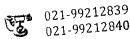


No. 1/3/2012-DAMS (MHM)/WO

Directorate of Archaeology & Museums Culture, Tourism & Antiquities Department Government of Sindh

Karachi, the 14th January, 2014



M/S.A.J Enterprises,

14-Mezanine Floor, Decent Tower,

Block-15, Gulistan-e-Johar,

Karachi

SUBJECT:

AWARD OF CONTRACT FOR SUPPLY OF MACHINERY & AND DEVELOPMENT OF UNDER **EQUIPMENT** PRESERVATION, PROMOTION **MONUMETS** WORLD HERITAGE SITE OF MKLI HILL 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.

Sindh	(G.S.R.No.140), as per approved specificant		7 40	Unit	Amount
[C No	SPECIFICATION OF ITEMS Q	ty.	Rate	No.	Rs.379,900/-/-
S.No.	Model No D90, DSLR C	02	Rs.189,950/-	140.	
1-	with flush gun speed light 32				
	GPS				

TERMS & CONDITIONS:

- 1. Items will have to be supplied as per approved sample and Inspection by the Purchase
- 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
- 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
- 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 Montagents Thatta. 7. You will be bound to comply with all other conditions / formalities, a provided in the Tender

Documents and required under the law / rules.

(OASIM 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).



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

Karachi, the 14th January, 2014

M/S.PRIME TRADERS,

707, Land Mark Plaza, Opp: Jung Press, I.I.Chundrigar Road,

Karachi

SUBJECT:

AWARD OF CONTRACT FOR SUPPLY OF MACHINERY PROTECTION, PRESERVATION, PROMOTION AND DEVELOPMENT OF WORLD SITE OF HERITAGE (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.

Sindh	(G.S.R.No.140), as per approved specifically			77 14	Amount
	SPECIFICATION OF ITEMS	Qty.	Rate	Unit	
S.No.		02	Rs.147,900/-	No.	Rs.295,800/-
1-	Laptop Dell Core i7 (GPS) Rugged Leica		Rs.95,000/-		Rs. 95,000/-
2-	Global Positioning System (GPS) Rugged Leica Zone 5			<u> </u>	
	Zone 5		1- and I	nenectio	on by the Purchase

TERMS & CONDITIONS:

- 1. Items will have to be supplied as per approved sample and Inspection by the Purchase
- 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. SEVEAL QASIM)

Director

- 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). (Mall)
- 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.LightopowerEngineers & Contractor,

111,A1 Fiza Glass Tower D8, Block 10, Gulshan-e-Iqbal, Karachi

SUBJECT:

MACHINERY & AWARD OF CONTRACT FOR SUPPLY OF 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 <u>03-02-2014</u>.

(G.S.R.No.140), as per approved specifications on	Of defere ge	Unit	Amount
S.No. SPECIFICATION OF ITEMS	Qty. Rate	Ont	
3.110	02 Rs. 22975/-	No.	45,950/-
1- UPS			

- 01. Items will have to be supplied as per approved sample and Inspection by the Purchase
- 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
- 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
- 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 <u>04-11-2013</u>.

You are hereby directed to supply the following Machinery & Equipment under the Project "Preservation and Promotion of Projected Archaeological Sites and Monuments in Sindh

Projec	et "Preservation and Promotion of Projector	ed Arc.	naeological Sites		
(G.S.)	No 140) as per approved specifications on	Qty.	Rate	Unit	Amount
S.No.	SPECIFICATION OF ITEMS	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			Rs.189,950/-
	Digital Camera Nikon Model No D90,	01	Rs.189,950/-	No.	KS.187,750
1-	DSLR with flush gun speed light SB-700				
	& Built-in GPS		Rs.215,000/-	No.	Rs. 215,000/-
2-	Electric Generator Yamaha 5.5 KV	 	Rs. 66,400/-	No.	Rs. 132,800/-
3-	Split Air Conditioner (1.5 Ton) Dawalance				

- 01. Items will have to be supplied as per approved sample and Inspection by the Purchase
- 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.

//ASIM 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

Director

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 <u>03-02-2014.</u>

	SPECIFICATION OF ITEMS	Qty.	Rate	Unit	Amount
S.No.		02	Rs.97, 700/ -	No.	Rs.195,400/-
1-	Desktop Computer Corei3 Branded with	02	1(3.57,700)		
	Printer	02	Rs.134,000/-	No.	Rs.268,000/-
2-	Laptop Dell Core i7	01	Rs.179,000/-	No.	Rs.179,000/-
3-	Canon PhotoCopier	02	Rs. 15,500/-	No	Rs.31,000/-
4-	Voltage Stabilizer (Universal)		J		1 Committee

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

You will be bound to comply with all other conditions / formalities, as provided in the Tender 07. Documents and required under the law / rules. SIM ALI QASIM)

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: \\ 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:

- 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.
- 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.
- 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.
- The safe and sound delivery of store is to be made at the Institutions concerned.
- Store supplied shall be checked by the head of institutions and the delivery Challan duly signed 4. and stamp by the concerned officer.
- 6. Delivery of the items should be made within 30 days of receipt of this order.
- The delivery place of above items is enclosed on separate Sheet.
- 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.
- 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 /
- 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:-

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



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 : 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:

- ()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.
- 108. 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.
- ()9. You will be bound to comply with all other conditions / formalities, as provided in the tender documents and required under the law / rules.

MOY (MUHAMMAD ASLAM) C 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)

6,094,000	TOTAL				
82,500	1	82,500	M/s Complete (pvt) ltd	Revamping of Website of Culture Department	7
				Software.	
990,000	⊢ `	990,000	M/s Complete (pvt) ltd	of annual hosting services for Koha ILM	<u></u> б
				ILMS Software Hosting Renewal Renewal	
		1000	INTO COMPLEX (par) its	(Shared DSL 4MB)	v
792,000	б 	132,000	M/s Complete (nut) Itd	Annual Bandwidth Subscription Renewal	7
			10 / 2 (0) 10 / 10 / 10 / 10 / 10 / 10 / 10 / 10	(Shared DSL 6MB)	1
660,000	4	165,000	M/c Complete (nvt) Itd	Annual Bandwidth Subscriptidn Renewal	^
•.				Library, Karachi	
192,500	د ــ	192,500	M/s Complete (pvt) ltd	Fiber Optic Service at Liagat Memorial	ω
				Bandwidth media conversion from DSL to	
			IN DOCUMENT (Part) 100	atvarious libraries within the project.	
1,232,000	80000	15,40	M/s Complete (nyt) Itd	DATA Entry of Meta Data for books	ر
2,145,000	3	715,000	M/s Complete (pvt) ltd	SOFTWARE IMPLEMENTATION	1
Lotal	Qty	Amount	Lowest/Succesful	Specification of Item	S. No.
		Lowest			





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: 16/1/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.
- 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.
- The safe and sound delivery of store is to be made at the Institutions concerned.
- Store supplied shall be checked by the head of institutions and the delivery Challan duly signed and stamp by the concerned officer.
- 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.
- 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:-

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

HARDWARE (M/s A.J Enterprises)

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



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:

- 11. 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.
- 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

The second of Motel at Nagarparkar (ADP-1655)

				•	
Furnit	Furniture & Fixture				
Sr. #	NAME OF ITEMS	Ott. / Ilnit	LOWI	LOWEST BIDDER (In Pak Rs.)	Pak Rs.)
:		לנה / כווונו	Amount	TOTAL	M/s.
Restaurar	Restaurant Furniture				
	Dining Table (Shisham) 4x4ft, 30" High, Solid				
	wood frame & Edges Laminated top both side	~	9,440	75,520	
2	Garden Chairs with 3x3 ft. Table in Plastic as				
	per approved colour 4 person sitting standard	9	13.500	81.000	N
	size				/1/s
Rooms Furniture	ırniture				.Ah
m	Double Bed Shisham /soni teak Vanier Board				ısaı
	with Master Foam size 6x7ft wooden Licker	3	25,000	165 000	n T
	ploish Mat Finish				rd.
4	Cushion chair 30" x30" x40" wooden frame				Co.
·,·	shisham with centre with Table standard size				
	with glass top frame in shisham wood	12	25,500	306,000	
		TOTAL:-		627,520	
•					



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:

- ot. 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.
- 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.
- 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.
- 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)

		(CCOL-LOS) Ipal Pal Pal (ADL-1022)		(5001-		
Sr. #	NAME OF ITEMS	Otv / Unit	TOW	LOWEST BIDDER (In Pak Rs.)	Pak Rs.)	
	MACHINADY & POLIDAGENEE		Amount	TOTAL	M/s	T
	THE COLUMNIA OF EQUIPMENT					Ţ
	PCS Night Vision Camera China make or					
	equivalent	_	15,853	15 853		
	PCS Day vision Camera China make	c		0000		
	PCC Doming March Cl.	7	32,966	65,932		_
	1 Co Lanting Motor China make	2	523	7861		
	Tower for Camera Local 20ft	C	010	1,346		
	PCS Camera Housing China make and	7	70,910	53,820		
	commercial chinia make of equivalent	7	1,346			
	: 110000			2,692		
	KU 6 Cable coil as per requirement Camera		27.4.000		G	
	wiring, Electric, Control wiring & Installation		724,000		G (
				234,000	C S	_
	Digital Video Recording (DVR) with 72 11				5	
	Data Backing Malancia		47,079			
_	Data Dachup intalaysta make or equivalent		 .	020 27		
				6/0,74		
	Samsung LED 19" or equivalent for CCTV					
		_	15,473			
				15,473		
		TOTAL:-	374.300	436 105		
			1 22 24	CCTOCT		_





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:

- 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
- 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.
- 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 OS
- The safe and sound delivery of store is to be made at the Institutions concerned.
- Store supplied shall be checked by the head of institutions and the delivery Challan duly signed and stamp by 04. the concerned officer.
- Delivery of the items should be made within 30 days of receipt of this order. 06
- The delivery place of above items is enclosed on separate Sheet.
- The supplier will write "CULTURE, TOURISM & ANTIQUITES DEPTT, GOVT. OF SINDH (2013-14)" 08with indelible ink at an appropriate place of each item of supply.
- 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 (19) prepared an paper, in consultation with the officer in-charge. The said plan should be submitted in this office before labrication / purchase of items of supply / installation.
- You will be bound to comply with all other conditions / formalities, as provided in the tender documents and 10. 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

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ADP-1655)	
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stablishment of Motel	
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an tvs.)	M/s.		F	Prin	ne ⁻	Tra	de	ers	6			
LOWEST BIDDEN (III Lan AS)	TOTAL		511,840	259,000	385,000	20,900	83,900		07.700	007616	1 257 010	1,327,940
TOME	Amount		63,980	25.900	385,000	20,900	83 900	20,600	007 07	48,000	- 1	I otai
,	Qty / Unit		∞	10				-		7		
	NAME OF ITEMS	MACHINERY & EQUIPMENT	Split Air Conditioned 1.5 Ton Unit Orient or	equivalent	LED Branded IV 20 or equivalent	Electric Generator DAVA	Koom Fridge Urieni of Equivalent	Dual Core Computer with 18.5 LED and	Printer Laser Jet	Electric Water Cooler Meco General or	equivalent	
	Sr. #	MACHIN	_		2	5	4	5		9		





Karachi, dated: 07th May, 2014

To.

M/s. A.J Enterprises.

Karachi.

SUBJECT:

AWARD OF CONTRACT FOR SUPPLY OF MACHINERY & OTHER (MUSICAL FIXTURE FURNITURE & **EOUIPMENT** 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:

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

90

Tourism & Antiquities Department, Government of Sindh, Karachi. Received William & The Secretary Culti

TENDER DOCUMENT NO. 01

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

LOWEST BIDDER				00 M/s. A.J Enterprises	00
LOWES	TOTAL		71,000	38,000	109,000
	Amount		14,200	9,500	Total
	Qty / Unit		5	4	
	STATE OF ITEMS	FURNITURE & FIXTURE	File Cabinet (Steel)	7 Fiber-made Bench	
	Sr. #	_		2	1

:	TIME OF STATE OF STAT				
=	MACHINERI & EXCITIMENT				
-	Deen Freezer	_	82,000	82,000	
•			1	7,000	
2	Refrigerator	_	71,000	/1,000	M/c A Enterprises
1	iomice, ion		1 1	1	1VI/ 5. 7.5 ELICE PUIDES
۲	Air Conditioned Split 1.5 Ton	7	67,000	469,000	
)				000	
			Total	622,000	

=	OTHER (MUSICAL INSTRUMENTS)				
-	Harmonium	pared.	45,000	45,000	
2	Sarrangi	1	44,000	44,000	M/c A I Enterprises
, (Dholak	pared	35,000	35,000	
			Total	124,000	
=	Folk Music Instruments				
-		2	8,000	16,000	
2	Taliyoon (Pair)	10	200	5,000	
9	Alghoze (Pair)	2	000'9	12,000	M/s. A.J Enterprises
4	Surando with Stick	2	6,500	19,000	
			Total	52,000	

Furniture & Fixture	109,000	
Machinary & Fallinment	622,000	
Other Missis Intriment	124,000	M/s A.J Enterprises
Cally Music Instrument	52,000	
Grand Total	907,000	



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:

- 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 01.
- In case the quantity of items ordered is more than "one", a sample will be shown and got approved by the 02. Inspection Committee, before fabrication / purchase of other items.
- 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 03.
- Seasoned Sheesham / Talhi wood of the best quality with anti-termite treatment and best quality lacquer anv. 04. polish will be used in the furniture.
- The foam used will be Master Molty Foam / equivalent with at least ten (10) years guarantee.
- The safe and sound delivery of store is to be made at the Institutions concerned. 05. 06
- Store supplied shall be checked by the head of institutions and the delivery Challan duly signed and stamped 07 by the concerned officer.
- Delivery of the items should be made within 30 days of receipt of this order. 08.
- The delivery place of above items is enclosed on separate Sheet. (19)
- The supplier will write "CULTURE, TOURISM & ANTIQUITIES DEPTT, GOVT. OF SINDH (2013-14)" 10 with indelible ink at an appropriate place of each item of supply.
- 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 11 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.
- You will be bound to comply with all other conditions / formalities, as provided in the tender documents and 12. 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)

The Secretary Culture, Tourism & Antiquities Department, Government of Sindh, Karachi. C.C to:-



TENDER DOCUMENT NO. 01

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

				I OWEST BINDED	DDED
\$ t.	NAME OF LIEMS			ECWEST D	DULA
# 116			Amount	TOTAL	The state of the s
_	FURNITURE & FIXTURE				
	Executive Table with side Rack		24,950	24,950	
7	Office Table 4'x2.5'x2.5'	2	14,950	29,900	
8	Class Room Chairs (Talhi Wood)	09	3,950	237,000	M/s lawed Trading
4	Arm Chairs for Staff Rooms	18	3,950	71,100	ווו/ פיזמור בי ווממווים
5	Floor Mats for Class Rooms	3	34,500	103,500	
			Total	466,450	
=	MACHINERY & EQUIPMENT				
_	Sound Craft-16 CH-8 BUSES	-	256,000	256,000	
2	Sound aortic & insulation to the walls, roof, doors & windows	1 Job	200,000	200,000	
3	Water Dispenser	_	24,950	24,950	M/c lamod Tradding
4	Electric Water Cooler 60 Gallons with Installation	2	119,400	238,800	M/s rawer radding
5	Electric Generator 10kVA Yamaha with Installation		000'966	000'966	:
			Total	1,715,750	
Ξ	OTHER (MUSICAL INSTRUMENTS)				
_	Electric Guitar	1	190,000	190,000	
2	Mono Guitar	1	65,000	000′59	
3	Piano	1	290,000	290,000	M/c lawed Tradding
4	Orchestra	1	385,000	385,000	9
5	Sittar	1	59,900	006'65	
			Total	006'686	

			•		M/s Jawed Tradding				
	25,000	44,000	2,000	17,000	2,000	10,500	8,000	4,000	117,500
	12.500	22,000	3,500	8,500	200	3,500	4,000	400	Total
	2	2	2	. 2	10	3	2	10	
Folk Music Instruments	Yaktaro	Dambooro	Naar	Been'a	Borrindo	Dilo	Ghaghar	Chang	
=		2	C	4	5	9		7	

Furniture & Fixture	466,450	
Machinary & Equipment	1,715,750	
Other Music Intrument	006'686	M/s Jawed Trading
Folk Music Instrument	117,500	
Grand Total 3,289,600	3,289,600	





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:

- 11. 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.
- 102. 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.
- O3. 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.
- 1)4. 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.
- 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.
- OS. 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.
- O9. 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.

TENDER DOCUMENT NO. 02

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

					1
Sr. #	NAME OF ITEMS	Oty / Hait		LOWEST BIDDER	DER
		44. Cmi	Amount	TOTAL	M/s.
	HARDWARE				
	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.	33	98,650	295,950	
m	Desktop Branded Computer System (IBM/DELL/HP)	10	88,500	885,000	Prime Traders
4	Laser Jet Printers HP 2035n	4	59,700	238,800	
5	HP A3 size Scanner latest available Model in Market		58,800	58,800	
			TOTAL	1,698,050	
	OFFICE STATIONERY				
,	Kinston Data Traveler 64GB	12	4,750	57,000	
2	External Drive 1 TB (WD or Seagate)	9	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	Prime Traders
9	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	

The state of the s	
Hardware 1,698,050	
Office Stationary S82,900 N	M/s Prime Traders
GRAND TOTAL 280.950	



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

То,

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:

- 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 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. 0.1
- 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 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 08.
- Delivery of the items should be made within 30 days of receipt of this order. ()9.
- 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. П.
- 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

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)

7/5/2014.

C.C to:-

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

TENDER DOCUMENT NO. 02

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

# 33	NAME OF ITEMS	Ots (Hait		LOWEST BIDDER	DER
71. H	NAME OF ILEMS	رزه / دااالا	Amount	TOTAL	M/s.
_	Furniture & Fixture				
	Work Station (Interwood)	1.1	87,700	964,700	000 ja 000 ja 100 ja
			Total	964,700	Nucieus enterprises
11	MACHINERY & EQUIPMENT				
1	Split type Air Conditioner (1.5 ton) Dawlance (H-				
	Zone) or Equalant	_	67,800	67,800	Nucleus Enterprises
2	Water Dispenser (Orient or Equivalent)	2	28,800	57,600	-
			Total	125,400	
=	OFFICE STATIONERY				
1	Table accessories. Golden Horse (BZA-06)	9	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.	20	249		
	(100 Sheets)			4,980	
5	Pensile HB (Packet)	12	110	1,320	
9	Pointer Pen (Blue, Black & Red) (Packet)	18	170	3,060	
7	Steel Scalc 6"	9	65	390	
8	Steel Scale 12"	9	- 105	630	
6	Magnify Glass	9	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.	9	450	2,700	
14	Note Book Dairy.	9	550	3,300	
15	Double Hole punch (Rexel)	9	950	5,700	Muclous Enterprises
16	Gum Stick Medium.	12	06	1,080	ונמכובמז בוונכן אווזכז
17	Office Tissue Paper.(Rose Patel)	100	120	12,000	
18	Cotton Tape	12	75	006	, e

			37.0		
61	Stapler with pins. (369)	0	0+7	1,440	
20	Casio Digital Calculator 12 digits	9	1.200	7,200	
21	Hole Punch Single (Eyelet Punch 9717)	12	089	8,160	
22	Paper Cutter (Utility Knife Deli-2047)	12	120	1,440	
23	Scissor 8" (XO17)	9	240	1,440	
24	2Tier Document Tray (Metal) W2016	9	775	4,650	
25	Pin Opener	12	40	480	
26	LYRA clutch Pencile 0.7mm	9	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)	9	059	3,900	
30	Measuring tape (Steel 25 ft)	9	400	2,400	
			Total	376,860	
2	OTHERS				
	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	
9	Jug (France)	9	925	5,550	Nucleus Enterprises
7	Tea Spoon (France)	.24	100	2,400	ואמכוכמי בווכן ליוויזכי
8	Table Spoon (France)	24	190	4,560	
6	Knife	9	88	528	
10	Tea Set 6 Persons (France)	9	4,200	25,200	
11	Electric Cattle (Black & Decor)	3	3,900	11,700	
				CLY CONTRACTOR	

964,700	125,400	376,860 M/s Nucleus Enterprises	128,178	<u>86</u> 38
964	12	37	12	GRAND TOTAL
Furniture & Fixture	Machinary Equipment	Office Stationary	Others	





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.
- 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.
- 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	Ory / Unit	LOWE	LOWEST BIDDER (In Pak Rs.)	Pak Rs.)
			Amount	TOTAL	M/s.
MACHII	MACHINERY & EQUIPMENT				
	PABX 1+12 Panasonic or equivalent Intercom	_	295,000	295,000	Wall
2	Deep Freezer Waves or equivalent	7	47,000	94,000	iulla
3	Fax Machine Panasonic /Brother		28,000	28,000	h B
4	Dish Antenna with tv Receiver for 24 Rooms cable (1 Job)	_	650,000	650,000	hutto
			Total	1,067,000	
Furniture Restaura	Furniture & Fixture Restaurant Eurniture				
n in encart	int I almital C				
—	Dining Chairs (Shisham) Solid wood frame with seat Cushion Dimensions: standard size	50	3,300	165,000	Walliullah Bhutto
Rooms Furniture	ırniture				_
_	Single Bed 6x3ft Shisham /soni teak Vanier Board with Master Foam standard size wooden	81	25,000	450.000	Wellinlah Bhitto
	Licker polish Mat Finish				Accuration Dilatto
2	TV Trolley standard size wooden shisham	12	000.9	72.000	
3	Wall Painting & Other Decoration Items	12	80,000	000'096	
			Total	1,647,000	





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

GOVERNMENT OF SINDH CULTURE, TOURISM & ANTIQUITIES BEPARTMENT PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION & EVALUATION CELL, PAK SECRETARIAT, BLOCK HO. 76-A

Karachi, dated : & Lanuary, 2014

Fa.

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 public 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).

FORMS & 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.
- 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 more 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.
- 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.

Received

Down's

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

(v.	Lowest/Seccesful Lowest Amount *Otty	10131	TAY PARHIYAL	M/s Kacho Publications *1 198,000 *1 198,000	
	Books Name		SHAH JE 269 URS JE MOKAY TAY PARHIYAL	MAKALA	
	S.No.		-		(

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

£ -

198,000

Total



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

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

Karachi, dated : Kt 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.

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

The dununy 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.

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.

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.

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

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

S.No.	Books Name	Lowest/Seccesful	Lowest Amount	*Qty	Total
	WISARYA NA WISRAN	M/s Sindhica Academy	174,200	*1	174,200
2	SHAH JO KALAM MIQDAR YA MAYAR	M/s Sindhica Academy	198,000	*1	198,000
* Quantity "	Quantity "1" denotes printing of one book having 1,000 copies		Total		372,200





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

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

Karachi, dated : 4 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 $\underline{1}$ book TANY 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.

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.

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.

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)

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 SINDHI LANGUAGE (M/s Sindhica Academy)

Total		0						
*Qty				*	_			
Lowest Amount				09	009		2000	
Lowest/Seccesful				M/s Sindhica Academy				
D L. No.	DOUKS INTILIC	ANY OTHER BOOK (1): (upto 250 Pages) 1. 34	طي سال حر نباتان	Commoning & Droof reading / Page		Paper Printing & Binding with Material (B&W) / Fage	Daner Printing & Rinding with Material (Color) / Page	I aper i iminig ex pinang
				7	-i			





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 : Lanuary, 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 LANY 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)

FERMS & 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.

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.

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.

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.

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

tranet dates.

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

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

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)

Lotai		0
*Oty		*
Lowest Amount		62 610
I compet/Socresful	TOMESTICATION	M/s Peacock Printers
INITATIVE OF THE PROPERTY OF T	Books Name	ANY OTHER BOOK (2): (More Than 250 Pages) 1. Shah Jo Risalo (Sindh da Laddhaa) Composing & Proof reading / Page Paper Printing & Binding with Material (B&W) / Page Paper Printing & Binding with Material (Color) / Page
I	S. No.	





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: LL January, 2014

Te.

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 me 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 Pasaee Shaksiyat at the cost of Rs. 138,720/-, 3 - Maghrabi Sindh Shanas at the cost of Rs. 304,640/- , 4- Sachal Sarmast no the cost of Rs. 202,640/-, 5 - Boxes of Three Books of Benazeer Bhutto Shaheed at the cost of Rs. 175,000/-, Shah Ji Shairi Main Jamaliat at the cost of Rs. 270,000/- 7 - Shah Abdul Latif Babat Maqala aye Mazmoon (1 rdn) at the cost of Rs. 198,000/-) total cost of Rs.1,779,960/- (Details attached on a separate sheet)

CURSIS & CONDITIONS:

two copies of 'dummy' of the book to be provided to DG (Culture) / Publication Committee within 10 days of the work order for sentiny.

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.

2. 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.

We 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 are of receipt of this work order.

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

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)

				3	Total
		I Saccestini	Lowest Amount	λίζ. To	LOIM
S M S	Rooks Name	Lowest/Secresian	0,000	*	190,960
S.NO.		M/s Dearnek Printers	490,960		
	SHAH IO RISALO	IVES 1 Cacock 1 minor			1
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; 	GHAN PASAEE SHAKSIYAT	M/s Peacock Printers	130,120	-	
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		M/c Peacock Printers	304,640		
6	MAGHRARI SINDH SHANAS	IVI) SI CHOOCH I	013 000	*	202,640
		M/s Peacock Printers	202,040		
_	SACHAL SARMAST	The state of the s			000
-	OTTHING GRANGE OF THE PROPERTY		000 571	*	175,000
, '	BOXES OF THREE BOOKS OF BENEZEER BRULLO	M/s Peacock Printers	1,5,000	•	
~	CITATIFED			*	270.000
	SHAREEU	Male Dearnork Printers	7/0,000	I	
4	SHAH II SHAIRI MAIN JAMALIAT	IVI) 3 I CHOOCH I			
	, A T A		000 801	*	198,600
	SHAH ABDUL LATIF BABAT MAQALA ATE	M/s Peacock Printers	1,000,001	•	
ر-					070 011
	MAZMOON (UKDU)		Total		1,77,900

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





NO. DIR/PDMI&E/CD/ADP/123/2013/14

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

Karachi, dated : CL January, 2014

Fig.

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 order 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)

HERVIS & CONDITIONS:

- 11. 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.
- in the book. Antiquities before its national in the book.
- It is always and finalized title page / cover must also be got signed by the Secretary / DG (Culture) before final
- the pender will give five (5) copies of the finally printed book to DG (Culture) before binding the remaining cycles. The DG (Culture) will finally check and sign the book for final binding, etc.
- order of the Director General (Culture). The violation of this clause will render the printer ineligible for future oldding in Culture Department.
- We 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".
- 116 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.

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

C.C.to:-

The Director General Culture, Culture Department, Government of Sindh, Karachi.

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

On Silv

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

S	Books Name	Lowest/Seccesful	Lowest Amount	Çi	Total
	PRINTING OF GANJ SHARIF				
-	(A) TRANSLATION. EDITING & PROOF	M/c Deacock Printers	4.146.000	*	4,146,000
	READING:				
	B) PRINTIN G & BINDING:				
	* > * * * * * * * * * * * * * * * * * *		Total		4,146,000

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





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: Krk January, 2014

10.

M/s. Naon Niapo, Karachi.

SUBJECT:

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

CARRIES & 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.
- 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 nactusion in the book.
- Fig. dammy and finalized title page / cover must also be got signed by the Secretary / DG (Culture) before the 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.

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

C.C to:-

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

2. P.S to the Sec

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

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S.No.	Books Name	Lowest/Seccesful	Lowest Amount	*Oto	Total
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•	The state of the s		226/	7	711,000
7	NUSKA HAE WAFA	M/s Naon Niapo Printers	468.600	*	000 000
			acciac:	7	468,600
۲۰	KHOON DIL KI KASHEED (FAIZ AHMED FAIZ KI SHAKSIYAT WA				
	FAN KA MUTALA)	M/s Naon Niapo Printers	188,600	*	000
				-	188,bUU
4	OVER MY SHUOLDER	M/s Naon Niano Printers	300 000		
		comit odnik woni car	000,000	*	308 000
* O					200,000





1,182,200

Total



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 : Kit January, 2014

Τσ.

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 $\underline{1}$ book (1 - base Ahmed Faiz at the cost of Rs. 165,000/-), at the total cost of Rs. 165,000/- (Details attached on a separate sheet)

FERMS & CONDITIONS:

- 1. I wo 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.
- 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 tinal 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.
- o. 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".
- 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.
- 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

A vom

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

	The second control of	Service Control of the Control of th			
S.No.	Books Name	Lowest/Seccesful	Lowest Amount	*Qty	Total
	FAIZ AHMED FAIZ	M/s Kacho Publisher	165,000	*	165,000
* Quantity "1" c	Quantity "1" denotes printing of one book having 1,000 copies		Total		165.000



165,000



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

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

Karachi, dated: 16#January, 2014

M/s. Peacock Printers, Karachi.

with the CT:

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 reservoir and by you are hereby approved by the Procurement Committee and by the Committee, being the lowest energy books {1 - Dear Heart (To Prison: 1951- 1955) at the cost of Rs. 141,320/-, 2 - Faiz Ahmed Faiz (content Busten) at the cost of Rs. 97,920/-, 3 - Jenhen Jurm -e- Ishq Par Naz Tha (ph.D. Thesis) at the cost of Rs. 1400/- 4 - Faiz Ahmed Faiz (Hama Jahat Shaksiayat) at the cost of Rs. 119,680/-, 5 - Faiz Ahmed Faiz (Content Remezan Par) at the cost of Rs. 123,760/- & 6 - Faiz ke Aas Paas at the cost of Rs. 146,880/-)] at the cost of Rs. 847,160/- (Details attached on a separate sheet)

CONDITIONS:

- 14.00 Apples of 'dammy' of the book to be provided to DG (Culture) / Publication Committee within 10 days of the book to be provided to DG (Culture) / Publication Committee within 10 days of
- options for the title page design, that will be used in the book cover, of each book to be provided to arestary Culture. Tourism & Antiquities for approval, within 15 days of the Work Order.
- Fundsher Note must be approved and got signed by Secretary Culture, Tourism & Antiquities, before its estudion in the book
- the dummy and finalized title page / cover must also be got signed by the Secretary / DG (Culture) before final pointing.
- 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 badding in Culture Department.
- All copies of the printed back (a) will be given to Director General (Culture) within 45 days under proper receipt, as per schedule / pian anciosed at Annexure "A".
 - the printer shall be responsible for proof reading and accuracy of the proof. Any minor deviation or minor acod mistake shall be rectified by the printer / bidder at his own risk and cost.
- It printer will provide a "soft copy" of the title page and the entire material on a CD, alongwith "hard copy" is the paper at the time of delivery of the book.
- That will be bound to comply with all other conditions / formalities, as provided in the tender documents and conjuded money the law index.

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

The Director General Culture, Culture Department, Government of Sindh, Karachi. It's to the Secretary Culture Department, Government of Sindh, Karachi.

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

S.No.	Books Name	Lowest/Seccesful	Lowest Amount	*Qty	Total
Γ	DEAR HEART (TO PRISON: 1951- 1955)	M/s Peacock Printers	141,320	₩ *	141,320
2	FAIZ AHMED FAIZ (YADEEN BAATEN)	M/s Peacock Printers	97,920	*1	97,920
3	JENHEN JURM -E- ISHQ 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
9	FAIZ KE AAS PAAS	M/s Peacock Printers	146,880	*1	146,880
* Quantity "1"	* Quantity "1" denotes printing of one book having 1,000 copies		Total		847,160







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 : 4 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 <u>1</u> book [ANY OTHER BOOK (2): More Than 250 Pages: 1. Zikr-e-Faiz] at the approved cost of more than 250 pages. Obtails oftached on a separate sheet)

LERMS & 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.
- 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.
- 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.
- o. 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.
- 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:-

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 SINDHI LANGUAGE (M/s Peacock Printers)

S.No.	Books Name	Lowest/Seccesful	Lowest Amount	*Oty	Total
	ANY OTHER BOOK (2): (More Than 250 Pages) 1. Zikr-e-Faiz (Author/Translator: Syed Mazhar Jameel)				
	Composing & Proof reading / Page		(QQ-/06) (Q-/09)		
₩.	Paper Printing & Binding with Materiai (B&W) / Page	M/s Peacock Printers	600 (offset) 480 (News) 750/- (Double Demmy)	*	
	Paper Printing & Binding with Material (Color) / Page	``	3600/- Double Demmy		

^{*} 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 : Kt January, 2014

Fo.

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)

FFRMS & 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.
- (13. Publisher Note must be approved and got signed by Secretary Culture, Tourism & Antiquities, before its inclusion in the book.
- 1.1. The duminy 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.
- Ob. 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.
- 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 larget dates.

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

(MUHAMMÁD 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.

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Oly	*	*	746,000	10141
C. C. C. CHBRAN H KATCHERI & PRINTING OF BOOKS" (M/s Naon Niapo Printers)	"DOCUMENTATION OF SUGIENCE Amount 1.0west/Seccesful Lawest Amount	S.No. Ms Naon Niapo	1 LOK ADAB MCHAU	POLK LORE

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

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NO. DIR/PDMI&E/CD/ADP/126/2013/14

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

Karachi, dated: 14 January, 2014

M/s Peacock Printers,

Karachi.

SCHOOL TO

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 lates quoted by you are hereby approved by the Procurement Committee and by the Committee, being the lowest of the Louis Cl- Kacheri Ja Mor at the cost of Rs. 250,200/- and 2- Dr. Abdul Karim Sandeelay ayen Dr. Nabi was Khasa Isaach Jay Lok Adab Tay Kayal Kam Jo Taqablee Ibhyas at the cost of Rs. 462,000/-) total cost of (Details attached on a separate sheet)

CONDITIONS:

Two copies of 'dummy' of the book to be provided to DG (Culture) / Publication Committee within 10

they's 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

The dominy and finalized title page / cover must also be got signed by the Secretary / DG (Culture) before that relating.

the printer will give five (5) copies of the finally printed book to DG (Culture) before binding the to make copies. The DG (Culture) will finally check and sign the book for final binding, etc.

an primer will not provide any copy nor any material of the book to any one, without a written approval / notes of the Director General (Culture). The violation of this clause will render the printer ineligible for mer, brading in Culture Department.

copies of the printed book (s) will be given to Director General (Culture) within 45 days under proper woog at a per schedule aplan enclosed at Annexure "A".

The period shall be responsible for proof reading and accuracy of the proof. Any minor deviation or minor proof austake 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.

11. 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 . . . data

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

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

The Director General Culture, Culture Department, Government of Sindh, Karachi.

" La Silon.

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

"BOCUMENTATION OF SUGHRRAN JI KATCHERI & PRINTING OF BOOKS" (M/s Peacock Printers)

S.No. Books Name Lowest-Seccesful Lowest Amount A.1 KACHHERI JA MOR DR. ABDUL KARIM SANDEELAY AYE DR. NABI BUX KAYAL KAM JO ZHAQAABLEE IBHYAS TAQAABLEE IBHYAS Lowest Amount A.1 *1 *1 *1 *1 *1 *1 *1 *1 *1		250.200		452,000	712,200
Books Name MACHHERI JA MOR DR. ABDUL KARIM SANDEELAY AYE DR. NABI BUX KHAN BALOCH JAY LOK ADAB TAY KAYAL KAM JO TAQAABLEE IBHYAS			*	*	Total
Books Name MACHHERI JA MOR DR. ABDUL KARIM SANDEELAY AYE DR. NABI BUX KHAN BALOCH JAY LOK ADAB TAY KAYAL KAM JO TAQAABLEE IBHYAS	A commence of the same	Lowest Amount	250,200	462,000	
Books Name KACHHERI JA MOR DR. ABDUL KARIM SANDEELAY AYE DR. NABI BUX KHAN BALOCH JAY LOK ADAB TAY KAYAL KAM JO TAQAABLEE IBHYAS		Lowest/Seccesful	M/s Peacock Printers	M/s Peacock Printers	
S.N. 1 2			KACHHERI IA MOR	ADEELAY AYE DR. NABI BUX	1
	3000				2

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





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 : L. 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.

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.

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.

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)

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)

10tal	201,000	511,000	561,000	494,000	000,179	796,000	4 000 600	4,070,070
Lowest Amount	561.000	511,000 *1	561,000 *1	494,000 *1	621,600 *1	796,000 *1	546,000 *1	Total
I owest/Secesful								
Parity of the second	Books Name	SHAH JO RISALO MUSTANAD MATAN (vol - 5	SHAH JO RISALO MUSTANAD MATAN (vol -6)	SHAH JO RISALO MUSTANAD MATAN (vol -/)	SHAH JO RISALO MUSTANAD MATAN (vol -8)	SHAH JO RISALO MUSTANAD MATAN (vol9)	SHAH JO RISALO MUSTANAD MATAN (vol - 10	MUSTANAD MATAN RISALAY JI KUNJI
PUBLICAL	ON Y	1	2 S	3 8	4 S	5 8	9	7

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





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 & HJanuary, 2014

16.

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 <u>4</u> 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:

- 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".
- 108. 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.
- (10). 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.

(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.

Jan Andrews

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

				÷ 0.4-	
T COPING		I owest/Secresful	Lowest Amount	Air)	1
S.M.S.	Books Name	Lonestone			
S.NO.	(5 low) MATAN CLAIMER TO 1 23)	M/s Naon Niapo Printers	\$25,000	*	000,676
-1	SHAH JO RISALO MUSTANAD MATATA (1991 - 2)		-		
		\$	000 629	*	000,629
((vol - 4)	M/s Naon Niapo Printers	2006713		
7	SHAH JU NISALU MUSTI III			:	000 244
		Orintore Drintore	325.000	*	000,676
,	I OV A DA MA ZMOON A VE MAKALA	M/s Naon Mapo Filmers			
3	LUK ADAB MAZMOSIN INTERIOR				
			000 568	*	000,525
		M/s Naon Niapo Printers	300,676		
4	LOK ADAB MUHAG (SINDIII)		1		
			Total		1,854,090
	30,000 000 1 2 2 1 1		701	12	

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



TENIAIR OPENING OF PROCURBIMENT OF FURNITURE/EINTURE, MACHINERY/EQUIPMENT, HARDWARE/SOLTWARE, DOCUMENTARY/PHOTOGRAPHY/
PRINTENG & PUBLICATION FOR DEVELOPMENT PROJECTS OF CULTURE TOURISM & ANTIQUITIES DEPARTMENT, DATED: 29-10-2013.

Comparative Statement of "Technical Proposals"

A.J. enterpr ises

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		2	6	cn	4.	دي	'n	1-4		S.No.
(Muhammad Aslam) Deputy Director (P&D) Member / Secretary	(Muhammad Omar Qureshi) Curator / Project Engineer National Museum of Pakistan, Karachi Member	Total Points:	Provide company's / firm's Bank Statement for last Three (03) years.	Undertaking on affidavit that firm is not involved in any litigation abandoned any work in any department.	Segistration with Sales Tax Department (OST) Certificate.	Registration with Income Tax Department (NTN) Certificate.	Having premises (office or business area) in the market at Karachi or other places in Sindh.	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.		. Oitesta
thammad Aslam) ty Director (P&D) mber / Secretary	Omar Q Oject Eng of Pakisi	100	20	10	/ 10	10	20	30		l'oints In Each Area
	1-11-2013 Qureshi) Engineer	72	7	0	15	10	20	25	+	Co. (fight
P. A. C.	achi	N/P	N/P	d/h	a/N	N/P	N/F	N/F	72	Sohnil Scienti fic
MUHAMMAD ASLAMI PLAMMING DEPUTY DIRECTOR SIMP DEPUTY DIRECTOR SIMP CELL PLAMMING DEPARTMENT GOVT. OF SIMP D	, .	70	0	0	10	5	22	8	- u	# F .
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Qasim Ali Qasim) Director (Archaeology & Museums Sindh) Chairman Procurement Committee (Archaeology & Antiquities Wing	(Aftab Abro) Deputy Director Information & Archives Department Member	75	0	10	10	10	20		9	215
li Qasi V & Mu man Comm	ffab Abro) uty Director Archives Do Member	90	8	10	-	10	20	30	10	Pea
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(Manzoor Ahryad Kanasro) Director Genéral (Culture) Chairman Procurement Committee (Culture & Tourism Wing)	(Muhammad Jofahim) Section Officer (G) Excise and Taxation Department Member	70	3	٥	10	10	20	30	20	Nuclea 5 Enterp
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"DOCUMENTATION OF SUGHRRAN JI KATCHERI & PRINTING OF BOOKS" (CFY-2013-14) GSR No 126) COMPARATIVE STATEMENT

TENDER NO. 08

Kanasro) (Culture) in committee committee committee committee	(Manzoor Ahmas Kanasro Director General (Culture) Chairman Procurement Committee (Culture & Tourism Wing)			(Muhammad Aslam) Deputy Director (P&D) Member / Secretary	
n Corument	Section Officer Excise and Taxation Member	rector ves Department er	Deputy Director Information & Archives Departmen Member	Curator National Museum of Pakistan, Karachi Member	
The string of th	I penduedum)	bro)	(Affab Abro)	(Muhammad Omar Qureshi)	
660/ & 540		660/ & 540	N/Q	Paper Printing & Binding with Material (Color) / Page	Г
600 (offset) 480 (News	M/s Peacock Printers	600 (offset) 480 (News	N/Q	Paper Printing & Binding with Material (B&W) / Page	_
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				ANY OTHER BOOK (2): (More Than 250 Pages)	
660	···	660	N/Q	Paper Printing & Binding with Material (Color) / Page	Τ
600	M/s Peacock Printers	600	N/Q	Paper Printing & Binding with Material (B&W) / Page	
60		60	N/Q	Composing & Proof reading / Page	_
				ANY OTHER BOOK (1): (Upto 250 Pages)	
283,500	M/s Naon Niapo Printers	290,000	283,500	4 FOLK LORE	\top
462,500	M/s Naon Niapo Printers	467,000	462,500	3 LOK ADAB MUHAG	Τ
462,000	M/s Peacock Printers	462,000	470,000	2 DR. ABDUL KARIM SANDEELAY AYE DR. NABI BUX KHAN BALOCH JAY LOK ADAB TAY KAYAL KAM JO TAQAABLEE IBHYAS	Τ
250,200	M/s Peacock Printers	250,200	258,000	1 KACHHERI JA MOR	1
Lowest	Lowest / Successful Bidder	M/s Peacock Printers	VI/S Naon Niapo Printers		Τ
l Bid	Successful Bid	3id Amount	Bidders and Bid Amount	S.No. Books Name	
			C. 100. 00		

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

COMPARATIVE STATEMENT TENDER NO. 12

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

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385,000	M/s Naon Niapo Printers	D/N	N/Q	O/N	391,000	490,000	385,000	SHAH KARIM BULHRI WARO	45
668,000	M/s Naon Niapo Printers	O/N	N/Q	N/Q	N/Q	675,500	668,000	SHAH JO RISALO (by Kalyan Adwani)	4
836,000	M/s Naon Niapo Printers	N/Q	N/Q	N/Q	840,000	840,000	836,000	SHAH JO RISALO (Gurbakhshani)	43
100,000	M/s Peacock Printers	D/N	N/Q	N/Q	104,000	100,000	110,000	NEWSLETTER	42
231,000	M/s Sindhica Academy	N/Q	D/N	N/Q	231,000	245,000	252,000	SADA SOYEETA KAPARI	41
198,000	M/s Peacock Printers	N/Q	N/Q	N/Q	205,000	198,000	220,000	TAHQEEQI MAKALA	40
198,800	M/s Kachho Publication	N/Q	N/Q	198,000	209,000	204,000	225,000	SHAH JE 269 URS JE MOKAY TAY PARHIYAL MAKALA	39
198,000	M/s Peacock Printers	N/Q	N/Q	N/Q	199,500	198,000	202,000	SHAH ABDUL LATIF BABAT MAQALA AYE MAZMOON (URDU)	38
378,000	M/s Peacock Printers	Q/N	N/Q	N/Q	385,000	378,000	383,000	SHAIRANO IBHYAS	37
270,000	M/s Peacock Printers	N/Q	N/Q	N/Q	280,000	270,000	280,000	SHAH JI SHAJRI MAIN JAMALIAT	36
270,000	M/s Pcacock Printers	D/N	N/Q	N/Q	280,000	270,000	278,000	SINDHI SHAIRI JE FUN AYE FIKR JO TAHKIKI ABHYAS	34
175,000	M/s Peacock Printers	Q/N	N/Q	190,000	180,000	175,000	176,000	BOXES OF THREE BOOKS OF BENEZEER BHUTTO SHAHEED	33
202,640	M/s Peacock Printers	Q/N	N/Q	Q/N	210,000	202,640	203,000	SACHAL SARMAST	32
304,640	M/s Peacock Printers	Q/N	N/Q	N/Q	310,000	304,640	315,000	MAGHRABI SINDH SHANAS	31
689,040	M/s Pcacock Printers	Q/N	N/Q	N/Q	705,000	689,040	716,000	SINDHI ADAB MAIN TANZ O MIZAH	30
138,720	M/s Peacock Printers	N/Q	Q/N	Q/N	144,000	138,720	143,000	FAIZ AHMED FAIZ - GHAN PASAEE SHAKSIYAT	29
490,960	M/s Peacock Printers	O/N	Q/N	N/Q	502,000	490,960	495,000	SHAH JO RISALO	28
55,000	M/s Kachho Publication	93,000	N/Q	55,000	61,000	62,000	66,000	DEWAN OF SHAH ABDUL KARIM OF BULRI SHARIF	27
112,200	M/s Peacock Printers	N/Q	Q/N	Q/N	122,500	112,200	127,000	T.S ELIOT (SHAKHSIYAT TARUMO)	26
126,700	M/s Sindhica Academy	N/Q	N/Q	N/Q	126,700	132,000	173,000	SARTAR JA CHOOND MAZMOON	25
177,500	M/s Sindhica Academy	N/Q	D/N	N/Q	177,500	188,000	190,000	DEWAN FAQEER	24
165,000	M/s Peacock Printers	D/N	Q/N	N/Q	171,000	165,000	178,000	SUKHAN WARI SUDH	23
165,000	M/s Peacock Printers	N/Q	Q/N	D/N	171,000	165,000	178,000	MAKHDOOM MUHAMMAD MOIN THATHVI AHWAL AYE AASAAR	2
351,000	M/s Peacock Printers	D/N	N/Q	N/Q	365,000	351,000	365,000	WALI RAM WALBHI, YADOON, MULAKATOON AYE KUJH IBHYAS	21



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		47			<u>- </u>	45	,
Paper Printing & Binding with Material (Color) / Page	Paper Printing & Binding with Material (B&W) / Page	Composing & Proof reading / Page	ANY OTHER BOOK (2): (More Than 250 Pages)	Paper Printing & Binding with Material (Color) / Page	Paper Printing & Binding with Material (B&W) / Page	Composing & Proof reading / Page	ANY OTHER BOOK (1) (Upto 250 Pages)
N/Q	Q/N	Q/N		N/Q	Ο/N	N/Q	
2,100	610	62		2,100	610	62	
2,200	618	65		2,000	60	60	
N/Q	Ŋ/Q	N/Q		N/Q	N/Q	N/Q	
N/Q	N/Q	N/Q		N/Q	N/Q	Q/N	
N/Q	N/Q	D/N		Q/N	N/Q	N/Q	
	M/s Peacock Printers	- April Series			M/s Sindhica Academy	·	
2,100	610	62		2,000	600	60	

(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

(Muhamprad Ibrahim)
Section Officer (G)

Excise and Taxation Department

Member

(Manzoor Akingd Kanasro)
Director General (Culture)

Cháirman

(Culture & Tourism Wing) Procurement Committee

Bid Evaluation Report

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

(Copy Enclosed)

\$ 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		-				
2						
3			COPY	ENCLOSED		

(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 FIAZ AHMED FAIZ IN SINDHI LANGUAGE" (CFY-2013-14) GSR No 127)

COMPARATIVE STATEMENT TENDER NO. 09

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

			 -	14			<u>.</u> .	13	
(Muhammad Aslam) Deputy Director (P&D) Member / Secretary	(Muhammad Omar Qureshi) Curator National Museum of Pakistan, Karachi Member	Paper Printing & Binding with Material (Color) / Page	Paper Printing & Binding with Material (B&W) / Page	Composing & Proof reading / Page	ANY OTHER BOOK (2): (More Than 250 Pages)	Paper Printing & Binding with Material (Color) / Page	Paper Printing & Binding with Material (B&W) / Page	Composing & Proof reading / Page	ANY OTHER BOOK (1):(Upto 250 Pages)
		N/Q	N/Q	O/N		N/Q	N/Q	N/Q	
	(Affab Abro) (Affab Abro) Deputy Director Information & Archives Department Member	660/ & 540	600 (offset) 480 (News	60		660	600	2 60	
(Manzoc Directo Procus (Cultur	b Abro) y Director rchives Department ember	N/Q	N/Q	N/Q		165,000	150,000	15,000	
(Manzoor Ahmag Kanasro) Director General (Culture) Chairpar Procurement Committee (Culture & Tourism Wing)	(Muhammad Ibrahin) Section Officer (G) Excise and Taxation Department Monther		M/5 Peacock Printers				M/s Peacock Printers		
	partin) r(G) Department	660/ & 540	600 (offset) 480 (News	60		660	600	60	

Bid Evaluation Report

- Name of Procuring Agency: PDMI&ECELL Culture Department, Government of Sindh.
- 2. Tender Reference No: "(8) DOCUMENTATION OF SUGHRRAN JI KATCHERI & PRINTING OF BOOKS"
- Tender Description/Name of work/item: Printing of Books, Others.
- 4. Method of Procurement: Single Stage Two Envelope process
- Tender Published: : Daily Sobh 11th October, 2013, Daily Dawn 11th October, 2013, Daily Ibrat 11th October, 2013
 & Daily Express 11th October, 2013.
- Total Bid documents Sold: 04
- Total Bids Received: 02
- 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
- 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		1				
2						

COPY ENCLOSED

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

3

(Mullammad 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 SUGHRRAN JI KATCHERI & PRINTING OF BOOKS"

(CFY-2013-14) GSR No 126) COMPARATIVE STATEMENT

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660/ & 540		660/ & 540	N/Q	Paper Printing & Binding with Material (Color) / Page	
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90		60	O/N	Composing & Proof reading / Page	
				ANY OTHER BOOK (2): (More Than 250 Pages)	
660		660	N/Q	Paper Printing & Binding with Material (Color) / Page	
600	M/s Peacock Printers	600	N/Q	Paper Printing & Binding with Material (B&W) / Page	- (4
60		60	N/Q	Composing & Proof reading / Page	
				ANY OTHER BOOK (I) : (Upto 250 Pages)	
283,500	M/s Naon Niapo Printers	290,000	283,500	FOLK LORE	4
462,500	M/s Naon Niapo Printers	467,000	462,500	LOK ADAB MUHAG	j.
462,000	M/s Peacock Printers	462,000	470,000	DR. ABDUL KARIM SANDEELAY AYE DR. NABI BUX KHAN BALOCH JAY LOK ADAB TAY KAYAL KAM JO TAQAABLEE IBHYAS	22
250,200	M/s Peacock Printers	250,200	258,000	KACHHERI JA MOR	্লা
Lowest Amount	Lowest / Successful Bidder	M/s Peacock Printers	M/s Naon Niapo Printers	Books Name	S.No.
Bid	Successful Bid	Bid Amount	Bidders and B		

(Muhammad Omar Qureshi) Curator

National Museum of Pakistan, Karachi Member

(Aftab Abro)

Deputy Director Information & Archives Department Member

> (Muhammad Ibrahim) Section Officer (9)

Excise and Taxation Department
Member

(Manzoor Ahnriad Kanasro) Director General (Culture) Chairman

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

Procurement Committee (Culture & Tourism Wing)

Bid Evaluation Report

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

(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 FIAZ AHMED FAIZ IN SINDHI LANGUAGE" (CFY-2013-14) GSR No 127)

COMPARATIVE STATEMENT TENDER NO. 09

N/Q
333,000
165,000
190,000
160,000
130,000
130,000
220,000
106,000
143,000
480,000
225,000
M/s Kacho Publication

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

(Muhammad Omar Qureshi)

Curator

National Museum of Pakistan, Karachi Member

(Aftab Abro)

Deputy Director

Information & Archives Department

Member

(Muhammad Thrahim) Section Officer (G)

Excise and Taxation Department

Member

(Manzoor Almad 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: "(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
- Tender Published: : Daily Sobh 11th October, 2013, Daily Dawn 11th October, 2013, Daily Ibrat 11th October, 2013 5. & Daily Express 11th October, 2013.
- Total Bid documents Sold: 05 6.
- Total Bids Received: 03 7.
- 8. Technical Bid Opening date: 29-10-2013
- 9. No. of Bid technically qualified: 03
- 10. Bid(s) Rejected: 00
- Financial Bid Opening date: 04-11-2013 11.
- 12. **Bid Evaluation Report:** (Estimated cost Rs.5.050 M)

(Copy Enclosed)

0 1 2 3 4 5	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

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(Muhammad Omer Qureshi) Curator / Project Engineer

2

3

Member/Secretary

(Muhammad Horahim) Excise & Taxation Deptt.

Member

(Aftab Abro) Information Deptt.

Member

(Muhammad Aslam)

Deputy Dir(P)/PD Member

imad 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

			Bidders and Bid Amount	T.	Successful Bid	Bid
S. No.	Books Name	M/s Naon Niapo Printers	M/s Peacock Printers	M/s Sindhica Academy	Lowest / Successful Bidder	Lowest Amount
Œ	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 (vol9)	630,000	630,000	621,600	M/s Sindhica Academy	621,600
00	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	Mrs Naon Niapo Printers	325,000
11	LOK ADAB MUHAO (SINDHI)	325,000	330,000	331,000	M/s Naon Niapo Printers	325,000

(Muhammad Omar Qureshi)

Curator

National Museum of Pakistan, Karachi Member

(Aftab Abro)

Deputy Director

Information & Archives Department Member

(Muhammad Horahim)

Excise and Taxation Department Section Officer (G)

Member

(Manzoor Almad Kanasro) Director General (Culture) Procurement Committee Chairman

Culture & Tourism Wine

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

Bid Evaluation Report

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

(Muhammad Omer Qureshi) Curator / Project Engineer

2

3

Member/Secretary

(Muhammad Horahim) Excise & Taxation Deptt.

Member

(Aftab Abro)

Information Deptt.

Member

(Muhammad Aslam)

Deputy Dir(P)/PD Member

(Manzoor Amad 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

MAN Nama Niapo MAN Peacock Ma Sindhica Ma Nama					6					
Mily Nama Niapo Mys Persock Printers Mys Standhira Academy Mys Standhira Printers Mys Standhira Printers Mys Adair Printers Mys Adair Printers Mys Adair Observable Printers Mys Adair Development Deve	259,500	M/s Sindhica Academy	N/Q	N/Q	N/Q	259,500	265,000	265,000	SHAH LATIF TAY THIYAL TAHQEEQ JO JAIZO	20
Mis Nann Niapo	570,640	M/s Culture Heritgae Development Organization	570,640	N/Q	N/Q	598,240	605,000	630,000	SOOFI SHAH INAYAT SHAHEED	19
Mis Nam Niapo Mis Peacock Printers Aus Sindhay Mus Sindhay Mus Sindhay Mus Sindhay Mus Sindhay Mus Asiar Protects Mis Asiar Development Printers Mis Asiar Development Printers Lowest Successity Internation Invest Development Printers Lowest Successity Invest Successity Investigation Mus Asiar Development Successity Investigation Lowest Successity Investigation Lowest Successity Investigation Mus Peacock Printers Amount Successity Investigation Amount Successity Investigation Mus Peacock Printers Amount Successity Investigation Mus Peacock Printers Amount Successity Investigation Amou	139,800	M/s Sindhica Academy	N/Q	N/Q	NO	139,800	148,000	155,000	TRADE, TRAVEL AND THATTA	28
Min. Noom Niapo Mis. Peacock Mis. Simblina Mis. Candemy	432,000	M/s Sindhica Academy	N/Q	Q/N	N/Q	432,000	450,000	440,000	SHAMSUDDIN BULBUL - ZIAUDDIN BULBUL JEE SHAKHSIYAT	17
	121,000	M/s Sindhica Academy	N/Q	N/Q	N/Q	121,000	132,000	135,000	PALATIAL TALES FROM SINDH	16
Mix Nann Niapo Mix Peacock Printers Mix Sainbhica Academy Printers Mix Sainbhica Mix Academy Printers Mix Sainbhica Mix Academy Printers Mix Culture Heritgae Development Bidder Lowest Successful Lowest Finders Lowest Printers Printers Printers Academy Printers Mix Sainbhica Mix Sainbhica Mix Academy Mix Culture Heritgae Lowest Finders Lowest Successful Lowest Finders Lowest Printers 102,000 97,020 100,000 N/Q 109,000 Mix Development Bidder Bidder Mix Fearcock Frinters 22 112,000 106,120 110,500 N/Q N/Q N/Q N/Q Mix Fearcock Frinters 22 255,000 270,000 270,000 N/Q N/Q N/Q N/Q Mix Fearcock Frinters 22 112,000 105,000 110,000 99,000 N/Q N/Q N/Q Mix Sainbhe Publication 2 112,000 105,000 110,000 N/Q N/Q N/Q N/Q Mix Naon Niapo Printers 3 107,800 128,000 N/Q N/Q N/Q N/Q	198,000	M/s Sindhica Academy	N/O	N.Ö	N/Q	198,000	210,000	220,000	SHAH JO KALAM MIQDAR YA MAYAR	13
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Mix Naon Niapo Mix Peacock Mix Naon Niapo Printers Lowest / Successful Lowest / Succ	174,290	M/s Sindhica Academy	N/Q	208,500	N/Q	174,200	183,000	188,000	WISARYA NA WISRAN	н
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and bid Amount	Lowest	Lowest / Successful Bidder	M/s Culture Heritgae Development Organization	M/s Afair	M/s Kachho Publication	M/s Sindhica Academy	M/s Peacock Printers	M/s Naon Niapo Printers	Broks Name	No.
and Hid Amount		Successful Bid			d Amount	Bidders and B				

	385,000	M/s Naon Niapo Printers	N/Q	N/O	N/Q	391,000	490,000	385,000	SHAH KARIM BULHRI WARO	45
MY HATHYI AHWALAYE 178,000 351,000 365,000 NQ NQ NQ NQ MA Praceck Printers	668,000	M/s Naon Niapo Printers	N/Q	N/Q	Q/N	N/Q	675,500	668,000	SHAH JO RISALO (by Kalyan Adwami)	İ
ADMOIN HATHWI AFWALAYE 178,000 165,000 171,000 NQ NQ NQ NQ MS Peacock Frinters ADMOIN HATHWI AFWALAYE 178,000 165,000 171,000 NQ NQ NQ NQ MS Peacock Frinters 178,000 188,000 175,000 NQ NQ NQ NQ NQ MS Sendency 178,000 127,000 127,000 NQ NQ NQ NQ NQ NQ NS Sendency 178,000 127,000 127,000 NQ NQ NQ NQ NQ NQ NS Sendency 178,000 127,000 127,000 NQ NQ NQ NQ NQ NQ NS Sendency 178,000 127,000 127,000 NQ NQ NQ NQ NQ NS Sendency 178,000 127,000 127,000 NQ NQ NQ NQ NS Sendency 178,000 127,000 128,700 NQ NQ NQ NQ NS Sendency 178,000 127,000 128,700 NQ NQ NQ NQ NS Sendency 178,000 127,000 128,700 NQ NQ NQ NQ NS Sendency 178,000 127,000 128,700 NQ NQ NQ NQ NS Sendency 178,000 128,700 NQ NQ NQ NQ NS Sendency 178,000 128,700 NQ NQ NQ NQ NS Sendency 178,000 128,000 NQ NQ NQ NQ NS Sendency 178,000 128,000 NQ NQ NQ NQ NS Sendency 178,000 128,000 NQ NQ NS Sendency 178,000 NS Sendency	836,000	M/s Naon Niapo Printers	N/Q	N/Q	N/Q	840,000	840,000	836,000	SHAH JO RISALO (Gurbakhshani)	
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EE 178,000 351,000 365,000 N/Q N/Q N/Q M/R Peaceck Printers EE 178,000 165,000 171,000 N/Q N/Q N/Q M/R Mreaceck Printers 178,000 165,000 171,000 N/Q N/Q N/Q M/R Mreaceck Printers 190,000 188,000 177,500 N/Q N/Q N/Q M/R Mreaceck Printers 190,000 132,000 122,500 N/Q N/Q N/Q M/R Mreaceck Printers 66,000 62,000 61,000 852,000 N/Q N/Q M/Q M/R Mreaceck Printers 495,000 490,906 802,000 N/Q N/Q N/Q M/R Kachho Publication 495,000 490,906 802,000 N/Q N/Q N/Q M/R Mreaceck Printers 1143,000 138,700 144,000 N/Q N/Q N/Q M/R Peaceck Printers 176,000 203,000	231,000	M/s Sindhica Academy	QW	N/Q	N/Q	231,000	245,000	252,000	SADA SOYEETA KAPARI	4
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HATHVI AHWAL AYE 178,000 351,000 365,000 N/Q N/Q N/Q M/S Peacock Printers HATHVI AHWAL AYE 178,000 165,000 171,000 N/Q N/Q N/Q M/S Peacock Printers 178,000 165,000 171,000 N/Q N/Q N/Q M/S Peacock Printers 190,000 188,000 177,500 N/Q N/Q N/Q N/Q M/S Sindhica Academy 173,000 122,000 122,500 N/Q N/Q N/Q N/Q M/S Sindhica Academy 18ULRI SHARIF 66,000 62,000 61,000 55,000 N/Q N/Q N/Q M/S Sindhica Academy HAKSIYAT 143,000 138,720 144,000 N/Q N/Q N/Q N/Q M/S Peacock Printers 1716,000 689,040 705,000 N/Q N/Q N/Q N/Q M/S Peacock Printers 1716,000 315,000 304,640 310,000 N/Q N/Q N/Q M/S Peacock Printers 203,000 202,640 210,000 N/Q N/Q N/Q M/S Peacock Printers	175,000	M/s Peacock Printers	N/Q	N/Q	190,000	180,000	175,000	176,000	BOXES OF THREE BOOKS OF BENEZEER BHUTTO SHAHEED	33
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Paper Printing & Binding with Material (Color) / Page	Paper Printing & Binding with Material (B&W) / Page	Composing & Proof reading / Page	ANY OTHER BOOK (2): (More Than 250 Pages)	Paper Printing & Binding with Material (Color) / Page	Paper Printing & Binding with Muterial (B&W) / Page	Composing & Proof reading / Page	ANY OTHER BOOK (1) (Upto 250 Pages)
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2,100	610	62		2,000	600	8	

(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 Thrahim)
Section Officer (G)

Excise and Taxation Department Member

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

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"

	(6)	200.5	*	ja)	0.660	4 0		N N
Total Points:	Provide company's / furn's Bank Sustement for last Three (03) years.	Undersking on affidavit that firm is not involved in any litigation abandoned any work in any department.	Registration with Sales Tex Department (GST) Contificate	Registration with Incente Tax Department (NTN) Certificate.	Having gremises (office or business area) in the market at Karachi or other places in Sindh.	Relevant experience of carrying out such business in the market of supplying / manufacturing of such high quality items / works. The deutits of at least three (3) such works /orders received and successfully completed must be submitted.		Cchela
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(Muhammad Omar Qureshi)

National Museum of Pakistan, Karachi

Member

Curator / Project Engineer

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

(Aftab Abro)
Deputy Director
Information & Archives Depurtment
Member

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

(Muhammad Defahim)
Section Officer (O)
Excise and Taxation Department
Member

(Manzoor Arodd Kanasro)
Director General (Culture)
Chalrman
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.
- O2. 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.
- 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.
- O9. 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:-

Received

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

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

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

Data Entry of Remaining Books of Existing Libraries KHI, HYD, KHP, LRK, DAD, SHK Bandwidth Expansion LML 6MB to 8MB Switch from DSL to Fiber Optic Service Bandwidth Subscription for 4 New Libraries (1 year) (DSL Shared 4MB) Bandwidth Subscription Renewal for existing 4 Libraries (1 years) (4 MB DSL) DAD, SHK Bandwidth Subscription Renewal for existing 4 Libraries (1 years) (6 MB DSL) KHI, KHP, HYD, LRK ILMS Software Hosting Renewal Renewal of annual hosting services for Koha ILM Software (1 year) Revamping of Website of Culture Dept. Complete Solution including updates and support for one year after completion of the website
emaining Books of Existing Libraries 2, LRK, DAD, SHK ansion LML 6MB to 8MB Switch from DSL to rice scription for 4 New Libraries (1 year) (DSL Shar scription Renewal for existing 4 Libraries (1 yea D, SHK Cription Renewal for existing 4 Libraries (1 yea L, KHP, HYD, LRK Hosting Renewal ual hosting services for Koha ILM Software (1
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emaining Books of Existing Libraries C, LRK, DAD, SHK ansion LML 6MB to 8MB Switch from DSL to rice scription for 4 New Libraries (1 year) (DSL Sharescription)
emaining Books of Existing Libraries P, LRK, DAD, SHK ansion LML 6MB to 8MB Switch from DSL to rice
emaining Books of Existing Libraries , LRK, DAD, SHK
DATA Entry of Books at 7 New Libraries (Phase - I: 7 Libraries)
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)
Item

: 6



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:

FERMS & 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.
- The safe and sound delivery of store is to be made at the Institutions concerned.
- 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.
- The delivery place of above items is enclosed on separate Sheet.
- The supplier will write "CULTURE DEPTT. GOVT. OF SINDH (2012-13)" with indelible ink at an appropriate place of each item of supply.
- O9. 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.
- 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:-

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

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

	Item	Lowest / Successful	Lowest Amount	Qty	Total
D	BRARY			-+	
71	MIGATION CHAMBER			-	
(a)	VACUUM CHAMBER				
Sp	ecification:				
1.	Principal Container:				
*	rincipal Containes.				
	ter Size: 34" x 46" x 102"				
	er Size: 30" x 42" x 90"			- 1	
Tł	ickness of metal 2 ½ mm (12 gauge)				
	Clutch Trolleys: Two clutch trolleys each consisting basket mounted on carriage			- 1	
Z.	me. Baskets will have transfer in Principal container and reverse on clutch trolleys.	0		. 1	
	The state of the s	M/s Ghouri & Co.	1,199,000	1	1,199,000
3.	Light Source: Vacuum resistant lights fitted in the Principal container to highlight				
th	internal Vauum System.		Vi I		
	(ac Blower: Standard vertical Vac Blower fitted outside the Principal Container for				
No.	ac Blower: Standard vertical Vac Blower Inted duside the Frindspar		1		
	nigant circulation.				
5	Gas making Chamber: A gas chamber will be installed separately outside the				
P	incipal Container to produce gas from chemical reaction or by electrical heating			1	
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	Il install to greate staguism		1		
6.	Vaccum Pump: Dry vacuum pump will install to create vacuum.				
-	Power Source: A/C local source				
). DE-ACIDIFICATION CHAMBER				
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S	pecification:		1		
l.	Security 400, Kinggara (2000)		1		
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	hickness of metal 1.5 mm (20 gauge)		1		
i.	Ladest manufact on corrigos			1	
2	Clutch Trolleys: Two clutch trolleys each consisting basket mounted on carriage ame. Baskets will have transfer in Principal container and reverse on clutch trolleys.		1		
1	ame, Baskets will have transfer in Frincipal container and container	M/s Ghouri & Co.	499,00	0 1	499,0
	Light Source: Vacuum resistant lights fitted in the Principal container to highlight	Mrs Ghouri & Co.	30,200		14.755000000
1	ne internal Vauum System.				
1	Soul and the Brigging Container for				
1	Vac Blower: Standard vertical Vac Blower fitted outside the Principal Container for	"			
ľ	umigant circulation.				
	Gas making Chamber: A gas chamber will be installed separately outside the				
	Principal Container to produce gas from chemical reaction or by electrical heating				
	ystem.	110	2		
	la la		l.	15	
	6. Vaccum Pump: Dry vacuum pump will install to create vacuum. // (MUHAMMA	DASI AMI			
	Payor Source: A/C local source	OH REGION:			
	PLANNING, DEV., MONT	The state of the s	To	t. t	1,698,0

- Name of Procuring Agency: PDMI&ECELL Culture Department, Government of Sindh,
- 2. Tender Reference No: "(2) ESTABLISHMENT OF SHAHEED BENAZIR BHUTTO MUSEUM AT SIR SHAHNAWAZ BHUTTO LIBRARY AT LARKANA."
- Tender Description/Name of work/item: <u>Machinery & Equipment</u>, Furniture & Fixtures, Fabrication of Showcases Antiquities etc.
- Method of Procurement: Single Stage Two Envelope process
- 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
- Total Bids Received: 01
- 8. Technical Bid Opening date: 29-10-2013
- No. of Bid technically qualified: 01
- 10. Bid(s) Rejected: 00
- 11. Financial Bid Opening date: 04-11-2013
- 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						
2						

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

3

(Muhammad Ibrahim) Excise & Taxation Deptt. Member

(Aftab Abrog) Information Deptt. Member (Muhammad Aslam) Deputy Dir(P)/PD

eputy Dir(P)/ Member (Manzoor Annad Kanasro) Director General (Culture)

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

Specification of Item Oty Unit M/s Prime M/s Prime M/s Prime M/s Prime Multimedia LCD Projector with Screen (Panasonic) PT-L90EA or Equalant with 1 year Warranty. Fire Extinguishers Fixture Bidders and I No(s) 1 No(s) 1 No(s) 1 No(s) 20,000	Qty Unit Rate per 1 No(s) 8 No(s)	Qty Unit Bidders and Bid Amoun M/s Prime Trader 1 No(s) 180,000 8 No(s) 15,000 1 No(s) 20,000
Rate	Bidders and Bid Amoun M/s Prime Trader Rate per Unit Amou 180,000 15,000	Bidders and Bid Amount Lowest / Suc
Bidders and I M/s Prime Rate per Unit 180,000 15,000	nd Bid Amoun rime Trader Amou	Amount Lowest / Suc
	## Amount Trader	Lowest / Suc Bidde 80,000 M/s Prime 2 20,000 M/s Prime 2 20,000 M/s Prime 2

National Museum of Pakistan, Karachi Member

(Mutammad Omar Qureshi) Curator / Project Engineer

(Muhammad Aslam)

Deputy Director (P&D) Member / Secretary

(Aftab Abro)

Deputy Director

Information & Archives Department Member

(Muhammad Hbrahim) Section Officer (G)

Excise and Taxation Department Member

(Manzoor Annad Kanasro) Director General (Culture) Procurement Committee Chairman

- 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.
- Method of Procurement: Single Stage Two Envelope process 4.
- Tender Published: : Daily Sobh 11th October, 2013, Daily Dawn 11th October, 2013, Daily Ibrat 11th October, 2013 5. & Daily Express 11th October, 2013.
- Total Bid documents Sold: 03 6.
- Total Bids Received: 02 7.
- 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						
2						
			COPY	ENCLOSED		

(Muhammad Omer Qureshi) Curator / Project Engineer

3

Member/Seede

(Muhammad Ibeahim) Excise & Taxation Deptt. Member

Information Deptt.

(Aftab Abroø)

Deputy Dir(P)/PD Member Member

(Muhammad Aslam)

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

		*	ψ	2			S. No.	
(Muhammad Omar Qureshi) Curator National Museum of Pakistan, Karachi Menker	PT WALL MOUNTED SHOWCASE Size 8'-0" x 2'-6"x7'-6" Frame Aluminum 2" x 2" powder coated sq. pipe (Alcop or equivalent)	P/F WALL MOUNTED SHOWCASE Size 6'-0" x 2'-0"x7'-6" Frame Aluminum 1-1/2" x1-1/2" powder coated sq.	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 Incharge.	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.	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.		Specification of Item	
	2	œ	180	200	1200		Qty	
	Nos	Nos	Rftt	Rft	Sm		Unit	
(Afta Deputy Informatio Depu	199,900	172,500	24	345	345	Unit	M/s S.R	
(Aftab Abro) Deputy Director Information & Archives Department Member	399,800	1,380,000	4,320	69,000	414,000	Amount	M/s S.R International	Bidders and Bid Amount
	88,000	45,000	950	950	800	Unit	M/s Jawed Trading Corporation	d Amount
(Muh. Seci Excise and	176,000	360,000	171,000	190,000	960,000	Amount	s Jawed Trading Corporation	
(Muhammad brahim) Section Officer (G) Excise and Taxation Department Member	M/s Jawed Trading Corporation	M/s Jawed Trading Corporation	171,000 M/s S.R International	190,000 M/s S.R International	960,000 M/s S.R International	Bidder	Lowest / Successful	Successful Bid

(Muhammad Aslam)

Deputy Director (P&D)

Member / Secretary

(Manzoor Abdad Kanasro) Director General (Culture)

Chairman
Procurement Committee
(Culture & Tourism Wing)

- 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
- Tender Published: : Daily Sobh 11th October, 2013, Daily Dawn 11th October, 2013, Daily Ibrat 11th October, 2013 5. & 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						
2						

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(Muhammad Omer Qureshi) Curator / Project Engineer

3

Member/Secretar

(Muhammad Ibrahim) Excise & Taxation Deptt.

Member

(Aftab Abros) Information Deptt.

Member

(Muhammad Aslam) Deputy Dir(P)/PD

Member

(Manzoor Abraed Kanasro) Director General (Culture)

Chriman 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

	S. No.	Item Qty	0g	Unit	M/s S.R Internaitonal	rnaitonal		L/S Jawa	awed T	awed Trading Bidde	awed Trading M/s Prime Tra	awed Trading M/s Prime Tranders	awed Trading M/s Prime Tranders M/s Manik & Co	awed Trading M/s Prime Tranders M/s Manik & Co	Bidders and Bid Amount awed Trading M/s Prime Tranders M/s Manik & Co M/s Hyper Office
Split type Air Conditioner (1.5 ton) Dawlance (H-Zone) or Equivalent with Stabilizer 3 Nos N/Q N/Q 74,700 224,100 83,900 224,100 83,900 224,100 83,900 224,100 83,900 224,100 83,900 224,100 83,900 224,100 83,900 224,100 83,900 224,100 83,900 224,100 83,900 224,100 83,900 224,100 83,900 224,100 83,900 224,100 83,900 224,100 83,900 224,100 83,900 224,100 224,100 83,900 224,100 224,100 83,900 224,100<					Unit Rate	Amount	Unit Rate	Amount	Unit Rate	Amount	unt.	unt Unit Rate		Unit Rate	Unit Rate Amount
LED T.V. 52" (Samsung or Equivalent) 1 Nos N/Q N/Q 495,000 495,000 139,000 1 LED T.V. 32" (Samsung or Equivalent) 2 Nos N/Q N/Q 495,000 139,000 1 LED T.V. 32" (Samsung or Equivalent) 2 Nos N/Q N/Q N/Q 75,600 151,200 55,000 1 Micro-Waves LG 20 Ltr, Or Equivalent 1 Nos N/Q N/Q N/Q 14,040 13,900 1 Refrigerator 14 Cft (PEL) or Equivalent 1 Nos N/Q N/Q N/Q 48,000 48,000 73,900 73,900 Water Dispenser (Orient) or Equivalent 2 Nos N/Q N/Q 17,900 35,600 23,500 23,500 Vacume Cleaner 2 Nos N/Q N/Q 16,200 32,400 14,500 Electric Georger 2 Nos N/Q N/Q 21,600 43,200 45,000	-	Split type Air Conditioner (1.5 ton) Dawlance (H-Zone) or Equivalent with Stabilizer	u	Nos	NO	NO	74,700	224,100	83,900	251	251,700	8	00 120,000	00 120,000 360,000	00 120,000 360,000 N/Q
LED T.V. 32" (Sumsung or Equivalent) 2 Nos N/Q N/Q 75,600 151,200 55,000 1 Micro-Waves LG 20 Ltr, Or Equivalent 1 Nos N/Q N/Q 14,040 14,040 13,900 14,040 13,900 13,900 14,040 13,900 13,900 14,040 13,900 13,900 13,900 14,040 13,900 13,900 10,000 </td <td>:19</td> <td>LED T.V. 52" (Samsung or Equivalent)</td> <td>:-</td> <td>Nos</td> <td>N/Q</td> <td>N/Q</td> <td>495,000</td> <td>495,000</td> <td>139,000</td> <td>139,000</td> <td>8</td> <td>212,000</td> <td></td> <td>212,000</td> <td>212,000 212,000</td>	:19	LED T.V. 52" (Samsung or Equivalent)	: -	Nos	N/Q	N/Q	495,000	495,000	139,000	139,000	8	212,000		212,000	212,000 212,000
Micro-Waves LG 20 Ltr, Or Equivalent 1 Nos N/Q N/Q 14,040 14,040 13,900 Refrigerator 14 Cft (PEL) or Equivalent 1 Nos N/Q N/Q 48,000 48,000 73,900 Water Dispenser (Orient) or Equivalent 2 Nos N/Q N/Q 17,900 35,500 23,500 Vacume Cleaner 2 Nos N/Q N/Q 16,200 32,400 14,500 Electric Geezzerr 20 Cl (Singer or Equalant) 2 Nos N/Q N/Q 21,600 43,200 45,000	w	LED T.V. 32" (Samsung or Equivalent)	12	Nos	N/Q	N/Q	75,600	_	55,000	110	110,000	96,000		96,000	96,000 192,000
Refrigerator 14 Cft (PEL) or Equivalent 1 Nos N/Q N/Q 48,000 48,000 73,900 Water Dispenser (Orient) or Equivalent 2 Nos N/Q N/Q 17,900 35,800 23,500 Vacume Cleaner 2 Nos N/Q N/Q 16,200 32,400 14,500 Electric Geozzer 20 Cl (Singer or Equalant) 2 Nos N/Q N/Q 21,600 43,200 45,000	4	Micro-Waves LG 20 Ltr, Or Equivalent	- 80	Nos	N/Q	N/Q	14,040	14,040	13,900	13,900	90	19,000		19,000	19,000 19,000
Water Dispenser (Orient) or Equivalent 2 Nos N/Q N/Q 17,900 35,800 23,500 Vacume Cleaner 2 Nos N/Q N/Q 16,200 32,400 14,500 Electric Genzeer 20 Cl (Singer or Equalant) 2 Nos N/Q N/Q 21,600 43,200 45,000	i,	Refrigerator 14 Cft (PEL) or Equivalent	-	Nos	N/Q	N/Q	48,000	48,000	73,900	73,900	8	00 86,000		86,000	86,000 86,000
Vacume Cleaner 2 Nos N/Q N/Q 16,200 32,400 14,500 Electric Geozeer 2 Nos N/Q N/Q 21,600 43,200 45,000	6	Water Dispenser (Orient) or Equivalent	22	Nos	N/Q	N/Q	17,900	35,800	23,500	47,	47,000	24,500		24,500	24,500 49,000
Electric Geezeer 2 Nos N/Q N/Q 21,600 43,200 45,000	7	Vacume Cleaner	12	Nos	N/Q	NO	16,200	32,400	14,500	29,000	00	14,000		14,000	14,000 28,000
	∞	Electric Geezeer 20 Cl (Singer or Equalant)	2	Nos	N/O	N/Q	21,600	43,200	45,000	90,000	8	00 21,500		21,500	21,500 43,000

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=	0	No.	•	1 Do	2 M (A	3 Ea	4 2 ک	5 SC Di	3 k E	200	7 Di			
FURNITURE/FIXTURES		Item		Double Bed in sheesham patex with solid shesham gola all around	Molty Foam Foam: 6" thick Master Molty (Asii) 10 years warranty	Easy Chair (Picture Attached)	Carral for Study (Picture Attached)	SOFA SET (3+2) (Sample may be seen in the office offhe Director, PDMI cS-L E Cell)	Centre Table (Glass Top all round pel 10mm Chrome Legs china made)	Dining Table With 6 Chairs (China Made).	Wooden Almirah (1-6 x 4 x 6)	Dressing Table (Standard Size) a) Size': 6 ft. x 3 ft. x 21/2 ft.		Iron Almirah with Glass Door (1-6 x 4 x 6)
		Qty		2	2	+	2	2	2	-	2	10	CA .	Ü
		Unit		Nos	Nos	Nos	Nos	Set	Nos	Nos	Nos	Nos	Nos	
		M/s S.R Internaitonal	Unit Rate	19,000	9,900	7,500	9,000	49,000	14,500	54,900	14,900	13,400	13,400	
		ternaitonal	Amount	38,000	19,800	30,000	18,000	98,000	29,000	54,900	29,800	26,800	67,000	
		M/S Jawe	Unit Rate	48,000	17,600	4,500	8,500	54,000	18,000	39,600	16,500	26,000	21,500	
	В	M/S Jawed Trading Corporation	Amount	96,000	35,200	18,000	17,000	108,000	36,000	39,600	33,000	52,000	107,500	
	Bidders and Bid Amount	M/s Prime Tranders	Unit Rate	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	d Amount	Tranders	Amount	N/Q	N/Q	N/Q	N/Q	NO	N/Q	D/N	N/Q	N/Q	N/Q	
		M/s Manik & Co	Unit Rate		21,500	3,800	N/Q	70,000	14,000	70,000	32,000	28,000	23,500	
		iik & Co	Amount	70,000	43,000	15,200	N/Q	140,000	28,000	70,000	64,000	56,000	117,500	
		M/s Hyp	Unit Rate	21,500	12,500	8,800	11,000	55,000	16,500	60,000	16,000	15,000	16,500	
	, I	M/s Hyper Office Products	Amount	43,000	25,000	35,200	22,000	110,000	33,000	60,000	32,000	30,000	82,500	
	Successful Bid	Lowest / Successful	bidder	M/s S.R International	M/s S.R International	M/s Manik & Co	M/S Jawed Trading Corporation	M/S Jawed Trading Corporation	M/s Manik & Co	M/S Jawed Trading Corporation	M/s S.R International	M/s S.R Internaltonal	M/s S.R International	M/C Imma Tradition



	16 01	15 Ta	14 Te	13 St	12 Ft	11 H	16 0	9 To	8 E	7 D	6 D	5 Ja	4	3 P.	2 M	1 96 01	(O'S S	
	Glass (France)	Table Spoon (China)	Tea Spoon (China)	Tray (China) Standard size, wooden	Full Plates (France)	Half Plates (France)	Quarter Plates (France)	Tea set (6 cups) France	Electric Cattle (Westpoint)	Dinner Set (84 Pcs.)Imported% Melamine .:	Dinner Set (96 Pcs.) France	Curtains Jacard cloth, back lining 2-0x7-6	Blankets(Gold mora or equalent) Double Bed size Double layer	Pillow Covers Gul Ahmed or equalent	Pillows Molty Foam	Bed Sheets(King Size) 96x102 01.11 Ahmed or equalent		Item	
	24	24	24	4	24	24	24	2	2	2	2	36	-	12	6	12		Qty	
	Nos.	Nos.	Nos.	Nos.	Nos.	Nos.	Nos.	SoN	Nos.	Nos.	Nos.	Nos.	Nos	Nos.	Nos.	Nos.		Unit	
	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	Unit Rate	M/s S.R Internaitonal	
	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	Amount	rnaitonal	
	120	85	115	450	415	345	280	4,000	2,800	30,000	35,000	8,000	6,500	280	750	2,600	Unit Rate	M/S Jawed Trading Corporation	
111	(2,80)	2,040	(2,750		(9,960	(8,280	6,720	8,000	5,600	60,000	70,000	288,000	26,000	3,360	4,500	31,200	Amount	Jawed Trading Corporation	Post
	N/Q	N/Q	N/Q	N/Q	N/O	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	Unit Rate	M/s Prime Tranders	Bidders and Bid Amount
	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	Amount	Tranders	Amount
	320	215	175	7,500	650	500	380	3,800	4,300	12,500	20,000	3,000	12,900	320	1,100	1,700	Unit Rate	M/s Manik & Co	
	7,680	5,160	4,200	30,000	15,600	(12,000)	9,120	7,600	8,600	25,000	40,000	108,000	51,600	3,840	6,600	20,400	Amount	k & Co	
	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	- 100	Unit Rate	M/s Hyper Office Products	
	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	Amount	Office	
										M/s Manik & Co							nanoid	Lowest / Successful	Successful Bid

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4.	,		08 1289h				042235					/	0	
	N/Q	N/Q	38,400	3,200	N/Q	N/Q	6,000	500	N/Q	N/Q	Nos.	72	Groceries Containers (Plastics)	22 O
	N/Q	N/Q	13,200	1,100	N/Q	N/Q	3,600	300	N/Q	N/Q	Nos.	12	Masala Jars (plastic)	20
M/s Manik & Co	N/Q	N/Q	15,200	3,800	N/Q	N/Q	8,800	2,200	N/Q	N/Q	Nos	4	Thermos (imported) 1.0 Itr	19
	N/Q	Q/N	37,000	18,500	N/Q	N/Q	430	215	N/Q	N/Q	Nos.	19	(Jtensils(Steel) 6Pes set	. 18
	N/Q	N/Q	9,000	1,500	N/Q	N/Q	2,340	390	N/Q	N/Q	Nos	6	ing (France)	17

(Muhammad Omar Qureshi)

Curato

National Museum of Pakistan, Karachi Member

Deputy Director (P&D) (Muhammad Aslam)

Member / Secretary

(Aftab Abro)

Information & Archives Department

Deputy Director Member

(Muhammad Ibrahim)

Excise and Taxation Department Section Officer (G)

(Manzoor Ahnday Kanasro) Director General (Culture)

(Culture & Tourism Wing) Procurement Committee Chairman

- 1. Name of Procuring Agency: PDMI&ECELL Culture Department, Government of Sindh.
- Tender Reference No: "(5) DOCUMENTATION OF LIBRARIES OF CULTURE DEPARTMENT IN 2. SINDH."
- Tender Description/Name of work/item: : Machinery & Equipment Hardware and Software Services at Different Places in Sindh.
- Method of Procurement: Single Stage Two Envelope process 4.
- Tender Published: : Daily Sobh 11th October, 2013, Daily Dawn 11th October, 2013, Daily Ibrat 11th October, 2013 5. & 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
- Financial Bid Opening date: 04-11-2013 11.
- 12. **Bid Evaluation Report:** (Estimated cost Rs.5.050 M)

d)

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

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(Mathammati Omen Qurestii) Curator / Project Engineer Member/Secretary

3

(Muhammad Ibrahim) Excise & Taxation Deptt.

Member

(Aftab Abro6) Information Deptt

Member

(Muhammad Aslam) Deputy Dir(P)/PD

Member

(Manzoor A Director (Seneral (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.	HARDWARE Item COMPUTERS - for 7 new Libraires	8 Qy	Unit Unit	M/s N Unit.Rat		M/s S Com Unit.Rate	M/s Sky High Computers Rate Amount	Bidde M/s Pr t Unit.Rate	Bidder M/s Pri	Bidders and Bid Amou M/s Prime Traders it.Rate Amount	ime Traders Amount Un	ime Traders M/s A,J Enterp	ime Traders M/s A.J Enterprises Amount Unit.Rate Amount	ime Traders M/s A.J Enterprises M/s Complete (pvt Amount Unit.Rate Amount Unit.Rate Amo
N .	COMPUTERS - for 7 new Libraires UPS - 2KVA - (2 hrs backup)	18 66	N S	76,500	4,590,000 1,312,200	76,000	1,305,000	50,900 48,900	3,854,000	51,475 49,300	3,088,500 887,400	ÖN ÖN	N ON	
1661	BAR CODE SCANNER	35	Nos	21,900	766,500	21,700	759,500	15,900	556,500	15,950	558,250	D/N	N/Q	
(#	HP LASER Jet Printer P401DN	7	Nos	69,000	483,000	68,500	479,500	47,900	335,300	48,575	340,025	NO	S S	
91	HP LASER Jet 1102 Printer	ī	Nos	19,000	266,000	18,900	264,600	19,000	266,000	14,645	295,030	QN	N/Q	M/s A.J Enterprises
0	Electrical Works - with 3 sockets	96	Nos	7,200	648,000	7,150	643,500	5,000	450,000	5,075	456,750	NQ	N.O.	M/s Prime Traders
7	FURNITURE CATALOG STATONS	15	Nos	NO	N/Q	N N	N.O.	28,900	433,500	29,500	442,500	ŊQ	N/Q	M/s Prime Traders
će.	D Link or equivalent ACCESS POINT	24	Nos	92,000	2,208,000	91,500	2,196,000	78,000	1,872,000	15,225	3/55-4016	N/Q	N/Q	M/s A.J Enterprises
ω	8 PORT PoE Switches Dlink or equivalent	æ	N N	51,300	410,400	51,000	408,000	30,000	240,000	30,450	243,600	Q/N	N/Q	M/s Prime Traders
10	Network Cashing inclusive of ducting, patch cords, (Qty in running ft)	30,000	RFT	149	4,470,000	140	4,200,000	Z O	N.O.	8	1,980,000	ON/O	ON	M/s AJ Enterprises
	7				111			8						

All de con

S. No. NAME OF SPECIFICATION OF ITEM SOFTWARE IMPLEMENTATION DATA Entry of Meta Data for books atvarious libraries within the project. Bandwidth media conversion from DSL to Fiber Optic Service at Liagat Memorial to Fiber Optic Service at Liagat Memorial Annual Bandwidth Subscription Renewal (Shared DSL 6MB) Annual Bandwidth Subscription Renewal (Shared DSL 4MB) ILMS Software Hosting Renewal Renewal of annual hosting services for Koha ILM Revamping of Website of Culture)
7 Revamping of
Department

Muhammad Omar Qureshi)

National Museum of Pakistan, Karachi Member

(Muhamitad Aslam)
Deputy Director (P&D)

Member / Secretary

(Aftab Abro)

Deputy Director Information & Archives Department Member

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

(Muhammad-Ibrahim) Section Officer (G)

Excise and Taxation Department
Member

- Name of Procuring Agency: PDMI&ECELL Culture Department, Government of Sindh.
- 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
- Tender Published: Daily Sobh 11th October, 2013, Daily Dawn 11th October, 2013, Daily Ibrat 11th October, 2013
 Daily Express 11th October, 2013.
- Total Bid documents Sold: 03
- 7. Total Bids Received: 03
- Technical Bid Opening date: 29-10-2013
- No. of Bid technically qualified: <u>03</u>
- 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						
2						
			COPY	ENCLOSED		

(Mukamband Omer Qureshi)

Curator / Project Engineer Member/Secretary (Muhammad Ibrahim)

Excise & axation Deptt.

Member

eptt.

(Aftab Abroq)

Information Deptt. Member (Muhammad Aslam)

Deputy Dir(P)/PD Member (Manzoor Almad 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

apo	M/s Naon Niap	M/s Naon Niapo M/s Peacock M/s Sindhica Academy Lower
M/s Naon Niapo M/s Peacock Printers Printers	Bidders and Bid A M/s Peacock Printers	Bidders and Bid Amount M/s Peacock Printers M/s Sindhica Academy Bidder
Bidders and Bid A M/s Peacock Printers	- P	Amount Lowest / Suc M/s Sindhica Academy Bidder
	M/s Sindhica Academy	ndhica Academy Lowest / Suc

(Muhammad Ohar Qureshi) Curator National Museum of Hakistan, Karachi Member

(Muhammad Aslam)
Deputy Director (P&D)

Member / Secretary

(Aftab Abro)

Deputy Director Information & Archives Department

Membe

(Muhammad Ibrahim)
Section Officer (9)

Excise and Taxation Department
Membey

(Manzoor Ahmád Kanasro)
Director General (Culture)
Chairman

Procurement Committee (Culture & Tourism Wing)

- Name of Procuring Agency: PDMI&ECELL Culture Department, Government of Sindh. 1.
- Tender Reference No: "(13) IMPROVEMENT & EXTENSION OF PUBLIC LIBRARIES IN SINDH." 2.
- Tender Description/Name of work/item: Furniture and Fixture, Machinary & Equipment. 3.
- Method of Procurement: Single Stage Two Envelope process 4.
- Tender Published: : Daily Sobh 11th October, 2013. Daily Dawn 11th October, 2013, Daily Ibrat 11th October, 5. 2013 & Daily Express 11th October, 2013.
- 6. Total Bid documents Sold: 06
- Total Bids Received: 04 7.
- 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)

ed)

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	
1					3	0
2						

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(Muhammad Ömer Qureshi) Curator / Project Engineer

3

Member/Secretary

(Muhammad Ibrahim) Excise & Taxation Deptt. Member

(Aftab Abrob) Information Deptt.

Member

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

(Manzoor Ah 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

FURNITURE & FIXTURES

1 SHA		S. No.	
SHAH ABDUL LATIF SINDH GOVERNMENT PURI IC		Item	
NMENT		Qty	
		Unit	
	Unit. Rate	M/s S.R.Iı	
	Amount	M/s S.R Internaitonal	
	Unit. Rate Amount Unit. Rate	M/S Jaw Corp	Bi
	Amount	M/S Jawed Trading Corporation	Bidders and Bid Amount
	Unit, Rate	M/s Ma	d Amount
	Amount	M/s Manik & Co	
	Unit. Rate	M/s Ghouri & Co.	
	Amount	ari & Co.	
	bidger	Lowest / Successful	Successful Bid

Book Shelves Rack 4'x7'x2"	STORE ROOM	Office Chairs	STAFF ROOM	Chairs	Office Chairs	Office Table	Carrels with Chair	Reference Hall	Chairs	Reading Table 6x4	LIBRARY, RATO DERO, LARKANA
œ		10		80	12		10		20	4	
Nos		Nos		Nos	Nos	Nos	Nos		Nos	Nos	
17,900		3,000		2,890	3,490	11,600	9,390		2,890	16,375	
143,200		30,000		231,200	6,980	11,600	93,900		57,800	65,500	
19,800		2,950		2,950	3,600	11,500	9,500		2,950	16,500	
15/100		29,500		236,000	7,200	11,500	95,000		59,000	66,000	
25,800		4,700		3,400	4,700	16,000	17,200		34,000	28,000	i i
206,400		47,000		272,000	9,400	16,000	172,000		680,000	112,000	
Q/N		N/Q		N/Q	N/Q	N/Q	N/Q		N/Q	N/Q	
N/Q	(V)	N/Q		N/Q	NO	NO	N/Q		N/Q	N/Q	
M/s S.R International		M/S Jawed Trading Corporation		M/s S.R Internaitonal	M/s S.R Internaitonal	M/S Jawed Trading Corporation	M/s S.R Internaitonal		M/s S.R International	M/s S.R Internaitonal	

0	0		0	1			1 6	o	Im	ω	-		· -	-	1 =	N
Office Table	Carrels with Chair	Reference Hall	Chairs	Children Reading	Computer Table with Shelf & Chair	Office Chairs	Office 14ble	Office Revolving Chairs	Executive Table with side rack	KHAN BAHADUR AHMAD KHAN BHUTTO MEMORIAL PUBLIC LIBRARY, NAUDERO	Book Shelf (Iron) (Size 3 ft. x 6 ft. x 18 in.)	Revolving Chairs	Executive Table with side rack	Chairs	Reading Table 4x6	BHITSHAH
j.a.	10		40		_	9	3	-		ПО МЕМ	10	-	<u> </u>	80	10	LIBRARY
Nos	Nos		Nos		Nos	Nos	Nos	Nos	Nos	IORIAL	Nos	Nos	Nos	Nos	Nos	
11,600	9,390		1,555		12,200	3,490	11,600	9,750	31,990		13,950	9,175	31,990	2,890	16,410	
11,600	93,900		62,200		12,200	31,410	34,800	9,750	31,990		139,500	9,175	31,990	231,200	164,100	
//																
11,500	9,500		1,577		11,500	3,600	11,500	9,400	33,000		14,850	9,400	33,000	2,950	16,500	
11,500	95,000		63,080		11,500	32,400	34,500	9,400	33,000		148,500	9,400	33,000	236,000	165,000	
16,000	17,200		1,700		14,000	4,700	16,000	17,200	38,500		18,000	17,200	38,500	3,400	28,000	
16,000	172,000		68,000		14,000	42,300	48,000	17,200	38,500		180,000	17,200	38,500	272,000	280,000	
N/Q	N/Q		N/Q		N/Q	NQ	N/Q	N/Q	N/Q		N/Q	N/Q	NO	N/Q	N/Q	
N/Q	N/Q		N/Q		N/Q	NO	N/Q	N/Q	N/Q		N/Q	N/Q	N/Q	N/Q	NO	
M/S Jawed Trading	M/s S.R Internaltonal		M/s S.R Internaitonal		M/s S.R Internaitonal	M/s	M/S	M/S Jawed Trading Corporation	M/s S.R Internaitonal		M/s S.R International	M/s S.R International	M/s S.R Internaitonal	M/s S.R International	M/s S.R International	

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Reading Table 4x6	Office Table	Carrels with Chair	Reference Hall	SHAMSUL ULEMA DAUD POTA LIBRARY HYDERABAD	Steel Book Shelves (Size 3 fl. x 6 fl. x 18 in.)	LIAQUAT MEMORIAL LIBRARY, KARACHI.	Reading Chair	QADUR BUX BEDIL LIBRARY, SHEIKARPUR	Steel Book Shelves (Size 3 ft. x 6 ft. x 18 in.)	Reading Table 4x6	Reference Hall	DR. ATTA MUHAMMAD HAMI LIBRARY AT KHAIRPUR	Book Shelves Steel Rack (4'x7'x2')	Store Room/Stack Area	Office Chairs	Office Table	STAFF ROOM	News-Paper Stand (Two Sided)	Magazine Racks	Reading Table 4x6	Office Chairs
6	=	10		RY HYDI	20	KARAC	50	EIKARP	10	12		у ат кн	25		10	2		4	2	20	2
Nos	Nos	Nos		RABAD	Nos	Į.	Nos	æ	Nos	Nos		AIRPUR	Nos		Nos	Nos		Nos	Nos	Nos	Nos
16,375	11,600	9,390			13,950		2,910		13,950	16,410			18,990		3,490	11,600		14,150	11,600	16,410	3,490
98,250	11,600	93,900			279,000		145,500		139,500	196,920			474,750		34,900	23,200		56,600	23,200	328,200	6,980
// 16,500	11,500	9,500			14,850		2,950		14,850	16,500			19,800		3,600	11,500		14,800	12,000	16,500	3,600
99,000	11,500	95,000			297,000		147,500		148,500	198,000			495,000		36,000	23,000		59,200	24,000	330,000	7,200
28,000	16,000	17,200			18,200		3,400		18,200	28,000			25,800		4,700	16,000		23,650	10,750	28,000	4,700
168,000	16,000	172,000			364,000		170,000		182,000	336,000		_	645,000		47,000	32,000		94,600	21,500	560,000	9,400
NÖ	N/Q	N/Q			N/Q		NO		N/Q	N/Q		-	N/Q		NØ	N/Q		N/Q	N/Q	N/Q	N/Q
N/Q	N/Q	N/Q			N/Q		NO		N/Q	N/Q			N/Q		N/Q	N/Q		N/Q	N/Q	N/Q	N/Q
M/s S.R International	M/S Jawed Trading Corporation	344			M/s S.R International	CONTRACTOR OF THE PERSON OF TH	M/s S.R International		M/s S.R International	M/s S.R International			M/s S.R International		M/s S.R International	Corporation	M/C based Trading	M/s S.R Internaitonal	M/s Manik & Co	M/s S.R Internaltonal	M/s S.R Internaltonal

							9)		00
Book Shelf (Size 3 ft. x 6 ft. x 18 in.)	Revolving Chairs	Office Table	Reading Chair	Reading Table For Children (size 3' x 3' x 2')	Reference Hall (Children Section)	Steel Book Shelves (Size 3 ft, x 6 ft, x 18 in.)	LAL SHAHBAZ SINDH GOVERNMENT PUBLIC LIBRARY SEHWAN	Office Chairs	Office Table	STAFF ROOM	Reading Chair	Reading Table 4x6	Reference Hall	Book Shelf (Size 3 ft. x 6 ft. x 18 in.)	Revolving Chairs	Office Table	Reading Chair	Reading Table For Children (size 3' x 3' x 2') ft	ALLAH LI QAZI LIBRARY, DADU
15	2	ယ	60	10	on)	20	ARLIC	10	12		72	12		S	ાગ	3	60	10	
Nos	Nos	Nos	Nos	Nos		Nos		Nos	Nos		Nos	Nos		Nos	Nos	Nos	Nos	Nos	
13,950	9,175	11,600	1,555	9,375		13,950		3,490	11,600		2,890	16,410		13,950	9,175	11,600	1,555	9,375	
209,250	18,350	34,800	93,300	93,750		279,000		34,900	23,200		208,080	196,920		69,750	18,350	34,800	93,300	93,750	
, I.		2	-					163	=		364	16		14	9	11	the contract of	9	
14,850	9,900	11,500	1,577	9,500		14,850		3,600	11,500		2,950	16,500		14,850	9,950	11,500	1,577	9,500	
222,750	19,800	34,500	94,620	95,000		297,000		36,000	23,000		212,400	198,000		74,250	19,900	34,500	94,620	95,000	
18,200	17,200	16,000	1,700	12,900		18,000		4,700	16,000		3,400	28,000		18,200	17,200	16,000	1,700	12,900	
273,000	34,400	48,000	102,000	129,000		360,000		47,000	32,000		244,800	336,000		91,000	34,400	48,000	102,000	129,000	
N/Q	N/Q	N/Q	N/Q	N/Q		N/Q		N/Q	NO		N/Q	N/Q		N/Q	N/Q	N/Q	NO	N/Q	
N/Q	N/Q	N/Q	N/Q	N/Q		N/Q		N/Q	N/Q		N/Q	N/Q		N/Q	N/Q	N/Q	N/Q	NQ	
M/s S.R International	M/s S.R Internaitonal	M/S Jawed Trading Corporation	M/s S.R International	M/s S.R International		M/s S.R International		M/s S.R International	M/S Jawed Trading Corporation		M/s S.R Internaitonal	M/s S.R Internaitonal		M/s S.R Internaitonal	M/s S.R Internaitonal	M/S Jawed Trading Corporation	M/s S.R International	M/s S.R International	

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							Bidders	Bidders and Bid Amount	ount			Successful Bid
Item	Items	QTY	Unit	M/s S.R I	M/s S.R Internaitonal	M/S Jawe Corpe	M/S Jawed Trading Corporation	M/s Ma	M/s Manik & Co	M/s Gho	M/s Ghouri & Co.	Lowest / Successful
				Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount	
н	FUMIGATION CHAMBER (a). VACUUM CHAMBER Specification: 1. Principal Container:											
	2. Clutch Trolleys: 3. Light Source: 4. Vac Blower: 5. Gas making Chamber: 6. Vaccum Pump: 7. Power Source: 8. Construction Material:			N/Q	N/Q	N/O	N/Q	N/Q	N/Q	1,190,000	1,190,000	M/s Ghouri & Co.

(Muhammad Omar Qureshi)

Curator

National Museum of Pakestan, Karachi Member

(Aftab Abro)

Deputy Director Information & Archives Department

Member

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

(Muhammad Ibrahim)
Section Officer (G)

Excise and Taxation Department

Member

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

- 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,
- Tender Description/Name of work/item: Machinery & Equipment, Furniture & Fixture. 3.
- Method of Procurement: Single Stage Two Envelope process 4.
- Tender Published: Daily Kawish 11th October, 2013 & Daily Dawn 11th October, 2013. 5.
- Total Bid documents Sold: 03 6.
- Total Bids Received: 03 7.
- Technical Bid Opening date: 29-10-2013 8.
- 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)

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

2

3

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(Muhammad Omer Qureshi) Curator / Project Engineer

Member/Secretary

(Muhammad Ibrahim) Excise & Vaxation Deptt.

Member

Member

Information Deptt.

(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)

1	7	Ą	Ŷ	+	φ	2-	75				S.No.
	Tonor (Original) Canon Machine Model 2520	Tonor (Original) HP Laserlet CP1525n Color (Complete Set)	Tonor (Original) HP LaserJet P2055d	PC- Tablet: Samsung Galaxy Note 10.1 or equalent, LED Display, Touchscreen, Wi-Fi, USB, Sim Support, iMessage, Email, TV Out, Loudspeaker, External Memory Card 32GB	Providing and installation of Steam Humidifier heater type. (wall mounted) Imported.	Provision for supply and installation of De Humidity, Fire (Archival) Equipments.(Imported)	P/f. Air-Conditioners (2 ton each) having cooling capacity 24000 btu/Hr. suitable to operate on 220 Volts. Single Phase. 50 Hz. Manuscript Gallery.	MACHINERY & EQUIPMENT	SPECIFICATION OF ITEMS		Description
	:==	-	NJ	-	4.	4	10				Qıy.
ľ	No.	Š	No.	No.	Š	No.	No.				Unit
	12,500	36,000	12,000	90,000	350,000	650,000	129,000			U.Rate	Ms.Pri 707 Land Opp J LI Chundriga
	12,500	36,000	24,000	90,000	1,400,000	2,600,000	1,290,000	1		Amount	Mis.Prime Traders 707 Land Mark Plaza, Opp Jang Press. I Chundrigar Road, Karach
	13,200	36,300	12,448	57,750	2/0	*16	184,000			U.Rate	Mischen Corr 125/126 HP Suleman Sh Square
	13,200	36,300	24,896	57,750		1	1,840,000			Amount	Ms.Jawed Trading Corporation. 125/126 HMH Square Site Suleman Shah Road, Hassun Square, Karachi
	3/4	2/4	2) &	*/4	272,500	615,000	3/6			U.Rate	NixSR Suit No C-1 153/5, manuk East
	*	*	9	1	1,090,000	2,460,000	1			Amount	Mis.S.R.Internitonal Suit No C-17 Aman Caule 5375, manakjee Street, Garden East, Karach
	M/s.Prime Trd.	M/s.Prime Trd.	M/s.Prime Trd.	N/s.Jawed Trd	M/s.S.R. Int.	M/s.S.R. Int.	M/s.Prime Trd.				LOWEST RATES

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20 No. #16	20 No. = 16	20 No. 276 68,000	68,000		68,000
130.	130				
	2/6	: :	90,000	90,000	011 68 000 092 000 00
		90,000			360 000 89 110

(Muhammad Omar Qureshi) (Muhammad Ibrahim)
Curator/Project Engineer Exicise & Texation Deptt.

Member/Secretary

Member

Information Depptt. (Aftab Abrob)

Member

(Muhammad Asiam)

Deputy Director (P)/PD Member

(Qasim All Qasim)

Dir. Archaeolyg & Museums Chairman

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

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
		-	3	4	5	6
3	M/s.Scientific Zone	Rs.5.528 M.	I 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	
10	M/s.Natioonal Engineering Works	Rs.5.948 M.	3 ^{rd Lowest}	15.09 % above	Rejected due to higher rates	

(Muhammad Omer Qureshi) Curator / Project Engineer Member/Secretary (Muhammad Ibrahim) Excise & Taxation Deptt. Member (Aftab Abroe) Information Deptt. Member (Muhammad Aslam) Deputy Dir(P)/PD Member (Qasim Ali Qasim) Dir.Arch.& Museums Chuirmán

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)

4	4	·w	2	-		S.No.
20	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	channel etc. compress as required providing and fixing PDF Board (both side 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.	P/f. Gypsum Board tiles false celling (24"x24") over powder coated aluminum	SPECIFICATION OF ITEMS Shifting of books (50,000) from ground floor to 6th floor to clear the working area for the establishment of Manuscript gallery.		Description
1	8 360 8 3	3240	3370	50,000		Qty.
	RA	Sfi	Si	LS		Unit
3	375	450	190	39,500	U.Rate	Wis.Nation W Office No.10 Silver Squar Tauhqed Comm
*	135,000	1,458,000	450jion	39,500	Amount	Warks Warks Office No.102, 1st Floor, C-6 Silver Square, Street No.33. Tauhged Commercial Area, Phase V. DHA, Karachi
À				40,000	URate	Office No.10 Silver Squar Trutheed Co Planse V. I
	8 123,330			40,000 421,250	Amount	Office No.101, 1st Floor, C-6 Silver Square, Street No.33, Tsuboed Commercial Area, plase V, DHA, Karachi
G			425	35,000	U.Rate	Esuit # 11. A Coppi Bital I — Bri 1-B, Collection Un
Z.		A	\$ 1,377,000	35,000	Amount	(Suit # 11. Al ahmed Menston, -Oppi Bital Mukkaram Masjid

	1	2			1	1		insulated wire.	
	1.	/		T. Control	1,000	Z	n 170		10
170,000	1,000	187,000	1,100	178.500	060			Providing and wiring of fight circum from main DB to switch with 3 x1.5 sqmm PVC insulated wire.	9
82,600	2,950	84,000	3,000	84,000	3,000	Š	28	Pioneer or newage make.	
	453	44,800	448	49,000	490	Rft	100	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.	00
43.500	2				200	2	1350	Providing and circuit wiring of A.C. fixture with 2x6sqmm single core wire (2x7/0.044) 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.	2
297,000	220	302,400	224	310 500	720	-		Engineer	
				CONTRACTOR	1,510	SA	126	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", beading 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	6
157,500	1,250	160,020	1 270	165 060	210		-		
				1000.01	بدر: افرة	Sft	480		5,

	1				4440	INO.	89		-
	VOC	28,035	315	31,150	05t	No	000	8x4	c
26 700	,	50,025		56,250	250	No.	225	7x10	q
45,000		2000		120,000	400	No.	300		8
90,000		113 500	1	15,000	100	No.	150	(approved) as required.	
12,750	85	13.500							6
7		21000	12	34,650	90	Rft	385	P.f. UPVC line 3/4	15
23,100	8	28 875	7,000,	1,005,100	4,650	No.	222	Photography with 20 Mega Pixel Camera setting, printing (20x24) and crystal setting by Rex (local inquired market	4
999,000	4,500	1.021.200	1,050	381,500	1,090	No.	350	Providing and wiring of light point from switch to light point with 3x1.5 sqmm PVC	13
350,000	1 000 1	-	2/0		n/6	Zo.	F	20/25 Amp SP. Mcb - 10 KA - Hager France	р
	e/o		-		M/6	No.	-	15 Amp SP. Mcb - 10 KA - Hager France	0 0
	2/6		2/0		7/0	NO.	33	_	_
	210				2/2	X.	76	-	12(11)
			3/5					100 Amp T.P. MCCB - 13 NA - 101000000	3
	2/6		3/8		1/6	Zo.	-	Incoming	12(i)
								appropriate size of cu ous bars (classes) neutral, Earth) surface / conceal mounted enamel painted, double shutter complete in all respect with:	
	V		1000	34,300	54,900	No.	-	Providing and fixing DB of 16 swg sheet steel enclosure vermin proof with	15 E
53,000	53,000	55,500	55 500	000 13	2.000			complete in all respects as per instructions or	0.0
			10000	736-200	1,,390	Ş	170		= = = = = = = = = = = = = = = = = = =

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2 day

1,				223,000	4500	No.	50	Providing and fixing Philips TMS-140 filling with 1x40 watt tube chock holders, starters and capacitors, complete in all respect all	20
200,000	4000	220,000	4400	25.000	100	Š	100		19
38,500	385	40,000	400	42,500	21800	ž Š		od light, atts metal tor as per V HPIT	۵
114,000	19000	120,000	3575	144,000	3600	No.	40	engineer incharge. Providing and fixing LED Cylindrical shape lights with back light channel complete in all respects as per approved design and instructions of site engineer.	0
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200				+244	Ş	10	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	or.
40,000	4000	41,000	4100	42,000	0000			switch to light point with 3x1.5 sqmm PVC insulated wire	po
80,000	1000	84,000	1050	87,200	1090	No.	80	20 17	~
					41.50000	ğ	ğ	sweet cloth, velvet cloth, h ½", T-oil, Stapling pins, e, Nylon thread, Double ti, spray paint, labels over the sheet and different sizes soxes etc., complete in all direction of Engineer ellery complete Display	77

In offer in

	0	60	-	-	773	=		p)	21 8
	:omplete	ides of	nasonry(wall	plaster 1:	nasonry	ocation .	nd re- 1	cemovin
	as per	wall,	(4x8),ce	of 6	6,shifti	wall, r	which i	fixing t	g exist
	instructio	sides of wall, curing, distempering	ment pla	inch	ng of gart	naking o	ncludes (he door	ing door
	ns of site	distemp	1:ster 1:6	thick	oage, mai	f edges	dismant	and fran	with f
TOTAL:	complete as per instructions of site engineer.	pering etc	y(4x8),cement plaster 1:6 on both	block	1:6,shifting of garbage, making a new	masonry wall, making of edges in cement	location which includes (dismantling block	and re- fixing the door and frame at new	Removing existing door with frame(4x8)
									Job
									Job
									25900
5,948,910									25,900
									24000
5,775,415									24,000
									20000
5,528,410		V							20,000

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

(Muhammad Omar Qureshi)

Curator/Project Engineer Member/Secretary

> Exicise & Texation Deptt. (Muhammad Jorahim)

Member

(Aftab Abroø)

Information Depptt.

Member

Deputy Director (P)/PD (Muhammad Aslam)

Member

(Qasim Alf Qasim)

Dir. Archaeplyg & Museums. Chairman

- Name of Procuring Agency: PDMI&ECELL Culture Department, Government of Sindh.
- Tender Reference No: <u>Protection, Preservation of Protected Archaeological Sites and Monuments in Sindh</u>
- Tender Description/Name of work/item: Computer Hardware, Machinery & Equipment, Sign Boards and Others
- 4. Method of Procurement: Single Stage Two Envelope process
- Tender Published: Daily Kawish 11th October, 2013 & Daily Dawn 11th October, 2013.
- 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)

	or Bidder	by the Bidder	terms of cost	with Estimated cost	acceptance/ rejection	Remarks
0	1	2	3	4	5	6

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(Muhammad Omer Qureshi) Curator / Project Engineer

Member/Secretary

(Muhammad Ibrahim) Excise & Taxation Depti

Member

(Aftab Abrob) Information Deptt.

Member

(Muhammad Aslam) Deputy Dir(P)/PD

Member

(Qasim Ali Qasim) Dir.Arch.& Museums

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

3	6 Split Air		T Walter	A Electric	3 UPS	2 Canon Copier	Classi Or	1 Digital C	1 Digital C	2 LapTop MACH 1 Digital C				
	Split Air Conditioner (1.5 Ton) Dawlance	votage Sublizer (Universal)	Constitution tuniani of NA	Germany Vanda & & VV		opier	issa Gui opecaligit ob-700 & bullin GPS.	Digital Camera Nikon Model No.D90, DSLR with	Camera Nikon Model No.D90, DSLR wit	LapTop Computer (Dell) Core i7 MACHINERY AND EQUIPMENT Digital Camera Nikon Model No.D90, DSLR with	Desktop Computer System (Branded) Core i3 with printer etc. LapTop Computer (Dell) Core i7 MACHINERY AND EQUIPMENT Digital Camera Nikon Model No.D90, DSLR with	COMPUTER HARDWARE Desktop Computer System (Branded) Core 13 wit printer etc. LapTop Computer (Dell) Core 17 MACHINERY AND EQUIPMENT Digital Camera Nikon Model No.D90, DSLR with the Core State of the Core of	SPECIFICATION OF ITEMS APUTER HARDWARE op Computer System (Branded) Core i3 wit retc. op Computer (Dell) Core i7 OP Computer AND EQUIPMENT Il Camera Nikon Model No.D90, DSLR wit	PECIFICATION OF ITEMS PUTER HARDWARE Computer System (Branded) Core i3 wit to. Computer (Dell) Core i7 INERY AND EQUIPMENT Camera Nikon Model No.D90, DSLR wit
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1	No.	No.	No.	, ort	N.	No.		No	No	S S	No. No.	Z Z Z	No. No.	Z Z Z
	66,400	15,660	000,012	000,011	115 000	189,000	189,950	100.020	100.020	135,000	118,000	118,000	135,000	U.Rate 118,000 135,000
	132,800	31,320	215,0004	230,000	20000	189,000	× 19,900	MON MET	000 000	270,000	270,000	236,000	236,000	Amount 236,000 270,000
	132,800 67,900	15,500	1		000	179,000	(95,900	100 000	100 000	134,000	97,700	97,700	97,700	U.Rate 97,700 134,000
	135,800	31,000	270,000	95,000	0.000	179,000	371,300	201 000	101 000	268,000 N/@	268,000	195,400	195,400	Amount 195,400
	85,900	23,400	295,000	22,975	Don't Con	79,000 359 500	7/0			N/G	*/a	8/4 8/4	1/a 1/4	W.Rate 1/4
100000	171.800	46,800	295,000	45,950	000,000	350 500				1771	100	***		Amount
Т		M/s.Prime Trd.	A.J.Enterprises	M/s.Lightopower		M/s Driver Tad	AJ.Enterprises			M/s.Prime Trd.	M/s.Prime Trd. M/s.Prime Trd.	M/s.Prime Trd. M/s.Prime Trd.	M/s.Prime Trd. M/s.Prime Trd.	M/s.Prime Trd.

(Muhammad Omar Qureshi) Curator/Project Engineer

Member/Secretary (Muhammad Jpráhim)
Exicise & Taxation Deptit Member

Information Depptt (Aftab Abrod) Member

(Muhammad Aslam)

Deputy Director (P)/PD Member

(Qasim All Qasim)

Dir. Archaeolyg & Museums. Chairman

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

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

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(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

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

A	4	T	1	A					Г					Т	Т	Т					1	_	_	
13		1		12	Ξ	10	9	200	7	0	O.	44	w	N	-		. (μ		1.3	20				S.No.
rile folder (Euro)	raper tag different colour	State pag	Ctarre and	Magnifying glace	Sharpener	Steel scale 36"	Steel scale 12"	Steel scale 6"	Rubber (Pelikan AL30)	Pointer pen (Blue and Black) packet	Pencil HB (packet)	Stapler heavy duty with pins 220 sheet (3683)	Different colour paper A-4 size 80 grams	White paper Rim large size 80 grams	White paper Rim A-4 size 80 grams	STATIONARY & OTHERS	Global Positioning System (GPS) Rugged Leica Zone 5	Flash Gun Speedlight SB-700 & Built in GPS	3	Laptop Computer Dell Intel Core 17	COMPUTER HARDWARE	SPECIFICATION OF ITEMS		Description
24	24	2	-	. 0	,	2	4	44	13	13	0	-	ψ	9	35			ा	3 1					â
No.	Set	No.	No.	NO,	100	Z.	No.	Z	No.	pkt	Pkt	Z ₀	Rim	Rim	Rim		No.	180,	NI.	Nin				
/	N LN	N/6	N. E	I D	NIN	1	2/0	2/0	2/0	2 1 9	2/4	7/16	2/0	2/4	2/6		H/6	109,950	100,000	102 500			U.Rate	14-Mezza Decezit Tow Gulistan-e-J
1000		7462	16644	1000	1000	74.11			100	i		i	77.77				i	3/9,900	297,000	207 000			Amount	14-Mezamine Floor, Decent Towers, Block-15, Gulistun-e-Johar, Karachi
2	*/0	N/o	7 + 6	Z	2	7	7	1	2 20	200	000	7 500	055	1 150	750		95,000	195,500	0067/41	13000		7	U.Rate	
		****	-	1000	. 0000	÷	71.00	17.04	2444	5,000	0000	7 500	3750	0.000	025.36	,	95,000	391,800	295,800				Amount	WH-53, 6th Floor, Techno City, Hastrat Mohani Road, LLChundrigar Road, Karachi
2	*/*	2/0	210	z	7.6	2.0	ole	MID	N/Q	210	7	210	24.6	21.0			1,295,000	140					U.Rate	Mis.Lightopo and Co Al Fiza G Block 10, Gn Ka
1	1			4744	7,007	12.00		10.00	+++++		****	2000	O. C.	2004			1,295,000		22.50			THE PERSON NAMED IN	Amount	MA-Lightopower, Engineers and Contractor 111, Al Fiza Glass Tower, D8, Block 10, Gulshun-e-lqbal, Karachi
\	\;	ė			->+)	101	2022	5000	000	M/s.Prime Trd.	M/s.Prime Trd.	M/s.Prime Trd.	M/s.Prime Trd.	Mys.Prime 1rd.			M/s.Prime Trd.	M/s.A.J.Ent.	M/s.Prime Trd.					LOWEST RATES

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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

12 Magnifying glass 13 Stamp pad 14 Paper tag different colour	100				10 Steel scale 36"		8 Steel scale 6"	7 Rubber (Pelikan AL30)	6 Pointer pen (Blu	5 Pencil HB (packet)	4 Stapler heavy du	3 Different colour	2 White paper Rin	1 White paper Rin	STATIONAR	3 Global Position Leica Zone 5	2 Digital Came Flash Gun Sp GPS	1 Laptop Compt	COMPUTER	SPECIF		S.No.
	nt colour							AL30)	Pointer pen (Blue and Black) packet	et)	Stapler heavy duty with pins 220 sheet (3683)	Different colour paper A-4 size 80 grams	White paper Rim large size 80 grams	White paper Rim A-4 size 80 grams	STATIONARY & OTHERS	Global Positioning System (GPS) Rugged Leica Zone 5	Digital Camera Nikon Model D90 with Flash Gun Speedlight SB-700 & Built in GPS	aptop Computer Dell Intel Core i7	COMPUTER HARDWARE	SPECIFICATION OF ITEMS		Description
	24	14	-	6	2	4	4	12	12	10	(m)	Ċ.	S	35		-	12	2				Qıy.
	Set	No.	No.	No.	No.	No.	No.	No.	Pkt	Pkt	No.	Rim	Rim	Rim		No.	No.	No.				Unit
	NIO	2/0	N &	2	N/D	2/0	N/0	2/0	N/S	N/G	14/6	×/.0	×/.6	2/10		4/6	189,950	148,500			U.Rate	M/s.A.I.I 14-Mezar Decent Tow Gulistan-e-J
	1111	****	1011			****	****		666	222	****	300		***		#15 #1	379,900	297,000			Amount	M/s.A.J.Enterprises 14-Mezannine Floor, Decent Towers, Block-15, Gulistan-e-Johar, Karachi,
	*/4	1/6	T IC	2/4	7	2	2/0	710	nia.	560	7,500	550	1,150	750		95,000	195,900	147,900			U.Rate	M/s.Prin WH-53, 6th City, Hasrat II Chundrigan
	(4004)	388			7000	1444	9777	****	7.77	5,600	7,500	2,750	5,750	26,250		95,000	391,800	295,800~			Amount	M/s.Prime Traders WH-53, 6th Floor, Techno Cny, Hasrat Mohani Road. L1Chundrigar Road, Karachi
	A14	2/5	4/6	2.5	71.60	2/0	*10	M/P	H/0	2/0	ŧ	21.0	M/O	NIO		1,295,000	(9)		Š		U.Rate	M/s.Lightopo and Co 111, Al Fiza G Block 10, Gu Km
			9,0,0	7-44	0.550	10000		4460	1010	92.020	34665		2000	(6699)		1,295,000	1	3000			Amount	M%.Lightopower. Engineers and Contractor 111, Al Fiza Glass Tower, D8, Black 10, Gulshan-e-iqbal, Karachi
1	\	1646	144.0	+000	****	420)	4000	4744	4.5.4	M/s.Prime Trd.	M/s.Prime Trd.	M/s.Prime Trd.	M/s.Prime Trd.	M/s.Prime Trd.		M/s.Prime Trd.	M/s.A.J.Ent.	M/s.Prime Trd.				LOWEST RATES

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To all

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(Muhammad Omar Qureshi) (Muhammad Ibrehim)

Curator/Project Engineer Member/Secretary Exicise & Texation Deptt. Member

(Aftab Abroø)

Information Depptt. Member

Deputy Director (P)/PD Member

(Muhammad Aslam)

(Qasim of Qasim)

Dir. Archaeolyg & Museums. Chairman

- Name of Procuring Agency: PDMI&ECELL Culture Department, Government of Sindh. İ.
- 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
- Tender Published: Daily Kawish 11th October, 2013 & Daily Dawn 11th October, 2013. 5.
- 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
- Financial Bid Opening date: 04-11-2013 11.
- 12. Bid Evaluation Report:

(Conv 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

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(Muhammad Omer Qureshi)

Curator / Project Engineer Member/Secretary

(Muhammad Drahim) Excise & Taxation Deptt.

Member

(Aftab Abrod) Information Deptt.

Member

(Muhammad Aslam) Deputy Dir(P)/PD

Member

(Qasim Xli Qasim)

Dir Arch & Museums

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

M/s.Prime Trd.		NO	J7,600	8,800	1	20	No.	12	Survey Board	7
									Drawing & Survey Equipment & Others	
M/S.Prime 1rd.	008,171	85,900	186,800	67,900	136,950	68,475	No.	1/3	Split Air Conditioner (1.5 Ton) Dawlance	6
MAST THE ITE		NIA	213900	14	116,325	116,325	Ş	-	Multimedia LED Projector with Screen (Panasonic) latest	v
M/s.Prime I rd.		NIØ	63,900	63	64,750	64,750	No.		Movie Camer (Sony) Model No.HDR- XR160	44
M/s.Prime 1rd.	:	20	1,150,990	1,150,000		NO	No.	-	Pentax (Japan) Total Station R-425 VN	ü
W.Frime Ira.	3,385,000	000,5671	288,000	96,000		<u>z</u>	No.	ter	Global Positioning System (GPS), Rugged Leica Zeno 5-	13
W. B. T. T.		NIG	38/4/90	195,300	594,000	198,000	No.	ů.	Digital Camera Nikon Model D90 DSLR with Flash Gun Speedlight SB-700 & Built in GPS	*
M/s D.			-						MACHINERY & EQUIPMENT	
Area come and	3	NIØ	03,800	31,900	65,000	32,500	No.	2	Scanner HP G4010 L1956A FLATBED	(j.)
Mr. D.in. T									2013	l
M/S,FFIIme 1 ra.	•	V(0)	380,700	126,900	382,500	127,500	Set	3	Desktop Computer Branded Intel core i3 with Wifi USB and Laserjet Printer Model	ю
M/s.Prime 1rd.	***	NIO	443,706	147,900	445,500	148,500	No.	u	Laptop Computer Dell Intel Core i7	-
		1							COMPUTER HARDWARE	
									SPECIFICATION OF ITEMS	
	Amount	U.Rate	Amount	U.Rate	Amount	U.Rate				
LOWEST RATES	er, Engineers tractor ss Tower, D8, shan-e-lqbal, chi	M/s.Lightopower, Engineers and Contractor 1, Al Fiza Glass Tower, D8, Block 10, Gulshan-e-lqbal, Karachi	Traders r, Techno City, jani Road, Road, Karachi	M/s.Prime Traders WH-53, 6th Floor, Techno-City, Floorat Mohant Road, LIChundrigur Road, Karachi	# 8	M/s, Jawed Trading Corporation, 125/126 HMI Square, Sir Suleman Shah Road, Hassan Square, Karac	Unit	Qty.	Description	S.No.

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Ranging Rod 20 No. 146 450 9,000 10,	W/s.Frime 11	\$	NO	2,250	2,250	i	Z	Š	्या	Casio digital calculator 12 digit (Two	10
Ramging Rod 20 No. 146 450 9,000 Mtb. 410 Mtb.	MANAGE I		Mile	8,500	170		NIO	No.	50		9
Ranging Rod	M/a Prima T	:	MIG	0,100	0/3		Z	No.	12		00
Ranging Rod 20 No. MJ6	M/s Prime Tr		MIS	0 100	25.7	*****	Z	No.	6		7
Ranging Rod 20 No. 146 450 9,000 140 140	M/s.Prime Tr		MIN	43	7		20	NO.	15		0
Ranging Rod 20 No. 146 450 9,000 166 1 1,000 166 1,000 166 1,000 166 1,000 166 1,000 166 1,000 16,000 1	M/s.Prime Tr		200	350	175		2	No.	, ,		v
Ranging Rod 20 No. MJ6 450 9,000 MJ6 Aluminum Staff Rod 2 No. M46 5,000 10,000 MJ6 Matchina 1 No. M46 5,000 10,000 MJ6 1 Molecular 1 No. M46 5,000 4,000 MJ6 1 MJ6	M/s.Prime Tr	7,220		480	40		2 2	No	10		4
Ranging Rod 20 No. MJ6 450 9,000 MJ6 Aluminum Staff Rod 2 No. MJ6 5,000 10,000 MJ6 1 Modalis Tap 4 No. MJ6 6,500 6,500 MJ6 1 Modalis Tap 4 No. MJ6 6,500 6,500 MJ6 1 Modalis Tap Mala T	M/s.Prime Trd.	•••	wito	1,800	180		1	Pkt	5	Daylor min page	. 1
Ranging Rod 20 No. Mi6 450 9,000 Mi6 Aluminum Staff Rod 2 No. Mi6 5,000 10,000 Mi6 1 Metallic Tap 4 No. Mi6 6,000 2,400 Mi6 1 Metallic Tap 6,000 2,400 Mi6 1 Mo. Mi6 6,500 2,400 Mi6 1 Eye level (albney level) 1 No. Mi6 6,500 6,500 Mi6 1 Mo. Mi6	M/s.Prime Trd.		N/O	9,400	4,700		Z S	No.	2		۱ در
Ranging Rod 20 No. Mj6 450 9,000 Mj6 Aluminum Staff Rod 2 No. Mj6 5,000 10,000 Mj6 1	M/s.Frime Li		200	5,500	550		N/O	No.	10		
Ranging Rod 20 No. M/6 450 9,000 M/6 Aluminum Staff Rod 2 No. M/6 5,000 10,000 M/6 1	M/S.Frime I		200	15,000	750	Z	20	No.	20	80	_
Ranging Rod 20 No. 146 450 9,000 10,0000 10,000 10,000 10,000 10,000 10,000 10,000 10,0	W. D. L. T.									Stationery and Others	
Ranging Rod 20 No. 136 450 9,000 10,00	in Dawn Private	:	NO	****	NIA	2,200	2,200	set	1	2.5	28
Ranging Rod 20 No. 116 450 9,000 10,00	M/S.Jawed I	***	NIO	:	NID	1,500	750	No.	2		27
Ranging Rod 20 No. 116 450 9,000 Nilo 1 1 1 1 1 1 1 1	Mr. Inner T	:	MIN		NIO	2,200	2,200	No.	-		26
Ranging Rod 20 No. IJ6 450 9,000 NI6 IA Aluminum Staff Rod 2 No. Mt6 5,000 10,000 Mt6 1 No. Nt6 5,000 10,000 Mt6 1 No. Nt6 1,500 6,500 Mt6 1 No. Nt6 1,500 9,000 Mt6 1 No. Nt6 1,500 Nt6 1 Nt6 1,500 Nt6 1 1,500 Nt6 1 1 1,500 Nt6 1,500 Nt6	Mic Isward To	:	NIO	:	NIO	2,100	175	No.	12		25
Ranging Rod 20 No. M16 450 9,000 M16 450 9,000 M16 450 9,000 M16 450 9,000 M16 10,000 M16 11,000 M16 11,000 M16 11,000 M16 11,000 M16 11,000 M16 11,000 M16 <td>M/S.Jawed I</td> <td>:</td> <td>13/8</td> <td>****</td> <td>ZO</td> <td>1,500</td> <td>125</td> <td>No.</td> <td>12</td> <td></td> <td>24</td>	M/S.Jawed I	:	13/8	****	ZO	1,500	125	No.	12		24
Ranging Rod 20 No. 116 450 9,000 NIC Aluminum Staff Rod 2 No. M46 5,000 10,000 NIC 1 Aluminum Staff Rod 5,000 10,000 NIC 1 No. NIA 5,000 10,000 NIC 1 No. NIA 1 No. III No. IIII IIIII IIIII IIIII IIIII IIIII IIIII IIIII <	T. Dampereria	:	MIG		Z	1,200	100	No.	12		23
Ranging Rod 20 No. Isla 450 9,000 Nile Aluminum Staff Rod 20 No. Isla 5,000 10,000 Nile Aluminum Staff Rod 2 No. Isla 5,000 10,000 Nile Isla 10,000 Nile Isla	M/s lawed T	:	NIO	***	200	1,680	140	No.	12		22
Ranging Rod 20 No. 136 450 9,000 NIC Aluminum Staff Rod 2 No. 146 5,000 10,000 NIC I Aluminum Staff Rod 2 No. NIA 5,000 10,000 NIA I I No. NIA 5,000 10,000 NIA I I I No. NIA 5,000 Alt I I No. NIA I I I No. NIA I <td>M/s lawed T</td> <td>:</td> <td>ato</td> <td>1</td> <td>NO</td> <td>6,000</td> <td>6,000</td> <td>set</td> <td>-</td> <td></td> <td>21</td>	M/s lawed T	:	ato	1	NO	6,000	6,000	set	-		21
Ranging Rod 20 No. bils 450 9,000 bils Aluminum Staff Rod 2 No. bils 5,000 10,000 bils Metallic Tap 4 No. bils 6500 2,400 bils Eye level (albney level) 1 No. bils 6,500 bils Pedometer 1 No. bils 9,000 bils Prismatic compass with stand 2 No. bils 2,500 5,000 bils Stencil set 2 No. bils 4,500 9,000 bils Drawing Box 2 No. bils 1,350 bils Adjustable Drawing lamp 2 No. bils 2,250 4,500 bils Field begs 6 N	M/s Tamed T	:	N/S	4,200	330	3,360	280	No.	12		20
Ranging Rod 20 No. Isla 450 9,000 NIC Aluminum Staff Rod 2 No. Nta 5,000 10,000 NIC Metallic Tap 4 No. NIA 600 2,400 Nta Eye level (albney level) 1 No. NIA 6,500 Nta 9,000 9,000 Nta 9,000 9,000 Nta 9,000 9,000 Nta 9,000 9,000 Nta 1 1 .	M/s Jawad T	:	ALIO	000,00	4500		NO	No.	tu:		19
Ranging Rod 20 No. 136 450 9,000 NIc Aluminum Staff Rod 2 No. 10.00 10.000 10.000	M/s Prime Tr	:	NIO	12,000	1500	***	NIO	No.	1000		18
Ranging Rod 20 No. NJS 450 9,000 NJS Aluminum Staff Rod 2 No. NJS 5,000 10,000 NJS Metallic Tap 4 No. NJS 600 2,400 NJS Eye level (albney level) 1 No. NJS 6,500 NJO NJO Pedometer 1 No. NJS 9,000 9,000 NJO Prismatic compass with stand 2 No. NJS 2,500 5,000 NJO Stencil set 2 No. NJS 4,500 9,000 NJO Drawing Box 2 No. NJS 1,350 2,700 NJO Adjustable Drawing lamp 2 No. NJS 2,250 4,500 NJO	M/s Prime Tr	i	D) (D	3,130	3/2		NO	No.	6		17
Ranging Rod 20 No. 136 450 9,000 N/b Aluminum Staff Rod 2 No. 10,000	M/S.Crime II		NIO	4,500	2,250		NID	No.	13		16
Ranging Rod 20 No. 116 450 9,000 10,00	M/S.Prime In	:	NIO	2,700	1,350	1	20	No.	12		5
Ranging Rod 20 No. Is a sequence of the compass with stand 20 No. Is a sequence of the compass with stand 20 No. Is a sequence of the compass with stand 20 No. Is a sequence of the compass with stand 20 No. Is a sequence of the compass with stand 20 No. Is a sequence of the compass with stand 20 No.	M/s.Frime Lr	:	N/D	9,000	4,500		N S	No.	12		4
Ranging Rod 20 No. 116 450 9,000 NIc Aluminum Staff Rod 2 No. 10,000	M/s.Frime I r	:	Bla	5,000	2,500	:	Z Ø	No.	2		13
Ranging Rod 20 No. 116 450 9,000 10,	Mrs.Prime In	***	NIO	9,000	9,000	:	NIO	No.	-		12
Ranging Rod 20 No. Idea 450 9,000 NIC Aluminum Staff Rod 2 No. Idea 5,000 10,000 Idea Metallic Tap 4 No. Idea 600 2,400 Idea	M/s.Prime Iro	:	MIG	6,500	6,500		20	No.	-		=
Ranging Rod 20 No.	M/s.Prime Ire	i	NIO	2,400	600	:	スカ	No.	4		0
Ranging Rod 20 No. 13/6 450 9,000 N/6	M/s.Prime I re	:	NIG	10,000	5,000	:	क्षक	No.	2	1	9
	M/s.Prime Trd.	;	NIO	9,000	450		8 3	No.	20		00

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	-	No		2	49,500	12,375	No.	4	File Cabinets Steel (FCI)	×
M/s.Jawed Trd.		Min		MIN	32,000	19,800	No.	12	Steel Almirah Al	7
M/s.Jawed Trd.		1		NIR		NIG	No.	-	Tracning Table	6
•••	:	100		2		NIR			Survey Umbrella	S
	:	200		5	2	,	15	,	LOMINE LADIC	4
The same of the same	:	NIO	****	200	22,500	7,500	No.	دبا	Endling Table	-
M/s lawed Trd		Market		NIE	22,200	2,900	No.	18	Folding Steel Chair	S.
M/s.Jawed Trd.	300			100	200	2000	+100		Folding Cot	12
MINE DAMPERITA	***	200		25	36,000	6.000	Z'S	,		
Mile Tamod Tw		MIN	:	20	3/143	12,373	No.	3	Computer Table with Revolving Chair T5	-
M/s.Jawed Trd.					35135				FURNITURE & FIXTURE	
		1			1	NIG	1,000	0.1	Tracing Koll	15
M/s.Frime 1rd.		N To	67,500	6,750		-	75	10	Cultimated	1
Transfer and a second		NIO	900	1001	****	20	No.	6	Gum stick medium	1

(Muhammad Omar Qureshi) (Muhammad brahim)
Curator/Project Engineer Exicise & Texation Deptit Curator/Project Engineer

Member/Secretary

Member

(Aftab Abroø)

Member

Member

Information Depptt.

Deputy Director (P)/PD (Muhammad Aslam)

(Qasim All Qasim)

Dir. Archaeolyg & Museums.

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

2

3

COPY ENCLOSED

(Muhammad Omer Qureshi) Curator / Project Engineer

Member/Secretary

(Muhammad Brahim) Excise & Paxation Deptt.

Member

(Aftab Abroo)

Information Deptt. Member

(Muhammad Aslam) Deputy Dir(P)/PD

Member

(Qasim Ali Qasim) Dir Arch & Museums

Conservation of Heritage Buildings of Press Clubs of Karachi, Thatto and Other Buildings

(Cyf-2013-14) Gsr No.145

Complent: Furniture & Equipment

COMPARATIVE STATEMENT

Tender No.20

///													1		
3					\	K			100	P		/	2	THATTO PRESS CLUB	
M/s,S,R,Int.	74,000	18,500	38,400	9,600	/	2000	NIS	:/	(NO9/AC	9.450	No.	4	•	Table Set for Sofas (2+1)	7
1	115,500	57,750	98,900	49,000	3	4	N NO		98,300	49,150	No.	2		Sofa Set Executive (3+1+1)	6
M/s.S.R.Int.	115,000	23,000	100000	20,000	:	***	N/Q		100,500	20,100	No.	5		Sofa Two Seater (SS4)	5
	Tanapara .	Therese	1	3,700	;		NIA		241,500	0,000	140.	100	Citatio Aviytac	Transparant Lacetive Ca	
M/s_lawed 1rd.	D80,000	3,600	195,000	3,900	***	**	NIO		196,000	3,920	No.	100		Hall Chairs (C9)	A U
1	46,800	3,900	35,886	2,990		Ī	NIS	***	36,000	3,000	No.	12		Staff Room Chairs (C4)	2
	72,000	3,600	48,000	2,400	60	#3	NIO	5885	48,200	2,410	No.	20		Reading Chairs for Libraries	
														KARACHI PRESS CLUB	
														Furniture & Fixture	
M/s_fawed Trd.	223,500	223,500	NIA	3	295,000	295,000	280,000	280,000	NIE	1.5	No.	- 42	a Prtable -	Electric Genertor Yamaha EF6600DE	7
M/s_Jawed Trd	CH 325	17,325	NO		22,950	22,950	23,500	23,500	NIA		No.	-		Water Dispenser (Orient)	6
														THATTO PRESS CLUB	
M/s.Jawed Trd.	495,000	24,750	พู่ด	ä	NIO	335	NIQ	ä	N/Q	100	No.	20	ed best quality	Moveable Spot Light imported best quality including fitting etc. complete,	S
M/s.Jawed Trd.	223,500	223,500	NIS	1998	295,000	295,000	280,000	280,000	NIG	194	No.	-	a Prtable -	Electric Genertor Yamaha EF6600DE	4
M/s.Jawed Trd.	98,000	49,000	N/R	NIQ	**	*	210,000	105,000	20	75	No.	13	30 GL (OWD-	Electric Water Cooler (Meco) 30 Gl. (OWD- 529)	ų,
M/s.Jawed Trd.	€ 69,300	17,325	40	200	88,000	22,000	94,000	23,500	455	3346	No.	4		Water Dispenser (Orient)	2
M/s.Jawed Trd.	609,000	87,000	N/Q	N[Q	892,500	127,500	903,000	129,000	20		No.	7) Dawlance	Split Type Air Conditoner (2 Ton) Dawlance Monoram 40	1
														KARACHI PRESS CLUB	
													nt.	Machinery & Equiptment	
													TEMS	SPECIFICATION OF ITEMS	
	Amount	U.Rate	Amount	U.Rate	Amount	U.Rate	Amount	U.Rate	Amount	U.Rate					
LOWEST RATE	M/s,Jaweed Trading Corporation, 125/126 HMH Square, Sir Suleman Shah Road, Hassan Square, Karachi	M/s, Jaweed Tradi Corporation, 125/126 HMH Square Suleman Shah Road, F Square, Karachi	M/s.S.R.International, C/17, Aman Castle 153/5, Mannkjee Street, Garden East, Karachi	M/s.S.R.In C/17, Aman Manakjee S East, 1	M/s.Lightopower. Engineers and Contractor 111, Al Fiza Glass Tower, D8, Block 10, Gulshan-e-Iqbal, Karachi	N/s.Lightopower, Engineers and Contractor 111, Al Fiza Glass Tower, D8 Block 10, Gulshan-e-Iqbal, Karachi	M/s.Prime Traders WH-53, 6th Floor, Techno City, Hasrat Mohani Road, LLChundrigar Road, Karachi	M/s.Prin WH-53, 6th Fl) Hasrat M LI.Chundriga	M/s.Hyper Office Product, Room No 303-13, Panorama Center 2, Saddar, Karachi	M/s. Hyper Roem No. 3(Center 2, S	Unit	Qty.		Description	S.No.

100)	
Η	10	9	00
Sofa Set Executi	Table Set for 1	Sofa Two Sea	Visitors / Transparant
utive $(3+1+1)$	Sofas (2+1)	ter (SS4)	Exective
			Chairs
			Acrylac
2	ω	2	12
No.	No.	No.	No.
60,000	9,650	20,050	3,415
120,000	28,950	40,100	40,980
24462	(4)	4	100000
20	NO	20	NIR
***	***	**	33.00
200	ZIO	Ne	NIS
49,000	9,600	20,000	3,400
98,000	28,800	40,000	40,800
57500	18500	23000	4950
115,000	55,500	46,000	59,400
M/s.S.R.In	M/s.S.R.Int	M/s.S.R.Int	M/s.S.R.Int

(Muhammad Omar Qureshi) (Muhammad Jbrahim)

Curator/Project Engineer

Member/Secretary

Member

Member

Member

Chairman

Exicise & Texation Deptt.

(Aftab Abroo)

Information Depptt.

Deputy Director (P)/PD (Muhammad Aslam)

Dir. Archaeolyg & Museums. (Qasim Ali Qasim)