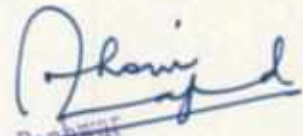


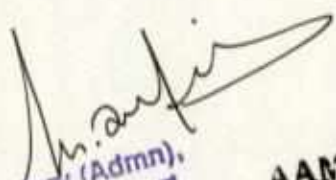


Bid Evaluation Report

1. Name of Procuring Agency: Finance Department, Government of Sindh.
2. Tender Reference No: No. FD (CTC-I) 03(02) / 2014-2015.
3. Tender Name: Procurement of Printer's Cartridges.
4. Method of Procurement: Single Stage Two Envelopes Procedure.
5. Tender Published: Daily Dawn English Dated 13th April, 2015; Daily Jung Dated 15th April, 2015; Daily Sobh Dated 12th April, 2015 vide INF/KRY No.1382/2015 and SPPRA Serial No.23669
6. Total Bid documents Sold: (03) Three Nos.
7. Total Bids Received: (02) Two Nos.
8. Technical Bid Opening date: 28th April, 2015 at 01:00 Pm.
9. No. of Bid technically qualified: (02) Two Firms.
10. Bid(s) Rejected: NIL.
11. Financial Bid Opening date: 11th May, 2015 at 01:00 pm.


Majid Mohsin Panhwar
Deputy Secretary (Res-1)


(Section Officer General)
Services General Administration
& Coordination Department
Government of Sindh


Deputy Secretary (Admn),
Works & Services Department,
Government of Sindh.


AAMIR ZIA ISRAN
Section Officer (B&A)
Finance Department
Government of Sindh


Nisar Ahmed Shaikh
Add: Finance Secretary (Admn/SR)
Finance Department
Government of Sindh

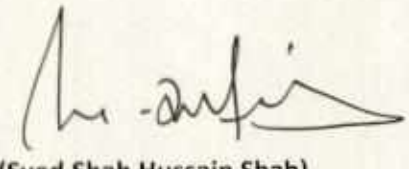
12. Bid Evaluation Report:

S No	Name of Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection
0	1	2	3	4	5
1.	M/s. Quick Marketing Service	Rs. 6,568,182/-	01 st Lowest	88%	First Lowest in Price
2.	M/s. Perfect Computers	Rs. 7,079,050/-	02 nd Lowest	94%	Second Lowest in Price


(AAMIR ZIA ISRAN)
 Section Officer (B&A)
 Finance Department
 Government of Sindh
(MEMBER)


(Majid Mohsin Panhwar)
 Deputy Secretary (Res-I)
 Finance Department
 Government of Sindh
(MEMBER)
Majid Mohsin Panhwar
 Deputy Secretary (Res-I)


(NISAR AHMED MEMON)
 Section Officer (General)
 SGA & C Department
 Government of Sindh
(MEMBER)


(Syed Shah Hussain Shah)
 Deputy Secretary (Admn)
 Works & Services Department
 Government of Sindh
(MEMBER)
Deputy Secretary (Admn)
 Works & Services Department
 Government of Sindh.


(Nisar Ahmed Shaikh)
 Additional Finance Secretary
 Finance Department
 Government of Sindh
(Chairman)
Nisar Ahmed Shaikh
 Add: Finance Secretary (Admn/SR)
 Finance Department
 Government of Sindh



Karachi dated the 04th May, 2014

Subject: **TECHNICAL MINUTES OF THE MEETING REGARDING THE
PROCUREMENT OF PRINTER'S CARTRIDGES FOR OFFICES OF
THE FINANCE DEPARTMENT GOVERNMENT OF SINDH**

Meeting of the Departmental Procurement Committee constituted vide Finance Department's Notification No. FD (CTC-I) 03(02)/ 2014-2015 dated 10th April, 2015 was held on Tuesday, 28th April, 2015 at 1:00 P.m in the office of Additional Finance Secretary (Admn/Sr)/Chairman of the Committee, in order to undertake the Technical Appraisal of the Bids submitted against the Finance Department's Tender Notice published in three leading Newspapers i.e. Daily Urdu Jung Dated 15-04-15, Daily English Dawn Dated 13-04-15, Daily Sindhi Sobh Dated 12-04-15 vide advertisement nos. INF-KRY-1382/2015 as well as hoisted on Finance Department & SPPRA official websites with the SPPRA Sr No. 23669, while the SPPRA I.D will be withheld till the original minutes & Bid Evaluation report has not been hoisted on SPPRA Website.

The following Members of Procurement Committee were present at the time of opening of Technical Bids:

- | | |
|------------------------------------------------------------------------------------------------------------------------|-----------------|
| 1. Additional Finance Secretary (Admn/Sr)
Finance Department, Government of Sindh. | Chairman |
| 2. Deputy Secretary (Res-I),
Finance Department, Government of Sindh. | Member |
| 3. Section Officer (B&A),
Finance Department, Government of Sindh. | Member |
| 4. Section Officer (General),
Services, General, Administration & Co-ordination Department,
Government of Sindh. | Member |
| 5. Representative from Works & Services,
Works & Services Department, Government of Sindh. | Member |

The Committee members were informed that, in response to the Tender advertisement, the following Three firms had gotten the bidding documents issued against a cash of Rs. 2,000/- each (non-refundable Tender Fee), that are;

1. M/s. Perfect Computers.
2. M/s. Ashraf Traders.
3. M/s. Quick Marketing Service.

However, only Two firms have submitted the Bids by the deadline of 12:00 Noon on 28th April, 2015.

The bids were opened at 01:00 P.m in the presence of the above mentioned participants. All the members of the procurement committee signed the Each Sealed Envelopes of the Technical Bids and also Technical Documents.

Deputy Secretary (Admn)
Works & Services Department,
Government of Sindh.
AAMIR ZIA ISRAN
Section Officer (B&A)
Finance Department
Government of Sindh

Nisar Ahmed Shaikh
Add: Finance Secretary (Admn/Sr)
Finance Department
Government of Sindh

Majid Mohsin Paracha
Deputy Secretary (Res-I)

Nisar Ahmed Shaikh
Section Officer General
Services, General Administration
& Co-ordination Department
Government of Sindh

Finance Department had adopted Single Stage-Two Envelopes Procedure as prescribed in SPPRA Rules "Procedure of open Competitive Bidding" for selection of Firms.

The Committee proceeded as per prescribed procedure of rule-46 sub rule (02) of SPPRA-2010, initially, only the envelopes marked as "Technical Proposals" were opened in presence of Bidders and the envelopes marked as "Financial Proposals" retained in the custody of Departmental Procurement Committee without being opened.

The Procurement Committee than examined both the Technical Bids without reference to the Prices as per the Preliminary Requirements & Eligibility Criteria provided in the Bidding Documents, Arithmetical checks and verify the Documents submitted by the Bidders on the basis of parameters specified in Tender Bidding Documents.

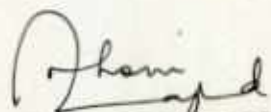
Accordingly, Firms above at Sr No. 01 & 03 i.e. M/s. Perfect Computers & M/s. Quick Marketing Service have qualified Technically who attained 85% & 96% Points respectively, (Preliminary Screening Criteria & Evaluation Criteria of the Bids attached with minutes at Annexure-I & II), since the minimum score required as specified in Tender Bidding Documents to pass for Technical Proposal were 70% out of 100 Points.

Hence, Departmental Procurement Committee proposed to open the Financial Proposals of M/s. Perfect Computers & M/s. Quick Marketing Service.

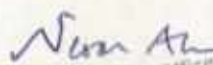
The meeting ended with the note of thanks to and from the chair.

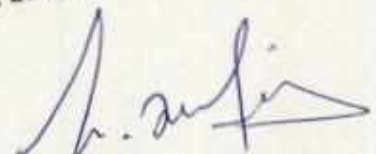

(Aamir Zia Isran)
Section Officer (B&A)
Finance Department
Government of Sindh

AAMIR ZIA ISRAN
Section Officer (B&A)
Finance Department
Government of Sindh


(Majid Mohsin Panhwar) 4/5/15
Deputy Secretary (Res-1)
Finance Department
Government of Sindh
(Member)

Majid Mohsin Panhwar
Deputy Secretary (Res-1)


(Nisar Memon)
Section Officer (General)
SGA&C Department
Government of Sindh
(Member)


(Syed Shah Hussain Shah)
Deputy Secretary (Admn)
Works & Services Department
Government of Sindh
(Member)


(Nisar Ahmed Shaikh)
Additional Finance Secretary (Admn/SR)
Finance Department
Government of Sindh

Nisar Ahmed Shaikh
Add: Finance Secretary (Admn/SR)
Finance Department
Government of Sindh


Deputy Secretary (Admn)
Works & Services Department
Government of Sindh


ANNEXURE-I:

PRELIMINARY REQUIREMENTS

Section	Description	Name of Bidders	
		M/s. Perfect Computers	M/s. Quick Marketing
1.	Are Both Envelopes Sealed? (Technical & Financial)	YES	YES
2.	Are Envelopes properly typed as prescribed in clause 13.6 & 13.8 of Bidding Documents?	YES	YES
3.	Is Tender Covering Letter typed properly on Bidder Letter Head with Authorized Signatures & Official Seal as prescribed at Annexure-A in Bidding Documents?	YES	YES
4.	Is Technical Proposal Form at Annexure-B in Bidding Documents typed properly on Bidder Letter Head with Authorized Signatures & Official Seal?	YES	YES
5.	Is Undertaking Form at Annexure-D in Bidding Documents typed properly on Bidder Letter Head with Authorized Signatures & Official Seal?	YES	YES
6.	Is Affidavit at Annexure-H in Bidding Documents is properly typed on stamp paper valuing of Rs. 100/-with proper required discipline?	YES	YES
7.	Is Bid Requirement Form at Annexure-I in Bidding Documents properly Filled with Authorized Signatures & Seal?	YES	YES
8.	Is Manufacturer's Authorization Form at Annexure-E in Bidding Documents typed properly on Manufacturer's Letter Head with Authorized Signatures & Seal?	YES	YES
9.	Is Valid General Sales Tax Certificate copy provided by the Bidder?	YES	YES
10.	Is Valid National Tax Number Certificate Copy provided by the Bidder?	YES	YES


Nisar Ahmed Shaikh
 Add: Finance Secretary (Admin/SP)
 Finance Department
 Government of Sindh


AMIR ZIA ISRAN
 Section Officer (B&A)
 Finance Department
 Government of Sindh


 4/5/19
Majid Mohsin Pathwar
 Deputy Secretary (Res-1)
 Government of Sindh


Nisar Ahmad
 Deputy Secretary
 Finance Services Department
 Government of Sindh

(Section Officer General)
 Services General Administration
 & Coordination Department
 Government of Sindh

ANNEXURE-II:

**EVALUATION CRITERIA OF THE BIDS REGARDING THE PROCUREMENT OF
PRINTER'S CARTRIDGES:**

Section	Requirements	Sub-Points	Total Points	Perfect Computers	Points Obtained	Quick Marketing	Points Obtained
1.	Firm Name, its status, address, telephone number(s), Fax number(s), e-mail address & Valid Copy of N.L.C of Firm's Authorized Representative. Submit the Valid Copy of Incorporation or Registration Certificate. Submit the Valid Copy of Income Tax Return & Sales Tax Return for the Last 04-Years. Submit the Valid Copy of Firm's National Tax Number Certificate. Submit the Valid Copy of Firm's General Sales Tax Number Certificate. Submit the Valid Copy of Chamber of commerce or its allied body. The Brand submitted along with its Principal Manufacturer should have a comprehensive Presence in Pakistan with Offices and After Sales support. Details of Offices & Contact details are required.	0.5-Point Each	(01-Point)	Provided	01-Point	N.L.C Copy not Provided	0.5 Point
		-	(01-Point)	Not Provided	00-Point	Not Provided	00-Point
		02-Points Each	(04-Points)	Provided	04-Points	Provided	04-Points
		-	(01-Point)	Provided	01-Point	Provided	01-Point
		-	(01-Point)	Provided	01-Point	Provided	01-Point
		-	(01-Point)	Provided	01-Point	Provided	01-Point
		-	(01-Point)	Provided	01-Point	Provided	01-Point
		-	(01-Point)	Provided	01-Point	Provided	01-Point
		Gross Total:	10-Points	Total:	09-Points	Total:	8.5 Points
		FINANCIAL SOUNDNESS:					
Submit the Valid Financial Soundness Certificate from concerned Bank. (In Original)	-	(03-Points)	Not Provided	00-Point	Provided	03-Points	
Submit the Bank Statement for atleast 48-months. (04-Years).	01-Point for Each Year	(04-Points)	Provided	04-Points	Provided	04-Points	
Submit the Last 36-months (03-Years) Annual Turn-over, not less than the Bid Cost in a year (Audit Report or any other valid Documentary Evidence should be provided).	01-Point for Year	(03-Points)	Provided	03-Points	Provided	03-Points	

[Signature]
Deputy Secretary (Admin)
 Works & Services Department
 Government of Sindh

[Signature]
Nisar Ahmed Siddiqui
 Add: Finance Secretary (Admin)
 Finance Department
 Government of Sindh

[Signature]
AMIR ZIA ISRAH
 Section Officer (B&A)
 Finance Department
 Government of Sindh

[Signature]
Majid Mohsin Panhwar
 Deputy Secretary (Res-II)

[Signature]
Nisar Ahmed Siddiqui
 Section Officer (General)
 Services, General Administration
 & Coordination Department
 Government of Sindh

Gross Total: 10-Points Total: 10-Points

KEY PROFESSIONALS:

3.	The Bidder Should submit the List of Key Professionals including Senior Executives, Managers, Supervisors and other Staff along with the <u>06-CV's of Senior Executives</u> , <u>06-CV's of Managers</u> , <u>06-CV's of Supervisors</u> & <u>12-CV's of Junior Staff</u> in relating to the same field.	03-Points Each for Senior Staff category & 06-Points for Junior Staff	(15-Points)	Complete CV's Not Provided	05-Points	Complete CV's Not Provided	11.5-Points
Gross Total:			15-Points	Total:	05-Points	Total:	12-Points

WORKING EXPERIENCE:

4.*	Only Firms having minimum 05-Years supplies experience of Printer's Genuine Cartridges may apply. Valid Documentary evidence should be submitted in shape of copies of Purchase orders/work orders/agreements. (Minimum 10-proofs required for the last 05-Years Work Experience in relating to the same field). Submitted Catalogue evidence of Office Premises / workshop & products which is sold by the Firm. Submitted List of similar nature Projects In-Hand currently. (Atleast 04-Proofs required in shape of Copies of Purchase orders/work orders/agreements).	01-Point for 02-Proofs	(05-Points)	09-Proofs Provided	4.5 Points	Provided	05-Points
		01-Point for Each Proof	(04-Points)	Provided	04-Points	Provided	04-Points
Gross Total:			10-Points	Total:	10-Points	Total:	10-Points

AUTHORIZATION CERTIFICATES:

	The Brand should have provided Valid Quality Certifications in color Photocopies i.e. ISO: 9001: 2008 & ISO: 14001: 2004 . (Expired Certificates would not be considered). The Brand should have provided Valid Yield Certifications in color photocopies i.e. ISO: 019752 & ISO: 19798 . (Expired Certificates would not be considered). Submitted 10-Valid Customer Satisfaction/ Feedback Certificates from the Clients/ Customers with Client Proper Signatures & Official Seal on it. Only Principal Authorized or Tier-1 Partners/vendors allowed to participate and an authorization letter in the name of Shahid Iqbal required from Principal Manufacturer at	05-Points for Each Certificate	(10-Points)	Provided	10-Points	Provided	10-Points
		05-Points for Each Certificate	(10-Points)	Provided	10-Points	Provided	10-Points
		01-Point for 02-certificates	(05-Points)	Only 07-Certificates Provided	3.5 Points	Only 09-Certificates Provided	4.5 Points
Gross Total:			(20-Points)	Provided	20-Points	Provided	20-Points

Deputy Secretary (Admin) Works & Services Department Government of Sindh

Nisar Ahmed Siddiqui
Add: Finance Secretary (Admin) Finance Department Government of Sindh

AAMIR ZIA ISRAH
Section Officer (B&A) Finance Department Government of Sindh

Majid Mohsin Panhwar
4/5/15 Deputy Secretary (Res-I)

M. A. General
Section Officer Administration Services General Department & Coordination of Sindh Government of Sindh

the time of submission of Bid. (Certificate required in color photocopy).


Gross Total:		45-Points	Total:	44-Points	Total:	45-Points
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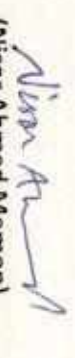
QUALITY ASSURANCE & WARRANTY:

Warranty Backed by Principal Manufacturer having existence in Pakistan will be required along with a Certificate of Warranty with authorized Signatures & Seal on official Letter Head.		(03-Points)	Provided	03-Points	Provided	03-Points
Brand New Toner/Cartridge will be replaced with Faulty Toner/Cartridge subject to any Fault covering Print Quality, leakage and performance despite 50% usage. (A certificate on official Letter Head with Authorized Signatures & Seal in the matter shall be submitted by the Bidder).		(04-Points)	Provided	04-Points	Provided	04-Points
Certificate required from Principal Manufacturer on Official Letter Head with Authorized Signatures & Seal, that subject to usage of their product the Hardware gets Faulty, the necessary repair and Faulty components replacement would be Principal responsibility.		(03-Points)	Provided	03-Points	Provided	03-Points
Gross Total:		10-Points	Total:	10-Points	Total:	10-Points
Grand Total:		100-Points	Total Points Obtained:	85-Points	Total Points Obtained:	96-Points

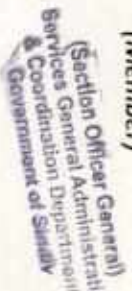

 (Aamir Zia Isran)
 Section Officer (B&A)
 Finance Department
AAMIR ZIA ISRAN
 Section Officer (B&A)
 Finance Department
 Government of Sindh


 (Majid Mohsin Panhwar)
 Deputy Secretary (Res-I)
 Finance Department
Majid Mohsin Panhwar
 Deputy Secretary (Res-I)
 Finance Department


 (Syed Shah Hussain Shah)
 Deputy Secretary (Admn)
 Works & Services Department
Syed Shah Hussain Shah
 Deputy Secretary (Admn)
 Works & Services Department
 (Member)


 (Nisar Ahmed Memon)
 Section Officer (General)
 SG&C Department
Nisar Ahmed Memon
 Section Officer (General)
 SG&C Department
 (Member)


 (Nisar Ahmed Shaikh)
 Additional Finance Secretary (Admn/Sr)
Nisar Ahmed Shaikh
 (Chairman)
 Nisar Ahmed Shaikh
 Add: Finance Secretary (Admn/Sr)
 Finance Department
 Government of Sindh


 (Section Officer General)
 Services General Administration
 & Coordination Department
 Government of Sindh



NO.F.D (CTC-I) 03(02)/2014-2015
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 11th May, 2015

Subject: **MINUTES OF THE MEETING FOR OPENING OF FINANCIAL PROPOSAL HELD ON 11th MAY-2015 REGARDING THE PROCUREMENT OF CARTRIDGES FOR PRINTERS OF FINANCE DEPARTMENT GOVERNMENT OF SINDH.**

Meeting of the Departmental Procurement Committee was held on 11th May, 2015 at 01:00 pm in the Office of Additional Finance Secretary (Admn/Sr)/ Chairman at 06th Floor in order to undertake the Financial Appraisals of M/s. Perfect Computers & M/s. Quick Marketing Service who were qualified in Technical Proposal, against the Finance Department's Tender Notice regarding Procurement of Printer's Genuine Cartridges for Finance Department, Government of Sindh.

The following Members of Procurement Committee were present at the time of opening of Financial Bids:

1. Additional Finance Secretary (Admn/Sr)
Finance Department, Government of Sindh. **Chairman**
2. Deputy Secretary (Res-I),
Finance Department, Government of Sindh. **Member**
3. Deputy Secretary (Admn),
Works & Services Department, Government of Sindh. **Member**
4. Section Officer (General),
Services, General, Administration & Co-ordination Department,
Government of Sindh. **Member**
5. Section Officer (B&A),
Finance Department, Government of Sindh. **Member**

2. The Bid was opened at 01:00 pm in presence of the above mentioned firm's participants and the rates quoted by the Bidders was read aloud and encircled by the Chairman of the Procurement Committee. All the members of the Procurement Committee signed each & every page of Financial Proposals. The Bids does not contain any over-writing or cutting. Following is the comparative statement of the Bids announced.

Sr. No	Name of Bidder	Offered Prices inclusive of Taxes	Amount of Bid Security @ 3% of the Total Bid Price	Pay Order No & Date	Remarks
1.	M/s. Quick Marketing Service	Rs. 6,568,182/-	Rs. 195,000/- Rs. 5,000/-	0109397 & 0109398 27-04-15 & 28-04-15	01 st Lowest
2.	M/s. Perfect Computers	Rs. 7,079,050/-	Rs. 205,000/-	801818/686676 27-04-2015	02 nd Lowest

AAMIR ZIA ISHRAN
Section Officer (B&A)
Finance Department
Government of Sindh

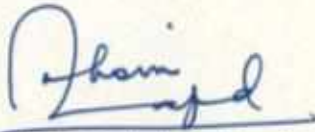
Nisar Ahmed Shaikh
Add: Finance Secretary (Admn/Sr)
Finance Department
Government of Sindh

Majid Mohi-ud-Din
Deputy Secretary (Res-I)

Nisar Ahmed
(Section Officer General)
Services General Administration
& Coordination Department
Government of Sindh

Deputy Secretary (Admn)
Works & Services Department
Government of Sindh

3. The above comparative statement illustrated that M/s. Quick Marketing Services found to be 01st lowest while M/s. Perfect Computers have the 02nd lowest in prices. Moreover, the Earnest Money pay order submitted by M/s. Perfect Computers in its Financial Proposal is less than the requisite amount.
4. Further, the Break-up cost quoted by both Bidders is enclosed herewith Financial Minutes at Annexure-A.
5. Accordingly, the Procurement Committee proposed that the contract for supply of Printer's Genuine Cartridges should be placed with M/s. Quick Marketing Service being the lowest bidder with the total bid amount of PKR. 6,568,182/- (Rupees: Six Million Five Hundred Sixty Eight Thousand One Hundred & Eighty Two) only inclusive of all taxes.
6. The meeting ended with the vote of thanks to and from the chair.



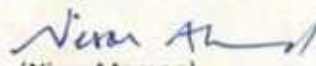
(Majid Mohsin Panhwar)
Deputy Secretary (Res-I)
 Finance Department
 Government of Sindh
 (Member)

Majid Mohsin Panhwar
 Deputy Secretary (Res-I)



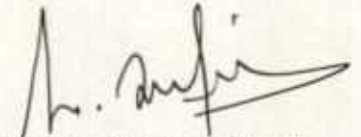
(Aamir Zia Isran)
Section Officer (B&A)
 Finance Department
 Government of Sindh

AAMIR ZIA ISRAN
 Section Officer (B&A)
 Finance Department
 Government of Sindh



(Nisar Memon)
Section Officer (General)
 SGA&C Department
 Government of Sindh
 (Member)

(Section Officer Administration
 Services & Coordination Department
 Government of Sindh)



(Syed Shah Hussain Shah)
Deputy Secretary (Admn)
 Works & Services Department
 Government of Sindh
 (Member)

Deputy Secretary (Admn)
 Works & Services Department
 Government of Sindh



(Nisar Ahmed Shaikh)
Additional Finance Secretary (Admn/SR)
 Finance Department
 Government of Sindh
 (Chairman)

Nisar Ahmed Shaikh
 Add: Finance Secretary (Admn/SR)
 Finance Department
 Government of Sindh

COST BREAK-UP OF PRINTER'S CARTRIDGES

Sr. No	Printer Type	Type of Cartridge	Quantity	M/s. Quick Marketing		M/s. Perfect Computers	
				Unit Price	Amount	Unit Price	Amount
1.	HP-1320	PR-Q5949-A	50 Nos	14450/-	722500/-	15500/-	775000/-
2.	HP-1200	PR-Q7115-A	30 Nos	14040/-	421200/-	15000/-	450000/-
3.	HP-1300	PR-Q2613-A	25 Nos	14040/-	351000/-	15000/-	375000/-
4.	HP-1020/1018	PR-Q2612-A	30 Nos	11408/-	342240/-	12100/-	363000/-
5.	HP-2055	PR-CE505-A	115 Nos	13163/-	1513745/-	14150/-	1627250/-
6.	HP-2035	PR-CE505-A	60 Nos	13163/-	789780/-	14150/-	849000/-
7.	HP-1102	PR-CE285-A	40 Nos	11642/-	465680/-	12700/-	508000/-
8.	HP-1505	PR-CB436-A	04 Nos	12051/-	48204/-	13450/-	53800/-
9.	HP-2015	PR-Q7553-A	40 Nos	14684/-	587360/-	15200/-	608000/-
10.	HP-3015	PR-CE255-A	04 Nos	18720/-	74880/-	19000/-	76000/-
11.	HP-1006	PR-CB435-A	04 Nos	11408/-	45632/-	12100/-	48400/-
12.	HP-400	PR-CF280-A	60 Nos	15327/-	919620/-	16150/-	969000/-
13.	HP-3005	PR-Q7551-A	05 Nos	18369/-	91845/-	19000/-	95000/-
14.	HP-2420	PR-Q6511-A	02 Nos	18135/-	36270/-	19100/-	38200/-
15.	HP-2100/2200	PR-CA096-A	02 Nos	17960/-	35920/-	18250/-	36500/-
16.	HP-5200	PR-Q7516-A	02 Nos	24553/-	49106/-	25300/-	50600/-
17.	HP-600	PR-CE390-A	03 Nos	24400/-	73200/-	25700/-	77100/-
Total Amount:					Rs. 6,568,182/-		Rs. 7,079,050/-

(Aamir Zia/Stran)
Section Officer (B&A)
Finance Department
(Member)
AAMIR ZIA ISHRAN
Section Officer (B&A)
Finance Department
Government of Sindh

(Majid Mohsin Panhwar)
Deputy Secretary (Res-1)
Finance Department
(Member)
Majid Mohsin Panhwar
Deputy Secretary (Res-1)

(Syed Shah Hussain Shah)
Deputy Secretary (Admin)
Works & Services Department
(Member)
Syed Shah Hussain Shah
Deputy Secretary (Admin)
Works & Services Department
Government of Sindh

(Nisar Ahmed Memon)
Section Officer (General)
SG&C Department
(Member)
Nisar Ahmed Memon
Section Officer (General)
SG&C Department
Services Coordination
& Government of Sindh

(Nisar Ahmed Shaikh)
Additional Finance Secretary (Admin/Sr)
(Chairman)
Add. Finance Secretary (Admin/Sr)
Finance Department
Government of Sindh
Nisar Ahmed Shaikh
Additional Finance Secretary (Admin/Sr)
(Chairman)
Add. Finance Secretary (Admin/Sr)
Finance Department
Government of Sindh