

OFFICE OF THE MAYOR
LARKANO MUNICIPAL CORPORATION, LARKANO

Office Ph: #074-9410276

No: SPO/LMC/- 4026
Dated: 09/02/2018

To,

The Assistant Manager,
Incharge (Receipt Section),
Sindh Public Procurement Regularity Authority,
Government of Sindh,
Block No: 08,
Sindh Secretariat 04-A,
KARACHI

SUBJECT: **N.I.T NO: INF-KRY/-3966/17 SPO/LMC/- 2039 LARKANA**
DATED: 17.11.2017

The following required documents of above N.I.T are submitted herewith for favour of your kind information & further necessary action as desired.

Documents required with Bid Evaluation Reports (Rule-45)

1. Original.
2. On standard format.
3. Sign by all the Members of Procurements Committee
4. Names & Designation of all Members of Procurements Committee.
5. Original Comparative Statement.
6. Minutes of Bid Opening meeting signed by all PC Members.
7. Bidders Qualification/ Technical Evaluation Report/ Pre-Qualification Report signed by all PC Members.
8. Attendance Sheet.
9. Newspapers.


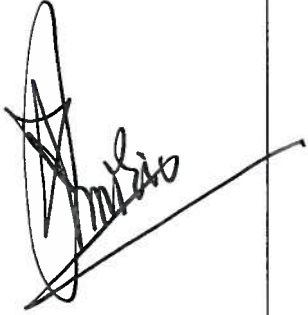

Encl:
DA/AS/ Above


MUNICIPAL COMMISSIONER
LARKANA MUNICIPAL CORPORATION
LARKANA

**TENDER OPENING COMMITTEE OF THE LARKANA
MUNICIPAL CORPORATION LARKANA**

**NAME OF WORK:- SUPPLY OF UNIFORM (LIVIRIES) FOR LOWER EMPLOYEES
OF LARKANA MUNICIPAL CORPORATION, LARKANA FOR
THE YEAR 2017-18**

**OFFICE OF THE LARKANA MUNICIPAL CORPORATION LARKANA
HELD ON 16-01-2018**


S.#	NAME OF OFFICERS	COMMITTEE MEMBER	SIGNATURE
1	(ZAMEER HUSSAIN ABRO) Municipal Commissioner L.M.C Larkana	Chairman	
2	(ZAINAL AABDIN MORIO) Assistant Engineer Highways Sub- Division Ratodero	Member	
3	(MANZOOR ALI DHAMRAH) Administrative Officer L.M.C Larkana	Member	

BID EVALUATION REPORT

Name of Procuring Agency	Larkana Municipal Corporation larkana	
Tender Reference	NIT Called vide this office Letter No: SPO/LMC/ 2039 Dated: 17- 11- 2017	
Tender Description / Name of work	SUPPLY OF UNIFORM (LIVIRIES) FOR LOWER EMPLOYEEES OF LARKANA MUNICIPAL CORPORATION, LARKANA FOR THE YEAR 2017-18	
Method of Procurement	NCB (National Competitive Bidding) Single Stage	
Tender Published	SPPRA Website	
	Daily Awami awaz	25.11.2017
	Daily Jang karachi	25.11.2017
	Daily The News	25.11.2017
Total Bid Document Sold	07 Nos	
Total Bids Received	07 Nos	
Financial Technically Bid Opening	16.01.2018	
No: of Technically Qualified (if applicable),N.A		
Bids Rejected	No any Bid Rejected	
Financial Bid Opening Date	16.01.2018	

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparison with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Al-Farooq Cloth Merchant	3,480,000	1st Lowest	P-A Q/Rate	Being Lowest hence accepted	Lowest
2	Mr. Saeed Ahmed Jatoi & Co:	3,550,000	2nd Lowest	P-A Q/Rate	Being Highest hence Rejected	Higher
3	Engineer Riaz Hussain Langah	3,600,000	3rd Lowest	P-A Q/Rate	Being Highest hence Rejected	Highest
4	Best Link Associates	3,620,000	4th Lowest	P-A Q/Rate	Being Highest hence Rejected	Highest
5	M/s Phlaj rai subhani	3,640,000	5th Lowest	P-A Q/Rate	Being Highest hence Rejected	Highest
6	Muhammadi Engineering	3,660,000	6th Lowest	P-A Q/Rate	Being Highest hence Rejected	Highest
7	Sheeraz Ali Govt: Contractor	3,680,000	7th Lowest	P-A Q/Rate	Being Highest hence Rejected	Highest


(MANZOOR ALI DHAMRAH)
ADMINISTRATIVE OFFICER
L.M.C LARKANA
Member


(ZAMEER HUSSAIN ABRO)
ASSISTANT ENGINEER
HIGHWAYS SUB- DIVISION
RATODERO
Member


(ZAMEER HUSSAIN ABRO)
MUNICIPAL COMMISSIONER
L.M.C LARKANA
Chairman

FINANCIAL REVIEW

NAME OF WORK:- SUPPLY OF UNIFORM (LIVRIES) FOR LOWER EMPLOYEES OF LARKANA MUNICIPAL CORPORATION, LARKANA FOR THE YEAR 2017-18

S.No: 01

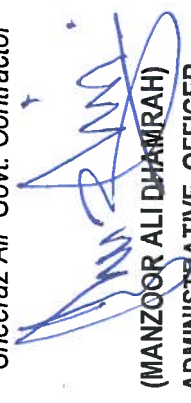
Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carraige	Premium	Total Estimated Cost	Maximum Premium
P-A 3,500,000	-	-	-	-	-	3,500,000	-

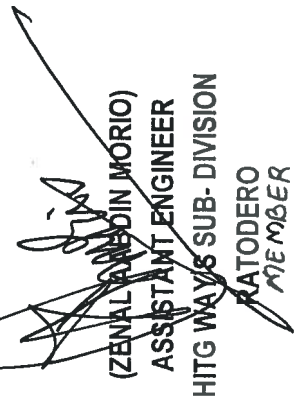
TOTAL A

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
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1	Al-Farooq Cloth Merchant	3,480,000		Q/Rate	-	3,480,000	Lowest
2	Mr. Saeed Ahmed Jatoi & Co.	3,550,000		Q/Rate		3,550,000	Higher
3	Engineer Riaz Hussain Langah	3,600,000		Q/Rate		3,600,000	Highest
4	Best Link Associates	3,620,000		Q/Rate		3,620,000	Highest
5	M/s Phlaj raj subhani	3,640,000		Q/Rate		3,640,000	Highest
6	Muhammadi Engineering	3,660,000		Q/Rate		3,660,000	Highest
7	Sheeraz Ali Govt. Contractor	3,680,000		Q/Rate		3,680,000	Highest


(MANZOOR ALI DHAMRAH)
ADMINISTRATIVE OFFICER
L.M.C LARKANA
MEMBER

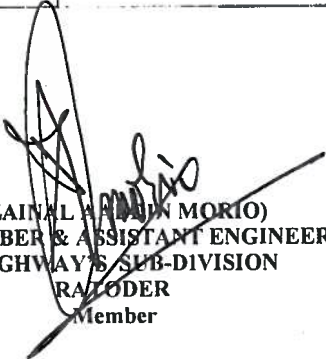

(ZENAL HUSSAIN MORIO)
ASSISTANT ENGINEER
HITG WAYS SUB-DIVISION
RATODERO
MEMBER


(ZAMEER HUSSAIN ABOR)
MUNICIPAL COMMISSIONER
L.M.C LARKANA
CHAIRMAN

3

LIST OF BIDDERS WHO PARTICIPATED IN THE NIT NO: /LMC 2039,
LARKANA DATED: 17-11-2017 OPENED ON 16-01-2018 REGARDING
SUPPLYING OF UNIFORMS / LIVERIES & SEWING CHARGES TO LOWER
STAFF OF LMC LARKANA.

Sr./B#	Name of Bidders	Bids Cost
1	<i>Al-Farooq Cloth Merchant</i>	3,480,000
2	<i>Mr. Saeed Ahmed Jatoi & Co:</i>	3,550,000
3	<i>Engineer Riaz Hussain Langah</i>	3,600,000
4	<i>Best Link Associates</i>	3,620,000
5	<i>M/s Phlaj rai subhani</i>	3,640,000
6	<i>Muhammadi Engieering</i>	3,660,000
7	<i>Sheeraz Ali Govt: Contractor</i>	3,680,000


(ZAINAL ABDIN MORIO)
MEMBER & ASSISTANT ENGINEER
HIGHWAYS SUB-DIVISION
RAJODER
Member


(MANZOOR ALI DHAMRAH)
ADMINISTRATIVE OFFICER
L.M.C LARKANA
Member


(Zameer Hussain Abro)
MUNICIPAL COMMISSIONER
L.M.C LARKANA
CHAIRMAN



Phone# 074-9410276

**OFFICE OF THE LARKANA MUNICIPAL
CORPORATION LARKANA**

No: SPO/LMC 4027 2018,
Larkana, dated: 09 10 21 2018.

MINUTES OF PROCUREMENT COMMITTEE

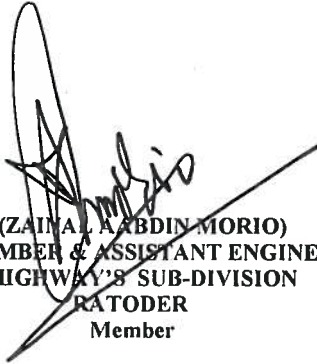
A meeting of Procurement Committee was held on 16-01-2018 for the Bids called upon vide N.I.T No: SPO/LMC 2039, Larkana Dated: 17-11-2017 the meeting was chaired by the Larkana Municipal Corporation Larkana & the held in his office while attended by the following officials of Procurement Committee.

1. Mr. Zamir Hussain Abro Municipal Commissioner Municipal Corporation Larkana (Chairman Procurement Committee)
02. Mr. Zainal Aabdin Morio Assistant Engineer Highway's Sub-Division Ratodero (Member Procurement Committee)
03. Mr. Manzoor Ali Dhamrah, Administrative Officer LMC Larkana (Member Procurement Committee).

There are (07 Nos) of blank tender issued and in response thereof Seven (07) Nos: are bidders/ contractors participated in the above NIT and put their respective sealed bids in the Tender Box. The sealed bid were opened by the committee before the participant (as per list attached) and read out each and every bid cost loudly and recorded in the sheet.

The Chairman desired that frequent sitting(s) of the Procurement Committee shall be held to further scrutinize and evaluate the bid by preparing Bid Evaluation Report, Comparative Statement & bidder Qualification / eligibility process of procurement within bid validity period

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


(ZAINAL AABDIN MORIO)
MEMBER & ASSISTANT ENGINEER
HIGHWAY'S SUB-DIVISION
RATODER
Member



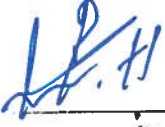


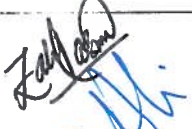


(MANZOOR ALI DHAMRAH)
ADMINISTRATIVE OFFICER
L.M.C LARKANA
Member

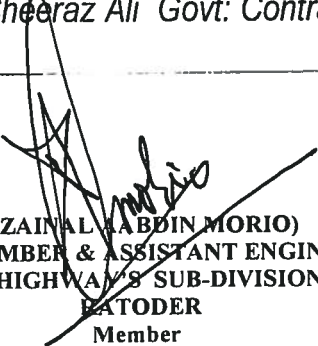

(Zameer Hussain Abro)
MUNICIPAL COMMISSIONER
L.M.C LARKANA
CHAIRMAN

**ATTENDENCE SHEET OF PARTICIPED IN
TENDER OF THE LARKANA MUNICIPAL CORPORATION LARKANA**


**NAME OF WORK:- SUPPLY OF UNIFORM (LIVRIES) FOR LOWER EMPLOYEES
OF LARKANA MUNICIPAL CORPORATION, LARKANA FOR
THE YEAR 2017-18**

**OFFICE OF THE LARKANA MUNICIPAL CORPORATION LARKANA
TENDERS OPENING HELD ON 16-01-2018**

S.#	NAME OF FIRM / CONTRACTOR	SIGNATURE
1	Al-Farooq Cloth Merchant	
2	Mr. Saeed Ahmed Jatoi & Co:	
3	Engineer Riaz Hussain Langah	
4	Best Link Associates	
5	M/s Phlaj rai subhani	
6	Muhammadi Engieering	
7	Sheeraz Ali Govt: Contractor	


(ZAINAL ABDIN MORIO)
MEMBER & ASSISTANT ENGINEER
HIGHWAY'S SUB-DIVISION
BATODER
Member


(MANZOOR ALI BHAMRAH)
ADMINISTRATIVE OFFICER
L.M.C LARKANA
Member


(Zameer Hussain Abro)
MUNICIPAL COMMISSIONER
L.M.C LARKANA
CHAIRMAN

LARKANA MUNICIPAL CORPORATION LARKANA



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA) STANDARD BIDDING DOCUMENT

Name of Work:- SUPPLY OF UNIFORM (LIVIRIES) FO LOWER EMPLOYEES
OF LARKANA MUNICIPAL CORPORATION LARKANA FOR
THE YEAR 2017-18

N.I.T No. & Date: SPO/LMC / 2039 **Dated:** 17.-11-2017

Date of Issue up to: 16-01-2018

Date of Opening: 16-01-2018

Tender Issued to.

Al - Farooq, cloth Merchant

D.R No. & Date:

616 Dt: 16.01.2018

Amount of Tender Fee:

2000/-


MUNICIPAL COMMISSIONER
L.M.C LARKANA


CONTRACT / BIDDING DATA

The following specific data for the works to be tendered shall complement, amend or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instruction to Bidders.

Instruction to Bidders.

Clause Reference

- | | | |
|---------|---|---|
| 1. | Name and Address of the Procuring Agency:- | Office of the Larkana Municipal Corporation Larkana |
| 2. | Name of the Project and Summary of the Work:- | SUPPLY OF UNIFORM (LIVIRIES) FO LOWER EMPLOYEES OF LARKANA MUNICIPAL CORPORATION LARKANA FOR THE YEAR 2017-18 |
| 3. | Name of the Borrower/Source of Financing / Funding Agency / Funding Source. | Government of Sindh |
| 4. | Amount and Type of Financing / Scheme Cost and Allocation Funds:- | Cost of scheme Rs: 3.500 Million
Allocation Rs: Million |
| 5. | Time for clarification:- | Three days prior to submission of bids. |
| 6. | Bid Language:- | English |
| 7. | Prequalification Information to be updated (Where applicable) :- | |
| 8. | Furnish and Technical Proposal (in case of two evolve method) of Company Profile in single stage Single Envelope:- | Single Stage / Single Envelope |
| 9. | Bidders to quote entirely in Pak. Rupees but specify the percentage of foreign currency they require, if applicable:- | Pakistan Rupees. |
| 10. | Period of Bid Validity:- | 90 Days |
| 11. | Amount of Bid Security:- | 5% of Bid Price |
| 12. | Venue, time and date of the Pre-Bid meeting:- | -- |
| 13. | Number of copies of the bid to be completed and returned:- | ONE |
| 14. | Procuring Agency's address for the purpose of bid submission :- | As Above |
| 15. | Name and Identification Number of the Contract:- | Various Development schemes of Larkana Municipal Corporation Larkana (07 Nos.) (OZT/Share) 2017-18 |
| 16. (a) | Deadline for submission of bids: | Bid submission 16-01-2018 upto 1.00 P.M |
| (b) | Venue, time and date of bid opening :- | Bid opening 16-01-2018 at 2.00 P.M
Office of the Larkana Municipal Corporation Larkana |
| 17. | Standard form and amount of Performance Security acceptable to the procuring agency:- | 5% |
| 18. | Stamp duty | 0.30% will be paid by successful bidder as stamp duty. |


Municipal Commissioner
L.M.C Larkana

Estimate for
SUPPLY OF UNIFORM (LIVIRIES) FOR LOWER EMPLOYEES OF LARKANA MUNICIPAL CORPORATION, LARKANA FOR THE YEAR 2017-18

SCHEDULE-B

S.N o.	Item of work.	Quantity	Rate.	Unit	Amount.
1	2	3	4	5	6

1	Paplin for Male Staff (Al-Ghazi Fabrics)	10710 Meter	200/=	P.M	Rs: 21,42,000/=
2	Tavira Print (3-Pieces) for Female Staff (Surprior quality.	292 Nos	1800/=	Each	Rs: 5,25,600/=
3	Malmal for fire staff .	5369 Meter	90/=	P.M	Rs. 4,83,210/=
4	Zeen Khaki for staff & Drivers	210 Meter	395/=	Each	Rs: 82950/=
5	Tenous for fire staff.	280 Meter	538/07	Each	Rs: 150,660/=
6	Silken Tassar for Fire Officers & Assistant Fire Suptd:	52 Meter	290/=	Each	Rs. 15080/=
7	Shoes for Fire Staff.	35 Nos	2000/=	Each	Rs: 70000/=
8	Caps for Fire Staff.	35 Nos	300/=	Each	Rs: 10500/=

TOTAL:-3480000/=



CONTRACTOR



**MUNICIPAL COMMISSIONER
L.M.C LARKANA**

LARKANA MUNICIPAL CORPORATION LARKANA



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA) STANDARD BIDDING DOCUMENT

Name of Work:- SUPPLY OF UNIFORM (LIVIRIES) FO LOWER EMPLOYEES
OF LARKANA MUNICIPAL CORPORATION LARKANA FOR
THE YEAR 2017-18

N.I.T No. & Date: SPO/LMC / 2039 Dated: 17.-11-2017

Date of Issue up to: 16-01-2018

Date of Opening: 16-01-2018

Tender Issued to.

D.R No. & Date:

Amount of Tender Fee:

*M/s Saeed Ahmed Jatoi & Co.
613 Dated: 16.01.2018*

2000/-


MUNICIPAL COMMISSIONER
L.M.C LARKANA

CONTRACT / BIDDING DATA

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Instruction to Bidders.

Clause Reference

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| 2. | Name of the Project and Summary of the Work:- | SUPPLY OF UNIFORM (LIVIRIES) FO LOWER EMPLOYEES OF LARKANA MUNICIPAL CORPORATION LARKANA FOR THE YEAR 2017-18 |
| 3. | Name of the Borrower/Source of Financing / Funding Agency / Funding Source. | Government of Sindh |
| 4. | Amount and Type of Financing / Scheme Cost and Allocation Funds:- | Cost of scheme Rs: 3.500 Million
Allocation Rs: Million |
| 5. | Time for clarification:- | Three days prior to submission of bids. |
| 6. | Bid Language:- | English |
| 7. | Prequalification Information to be updated (Where applicable) :- | |
| 8. | Furnish and Technical Proposal (in case of two evolve method) of Company Profile in single stage Single Envelope:- | Single Stage / Single Envelope |
| 9. | Bidders to quote entirely in Pak. Rupees but specify the percentage of foreign currency they require, if applicable:- | Pakistan Rupees. |
| 10. | Period of Bid Validity:- | 90 Days |
| 11. | Amount of Bid Security:- | 5% of Bid Price |
| 12. | Venue, time and date of the Pre-Bid meeting:- | -- |
| 13. | Number of copies of the bid to be completed and returned:- | ONE |
| 14. | Procuring Agency's address for the purpose of bid submission :- | As Above |
| 15. | Name and Identification Number of the Contract:- | Various Development schemes of Larkana Municipal Corporation Larkana (07 Nos.) (OZT/Share) 2017-18 |
| 16. (a) | Deadline for submission of bids: | Bid submission 16-01-2018 upto 1.00 P.M |
| (b) | Venue, time and date of bid opening :- | Bid opening 16-01-2018 at 2.00 P.M
Office of the Larkana Municipal Corporation Larkana |
| 17. | Standard form and amount of Performance Security acceptable to the procuring agency:- | 5% |
| 18. | Stamp duty | 0.30% will be paid by successful bidder as stamp duty. |


Municipal Commissioner
L.M.C Larkana

Estimate for

SUPPLY OF UNIFORM (LIVRIES) FOR LOWER EMPLOYEES OF LARKANA MUNICIPAL CORPORATION, LARKANA FOR THE YEAR 2017-18

SCHEDULE-B

S.N o.	Item of work.	Quantity	Rate.	Unit	Amount.
1	2	3	4	5	6

1	Paplin for Male Staff (Al-Ghazi Fabrics)	10710 Meter	202/=	P.M	Rs. 21,63,420/=
2	Tavira Print (3-Pieces) for Female Staff (Surprior quality.	292 Nos	1900/=	Each	554800/=
3	Malmal for fire staff .	5369 Meter	92/=	P.M	493948/=
4	Zeen Khaki for staff & Drivers	210 Meter	400/=	Each	84000/=
5	Tenous for fire staff.	280 Meter	540/=	Each	151200/=
6	Silken Tassar for Fire Officers & Assistant Fire Suptd:	52 Meter	295/=	Each	15340/=
7	Shoes for Fire Staff.	35 Nos	2100/=	Each	73500/=
8	Caps for Fire Staff.	35 Nos	394/05	Each	13792/=

TOTAL:- 3550000/=

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CONTRACTOR



MUNICIPAL COMMISSIONER
L.M.C LARKANA

LARKANA MUNICIPAL CORPORATION LARKANA



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA) STANDARD BIDDING DOCUMENT

Name of Work:- SUPPLY OF UNIFORM (LIVIRIES) FO LOWER EMPLOYEES
OF LARKANA MUNICIPAL CORPORATION LARKANA FOR
THE YEAR 2017-18

N.I.T No. & Date: SPO/LMC / 2039 **Dated:** 17.-11-2017

Date of Issue up to: 16-01-2018

Date of Opening: 16-01-2018

Tender Issued to.

D.R No. & Date:

Amount of Tender Fee:

2000/-

*Engineer Riaz Hussain Langah
0612 Dt: 18.01.2018*


MUNICIPAL COMMISSIONER
L.M.C LARKANA


CONTRACT / BIDDING DATA

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Clause Reference

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| 2. | Name of the Project and Summary of the Work:- | SUPPLY OF UNIFORM (LIVRIES) FO LOWER EMPLOYEES OF LARKANA MUNICIPAL CORPORATION LARKANA FOR THE YEAR 2017-18 |
| 3. | Name of the Borrower/Source of Financing / Funding Agency / Funding Source. | Government of Sindh |
| 4. | Amount and Type of Financing / Scheme Cost and Allocation Funds:- | Cost of scheme Rs: 3.500 Million
Allocation Rs: Million |
| 5. | Time for clarification:- | Three days prior to submission of bids. |
| 6. | Bid Language:- | English |
| 7. | Prequalification Information to be updated (Where applicable) :- | |
| 8. | Furnish and Technical Proposal (in case of two -evolve method) of Company Profile in single stage Single Envelope:- | Single Stage / Single Envelope |
| 9. | Bidders to quote entirely in Pak. Rupees but specify the percentage of foreign currency they require, if applicable:- | Pakistan Rupees. |
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Municipal Commissioner
L.M.C Larkana

Estimate for
SUPPLY OF UNIFORM (LIVIRIES) FOR LOWER EMPLOYEES OF LARKANA MUNICIPAL CORPORATION, LARKANA FOR THE YEAR 2017-18

SCHEDULE-B

S.N o.	Item of work.	Quantity	Rate.	Unit	Amount.
1	2	3	4	5	6

1 Paplin for Male Staff (Al-Ghazi Fabrics)	10710 Meter	206/66	P.M	Rs. 2213420/-
2 Tavira Print (3-Piecas) for Female Staff (Surprior quality.	292 Nos	1900/-	Each	554800/-
3 Malmal for fire staff .	5369 Meter	92/-	P.M	493948/-
4 Zeen Khaki for staff & Drivers	210 Meter	400/-	Each	84000/-
5 Tenous for fire staff.	280 Meter	540/-	Each	151200/-
6 Silken Tassar for Fire Officers & Assistant Fire Suptd:	52 Meter	295/-	Each	15340/-
7 Shoes for Fire Staff.	35 Nos	2100/-	Each	73500/-
8 Caps for Fire Staff.	35 Nos	394/05	Each	13792/-

TOTAL:- 3600000/-


CONTRACTOR


**MUNICIPAL COMMISSIONER
L.M.C LARKANA**

LARKANA MUNICIPAL CORPORATION LARKANA



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA) STANDARD BIDDING DOCUMENT

Name of Work:- SUPPLY OF UNIFORM (LIVIRIES) FO LOWER EMPLOYEES
OF LARKANA MUNICIPAL CORPORATION LARKANA FOR
THE YEAR 2017-18

N.I.T No. & Date: SPO/LMC / 2039 **Dated:** 17.-11-2017

Date of Issue up to: 16-01-2018

Date of Opening: 16-01-2018

Tender Issued to.

D.R No. & Date:

Amount of Tender Fee:

*Best Link Associates
614 dt: 16.01.2018*

2000/-


MUNICIPAL COMMISSIONER
L.M.C LARKANA

CONTRACT / BIDDING DATA

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| 2. | Name of the Project and Summary of the Work:- | SUPPLY OF UNIFORM (LIVIRIES) FO LOWER EMPLOYEES OF LARKANA MUNICIPAL CORPORATION LARKANA FOR THE YEAR 2017-18 |
| 3. | Name of the Borrower/Source of Financing / Funding Agency / Funding Source. | Government of Sindh |
| 4. | Amount and Type of Financing / Scheme Cost and Allocation Funds:- | Cost of scheme Rs: 3.500 Million
Allocation Rs: Million |
| 5. | Time for clarification:- | Three days prior to submission of bids. |
| 6. | Bid Language:- | English |
| 7. | Prequalification Information to be updated (Where applicable) :- | |
| 8. | Furnish and Technical Proposal (in case of two evolve method) of Company Profile in single stage Single Envelope:- | Single Stage / Single Envelope |
| 9. | Bidders to quote entirely in Pak. Rupees but specify the percentage of foreign currency they require, if applicable:- | Pakistan Rupees. |
| 10. | Period of Bid Validity:- | 90 Days |
| 11. | Amount of Bid Security:- | 5% of Bid Price |
| 12. | Venue, time and date of the Pre-Bid meeting:- | -- |
| 13. | Number of copies of the bid to be completed and returned:- | ONE |
| 14. | Procuring Agency's address for the purpose of bid submission :- | As Above |
| 15. | Name and Identification Number of the Contract:- | Various Development schemes of Larkana Municipal Corporation Larkana (07 Nos.) (OZT/Share) 2017-18 |
| 16. (a) | Deadline for submission of bids: | Bid submission 16-01-2018 upto 1.00 P.M |
| (b) | Venue, time and date of bid opening :- | Bid opening 16-01-2018 at 2.00 P.M
Office of the Larkana Municipal Corporation Larkana |
| 17. | Standard form and amount of Performance Security acceptable to the procuring agency:- | 5% |
| 18. | Stamp duty | 0.30% will be paid by successful bidder as stamp duty. |


Municipal Commissioner
L.M.C Larkana

Estimate for
SUPPLY OF UNIFORM (LIVIRIES) FOR LOWER EMPLOYEES OF LARKANA MUNICIPAL
CORPORATION, LARKANA FOR THE YEAR 2017-18

SCHEDULE-B

S.N o.	Item of work.	Quantity	Rate.	Unit	Amount.
1	2	3	4	5	6

1	Paplin for Male Staff (Al-Ghazi Fabrics)	10710 Meter	206/66	P.M	Rs. 2213420/=
2	Tavira Print (3-Pieces) for Female Staff (Surprior quality.	292 Nos	1900/=	Each	554800/=
3	Malmal for fire staff .	5369 Meter	95/725	P.M	513948/=
4	Zeen Khaki for staff & Drivers	210 Meter	400/=	Each	84000/=
5	Tenuous for fire staff.	280 Meter	540/=	Each	151200/=
6	Silken Tassar for Fire Officers & Assistant Fire Suptd:	52 Meter	295/=	Each	15340/=
7	Shoes for Fire Staff.	35 Nos	2100/=	Each	73500/=
8	Caps for Fire Staff.	35 Nos	394/05	Each	13792/=


CONTRACTOR

TOTAL:- 3620000/=


MUNICIPAL COMMISSIONER
L.M.C LARKANA

LARKANA MUNICIPAL CORPORATION LARKANA



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA) STANDARD BIDDING DOCUMENT

Name of Work:- SUPPLY OF UNIFORM (LIVIRIES) FO LOWER EMPLOYEES
OF LARKANA MUNICIPAL CORPORATION LARKANA FOR
THE YEAR 2017-18

N.I.T No. & Date: SPO/LMC / 2039 **Dated:** 17.-11-2017

Date of Issue up to: 16-01-2018

Date of Opening: 16-01-2018

Tender Issued to.

D.R No. & Date:

Amount of Tender Fee:

*M/S Phalraj Rai Subhani
615 dt. 16.01.2018*

2000/-


MUNICIPAL COMMISSIONER
L.M.C LARKANA

CONTRACT / BIDDING DATA

The following specific data for the works to be tendered shall complement, amend or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instruction to Bidders.

Instruction to Bidders.

Clause Reference

- | | | |
|---------|---|---|
| 1. | Name and Address of the Procuring Agency:- | Office of the Larkana Municipal Corporation Larkana |
| 2. | Name of the Project and Summary of the Work:- | SUPPLY OF UNIFORM (LIVIRIES) FO LOWER EMPLOYEES OF LARKANA MUNICIPAL CORPORATION LARKANA FOR THE YEAR 2017-18 |
| 3. | Name of the Borrower/Source of Financing / Funding Agency / Funding Source. | Government of Sindh |
| 4. | Amount and Type of Financing / Scheme Cost and Allocation Funds:- | Cost of scheme Rs: 3.500 Million
Allocation Rs: Million |
| 5. | Time for clarification:- | Three days prior to submission of bids. |
| 6. | Bid Language:- | English |
| 7. | Prequalification Information to be updated (Where applicable) :- | |
| 8. | Furnish and Technical Proposal (in case of two evolve method) of Company Profile in single stage Single Envelope:- | Single Stage / Single Envelope |
| 9. | Bidders to quote entirely in Pak. Rupees but specify the percentage of foreign currency they require, if applicable:- | Pakistan Rupees. |
| 10. | Period of Bid Validity:- | 90 Days |
| 11. | Amount of Bid Security:- | 5% of Bid Price |
| 12. | Venue, time and date of the Pre-Bid meeting:- | -- |
| 13. | Number of copies of the bid to be completed and returned:- | ONE |
| 14. | Procuring Agency's address for the purpose of bid submission :- | As Above |
| 15. | Name and Identification Number of the Contract:- | Various Development schemes of Larkana Municipal Corporation Larkana (07 Nos.) (OZI/Share) 2017-18 |
| 16. (a) | Deadline for submission of bids: | Bid submission 16-01-2018 upto 1.00 P.M |
| (b) | Venue, time and date of bid opening :- | Bid opening 16-01-2018 at 2.00 P.M
Office of the Larkana Municipal Corporation Larkana |
| 17. | Standard form and amount of Performance Security acceptable to the procuring agency:- | 5% |
| 18. | Stamp duty | 0.30% will be paid by successful bidder as stamp duty. |


Municipal Commissioner
L.M.C Larkana

Estimate for
SUPPLY OF UNIFORM (LIVIRIES) FOR LOWER EMPLOYEES OF LARKANA MUNICIPAL CORPORATION, LARKANA FOR THE YEAR 2017-18

SCHEDULE-B

S.N o.	Item of work.	Quantity	Rate.	Unit	Amount.
1	2	3	4	5	6

1	Paplin for Male Staff (Al-Ghazi Fabrics)	10710 Meter	208/53	P.M	2233420/=
2	Tavira Print (3-Pieces) for Female Staff (Surprior quality.	292 Nos	1900/=	Each	554800/=
3	Malmal for fire staff .	5369 Meter	95/72	P.M	513948/=
4	Zeen Khaki for staff & Drivers	210 Meter	400/=	Each	84000/=
5	Tenous for fire staff.	280 Meter	540/=	Each	151200/=
6	Silken Tassar for Fire Officers & Assistant Fire Suptd:	52 Meter	295/=	Each	15340/=
7	Shoes for Fire Staff.	35 Nos	2100/=	Each	73500/=
8	Caps for Fire Staff.	35 Nos	394/05	Each	13792/=

TOTAL:-364000/=



CONTRACTOR



MUNICIPAL COMMISSIONER
L.M.C LARKANA

LARKANA MUNICIPAL CORPORATION LARKANA



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA) STANDARD BIDDING DOCUMENT

Name of Work:- SUPPLY OF UNIFORM (LIVIRIES) FO LOWER EMPLOYEES
OF LARKANA MUNICIPAL CORPORATION LARKANA FOR
THE YEAR 2017-18

N.I.T No. & Date: SPO/LMC / 2039 **Dated:** 17.-11-2017

Date of Issue up to: 16-01-2018

Date of Opening: 16-01-2018

Tender Issued to:

Muhammadi Engineering

D.R No. & Date:

611 Dt. = 16.01.2018

Amount of Tender Fee:

2000/-


MUNICIPAL COMMISSIONER
L.M.C LARKANA

CONTRACT / BIDDING DATA

The following specific data for the works to be tendered shall complement, amend or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instruction to Bidders.

Instruction to Bidders.

Clause Reference

- | | | |
|---------|---|---|
| 1. | Name and Address of the Procuring Agency:- | Office of the Larkana Municipal Corporation Larkana |
| 2. | Name of the Project and Summary of the Work:- | SUPPLY OF UNIFORM (LIVIRIES) FO LOWER EMPLOYEES OF LARKANA MUNICIPAL CORPORATION LARKANA FOR THE YEAR 2017-18 |
| 3. | Name of the Borrower/Source of Financing / Funding Agency / Funding Source. | Government of Sindh |
| 4. | Amount and Type of Financing / Scheme Cost and Allocation Funds:- | Cost of scheme Rs: 3.500 Million
Allocation Rs: Million |
| 5. | Time for clarification:- | Three days prior to submission of bids. |
| 6. | Bid Language:- | English |
| 7. | Prequalification Information to be updated (Where applicable) :- | |
| 8. | Furnish and Technical Proposal (in case of two evolve method) of Company Profile in single stage Single Envelope:- | Single Stage / Single Envelope |
| 9. | Bidders to quote entirely in Pak. Rupees but specify the percentage of foreign currency they require, if applicable:- | Pakistan Rupees. |
| 10. | Period of Bid Validity:- | 90 Days |
| 11. | Amount of Bid Security:- | 5% of Bid Price |
| 12. | Venue, time and date of the Pre-Bid meeting:- | - |
| 13. | Number of copies of the bid to be completed and returned:- | ONE |
| 14. | Procuring Agency's address for the purpose of bid submission :- | As Above |
| 15. | Name and Identification Number of the Contract:- | Various Development schemes of Larkana Municipal Corporation Larkana (07 Nos.) (OZT/Share) 2017-18 |
| 16. (a) | Deadline for submission of bids: | Bid submission 16-01-2018 upto 1.00 P.M |
| (b) | Venue, time and date of bid opening :- | Bid opening 16-01-2018 at 2.00 P.M
Office of the Larkana Municipal Corporation Larkana |
| 17. | Standard form and amount of Performance Security acceptable to the procuring agency:- | 5% |
| 18. | Stamp duty | 0.30% will be paid by successful bidder as stamp duty. |


Municipal Commissioner
L.M.C Larkana

Estimate for
SUPPLY OF UNIFORM (LIVIRIES) FOR LOWER EMPLOYEES OF LARKANA MUNICIPAL CORPORATION, LARKANA FOR THE YEAR 2017-18

SCHEDULE-B

S.N o.	Item of work.	Quantity	Rate.	Unit	Amount.
1	2	3	4	5	6

1	Paplin for Male Staff (Al-Ghazi Fabrics)	10710 Meter	210/40	P.M	2253420/-
2	Tavira Print (3-Pieces) for Female Staff (Surprior quality.	292 Nos	1900/=	Each	554800/-
3	Malmal for fire staff .	5369 Meter	95/72	P.M	513948/-
4	Zeen Khaki for staff & Drivers	210 Meter	400/=	Each	84000/-
5	Tenous for fire staff.	280 Meter	540/=	Each	151200/-
6	Silken Tassar for Fire Officers & Assistant Fire Suptd:	52 Meter	295/=	Each	15340/-
7	Shoes for Fire Staff.	35 Nos	2100/=	Each	73500/-
8	Caps for .Fire Staff.	35 Nos	394/05	Each	13792/-

TOTAL: 3660000/-



CONTRACTOR


MUNICIPAL COMMISSIONER
L.M.C LARKANA

LARKANA MUNICIPAL CORPORATION LARKANA



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA) STANDARD BIDDING DOCUMENT

Name of Work:- SUPPLY OF UNIFORM (LIVIRIES) FO LOWER EMPLOYEES
OF LARKANA MUNICIPAL CORPORATION LARKANA FOR
THE YEAR 2017-18

N.I.T No. & Date: SPO/LMC / 2039 **Dated:** 17.-11-2017

Date of Issue up to: 16-01-2018

Date of Opening: 16-01-2018

Tender Issued to.

sheeraz ali hort: contractor

D.R No. & Date:

617 Dt. 16.01.2018

Amount of Tender Fee:

2000/-


MUNICIPAL COMMISSIONER
L.M.C LARKANA

CONTRACT / BIDDING DATA

The following specific data for the works to be tendered shall complement, amend or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instruction to Bidders.

Instruction to Bidders.

Clause Reference

- | | | |
|---------|---|---|
| 1. | Name and Address of the Procuring Agency:- | Office of the Larkana Municipal Corporation Larkana |
| 2. | Name of the Project and Summary of the Work:- | SUPPLY OF UNIFORM (LIVIRIES) FO LOWER EMPLOYEES OF LARKANA MUNICIPAL CORPORATION LARKANA FOR THE YEAR 2017-18 |
| 3. | Name of the Borrower/Source of Financing / Funding Agency / Funding Source. | Government of Sindh |
| 4. | Amount and Type of Financing / Scheme Cost and Allocation Funds:- | Cost of scheme Rs: 3.500 Million
Allocation Rs: Million |
| 5. | Time for clarification:- | Three days prior to submission of bids. |
| 6. | Bid Language:- | English |
| 7. | Prequalification Information to be updated (Where applicable) :- | |
| 8. | Furnish and Technical Proposal (in case of two evolve method) of Company Profile in single stage Single Envelope:- | Single Stage / Single Envelope |
| 9. | Bidders to quote entirely in Pak. Rupees but specify the percentage of foreign currency they require, if applicable:- | Pakistan Rupees. |
| 10. | Period of Bid Validity:- | 90 Days |
| 11. | Amount of Bid Security:- | 5% of Bid Price |
| 12. | Venue, time and date of the Pre-Bid meeting:- | -- |
| 13. | Number of copies of the bid to be completed and returned:- | ONE |
| 14. | Procuring Agency's address for the purpose of bid submission :- | As Above |
| 15. | Name and Identification Number of the Contract:- | Various Development schemes of Larkana Municipal Corporation Larkana (07 Nos.) (OZT/Share) 2017-18 |
| 16. (a) | Deadline for submission of bids: | Bid submission 16-01-2018 upto 1.00 P.M |
| (b) | Venue, time and date of bid opening :- | Bid opening 16-01-2018 at 2.00 P.M
Office of the Larkana Municipal Corporation Larkana |
| 17. | Standard form and amount of Performance Security acceptable to the procuring agency:- | 5% |
| 18. | Stamp duty | 0.30% will be paid by successful bidder as stamp duty. |


Municipal Commissioner
L.M.C Larkana

Estimate for
SUPPLY OF UNIFORM (LIVIRIES) FOR LOWER EMPLOYEES OF LARKANA MUNICIPAL CORPORATION, LARKANA FOR THE YEAR 2017-18

SCHEDULE-B

S.N o.	Item of work.	Quantity	Rate.	Unit	Amount.
1	2	3	4	5	6

1	Paplin for Male Staff (Al-Ghazi Fabrics)	10710 Meter	212/27	P.M	2273420/-
2	Tavira Print (3-Pieces) for Female Staff (Surprior quality.	292 Nos	1900/-	Each	554800/-
3	Malmal for fire staff .	5369 Meter	95/72	P.M	513948/-
4	Zeen Khaki for staff & Drivers	210 Meter	400/-	Each	84000/-
5	Tenous for fire staff.	280 Meter	540/-	Each	151200/-
6	Silken Tassar for Fire Officers & Assistant Fire Suptd:	52 Meter	295/-	Each	15340/-
7	Shoes for Fire Staff.	35 Nos	2100/-	Each	73500/-
8	Caps for Fire Staff.	35 Nos	394/05	Each	13792/-

TOTAL:-3680000/-


CONTRACTOR


**MUNICIPAL COMMISSIONER
L.M.C LARKANA**

آفيس آف دي لائڪاٽو ميونسپل ڪارپوريشن لائڪاٽو

No.SPO/LMC/2039, Dated: 17-11-2017

ٽينڊر گھرائڻ جو نوٽيس

ايس بي بي آر اي رولز 2010 مطابق دلچسپي رکندڙ نيڪيدارن/فرمن کان سال 18-2017 لاءِ لائڪاٽي ميونسپل ڪارپوريشن لائڪاٽي جي لوئر ايمپلائير جي لاءِ يونيفارم جي سيلاء لاءِ مهيند ٽينڊر طلب ڪجن ٿا. (سنڌ حڪومت لوڪل گورنمينٽ ڊپارٽمينٽ جي ليٽر نمبر SO_IV/(LG)/1-156/2016 بتاريخ 24 آگسٽ 2017 جي مطابق ڏنل منظوري تحت).

سريبل نمبر	اٽمر جو قسم	ڪاٽيل لاڳت	سوڻي رقم	ٽينڊر في رٿين ۾	مدو
01	ايلر ايلر سي لائڪاٽي جي هيٺين عملي جي لاءِ يونيفارم /ليوريز ۽ سبن جي خرچ سميت فراهمي، سال 2017-18	اڇيل آڱھ 2.00	2000	10	ڏينهن

ڪلن جي تاريخ	جاري ڪرڻ جي تاريخ
12-12-2017	28-11-2017 کان 12-12-2017
بوقت 02:00 وڳي	بوقت 01:00 وڳي
29-12-2017 بوقت 01:00 وڳي کان 02:00 وڳي	28-12-2017

شرط ۽ ضابطا:

- ايس بي بي آر اي رولز 2010 جي لاڳاپيل شق مطابق پروڪيورنگ ايجنسي ڪنهن به يا سمورن واکن کي رد ڪري سگهي ٿي.
- ٽينڊر مٿي ڄاڻايل تاريخن تي جاري ڪيا ۽ ڪوليا ويندا.
- مشروط ٽينڊرن کي قبول نه ڪيو ويندو.
- ٽينڊر جا دستاويز آفيس آف اسٽور پرجيز ايل ايل ايل سي لائڪاٽي مان جاري ڪيا ويندا.

صحيح

ميئر

لائڪاٽو ميونسپل ڪارپوريشن

لائڪاٽو

INF/KRY.NO.4915/2017

ڪريشن کان انڪار ڪريو اسان دهشتگردي خلاف متحد آهيون

سنڌ ۾ تعليم جي بهتري لاءِ Text علمي ۽ پنهنجو پيغام لکي 8398 تي ايس ايل ايس ڪريو

عوامگهري آواز 25.11.17

25.11.17

OFFICE OF THE LARKANA MUNICIPAL CORPORATION, LARKANA

NOTICE INVITING TENDER

Sealed Tenders are hereby invited as per SAPRA Rules 2010 from the interested contractors / firms for supplying of uniforms to the lower employees of Larkana Municipal Corporation Larkana for the year 2017-18 (as per approval accorded by Government of Sindh, Local Government Department vide letter No: SO-IV/(LG)/1-156/2016/LAR Karachi dated: 24 August, 2017.

S. No.	Kind of Item	Estimated Cost Rs.	Earnest Money	Tender fee In Rupees	Time for Completion
01.	Supplying of Uniform/Liveries & Sewing charges to lower staff of LMC Larkana for the year 2017-18.	Open Rate	2%	2000/-	10 Days

Date of Issue 28-11-2017 to 12-12-2017/1.00 p.m. 28-12-2017	Date of Opening 12-12-2017/2.00 p.m. 29-12-2017/1.00 p.m. to 2.00 p.m.
---	--

TERMS & CONDITIONS:

- The Procuring Agency may reject any or all bids subject to the relevant provision of SAPRA Rules 2010.
- The tender will be issued and opened on the dates mentioned as above.
- No conditional tender will be accepted.
- Tender documents will be issued from the office of the Store Purchase, LMC, Larkana.

Sd/-
MAYOR

LARKANO MUNICIPAL CORPORATION

جنگ

27-11-17

دفتر لاژکانہ میونسپل کارپوریشن، لاژکانہ

مورخہ 17.11.2017

نمبر SPO/LMC/2039

نوٹس طلبی ٹینڈر

برائے سال 2017-18 (برمطابق منظوری حکومت سندھ، لوکل گورنمنٹ ڈپارٹمنٹ ملاحظہ ہو) لیٹر نمبر SO-IV(LG)/1-156/2016/LAR کراچی بتاریخ 24 اگست 2017) لاژکانہ میونسپل کارپوریشن، لاژکانہ کے نچلے ملازمین کو یونیفارمز کی فراہمی کیلئے ایس بی پی آر اے روز 2010 کے مطابق رجسٹر رکھنے والے کنٹریکٹرز/فرمز سے بذریعہ ہڈا سر بمہر ٹینڈرز مطلوب ہیں۔

نمبر شمار	آئٹم کی قسم	ٹینڈر لاگت (روپے)	زر بیعانہ	ٹینڈر فیس	مدت تکمیل
1	برائے سال 2017-18 میل ایم سی لاژکانہ کے لوئر اسٹاف کیلئے یونیفارم/لیوریز کی فراہمی اور سپلائی کے چارجز	اوپن ریت	2%	2000/- روپے	10

تاریخ اجراء	کھلنے کی تاریخ
12.12.2017 تا 28.11.2017	12.12.2017
سہ پہر 1:00 بجے	سہ پہر 2:00 بجے
28.12.2017	29.12.2017
	سہ پہر 1:00 بجے تا 2:00 بجے

شرائط و ضوابط:

- پرو کوریٹنگ ایجنسی ایس بی پی آر اے روز 2010 کے متعلقہ مندرجات سے مشروط کسی یا جملہ پیشکشوں کو مسترد کر سکتی ہے۔
- ٹینڈر مندرجہ بالا تاریخوں پر جاری کئے اور کھولے جائیں گے۔
- کوئی مشروط ٹینڈر قبول نہیں کیا جائے گا۔
- ٹینڈر دستاویزات دفتر اسٹور پر چیز، ایل ایم سی لاژکانہ سے جاری کی جائیں گی۔

دستخط..... مہینڈو

لاژکانہ میونسپل کارپوریشن لاژکانہ

INF/KRY-4915/17

SAY NO TO CORRUPTION

ہر بددست گری کی مخالف تھی



**GOVERNMENT OF SINDH
LOCAL GOVERNMENT DEPARTMENT**

Karachi dated the 16th January, 2018

NOTIFICATION

NO.SOIV (LG)/1-156/2016/LAR: With the approval of Competent Authority, a Procurement Committee for supplying material in respect of Municipal Corporation Larkana is hereby constituted under Section-7 of SPPRA Rules, 2010:-

- | | | |
|----|--|----------|
| 1. | Municipal Commissioner, LMC, Larkana | Chairman |
| 2. | Assistant Engineer (High way) Sub-Division Ratodero. | Member |
| 3. | Administrative Officer LMC, Larkana. | Member |

The Function and responsibilities of Procurement Committee for supplying material shall be as under Section-7 of SPPRA Rule 2010):-

1. Preparing bidding documents.
2. Carrying out technical as well as financial evaluation of the bids.
3. Preparing evaluation report as provided in Rule 45.
4. Making recommendations for the award of contract to the competent authority, and
5. Perform any other function ancillary and incidental to the above.

-: SECRETARY TO GOVT. OF SINDH:-

NO.SOIV (LG)/1-156/2016/LAR

Karachi, dated the 16th January, 2018.

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

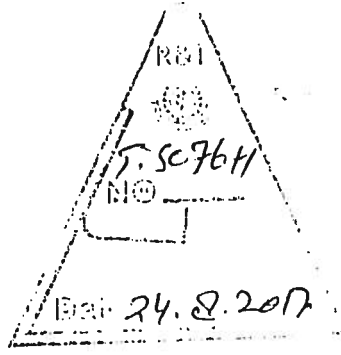
1. The Director, Sindh Public Procurement Regularity Authority, Karachi.
2. The Commissioner, Larkana, Division Larkana.
3. The Director, Local Government, Larkana.
4. The Assistant Director, Local Fund Audit, Larkana.
5. The Mayor, Larkana Municipal Corporation, Larkana.
6. Officers Concerned (Chairman/Members), Procurement Committee.
7. P.S to Secretary, Local Government Department.
8. Office order file.

**(LIAQUAT ALI MANGI)
SECTION OFFICER-IV**



No. SO-IV/(LG)/1-156/2016/LAR
GOVERNMENT OF SINDH
LOCAL GOVERNMENT DEPARTMENT

Karachi dated the 24th August, 2016



To, ✓

The Mayor,
Larkana Municipal Corporation,
Larkana

SUBJECT: REQUEST FOR APPROVAL TO INVITE TENDER FOR PURCHASE OF UNIFORM / LIVRIES FOR LOWER STAFF OF LARKANA MUNICIPAL CORPORATION FOR THE YEAR 2017-18

I am directed to refer to your letter No. AEN/LMC/LAR/47 dated 18-08-2017, on the subject noted above and to convey the approval/Permission for Uniform / Liveries' for Lower Staff of Larkana Municipal Corporation Larkana amounting to Rs. 3.500 Million from current financial year 2017-18 subject to completion of all codal formalities.

Further necessary action may please be taken accordingly.

(LIAQUAT ALI MANGI)
SECTION OFFICER-IV

A Copy is forwarded for information to:-

1. The Commissioner, Larkano.
2. The Director Local Government, Larkano.
3. The Municipal Commissioner, Larkana Municipal Corporation, Larkana.
4. The Assistant Director Local Fund Audit, District Larkana.
5. P.S to Secretary Local Government Department, Karachi.

SECTION OFFICER-IV



GOVERNMENT OF SINDH
LOCAL GOVERNMENT DEPARTMENT

Karachi dated the 03rd January, 2018

NOTIFICATION

NO.SOIV (LG)/1-156/2016/LAR: With the approval of Competent Authority, a Complaint Redressal Committee is hereby constituted under Rule-31(1) (2) of SPPRA, Rules-2010 of Municipal Corporation Larkana, during the year 2017-18:-

- | | |
|--|----------|
| 1. Municipal Commissioner, LMC, Larkana | Chairman |
| 2. Executive Engineer PHED, Sub-Div: Larkana | Member |
| 3. Budget Superintendent, LMC, Larkana | Member |

The Function and responsibilities of Complaint Redressal Committee, shall be under Rule-31(1)(2) of SPPRA Rule-2010:-

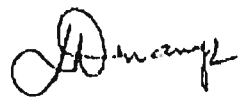
-: SECRETARY TO GOVT. OF SINDH:-

NO.SOIV (LG)/1-156/2016/LAR

Karachi, dated the 03rd January, 2018

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

1. The Director, Sindh Public Procurement Regularity Authority, Karachi.
2. The Commissioner, Larkana, Division Larkana.
3. The Director, Local Government, Larkana.
4. The Assistant Director, Local Fund Audit, Larkana.
5. The Mayor, LMC, Larkana.
6. Officers Concerned (Chairman/Members), Procurement Committee.
7. P.S to Secretary, Local Government Department, Govt. of Sindh, Karachi.
8. Office order file.


(LIAQUAT ALI MANGI)
SECTION OFFICER-IV



OFFICE OF THE MAYOR

LARKANA MUNICIPAL CORPORATION, LARKANO

Office Ph:# 074-9410276

No: SPO/LMC/- 5026
Dated: 13 / 04 - /2018

"SAY NO TO CORRUPTION"

To

✓
The Assistant Director (Assessment)
Sindh Public Procurement Regulatory Authority
Government of Sindh
Karachi.

Subject:- NIT NO. SPO/LMC/2039 DATED: 17-11-2017 (SR. NO.35411)

Ref:- letter No:A.D(A)AI/SPPRA/(35411-LMC Larkana)/2017-18/2339, Karachi dated the 10th April 2018.

With reference to your letter above referenced letter the compliance of your letter as under.

- i. The procuring agency have submitted quantity of items in the Schedule of requirements with the bidding documents.
- ii. Corrigendum was issued & opening date was changed (P.S copy of corrigendum attached).
- iii. The eligibility criteria was issued to the contractors & got the relevant documents
- iv. The CRC is headed by the head of procuring agency & Chairman CRC is one rank more than procurement committee's chairman.
- v. Procuring agency has got all the relevant documents from the contractors such as turn over of 03 years, relevant experience.
- vi. Copy of news clipping of corrigendum is attached.
- vii. It was typing mistake & read as 90 days bidding validity.
- viii. All the bidders qualified the criteria that's why all the bidders were qualified no one was disqualified.
- xi. detailed comparative is furnished (copy attached)

(Muhammad Aslam Shaikh)
Mayor
Larkana Municipal Corporation
Larkana.

Copy F.W.C.s to:-

- ✓ The Secretary, Local Government Department Government of Sindh Karachi.
- ✓ The Director, Local Government Department Larkana Division Larkana.
- ✓ The Director, SPPRA Karachi.
- ✓ The Deputy Mayor Larkana Municipal Corporation Larkana.

Copy to:-

- ✓ All Procurement Committee Members.
- ✓ Office File.



- 1- اي
- 2- اي
- 3- اي
- 4- اي
- 5- اي
- 6- اي
- 7- اي
- 8- اي
- 9- اي

پروج
اس

ڪري
سنڌ

عوامي حقن جي ترجمان، ڪمپيوٽر تي پهرين مڪمل اخبار

ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ

ABC CERTIFIED

Daily AWAMI AWAZ

عوامي آواز

سال 12 - شمارو 360 | پنجڙ 30 ڊسمبر 2017ء، 11 ربيع الثاني 1439ھ | صفحا 12 - قيمت 15 روپيا

پ پ وفد جي قادري سان

شهباز ۽ رانا شاهه الله

وڏو وزير ۽ قانون وارهو

اڳوڻي وزيراعظم خلاف قتل

پاڪستان ۾ هاڻ ٻيهر اهڙي

”بلوچستان مهراڻ لڏائي ۽ جنيو

ورلڊ بلوچ آرگنائيزيشن نالي تنظيم تان

نيويارڪ ۾ (ڊ) لنڊن کانپوءِ ورلڊ بلوچ آرگنائيزيشن

مشهور علائقي ٽائيمز اسڪوائر ۾ ”قري بلوچ

پڙهائي نه سگهندڙن کي تعليمي نظام ما

بڪ هٿتالين جي حالت خراب

ي، رسول بخش پليجو. نصرت سحر

ڪراچي، استادن جو نوٽيفڪيشن کان سواءِ

3 سال نوڪري ڪرڻ بعد کين مستقل ڪيو

جي خاطري، مطالبو ته مڃيا ويا ته سي ايز هئا



ڪراچي: رسول بخش پليجو استادن جي بڪ

مڪ آبادگار پ پ جا آهن اڌ کان

هتي آمريت آهي، خوراڪ کاتي جو ڊائريٽر

لساني گروهه کي جوس پياريا ويا، اسٽ

فيصلا سازي ۾ غريب آبادگار شامل ٿي

ڪراچي (ريورٽ) سنڌ جا مڪ آبادگار پيپلز

مطلب زرداري جون آهن اڌ جي سنڌ اسٽيٽسٽ

آبادگارن ۽ هارين جي بچڻ جي واٽ

وڏو وزير بايند آهي ته سرڪاري اڪيڊ

ڪمزوري تي ميرپورخاص ۾ ڊرني بائٽ

ميرپورخاص (سيورورٽ) جڏهن لائبراري

ڪنڊ اڪيڊ تڪرار توهين عدالت

تي ڏيڻ کي نوٽيس، جواب طلب

پ پ جي چوڌو ۽ مرزا پير سکر جي پڙهائي ۽ تعليمي نظام

مرزا پور (ن) ۽ مرزا پور پيرسان ڪم ٿي ويل پالڪ جو پتو نه پيو، وارٽ پيرسان، مرزا پور پيرسان

کوٽ متعمر آباد واسي 14 سالن جو سويل پٽ سليم جو تيجو کي گهر ڏئي 15 مهينا گذري

وڃڻ باوجود نينگر جو ڪو ڌو پتو نه پيو، ان سلسلي ۾ گهر جا ٽي نينگر جي والد محمد سليم

جو تيجو صحافين کي ٻڌايو ته پٽ نئين ڊيري نائائن ڏانهن گهٽيو ويو ته گهر تي ويو، جنهن جو

اطلاع نئون ڊيرو پوليس کي به مليل آهي پر پوليس پٽ جي ڳولا ۾ ڪنهن به قسم جو تعاون نه

پئي ڪري، هن ٻڌايو ته پٽ جي ڏاڍي ڳولا ڪئي آهي پر هو ڪنهن به هٿ نه اچي سگهيو آهي،

تنهنڪري سخت پريشان آهيون.

افيس آف ڊي لاڙڪاڻو ميونسپل ڪارپوريشن لاڙڪاڻو

No.SPO/LMC/LRK./2094, Dated: 22_12_2017

تصحيح

NIT حوالو # SPO.LMC.2039 تاريخ 2017_11_17 جيڪا مختلف موقر

اخبارن ڊي نيوز ۾ تاريخ 2017_11_25 تي، جنگ ۾ تاريخ 2017_11_27 تي،

عوامي آواز ۾ تاريخ 2017_11_25 تي ۽ انس بي جي آر اي، سيريل نمبر 35413

موجب ذڪر ڪيل اين آر تي، لاڙڪاڻي ميونسپل ڪارپوريشن لاڙڪاڻي جي منجبريل جي

سيلا بابت هئي.

انس بي جي آر اي 2010 جي سڀين واري قانون 22 جي ڪري، مذڪوره NIT جي ڪلن

جي پهرين تاريخ 2017_12_12 گڏوگڏ ٻي تاريخ 2017_12_29 تي ڪلي نه

سگهي هائي واک دستاويزن جي اجرائي تاريخ کي 2018_01_15 تائين ۽ پريل ٿيندو

واپس وصول ڪرڻ جي تاريخ 2018_1_16 بوقت 01:00 ڊگهي تائين ڏاڻي وٺي آهي،

جيڪي 2018_01_16 تي بوقت 02:00 وڳي کوليا ويندا.

صحيح

ميئر

لاڙڪاڻو ميونسپل ڪارپوريشن

لاڙڪاڻو

INF/KRY.NO.5633/2017

سنڌ وڃي: مصائبو

جو قاضي پاڙو ڪندي

و پائي رهواسين جي

اعلوراٽنڪ شهر جي

ٻيون وهڻ لڳيون آهن،

۽ سنهجي ويو آهي،

جڏهن ڪراچي ۾ ٿيل

ڪيترن خراب ٿي رهي

قاضي عبدالوحيد

ٿي اڳواڻن صحافين

رئيج سمنر ناڪاره

اين بيل معلوم تائين کي

پورٽ ۾ سنهجي ويو

تلاش ۾ پهرين ڪورٽ

ٻين منهن ڪڍيا آهن

اڳلي سرد علي شاهه

ساڪ خراب ڪرڻ جي

ڪراچي جو احتجاج

استادن

ٻڌي ڇڏيو: عورت

علاءِ پٽ ناهي مليو

پورٽ پشاني پريياز

هڪ منهنجو پٽ هادي

تان ڪڍي ڇڏيو ۽ هن

بائي تشدد ڪرايو ۽

سنڌ ۾ کي پن اغوا ڪرايو

بائي جي قتل تي

کي ڏئي ڇڏيو ته

زيب ڪراچي کيس

پنجره عوامي آواز سنڌ

پنجره 30 ڊسمبر 2017

سنڌ ۾ روپت ۽ مرزا پير سکر ۾ پيپلز، مناسب انهن ئي ڊائون ڪرڻ ڪيو: وڏو وزير

صحت کاتي جو اعليٰ سطحي اجلاس ٿيو، پهرتي ٿيل 5 هزار 402 ڊاڪٽرن مان 887 جوائنٽنگ ڪئي، بريفنگ

سنڌ جي پيٽ ۾ ٻين صوبن کي داساز ڪميشنون گهٽ اڪيڊ تي دوائون ڏئي رهيون آهن، انڪشاف

صوبائي انڊر صحت جي سهولتن لاءِ 9 ڪروڙ 74 لک 9 هزار روپيا ڏنا ويا: فضل الله پيپوچو

ڪراچي (پورٽ: علي نرجا): سنڌ ۾ وڌيڪ

2 هزار ڊاڪٽر پهرتي ڪرڻ جو فيصلو، پيپوچو

ڪيل 5 هزار 402 ڊاڪٽرن مان 887

ڊاڪٽرن جوائنٽنگ نه ڪئي، سنڌ جي پيٽ ۾

ٻين صوبن کي داساز ڪميشنين پاران گهٽ

اڪيڊ تي دوائون ڏنو، صفحو 11 ڪالر 2

چيمبر آف ايگريڪلچر شگر ملن کي

سسٽمي نه ڏيڻ جو مطالبو ڪري ڇڏيو

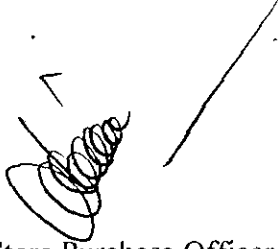
BILL OF QUANTITIES

(A) Description and rate of items based on Market (Offer rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
01	10710	<i>Paplin for male staff (Al-Ghazi Fabrics)</i>		P/Meter	
02	292 Nos:	<i>Tavira print (3-pieces) for female staff (Superior quality)</i>		P/Each	
03	5369/- Meters	<i>Malmal for fire staff.</i>		P/Meter	
04	210/ . Meters	<i>Zeen Khanki for staff & drivers</i>		P/Meter	
05	280 Meters	<i>Tenous for Fire staff</i>		P/Meter	
06	52 Meter	<i>Silken Tasser for Fire Officers & Assistant Fire Supt:</i>		P/Meter	
07	35 Nos:	<i>Shoes for Fire Staff</i>		P/Each	
08	35 Nos:	<i>Caps for Fire staff</i>		P/Each	

.....% above / below on the rates

Contractor


Store Purchase Officer
Larkana Municipal Corporation

Eligibility Criteria.

01. PEC Certificate
02. NTN Certificate
03. SRB Certificate
04. Bid Security.
05. Information of Technical Staff.
06. Bid received with list of Machinery equipment.
07. Bid received with bank statement showing credit worthiness.
08. Form /Contractor has completed at least two contracts of equivalent.
09. FBR certificate.

Municipal Commissioner
Larkana Municipal Corporation



OFFICE OF THE MAYOR

LARKANA MUNICIPAL CORPORATION, LARKANO

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

01. Name of Procuring Agency: -

Municipal Corporation Larkana.

02. Tender Description / Name of Work / Item:-

Supply of Uniforms/ Liveries & sewing charges to lower staff of LMC Larkana for the Year 2017-2018.

S.No	Eligibility/ Qualification Criteria	(Al-Faraz Cloth Merchant)	(Saeed Ahmed Jatoi & Co.)	(Engineer Riaz Hussain Langah)	(Best Link Assosiates)	(M/S Pahlaj Rai Subhani)	(M/S Muhammadi Engineering)	(Sheeraz Ali Govt: Contractor)
1	PEC Certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	NTN Certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	SRB Certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	Bid Security.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Bid received with information of Technical staff Working with them	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	Bid received with list of Machinery equipment.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7	Bid received with bank statement showing credit worthiness	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8	Form / Contract or has completed at least two contracts of equivalent value	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9	FBR certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Qualified /Disqualified		Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified

(ZAINAL AABDIN MORIO)
MEMBER & ASSISTANT ENGINEER
HIGHWAY'S SUB-DIVISION
BATODER
Member

(MANZOOR ALI DHAMRAH)
ADMINISTRATIVE OFFICER
L.M.C LARKANA
Member

(Zamir Hussain Abro)
MUNICIPAL COMMISSIONER

FINANCIAL REVIEW

SUPPLY OF UNIFORM (LIVRIES) FOR LOWER EMPLOYEES OF LARKANA MUNICIPAL CORPORATION, LARKANA FOR THE YEAR 2017-18

Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carrriage	Premium	Total Estimated Cost	Maximum Premium
P-A	3,500,000					TOTAL A 3,500,000	

COMPARATIVE STATEMENT

S.No:	Name of Item	Quantity	Rate Quoted by (Al-Faraz Cloth Merchant)	Rate Quoted by (Saeed Ahmed Jatoi & Co.)	Rate Quoted by (Engineer Riaz Hussain Langah)	Rate Quoted by (Best Link Associates)	Rate Quoted by (M/S Pahlaj Rai Subhani)	Rate Quoted by (M/S Muhammadi Engineering)	Rate Quoted by (Sheeraz Ali Govt Contractor)
1	Paplin for male staff (Al-Ghazi Fabrics)	10710 Meters	200/- P/Meter	202/- P/Meter	206/66 P/Meter	206/66 P/Meter	208/53 P/Meter	210/40 P/Meter	212/27 P/Meter
2	Tavira print (3-pieces) for female staff (Superior quality)	292 Nos:	1800/- P/Each	1900/- P/Each	1900/- P/Each	1900/- P/Each	1900/- P/Each	1900/- P/Each	1900/- P/Each
3	Malmal for fire staff.	5369 Meters	90/- P/Meter	92/- P/Meter	92/- P/Meter	95/72 P/Meter	95/72 P/Meter	95/72 P/Meter	95/72 P/Meter
4	Zeen Khanki for staff & drivers	210 Meter	395/- P/Meter	400/- P/Meter	400/- P/Meter	400/- P/Meter	400/- P/Meter	400/- P/Meter	400/- P/Meter
5	Tenous for Fire staff	280 Meters	538/07 P/Meter	540/- P/Meter	540/- P/Meter	540/- P/Meter	540/- P/Meter	540/- P/Meter	540/- P/Meter
6	Silken Tasser for Fire Officers & Assistant Fire Supt.	52 Meter	290/- P/Meter	295/- P/Meter	295/- P/Meter	295/- P/Meter	295/- P/Meter	295/- P/Meter	295/- P/Meter
7	Shoes for Fire staff.	35 Nos:	2000/- P/Each	2100/- P/Each	2100/- P/Each	2100/- P/Each	2100/- P/Each	2100/- P/Each	2100/- P/Each
8	Caps for Fire Staff	35 Nos:	300/- P/Each	394/05 P/Each	394/05 P/Each	394/05 P/Each	394/05 P/Each	394/05 P/Each	394/05 P/Each
	Grand Total Quoted by Contractor		34,80,000/-	35,50,000/-	36,00,000/-	36,20,000/-	36,40,000/-	36,60,000/-	36,80,000/-

(MANZOOR ALI DHAMRAH)
MEMBER / ADMINISTRATIVE OFFICER
PROCUREMENT COMMITTEE
L.M.C LARKANA

(ZAINAL AABDIN MORIO)
MEMBER / ASSISTANT ENGINEER
HIGH WAY'S SUB- DIVISION
PROCUREMENT COMMITTEE RATODERO

(ZAMEER HUSSAIN ABRO)
CHAIRMAN / MUNICIPAL COMMISSIONER
PROCUREMENT COMMITTEE
L.M.C LARKANA

THE DAILY JANG KARACHI



13 دسمبر

میر خلیل الرحمن

THURSDAY, DECEMBER 28, 2017

نمبر 356

جمعرات 9 ربیع الثانی 1439ھ 28 دسمبر 2017ء

جنگ

دفتر لاڈکانہ میڈیکل کالج پوریشن، لاڈکانہ

مورخہ: 22-12-2017

NO.GB/ESTT/LRK/3760

تعمیرات

NIT عالیہ نمبر GB/Estt. LMC/3682 مورخہ 17-11-2017 جو بہتاز اخبارات ڈان میں مورخہ 25-11-2017 کی بجگے میں 29-11-17 کی کاپی میں 27-11-17 کو شائع ہوا تھا اور SPPRA سے نمبر 35413 پر جاری کیا گیا تھا جو لاڈکانہ میڈیکل کالج پوریشن لاڈکانہ کی مختلف ورکنس اسکول سے حلقہ تھا۔

NIT کے فوری 11-12-17 کو پہلی کوشش پر غیر مورخہ 28-12-17 کو روز 2010 کے SPPRA کے رول 22 کی وجہ سے دوسری کوشش پر بھی کھولنا نہ جاسکا۔ اب بڈجٹ دستاویزات کے ایجنڈوں اور اس کے تحت 15-01-18 تک توسیع کر دی گئی ہے یہ 16-01-18 کو سہ پہر 01:00 بجے تک ڈائریکٹوریٹ کے سامنے کی اور اس کے بعد 16-01-18 کو سہ پہر 02:00 بجے کھولا جائیگا۔

(INEKRY 35588/17)