
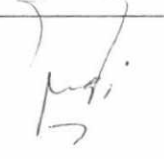

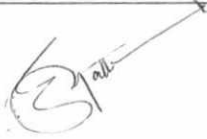

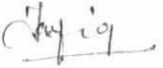


ATTENDANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER HELD ON 24-05-2017 FOR  
PURCHASE OF DIETARY ITEMS

<u>S.NO</u>	<u>NAME OF MEMBERS</u>	<u>SIGNATURE</u>
1	Mr. Abdul Hafeez Umrani Additional Secretary (Admin), Chief Minister Secretariat , Karachi. (CHAIRMAN)	
2	Mr. Ghulam Sarwar Mangi Section Officer General, Chief Minister Secretariat, Karachi. (MEMBER)	
3	Mr. Haroon Officer on Special Duty, Secretariat of the Provincial Assembly of Sindh, Karachi. (MEMBER)	

ATTENDANCE SHEET OF BIDDERS TENDER HELD ON 24-05-2017 FOR PURCHASE OF DIETARY  
ITEMS

<u>S.NO</u>	<u>NAME OF FIRM</u>	<u>SIGNATURE</u>
1	M/S. Rija Enterprises, Karachi	
2	M/s. Athar & Sons, Karachi.	
3	M/s. Shayan General Suppliers, Karachi.	



CHIEF MINISTER'S SECRETARIAT, SINDH  
KARACHI

**MINUTES OF THE PROCUREMENT COMMITTEE REGARDING THE PURCHASE OF DIETARY ITEMS FOR CHIEF MINISTER'S SECRETARIAT.**

The meeting of the Procurement Committee was held on 24-05-2017 at 02:30 PM at the committee room under the chairmanship of Additional Secretary (Admin), Chief Minister Secretariat in the presence of following members: -

- |   |                  |
|---|------------------|
| 1. Additional Secretary (Admin), Chief Minister's Secretariat | Chairman         |
| 2. Section Officer General, Chief Minister Secretariat, Sindh | Member/Secretary |
| 3. O.S.D, Provincial Assembly of Sindh                        | Member           |

According to the schedule date and time the proposals of the bidders were opened by the Procurement committee in the presence of the bidders/ firms or their representatives which were evaluated in the lights of SPPRA Rules 2010 (amended 2017), Rule 46(1) i.e. "Single Stage – One Envelope" and the decisions are as under:-

The proposals of dietary items of the following bidders are given below as under:

S.NO	NAME OF BIDDER	AMOUNT OF BID OFFERED	REMARKS
1.	M/s. Athar & Sons, Karachi.	Rs.11,054,375.00	1 <sup>st</sup> Lowest
2.	M/s. Shayan Gen. Suppliers, Karachi.	Rs.11,791,335/-	2 <sup>nd</sup> Lowest
3.	M/s. Rija Enterprises, Karachi.	Rs.11,860,515.00	3 <sup>rd</sup> Lowest

**Decision:**

The Committee decided to approve the rates of M/s. Athar & Sons Rs.11,054,375/- (Rupees Eleven Million Fifty Four Thousands Three Hundred Seventy Five Only) being 1<sup>st</sup> lowest and competitive amongst others.

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*H. A. Khan*

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CHIEF MINISTER'S SECRETARIAT, SINDH  
KARACHI

Page (2)

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

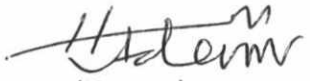
(Haroon)  
Officer on Special Duty (O.S.D)  
Provincial Assembly of Sindh  
Member

(Ghulam Sarwar Mangi)  
Section Officer (General),  
Chief Minister's Secretariat  
Member

(Abdul Hafeez Umrani)  
Additional Secretary (Admin)  
Chief Minister's Secretariat,  
Chairman

**BIDDER'S QUALIFICATION/ ELIGIBILITY REPORT FOR PURCHASE OF DIETARY ITEMS OPENED ON**  
**DATED: 24-05-2017**

<u>S.NO</u>	<u>DESCRIPTION</u>	<u>M/S.</u> <u>ATHAR &amp;</u> <u>SONS</u>	<u>M/S. RIJA</u> <u>ENTERPRISES</u>	<u>M/S. SHAYAN</u> <u>GEN.</u> <u>SUPPLIERS</u>
1.	Tender should be in properly sealed envelope.	Yes	Yes	Yes
2.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Yes	Yes	Yes
3.	All rates quoted including the total amount of the bid inclusive of taxes.	Yes	Yes	Yes
4.	No Corrections/ overwriting shall be allowed on bid.	Yes	Yes	Yes
5.	The bid shall be properly signed, named & stamped by the authorized person of the firm.	Yes	Yes	Yes
6.	Minimum turn over 3 years of more than Rs.10 Million /-	Yes	Yes	Yes
7.	Experience period in relevant field 3 years	Yes	Yes	Yes
8.	Capacity and capability of the bidder to fulfill the Contract.	Yes	Yes	No
9.	The firm should not be blacklisted	Yes	Yes	Yes
10.	Registration from Tax Authorities	Yes	Yes	Yes
11.	Three Years experience in relevant field.	Yes	Yes	Yes
12.	Bid Security @5% should be enclosed.	Yes	Yes	Yes
13.	Bank Statement of Last Six Months showing financial capability.	Yes	Yes	No

  
(Haroon)  
Officer on Special Duty (O.S.D)  
Provincial Assembly of Sindh  
Member

  
(Ghulam Sarwar Mangi)  
Section Officer (General),  
Chief Minister's Secretariat  
Member

  
(Abdul Hafeez Umrani)  
Additional Secretary (Admin)  
Chief Minister's Secretariat,  
Chairman

## Bid Evaluation Report

1. Name of Procuring Agency: Chief Minister's Secretariat/House, Karachi.
2. Tender Reference No: TENDER 2016-17
3. Tender Description/Name of work/item: PURCHASE OF DIETARY ITEMS
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Jang and Kawish Dated: 07.05.2017  
*SPPRA S.No: 33161 DATED:08.05.2017*
6. Total Bid documents Sold; 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) Not applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: nil
11. Financial Bid Opening date: 24.05.2017

### 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.	M/s. Athar & Sons	See Annexure -A	1 <sup>st</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Found Responsive and Lowest Bid, Recommended for award of contract.
2.	M/s. Shayan General Suppliers	See Annexure -A	2 <sup>nd</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest
3.	M/s. Rija Enterprises	See Annexure -A	3 <sup>rd</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest



(Haroon)  
OSD  
Provincial Assembly of Sindh  
Member



(Abdul Hafeez Umrani)  
Additional Secretary (Admn)  
Chief Minister's Secretariat,  
Govt. of Sindh  
Chairman



(Ghulam Sarwar Mangi)  
Section Officer (General),  
Chief Minister's Secretariat  
Member/Secretary

**COMPARATIVE STATEMENT FOR PURCHASE OF DIETARY ITEMS**

S.NO	PARTICULAR	QTY	M/S. ATHAR & SONS		M/S. RIJA ENTERPRISES		M/S. SHAYAN GEN. SUPPLIERS	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	OIL SOYA SUPREME 1 Litre	2250	225	506250	231	519750	229	515250
2	HALDI SHAN 100 GRAM	900	65	58500	71	63900	73	65700
3	LAL MIRCH POWDER SHAN 200 GRAM	900	130	117000	139	125100	135	121500
4	SALT NATIONAL 800 GRAM	550	25	13750	29	15950	27	14850
5	MIX MASLA SHAN 50 GRAM	1800	55	99000	60	108000	62	111600
6	ZEERA BEST QUALITY	70	1700	119000	1890	132300	1910	133700
7	LONGI MIRCH BEST QUALITY	28	600	16800	700	19600	690	19320
8	IMLI BEST QUALITY	150	200	30000	250	37500	225	33750
9	KNORR CHICKEN CUBE	1900	25	47500	29	55100	27	51300
10	CHICKEN GHOST	3100	350	1085000	385	1193500	366	1134600
11	Aalo Bukhara	30	800	24000	850	25500	888	26640
12	ELAICHI BEST QUALITY	15	2000	30000	2200	33000	2110	31650
13	SWEET CORN	100	150	15000	190	19000	165	16500
14	CORN FLOUR RAFHAN	200	80	16000	90	18000	88	17600
15	DAHI	800	130	104000	140	112000	133	106400
16	FLOUR CHAKKI/ FINE	48000	56	2688000	60	2880000	59.5	2856000
17	GARAM MASLA MIX	20	1500	30000	1600	32000	1554	31080
18	SIRKA	50	70	3500	78	3900	76	3800
19	MUSTARD PASTE	50	200	10000	225	11250	222	11100
20	EGG FARMI	5000	12	60000	14	70000	12.5	62500
21	DAAL MIX MONGH, MASOOR, MAASH, CHANA BEST QUALITY	2500	220	550000	240	600000	227	567500
22	CHEESE ADAM 400 GRAM	50	610	30500	650	32500	633	31650
23	MAYONAISE YOUNGS 1 LITRE	200	290	58000	300	60000	302	60400
24	BLACK PEPPER	15	2200	33000	2400	36000	2311	34665
25	BUTTER LURPAK 500 GRAM	150	610	91500	650	97500	637	95550
26	CHINESE SALT	240	160	38400	166	39840	163	39120
27	FISH PANGASH	300	475	142500	492	147600	495	148500
28	RICE BASMATI/ KERNEL	1700	200	340000	225	382500	250	425000
29	MAIDA	50	100	5000	115	5750	118	5900
30	BREAD CRUMBS THAILAND	50	550	27500	575	28750	600	30000
31	MILK	700	85	59500	90	63000	88	61600
32	CLING FLIM	50	550	27500	585	29250	566	28300
33	ALMUNIU FOIL	50	900	45000	920	46000	1100	55000
34	CHILLI SAUCE KEY 750 ML	100	210	21000	230	23000	250	25000
35	KETCHUP KNOR 1 KG	100	210	21000	230	23000	250	25000
36	DHANIA PACKET 50 GRAM	30	55	1650	59	1770	60	1800

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S.NO	PARTICULAR	QTY	M/S. ATHAR & SONS		M/S. RIJA ENTERPRISES		M/S. SHAYAN GEN. SUPPLIERS	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
37	CHATT MASALA SHAN 100 GRAM	150	65	9750	69	10350	74	11100
38	KUTTI MIRHI	56	500	28000	525	29400	600	33600
39	CHANA BHUNA	25	600	15000	650	16250	800	20000
40	DHANIA SABUT	30	1200	36000	1400	42000	1500	45000
41	CHICKEN KEEMA	500	550	275000	570	285000	566	283000
42	CHICKEN NECK	50	150	7500	165	8250	177	8850
43	CHICKEN WINGS	1000		0		0		0
44	Jaifal	3	1000	3000	1100	3300	1220	3660
45	Jawitri	3	1000	3000	1100	3300	1220	3660
46	CHICKEN POWDER	60	65	3900	70	4200	77	4620
47	DAAL CHINI	10	800	8000	900	9000	911	9110
48	KHEER MIX	60	50	3000	58	3480	60	3600
49	MUTTON KEEMA	100	1300	130000	1330	133000	1400	140000
50	MUTTON GOSHT	1000	805	805000	850	850000	840	840000
51	RAITA	120	100	12000	115	13800	110	13200
52	NARANGI	120	350	42000	370	44400	360	43200
53	APPLE	120	350	42000	365	43800	358	42960
54	PAPITA	120	150	18000	152	18240	155	18600
55	CHEEKO	120	220	26400	240	28800	233	27960
56	NASHPATI	120	350	42000	365	43800	359	43080
57	BANANA	120	160	19200	180	21600	166	19920
58	POMEGRANTE	50	400	20000	425	21250	450	22500
59	TARBOOZ	120	50	6000	53	6360	55	6600
60	BADAM	20	1900	38000	1950	39000	2000	40000
61	KISHMISH	10	1300	13000	1350	13500	1320	13200
62	AKHROOT	10	2000	20000	2200	22000	2120	21200
63	DAHI NESTLE	60	100	6000	110	6600	115	6900
64	PISTA	20	2900	58000	2950	59000	3000	60000
65	KAJOO	20	1600	32000	1650	33000	1622	32440
66	CHANA BHUNA	20	500	10000	525	10500	600	12000
67	ZARDA COLOR	5	800	4000	815	4075	850	4250
68	MUSHROOM TINS	30	150	4500	155	4650	160	4800
69	ICE CREAM 1 LITRE WALLS	100	220	22000	225	22500	228	22800
70	KEWRA ZAFRAN 1 LITRE	150	75	11250	90	13500	99	14850
71	ZAFRAAN	0.5	3000	1500	3500	1750	3800	1900
72	BADYAN	4	600	2400	800	3200	1000	4000
73	SAMOSA K&N'S	300	400	120000	425	127500	444	133200
74	SHAMI KABAB K&N'S	250	600	150000	630	157500	666	166500
75	SEEKH KABAB K&N'S	250	600	150000	630	157500	666	166500

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S.NO	PARTICULAR	QTY	M/S. ATHAR & SONS		M/S. RIJA ENTERPRISES		M/S. SHAYAN GEN. SUPPLIERS	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
76	TEMPURA K&N'S	275	680	187000	700	192500	711	195525
77	NUGGETS K&N'S	275	680	187000	700	192500	715	196625
78	CROQUETTES K&N'S	275	680	187000	700	192500	714	196350
79	FEIRY FINGER K&N'S	100	680	68000	700	70000	702	70200
80	ONION	4300	50	215000	55	236500	53	227900
81	TOMATO	5200	90	468000	95	494000	99	514800
82	GINGER & GARLIC	400	450	180000	455	182000	466	186400
83	GREEN CHILLI	330	120	39600	125	41250	122	40260
84	DHANIA PODINA	115	375	43125	400	46000	444	51060
85	COCUMBER	750	100	75000	115	86250	110	82500
86	CARROT	750	100	75000	105	78750	103	77250
87	SALAD PATTI	40	200	8000	225	9000	210	8400
88	LEMON	200	350	70000	400	80000	377	75400
89	GREEN PEAS	350	100	35000	125	43750	110	38500
90	SHIMLA MIRCH	200	160	32000	180	36000	177	35400
91	POTATO	2250	40	90000	50	112500	44	99000
92	KAKRI	120	60	7200	65	7800	66	7920
93	PHHOL GOBI BANDH GOBI	400	80	32000	90	36000	88	35200
94	LADY FINGER	50	100	5000	125	6250	118	5900
95	HARI PYAZ	100	100	10000	110	11000	107	10700
96	LOKHI	1800	90	162000	95	171000	93	167400
97	SPANISH	800	50	40000	55	44000	52	41600
98	MOOLI	20	60	1200	65	1300	63	1260
99	SHALJAM	200	75	15000	80	16000	78	15600
100	BAIGAN	700	85	59500	95	66500	88	61600
			<b>TOTAL</b>	<b>11054375</b>	<b>TOTAL</b>	<b>11860515</b>	<b>TOTAL</b>	<b>11791335</b>



(Haroon)  
Officer on Special Duty (O.S.D)  
Provincial Assembly of Sindh  
Member



(Abdul Hafeez Umrani)  
Additional Secretary (Admin)  
Chief Minister's Secretariat,  
Chairman



(Ghulam Sarwar Mangi)  
Section Officer (General),  
Chief Minister's Secretariat  
Member



CHIEF MINISTER'S SECRETARIAT, SINDH  
KARACHI

**NOTIFICATION**

**NO:SOG/CMS/TENDER 2016-17** : In pursuance of Rule-7 of SPP Rules 2010, Government of Sindh, Chief Minister Secretariat is pleased to constitute the Procurement Committee with following composition and Terms of Reference:-

**I. COMPOSITION**

1.	Additional Secretary (Admn). Chief Minister's Secretariat, Sindh	Chairman
2.	Section Officer (General) / D.D.O, Chief Minister's Secretariat, Sindh.	Member/ Secretary
2.	Representative from Provincial Assembly of Sindh, Government of Sindh	Member

**II. Terms of References:**

- i. Prepare bidding documents
- ii. Carry out Technical as well as Financial evaluation of the bids.
- iii. Prepare evaluation report as provided in Rule – 45 of SPPRA.
- iv. Make recommendations for the award of contract to the competent authority.
- v. Perform any other function ancillary and incidental to the above.

**PRINCIPAL SECRETARY  
TO CHIEF MINISTER SINDH**

**NO:SOG/CMS/TENDER 2016-17/**

Karachi, dated the May, 2017.

A copy is forwarded for information & further necessary action to:

1. The Secretary, Provincial Assembly of Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regularity Authority, Karachi.

  
**(GHULAM SARWAR MANGI)  
SECTION OFFICER GENERAL**

**C.c to:**

1. P.S to Principal Secretary, Chief Minister Secretariat.



CHIEF MINISTER'S SECRETARIAT, SINDH  
KARACHI

NOTIFICATION

NO:SOG/CMS/TENDER 2016-17 : In pursuance of Rule-31 of SPP Rules 2010, Government of Sindh, Chief Minister's Secretariat is pleased to constitute the Complaint Redressal Committee with following composition :-

I. COMPOSITION

1.	Principal Secretary to Chief Minister Sindh	Chairman.
2.	Special Secretary to Chief Minister Sindh, Chief Minister Secretariat, Sindh.	Member
3.	Representative of Accountant General Sindh.	Member.

PRINCIPAL SECRETARY  
TO CHIEF MINISTER SINDH

NO:SOG/CMS/TENDER 2016-17/

Karachi, dated the May, 2017

A copy is forwarded for information & further necessary action to:

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regularity Authority, Karachi.

  
(GHULAM SARWAR MANGI)  
SECTION OFFICER GENERAL

C.c to:

1. P.S to Principal Secretary, Chief Minister Secretariat.

## ٽينڊر نوٽيس

1. چيف منسٽر سيڪريٽريٽ، سنڌ ۾ اهل واک ڏيندڙن يا اصل مينوفيكچررز / سندن مجاز ڊسٽريبيوٽرز / سپلائرز کان جيڪي انڪم ٽيڪس ۽ سيلز ٽيڪس کاتن وٽ مالي سال 2016-17 لاءِ رجسٽرڊ ٿيل هجن، تن کان ڊائيتري آئمز جي فراهمي لاءِ سنگل اسٽيج - سنگل اينويلپ طريقيڪار مطابق مهربند واک گهرائي ٿو.
2. واک دستاويزن جو هڪ مڪمل سيٽ 2017-05-09 کان 2017-05-23 تائين آفيس وقت اندر دلچسپي رکندڙ واک ڏيندڙن طرفان هيٺ صحيح ڪندڙ کي هڪ تحريري درخواست ڏيئي ۽ هر هڪ آئمز لاءِ 3000 روپيا ناقابل واپسي في ڊمانڊ ڊرافٽ يا پي آرڊر جي صورت ۾ بحق D.D.O، چيف منسٽر سيڪريٽريٽ، ڪراچي ڏيڻ تي حاصل ڪري سگهجي ٿو.
3. مهربند واک لازمي طور تي 2017-05-24 منجهند 2.00 وڳي تائين يا ان کان اڳ مٿين آفيس ۾ اماڻيا وڃن جن سان واک لاڳت جو 5 سيڪڙو واک سيڪيورٽي لازمي شامل ڪئي وڃي.
4. ڊپارٽمينٽ جي ڪميٽي طرفان واک موجودگي جي خواهشمند واک ڏيندڙن / واک ڏيندڙن جي عيوضين جي روبرو 2017-05-24 تي منجهند 2.30 وڳي چيف منسٽر سيڪريٽريٽ ڪراچي جي ڪميٽي روم ۾ کوليا ويندا.
5. دلچسپي رکندڙ اهل واک ڏيندڙ وڌيڪ معلومات سيڪشن آفيسر جنرل، چيف منسٽر سيڪريٽريٽ، ڊاڪٽر ضياءُ الدين احمد روڊ، ڪراچي جي آفيس مان وٺي سگهن ٿا، (فون: 021-99202066).
6. ڄاڻايل آڱهن ۾ GST، انڪم ٽيڪس، SRB وغيره شامل هئڻ گهرجن. GST مقرر آڱهن تي ايت سورس ڪاٽيو ويندو.
7. واک ڏيندڙن کي گذارش آهي ته هو پنهنجا بهترين ۽ قطعي آڱه ڏين ڇو ته ان سلسلي ۾ ڪابه ڳالهه ٻولھ قبول نه ڪئي ويندي.
8. ٽينڊرن جي کولڻ واري تاريخ تي حڪومت پاران عام موڪل ظاهر ڪرڻ جي صورت ۾ ٽينڊر ورندڙ ڪم واري ڏينهن تي اماڻيا/ کوليا ويندا.
9. ڪميٽي SPPRA رولز 2010 تحت واک جي قبوليت کان پهرين ڪنهن به واک کي قبول يا رد يا سمورن واکن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

سيڪشن آفيسر (جنرل)

INF/KRY/2465/2017

## ٹینڈرنوش

- (1) چیف منسٹر سیکرٹریٹ کو مالی سال 2016-17 کیلئے غذائی اٹلوں کی فراہمی کیلئے انکم ٹیکس اور سٹیکس ٹیکس ڈیپارٹمنٹ کے پاس رجسٹرڈ اہل پیشکش دہندگان یا اور ریجنل مینوفیکچررز ان کے ہماؤ ڈسٹری بیوٹرز اسٹیٹ میں سپلائرز سے ایک مرحلہ... ایک اتفاق پر دیگر سرگرم پیشکشیں مطلوب ہیں۔
- (2) ڈیمک دستاویزات کا ایک عملیہ 09-05-2017 سے 23-05-2017 تک اوقات کار کے دوران خواہشمند پیشکش دہندگان زیر تکمیل کو ایک تحریری درخواست دیکھ کر مبلغ 3000 روپے فی ڈاکوٹ اور ایسی فیس کی پیشکش ڈیمانڈ آرڈر یا پی آر آر (D.D.O) چیف منسٹر سیکرٹریٹ کراچی اور تکمیل پر حاصل کیا جاسکتا ہے۔
- (3) سرگرم پیشکشیں لازمی طور پر 24-05-2017 کو پانچ بجے سے قبل سہ پہر 02-00 بجے تک پیشکش کی ڈاکٹ کے 5% کے امر اور رج ایلا دفتر میں ڈیپوز کرنا ہوں گی۔
- (4) پیشکشیں ٹھکانہ پڑا کی کیمپ کے ذریعہ چیف منسٹر سیکرٹریٹ کراچی کے کیمپ روم میں مورخہ 24-05-2017 کو سہ پہر 02-30 بجے تک پیشکش دہندگان اور پیشکش دہندگان کے نمائندوں کی موجودگی میں کھولی جائیگی۔
- (5) خواہشمند اہل پیشکش دہندگان دفتر سیکشن آفیسر (جنرل) چیف منسٹر سیکرٹریٹ ڈاکٹر ضیا مالدین احمد روڈ کراچی (021-99202066) سے مزید معلومات حاصل کر سکتے ہیں۔
- (6) درج کردہ شرحیں شامل GST، انکم ٹیکس، SRB وغیرہ ہونے چاہئیں۔ GST مقررہ شرح سے سو فی صد مٹایا گیا جائے گا۔
- (7) پیشکش دہندگان سے اتنا سہ ہے کہ اپنی بھرتی اور حتمی قیمتیں دیں کیونکہ کوئی گنت و شدید تقابل قبول نہیں ہے۔
- (8) ٹینڈر کھولنے کے روز حکومت کی جانب سے تعطیل کے اعلان کی صورت میں یہ ٹینڈر کام کے آئندہ روز جمع کرائے اور کھولے جائیں گے۔
- (9) کیمپ کا یہ حق محفوظ ہے SPPRA روڈ 2010 کے مطابق پیشکش کی قبولیت سے قبل کسی بھی پیشکش کو قبول کر لے یا جملہ پیشکشوں کو مسترد کر دے۔

سیکشن آفیسر (جنرل)

(INF/KRY-2465/2017)

# TENDER NOTICE

1. The Chief Minister Secretariat now invites sealed bids on single stage – single envelope procedure from eligible bidders or the original manufacturers / their authorized distributors / suppliers in Sindh registered with Income Tax & Sales Tax Department for the supply of dietary items for the financial year 2016-17.
2. A complete set of bidding documents may be obtained w.e.f 09-05-2017 upto 23-05-2017 during office hours by interested bidders on submission of a written application to the undersigned upon payment of Rs. 3000/- each as non-refundable fee in shape of demand draft be or pay orders in favour of D.D.O, Chief Minister Secretariat, Karachi.
3. Sealed bids must be delivered to the above office on or before 24-05-2017 at 02.00 pm and must be accompanied by a bid security of 5% of bid cost.
4. Bids will be opened by the Committee of the Department in the presence of bidders / representatives of bidders on 24-05-2017 at 02.30 pm in the committee room of Chief Minister Secretariat, Karachi.
5. Interested eligible bidders may obtain further information from the office of Section Officer General, Chief Minister Secretariat, Dr. Ziauddin Ahmed Road, Karachi. (021-99202066).
6. The rates quoted should be inclusive of GST, Income Tax, SRB etc. GST will be deducted at source at prescribed rates.
7. The bidders are requested to give their best and final prices as no negotiations are accepted.
8. In case of Government declared / announced Public Holiday on the date of opening of tenders, the Tenders will be submitted / opened on the next working day.
9. Committee reserves the Right to Accept or Reject any or All bids prior to the acceptance of a bid as per SPPRA Rules, 2010.

**SECTION OFFICER (GENERAL)**

INF/KRY/2465/2017

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS, SERVICES & GOODS**

- CHIEF MINISTER'S SECRETARIAT, SINDH
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT./ OTHER \_\_\_\_\_ PROVINCIAL
- 3) TITLE OF CONTRACT \_\_\_\_\_ PURCHASE OF DIETARY ITEMS
- 4) TENDER NUMBER \_\_\_\_\_ TENDER/2016-17
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_ PURCHASE OF DIETARY ITEMS
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE \_\_\_\_\_  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_ THIRTY DAYS
- 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_ 24.05.2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_ 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_ 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ 03
- 14) BID EVALUATION REPORT \_\_\_\_\_ ENCLOSED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_ M/S. ATHAR & SONS
- 16) CONTRACT AWARD PRICE \_\_\_\_\_ OFFER RATE BASIS
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT \_\_\_\_\_  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/S. ATHA R& SONS  
M/S. SHAYAN GEN. SUPPLIERS,  
M/S. RIJA ENTERPRISES
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

  
GHULAM SARWAR MANGI  
DDO / Section Officer (Procurement)  
Chief Minister's Secretariat, House  
Sindh, Karachi



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	33161 DATED: 08.05.2017
No	

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	Daily Dawn, Jang, Kawish dated: 07.05.2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

*MS*  
*F*  
GHULAM SARWAR MANGI  
DDO / Section Officer (General)  
Chief Minister's Secretariat / House  
Sindh, Karachi



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer



GHULAM SARWAR MANGI  
DDO / Section Officer (General)  
Chief Minister's Secretariat / House  
Sindh, Karachi

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

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CHIEF MINISTER'S SECRETARIAT, SINDH  
KARACHI

NO.SOG/CMS/Tender/2016-17  
Dated the 5<sup>th</sup> June, 2017 .

M/s. Athar & Sons,  
G.W.R 66/3, Bilal Garden A-201,  
Nisther Road, Garden West,  
Karachi.

**(ACCEPTANCE LETTER)**

SUBJECT: **SUPPLY OF DIETARY ITEMS**

The Competent Authority has been pleased to accept your tender dated: 24.05.2017 for the work mentioned in the subject at a total cost of Rs.11,054,375/- (Rupees Eleven Million Fifty Four Thousands Three Hundred Seventy Five Only) in your favour during current financial year 2016-17.

2. You are, therefore, requested to execute the contract agreement for which stamps worth Rs.38,691/- (@0.35%) of sanctioned amount should be produced at earliest.

  
(GHULAM SARWAR MANGI)  
SECTION OFFICER (GENERAL)



CHIEF MINISTER'S SECRETARIAT, SINDH  
KARACHI

NO: SOG/CMS/Tender/2016-17

Dated: 6<sup>th</sup> June 2017 .

M/s. Athar & Sons,  
GWR 66/3, Bilal Garden,  
A-201, Garden West,  
Karachi.

**LETTER FOR AWARD OF WORK**

SUBJECT: **SUPPLY OF DIETARY ITEMS**

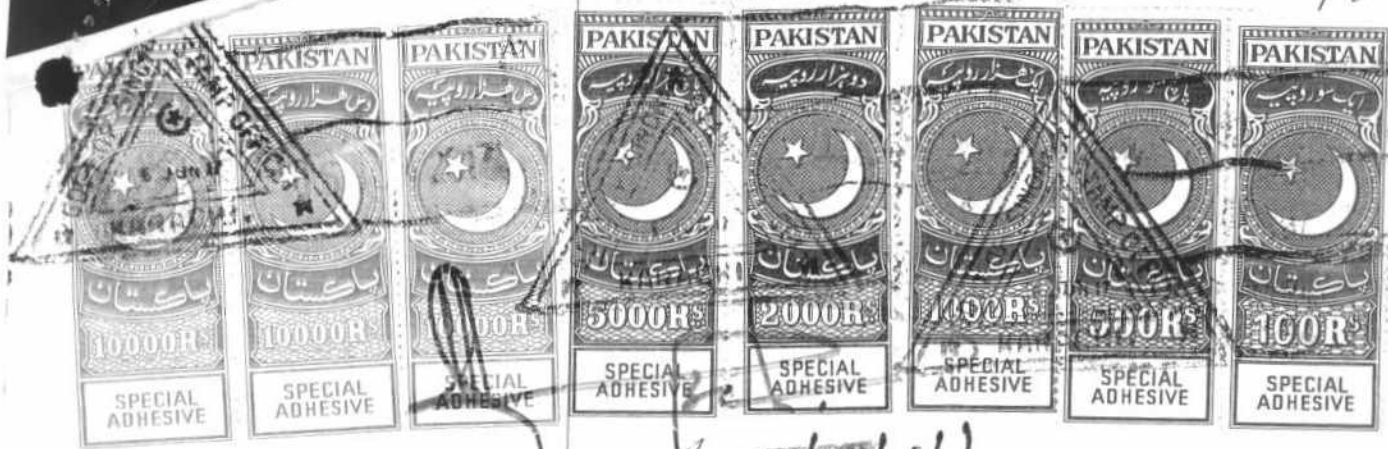
Reference: Agreement executed on .06.2017

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of Rs.11,054,375/- (Rupees Eleven Million Fifty Four Thousands Three Hundred Seventy Five Only), as you have accepted the contractual responsibility.

Please note that the work/ supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the Section Officer General, Chief Minister's Secretariat or any other assigned office as time to time notified throughout the contractual period.

The supply should be made strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within schedule time, as mentioned in contractual agreement, otherwise penalty will be imposed.

SECTION OFFICER GENERAL  
CHIEF MINISTER'S SECRETARIAT



OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi.

06 JUN 2017

**AGREEMENT**

This agreement is made and entered into on 06.06.17, between the Chief Minister's Secretariat, through their Section Officer General here-in-after called the Purchaser of the one part and M/s. Athar & Sons, GWR 66/3, Bilal Garden, A-201, Garden West, Karachi by their proprietor hereinafter called the contractors which expression shall include their successors and assignees of the said firm and heir executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the Chief Minister's Secretariat, has accepted the bidder's bid for the supply of dietary items and the Bidder is agreed to provide the items in the sum of Rs.11,054,375/- (Rupees Eleven Million Fifty Four Thousands Three Hundred Seventy Five only) within schedule time after receiving letter for award of work.

The Chief Minister's Secretariat Sindh, is entrusted with responsibility of the procurement of dietary items as per description with specification and quantity mentioned in the bidding documents/ financial proposal.

In consideration of the payments to be made by the Purchaser to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Purchaser to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.

The Purchaser hereby covenants to pay the Bidder, in consideration of the provisions of the goods and the remedying of defects therein, the contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

In Witness whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature of the Contractor

Signature of the Procuring Agency  
CHIEF MINISTER'S SECRETARIAL / HOUSE  
Sindh, Karachi

Signed in the presence of:

1.

WITNESS

1.



No.ASMT/SPPRA/33161/2016-17 <sup>71</sup>  
GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY  
AUTHORITY

Karachi Dated ~~June~~ 13 2017  
July

The Section Officer (General),  
Chief Minister's Secretariat,  
Government of Sindh,  
**Karachi.**

**SUBJECT: REF NIT NO: SOG/CMS/TENDER/2016-17 dated 08.05.2017 (SR#33161)**

I am directed to refer to the Contract documents of the subject NIT received vide your letter No: SOG/CMS/Tender/2016-17 dated 16.06.2017 received on 19.06.2017 and to observe that:

- Contract Agreement signed on 06.06.2017 & Contract Documents submitted of this Authority for hoisting on 19.06.2017 i.e. after lapse of 14-days whereas as per Rule-50 of SPP Rule, 2010 (Amended 2017), Procuring Agency required to furnish Contract Documents within 7-days of the award of contract. Hence Rule-50 has been violated.
- Bill of quantity/Schedule of requirement is not attached with contract documents. Same are required under Rule- 50 of SPP Rule, 2010 (Amended 2017).

2. In view of the above it is advised to furnish. Clarification / justification, at the earliest.

3. It may be noted that it is the sole responsibility of procuring agency to carry all the public procurement by observing SPP Rule, 2010 (Amended 2017), regulations and procedure in letter & spirit. Non-compliance of Sindh Public Procurement Rules, 2010 (Amended 2017), shall render the case of procurement as 'Mis-procurement'.

Assistant Director (Assessment)

Copy forwarded for information to:

1. The Personal Secretary to Chief Minister's Secretariat Government of Sindh Karachi.,
2. The Staff Officer to the Managing Director, SPPRA



No.ASMT/SPPRA/33161/2016-17 /  
GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY  
AUTHORITY

Karachi Dated June 2017

The Section Officer (General),  
Chief Minister's Secretariat,  
Government of Sindh,  
Karachi.

**SUBJECT:** REF NIT NO: SOG/CMS/TENDER/2016-17 dated 08.05.2017 (SR#33161)

I am directed to refer to the Contract documents of the subject NIT received vide your letter No: SOG/CMS/Tender/2016-17 dated 16.06.2017 received on 19.06.2017 and to observe that:

- Redraft  
pls*
- (Contract Agreement signed on 06.06.2017 & Contract Documents received on 19.06.2017 i.e. after lapse of 14-days whereas as per Rule-50 Procuring Agency required to furnish Contract Documents within 7-days of award of contract. Hence Rule-50 has been violated.)
  - Bill of quantity/Schedule of requirement is not attached with contract documents, Same are required under Rule- 50 of SPP Rules 2010.

2. In view of the above it is advised to furnish. Clarification / justification, at the earliest.
3. It may be noted that it is the sole responsibility of procuring agency to carry all the public procurement by observing SPP Rule, 2010 (Amended 2017), regulations and procedure in letter & spirit. Non-compliance of Sindh Public Procurement Rules, 2010 (Amended 2017), shall render the case of procurement as 'Mis-procurement'.

**Assistant Director (Assessment)**

Copy forwarded for information to:

1. The Personal Secretary to Chief Minister's Secretariat Government of Sindh Karachi.,
2. The Staff Officer to the Managing Director, SPPRA



No. ASMT/SPPRA/33161/2016-17 /  
GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY  
AUTHORITY

Karachi Dated June 2017

The Section Officer (General),  
Chief Minister's Secretariat,  
Government of Sindh,  
Karachi.

**SUBJECT: REF NIT NO: SOG/CMS/TENDER/2016-17 dated 08.05.2017 (SR#33161)**

I am directed to refer to the Contract documents of the subject NIT received vide your letter No: SOG/CMS/Tender/2016-17 dated 16.06.2017 received on 19.06.2017 and to observe that: ~~Bidder Qualification Report in respect of all bidders are required because it is attached only for successful bidder.~~

i) Contract Agreement signed on 06.06.2017 & Contract Documents received on 19.06.2017 i.e. after lapse of 14-days whereas as per Rule-50 Procuring Agency required to furnish Contract Documents within 7-days of award of contract. Hence Rule-50 has been violated.

-ii) BOQ/S.O.R is not attached with C.D. Some

2. In view of the above it is advised to furnish. Clarification / justification, at the earliest.

3. It may be noted that it is the sole responsibility of procuring agency to carry all the public procurement by observing SPP Rule, 2010 (Amended 2017), regulations and procedure in letter & spirit. Non-compliance of Sindh Public Procurement Rules, 2010 (Amended 2017), shall render the case of procurement as 'Mis-procurement'.

**Assistant Director (Assessment)**

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1. The Personal Secretary to Chief Minister's Secretariat Government of Sindh Karachi.,
2. The Staff Officer to the Managing Director, SPPRA