO
Member

(Qasim Ali Qasim)
Dir. Archiving & Museums.
Chairman


Bid Evaluation Report

1. Name of Procuring Agency: PDMI&ECELL Culture Department, Government of Sindh.
2. Tender Reference No: Documentation of Monuments & Archaeological Sites in Lower Sindh, District
3. Tender Description/Name of work/item: Computer Hardware, Machinery & Equipment, Stationery & Furniture
4. Method of Procurement: Single Stage Two Envelope process
5. Tender Published: Daily Kawish 11th October, 2013 & Daily Dawn 11th October, 2013.
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: 29-10-2013
9. No. of Bid technically qualified: 03
10. Bid(s) Rejected: 00
11. Financial Bid Opening date: 04-11-2013
12. Bid Evaluation Report:

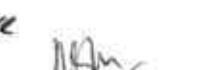
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S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	COPY ENCLOSED					
2						
3						


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Information Deptt.
Member


(Muhammad Aslam)
Deputy Dir(P)/PD
Member


(Qasim Ali Qasim)
Dir.Arch. & Museums
Chairman

Documentation of Monuments & Archaeological Sites in Lower Sindh, District
(Cyf-2013-14) Gsr No.144

Component: Computer Hardware, Machinery, Equipment, Stationery & Furniture.

COMPARATIVE STATEMENT

Tender No. 19

S.No.	Description	Qty.	Unit	M/s.Lawel Trading Corporation, 125/126 HMBI Square, Sir Saleem Shah Road, Hassan Square, Karachi		M/s.Prime Traders WH-53, 6th Floor, Techno City, Hasrat Mohani Road, 11-Chundrigar Road, Karachi		M/s.Lightpower, Engineers and Contractor 111, Al Fiza Glass Tower, DR, Block 10, Gulshan-e-Iqbal, Karachi		LOWEST RATES
				U.Rate	Amount	U.Rate	Amount	U.Rate	Amount	
COMPUTER HARDWARE										
1	Laptop Computer Dell Intel Core i7	3	No.	148,500	445,500	147,900	443,700	N/A	...	M/s.Prime Trd.
2	Desktop Computer Branded Intel core i3 with Wifi USB and Laserjet Printer Model 2013	3	Set	127,500	382,500	126,900	380,700	N/A	...	M/s.Prime Trd.
3	Scanner HP G4010 L1956A FLATBED	2	No.	32,500	65,000	31,900	63,800	N/A	...	M/s.Prime Trd.
MACHINERY & EQUIPMENT										
1	Digital Camera Nikon Model D90 DSLR with Flash Gun Speedlight SB-700 & Built in GPS	3	No.	198,000	594,000	195,900	587,700	N/A	...	M/s.Prime Trd.
2	Global Positioning System (GPS), Rugged Leica Zeno 5-	3	No.	N/A	...	96,000	288,000	1,295,000	3,885,000	M/s.Prime Trd.
3	Pentax (Japan) Total Station R-425 VN	1	No.	N/A	...	1,150,000	1,150,000	N/A	...	M/s.Prime Trd.
4	Movie Camer (Sony) Model No.HDR-XR160	1	No.	64,750	64,750	63,900	63,900	N/A	...	M/s.Prime Trd.
5	Multimedia LED Projector with Screen (Panasonic) latest	1	No.	116,325	116,325	114,900	114,900	N/A	...	M/s.Prime Trd.
6	Split Air Conditioner (1.5 Ton) Drawlance Drawing & Survey Equipment & Others	2	No.	68,475	136,950	67,900	135,800	85,900	171,800	M/s.Prime Trd.
7	Survey Board	2	No.	N/A	...	8,800	17,600	N/A	...	M/s.Prime Trd.

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8	Ranging Rod	20	No.	N/A	...	450	9,000	N/A	...	M/s. Prime Trd.
9	Aluminum Staff Rod	2	No.	N/A	...	5,000	10,000	N/A	...	M/s. Prime Trd.
10	Metallic Tap	4	No.	N/A	...	600	2,400	N/A	...	M/s. Prime Trd.
11	Eye level (albney level)	1	No.	N/A	...	6,500	6,500	N/A	...	M/s. Prime Trd.
12	Pedometer	1	No.	N/A	...	9,000	9,000	N/A	...	M/s. Prime Trd.
13	Prismatic compass with stand	2	No.	N/A	...	2,500	5,000	N/A	...	M/s. Prime Trd.
14	Stencil set	2	No.	N/A	...	4,500	9,000	N/A	...	M/s. Prime Trd.
15	Drawing Box	2	No.	N/A	...	1,350	2,700	N/A	...	M/s. Prime Trd.
16	Adjustable Drawing lamp	2	No.	N/A	...	2,250	4,500	N/A	...	M/s. Prime Trd.
17	Field begs	6	No.	N/A	...	525	3,150	N/A	...	M/s. Prime Trd.
18	Portery begs	1000	No.	N/A	...	12	12,000	N/A	...	M/s. Prime Trd.
19	Tripod stand	3	No.	N/A	...	4500	13,500	N/A	...	M/s. Prime Trd.
20	Half Plates in ceramic imported for 8 Persons	12	No.	N/A	...	280	3,360	N/A	...	M/s. Prime Trd.
21	Tea set imported	1	set	N/A	6,000	6,000	...	N/A	...	M/s. Prime Trd.
22	Table Spoon steel	12	No.	N/A	140	1,680	...	N/A	...	M/s. Prime Trd.
23	Tea Spoon steel	12	No.	N/A	100	1,200	...	N/A	...	M/s. Prime Trd.
24	Fork steel	12	No.	N/A	125	1,500	...	N/A	...	M/s. Prime Trd.
25	Knives steel	12	No.	N/A	175	2,100	...	N/A	...	M/s. Prime Trd.
26	Thermos imported 2 liter	1	No.	N/A	2,200	2,200	...	N/A	...	M/s. Prime Trd.
27	Tray melamine imported	2	No.	N/A	750	1,500	...	N/A	...	M/s. Prime Trd.
28	Water set imported	1	set	N/A	2,200	2,200	...	N/A	...	M/s. Prime Trd.
Stationery and Others										
1	White paper Rim A-4 size 80 grams	20	No.	N/A	N/A	750	15,000	N/A	...	M/s. Prime Trd.
2	Different colour paper A-4 size 80 grams	10	No.	N/A	...	550	5,500	N/A	...	M/s. Prime Trd.
3	Stapler with pins (369)	2	No.	N/A	...	4,700	9,400	N/A	...	M/s. Prime Trd.
4	Pencil HB (packet)	10	Pkt	N/A	...	180	1,800	N/A	...	M/s. Prime Trd.
5	Rubber (Pelikan AL30)	12	No.	N/A	...	40	480	N/A	...	M/s. Prime Trd.
6	Steel scale 12"	2	No.	N/A	...	175	350	N/A	...	M/s. Prime Trd.
7	Sharpener	6	No.	N/A	...	7	42	N/A	...	M/s. Prime Trd.
8	File folder (Euro)	12	No.	N/A	...	675	8,100	N/A	...	M/s. Prime Trd.
9	File cover	50	No.	N/A	...	170	8,500	N/A	...	M/s. Prime Trd.
10	Casio digital calculator 12 digit (Two way power)	1	No.	N/A	...	2,250	2,250	N/A	...	M/s. Prime Trd.
11	Hole punch single (eyelot punch 9717)	1	No.	N/A	...	1,700	1,700	N/A	...	M/s. Prime Trd.
12	Piano ball pen (Pkt)	10	Pkt	N/A	...	45	450	N/A	...	M/s. Prime Trd.
13	Kingston data traveler 32 GB	1	No.	N/A	...	5,000	5,000	N/A	...	M/s. Prime Trd.

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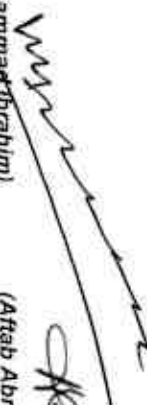
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14	Gum stick medium	6	No.	N/A	150	900	N/A	...	M/s. Prime Trd.
15	Tracing Roll	10	No.	N/A	6,750	67,500	N/A	...	M/s. Prime Trd.
FURNITURE & FIXTURE										
1	Computer Table with Revolving Chair T5	3	No.	12,375	37,125	N/A	.....	N/A	...	M/s. Jawed Trd.
2	Folding Cot	6	No.	6,000	36,000	N/A	.....	N/A	...	M/s. Jawed Trd.
3	Folding Steel Chair	18	No.	2,900	52,200	N/A	.....	N/A	...	M/s. Jawed Trd.
4	Folding Table	3	No.	7,500	22,500	N/A	.....	N/A	...	M/s. Jawed Trd.
5	Survey Umbrella	2	No.	N/A	.....	N/A	.....	N/A	...	...
6	Tracing Table	1	No.	N/A	.....	N/A	.....	N/A	...	...
7	Steel Almirah A1	2	No.	19,800	39,600	N/A	.....	N/A	...	M/s. Jawed Trd.
8	File Cabinets Steel (FCI)	4	No.	12,375	49,500	N/A	N/A	...	M/s. Jawed Trd.


(Muhammad Omar Qureshi)
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 Member/Secretary


(Muhammad Ibrahim)
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 Member


(Aftab Abro)
 Information Dept.
 Member


(Muhammad Aslam)
 Deputy Director (P)/PD
 Member


(Qasim Ali Qasim)
 Dir. Archaeology & Museums
 Chairman


Bid Evaluation Report


1. **Name of Procuring Agency:** PDMI&ECELL Culture Department, Government of Sindh.
2. **Tender Reference No:** Conservation of Heritage Building of Press Clubs of Karachi, Thatto and Other Buildings
3. **Tender Description/Name of work/item:** Machinery & Equipment, Furniture & Fixtures.
4. **Method of Procurement:** Single Stage Two Envelope process
5. **Tender Published:** Daily Kawish 11th October, 2013 & Daily Dawn 11th October, 2013.
6. **Total Bid documents Sold:** 05
7. **Total Bids Received:** 05
8. **Technical Bid Opening date:** 29-10-2013
9. **No. of Bid technically qualified:** 05
10. **Bid(s) Rejected:** 00
11. **Financial Bid Opening date:** 04-11-2013
12. **Bid Evaluation Report:**


(Copy Enclosed)


<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	COPY ENCLOSED					
2						
3						


(Muhammad Omer Qureshi)
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(Muhammad Jafar)
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Member


(Aftab Abroo)
Information Deptt.
Member


(Muhammad Aslam)
Deputy Dir(P)/PD
Member


(Qasim Ali Qasim)
Dir. Arch. & Museums
Chairman


Conservation of Heritage Buildings of Press Clubs of Karachi, Thatto and Other Buildings
(Cyf-2013-14) Gsr No.145

COMPARATIVE STATEMENT
Tender No.20

S.No.	Description	Qty.	Unit	M/s.Hyper Office Products, Room No.303-13, Panwarra Center 2, Saddar, Karachi		M/s.Prime Traders WH-53, 6th Floor, Techno City, Hasrat Mohani Road, 14 Chundrigar Road, Karachi		M/s.Lightpower, Engineers and Contractor 111, Al Fiza Glass Tower, D8, Block 10, Gulshan-e-Iqbal, Karachi		M/s.S.R.International, C/17, Aman Canal 153/5, Maraqje Street, Garden East, Karachi		M/s.Jawed Trading Corporation, 125/126 HMH Square, Sir Sudman Shah Road, Hassan Square, Karachi		LOWEST RATE	
				U.Rate	Amount	U.Rate	Amount	U.Rate	Amount	U.Rate	Amount	U.Rate	Amount		
SPECIFICATION OF ITEMS															
Machinery & Equipment															
KARACHI PRESS CLUB															
1	Split Type Air Conditioner (2 Ton) Dawlance Monoran 40	7	No.	...	N/A	129,000	903,000	127,500	892,500	...	N/A	...	87,000	609,000	M/s.Jawed Trd.
2	Water Dispenser (Orient)	4	No.	...	N/A	23,500	94,000	22,000	88,000	N/A	N/A	...	17,325	69,300	M/s.Jawed Trd.
3	Electric Water Cooler (Meco) 30 GL. (OWD- 529)	2	No.	...	N/A	105,000	210,000	...	...	N/A	N/A	...	49,000	98,000	M/s.Jawed Trd.
4	Electric Generator Yamaha Ptable EF6600DE	1	No.	...	N/A	280,000	280,000	295,000	295,000	...	N/A	...	223,500	223,500	M/s.Jawed Trd.
5	Moveable Spot Light imported best quality including fitting etc. complete.	20	No.	...	N/A	...	N/A	...	N/A	...	N/A	...	24,750	495,000	M/s.Jawed Trd.
THATTO PRESS CLUB															
6	Water Dispenser (Orient)	1	No.	...	N/A	23,500	23,500	22,950	22,950	...	N/A	...	17,325	17,325	M/s.Jawed Trd.
7	Electric Generator Yamatah Ptable EF6600DE	1	No.	...	N/A	280,000	280,000	295,000	295,000	...	N/A	...	223,500	223,500	M/s.Jawed Trd.
Furniture & Fixture															
KARACHI PRESS CLUB															
1	Reading Chairs for Libraries	20	No.	2,410	48,200	...	N/A	...	...	2,400	48,000	...	3,600	72,000	M/s.S.R.Int.
2	Staff Room Chairs (C4)	12	No.	3,000	36,000	...	N/A	...	...	2,990	35,880	...	3,900	46,800	M/s.S.R.Int.
3	Dimen Hall Chairs (C9)	50	No.	3,920	196,000	...	N/A	...	...	3,900	195,000	...	3,600	180,000	M/s.Jawed Trd.
4	Visitors / Executive Chairs Transparent Acrylic	100	No.	3,415	341,500	...	N/A	...	...	3,400	340,000	...	4,250	425,000	M/s.S.R.Int.
5	Sofa Two Seater (SS4)	5	No.	20,100	100,500	...	N/A	...	...	20,000	100,000	...	23,000	115,000	M/s.S.R.Int.
6	Sofa Set Executive (3+1+1)	2	No.	49,150	98,300	...	N/A	...	...	49,000	98,000	...	57,750	115,500	M/s.S.R.Int.
7	Table Set for Sofas (2+1)	4	No.	9,150	36,600	...	N/A	...	...	9,600	38,400	...	18,500	74,000	M/s.S.R.Int.
THATTO PRESS CLUB															


8	Visitors / Transparant	Executive	Chairs	Acrylac	12	No.	3,415	40,980	...	N/A	...	N/A	3,400	40,800	4950	59,400	M/s.S.R.Int.
9	Sofa Two Seater (SS4)				2	No.	20,050	40,100	...	N/A	...	N/A	20,000	40,000	23000	46,000	M/s.S.R.Int.
10	Table Set for Sofas (2+1)				3	No.	9,650	28,950	...	N/A	...	N/A	9,600	28,800	18500	55,500	M/s.S.R.Int.
11	Sofa Set Executive (3+1+1)				2	No.	60,000	120,000	...	N/A	...	N/A	49,000	98,000	57500	115,000	M/s.S.R.Int.


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