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**GOVERNMENT OF SINDH
OFFICE OF THE CONTROLLER
PRINTING & STATIONERY DEPARTMENT**

Gate No.4, Governor House Compound
Abdullah Haroon Road, Karachi-75530

No. CP&S/AO/Tender/PROC/2012-13/2189

Dated: 07.02.2013


✓
The Manager (Enforcement-II),
Sindh Public Procurement Regulatory Authority
Government of Sindh,
Karachi

**Sub: NIT REF NO. CP&S/AO/TENDER/PROC/2012-13/868
DATED 02.10.2012 (INF-KRY NO.4096/12)**

Ref: LetterNo.Dir(A&F)M01/SPPRA/67-2/12-13/7579dt.31.01.2013

I am directed to confirm that the Members of the Procurement Committee consist of seven (07) members as covered in Notification No. DEV-IND-941 /2011/ (5689) dated 12th Dec.2011 copy placed at Annexure-I. Since the post of Superintendent, Sindh Government Press Karachi is presently vacant, the additional charge of such post has been given to the Assistant Controller, Stationery & Forms Office Karachi, in support of which a copy of Notification No. SOI(IND)2-38/2011 dated 28.03.2012 is placed at Annexure-II. As soon as the post of Superintendent, Sindh Government Press Karachi is filled-in, which is expected shortly, seven numbers will sign separately. Two members are from outside which constitutes one third of total numbers of the Committee members.

As required, the original copy of Bid Evaluation Report is furnished and placed at Annexure-III, please.


(M. SULEMAN SIDDIQUI)
ACCOUNTS OFFICER
For CONTROLLER

B.A./as above.

Copy forwarded to :-

1. The P.A. to the Controller, Printing & Stationery Department, Government of Sindh, Karachi.
2. Copy for PPRa File

/
ACCOUNTS OFFICER
For CONTROLLER

ENFB
SPPRA
6321
11.2.13



591

Annexure-I

NO.DEV-IND-941/2011/(5689)
GOVERNMENT OF SINDH
INDUSTRIES & COMMERCE
DEPARTMENT

Karachi the dated ¹² Dec, 2011

NOTIFICATION

No. SO(IND-ID)14-07/11 - In pursuance of Sindh Public Procurement Rules 2010, Rule-07, a procurement Committee for the Printing & Stationary Department, Government of Sindh, Karachi for the procurement of Special and Emergent nature of Stationary items, Printing & Binding material, Stores and Durable goods is hereby constituted with the following members:-

- | | | |
|----|---|--------------------|
| 1. | Controller, Printing & Stationary Department, Govt. of Sindh | Chairman |
| 2. | Deputy Director (Supply), Directorate of Industries, Sindh Karachi. | Member |
| 3. | Superintendent, Sindh Government Press Karachi. | Member |
| 4. | Section Officer (General), Industries & Com. Dept: Govt of Sindh | Member |
| 5. | Assistant Controller, Stationary & Forms Office, Karachi. | Member |
| 6. | Accounts Officer, Sindh Govt. Press Karachi. | Member |
| 7. | Administrative Officer, Prtg & Stry Deptt: Karachi. | Member / Secretary |

ZAMIR AHMED KHAN
SECRETARY TO GOVT. OF SINDH

No. SO(IND-ID)14/07/11- Karachi dated the _____ 2011

1. The Accountant General Sindh, Karachi.
- ✓ 2. Controller, Printing & Stationary Department, Govt. of Sindh.
3. The Director of Industries, Sindh Karachi.
4. Superintendent, Sindh Government Press Karachi.
5. Deputy Director (Supply), Directorate of Industries, Sindh Karachi.
6. Section Officer (General), Industries & Com. Dept: Govt of Sindh.
7. Assistant Controller, Stationary & Forms Office, Karachi.
8. Accounts Officer, Sindh Govt. Press Karachi.
9. Administrative Officer, Prtg & Stry Deptt: Karachi.

CPES DIARY
No. 139 dt. 13/12/11
Sent out dt. 27/12/11

GHULAM YASEEN SOOMRO
DEPUTY DIRECTOR (DEV)

A.O.

22/12/11

541
2-2-12-11



GOVERNMENT OF SINDH
INDUSTRIES & COMMERCE DEPARTMENT
2ND FLOOR, TUGHLAQ HOUSE,
SINDH SECRETARIAT, NO.2, KARACHI

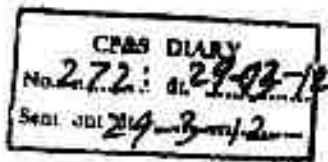
Karachi, dated the 28th March, 2012.

NOTIFICATION

NO:SOI(IND)2-38/2011: With the approval of Minister for Industries and Commerce, this department's Notification of even number dated: 23-11-2011 is hereby cancelled / withdrawn with immediate effect.

II

Mr. Fahim Qureshi, Assistant Controller, Printing & Stationery Department, Karachi will look after the charge of the post of Superintendent, Sindh Government Printing Press, Karachi.



Zamir Ahmad Khan
Secretary to Government of Sindh

NO:SOI(IND)2-38/2011

Karachi, dated the 28th March, 2012.

A copy is forwarded for information to:

1. The Accountant General Sindh, Karachi.
2. The Controller, Sindh Govt. Printing Press, Karachi.
The Superintendent, Sindh Govt. Press, Karachi for publication in the next issue of Sindh Govt. Gazette.
3. Mr. A. Faheem Khan, Private Secretary to Minister for Industries and Commerce, Sindh, Karachi.
4. Mr. Fahim Qureshi, Assistant Controller, Printing & Stationery Department, Karachi.
5. Notification file.

(Muhammad Asim Khan)
Section Officer (Ind-I)

A.O.

Fahim
29/03/12 *29/3/12*

AOC (Admin)

CPAS DIARY
29/3/2012

Bid Evaluation Report

1. Name of Procuring Agency: Printing & Stationery Department, Government of Sindh
2. Tender Reference No. CP&S/AO/TENDER/PROC/2012-13/868 dt.02.10.2012
3. Tender Description/Name of work/item: 1. Supply of Special Stationery & Stores items
2. Supply of Paper, Printing & Binding Materials
4. Method of Procurement: By placement of individual supply orders as per requirement of the Tenderers/Government Departments/Offices from time to time.
5. Tender Published: INF/KRY-___/12 published in Daily SPPRA I.D. NO. 9620/2012 Sr.No.14006 uploaded on 03.10.2012
(Print & Electronic Media (SPPRA ID No. & News papers name with dates))
6. Total Bid documents Sold; Twenty-three
- Total Bids Received: Twenty-three
7. Technical Bid Opening date: (if applicable) N/A *(vide details in separate form)*
8. No. of Bid technically qualified (if applicable): N/A
9. Bid(s) Rejected: Nil
10. Financial Bid Opening date: 31.10.2012


Bid Evaluation Report:

1. Supply of Special Stationery & Stores Items


S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance /rejection	Remarks
1	1	2	3	4	5	6
1.	M/s Meharan Traders	As per C.S.	As per C.S.	Nearest	Note-I	Note-II
2.	M/s A.S Trading Co.	-do-	-do-	-do-	-do-	-do-
3.	M/s Khalid Traders (Pvt) Ltd	-do-	-do-	-do-	-do-	-do-
4.	M/s S&S Trading	-do-	-do-	-do-	-do-	-do-
5.	M/s N.S. Associates	-do-	-do-	-do-	-do-	-do-
6.	M/s Allana Enterprises	-do-	-do-	-do-	-do-	-do-
7.	M/s Eminent Trading Co.	-do-	-do-	-do-	-do-	-do-
8.	M/s Mustafa Enterprises	-do-	-do-	-do-	-do-	-do-
9.	M/s Mehmood Traders	-do-	-do-	-do-	-do-	-do-
10.	M/s 3 Star Suppliers	-do-	-do-	-do-	-do-	-do-
11.	M/s Nobel Traders	-do-	-do-	-do-	-do-	-do-
12.	M/s Dolphen Enterprises	-do-	-do-	-do-	-do-	-do-


Admr Officer
Javed 1962


Section Officer (Gen)
Faraz Fazil


Accounts Officer
M.S. Memon


Deputy Director (Supply)
Musarat Noor


Asst Controller / Superintendent
Fahim Anwar


CONTROLLER
FIROZ AKHTAR KHAN

2. Supply of Paper, Printing & Binding Materials

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance /rejection	Remarks
2	1	2	3	4	5	6
1.	M/s Allana Enterprises	As per C.S.	As per C.S.	Nearest	Note-I	Note-II
2.	M/s 3 Star Suppliers	-do-	-do-	-do-	-do-	-do-
3.	M/s Dolphin Enterprises	-do-	-do-	-do-	-do-	-do-
4.	M/s AtoZ Suppliers & Services	-do-	-do-	-do-	-do-	-do-
5.	M/s N.S. Associates	-do-	-do-	-do-	-do-	-do-
6.	M/s Mehran Traders	-do-	-do-	-do-	-do-	-do-
7.	M/s A.S. Trading Co.	-do-	-do-	-do-	-do-	-do-
8.	M/s S&S Stationery Trading	-do-	-do-	-do-	-do-	-do-
9.	M/s Mahmood Traders	-do-	-do-	-do-	-do-	-do-
10.	M/s Mustafa Enterprises	-do-	-do-	-do-	-do-	-do-
11.	M/s Eminent Trading Co.	-do-	-do-	-do-	-do-	-do-


Note-I - The Bidders have submitted the required documents.

Note-II - Procurement Committee has decided to procure the required materials from the first lowest bidder.

Signatures of the Members of the Committee


Admn. Officer
Javeed Iqbal


Accounts Officer
M. Eshwar Sridharan


Asst. Controller / Superintendent
Fahim Anshu: Fahim Anshu Addl. C.


Section Officer (Gen)
FARAZ FAZIL


Deputy Director (Supply)
MUSARRAT MOHTAR


CONTROLLER
FIROZ AKHTAR KHAN