

100 Rs 270



100 Rupees

06 DEC 2014

Office, City Court Karachi 2014

ABDUL HABIB STAMP VENDOR
Licence # 179 Shop # 49,
New Ruby Centre, Karachi.

AGREEMENT

Sl. No. 1017909

ISSUED TO WITH ADDRESS BY Molana Khalid Khan Advocate is made on this 16th day of month of December 2014.

THROUGH WITH ADDRESS BY KBA No: 1739

Between

STAMP VENDOR SIGNATURE M. S. P. Printers, Karachi (as the first part, having its office Suit No. 404, Rafique Center, 4th Floor, Abdullah Haroon Road Saddar, Karachi hereinafter called and referred to as the "PRINTER"

And

Government of Sindh, part of the Second Part, represented by the Director, Culture Department, Government of Sindh having address A-76, Pakistan Secretariat opposite M P A Hostel and second part thereafter called and referred to as the "AUTHORITY"

Both the parties have agreed upon the terms and conditions laid down hereinafter for the printing of books with following terms and conditions:

1. That the "PRINTER" (first party) does here by agreed and bound to printing and supply the required books "*Documentation of Sughran ji Kutchehri and Printing of Books*" as shown in work order dated 16 December 2014 No. DIR/PDMI&E/CT&AD/Tender-99/0786/2014-15.

1. Payment to Others Services Rendered:

1) Shah Abdul Latif Bhittai ji Shiraz main fitrat ja Rang	Compiling	Rs. 29,900/-
2) Dr. Abdul Karim Sandeelo ji Urdu Na bi Parz Khan Baloch Jay Lok Adar ji Kayal Kaur jo Taqaabelee Abhyas	Author	Rs. 2,47,500 /-
	Editing	Rs. 1,04,500 /-
	Total	Rs: 3, 81,900 /-

- 2- That the (printer) is ready and bound to printing of books after Finalization of Tracings of books within targeted days (Work Order)
- 3- That the (Printers) is ready and bound to deliver all the books at the place of designations at own risk and cost and handed over the complete delivery of all books as per supply order.

- 4- That the (printer) is ready and bound to replace any or all the books damaged in transit at his own risk, cost and shall deliver all the Books in good and sound condition.
- 5- That it is also hereby declared and agreed that in case of default being made by the (Printer) in the performance of the conditions herein agreed to it shall be lawful for the authority to cancel the order for the supply of books and bring the firm on black list of Culture Department. That the decision of the authority shall be final and binding upon the (Printer) and his successors, nominees etc.
- 6- That in case the (printer) fail to supply the Books within due time, the penalty will be charged at the rate of 0.2% (Month 30 days chargeable on basis of days) for the unsupplied books.
- 7- The authority arrange the inspection within 7days after the contractor inspection call letter and the delay will extended the delivery period by the inspection committee
- 8- That in case any dispute at end point the decision of the director, culture department, Government of Sindh will be final and binding on the (printer).
- 9- That the (printer) is ready to abide with above terms and condition.
10. The (Printer is bound to forward the bills after receiving delivery challan according terms and given in the tender documents for necessary action to payment.
- 11- An witnesses where off, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coercion and force and act their hands below in the presence of the Witnesses.

For and on behalf of
Government of Sindh

Director
PDMI&E CELL
Culture Tourism & Antiquities department
Government Sindh

Witnesses

1. Mr. Uzair Ahmed Somro
C. N. I.C. 42301-9144653-5

2. M. Iqbal Abro
C.N.I.C. 43201-3995690-5

"Printer"

Name: Qamar Afzal
M/S.: Peacock Printers
C.N.I.C.no.42301-6677



0243286

122 ✓ 2950/-
10-12-14



15 DEC 2014

18 DEC 2014

MUHAMMAD UMER STAMP VENDOR
C/O. No. 12, 5th Floor, P.O. New Ruby Centre
Tajpur 550000, Market, Karachi
S.S. No. 43
09/08/2014
Issued to with Address: M/s. AL BADAR (Advocate)
Through with Address: S.S. No. 43
Purpose: For Stamp
Value: 1000/-
Stamp Vendor's Signature: Muhammad Umer
INNY USE FOR THIS WILL BE VOIDED FOREVER

AGREEMENT

This agreement is made on 10/12/14 between Proprietor of M/s. **AL BADAR ENTERPRISES** having there Office Suit No. 1, Basement Floor, 12-J, PECHS, Block 6, Karachi, at party of the First Part (hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh represented by Culture, Tourism & Antiquities Department, party of the second part (hereinafter called and referred to as the "AUTHORITY").

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of items (1) **FURNITURE & FIXTURE** (2) **ELECTRONIC COMMUNICATION EQUIPMENT** at the cost of Rs. 982,000/- (Amount in Words **Rupees: Nine Hundred and Eighty Two Thousand Only**)

1. That the Contractor (First Party) do hereby agreed and bound to supply the required items, accept the order of supply of any/all articles as shown in Order bearing No. DIR/PDMI&E/CT&AD/Tender-74/0786/2014-15 Dated 12-12-2014 at the rates approved by Procurement Committee (PDMI&E Cell) Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
2. That the Contractor undertakes to prepare all the articles approved in the tender and repeated in supply orders.
3. That the Contractor is ready and bound to deliver all the articles at the place destination as shown in the supply order at risk and cost and handed over the complete delivery)- of all articles as per supply order to the consignee.
4. That the Contractor is ready and bound to replace any or all the articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
5. That the Contractor also undertakes to bear all kind of taxes i.e; Sales Tax, invoice, Income Tax, Zila/Octroi Tax (if any) and all other incidental charges etc. up to the place of destination.

(2)

6. That the articles will not be dispatched by the Contractor until and unless inspection is carried and such certificate issued by the Inspection Committee.
7. The Authority arranges the inspection within 15 days after the Contractor inspection call letter and the delay will extended the delivery period by the Inspection Committee.
8. That incase dispute at any point decision of the Secretary Government of Sindh, Culture and Tourism Department, will be and binding on the Contractor.
9. That the Contractor is ready to abide with above terms and conditions.
10. That the Purchaser is bound for payment against the supply of delivery Challan signed by the consignee.

IN WITNESS WHEREOF, the parties have bound themselves with the above mentioned Terms and Conditions with sound mind and their senses without any coercion and force and act their hands below in the presence of the witness.

For and on behalf of
Government of Sindh

CONTRACTOR:

SIGNATURE: Sarwar Faiz

CULTURE, TOURISM & ANTIQUITIES
DEPARTMENT
GOVERNMENT OF SINDH

NAME: Sarwar Faiz

C.N.I.C No: 42201-7523903-1

SEAL OF THE FIRM



WITNESSES:

1. Name: _____ Signature: _____

2. Name: M. Arsalan Ahmed Signature: [Signature]





FARHAN RAZA

19 DEC 2014

500
Signature of Farhan Raza
30/12

AGREEMENT

This agreement is made on 19th December 2014, between proprietor of M/s. Blue Apple Studio Plus party (the First Part (hereinafter referred to as the "CONTRACTOR")) and Government of Sindh represented by Secretary Government of Sindh, Culture and Tourism Department, party of the second part (hereinafter called and referred to as the "AUTHORITY").

And the parties have agreed upon the Terms and Conditions laid down hereinafter for the supply of items on scheme "Recording of Shah Jo Risalo" Amounting of Rs.26,95,000/- (RUPEES TWENTY SIX LAC SEVENTY FIVE THOUSAND ONLY).

1. That the Contractor (First Party) do hereby agreed and bound to supply the required items, accept the order of supply of any/all articles as shown in order bearing No.DIR/PDMI&E/CT&AD/Tender-73/0786/2014-15, at the rates approve by procurement committee (PDMI&E Cell) Culture, Tourism & Antiquities Department Government of Sindh, Karachi.
2. That the Contractor undertakes to prepare all the articles approved in the Tender and repeated in supply orders.
3. That the Contractor is ready and bound to deliver all the articles at the place destination as shown in the supply order at risk and cost and handed over the complete delivery)- of all articles as per supply order to the consignee.
4. That the Contractor is ready and bound to replace any or all the articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
5. That the Contractor also undertakes to bear all kind of taxes i.e; Sales Tax, invoice, Income Tax, Excise Duty, Octroi Tax (if any) and all other incidental charges etc. upto the place of destination.
6. That the articles will not be dispatched by the Contractor until and unless inspection is carried and such certificate issued by the inspection committee.

Signature of Farhan Raza
Signature of Authority
PULFIC (PWA)
Secretary, Culture, Tourism & Antiquities Dept.
Government of Sindh



MAZA

19 DEC 2014

Karachi

Handwritten notes:
19/12/14
500
Signature of Gohar Naqvi

- 7. The Authority arranges the inspection within 15 days after the Contractor inspection call letter and delay will extended the delivery period by the Inspection Committee.
- 8. Any dispute at any point decision of the Secretary Government of Sindh, Culture and Tourism Department, will be and binding on the Contractor.
- 9. That the Contractor is ready to abide with above terms and conditions.
- 10. That the Purchaser is bounded for payment against the supply deliver challan signed by the consignee.

IN WITNESS WHEREOF, the parties have bounded themselves with the above mentioned terms and conditions, with sound mind and their senses without any coercion and force and act their hands below in the presence of the witness.

Witness on behalf of

Government of Sindh

CONTRACTOR.

SIGNATURE

Handwritten signature of Gohar Naqvi

NAME: Gohar Naqvi

On Behalf of

CNIC No. 42201-35642957

BLUE APPLE STUDIO
PLUS Proprietor

Culture, Tourism & Antiquities Department
GOVERNMENT OF SINDH

WITNESSES:

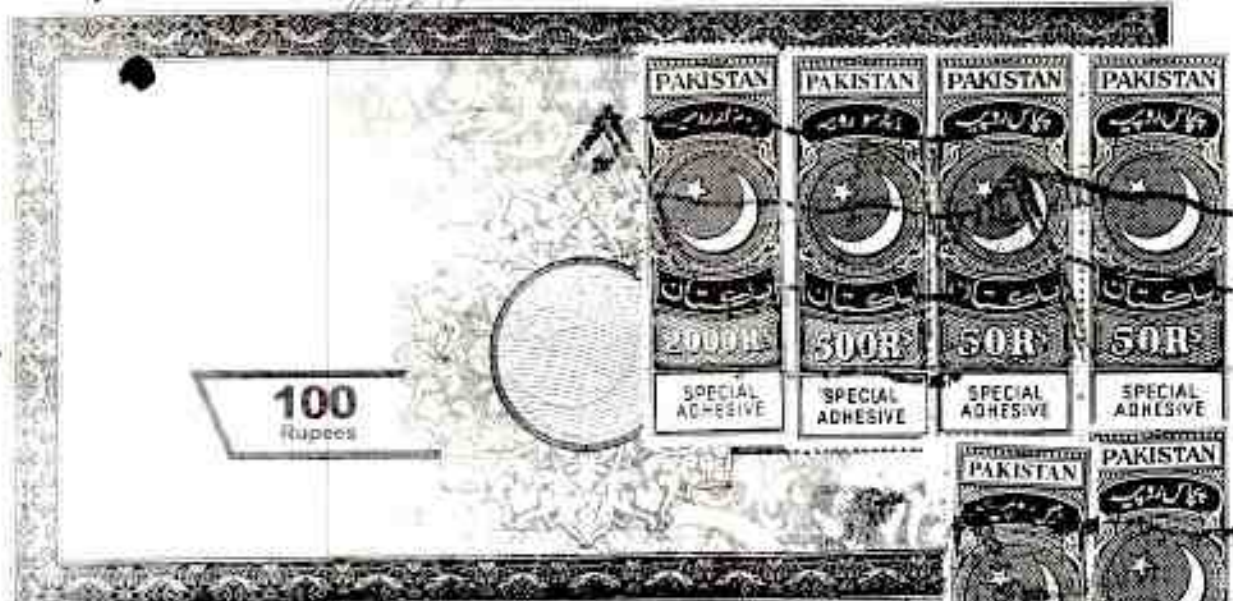
1. Sajjad Bukhari Signature

Handwritten signatures of witnesses: Sajjad Bukhari and Mahmood Maskhoor

2. Mehmood Maskhoor Signature:

122
2012/14

2574/2



MUHAMMAD OMER STAMP VENDOR
 Plot No. 22 Group No. 114 New Ruby Centre
 Tejpur Road, Wazirpur Margal, Karachi
 03000014 2014
 Stamp Vendor's Signature: *Muhammad Omer*
 Stamp Vendor's Name (Advocate): **MUHAMMAD OMER (Advocate)**
 KEA No. 83
 NOT VALID FOR POSTAGE AND A DIVERSE PURPOSE

15 DEC 2014



AGREEMENT

This agreement is made on 12/12/14 between Proprietor of M/s. AL BADAR ENTERPRISES having their Office Suit No. 1, Basement Floor, 12-J, PECHS, Block 6, Karachi, as party of the First Part (hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh represented by Culture, Tourism & Antiquities Department, party of the second part (hereinafter called and referred to as the "AUTHORITY",

and the parties have agreed upon the terms and conditions laid down hereinafter for the supply of items (1) OTHERS at the cost of Rs. 887,300/- (Amount in Words **Rupees: Eight Hundred and Eighty Seven Thousand and Three Hundred Only**)

- That the Contractor (First Party) do hereby agreed and bound to supply the required items, accept the order of supply of any/all articles as shown in Order bearing No. DIR/PDMI&E/CT&AD/Tender-116/0786/2014-15 Dated 12-12-2014 at the rates approved by Procurement Committee (PDMI&E Cell) Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
- That the Contractor undertakes to prepare all the articles approved in the tender and repeated in supply orders.
- That the Contractor is ready and bound to deliver all the articles at the place destination as shown in the supply order at risk and cost and handed over the complete delivery)- of all articles as per supply order to the consignee.
- That the Contractor is ready and bound to replace any or all the articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
- That the Contractor also undertakes to bear all kind of taxes i.e; Sales Tax, invoice, Income Tax, Zila/Octroi Tax (if any) and all other incidental charges etc. up to the place of destination.

[Signature]
 18-12-14

(2)

6. That the articles will not be dispatched by the Contractor until and unless inspection is reported and such certificate issued by the Inspection Committee.
7. The Authority arranges the inspection within 15 days after the Contractor inspection call letter and the delay will extended the delivery period by the Inspection Committee.
8. That in case dispute at any point decision of the Secretary Government of Sindh, Culture and Tourism Department, will be and binding on the Contractor.
9. That the Contractor is ready to abide with above terms and conditions.
10. That the Purchaser is bound for payment against the supply of delivery Challan signed by the consignee.

IN WITNESS WHEREOF, the parties have bound themselves with the above mentioned Terms and Conditions with sound mind and their senses without any coercion and force and act their hands below in the presence of the witness.

For and on behalf of
Government of Sindh

CONTRACTOR:

SIGNATURE: *Sarwar Faiz*

CULTURE, TOURISM & ANTIQUITIES
DEPARTMENT
GOVERNMENT OF SINDH

NAME: *Sarwar Faiz*

C.N.I.C No: *42201-7523903-1*

SEAL OF THE FIRM



WITNESSES:

1. Name: _____

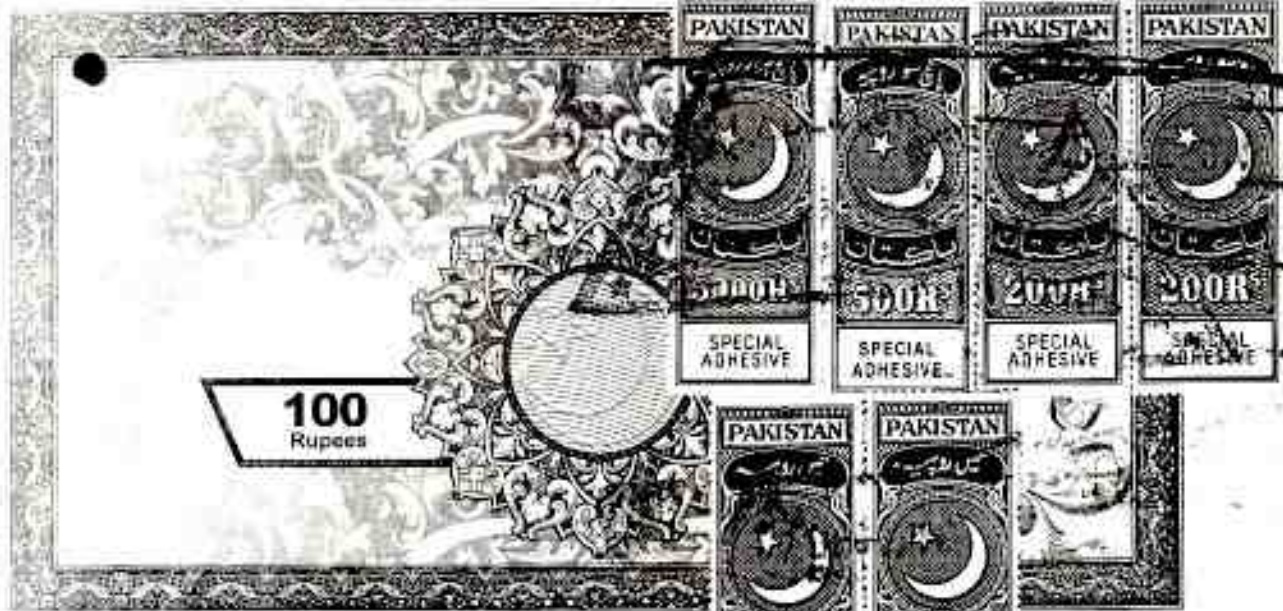
Signature: _____

2. Name: *W. Ishtiaq Khan*

Signature: *W. Ishtiaq Khan*



5960 c-Annex 107
17-12-14



[Handwritten signature in Urdu]



[Handwritten signature]
OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
17-12-14

AGREEMENT

This agreement is made on 16th December, 2014 between Proprietor of M/s BILAWAL & CO party of the First Part (hereinafter called and referred to as the "CONTRACTOR") and Government of Sindh represented by Secretary Government of Sindh, Culture and Tourism Department, party of the second part (hereinafter called and referred to as the "AUTHORITY").

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of items of Scheme annexed at "A" cost of Rs.1,983,900/-.

1. That the Contractor (First Party) do hereby agreed and bound to supply the required items, accept the order of supply of any / all articles as shown in Order bearing No DIR/PDM&E/CT&AD/Tender-93/0786/2014-15 dated 12th December, 2014 at the rates approved by Procurement Committee (PDM&E Cell) Culture, Tourism & Antiquities Department, Government of Sindh, Karachi
2. That the Contractor undertakes to prepare all the articles approved in the tender and repeated in supply orders
3. That the Contractor is ready and bound to deliver all the articles at the place destination as shown in the supply order at risk and cost and handed over the complete delivery of all articles as per supply order to the consignee
4. That the Contractor is ready and bound to replace any or all the articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition
5. That the Contractor also undertakes to bear all kind of taxes i.e.; Sales Tax, invoice, income Tax, Zia/Octroi Tax (if any) and all other incidental charges etc. upto the place of destination.

مستحقک اور پانچویں
Assistant Director
Planning, Monitoring & Imp. Cell
Culture, Tourism & Antiquities Dept
Government of Sindh

6. That the articles will not be dispatched by the Contractor until and unless inspection is carried and such certificate issued by the Inspector Committee.
7. That Authority arranges the inspection within 15 days after the Contractor inspection call letter and the delay will extended the delivery period by the Inspection Committee.
8. That in case of dispute at any point decision of the Secretary Government of Sindh, Culture and Tourism Department, will be and binding on the Contractor.
9. That the Contractor is ready to abide with above terms and conditions.
10. That the Purchaser is bound for payment against the supply of delivery Challan signed by the consignee.

IN WITNESS WHEREOF, the parties have bound themselves with the above mentioned Terms and Conditions with sound mind and their senses without any coercion and force and act their hands below in the presence of the witness.

For and on behalf of
Government of Sindh

CULTURE TOURISM & ANTIQUITIES
DEPARTMENT
GOVERNMENT OF SINDH

CONTRACTOR:

Signature

Name: Saleem Ahd Solangi

CNIC No.42501-2213473-3

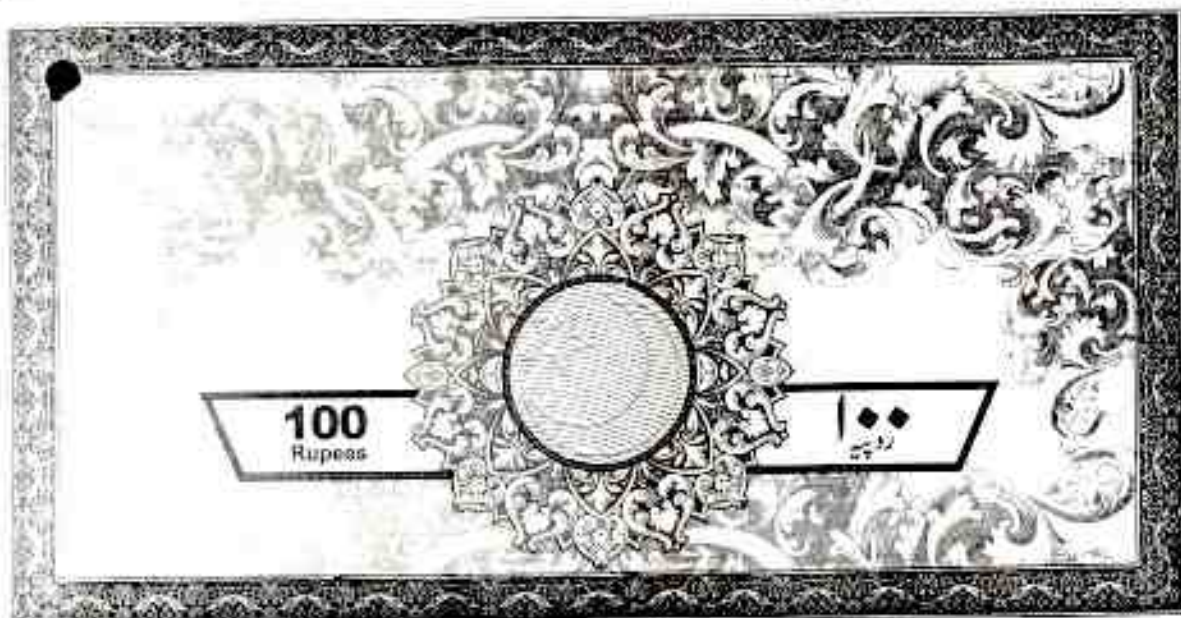
Witnesses:

1. Name

Signature

2. Name

Signature



MUHAMMAD UMER STAMP VENDOR
Plot No. 22, Shop No. 114, New Ruby Centre
T-4/6, Road, Boukhan Market, Karachi
15 DEC 2014
Date
KACHHO PUBLICATION (Karachi)
KBA No. 63
NOT USE FOR PROB WILL & DIVORCE PURPOSE



AGREEMENT

This agreement is made on this 15th day of month of December 2014,

Between

Kachho Publication, Karachi party of the first part, having its office Suit# 20, 3rd Floor, Abid Chambers, New Challi, Shahrah-e-Liaquat, Karachi hereinafter called and referred to as the "PRINTER"

And

Government of Sindh, part of the Second Part, represented by the Director, Culture Department, Government of Sindh having address A-76, Pakistan Secretariat opposite M P A 165/16 and second part thereafter called and referred to as the "AUTHORITY"

Both the parties have agreed upon the terms and conditions laid down hereinafter for the printing of books with following terms and conditions.

1. That the "PRINTER" (first party) does here by agreed and bound to printing and supply the required books as shown in work order for "DOCUMENTATION OF SUGHRAN JI KATCHEHRI AND PRINTING OF BOOKS" dated 12, December 2014 No. TENDER DOCUMENT # 99/2014-15 DUE ON 14-10-2014. Names of Books are as under:

1. Bhattai Ja Pandh ain Pehra Writer : Nawaz Kumbhar

- 2- That the (printer) is ready and bound to printing of books after Finalization of Tracings of books within targeted days.(Work Order)
- 3- That the (Printers) is ready and bound to deliver all the books at the place of designations at own risk and cost and handed over the complete delivery of all books as per supply order.
- 4- That the (printer) is ready and bound to replace any or all the books damaged in transit at his own risk, cost and shall deliver all the Books in good and sound condition.

- 5- That it is also hereby declared and agreed that in case of default being made by the (Printer) in the performance of the conditions herein agreed to it shall be lawful for the authority to cancel the order for the supply of books and bring the firm on black list of Culture Department. That the decision of the authority shall be final and binding upon the (Printer) and his successors, nominees etc.
- 6- That in case the (printer) fail to supply the Books within due time, the penalty will be charged at the rate of 0.2% (Month 30 days chargeable on basis of days) for the unsupplied books.
- 7- The authority arrange the inspection within 7days after the contractor inspection call letter and the delay will extended the delivery period by the inspection committee.
- 8- That in case any dispute at end point the decision of the director, culture department, Government of sindh will be final and binding on the (printer).
- 9- That the (printer) is ready to abide with above terms and condition.
- 10- The (Printer) is bound to forward the bills after receiving delivery Challan according terms and given in the tender documents for necessary action to payment.
- 11- An witnesses where off, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coercion and force and act their hands below in the presence of the Witnesses.



For and on behalf of
Government of Sindh.

"Printer"



Signature: 
Name: Mohammad Soomro
M/s.: Kachho Publication, Karachi
C.N.I.C.no. 42301-2782735-1

Culture Department
Government Sindh

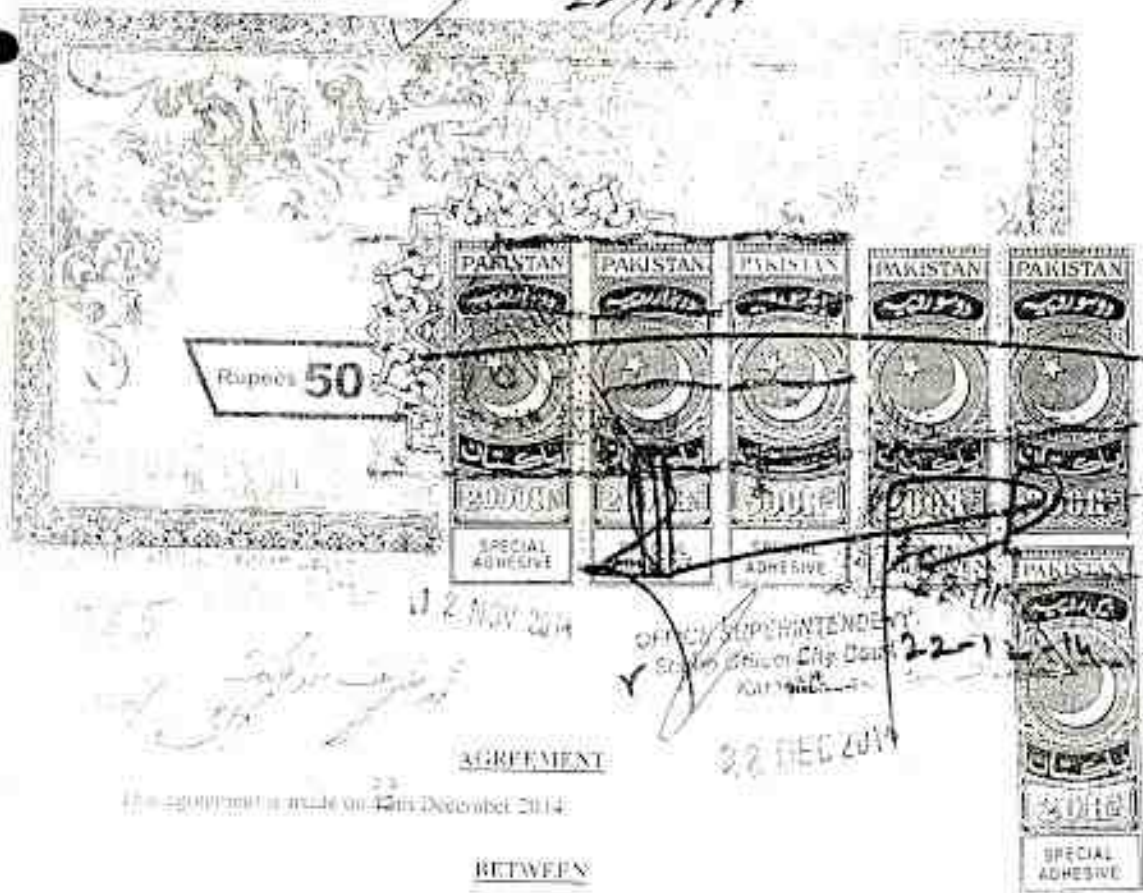
Witnesses

1. Mr. Darya Khan
C.N.I.C. 42501-2621362-5
2. Mr. Irshad Soomro
C.N.I.C. 41202-8649352-2



24/12/2014

490/- 270
22/12/14



AGREEMENT

This agreement is made on 22nd December 2014:

BETWEEN

1. M/s. Zafar Printers Karachi party of the first part, having an office D-1, Main Street Sachal U.C. (Karachi) Karachi Sindh, hereinafter called and referred to as the "PRINTER"

AND

2. Government of Sindh, part of the second part, represented by the Director, Culture Department, Government of Sindh, having address A-76, Pakistan Secretariat opposite M.P.A. House and second part is hereinafter called and referred to as the "AUTHORITY"

Both the parties have agreed upon the terms and conditions laid down hereinafter for the printing of books with following terms and conditions:

1. That the "PRINTER" (first party) does, limit by agreed and bound to printing and supply the required books as shown in work order for "AWARD OF CONTRACT FOR PRINTING OF BOOKS, OTHER SERVICES RENDERED & STATIONERY ITEMS" dated 12 December 2014 NO: DHO/PBNU&E/CD&AD/Tender-1000/286/2014/15. Name of books as per order:

1000	1000	257000/-
1000	1000	478500/-
Total		931,500/-

Sr. No.	Particulars of work to be executed	Qty/ No. of Pages	Total
	Book: Book for Welfare Training Unit to Sindh		
	Printed and bound 32 pages	32	261000/-

(Signature)
(ZULFIQA ZAFAR PANHWAR)
 Assistant Director
 Printing, Stationery & Imp. Cell
 Culture, Physical & Sports Deptt.
 Government of Sindh

3	Transparency Paper (Text) 64 pages	64	18560/=
	Total		189440


Sl. No.	OTHERS STATIONERY	Qty/ No. of Pages	Total
1	Ball Point Blue PKT	100	9000
2	Ball Point Blue PKT	50	35000
3	Staples metal Size	20	900
4	Single Hole punch	50	12500
5	2 Hole punch heavy duty	10	25000
6	Pen Set	10	35000
7	Protractor Machine Toner Cartridge	10	90000
8	1.1 Pin 90 DL Laser Printer Toner	10	65000
9	Carroll Tapes 2"	24	1920
10	Carroll Tapes 2.5 Blue	24	1920
11	Carroll Tapes 2.5 Grey	24	1680
12	Carroll Tapes 3 Blue	24	1920
13	Carroll Tapes 3	12	640
14	Carroll Tapes 3	12	690
15	Color Paper A4 Yellow PKT	5	1000
16	Color Paper A4 Green PKT	10	2500
17	Color Paper A4 Blue PKT	10	1000
18	Color Paper A4 Pink PKT	5	1000
19	Color Paper A4 Orange PKT		1000
20	Writing Staples 10mm to 13 mm medium duty heavy duty		10800
21	Staples Paper 10mm to 13 mm 3 Box Each Size		1200
22	Highlighter Yellow	24	14400
23	Correction Pen	24	14400
	Total		1219440/=

Total 1637880/=

(ZULFIQAR ALI PANHWAR)
 72/10/1, Trunk Road, D-3
 F-7/2, G-7/2, H-7/2, I-7/2, J-7/2, K-7/2, L-7/2, M-7/2, N-7/2, O-7/2, P-7/2, Q-7/2, R-7/2, S-7/2, T-7/2, U-7/2, V-7/2, W-7/2, X-7/2, Y-7/2, Z-7/2
 G-7/2, H-7/2, I-7/2, J-7/2, K-7/2, L-7/2, M-7/2, N-7/2, O-7/2, P-7/2, Q-7/2, R-7/2, S-7/2, T-7/2, U-7/2, V-7/2, W-7/2, X-7/2, Y-7/2, Z-7/2
 G-7/2, H-7/2, I-7/2, J-7/2, K-7/2, L-7/2, M-7/2, N-7/2, O-7/2, P-7/2, Q-7/2, R-7/2, S-7/2, T-7/2, U-7/2, V-7/2, W-7/2, X-7/2, Y-7/2, Z-7/2

2. That the (printer) is ready and bound to printing of books after Finalization of Tracings of books within targeted days (Work Order)
3. That the (Printer) is ready and bound to deliver all the books at the place of designation at own risk and cost and handed over the complete delivery of all books as per supply order.
4. That the (printer) is ready and bound to replace any or all the books damaged in transit at his own risk, cost and shall deliver all the Books in good and sound condition.
5. That it is also hereby declared and agreed that in case of default being made by the (Printer) in the performance of the conditions herein agreed to it shall be lawful for the authority to cancel the order for the supply of books and bring the firm on black list of Culture Department. That the decision of the authority shall be final and binding upon the(Printer) and his successors, nominees etc.
6. That in case the (printer) fail to supply the Books within due time, the penalty will be charged at the rate of 0.2% (Month 30 days chargeable on basis of days) for the unsupplied books.
7. The authority arrange the inspection within 7days after the contractor inspection call letter and the delay will extended the delivery period by the inspection committee.
8. That in case any dispute at end point the decision of the director, culture department, Government of sindh will be final and binding on the (printer).
9. That the (printer) is ready to abide with above terms and condition.
10. The (Printer) is bound to forward the bills after receiving delivery Challan according terms and given in the tender documents for necessary action in payment.
11. An witnesses where off, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coercion and force and set their hands below in the presence of the Witnesses.

For and on behalf of
Government of Sindh


(ALI PANHWAR)
Director Secretary
Culture Department
Government of Sindh
Cultural & Imp. Cell
& Antiquities Deptt.
Government of Sindh

Witness:

M. Saifullah
C.N.I.C. 43301-8584221-1


M. Saifullah
C.N.I.C. 43301-2323810-3

Printer

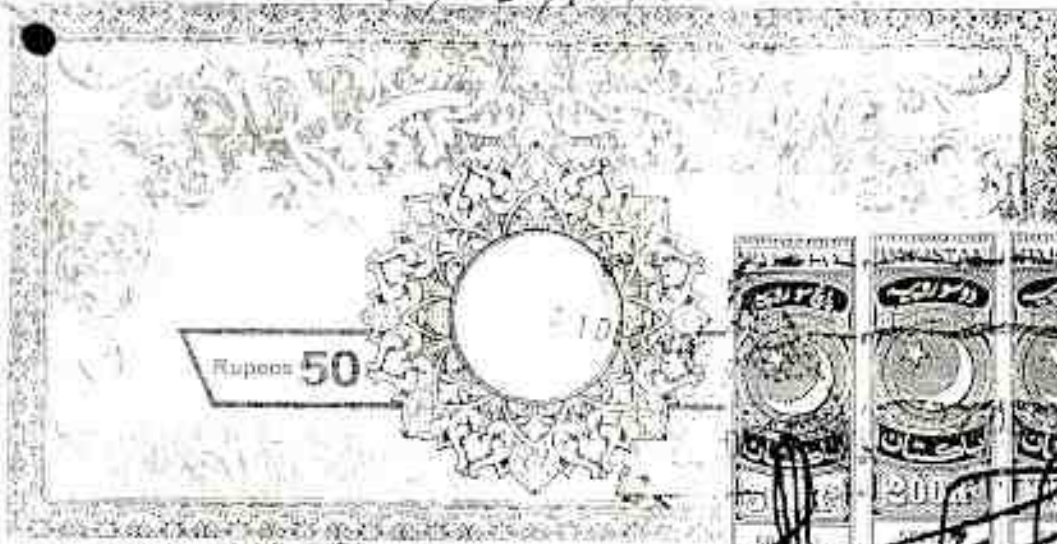
Signature: 
Name: INAM ABBASI
M.N. Naon Niago
C.N.I.C no. 43203-8293635-3



0318057

GOVERNMENT OF PUNJAB, INDIA

270
22/12/11



Rupees 50



01 DEC 2014

AGREEMENT

dated 22/12/11

BETWEEN

M/s. Naga Printers Kanam party of the first part, having its office D-1, Main Street Sachal
and Kanam, BNDH, hereinafter called and referred to as the "PRINTER"

AND

Government of Punjab, part of the Second Part, represented by the Director, Culture Department
Government of Punjab having address A-76, Pakistan Secretariat opposite M.P.A. Hostel and second part
hereinafter called and referred to as the "AUTHORITY"

Both the parties have agreed to the terms and conditions laid down hereinafter for the printing
and binding of books and documents.

2. That the "PRINTER" (first part) does hereby agree and bound to printing and supply the
required books as shown in work order for "AWARD OF CONTRACT FOR PRINTING OF
BOOKS, OTHER SERVICES RENDERED & STATIONERY ITEMS" dated 12
December 2014 No. DR/PD/M&E/CD&AD/Tender-99/0786/2014-15. Names of Books are
as follows:

1. 1000 copies of ... 1000 - 211200/-

2. Payment to clients Services rendered

3. ...

4. ...


(ZULFIKAR ALI KHANWAR)
Assistant Director/DOO
Planning, Imp. & Insp. Cell
Culture, Tourism & Antiquities Dept.
Government of Punjab

1000 - 33280/-

Total - 244480/-

- 2- That the (printer) is ready and bound to printing of books after Finalization of Tracings of books within targeted days.(Work Order)
- 3- That the (Printers) is ready and bound to deliver all the books at the place of designations at own risk and cost and handed over the complete delivery of all books as per supply order.
- 4- That the (printer) is ready and bound to replace any or all the books damaged in transit at his own risk, cost and shall deliver all the Books in good and sound condition.
- 5- That it is also hereby declared and agreed that in case of default being made by the (Printer) in the performance of the conditions herein agreed to it shall be lawful for the authority to cancel the order for the supply of books and bring the firm on black list of Culture Department. That the decision of the authority shall be final and binding upon the(Printer) and his successors, heirs etc.
- 6- That in case the (printer) fail to supply the Books within due time, the penalty will be charged at the rate of 0.2% (Month 30 days chargeable on basis of days) for the unsupplied books.
- 7- The authority arrange the inspection within 7days after the contractor inspection call letter and the copy will extended the delivery period by the inspection committee.
- 8- That in case any dispute at end point the decision of the director, culture department, Government of Sindh will be final and binding on the (printer).
- 9- That the (printer) is ready to abide with above terms and condition.
- 10- The (Printer) is bound to forward the bills after receiving delivery Challan according terms and given in the tender documents for necessary action to payment.
- 11- An witnesses where all the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coercion and force and set their hands below in the presence of the Witnesses.

For and on behalf of
Government of Sindh

[Signature]
(ZULFIQAR ALI PANHWAR)
 Director
 Planning, Development, & Imp. Cell
 Culture, Tourism, & Antiquities Deptt.
 Government of Sindh

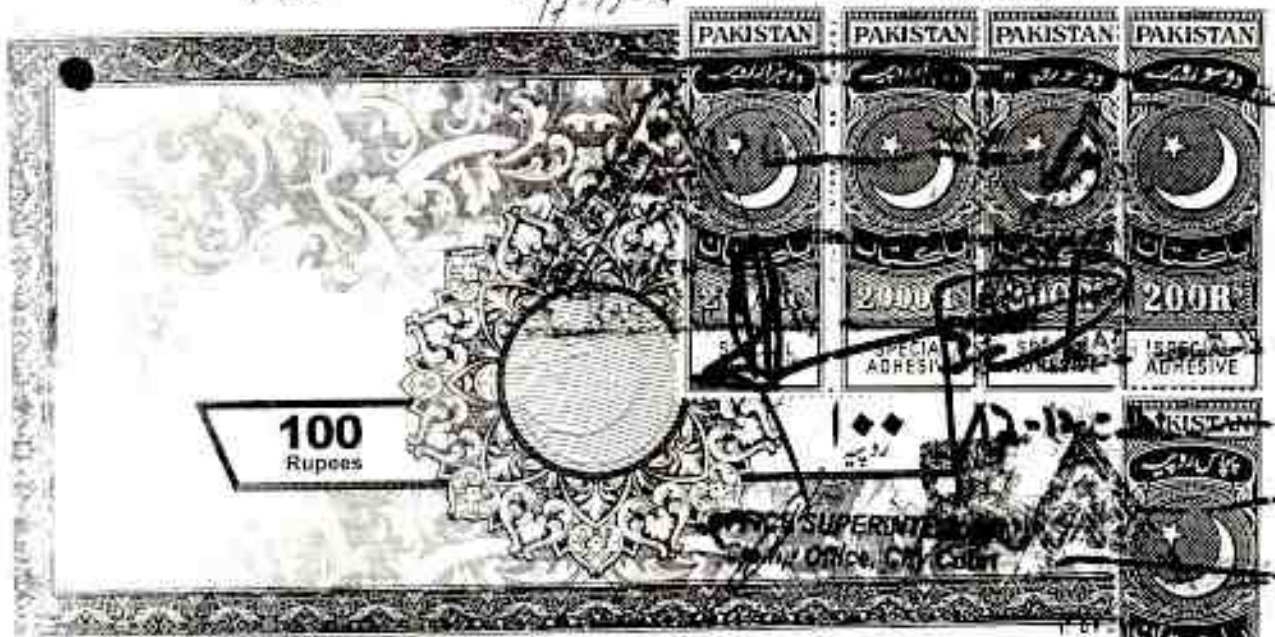
Witnesses
[Signature]
 1. Mr. Ismail Ali
 C.N.T.C. No. 41301-8584221-1
[Signature]
 2. M. Saleem Nawar Abbasi
 C.N.T.C. No. 47111-3221810-5

Printer
 Signature: *[Signature]*
 Name: INAM ABBASI
 M/S: Noon Nupo
 C.N.T.C. No. 43203-6293639-3
 No. 43203-6293639-3
 Noon Nupo Printers



Case No. 210
17-12-14

17 DEC 2014



Handwritten signature in Urdu script.
 17 DEC 2014

AGREEMENT

This agreement is made on 16th December, 2014 between Proprietor of M/s BASHIR AHMED (Contractor) party of the First Part (hereinafter called and referred to as the "CONTRACTOR") and Government of Sindh represented by Secretary Government of Sindh, Culture and Tourism Department, party of the second part (hereinafter called and referred to as the "AUTHORITY").

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of items of Scheme annexed at 'A' cost of Rs.1,483,100/-.


- 1. That the Contractor (First Party) do hereby agreed and bound to supply the required items, accept the order of supply of any / all articles as shown in Order bearing No. DIR/PDM&E/CT&AD/Tender-93/0786/2014-15 dated 12th December, 2014 at the rates approved by Procurement Committee (PDM&E Cell) Culture, Tourism & Recreation Department, Government of Sindh, Karachi.
- 2. That the Contractor undertakes to prepare all the articles approved in the tender and executed in supply orders.
- 3. That the Contractor is ready and bound to deliver all the articles at the place destination as shown in the supply order at risk and cost and handed over the complete delivery of all articles as per supply order to the consignee.
- 4. That the Contractor is ready and bound to replace any or all the articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
- 5. That the Contractor also undertakes to bear all kind of taxes i.e.; Sales Tax, invoice, Stamp Tax, Zila Octroi Tax (if any) and all other incidental charges etc. upto the place of destination.

Contd.....

6. That the articles will not be dispatched by the Contractor until and unless inspection is carried and such certificate issued by the Inspector Committee.
7. That Authority arranges the inspection within 15 days after the Contractor inspection call letter and the delay will be extended the delivery period by the Inspection Committee.
8. That in case of dispute at any point decision of the Secretary Government of Sindh, Culture and Tourism Department, will be binding on the Contractor.
9. That the Contractor is ready to abide with above terms and conditions.
10. That the Purchaser is bound for payment against the supply of delivery Challan signed by the consignee.

IN WITNESS WHEREOF, the parties have bound themselves with the above mentioned Terms and Conditions with sound mind and their senses without any coercion and force and act their hands below in the presence of the witness.

For and on behalf of
Government of Sindh


(Signature)
CULTURE TOURISM & ANTIQUITIES
DEPARTMENT
GOVERNMENT OF SINDH

CONTRACTOR:

Signature 
Name: Bashir Ahmed Dahiri
CNIC No. 45304-4414468-1

Witnesses:

1 Name Javed Iqbal

Signature 

2 Name Shamimul Hasna

Signature 





19 DEC 2014

Signature of M/s. Blue Apple Studio Plus

AGREEMENT

This agreement is made on 20th December 2014, between proprietor of M/s. Blue Apple Studio Plus party of the first part, hereinafter referred to as the "CONTRACTOR") and Government of Sindh represented by Secretary Government of Sindh, Culture and Tourism Department, party of the second part hereinafter called and referred to as the "AUTHORITY").

Both the parties have agreed upon the Terms and Conditions laid down hereinafter for the supply of items under scheme "Recording of Shah Jo Risalo" Amounting of Rs.26,95,000/- (RUPEES TWENTY SIX LAC NINETY FIVE THOUSAND ONLY).

That the Contractor (First Party) do hereby agreed and bound to supply the required items, accept the cost of supply of any/all articles as shown in order bearing No. P&M&E CT&AD/Tender-73/0786/2014-15, at the rates approve by procurement committee (P&M&E Cell) Culture, Tourism & Antiquities Department Government of Sindh, Karachi.

- 1. That the Contractor undertakes to prepare all the articles approved in the Tender and repeated in supply orders.
- 2. That the Contractor is ready and bound to deliver all the articles at the place destination as shown on the supply order at risk and cost and handed over the complete delivery)- of all articles as per supply order to the consignee.
- 3. That the Contractor is ready and bound to replace any or all the articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
- 4. That the Contractor also undertakes to bear all kind of taxes i.e; Sales Tax, invoice, Income Tax, Zila/Octroi Tax (if any) and all other incidental charges etc. upto the place of destination.
- 5. That the articles will not be dispatched by the Contractor until and unless inspection is carried and such certificate issued by the inspection committee.



14 DEC 2014

Handwritten signature and notes in Urdu.

- 7. The Authority arranges the inspection within 15 days after the Contractor inspection call letter and delay will extended the delivery period by the Inspection Committee.
- 8. That in case dispute at any point decision of the Secretary Government of Sindh, Culture and Tourism Department, will be and binding on the Contractor.
- 9. That the Contractor is ready to abide with above terms and conditions.
- 10. That the Purchaser is bounded for payment against the supply deliver challan signed by the consignee.

IN WITNESS WHEREOF, the parties have bounded themselves with the above mentioned terms and conditions, with sound mind and their senses without any coercion and force and act their hands below in the presence of the witness.

For and on behalf of

Government of Sindh

CONTRACTOR.

SIGNATURE

Handwritten signature of Gohar Naqvi

NAME: Gohar Naqvi

On Behalf of

CNIC No. 42201-35613057

BLUE APPLE STUDIO PLUS
Proprietor

CULTURE, TOURISM &
ANTIQUITIES DEPARTMENT
GOVERNMENT OF SINDH

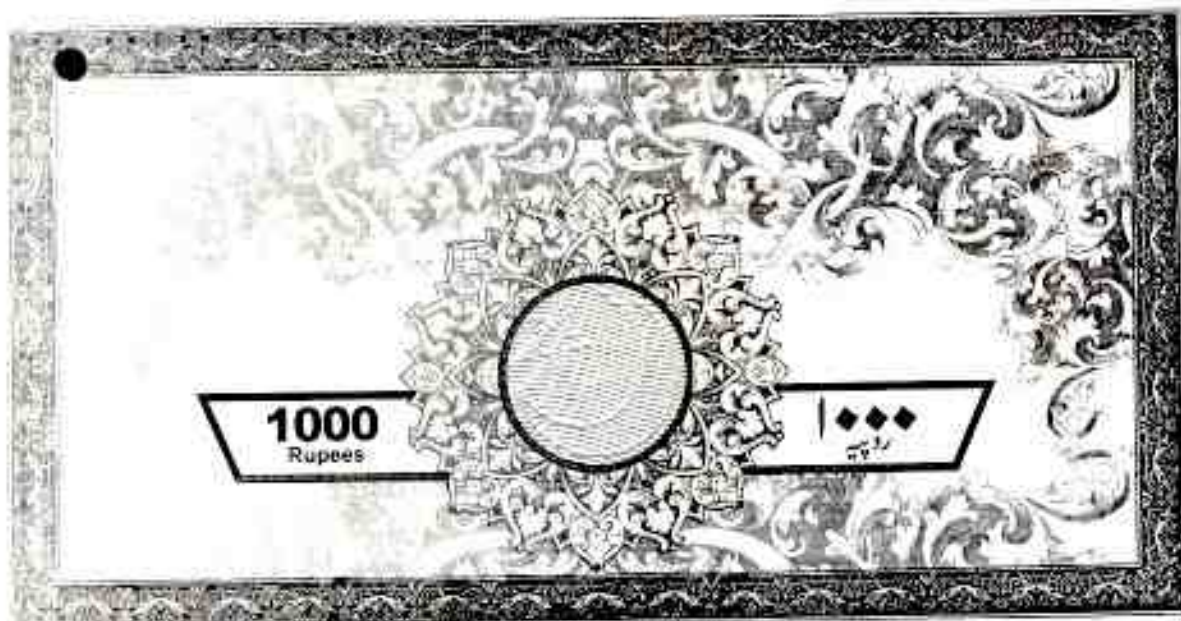
WITNESSES:

1. Sajjad Bukhari Signature:

Handwritten signature of Sajjad Bukhari

2. Mehmood Maskhoor Signature:

Handwritten signature of Mehmood Maskhoor



Handwritten signatures and scribbles in the left margin.

AGREEMENT

This agreement is made on 17th December, 2014 between Proprietor of M/s. Sur Society party of the First Part (hereinafter called and referred to as the "CONTRACTOR") and Government of Sindh represented by Secretary Government of Sindh, Culture and Tourism Department, party of the second part (hereinafter called and referred to as the "AUTHORITY").

Both the parties have agreed upon the Terms and Conditions laid down hereinafter for the supply of items for scheme Printing of Gunj Sharif and Recording of Shah Jo Risalo Amounting of Rs. 3,680,000/=

That the Contractor (First Party) do hereby agreed and bound to supply the required items, accept the order of supply of any/all articles as shown in Order bearing No. Dir/PDMI&E Cell/CT&AD/Tender-73/0786/2014 Dated 21st December, 2014, at the rates approve by procurement committee (PDMI&E Cell) Culture, Tourism & Antiquities Department Government of Sindh, Karachi.

That the Contractor undertakes to prepare all the articles approved in the Tender and repeated in supply orders.

That the Contractor is ready and bound to deliver all the articles at the place destination mentioned in the supply order at risk and cost and handed over the complete delivery) - of [unclear] as per supply order to the consignee.

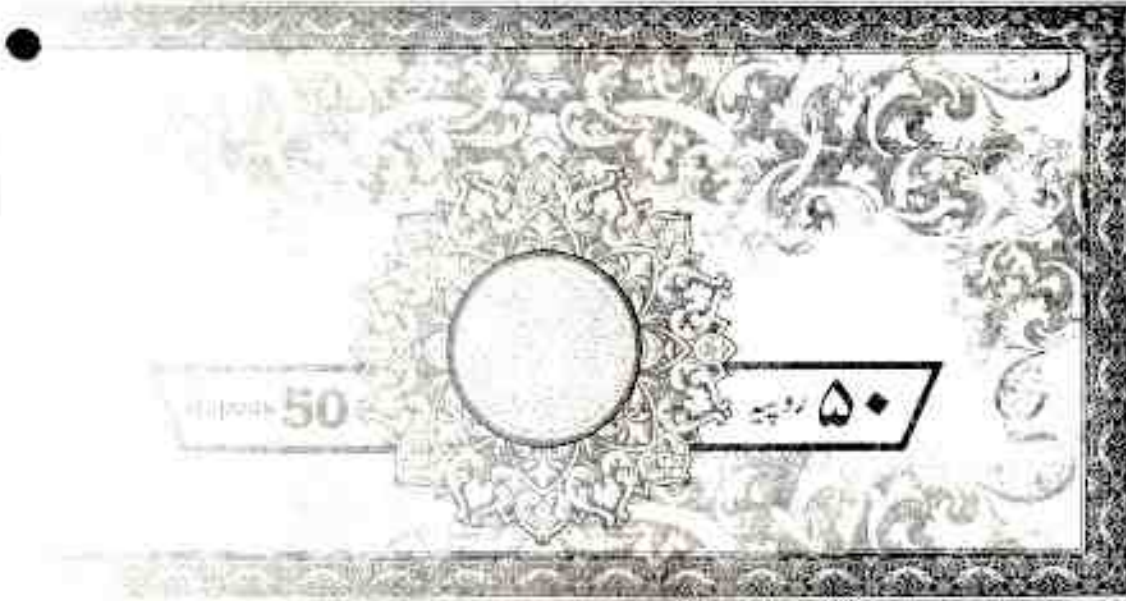
That the Contractor is ready and bound to replace any or all the articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and [unclear].

That the Contractor also undertakes to bear all kind of taxes i.e; Sales Tax, invoice, Income Tax, Zila/Octroi Tax (if any) and all other incidental charges etc. up to the place of destination.



6873
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Handwritten notes in Urdu script, including the number '7'.

(Page-2)

- 6. That the articles will not be dispatched by the Contractor until and unless inspection is carried and such certificate issued by the Inspection Committee.
- 7. The Authority arranges the inspection within 15 days after the Contractor inspection call letter and the delay will extended the delivery period by the Inspection Committee.
- 8. That incase dispute at any point decision of the Secretary Government of Sindh, Culture and Tourism Department, will be and binding on the Contractor.
- 9. That the Contractor is ready to abide with above terms and conditions.
- 10. That the Purchaser is bound for payment against the supply of delivery Challan signed by the consignee.

IN WITNESS WHERE OF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coercion and force and act their hands below in the presence of the witness.

For and on behalf of:
Government of Sindh

CONTRACTOR

SIGNATURE:

NAME: Mazhar Hussain

on behalf of Sur Society

C.N.I.C No: 41303-1490470-5

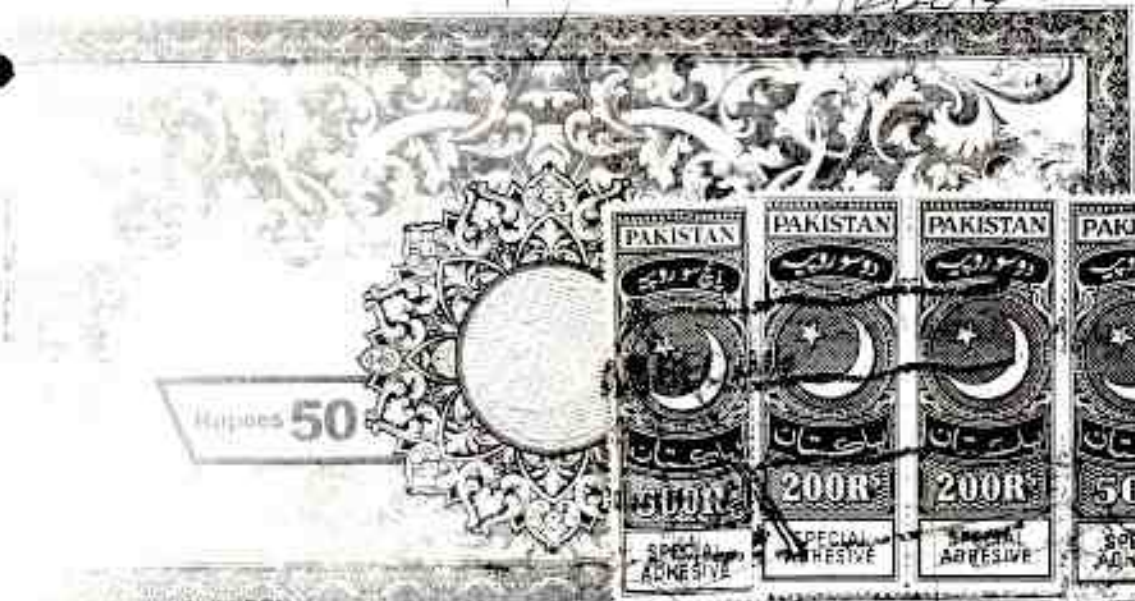
CULTURE, TOURISM &
ANTIQUITIES DEPARTMENT
GOVERNMENT OF SINDH

SEAL OF THE FIRM
SINDH UNITED HAABI'S
SUR SOCIETY
HYDERABAD.

WITNESSES:

- 1. Name: Abdul Fatah Daudpoto Signature:
- 2. Name: Wajid Mehdi Signature:

990/ 39 19/12/2014



Rspees 50



KEEL IQBAL STAMP VENDOR
Shop No. 113 New Ruby Centre
Korail, Bostan Market Karachi
Date: 04 SEP 2014

OFFICE SUPERINTENDENT
Stamp Office, City Centre
Karachi

19 DEC 2014

MUHAMMAD HANIF (Advocate)
S.O. No. 63
FOR FREE WILL & DIVORCE PURPOSE



AGREEMENT

This agreement is made on this 19th day of month of December 2014 between, State Department, Government of Sindh, Karachi. and Prop: of SINDHICA ACADEMY party of the first part, (hereinafter called and referred to as the "PRINTER" and Government of Sindh represented by the State Department, Government of Sindh and the party of the second part referred called and referred to as the "AUTHORITY"

Both the parties have agreed upon the terms and conditions laid down hereafter for the printing of books with following terms and conditions.

- 1. That the "PRINTER" (First Party) do hereby agreed and bound to printing the required Books as shown in "WORK ORDER D/R PDM&E CT&AD Tender-99/0786/2014-15" attached herewith at the rates approved by the Tender Committee.
- 2. That the "PRINTER" is ready and bound to printing of books within 15 days from the date of receipt of 'PRINTING ORDER', failing which the order shall be cancelled.
- 3. That the "PRINTER" is ready and bound to deliver all the Books at the place of destination at own risk and cost and handed over the complete delivery of all Books as per supply order.
- 4. That the "PRINTER" is ready and bound to replace any or all the Books damaged in transit at his own risk, cost and shall deliver all the Books in good and sound condition.

Page No: (2)

Stamp Office, City Centre
Karachi

- 5- That it is also hereby declared and agreed that in case of default being made by the "PRINTER" in the performance of the conditions herein agreed to it shall be lawful for the authority to cancel the order for the supply of books and bring the firm on black list of Culture Department. That the decision of the authority shall be final and binding upon the "PRINTER" and his successors; nominees etc.
- 6- That in case the "PRINTER" fail to supply the Books within due time, the penalty will be charged at the rate of 2% (Month 30 days chargeable on basis of days) for the unsupplied books.
- 7- The authority arrange the inspection within 7 days after the contractor inspection call letter and the delay will extended the delivery period by the inspected committee.
- 8- That in case any dispute at any point the decision of the Culture Department, Government of Sindh, Karachi will be final and binding on the "PRINTER".
- 9- That the "PRINTER" is ready to abide with above terms and condition.
- 10- The "PRINTER" is bound to forward the bills after receiving delivery challan according terms and given in tender document for necessary action to payment and publisher is bound to pay Total Bidding amount 330,000/- to the printer.
- 11- IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coercion and force and act their hands below in the presence of the witnesses.

For and on behalf of
Government of Sindh



(RULER RAKI DASHWAR)
Culture Department
Govt. of Sindh
Government of Sindh

Witnesses:

1 _____
NIC No:

2 _____
NIC No:

"PRINTER"

Signature 
Name Noor Ahmed Meera

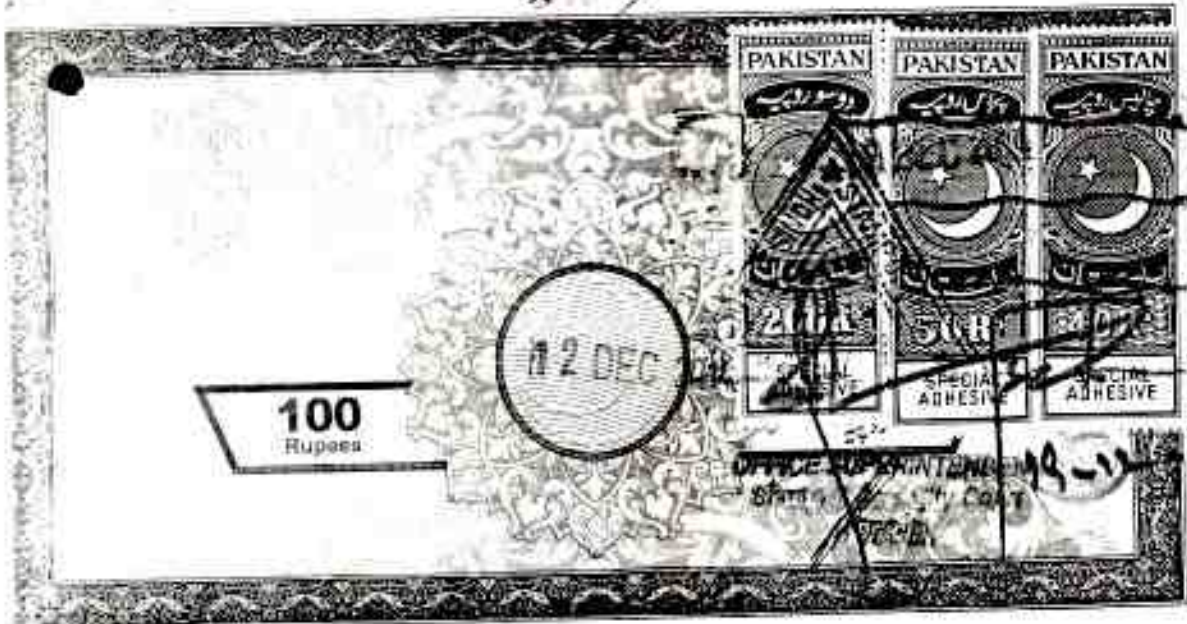
M/S Sindhia Academy

NIC 42301-660575-3

SEAL Sindhia Academy

B-20, National Awar Plaza,
M.A. Road Karachi-74400
Phone: 7737290





Stamp Vender
City Court
12 DEC 2014
AGREEMENT

This agreement is made on 15th DEC 2014 between proprietor of M/S PRIME TRADERS party of the part (hereinafter called and referred to as the "CONTRACTOR") and Government of Sindh represented by Secretary Government of Sindh, Culture and Tourism Department, party of the second part (hereinafter called and referred to as the "AUTHORITY").

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of items (1) Lawn Mower 16" 2 (2) Lawn Mower 24" 2 at the cost of Rs. ,130,000 (One Lak Thirty Thousand Only.

1. That the Contractor (First Party) do hereby agreed and bound to supply the required items, accept the order of supply of any/all articles as shown in order bearing No. DIR/PDMI&E/CT&AD/Tender-85/0786/2014-15 Dated 12th DEC 2014 at the rates approved by procurement committee (PDMI & E Cell) Culture Tourism & Antiquities Department, Government of Sindh Karachi.
2. That the contractor undertakes to prepare all the articles approved in the tender and repeated in supply order.
3. That the contractor is ready and bound to deliver all the articles at the place destination as shown in the supply order at risk and cost and handed over the complete delivery} - of all articles as per supply order to the consignee.
4. That the contractor is ready and bound to replace any or all the articles broken or damage in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
5. That the contractor also undertakes to bear all kind of taxes i.e. sales tax, invoice, income tax, Zila/Octori tax (if any) and all other incidental charges etc. up to the place of destination.
6. That the article will not be dispatched by the contractor until and unless inspection is carried and such certificate issued by the inspection committee.
7. The authority arranges the inspection within 15 days after the contractor inspection call letter and the delay will extended the delivery period by the inspection committee.
8. That incase dispute at any point decision of the secretary Government of Sindh, Culture and tourism department will be and binding on the contractor.

[Signature]
 (2014) 12 DEC 15
 Planning & Training, & Insp. Cell
 Culture, Tourism & Antiquities Deptt.
 Government of Sindh

- 9 That the contractor is ready to abide with above terms and conditions.
10 That the purchaser is bound for payment against the supply of delivery challan signed by the consignee.

IN WITNESS WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any correction and force and act their hands below in the presence of the witness.

For and on behalf of
Government of Sindh

SECRETARY
CULTURE TOURISM &
ANTIQUITIES DEPARTMENT
GOVERNMENT OF SINDH

CONTRACTOR:

SIGNATURE [Signature]
NAME: Deepak Kumar
C.N.I.C No: 42301-2473572-1

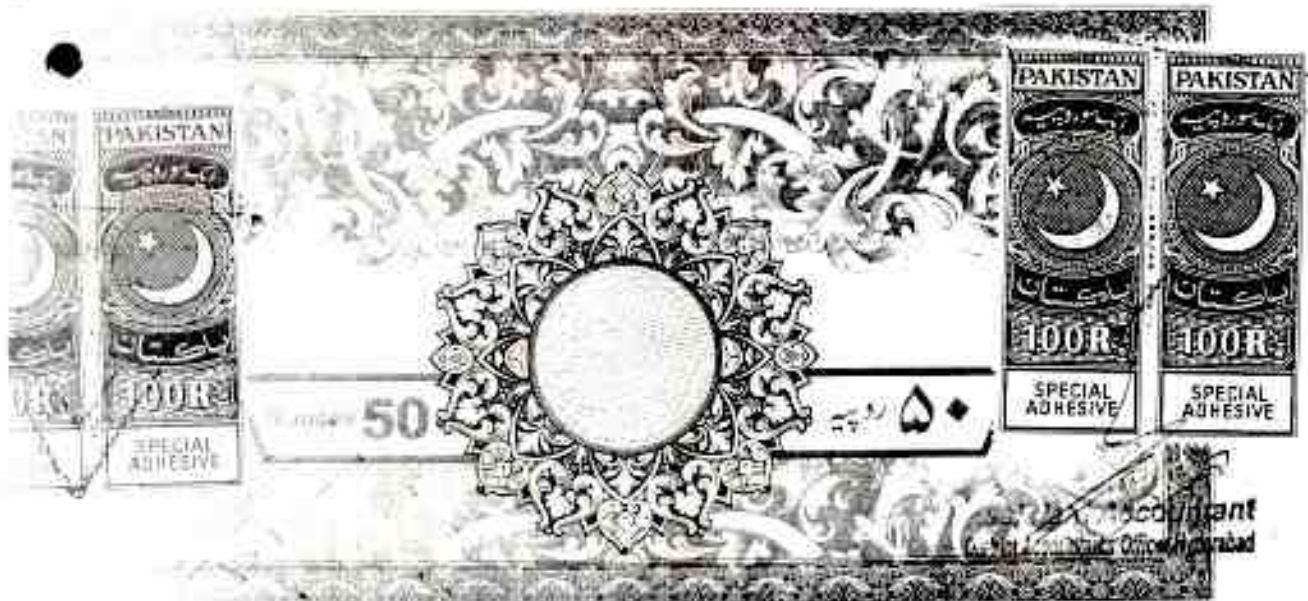
SEAL OF THE FIRM

PRIME TRADERS
WH-53, 6th Floor Techno City
Hasrat Mohani Road Karachi

WITNESSES:

1. NAME: Kenneth [Signature] SIGNATURE

2. NAME: [Signature] [Signature] SIGNATURE



M/S Habib & Sons Trading Co

1014

12-12-2014

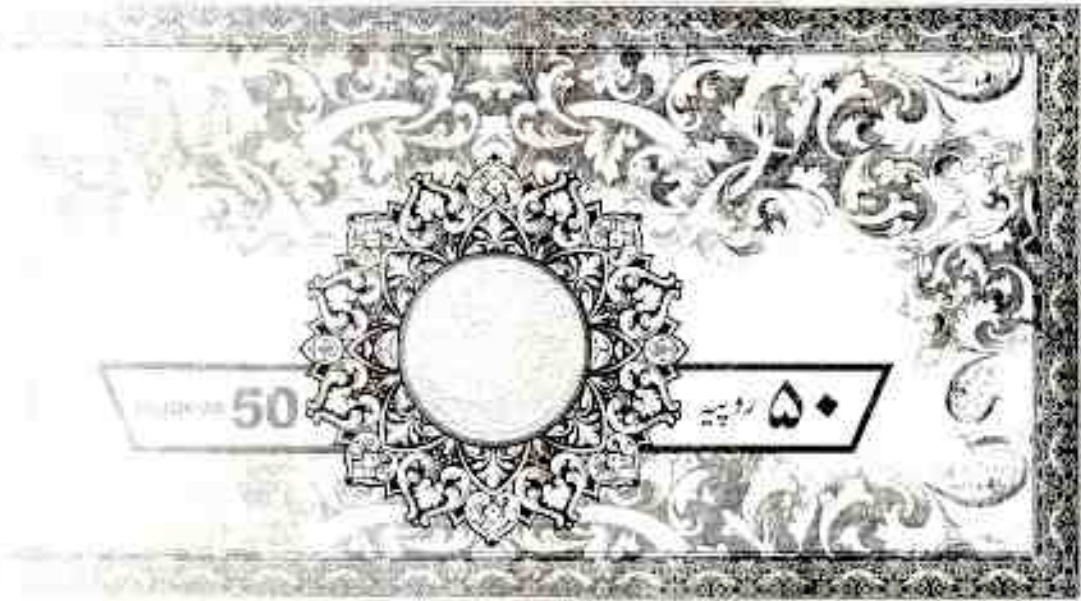
AGREEMENT



This agreement is made on 15th December 2014 between proprietor of M/S Habib & Sons party of the first part (hereinafter called and referred to as the CONTRACTOR) and Government of Sindh represented by Secretary Government of Culture and Tourism Department. Part of the second part (hereinafter called and referred to as the AUTHORITY).

Both the parties have agreed upon the terms and conditions laid down in the tender for the supply of (1) Office Stationary amounting of Rs. 228,680/-.

1. That the Contractor (First Party) do agreed and bound to supply the required items, accept the order of supply of any/all articles as shown in order bearing No. DIR/PDMI&E/CT&AD/Tender-74/0786/2014-15 dated: 12-12-2014, at the rates approve authority Deputy Director (P&D Cell) Culture & Tourism Department Government of Sindh. Karachi.
2. That the Contractor undertakes to prepare all the articles approved in the tender and repeated in supply orders.
3. That the Contractor is ready and bound to deliver all the articles at the place destination as shown in the supply order at risk and cost and handed over the complete delivery - of all articles as per supply order to the consignee.
4. That the Contractor is ready and bound to replace any or all the articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
5. That the Contractor also undertakes to bear all kind of taxes i.e; Sales Tax invoice, Income Tax, Zila/Octroi Tax (if any) and all other incidental charges etc.



M/S Habib & Sons

1067

12-12-2014

- 6. That the articles will not be dispatched by the Contractor until and unless inspection is carried and such certificate issued by the Inspection Committee.
- 7. The Authority arranges the inspection within 15 days after the Contractor inspection call letter and the delay will extended the delivery period by the Inspection Committee.
- 8. That in case dispute at any point decision of the Secretary Government of Sindh, Culture and Tourism Department, will be and binding on the Contractor.
- 9. That the Contractor is ready to abide with above terms and condition.
- 10. That the Purchaser is bound for payment against the supply of delivery challan signed by the consignee.

IN WITNESS WHERE OF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coercion and force and act their hands below in the presence of the witness.

For and on behalf of

CONTRACTOR

Government of Sindh
Secretary
Government of Sindh
Culture and Tourism
Department

Signature: 
Name: Abdul Rasheed Rana
C.N.I.C No. 41304-7707100-5

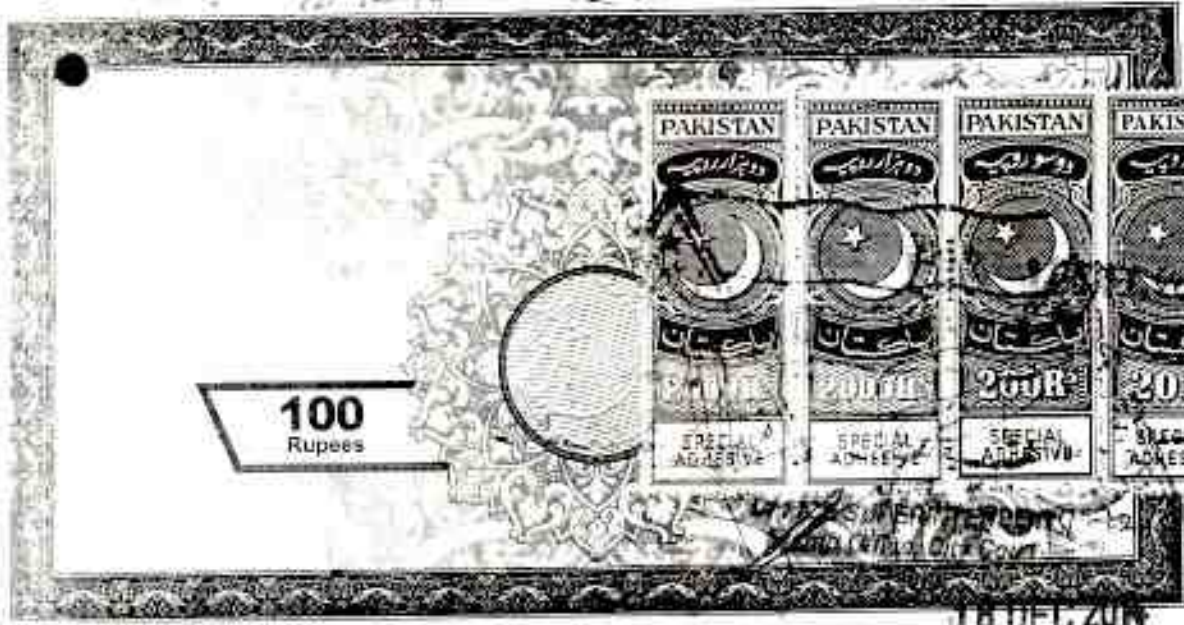
HABIB & SONS
Lafabad No. 10.
SEAL OF THE FIRM

WITNESSES:

Name MUHAMMAD JAWANAD
Muhammed Yana

Signature 
Signature 

121 4220/4229-
12-12-14



16 DEC 2014

MUHAMMAD UMER STAMP VENDOR
Lic. No. 22, Shop No. 114, New Ruby Centre
Tajpur Road, Gungah Market, Karachi
Date: 10 DEC 2014
Issued to with Address: Trade Targets
Through with Address: OMELAN HABIB (Advocate)
KBA No. 83
Vendor's Signature: [Signature]

15 DEC 2014

AGREEMENT

This agreement is made on 13/12/14 between Proprietor of M/s. **TRADE TARGETS** having their Office 507, 5th Floor, Masood Chamber, New Challi, Shakra-e-Liaquat, Karachi. at party of the First Part (hereinafter called and referred to as the "**CONTRACTOR**") and Government of Sindh represented by Culture, Tourism & Antiquities Department, party of the second part (hereinafter called and referred to as the "**AUTHORITY**").

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of items (1) Machinery & Equipment at the cost of **Rs. 1,405,000/-** (Amount in Words Rupees: **One Million Four Hundred and Five Thousand Only**)

- 1. That the Contractor (First Party) do hereby agreed and bound to supply the required items, accept the order of supply of any/all articles as shown in Order bearing No. DIR/PDM&E/CT&AD/Tender-115/0786/2014-15 Dated 12-12-2014 at the rates approved by Procurement Committee (PDM&E Cell) Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
- 2. That the Contractor undertakes to prepare all the articles approved in the tender and repeated in supply orders.
- 3. That the Contractor is ready and bound to deliver all the articles at the place destination as shown in the supply order at risk and cost and handed over the complete delivery of all articles as per supply order to the consignee.
- 4. That the Contractor is ready and bound to replace any or all the articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
- 5. That the Contractor also undertakes to bear all kind of taxes i.e; Sales Tax, Invoice, Income Tax, Zila/Octroi Tax (if any) and all other incidental charges etc. up to the place of destination.

(2)

6. That the articles will not be dispatched by the Contractor until and unless inspection is carried and such certificate issued by the Inspection Committee.
7. The Authority arranges the inspection within 15 days after the Contractor inspection call letter and the delay will extended the delivery period by the Inspection Committee.
8. That incase dispute at any point decision of the Secretary Government of Sindh, Culture and Tourism Department, will be and binding on the Contractor.
9. That the Contractor is ready to abide with above terms and conditions.
10. That the Purchaser is bound for payment against the supply of delivery Challan signed by the consignee.

IV. WITNESS WHEREOF, the parties have bound themselves with the above mentioned Terms and Conditions with sound mind and their senses without any coercion and force and act their Faiths below in the presence of the witness.

For and on behalf of
Government of Sindh

(HHWAR)
CULTURE, TOURISM & ANTIQUITIES
DEPARTMENT
GOVERNMENT OF SINDH

CONTRACTOR:

SIGNATURE: Ali Raza

NAME: Ali Raza

C.N.I.C No: 42101-0871590-3



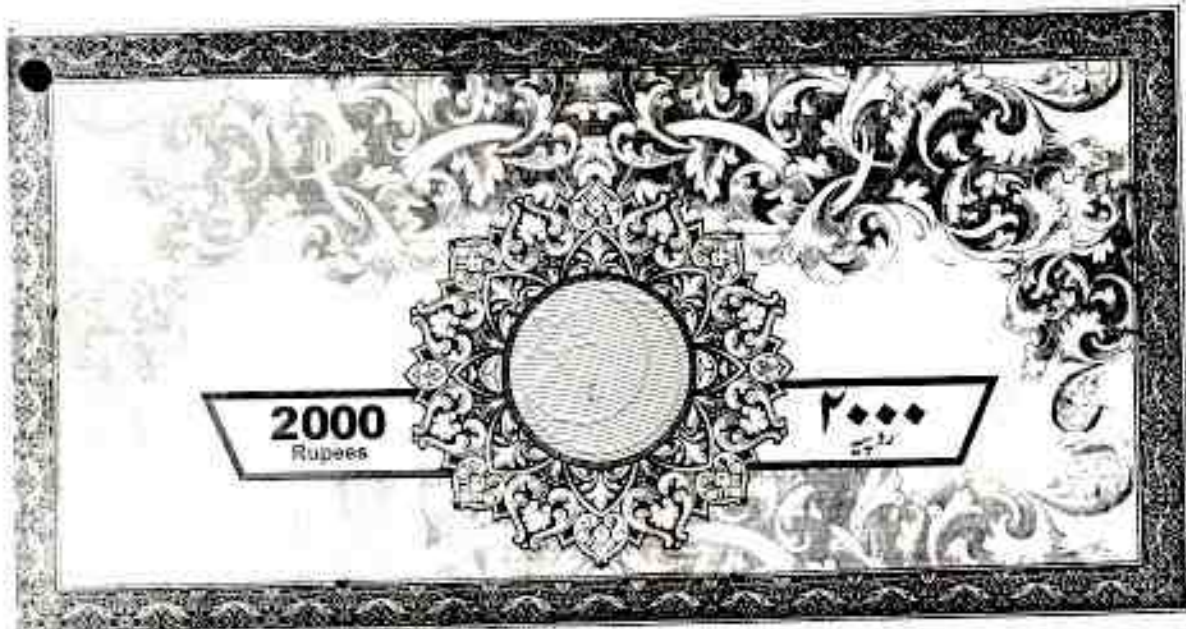
SEAL OF THE FIRM

WITNESSES:

1. Name: _____ Signature: _____

2. Name: M. Yashwan Signature: M. Yashwan





ALI STAMP VENDOR
Gandhinagar Plaza, Garden West, Karachi

61927

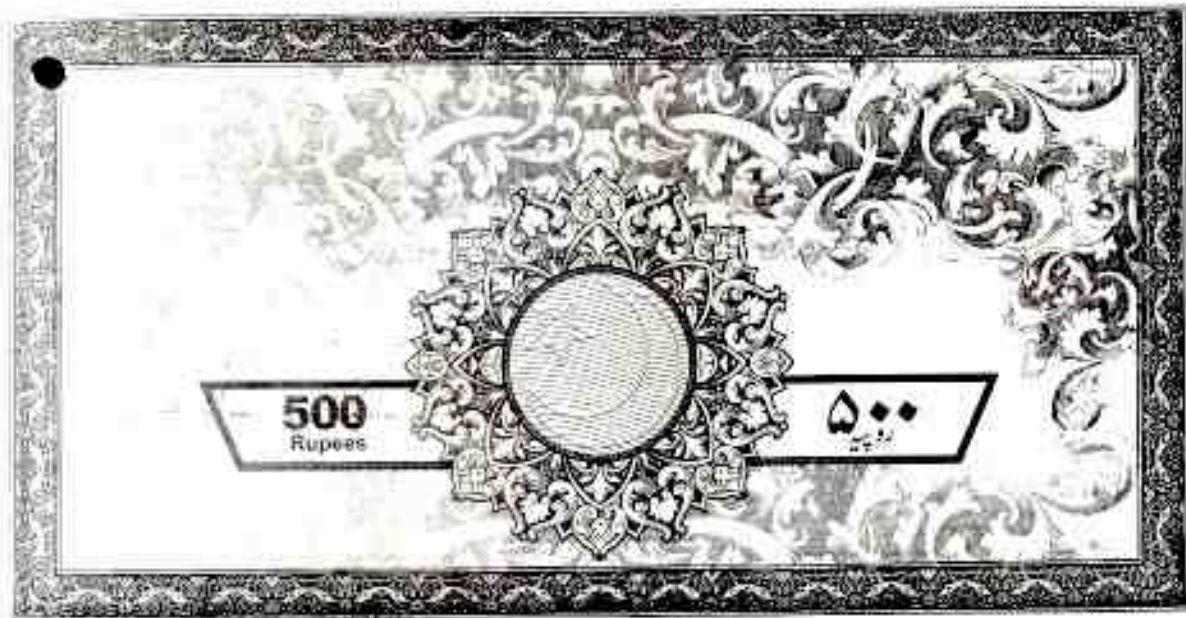
Ali Stamp Vendor

AGREEMENT

This agreement is made on 15th December 2014 between Proprietor of M/s. Decent Trading Company party of the First Part (hereinafter called and referred to as the "CONTRACTOR") and Government of Sindh represented by Secretary Government of Sindh, Culture and Tourism Department, party of the second part (hereinafter called and referred to as the "AUTHORITY").

Both the parties have agreed upon the Terms and Conditions laid down hereinafter for the supply of items for scheme **Conservation of Heritage Buildings of Press Clubs at Karachi, Thatta and other Press Clubs in Historical Buildings** Amounting of Rs. 18,04,700/-

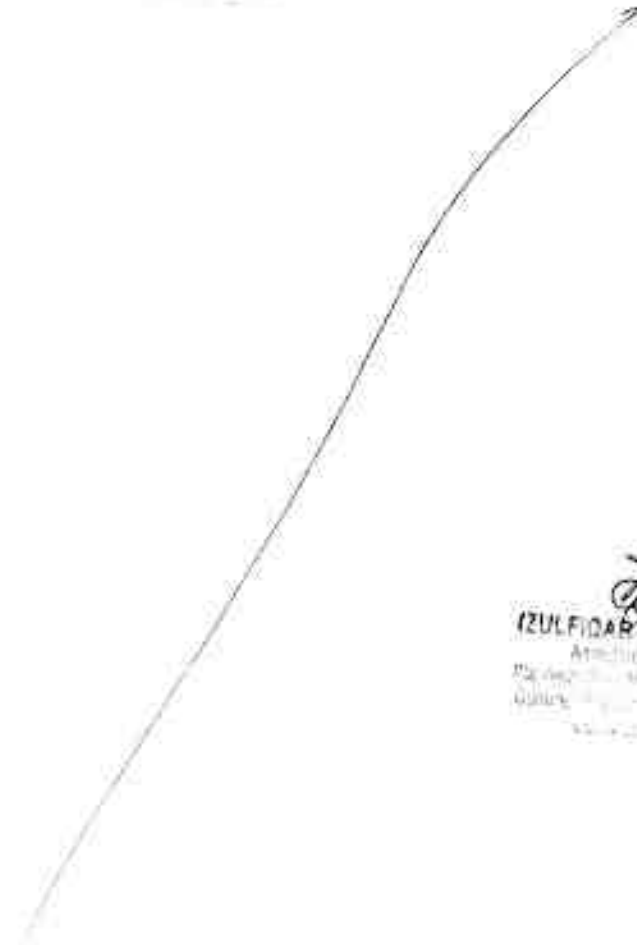
1. That the Contractor (First Party) do hereby agreed and bound to supply the required items, accept the order of supply of any/all articles as shown in Order bearing No. **DIR/PDMI&E/CT&AD/Tender-89/0786/2014-15 Dated 12-12-2014** at the rates approve by procurement committee (PDMI&E Cell) Culture, Tourism & Antiquities Department Government of Sindh, Karachi.
2. That the Contractor undertakes to prepare all the articles approved in the Tender and repeated in supply orders.
3. That the Contractor is ready and bound to deliver all the articles at the place destination as shown in the supply order at risk and cost and handed over the complete delivery of all articles as per supply order to the consignee.
4. That the Contractor is ready and bound to replace any or all the articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
5. That the Contractor also undertakes to bear all kind of taxes i.e; Sales Tax, Invoice, Income Tax, Zila/Octroi Tax (if any) and all other incidental charges etc. up to the place of destination.



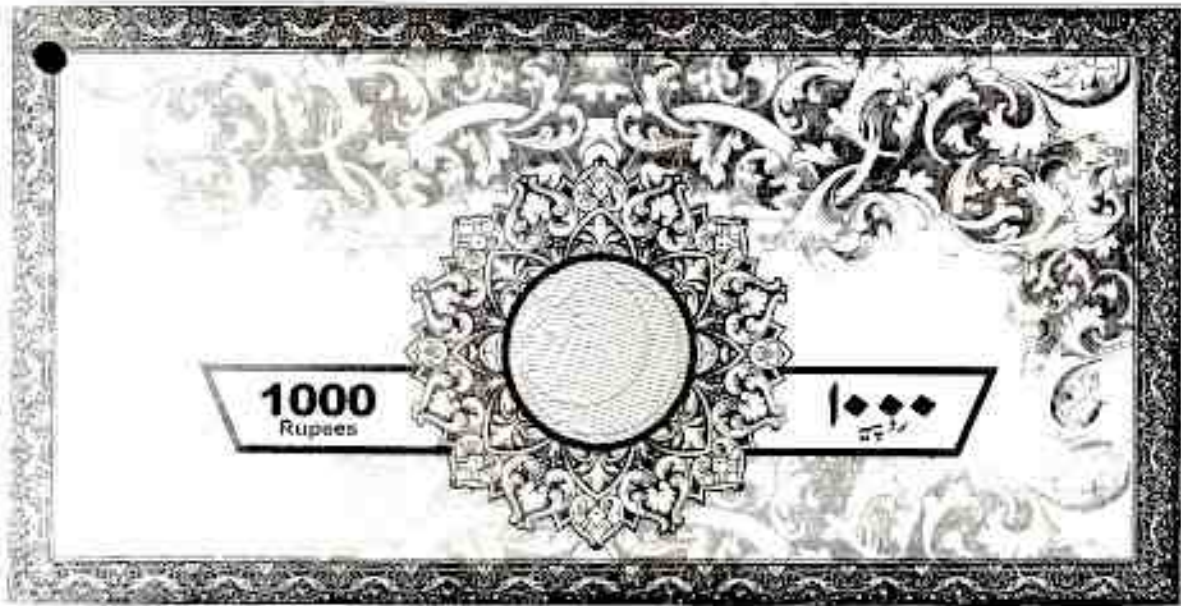
73665



17 JUL 2016



Zulfiqar Ali
ZULFIQAR ALI KHAN
 Attorney-at-Law
 10, West Street, 1st Floor, Col
 Cantonment, Lahore, Punjab, Pakistan
 Phone: 373-1111, 373-1112



R384

21 NOV 2014

Abdul Aziz
Advocate

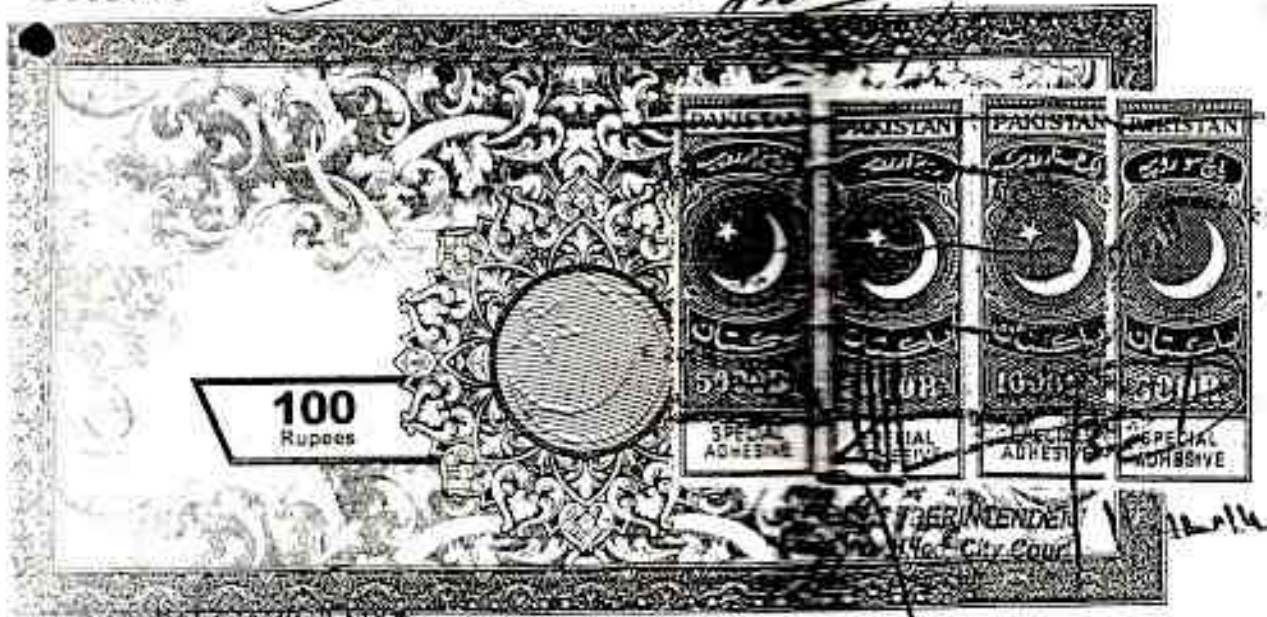
	550/-
	<u>300/-</u>
Left	500/-

[A long, thin, curved line drawn across the page, possibly representing a signature or a mark.]

[Signature]
 (ZULFIQAR ALI PANTHWAR)
 Assistant Commissioner
 Planning, Govt. Housing, & Reg. Cell
 Colaba, Mumbai - 400 006, Dist. Dept.
 Mumbai - 400 006

382770

(28205275) 8500/200



STAMP VENDOR
CENTRE
KARACHI

08 DEC 2014

6 DEC 2014

MOHAMMAD ANWAR ALI
ADVOCATE

[Handwritten signature]

AGREEMENT

This agreement is made on- 12-12-14 between Proprietor of M/s. W.S Enterprises party of the First Part (hereinafter called and referred to as the "CONTRACTOR") and Government of Sindh represented by Secretary Government of Sindh, Culture and Tourism Department party of the second part (hereinafter called and referred to as the "AUTHORITY").

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of items (1) *men's shirts* (2) *shoes* (3) *Exhibitions of picture*. At the cost of Rs. 28205275/-.

1. That the Contractor (First Party) do hereby agreed and bound to supply the required items, accept the order of supply of any / all articles as shown in Order by Procurement Committee (PDMI & E Cell) Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
2. That the Contractor undertakes to prepare all the articles approved in the tender and repeated in supply orders.
3. That the Contractor is ready and bound to deliver all the articles at the place destination as shown in the supply order at risk and cost and handed over the complete delivery) of all articles as per supply order to the consignee.
4. That the Contractor is ready and bound to replace any or all the articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.

[Handwritten signature]
 MOHAMMAD ANWAR ALI
 Advocate
 Planning Div. 20036, E Cell
 Culture, Tourism & Antiquities Dept.
 Government of Sindh, Karachi

5. That the Contractor also undertakes to bear all kind of taxes i.e: Sales Tax, invoice, Income Tax, Zila/Octroi tax (if any) and all other incidental charges etc. up to the place of destination.
6. That the articles will not be dispatched by the Contractor until and unless inspection is carried and such certificate issued by the Inspection Committee.
7. The Authority arranges the inspection within 15 days after the Contractor inspection call letter and the delay will extended the delivery period by the Inspection Committee.
8. That incase dispute at any point decision of the Secretary Government of Sindh, Culture and Toursim Department, will be and binding on the Contractor.
9. That the Contractor is ready to abide with above terms and conditions.
10. That the purchaser is bound for payment against the supply of delivery Challan signed by the consignee.3

IN WITNESS WHEREOF, the parties have bound themselves with the above mentioned Terms and Conditions with sound mind and their senses without any coercion and force and act their hands below in the presence of the witness.

For and on behalf of
Government of Sindh

CONTRACTOR

(SEAL)
Pursuing
CULTURE TOURISM & ANTIQUITIES
DEPARTMENT
GOVERNMENT OF SINDH

SIGNATURE Shahid ur Rahman
NAME Shahid ur Rahman
CNIC NO. 42401-2041643-9

WITNESSES:

1. Name: _____ Signature: _____
2. Name: _____ Signature: _____





17 DEC 2014

9134

M. AMJAD CHODHRY
Secretary

AGREEMENT

This agreement is made on 18th December 2014 between proprietor of M/s. M.S GHOURI & CO Situated at 51-F, Main Market Gulberg-II Lahore, party of the First part (hereinafter called and referred to as the (CONTRACTOR) and Government of Sindh represented by Secretary Government of Sindh, Culture and Tourism Department, party of the second part (hereinafter called and referred as the "AUTHORITY")

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of items(1) "Machinery" at the cost of Rs. 16,89,000/- (Rupees Sixteen Lacs Eighty Nine thousand)

1. That the contractor (First party) Do hereby agreed and bound to supply the required items, accept the order of supply of any/all articles as shown in Order bearing No. DIR/PDMI&E/CT&AD/Tender-75/0786/2014-15 Dated : 12th December 2014 at the rates approved by Procurement Committee (PDMI&E Cell) Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
2. That the Contractor undertakes to prepare all the articles approve in the tender and repeated in supply orders.

Continued on page 2



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1 5 DEC 2014

AMIR MEHMOOD
Advocate

(Page 2)

3. That the Contractors is ready and bound to deliver all the articles at the place destination as shown in the supply order at risk and cost and handed over the complete deliver) - of all articles as per supply order to the consignee.
4. That the Contractors is ready and bound to replace any or all the articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
5. That the Contractor also undertakes to bear all kind of taxes i.e. Sale Tax Invoice, Income Tax Zila/Octroi Tax (if any) and other incidental charges etc. up to the place of destination.
6. That the articles will not be dispatched by the Contractor until and unless inspection is carried and such certificates issued by the Inspection Committee.
7. That Authority arranges the inspection within 15 days after the contractor inspection call letter and the delay will extended the delivery period by the Inspection Committee.
8. That incase dispute at any point decision of the Security Government of Sindh, Culture and Tourism Department, will be and binding on the Contractor.
9. That the contractor is ready to abide with above terms and conditions.

Continued on page 3





330311

18 DEC 2014

M. MOOD

(Page 3)

10. That the purchaser is bound for payment against the supply of delivery challan signed by the consignee.

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and condition with sound mind and their senses without any coercion and force and act their hands below in the presence of the witness.

For and on Behalf of
Government of Sindh

Culture, Tourism & Antiquities
Department
Government of Sindh
Karachi

Signature

Name : Muhammed Altaf Ghouri
CNIC No. : 42201-7632790-9

Seal of the Firm

Witnesses :-

1. Sig. [Signature]
Name Zaidi Gul S/o. Bostan Khan

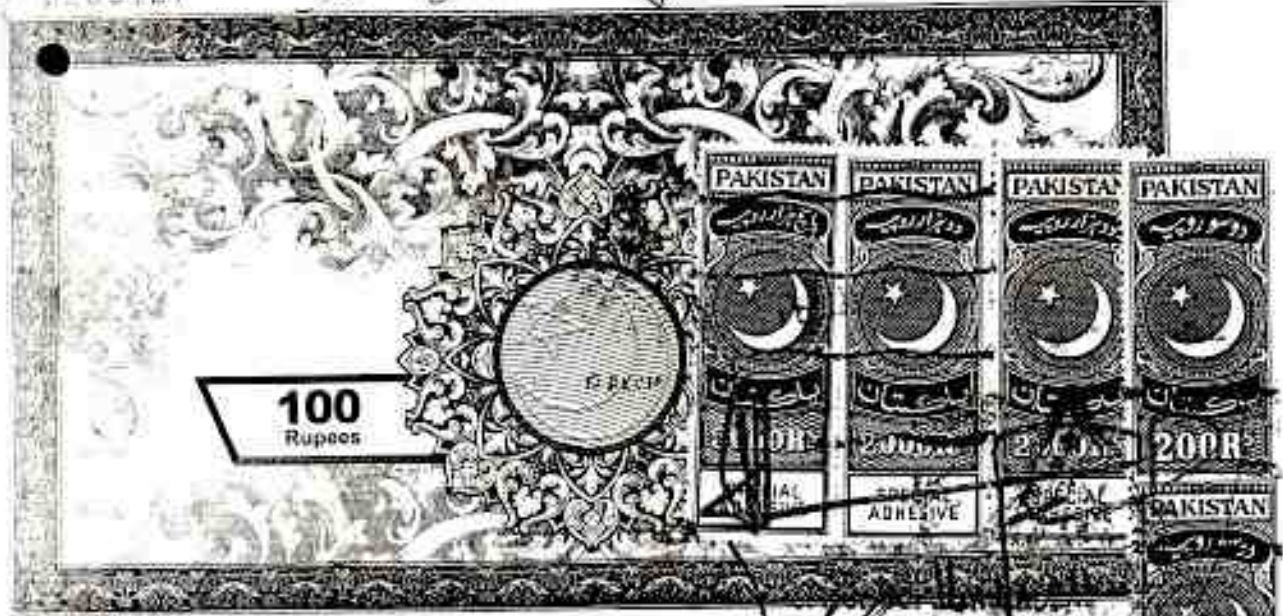
2. Sig. [Signature]
Name M. Yasir Khan S/o. Sadat Ali Khan

ATTESTED
[Stamp]
MOHAJIB AHMED KHAN
M.A. LL.B.
Advocate & Notary Public
Karachi-Pakistan

18 DEC 2014

0268127

No 271 9400 ✓



STAMP VENDOR
1017908

06 DEC 2014

AGREEMENT

16 DEC 2014

This Agreement is made on this 16th day of month of December 2014,

Between

Printer: M/s. Peacock Printers, Karachi party of the first part, having its office Suit No 404, Boutique Center, 4th Floor, Abdullah Haroon Road Saddar, Karachi hereinafter called and referred to as the "PRINTER"

And

Government of Sindh, part of the Second Part, represented by the Director, Culture Department, Government of Sindh having address A-76, Pakistan Secretariat opposite M.P.A. Junction and second part thereafter called and referred to as the "AUTHORITY"

Both the parties have agreed upon the terms and conditions laid down hereinafter for the printing of books with following terms and conditions.

- That the "PRINTER" (first party) does here by agreed and bound to printing and supply the required books "Printing of Unpublished Books on Culture" as shown in work order dated 16 December 2014 No. DIR/PDMI&E/CI&AD/Tender-100/0786/2014-15.

I. Printing & Publications of Books:

1) Shalt Ji Shairi main Jamaliyat	Rs-4,12,500/-
2) Shah Babat Makala Ain Maznoon	Rs-4,29,000/-
3) Shah Jo Risalo	Rs-6,25,000 /-
4) Shah Jo Risalo - Sindh Da Larha	Rs-1,27,000 /-
5) Sindh Adab Main Tanze Mizah	Rs-7,66,000 /-
6) Shah Abdul Latif & Other Sufi Poets	Rs-1,37,000 /-
Total	Rs: 24, 96,500 /-

II. Payment to Others Services Rendered:

1) Sami Sahseen Sij	Compiling	Rs: 34,320/-
2) Sindh Adab main Tanze Mizah	Author	Rs:3,13,200 /-
3) Yadoon Mulaqatooz	Author	Rs-2,92,500 /-
Total		Rs: 6, 40,020 /-

Grand Total Rs: 31,36,520 /-

(Signature)
(ZULFIQAR ALI PANHWAR)
Assistant Director/DO
Planning Dev. Monitoring & Imp. Cell
Culture, Tourism & Antiquities Dept.
Government of Sindh

- 2- That the (printer) is ready and bound to printing of books after Finalization of Tracings of books within targeted days (Work Order)
- 3- That the (Printers) is ready and bound to deliver all the books at the place of designations at own risk and cost and handed over the complete delivery of all books as per supply order.
- 4- That the (printer) is ready and bound to replace any or all the books damaged in transit at his own risk, cost and shall deliver all the Books in good and sound condition.
- 5- That it is also hereby declared and agreed that in case of default being made by the (Printer) in the performance of the conditions herein agreed to it shall be lawful for the authority to cancel the order for the supply of books and bring the firm on black list of Culture Department. That the decision of the authority shall be final and binding upon the (Printer) and his successors, nominees etc.
- 6- That in case the (printer) fail to supply the Books within due time, the penalty will be charged at the rate of 0.2% (Month 30 days chargeable on basis of days) for the unsupplied books
- 7- The authority arrange the inspection within 7days after the contractor inspection call letter and the delay will extended the delivery period by the inspection committee.
- 8- That in case any dispute at end point the decision of the director, culture department, Government of Sindh will be final and binding on the (printer)
- 9- That the (printer) is ready to abide with above terms and condition.
- 10- The (Printer is bound to forward the bills after receiving delivery challan according terms and given in the tender documents for necessary action to payment.
- 11- All witnesses where off, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coercion and force and set their hands below in the presence of the Witnesses.

at and on behalf of
Government of Sindh

Mr. Qamar Ahmed Somro
Principal Officer
Culture, Tourism & Antiquities department
Government Sindh

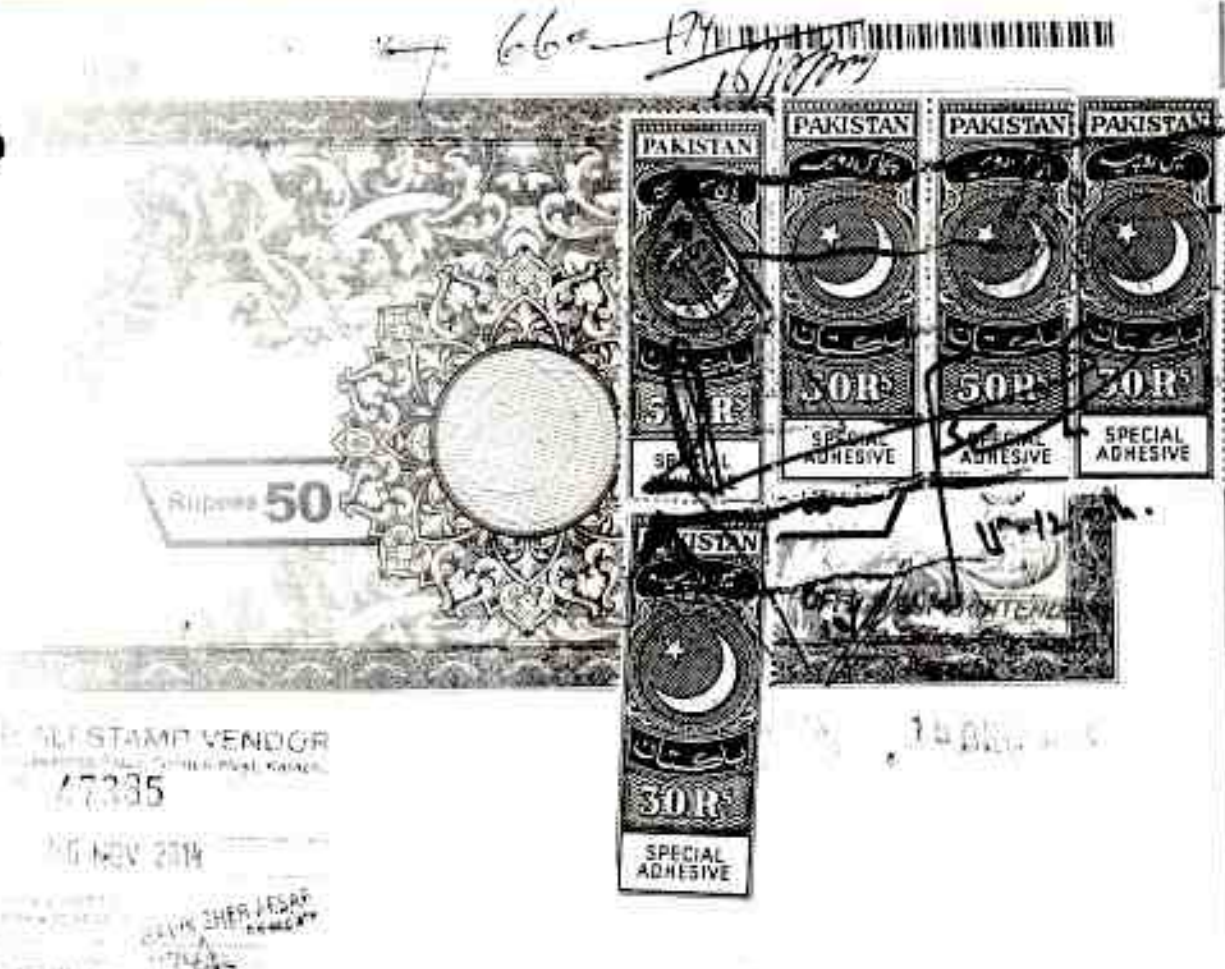
Witnesses
Mr. Qamar Ahmed Somro
C.N.I.C. 42301-9144653-5

Mr. Iqbal Akbar
C.N.I.C. 42301-3908690-5

"Printer"

Name: Qamar Aftab
M/S: Peacock Printers
C.N.I.C. no 42301-6675197-3





POSTAL STAMP VENDOR
 47335
 15 NOV 2014
 SHEER JESR

CONTRACT AGREEMENT

Order No. DIR/PDMI&E/CT&AD/Tender-97/0786/2014-15

This Agreement is made on this 15th day of December, 2014 between the Department of Culture, Tourism & Antiquities Department, Planning Development Monitoring Implementation & Evaluation Cell, Government of Sindh, "the purchaser" herein after called the "BUYER"

&

M/s. Jawed Trading Corporation located at 125/126 HMH Square, Sir Shah Suleman Road, Hussain Square, Karachi, Phone No.021-34919933, Fax No. 021-34919944 herein after called "THE SUPPLIER".

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide as per his quoted rates, which has been accepted by purchaser for the supply of following goods in the sum of Rs: 218,490/- (Rupees in Words: Two Hundred & Eighteen Thousand Four Hundred & Ninety only hereinafter "The Contract Price":

S.No	Description of Stores/Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
01	Air Conditioner Split Unit (Branded) Other Details as per Order	Rs. 72,830/=	03	Rs: 218,490/=
TOTAL				Rs: 218,490/=

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this Agreement witnessed as follows:

1. In this Agreement words & expressions shall have the meanings as are respectively assigned to them in the terms & conditions of Tender Enquiry referred to.

2. Following documents shall be deemed to form and be read construed as part of this Agreement viz:

- a) Contract Agreement
- b) Price Schedule
- c) Technical Specifications
- d) Terms & Conditions of Tender Enquiry
- e) Terms & Conditions of the Contract
- f) Schedule of Requirement

3. Bidders offer includes the relevant correspondence with all annexure made before signing the Contract Agreement.

4. In consideration of the payments to be made by the purchaser, to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the therein in conformity in all respects with the provision of the Contract.

5. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods & services and the remedying of the defects therein, the Contract Price payable under the provision of the Contract at the time in the manner prescribed in the Contract.

In Witness whereof the Parties here to have caused this Agreement in accordance with their respective hands and seals, the month and the year first above written.

For and on behalf of
Government of Sindh

SECRETARY
CULTURE, TOURISM & ANTIQUITIES
DEPARTMENT
GOVERNMENT OF SINDH

CONTRACTOR:

SIGNATURE

NAME:

C.N.I.C No:

SEAL OF FIRM

WITNESSES:

1. Name:

M. J. Jaffer

Signature:

2. Name:

Amir Ali

Signature:

29036

18 SEP 2014

ZAFAR ALAM
HC-7512, ADVOCATE

CONTRACT AGREEMENT

Order No. DIR/PDMI&E/CT&AD/Tender-116/0786/2014-15

This Agreement is made on this 15th day of December, 2014 between the Department of Culture, Tourism & Antiquities Department, Planning Development Monitoring Implementation & Evaluation Cell, Government of Sindh, "the purchaser" herein after called the "BUYER"

is

Mrs. Jawed Trading Corporation located at 125/126 HMH Square, Sir Shah Suleman Road, Hassan Square, Karachi, Phone No. 021-34919933; Fax No. 021-34919944 herein after called "THE SUPPLIER",

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide as per his quoted rates, which has been accepted by purchaser for the supply of following goods in the sum of Rs: 2,742,676/- (Rupees in Words: Two Million Seven Hundred & Forty Two Thousand Six Hundred & Seventy Six only herein after "The Contract Price".

S.No	Description of Stores/Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
01	Air Conditioner 1 Ton Other Details as per Order	Rs. 63,000/=	04	Rs. 252,000/=
02	LCD 30" Inch (Branded) Other Details as per Order	Rs. 62,500/=	04	Rs. 250,000/=
03	Computer P-IV Other Details as per Order	Rs. 81,750/=	01	Rs. 81,750/=
04	PABX Exchange (Branded) Other Details as per Order	Rs. 485,684/=	01	Rs. 485,684/=
05	Room Fridge Small Size Other Details as per Order	Rs. 31,500/=	04	Rs. 126,000/=
06	Deep Freezer For Kitchen Other Details as per Order	Rs. 60,000/=	01	Rs. 60,000/=
07	Fax Machine (Branded) Other Details as per Order	Rs. 23,500/=	01	Rs. 23,500/=
08	Water Dispenser (Branded)	Rs. 14,900/=	02	Rs. 29,800/=

	Other Details as per Order			
09	AC Split 2 Ton (Branded) Other Details as per Order	Rs. 88,500/-	02	Rs: 177,000/=
10	AC Split 1.5 Ton (Branded) Other Details as per Order	Rs. 72,990/-	02	Rs: 145,980/=
11	AC Split 1 Ton (Branded) Other Details as per Order	Rs. 63,000/-	01	Rs: 63,000/=
12	LCD 40" (Branded) Other Details as per Order	Rs. 76,000/-	04	Rs: 304,000/=
13	Mini Fridge Small size Other Details as per Order	Rs. 31,500/-	02	Rs: 63,000/=
14	Fridge 12 Cubic ft (Branded) Other Details as per Order	Rs. 55,000/-	01	Rs: 55,000/=
14	D-Freezer (Kitchen) (Branded) Other Details as per Order	Rs. 60,000/-	01	Rs: 60,000/=
15	Generator 10KVA (Branded) Other Details as per Order	Rs. 536,162/-	01	Rs: 536,162/=
16	Water Dispenser (Branded) Other Details as per Order	Rs. 14,900/-	02	Rs: 29,800/=
TOTAL				Rs: 2,742,676/=

The warranty period will commence from the date of acceptance of the contract by the purchaser.

Now this Agreement witnessed as follows:

- In this Agreement words & expressions shall have the meanings as are respectively assigned to them in the terms & conditions of Tender Enquiry referred to above.
- Following documents shall be deemed to form and be read construed as part of this Agreement:
 - Contract Agreement.
 - Price Schedule.
 - Technical Specifications.
 - Terms & Conditions of Tender Enquiry.
 - Terms & Conditions of the Contract.
 - Schedule of Requirement.
- Bidders offer includes the relevant correspondence with all annexure made before signing the Contract Agreement.
- In consideration of the payments to be made by the purchaser, to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the therein in conformity in all respects with the provision of the Contract.
- The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods & services and the remedying of the defects therein, the Contract Price payable under the provision of the Contract at the time in the manner specified in the Contract.

Witness whereof the Parties here to have caused this Agreement in accordance with their respective hands and seals, the month and the year first above written.

For and on behalf of
Government of Sindh

SECRETARY (WAR)
CULTURE TOURISM & ANTIQUITIES
DEPARTMENT
GOVERNMENT OF SINDH

CONTRACTOR:
SIGNATURE *[Signature]*

NAME: *Muhammad Javed Khan*

C.N.I.C No: *41304-6005976-9*



WITNESSES:
1. Name: *M. Noor*

SIGNATURE: *[Signature]*

2. Name: *[Signature]*

SIGNATURE: *[Signature]*



Bid Evaluation Report


1. Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sindh.
2. Tender Reference No. INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014.
(65/2014-15- Construction of Auditorium & Conference Hall at Liaquat Memorial Library Karachi)
3. Tender Description / Name of work / items: Furniture / Fixture, Machinery & Equipment & Other Items
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY:No.2977/14 Dated: 24-09-2014 & INF-KRY:No.3134/14, Dated: 14-10-2014
6. Total Bid documents Sold: 05
7. Total Bids Received: 04
8. Technical Bid Opening date; (if applicable): N / A
9. No. of Bid technically qualified (if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:

(Copy Enclosed)


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


Copy Enclosed


Signatures of the Members of Procurement Committee


(Muhammad Aslam)
Deputy Director (P)
PDMI&E Cell
Member / Secretary


(Ejaz Ahmed Shaikh)
Assistant Director Culture
Member


(Shafqat Ali Soomro)
Section Officer (Dev-VI)
Finance Dept.
Member


(Muhammad Ibrahim)
Section Officer (General)
Excise & Taxation Dept.
Member


(Asjad Mehmood)
Director PDMI&E Cell
Chairman

COMPARATIVE STATEMENT

65-Construction of Auditorium & Conference Hall at Liaquat Memorial Library Karachi

Sr. #	NAME OF ITEMS	Qty	Rates Offered by										Lowest Bidder M/s.			
			M/s. Chouri Rate	Amount	M/s. Jawed Trading Rate	Amount	M/s. Decent Trading Rate	Amount	M/s. W.S. Entr. Rate	Amount						
1	Furniture & Fixture															
1	VIP Sage Table Wooden 30"x4"x30"	1	125,000	125,000	130,000	130,000										Decent
2	Stage Chairs	20	10,500	210,000	10,000	200,000										Decent
3	P/F Auditorium Chairs Cushioned	500	15,900	7,750,000		6,850,000	15,000	7,500,000	15,500	7,750,000						Jawed
4	Rostrum wooden	2	26,500	53,000	28,000	56,000										Decent
5	Sofa Set (1+1+3 sealed) for M/F Dressing Room	2	110,000	220,000	105,000	210,000										Decent
6	Chairs for Dressing Room M/F	12	6,000	72,000	7,000	84,000										Decent
7	Dressing Table M/F	2	42,000	84,000	45,000	90,000										Decent
8	Office Table 4'x2.5'x2.5'	1	15,500	15,500	16,500	16,500										Decent
9	Executive Chair	1	18,000	18,000	17,000	17,000										Decent
10	Almrah for Books H-6'xW-4'xD-18"	20	40,500	810,000	41,000	820,000										Decent
11	Office Table 4'x2.5'x2.5' for Con. Hall	1	15,000	15,000	15,000	15,000										Decent
12	Executive Chair for Conf. Hall	1	17,500	17,500	17,500	17,500										Decent
13	Conference Chairs	30	8,500	255,000	8,500	255,000										Decent
14	Steel Racks	36	15,500	558,000	16,000	576,000										Decent
15	Showcase (Steel) 02 Nos	56	25,500	25,500	25,000	25,000										Decent
	Total			10,228,500		9,362,000					9,875,200				10,411,500	
Machinery & Equipment																
16	Air Conditioning (Cooling System)	1 job	11,000,000	11,000,000	12,500,000	12,500,000	10,500,000	10,500,000								W.S.
17	Sound System / Public Address System	1 job	780,000	780,000		738,000	750,000	750,000								Jawed
18	Electric Water Cooler (Branded)	1	70,000	70,000	75,000	75,000	70,000	70,000								W.S.
19	Wall Fans (Branded)	20	5,400	108,000	5,950	119,000	N.Q.	N.Q.								W.S.
20	Fumigation Chamber	1	1,190,000	1,190,000	1,250,000	1,250,000	1,225,000	1,225,000								Chouri
21	De-acidification	1	499,000	499,000	553,000	553,000	525,000	525,000								Chouri
22	Public Address System (Branded)	1 job	365,000	365,000	345,000	345,000	325,000	325,000								W.S.
23	Photostat Machine (Branded)	1	225,000	225,000	222,000	222,000	210,000	210,000								W.S.
24	Fax Machine (Branded)	1	25,000	25,000	22,000	22,000	22,000	22,000								W.S.
25	Fire Extinguisher	10	27,500	275,000	26,000	260,000	25,000	250,000								W.S.
	Total			14,557,000		16,084,000		13,877,000							13,412,000	

Handwritten signatures and initials in blue ink, including a large signature that appears to be 'S. J.' and other initials.

Sr. #	NAME OF ITEMS	Qty	Rates Offered by						Lowest Bidder	
			M/s. Ghouri	M/s. Jawed Trading	M/s. Decent Trading	M/s. W.S. Entr.	M/s.			
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
26	Stationery									
	A-4 size paper 80gram	Box	4,200	8,400	7,400	N.Q.	N.Q.	4,100	8,200	Jawed Trading
	A-3 80 gram	Box	4,500	4,500	4,000	N.Q.	N.Q.	4,500	4,500	Jawed Trading
	Ball Point Blue (Signature)	Pkt	110	1,100	1,050	N.Q.	N.Q.	900	900	W.S. Enterprises
	Signus Lin- ball	Pkt	790	3,950	3,750	N.Q.	N.Q.	3,500	3,500	W.S. Enterprises
	Staples normal size		65	390	360	N.Q.	N.Q.	300	300	W.S. Enterprises
	Calculator		1,450	8,700	1,400	N.Q.	N.Q.	7,800	7,800	W.S. Enterprises
	Single Hole punch		310	3,100	300	N.Q.	N.Q.	2,850	2,850	W.S. Enterprises
	2 Hole punch heavy duty		2,900	8,700	2,800	N.Q.	N.Q.	6,000	6,000	W.S. Enterprises
	Table Set		6	2,650	15,900	2,600	15,600	N.Q.	14,700	14,700
	Total			54,740		52,960			48,750	
	Others									
27	Tube Light 4 ft Phillips or equivalent	20	6,500	130,000	110,000	6,000	120,000	6,500	130,000	Jawed
28	Auto Curtain System	1 job	1,000,000	1,000,000	888,500	900,000	900,000	900,000	900,000	Jawed
29	Waste paper Basket plastic fine quality	10	600	6,000	4,500	500	5,000	600	6,000	Jawed
30	Stage light for Auditorium	1 job	9,700,000	9,700,000	8,877,000	9,500,000	95,000,000	9,300,000	9,300,000	Jawed
	Total			10,836,000	9,880,000	96,025,000		10,336,000		
	Repair & Maintenance of Equipment & Accessories									
31	AC repair, Gas filling, leakage, service etc (62 Units)	1 job	350,000	350,000	325,000	N.Q.	N.Q.	N.Q.	N.Q.	Jawed
32	Iron Grill for Generator with roof	1 job	49,000	49,000	361,000	N.Q.	N.Q.	N.Q.	N.Q.	Jawed
	Total			399,000	361,000					

M.A.
 (Muhammad Aslam)
 Deputy Director (P)
 PDM&E Cell
 Member / Secretary

E.A.
 (Ejaz Ahmed Shaikh)
 Assistant Director Culture
 Member

A.M.
 Asjad Mehmood
 Director PDM&E Cell
 Chairman

S.
 (Shafiq Ali Soporro)
 Section Officer (Dev-VI)
 Finance Department
 Member

M.
 (Muhammad Ibrahim)
 Section Officer (General)
 Exercise & Taxation Department
 Member

Bid Evaluation Report


1. Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sindh.
2. Tender Reference No. INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014.
(72/2014-15-Documentation Of Libraries Of Culture Department In Sindh)
3. Tender Description / Name of work / Items: Hardware, Software & Furniture
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY:No.2977/14 Dated: 24-09-2014 & INF-KRY:No.3134/14, Dated: 14-10-2014
6. Total Bid documents Sold: 05
7. Total Bids Received: 04
8. Technical Bid Opening date: N / A
(if applicable):
9. No. of Bid technically qualified
(if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:


(Copy Enclosed)

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


Copy Enclosed

Signatures of the Members of Procurement Committee


(Muhammad Aslam)
Deputy Director (P)
PDMI&E Cell
Member / Secretary


(Ejaz Ahmed Shaikh)
Assistant Director Culture
Member


(Shafqat Ali Soomro)
Section Officer (Dev-VI)
Finance Dept.
Member


(Muhammad Ibrahim)
Section Officer (General)
Excise & Taxation Dept.
Member


(Asjad Mehmood)
Director PDMI&E Cell
Chairman

COMPARATIVE STATEMENT

72-Documentation of Libraries of Culture Department in Sindh

Sr. #	NAME OF ITEMS	Qty	Rates Offered by				Lowest Bidder M/s.				
			M/s. Al-Badar	M/s. Jawad Trading	M/s. Complete Pvt	M/s. Prime Traders					
			Rate	Amount	Rate	Amount	Rate	Amount			
Furniture & Fixture											
1	Computer table with chairs	30		750,000	27,000	810,000	N.Q	N.Q	N.Q	Al-Badar	
2	Furniture for Catalog Station (Computer)	8		90,000	12,000	96,000	N.Q	N.Q	N.Q	Al-Badar	
	Total			840,000		906,000					
Hardware											
3	Computers with all accessories	30	77,500	2,325,000	77,000	2,310,000	N.Q	N.Q	2,269,500	Prime Traders	
4	UPS for computer (2 hours backup)	30	22,000	660,000	21,000	630,000	N.Q	N.Q	594,000	Prime Traders	
5	Network Cabling as per requirement	110b	400,000	400,000	379,500	379,500	N.Q	N.Q	374,800	Prime Traders	
	Total			3,385,000		3,319,500			3,238,300		
Software											
6	Bandwidth for libraries (Internet) for ten Libraries	110b	250,000	2,500,000	245,000	2,450,000	18,500	1,650,000	240,000	2,400,000	Complete Pvt Ltd
7	Data Entry of Books	500000	16	800,000	17	850,000	80,000	925,000	750,000	750,000	Prime Traders
8	Revamping of official website	110b	76,000	76,000	75,000	75,000	80,000	80,000	72,000	72,000	Prime Traders
9	Access Point Aruba or equivalent	6	131,000	786,000	129,000	774,000	150,000	900,000	745,680	745,680	Prime Traders
	Total			4,162,000		4,149,000		3,555,000	3,967,680		
Others (Stationery)											
	A-4 size paper 80gram	2	4,180	8,360		7,800	N.Q	N.Q	4,200	8,400	Jawad Trading
	A-3 80 gram	1	4,550	4,550		4,000	N.Q	N.Q	4,600	4,600	Jawad Trading
	Ball Point Blue (Signature)	10		950	105	1,050	N.Q	N.Q	100	1,000	Al-Badar
	Signo (Ink- ball)	5		3,550	790	3,750	N.Q	N.Q	775	3,875	Al-Badar
	Staples normal size	1		55	60	60	N.Q	N.Q	70	70	Al-Badar
	Calculator	1		1,250	1,400	1,400	N.Q	N.Q	1,350	1,350	Al-Badar
	Single Hole punch	1		295	300	300	N.Q	N.Q	310	310	Al-Badar
	2 Hole punch heavy duty	1		2,015	2,800	2,800	N.Q	N.Q	2,900	2,900	Al-Badar
	Table Set	1		2,500	2,600	2,600	N.Q	N.Q	2,625	2,625	Al-Badar
	Total			28,525		23,760			25,130	25,130	

(Muhammad Aslam)
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PDM&E Cell
Member / Secretary

(Ejaz Ahmed Shaikh)
Assistant Director Culture
Member

Asjad Mehmood
Director PDM&E Cell
Chairman

(Shafiq Ali Soomro)
Section Officer (Dev. VI)
Finance Department
Member

(Muhammad Ibrahim)
Section Officer (General)
Exercise & Taxation Department
Member

Bid Evaluation Report


1. Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sindh.
2. Tender Reference No. INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014.
(73/2014-15- Printing Of Gunj Sharif And Recording Of Shah Jo Risalo)
3. Tender Description / Name of work / items: General, Other, Transportation & Payment to Other Services Rendered
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY:No.2977/14 Dated: 24-09-2014 & INF-KRY:No.3134/14, Dated: 14-10-2014
6. Total Bid documents Sold: 06
7. Total Bids Received: 06
8. Technical Bid Opening date (if applicable): N / A
9. No. of Bid technically qualified (if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:

(Copy Enclosed)


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


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Finance Dept.
Member


(Muhammad Ibrahim)
Section Officer (General)
Excise & Taxation Dept.
Member


(Asjad Mehmood)
Director PDMI&E Cell
Chairman

COMPARATIVE STATEMENT
73-Printing of Guri Sharif and Recording of Shah Jo Risalo

Sr. #	NAME OF ITEMS	Qty	Rates Offered by																Lowest Bidder
			M/s. Blue Apple Rate	Amount	M/s. Blue Vision Rate	Amount	M/s. First Dot Rate	Amount	Sur Society Rate	Amount	M/s. Melody Music Rate	Amount	M/s. Beccan Ent. Rate	Amount					
1	Others HD High Quality Hiring Services of AV recording equipment studio / video (03) camera production post production on CD) with CCTV, AV switcher, online / offline editing, lights, title graphics, logo along with services / crew etc. (For audio & video recording at Shah Jo Risalo) on various days, etc.	1 job		1,674,000	1,834,000	2,054,000	1,737,000	1,737,000	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	Blue Apple		
2	High Quality Sound system with 15 Microphones, cables, connectors etc.	1 job		306,000	334,000	324,000	313,000	313,000	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	Blue Apple		
3	Recording of Vayun amongst Shah Jo Risalo rehearsal & Singing, 10 Vayun on each day to be recorded	1 job	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	3,600,000 24 days	165,000 Per Day	4,125,000 24 Days	160,000 1 Day	3,600,000 24 Days	N.Q.	Sur Society		
4	Maklup Khan with full makeup but 8 hour per day (05 day Package including Grooming & Logistics etc.)	1 job		90,000	140,000	144,000	108,000	108,000	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	Blue Apple		
5	Costumes (Shahwar Ganesha including stitching) for Singers / Shah-Jo-Risalo / Musicians 18 Suits for musician etc. color will be approved by Director General Culture.	1 job	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	80,000	120,000	120,000	120,000	120,000	120,000	Sur Society		
6	Set design (where efficient seen) approved by The Director General Culture for background in Muzhar Mirza Studio for the purpose of Video recording with all required material, lighting & dismantle services transportation etc. theme as per Shah Jo Risalo approved by Director General Culture	1 job		270,000	110,000	110,000	112,000	112,000	140,000	420,000	160,000	680,000	130,000	130,000	450,000	N.Q.	Blue Apple		
7	DV Cam Casewires Sony 184 titulus	50		270,000	N.Q.	97,200	194,000	394,000	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	Blue Apple		
8	DVTRs Black Branded	100	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.			
9	Making Copies from Master video copy of Shah Jo Risalo	1000	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.			
10	Oran Halogen Tubes 1800W Germany or equivalent	50	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.			
	Total			2,610,000		2,529,200		2,466,000		4,108,000		600,000		570,000					
11	Transportation Printing of Guri Sharif and recording of Shah-Jo-Risalo																		
	Transportation Karachi to Mithi 10 wheeler Truck 1 trip Karachi to Larkana 10 wheeler Truck 1 trip	1 job		85,000	108,000	108,000	105,000	105,000	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	Blue Apple		

Mr. M.

[Signature]

[Signature]

Sr. #	NAME OF ITEMS	Qty	M/s. Blue Apple		M/s. Blue Vision		M/s. First Deal		Sun Society		M/s. Method Music		M/s. Beccan Ent.		Lowest Bidder M/s.
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
12	Services for Proof Reading / Editing														
	PAYMENT TO OTHER SERVICES RENDERED														
	EDITING & COMPOSING: • Proof-Reading & Composing Will be done by a committee of eminent Sindh scholars, comprising Dr. Habbibullah Siddiqui, Mr. Imdad Hussaini and Mr. Taj Juyo		N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	
	DESIGN OF DUST COVER (FRONT & BACK): • Front: Title (large) (in bigger font) & Shah Jo Ruata (in smaller font) • Back: Monogram of "Lalit"	1 job	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	
	Total														

Rates Offered by

Muhammad Aslam
(Muhammad Aslam)
Deputy Director (P)
PDM&E Cell
Member / Secretary

Ejaz Ahmed Shaikh
(Ejaz Ahmed Shaikh)
Assistant Director Culture
Member

Asjad Mehmood
Asjad Mehmood
Director PDM&E Cell
Chairman

Shafiqat Ali Soomro
(Shafiqat Ali Soomro)
Section Officer (Dev-AT)
Finance Department
Member

Muhammad Ibrahim
(Muhammad Ibrahim)
Section Officer (General)
Exercise & Taxation Department
Member

Bid Evaluation Report


1. Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sindh.
2. Tender Reference No: INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014.
(74/2014-15- Strengthening Of Planning, Development, Monitoring, Implementation & Evaluation Cell, Culture Department, Karachi)
3. Tender Description / Name of work / items: Machinery, Hardware, Software, Furniture, Seminar, Purchase of Transport, Transportation, Communication, Stationery & Others
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY:No.2977/14 Dated: 24-09-2014 & INF-KRY:No.3134/14, Dated: 14-10-2014
6. Total Bid documents Sold: 07
7. Total Bids Received: 06
8. Technical Bid Opening date (if applicable): N / A
9. No. of Bid technically qualified (if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:

(Copy Enclosed)

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
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Member


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Finance Dept.
Member


(Muhammad Ibrahim)
Section Officer (General)
Excise & Taxation Dept.
Member


(Asjad Mehmood)
Director PDMI&E Cell
Chairman

COMPARATIVE STATEMENT

74-Strengthening of Planning, Development, Monitoring, Implementation & Evaluation Cell, Culture Department, Karachi

Sr. #	NAME OF ITEMS	Qty	Rates Offered by										Lowest Bidder M/s			
			M/s. Prime Traders Rate	M/s. Complete Rate	M/s. YTW Rate	M/s. Habib & Sons Rate	M/s. W.S. East Rate	M/s. Al-Badar Rate	Amount	Amount	Amount	Amount				
Furniture & Fixture																
1	Executive Table 6 sq. 25"	2	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	39,000	76,000	Al-Badar		
2	Executive Chair	2	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	10,000	20,000	Al-Badar		
3	Executive Office Chair	8	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	15,000	120,000	Al-Badar		
4	Seis Set (1+1+3 seated)	6	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	86,000	528,000	Al-Badar		
5	Chairs (standard size)	5	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	9,000	45,000	Al-Badar		
Total			N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	79,000	732,000			
Machinery & Equipment																
4	Split type Air Conditioner 2 tons	3	100,000	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	111,000	333,000	125,100	345,300	Prime
Hardware																
7	Android based Smart Phones	5	225,500	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	47,000	235,000	48,000	240,000	Prime
8	Server Local Branded	1	274,700	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	279,000	279,000	281,000	281,000	Prime
9	Laser Printers Heavy Duty (Branded)	4	739,200	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	61,800	247,200	61,900	247,600	Prime
10	UPS (2 has backup) (branded)	2	149,600	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	72,000	154,000	79,000	158,000	Prime
11	IS U Rack	1	199,000	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	205,000	205,000	204,000	204,000	Prime
12	Data Cabling Work	1 job	44,900	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	47,800	47,800	49,000	49,000	Prime
13	Hardware Maintenance and Support for two years	1 job	600,000	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	650,000	650,000	650,000	650,000	Prime
Total			1,730,900	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	1,818,000	1,829,600	1,829,600		
Software																
14	Monitoring & Management Application latest (various)	1 job	249,000	315,000	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	251,200	251,200	255,000	255,000	Prime
15	MS windows server - latest version	1 job	134,700	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	126,200	126,200	129,000	129,000	Prime
16	MS Windows 7 Professional	13	258,700	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	22,500	292,500	26,000	312,000	Prime
17	Maintenance & Support Charges yearly	1 job	399,000	594,000	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	405,000	405,000	435,000	435,000	Prime
Total			1,031,400	819,000	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	1,074,900	1,131,000	1,131,000		
Office Stationery																
18	A-4 size paper 80gram	60	5,250	315,000	N.Q.	N.Q.	N.Q.	5,700	342,000	5,200	312,000	246,000	246,000	N.Q.	N.Q.	W.S. Enterprises
19	A-3 80 gram	20	4,650	93,000	N.Q.	N.Q.	N.Q.	10,900	218,000	10,400	208,000	90,000	90,000	N.Q.	N.Q.	W.S. Enterprises
20	Ball Point Blue	100	110	11,000	N.Q.	N.Q.	N.Q.	310	31,000	245	24,500	9,000	9,000	N.Q.	N.Q.	W.S. Enterprises
21	Signo Car-ball	50	790	39,500	N.Q.	N.Q.	N.Q.	390	19,500	700	17,500	35,000	35,000	N.Q.	N.Q.	Habib & Sons
22	Ball Point Red	50	110	5,500	N.Q.	N.Q.	N.Q.	520	26,000	475	23,750	4,500	4,500	N.Q.	N.Q.	W.S. Enterprises
23	Staples normal size	30	65	1,950	N.Q.	N.Q.	N.Q.	310	9,300	270	8,100	1,500	1,500	N.Q.	N.Q.	W.S. Enterprises
24	Calculator	10	1,350	13,500	N.Q.	N.Q.	N.Q.	1,780	17,800	1,675	16,750	13,000	13,000	N.Q.	N.Q.	W.S. Enterprises
25	Sample Hole punch	50	315	15,750	N.Q.	N.Q.	N.Q.	425	21,250	350	17,500	14,250	14,250	N.Q.	N.Q.	W.S. Enterprises
26	2 Hole punch heavy duty	10	2,250	22,500	N.Q.	N.Q.	N.Q.	2,120	21,200	2,000	19,500	20,000	20,000	N.Q.	N.Q.	Habib & Sons
27	Table Set	10	2,580	25,800	N.Q.	N.Q.	N.Q.	5,200	52,000	4,500	45,000	24,500	24,500	N.Q.	N.Q.	W.S. Enterprises
28	Photostat Machine Turner Cannon	10	7,250	72,500	N.Q.	N.Q.	N.Q.	6,750	67,500	6,600	66,000	69,500	69,500	N.Q.	N.Q.	W.S. Enterprises
29	HP Evo 600 Laser Printer Toner	10	2,900	29,000	N.Q.	N.Q.	N.Q.	2,700	27,000	2,790	27,900	27,900	27,900	N.Q.	N.Q.	Habib & Sons
30	Squabs Tape 7"	24	250	6,000	N.Q.	N.Q.	N.Q.	250	6,000	280	5,280	6,720	6,720	N.Q.	N.Q.	Habib & Sons
31	Binding Tape 2 1/2" Blue	24	270	6,480	N.Q.	N.Q.	N.Q.	290	6,960	300	6,000	7,200	7,200	N.Q.	N.Q.	Habib & Sons
32	Binding Tape 2 1/2" Grey	24	270	6,480	N.Q.	N.Q.	N.Q.	290	6,960	300	6,000	7,200	7,200	N.Q.	N.Q.	Habib & Sons
33	Binding Tape 3" Blue	24	390	9,360	N.Q.	N.Q.	N.Q.	390	9,360	410	8,400	9,840	9,840	N.Q.	N.Q.	Habib & Sons
34	Transparent Tape 7"	12	270	3,240	N.Q.	N.Q.	N.Q.	290	3,480	300	3,000	3,600	3,600	N.Q.	N.Q.	Habib & Sons
35	Transparent Tape 3"	12	490	5,880	N.Q.	N.Q.	N.Q.	480	5,760	490	5,400	5,880	5,880	N.Q.	N.Q.	Habib & Sons
36	Plastic Sheet A-4 Size for binding	10	1,250	12,500	N.Q.	N.Q.	N.Q.	1,350	13,500	1,365	12,000	13,650	13,650	N.Q.	N.Q.	Habib & Sons

Sl. #	NAME OF ITEMS	Qty	M/s. Prime Traders		M/s. Complete		M/s. YIW		M/s. Habib & Sons		M/s. W.S. Ent		M/s. Al-Badar Int		Lower Bidder M/s
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
37	Color Paper A-4 Yellow	5	1,050	5,250	N/Q	N/Q	1,050	5,250		4,750	1,065	5,325	N/Q	N/Q	Habib & Sons
38	Color Paper A-4 Green	10	1,000	10,000	N/Q	N/Q	1,050	10,500		9,500	1,050	10,500	N/Q	N/Q	Habib & Sons
39	Color Paper A-4 Blue	10	1,000	10,000	N/Q	N/Q	1,050	10,500		9,500	1,050	10,500	N/Q	N/Q	Habib & Sons
40	Color Paper A-4 Pink	5	1,000	5,000	N/Q	N/Q	1,050	5,250		4,750	1,050	5,250	N/Q	N/Q	Habib & Sons
41	Color Paper A-4 Orange	5	1,000	5,000	N/Q	N/Q	1,050	5,250		4,750	1,050	5,250	N/Q	N/Q	Habib & Sons
42	Art Card A-4 size for binding	20	1,250	25,000	N/Q	N/Q	1,350	27,000		24,000	1,250	25,000	N/Q	N/Q	Habib & Sons
43	UHFU Stick Gum (Medium Size)	20	200	4,000	N/Q	N/Q	250	5,000		3,000	175	3,500	N/Q	N/Q	Habib & Sons
44	Bending Stapler tines in 13 mm adjustable heavy duty	6	7,850	47,100	N/Q	N/Q	7,300	43,800		40,800	7,800	46,800	N/Q	N/Q	Habib & Sons
45	Staples Plus extra in 15mm (3 box Each Size)	1 job	8,600	8,600	N/Q	N/Q	8,400	8,400		8,000	8,500	8,500	N/Q	N/Q	Habib & Sons
46	Highlighter Yellow	24	260	6,240	N/Q	N/Q	320	7,680		4,800	250	6,000	N/Q	N/Q	Habib & Sons
47	Correction Pen	24	350	8,400	N/Q	N/Q	280	6,720		6,000	300	7,200	N/Q	N/Q	Habib & Sons
	Total			828,730				1,039,920		950,280		743,065			
Electronic Communication															
48	FARE Brandled	1 job	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	285,000	265,000	250,000	Al-Badar
Purchase of Transport															
49	Motorcycles 70 CC (Brandled)	2	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
Transportation															
50	Transportation of Goods Karachi to Sukkur, 10 wheeler truck	1 job	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
Training/Seminars															
51	Training / Seminars	1 job	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
General (Others)															
52	Print of Photographs 12"x18"	200	N/Q	N/Q	N/Q	N/Q	N/Q	160,000	850	170,000	N/Q	N/Q	N/Q	N/Q	YIW
	Wooden Framing of Photographs	200	N/Q	N/Q	N/Q	N/Q	120,000	670	134,000	N/Q	N/Q	N/Q	N/Q	N/Q	YIW
	Mounting & Framing of Photographs	200	N/Q	N/Q	N/Q	N/Q	70,000	4,100	82,000	N/Q	N/Q	N/Q	N/Q	N/Q	YIW
	48"x27"	1 job	N/Q	N/Q	N/Q	N/Q	115,000	125,000	125,000	N/Q	N/Q	N/Q	N/Q	N/Q	YIW
	Display Material cloth, Sheets, mats, tools, stationery material etc	1 job	N/Q	N/Q	N/Q	N/Q	310,000	340,000	340,000	N/Q	N/Q	N/Q	N/Q	N/Q	YIW
	Loading unloading from Karachi to Larkano & T.A. D.A. for Technical Staff & Labour	1 job	N/Q	N/Q	N/Q	N/Q	92,500	100,000	100,000	N/Q	N/Q	N/Q	N/Q	N/Q	YIW
	Purchasing of books & framing of documents	40	N/Q	N/Q	N/Q	N/Q	32,000	670	34,800	N/Q	N/Q	N/Q	N/Q	N/Q	YIW
	Purchasing of Portraits from different Artists						899,500		985,800						

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Sr. #	NAME OF ITEMS	Qty	M/s. Prime Traders		M/s. Complete		M/s. YTW		M/s. Habib & Sons		M/s. W.S. Entl		M/s. Al-Badar Entl.		Lowest Bidder M/s.
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
	Miscellaneous Items														
	File Cover Art Card with Official Logo printed	500	N.Q.	N.Q.	N.Q.	N.Q.	112,500		295	147,500	N.Q.	N.Q.	N.Q.	N.Q.	Y/W
	File Cover Hard with Special Clip	500	N.Q.	N.Q.	N.Q.	N.Q.	190,000		390	195,000	N.Q.	N.Q.	N.Q.	N.Q.	Y/W
	USB 16 GB	5	3,000	15,000	N.Q.	N.Q.	8,000		1,800	9,000	3,200	16,000	3,500	17,500	Y/W
	Tissue Paper	20	N.Q.	N.Q.	N.Q.	N.Q.	9,000		510	10,200	N.Q.	N.Q.	N.Q.	N.Q.	Y/W
	Towel Bath Size	5	N.Q.	N.Q.	N.Q.	N.Q.	8,000		1,750	8,750	N.Q.	N.Q.	N.Q.	N.Q.	Y/W
	Air Freshener	5	N.Q.	N.Q.	N.Q.	N.Q.	3,000		700	3,500	N.Q.	N.Q.	N.Q.	N.Q.	Y/W
	Mosquito Killer Spray	5	N.Q.	N.Q.	N.Q.	N.Q.	2,750		600	3,000	N.Q.	N.Q.	N.Q.	N.Q.	Y/W
	Total						333,250			376,950		16,000		17,500	
33	Others														
	Power Work (Electric)	1 Job	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	
	Total														

(Signature)
 (Muhammad Aslam)
 Deputy Director (P)
 PDM&E Cell
 Member / Secretary

(Signature)
 (Ejaz Ahmed Shaikh)
 Assistant Director Culture
 Member

(Signature)
 Asjad Mehmood
 Director PDM&E Cell
 Chairman

(Signature)
 (Shafiqat Ali Soomro)
 Section Officer (Dev. VI)
 Finance Department
 Member

(Signature)
 (Muhammad Ibrahim)
 Section Officer (General)
 Exercise & Taxation Department
 Member

Rates Offered by

Bid Evaluation Report

1. Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sindh.
2. Tender Reference No. INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014.
(75/2014-15- Establishment Of Sindh Cultural Heritage Institute At Karachi & Up-Gradation Of National Museum Of Pakistan, Karachi)
3. Tender Description / Name of work / items: Furniture, Hardware, Repair of Transport & Stationery
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY:No.2977/14 Dated: 24-09-2014 & INF-KRY:No.3134/14, Dated: 14-10-2014
6. Total Bid documents Sold: 05
7. Total Bids Received: 03
8. Technical Bid Opening date: N / A
(if applicable):
9. No. of Bid technically qualified (if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:

(Copy Enclosed)

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


Copy Enclosed


Signatures of the Members of Procurement Committee


(Muhammad Aslam)
Deputy Director (P)
PDMI&E Cell
Member / Secretary


(Ejaz Ahmed Shaikh)
Assistant Director Culture
Member


(Shafqat Ali Soomro)
Section Officer (Dev-VI)
Finance Dept.
Member


(Muhammad Ibrahim)
Section Officer (General)
Excise & Taxation Dept.
Member


(Asjad Mehmood)
Director PDMI&E Cell
Chairman

COMPARATIVE STATEMENT

75-Establishment of Sindh Cultural Heritage Institute at Karachi & Up-gradation of National Museum of Pakistan, Karachi

Sr. #	NAME OF ITEMS	Qty	Rates Offered by				Lowest Bidder M/s.	
			M/s. Prime Traders Rate	Amount	M/s. W.S Ent Rate	Amount		M/s. M.S. Chouri Rate
Machinery & Equipment								
1	Dehumidifier (Archival Equipment)	4	578,000	2,312,000	576,000	2,304,000	2,292,000	M.S. Chouri
2	Steam Humidifier Heater Type (Wall Mounted) (Branded)	4	248,000	992,000	249,000	996,000	980,000	M.S. Chouri
3	10 HP Siemens Motor with FSI-2 Pump	2	N/Q	N/Q	125,000	250,000	239,000	M.S. Chouri
	Total			3,304,000		3,550,000	3,511,000	
Hardware								
4	Computer Core i5 (Branded)	1		179,800	183,000	183,000	185,000	Prime Traders
5	Laptop core i3 (Branded)	1		99,890	107,000	107,000	150,000	Prime Traders
	Total			279,690		290,000	335,000	
Stationery								
6	A-4 size paper 80gram	10	4,200	42,000		41,000	42,000	W.S Enterprises
7	A-3 80 gram	5	4,600	23,000		22,500	22,500	W.S Enterprises
8	Ball Point Blue (Signature)	20	100	2,000		1,800	2,200	W.S Enterprises
9	Signo Uni- ball	10	775	7,750		7,000	7,900	W.S Enterprises
10	Staples normal size	10	70	700		500	650	W.S Enterprises
11	Calculator	10	1,350	13,500		13,000	14,500	W.S Enterprises
12	Single Hole punch	10	310	3,100		2,850	3,100	W.S Enterprises
13	2 Hole punch heavy duty	5	2,900	14,500		10,000	14,500	W.S Enterprises
14	Table Set	6	2,625	15,750		14,700	15,900	W.S Enterprises
	Total			122,300		113,350	123,250	
Repair of Transport								
15	Engine work, Electric work, A.C. Chassis Work, Denting & Painting Interior furnishing Tyres etc	1 Job	N/Q	N/Q	N/Q	N/Q	N/Q	Nil
	Total							

(Muhammad Aslam)
Deputy Director (P)
PDM&E Cell
Member / Secretary

(Ejaz Ahmed Shaikh)
Assistant Director Culture
Member

(Shafiqat Ali Soomro)
Section Officer (Dev-VI)
Finance Department
Member

(Muhammad Ibrahim)
Section Officer (General)
Exercise & Taxation
Department

Ajmad Mehmood
Director PDM&E Cell
Chairman

Bid Evaluation Report


1. Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sindh.
2. Tender Reference No. INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014.
(78/2014-15- Improvement & Extension Of Public Libraries In Sindh)
3. Tender Description / Name of work / items: Machinery & Equipment & Furniture & Fixture
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY:No.2977/14 Dated: 24-09-2014 & INF-KRY:No.3134/14, Dated: 14-10-2014
6. Total Bid documents Sold: 04
7. Total Bids Received: 04
8. Technical Bid Opening date: N / A
(if applicable):
9. No. of Bid technically qualified
(if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:

(Copy Enclosed)


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


Copy Enclosed


Signatures of the Members of Procurement Committee


(Muhammad Aslam)
Deputy Director (P)
PDMI&E Cell
Member / Secretary


(Ejaz Ahmed Shaikh)
Assistant Director Culture
Member


(Shafqat Ali Soomro)
Section Officer (Dev-VI)
Finance Dept.
Member


(Muhammad Ibrahim)
Section Officer (General)
Excise & Taxation Dept
Member


(Asjad Mehmood)
Director PDMI&E Cell
Chairman

COMPARATIVE STATEMENT

78-Improvement & Extension of Public Libraries in Sindh

#	NAME OF ITEMS	Qty	Rates Offered by				Lowest Bidder M/s.				
			M/s. Prime Traders Rate	Amount	M/s. W/S Ert. Rate	Amount		M/s. Al-Badar Rate	Amount	M/s. M.S. Chouri Rate	Amount
Furniture & Fixture											
1	Reading Table 4x6 (Size 4 ft. x 6 ft. x 2 1/2 ft.)	21	N.Q.	N.Q.	24,500	514,500	24,500	514,500	26,000	546,000	M/s. Al-Badar
2	Reading Chairs (Standard Size)	151	N.Q.	N.Q.	5,000	755,000	4,800	724,800	5,200	785,200	M/s. Al-Badar
	Total					1,269,500		1,239,300		1,331,200	
Machinery & Equipment											
3	Fumigation Chamber of Libraries	1	1,200,000	1,200,000	1,300,000	1,300,000	1,300,000	1,300,000	1,190,000	1,190,000	M.S. Chouri
4	LED TV 40"	1	90,800	90,800	N.Q.	N.Q.	98,000	98,000	95,000	95,000	Prime Traders*
	Total			1,290,800		1,300,000		1,398,000		1,285,000	

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(Muhammad Aslam)
Deputy Director (P)
PDM&E Cell
Member / Secretary

[Signature]
(Ahmed Shaikh)
Assistant Director Culture
Member

[Signature]
(Shafiq Ali Soomro)
Section Officer (Dev. VI)
Finance Department
Member

[Signature]
(Muhammad Ibrahim)
Section Officer (General)
Exercise & Taxation Department
Member

[Signature]
Asjad Mehmood
Director PDM&E Cell
Chairman

Bid Evaluation Report


1. Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sindh.
2. Tender Reference No. INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014.
(84/2014-15- Protection, Preservation And Promotion Of Protected Archaeological Site and Monuments In Sindh)
3. Tender Description / Name of work / items: Machinery / Equipment & Purchase of Transport
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY:No.2977/14 Dated: 24-09-2014 & INF-KRY:No.3134/14, Dated: 14-10-2014
6. Total Bid documents Sold: 02
7. Total Bids Received: 02
8. Technical Bid Opening date: N / A
(if applicable):
9. No. of Bid technically qualified (if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:

(Copy Enclosed)

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


Copy Enclosed


Signatures of the Members of Procurement Committee


(Muhammad Aslam)
Deputy Director (P)
PDMI&E Cell
Member / Secretary


(Ehsan Ahmed Shaikh)
Assistant Director Culture
Member


(Shafqat Ali Soomro)
Section Officer (Dev-VI)
Finance Dept
Member



(Muhammad Ibrahim)
Section Officer (General)
Excise & Taxation Dept.
Member


(Asjad Mehmood)
Director PDMI&E Cell
Chairman


COMPARATIVE STATEMENT


84-Protection, Preservation and Promotion of Protected Archaeological Site and Monuments in Sindh

Sl. #	NAME OF ITEMS	Qty	Rates Offered by				Lowest Bidder M/s.
			M/s. Jawed Trading		M/s. W.S. Ent.		
			Rate	Amount	Rate	Amount	
1	Furniture & Fixture						
1	UPS for computer (2 hours backup) 220 volt	2	40,000	80,000		70,000	W.S. Enterprises
2	Stabilizer 7000 watt	1	15,000	15,000		12,000	W.S. Enterprises
3	Scaffolding pipe	1 Job	425,000	425,000		400,000	W.S. Enterprises
4	Photostat Machine	1	325,000	325,000		300,000	W.S. Enterprises
	Total			845,000		782,000	
Purchase of Transport							
5	Jeep Jimmy Suzuki 4 wheeler 4x4	1	N.Q	N.Q	N.Q	N.Q	NIL
	Total						


(Muhammad Aslam)
 Deputy Director (P)
 PDM&E Cell
 Member / Secretary


(Ejaz Ahmed Shaikh)
 Assistant Director Culture
 Member


(Shaqfat Ali Soomro)
 Section Officer (Dev-VI)
 Finance Department
 Member


(Muhammad Ibrahim)
 Section Officer (General)
 Exercise & Taxation
 Department


Asjad Mehmood
 Director PDM&E Cell
 Chairman


Bid Evaluation Report

1. Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sindh.
2. Tender Reference No. INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014.
(85/2014-15- Protection, Preservation, Promotion And Development Of World Heritage Site Of Mohenjo Daro)
3. Tender Description / Name of work / items: Machinery & Equipment, Stationery, Purchase of Transport, Repair of Transport & Repair of Machinery.
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY:No.2977/14 Dated: 24-09-2014 & INF-KRY.No.3134/14, Dated: 14-10-2014.
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: N / A
(if applicable):
9. No. of Bid technically qualified (if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:

(Copy Enclosed)


S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
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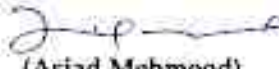
Signatures of the Members of Procurement Committee


(Muhammad Aslam)
Deputy Director (P)
PDMI&E Cell
Member / Secretary


(Ejaz Ahmed Shaikh)
Assistant Director Culture
Member


(Shafqat Ali Soomro)
Section Officer (Dev-VI)
Finance Dept.
Member


(Muhammad Ibrahim)
Section Officer (General)
Excise & Taxation Dept.
Member


(Asjad Mehmood)
Director PDMI&E Cell
Chairman

COMPARATIVE STATEMENT
85-Protection, Preservation, Promotion and Development of World Heritage Site of Mohenjo Daro

Sr. #	NAME OF ITEMS	Qty	Rates Offered by				Lowest Bidder		
			M/s. Prime Traders Rate	Amount	M/s. Jawed Trading Rate	Amount		M/s. W.S. Entr. Rate	Amount
Machinery & Equipment									
1	Lawn Mower 16" (Branded)	2		60,000	31,500	63,000	39,700	79,400	Prime Traders
2	Lawn Mower 24" (Branded)	2		70,000	37,200	74,400	49,700	99,400	Prime Traders
	Total			130,000		137,400		178,800	
Stationery									
3	A-4 size paper 80gram	5	4,200	21,000		19,500	4,100	20,500	Jawed Trading
4	A-3 80 gram	5	4,600	23,000		20,000	4,500	22,500	Jawed Trading
5	Ball Point Blue (Signature)	10	100	1,000	105	1,050		900	W/S Enterprises
6	Signo Uni-ball	10	775	7,750	750	7,500		7,000	W/S Enterprises
7	Staples normal size,	5	70	350	60	300		250	W/S Enterprises
8	Calculator,	5	1,350	6,750	1,400	7,000		6,500	W/S Enterprises
9	Single Hole punch,	5	310	1,550	300	1,500		1,425	W/S Enterprises
10	2 Hole punch heavy duty	2	2,900	5,800	2,800	5,600		4,000	W/S Enterprises
11	Table Set	5	2,625	13,125	2,600	13,000		12,250	W/S Enterprises
	Total			80,325		75,450		75,325	
Purchase Of Transport									
12	Toyota Vigo 4x4 double cabin	1	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	NIL
Repair of Machinery & Equipment									
13	Water Pump 2	2	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	NIL
14	Lawn Mower	2	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	NIL
15	GPS Machine	2	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	NIL
16	Drilling Machine	1	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	NIL
17	Grinder machine	2	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	NIL
Repair of Transport									
18	Engine Work, Electric Work, AC work, Chassis Work, Denting & Painting Interior furnishing Tyres etc	1 job	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	NIL
	Total	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

(Muhammad Aslam)
 Deputy Director (P)
 PDMA&E Cell
 Member / Secretary

(Ejaz Ahmed Shaikh)
 Assistant Director Culture
 Member

Asjad Mehmood
 Director PDMA&E Cell
 Chairman

(Shafiq Ali Soomro)
 Section Officer (Gen-IV)
 Finance Department
 Member

(Muhammad Akram)
 Section Officer (General)
 Exercise & Taxation Department
 Member

Bid Evaluation Report

1. Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sindh.
2. Tender Reference No. INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014.
(86/2014-15 -Protection, Preservation, Promotion And Development of World Heritage Site Makli Hill Monuments) Stationery
3. Tender Description / Name of work / items:
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY:No.2977/14 Dated: 24-09-2014 & INF-KRY:No.3134/14, Dated: 14-10-2014
6. Total Bid documents Sold: 02
7. Total Bids Received: 02
8. Technical Bid Opening date: N / A
(if applicable):
9. No. of Bid technically qualified (if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:

(Copy Enclosed)


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


Copy Enclosed


Signatures of the Members of Procurement Committee


(Muhammad Aslam)
Deputy Director (P)
PDMI&E Cell
Member / Secretary


(Ejaz Ahmed Shaikh)
Assistant Director Culture
Member


(Shafqat Ali Soomro)
Section Officer (Dev-VI)
Finance Dept.
Member


(Muhammad Ibrahim)
Section Officer (General)
Excise & Taxation Dept.
Member


(Asjad Mehmood)
Director PDMI&E Cell
Chairman

COMPARATIVE STATEMENT

●86-Protection, Preservation, Promotion and Development of World Heritage Site of Makli Hill Monuments

Sr. #	NAME OF ITEMS	Qty	Rates Offered by		Lowest Bidder M/s.
			M/s. Jawed Trading Rate	M/s. W.S Enterprises Amount	
1	A-4 size paper 80gram Box	2	7,800	4,100	8,200 Jawed Trading
2	A-3 80 gram Box	1	4,000	4,500	4,500 Jawed Trading
3	Ball Point Blue (Signature) Pkt	10	105	60	900 W.S Enterprises
4	Signo Uni- ball Pkt	5	750	500	3,500 W.S Enterprises
5	Staples normal size	6	60	50	300 W.S Enterprises
6	Calculator	6	1,400	1,000	7,800 W.S Enterprises
7	Single Hole punch	10	300	250	2,850 W.S Enterprises
8	2 Hole punch heavy duty	3	2,800	1,000	6,000 W.S Enterprises
9	Table Set	6	2,600	2,400	14,700 W.S Enterprises
	Total		52,360	22,450	48,750

MS
 (Muhammad Aslam)
 Deputy Director (P)
 PDM&E Cell
 Member / Secretary

[Signature]
 (Ejaz Ahmed Shaikh)
 Assistant Director Culture
 Member

[Signature]
 (Shafiqat Ali Soomro)
 Section Officer (Dev-VI)
 Finance Department
 Member

[Signature]
 (Muhammad Ibrahim)
 Section Officer (General)
 Exercise & Taxation Department
 Member

[Signature]
 Asjad Mehmood
 Director PDM&E Cell
 Chairman

Bid Evaluation Report

1. Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sindh.
2. Tender Reference No. INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014.
(87/2014-15 - Protection, Preservation, Promotion And Development World Heritage Site Of Bhambhore Site At Gharo District Thatto)
3. Tender Description / Name of work / items: Machinery & Equipment, Hardware & Stationery
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY:No.2977/14 Dated: 24-09-2014 & INF-KRY:No.3134/14, Dated: 14-10-2014
6. Total Bid documents Sold: 02
7. Total Bids Received: 02
8. Technical Bid Opening date: N / A
(if applicable):
9. No. of Bid technically qualified (if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:

(Copy Enclosed)

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


Copy Enclosed


Signatures of the Members of Procurement Committee


(Muhammad Aslam)
Deputy Director (P)
PDMI&E Cell
Member / Secretary


(Ejaz Ahmed Shaikh)
Assistant Director Culture
Member


(Shafqat Ali Soomro)
Section Officer (Dev-VI)
Finance Dept.
Member


(Muhammad Ibrahim)
Section Officer (General)
Excise & Taxation Dept.
Member


(Asjad Mehmood)
Director PDMI&E Cell
Chairman

COMPARATIVE STATEMENT

87-Protection, Preservation, Promotion and Development of World Heritage Site of Bhambhore site at Charo District Thatto

Sr. #	NAME OF ITEMS	Qty	Rates Offered by				Lowest Bidder M/s.
			M/s. Jawed Trading Rate	Amount	M/s. W.S Enterprises Rate	Amount	
Machinery & Equipment							
1	G.P.S. (Hand Held)	1	30,500	30,500		29,500	W.S. Enterprises
2	D.S.L.R Camera with lens & Flash Guns	1	290,000	290,000		275,000	W.S. Enterprises
3	Digital Movie Camera (Branded)	1	100,000	100,000		99,500	W.S. Enterprises
4	Tripod for Movie Camera (Branded)	2	25,000	50,000		46,000	W.S. Enterprises
5	Heavy Torch Lights (Re-Chargeable) Branded	3	15,500	46,500		42,000	W.S. Enterprises
	Total			517,000		492,000	
Hardware							
6	Computer Core 13(Branded)	1		95,400	99,000	99,000	Jawed Trading
7	Laptop Core 3 (Branded)	2		291,720	150,000	300,000	Jawed Trading
8	Printer Colour Laser heavy Duty (Branded)	1		44,880	46,000	46,000	Jawed Trading
	Total			432,000		445,000	
Stationery							
9	A-4 size paper 80gram	2		7,800	4,100	8,200	Jawed Trading
10	A-3 80 gram	1		4,000	4,500	4,500	Jawed Trading
11	Ball Point Blue (Signature)	10		105	1,050	900	W.S. Enterprises
12	Stigma Unit ball	5		750	3,750	3,500	W.S. Enterprises
13	Staples normal size.	6		60	360	300	W.S. Enterprises
14	Calculator,	6		1,400	8,400	7,800	W.S. Enterprises
15	Single Hole punch,	10		300	3,000	2,850	W.S. Enterprises
16	2 Hole punch heavy duty	3		2,800	8,400	6,000	W.S. Enterprises
17	Table Set	6		2,600	15,600	14,700	W.S. Enterprises
	Total			52,360		48,750	

(Mubhammad Aslam)
Deputy Director (P)
PDM&EE Cell
Member / Secretary

(Ejaz Ahmed Shaikh)
Assistant Director Culture
Member

(Shafigat Ali Soofian)
Section Officer (Dy. VI)
Finance Department
Member

Asjad Mehmood
Director PDM&EE Cell
Chairman

(Mubhammad Ibrahim)
Section Officer (General)
Exercise & Taxation Department
Member

Bid Evaluation Report

1. Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sindh.
2. Tender Reference No. INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014.
(88/2014-15 - Documentation Of Monuments At Different Places In Lower Sindh (PC-II))
3. Tender Description / Name of work / items: Hardware, Machinery & Furniture, Purchase of Transport, Repair of Transport
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY.No.2977/14 Dated: 24-09-2014 & INF-KRY.No.3134/14, Dated: 14-10-2014
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: N / A
(if applicable):
9. No. of Bid technically qualified: (if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:

(Copy Enclosed)


S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
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Finance Dept.
Member


(Muhammad Ibrahim)
Section Officer (General)
Excise & Taxation Dept.
Member


(Asjad Mehmood)
Director PDMI&E Cell
Chairman

COMPARATIVE STATEMENT

88-Documentation of Monuments at Different places in Lower Sindh (PC-II)

Sr. #	NAME OF ITEMS	Qty	Rates Offered by						Lowest Bidder M/s.
			M/s. W.S. Enfr. Rate	Amount	M/s. Jawed Trading Rate	Amount	M/s. Awanti Rate	Amount	
A. Survey & Drawing Tools									
1	G.P.S (Global Positioning System)	3	52,000	156,000	50,000	150,000		149,175	Awanti Traders
2	Total Station (imported or equivalent)	1	1,004,000	1,004,000	1,000,000	1,000,000		944,000	Awanti Traders
3	Survey Board	2	2,600	5,200	2,500	5,000		4,000	Awanti Traders
4	Ranging Rod 8'	20	500	10,000	400	8,000		7,900	Awanti Traders
5	Level Staff Rod 03 folding type 12'-18'	2	9,000	18,000	8,000	16,000		9,000	Awanti Traders
6	Aluminum	2							
6	Metallic Tape 100mit	4	1,650	6,600	1,600	6,400		6,000	Awanti Traders
7	Eye Level (Albhey Level / Laser level)	1	85,000	85,000	80,000	80,000		7,850	Awanti Traders
8	Pedometer Branded	1	9,000	9,000	8,000	8,000		7,850	Awanti Traders
9	Prismatic compass with stand Branded	2	2,600	5,200	2,500	5,000		4,900	Awanti Traders
10	Stencel Set 12" complete set along with pointer 0.5mm imported	2	420	840	350	700		600	Awanti Traders
11	Drawing Box set	2	333	666	325	650		600	Awanti Traders
12	Adjustable Drawing Lamp	2	5,500	11,000	4,500	9,000		8,000	Awanti Traders
13	Tracing Table	2	13,500	27,000	12,500	25,000		24,000	Awanti Traders
14	Survey Umbrella	2	5,500	11,000	5,000	10,000		9,600	Awanti Traders
15	Tracing Roll 3x1½	10	2,550	25,500	2,400	24,000		23,500	Awanti Traders
16	File Cabinet 6'x4'x18"	4	22,000	88,000				N.Q	Jawed Trading
17	Steel Almirah 6'x4'x18"	2	22,500	45,000				N.Q	Jawed Trading
18	Field Bag	6	1,600	9,600	1,500	9,000		8,700	Awanti Traders
19	Pulley Bag (Wheel)	1000	160	160,000	158	158,000		150,000	Awanti Traders
	Total			1,677,606		1,632,750		1,365,675	
B. Photographic Equipment									
20	Digital Camera (Branded)	1	N.Q	N.Q		175,000		N.Q	Jawed Trading
21	Tripod/Stand (Branded)	1	N.Q	N.Q		9,500		N.Q	Jawed Trading
22	Video Camera (Branded)	1	N.Q	N.Q		85,000		N.Q	Jawed Trading
23	Multimedia Projector (Branded)	1	N.Q	N.Q		195,000		N.Q	Jawed Trading
	Other petty items	1 job	N.Q	N.Q		210,000		N.Q	Jawed Trading
24	Video cassettes mini DV 50, CDs 1000, DVDs, 500 memory card, Memory Card 16 GB-10-USB 32 GB 5					674,500			

M. W. S. J.

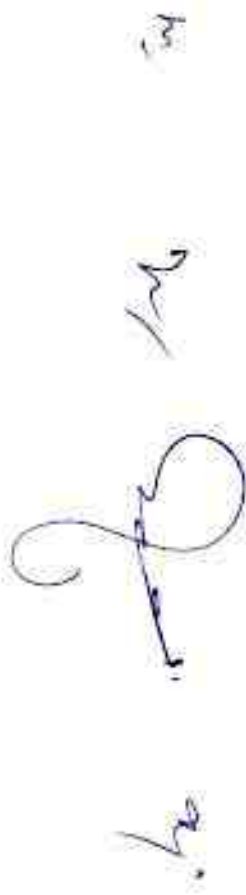
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Sr. #	NAME OF ITEMS	Qty	Rates Offered by						Lowest Bidder
			M/s. W.S Entr.	M/s. Jawed Trading	M/s. Awanti	Rate	Amount	Rate	
	C Excavation Equipment								
25	Iron Knives (S5) set for Excavation	40	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	NIL
26	Brush set Nylon / Crystal for Excavation	100	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	NIL
27	Iron Nails various sizes for Excavation	02kg	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	NIL
	D Restoration & Modeling Tools								
i	Curving Tools set 12 piece imported	1 set	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	NIL
ii	Hammers 1 small 1 large (wooden)	2	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	NIL
iii	Hammers 1 small 1 large (metal)	2	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	NIL
iv	Eraser / File set	6	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	NIL
v	Screw Driver Set	4	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	NIL
vi	Cutter Blade Saw tooth	2	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	NIL
vii	Paper Cutter Knife with blade	1	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	NIL
viii	Karni 4 different size iron steel with wooden handle	4	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	NIL
ix	Regenal water Proof 120 imported	36	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	NIL
x	Brush Nylon 4"	12	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	NIL
	28 Chemicals								
i	Acetone 2litre each bottle	2	6,000	12,000	5,550	11,100	10,237.50	Awanti Traders	
ii	Hydro Chlorine Acid LTR	2	6,000	12,000	6,000	12,000	10,237.50	Awanti Traders	
iii	Sulfuric Acid LTR	2	13,000	26,000	12,500	25,000	22,230	Awanti Traders	
iv	Plaster Seen / Clay China Malti KG	5	380	1,900	360	1,800	1,750	Awanti Traders	
v	Varnish LTR	5	1,600	8,000	1,560	7,800	7,312.50	Awanti Traders	
vi	Spirit LTR	5	2,400	12,000	2,220	11,100	10,530	Awanti Traders	
vii	Thinner LTR	5	1,800	9,000	1,704	8,520	8,482.50	Awanti Traders	
viii	Cero sine Oil LTR	5	160	800	140	700	643.50	Awanti Traders	
ix	Coconut Oil LTR	5	320	1,600	300	1,500	1,404	Awanti Traders	
x	Maruison Polish BOX	2	2,400	4,800	2,350	4,700	4,680	Awanti Traders	
xi	Polish Fiber / Fiber Glass BOX	2	3,250	6,500	3,000	6,000	5,850	Awanti Traders	
xii	Mixing Oil / LTR	5	440	2,200	420	2,100	2,047	Awanti Traders	
xiii	Liquid Soap LTR	5	-	-	240	1,200	1,170	Awanti Traders	
xiv	Emulsion Distemper Quarter (High Quality Brand) different shade	10	2,150	21,500	2,100	21,000	20,475	Awanti Traders	

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Sr. #	NAME OF ITEMS	Qty	Rates Offered by				Lowest Bidder			
			M/s. W.S Entr.		M/s. Jawed Trading			M/s. Awanti		
			Rate	Amount	Rate	Amount		Rate	Amount	
xv	Powder color different size	12	2,167	26,000	2,083	25,000		24,570	Awanti Traders	
xvi	Ammonia Liquid LTR	2.5	4,600	11,500	4,400	11,000		10,237	Awanti Traders	
xvii	Hydraulic Acid LTR	5	4,400	22,000	4,200	21,000		20,475	Awanti Traders	
xviii	Sodium hydroxide LTR	5	4,400	22,000	4,200	21,000		20,943	Awanti Traders	
xix	Pestle Mortar 150 mm China	5	800	4,000	600	3,000		2,925	Awanti Traders	
xx	Water Bath Digital China	5	32,000	160,000	30,000	150,000		145,665	Awanti Traders	
xxi	Test Tube 16x150mm China	20	750	15,000	600	12,000		11,700	Awanti Traders	
xxii	China Dish Small size	3	1,167	3,500	1,000	3,000		2,808	Awanti Traders	
xxiii	Conical Dish small size	4	1,000	4,000	1,000	4,000		3,744	Awanti Traders	
xxiv	Stop Watch China	1	650	650	600	600		585	Awanti Traders	
xxv	Sound level meter Taiwan	1	36,000	36,000	35,000	35,000		33,228	Awanti Traders	
xxvi	Iron Stand with Clip	1	1,400	1,400	1,200	1,200		1,170	Awanti Traders	
	Total			424,350		401,320		385,100		
E. Camp facilities										
29	Folding Cots	6	N.Q	N.Q		51,000	N.Q	N.Q	N.Q	Jawed Trading
30	Folding Chair	18	N.Q	N.Q		81,000	N.Q	N.Q	N.Q	Jawed Trading
31	Folding Tables	3	N.Q	N.Q		24,000	N.Q	N.Q	N.Q	Jawed Trading
32	Half Plates, cups, Utensils, glasses, thermos etc	1 Job	N.Q	N.Q		65,000	N.Q	N.Q	N.Q	Jawed Trading
	Total					221,000				
F. Documentation Equipment										
33	Computer Core i3 (Branded)	3	105,000	315,000		285,000	N.Q	N.Q	N.Q	Jawed Trading
34	Laptop Core i3 (Branded)	3	135,000	405,000		387,000	N.Q	N.Q	N.Q	Jawed Trading
35	Scanner (Branded)	2	N.Q	N.Q		19,000	N.Q	N.Q	N.Q	Jawed Trading
36	Computer Tables	3	N.Q	N.Q		25,500	N.Q	N.Q	N.Q	Jawed Trading
37	Computer Chairs standard size	3	N.Q	N.Q		14,700	N.Q	N.Q	N.Q	Jawed Trading
38	Split Air Condition 1 ton (Branded)	2	N.Q	N.Q		116,000	N.Q	N.Q	N.Q	Jawed Trading
	Total			720,000		847,200				
39 Miscellaneous										
Stationary										
i	A-4 size paper 80gram,	Box	N.Q	N.Q		3,900	N.Q	N.Q	N.Q	Jawed Trading
ii	A-3 80 gram,	Pkt	N.Q	N.Q		8,000	N.Q	N.Q	N.Q	Jawed Trading
iii	Ball Point Blue	Pkt	N.Q	N.Q		210	N.Q	N.Q	N.Q	Jawed Trading
iv	Signo Uni- ball	Pkt	N.Q	N.Q		750	N.Q	N.Q	N.Q	Jawed Trading
v	Ball Pen Red	Pkt	N.Q	N.Q		105	N.Q	N.Q	N.Q	Jawed Trading
vi	Staples normal size,		N.Q	N.Q		60	N.Q	N.Q	N.Q	Jawed Trading
vii	Calculator		N.Q	N.Q		4,200	N.Q	N.Q	N.Q	Jawed Trading
viii	Single Hole punch		N.Q	N.Q		300	N.Q	N.Q	N.Q	Jawed Trading

Sr. #	NAME OF ITEMS	Qty	Rates Offered by				Lowest Bidder		
			M/s. W/S Entr.	M/s. Jawed Trading	M/s. Awanti	M/s.			
			Rate	Amount	Rate	Amount	Rate	Amount	
ix	2 Hole punch heavy duty	1	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	Jawed Trading
x	Squash Tape 2"	6	N.Q	N.Q	N.Q	2,800	N.Q	N.Q	Jawed Trading
xi	UHU Stick Gum (Medium Size)	6	N.Q	N.Q	N.Q	420	N.Q	N.Q	Jawed Trading
xii	Highlighter Yellow	6	N.Q	N.Q	N.Q	480	N.Q	N.Q	Jawed Trading
xiii	Correction Pen	5	N.Q	N.Q	N.Q	3,600	N.Q	N.Q	Jawed Trading
						3,000	N.Q	N.Q	Jawed Trading
						27,825			
	Miscellaneous								
i	UHU Tube	1	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	NIL
ii	Cementex Bonding glue Quarter	1	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	NIL
iii	Chloroform	5	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	NIL
iv	Araldite	1	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	NIL
v	Elfy	1	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	NIL
vi	German White Glue 1/2 half Kg each bottle	2	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	NIL
vii	Bottle								
viii	Zink Powder	1	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	NIL
viii	Hair Dryer Machine Branded electrical 220 volt	1	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	NIL
viii	2 position 1000 watt	1	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	NIL
ix	Drill Machine Electrical Heavy Duty Branded (Hand Held) 10mm along with bit set	1	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	NIL
x	Drill Machine manual 5mm along with bit set imported	1	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	NIL
xi	Water Distillation Machine Standard size Imported 220 Electric operated	1	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	NIL
40	Purchase of Transport								
i	Toyota Vigo Champ 4x4 double cabin	1	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	NIL



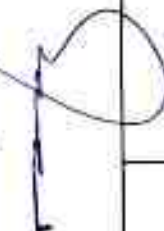
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Sr. #	NAME OF ITEMS	Qty	Rates Offered by						Lowest Bidder M/s.
			M/s. W/S Entr. Rate	Amount	M/s. Jawed Trading Rate	Amount	M/s. Awanti Rate	Amount	
40	Repair of Transport	1 job	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	NIL.
1	Suzuki Khyber-Engine work, Electric Work, AC work, Chassis Work, Denting & Painting Interior furnishing Tyres etc								


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 Director PDMA&E Cell
 Chairman


 (Shafiqat Ali Soofiano)
 Section Officer (Dy. VI)
 Finance Department
 Member


 (Muhammad Ibrahim)
 Section Officer (General)
 Exercise & Taxation Department
 Member

Bid Evaluation Report

1. Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sindh.
2. Tender Reference No. INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014.
(89/2014-15 - Conservation of Heritage Buildings of Press Clubs of Karachi, Thatto and other Press Clubs in Historical Buildings)
3. Tender Description / Name of work / items: Machinery & Equipment / Furniture & Fixture & Others
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY:No.2977/14 Dated: 24-09-2014 & INF-KRY:No.3134/14, Dated: 14-10-2014.
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: N / A
(if applicable):
9. No. of Bid technically qualified (if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:

(Copy Enclosed)

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


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Finance Dept.
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(Muhammad Ibrahim)
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Excise & Taxation Dept.
Member


(Asjad Mehmood)
Director PDMI&E Cell
Chairman

COMPARATIVE STATEMENT

89-Conservation of Heritage Buildings of Press Clubs of Karachi, Thatto and other Press Clubs in Historical Buildings

Sr. #	NAME OF ITEMS	Qty	Rates Offered by				Lowest Bidder M/s.
			M/s. W.S. Entl. Rate	Amount	M/s. Al-Badar Rate	Amount	
Furniture & Fixture							
For Press Club Karachi							
1	Library chairs for reading	20	7,000	140,000	7,500	150,000	Decent Trading
2	Chairs canning with arm rest	12	6,000	72,000	7,000	84,000	Decent Trading
3	Chairs without arm rest for Dining hall	50	8,000	400,000	9,000	450,000	Decent Trading
4	Visitors Chairs	100	7,000	700,000	8,000	800,000	Decent Trading
5	Sofa set (2 seated)	5	25,000	125,000	26,000	130,000	Decent Trading
6	Slide Table W-2'xL-2'xH-1'	4	20,000	80,000	25,000	100,000	Decent Trading
7	Sofa set (2 seated)	2	70,000	140,000	75,000	150,000	Decent Trading
For Press Club Thatto							
8	Visitors Chairs	12	8,000	96,000	9,000	108,000	Decent Trading
9	Slide Table W-2'xL-2'xH-1'	3	15,000	45,000	16,000	48,000	Decent Trading
10	Sofa set (3+1+1 seated)	2	60,000	120,000	65,000	130,000	Decent Trading
11	Sofa set (2 seated)	2	25,000	50,000	26,000	52,000	Decent Trading
	Total			1,968,000		2,202,000	1,804,700
Machinery & Equipment							
For Press Club Karachi							
12	Water Dispenser (Branded)	4		100,000	28,000	112,000	W.S. Enterprises
13	Electric Water Cooler 30gl (Branded)	2		74,000	40,000	80,000	W.S. Enterprises
14	Electric Generator 6 KVA or more	1		395,000	420,000	400,000	W.S. Enterprises
15	Split type Air Conditioners 2 ton (Branded)	7		546,000	80,000	560,000	W.S. Enterprises
For Press Club Thatto							
16	Water Dispenser	1		25,000	31,500	31,500	W.S. Enterprises
17	Electric Generator 6 KVA or more	1		395,000	410,000	410,000	W.S. Enterprises
18	Movable Light (Electric)	20		59,000	4,000	80,000	W.S. Enterprises
	Total			1,594,000		1,693,500	1,660,000

W.S. Enterprises

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Sr. #	NAME OF ITEMS	Qty	Rates Offered by				Lowest Bidder M/s.	
			M/s. W.S. Ent. Rate	Amount	M/s. Al-Badar Rate	Amount		M/s. Decent Trading Rate
19	Others (Documentation Charges) Photography / Photo Documentary / Video Documentary of Press Club Karachi & Thatta	1 Job	N/Q	N/Q	N/Q	N/Q	N/Q	NIL
	Total							

(Muhammad Aslam)
Deputy Director (P)
PDM/KE Cell
Member / Secretary

(Ejaz Ahmed Shaikh)
Assistant Director Culture
Member

(Shaqir Ali Sodano)
Section Officer (Gen. VI)
Finance Department
Member

(Muhammad Ibrahim)
Section Officer (General)
Exercise & Taxation Department
Member

Asjad Mehmood
Director PDM/KE Cell
Chairman

Bid Evaluation Report


1. Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sindh.
2. Tender Reference No. INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014.
(93/2014-15 - Construction of Shades and Restoration of Marvi Well at Bhalwa District Tharparkar)
3. Tender Description / Name of work / items: Other (Cultural Material) Antiquities
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY:No.2977/14 Dated: 24-09-2014 & INF-KRY:No.3134/14, Dated: 14-10-2014
6. Total Bid documents Sold: 02
7. Total Bids Received: 02
8. Technical Bid Opening date: N / A
(if applicable):
9. No. of Bid technically qualified (if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:

(Copy Enclosed)

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


Copy Enclosed


Signatures of the Members of Procurement Committee


(Muhammad Aslam)
Deputy Director (P)
PDMI&E Cell
Member / Secretary


(Asjad Ahmed Shaikh)
Assistant Director Culture
Member


(Shafqat Ali Soomro)
Section Officer (Dev-VI)
Finance Dept.
Member


(Muhammad Ibrahim)
Section Officer (General)
Excise & Taxation Dept.
Member


(Asjad Mehmood)
Director PDMI&E Cell
Chairman

COMPARATIVE STATEMENT

93-Construction of Shades and Restoration of Marvi Well at Bhalwa District Tharparkar

Sr. #	NAME OF ITEMS	Qty	Rates Offered by				Lowest Bidder M/s.
			M/s. Bashir Ahmed Dahiri Rate	Amount	M/s. Bilawal & Co. Rate	Amount	
Others: Cultural Material							
1	Chher	1	243,500	243,500	197,000	240,000	Bilawal & Co.
2	Hassi	1		196,000	197,000	197,000	Bashir Ahmed
3	Karai	1	245,800	245,800		235,000	Bilawal & Co.
4	Mangli	1		174,000	175,000	175,000	Bashir Ahmed
5	Barhi (chandi)	1	198,500	198,500		190,000	Bilawal & Co.
6	Nath	1		147,000	147,500	147,500	Bashir Ahmed
7	Kundhan Haar	1	297,500	297,500		280,000	Bilawal & Co.
8	Tikko	1	197,000	197,000		190,500	Bilawal & Co.
9	Kanth Mala	1		296,500	297,000	297,000	Bashir Ahmed
10	Kann	1		174,000	174,500	174,500	Bashir Ahmed
11	Popat	1		198,000	198,500	198,500	Bashir Ahmed
Ustensils (Wooden/Metal)							
12	Chounri	6	1,400	8,400		7,800	Bilawal & Co.
13	Thali	12		2,400	200	2,400	Bashir Ahmed
14	Pots	6	450	2,700		2,400	Bilawal & Co.
15	Cannel skin Container	2	3,800	7,600		7,000	Bilawal & Co.
16	Costumes Ladies Dress	10	19,500	195,000		190,000	Bilawal & Co.
17	Costumes Gents Dress	4		59,200	15,000	60,000	Bashir Ahmed
18	Shoes Ladies 04 pairs	4		7,200	1,850	7,400	Bashir Ahmed
19	Shoes Gents 06 pairs	6		8,700	1,500	9,000	Bashir Ahmed
20	Furnishing Material	1.5	348,000	348,000		300,000	Bilawal & Co.
21	Camel Sadel of full Tail	4		100,000	25,100	100,400	Bashir Ahmed
22	Horse Sadel with full kit	4		29,500		116,000	Bilawal & Co.
23	Bookani	3		10,500	3,600	10,800	Bashir Ahmed
24	Gai	6		14,400	2,500	15,000	Bashir Ahmed
25	Galo	6		11,400	2,000	12,000	Bashir Ahmed
26	Gohriwo	4	4,800	19,200		18,800	Bilawal & Co.
27	Tang	2		3,600	1,850	3,700	Bashir Ahmed
28	Buthko	2		7,400	3,800	7,600	Bashir Ahmed
29	Abschhni	2		11,200	5,700	11,400	Bashir Ahmed
30	Andharti	4		3,600	1,000	4,000	Bashir Ahmed
31	Ankhiyoon	2		1,800	950	1,900	Bashir Ahmed
32	Karhpati	2		1,600	900	1,800	Bashir Ahmed
33	Kharvo	2		3,600	1,900	3,800	Bashir Ahmed
34	Damburo (Thaal)	12	500	6,000		5,400	Bilawal & Co.

9

Sr. #	NAME OF ITEMS	Qty	Rates Offered by				Lowest Bidder M/s.
			M/s. Bashir Ahmed Dahiri	M/s. Bilawal & Co.			
			Rate	Amount	Rate	Amount	
35	Gaghar (Metallic)	4		19,200	5,000	20,000	Bashir Ahmed
36	Hukey Ji Gughri	1		4,800	5,000	5,000	Bashir Ahmed
37	Singhar Peti	2	3,800	7,600		7,000	Bilawal & Co.
38	Talvun	12		6,000	550	6,600	Bashir Ahmed
39	Plate & Dughla	6		3,000	600	3,600	Bashir Ahmed
40	Bull cart well Pully (Girno)	1		18,000	19,000	19,000	Bashir Ahmed
41	Purchase of Camel	1	196,000	196,000		194,000	Bilawal & Co.
	Total			3,573,900		3,478,800	
Payment to other services rendered							
1	Payment to Artists for Character performance of Umar Marvi & Other Artists	1 Job	N.Q.	N.Q.	N.Q.	N.Q.	
Seminars & Conference							
1	Arrangement of Seminar and Marvi Mela	1 Job	N.Q.	N.Q.	N.Q.	N.Q.	
2	Payment to various intellectuals, Adeebs, Speakers, Spoke on Character of Umar Marvi	1 Job	N.Q.	N.Q.	N.Q.	N.Q.	
	Total						

(Muhammad Aslam)
 Deputy Director (P)
 PDM&E Cell
 Member / Secretary

(Ejaz Ahmed Shaikh)
 Assistant Director Culture
 Member

(Sharqat Ali Soomro)
 Section Officer (Dev-VI)
 Finance Department
 Member

(Muhammad Ibrahim)
 Section Officer (General)
 Exercise & Taxation Department
 Member

Asjad Mehmood
 Director PDM&E Cell
 Chairman

Bid Evaluation Report


1. Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sindh.
2. Tender Reference No. INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014.
(94/2014-15 - Establishment of Public Library at village Allah Ditto Bhambhro, Taluka Bhiria, District Naushahro Feroze)
3. Tender Description / Name of work / items: Furniture & Fixture
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY:No.2977/14 Dated: 24-09-2014 & INF-KRY:No.3134/14, Dated: 14-10-2014
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: N / A
(if applicable):
9. No. of Bid technically qualified (if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:

(Copy Enclosed)

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

Copy Enclosed

Signatures of the Members of Procurement Committee


(Muhammad Aslam)
Deputy Director (P)
PDMI&E Cell
Member / Secretary


(Ejaz Ahmed Shaikh)
Assistant Director Culture
Member


(Shafqat Ali Soomro)
Section Officer (Dev-VI)
Finance Dept.
Member


(Muhammad Ibrahim)
Section Officer (General)
Excise & Taxation Dept.
Member


(Asjad Mehmood)
Director PDMI&E Cell
Chairman

COMPARATIVE STATEMENT


94-Establishment of Public Library at village Allah Ditto Bhambhro, Taluka Bhiria, District Naushahro Feroze


Sr. #	NAME OF ITEMS	Qty	Rates Offered by				Lowest Bidder M/s.		
			M/s. Decent Trading Rate	Amount	M/s. Jawed Trading Rate	Amount		M/s. W.S Ente. Rate	Amount
1	Reading Table 4'x2½'x2½'	2		39,800	22,000	44,000	23,000	46,000	Decent Trading Co.
2	Reading Chair (Standard Size)	10		50,000	6,000	60,000	7,000	70,000	Decent Trading Co.
	Total			89,800		104,000		116,000	


 (Muhammad Aslam)
 Deputy Director (P)
 PDM&E Cell
 Member / Secretary


 (Ejaz Ahmed Shaikh)
 Assistant Director Culture
 Member


 (Asjad Mehmood)
 Director PDM&E Cell
 Chairman


 (Shafiq Ali Soomro)
 Section Officer (Rev. VI)
 Finance Department
 Member


 (Muhammad Ibrahim)
 Section Officer (General)
 Exercise & Taxation Department
 Member

Bid Evaluation Report

- Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sindh.
2. Tender Reference No. INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014.
(95/2014-15 - Establishment of Open Air Theatre at Larkano)
3. Tender Description / Name of work / items: Musical Instruments
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY:No.2977/14 Dated: 24-09-2014 & INF-KRY:No.3134/14, Dated: 14-10-2014
6. Total Bid documents Sold: 02
7. Total Bids Received: 02
8. Technical Bid Opening date: N / A
(if applicable):
9. No. of Bid technically qualified (if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:

(Copy Enclosed)


S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
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Signatures of the Members of Procurement Committee


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Assistant Director Culture
Member


(Shafqat Ali Soomro)
Section Officer (Dev-VI)
Finance Dept.
Member


(Muhammad Ibrahim)
Section Officer (General)
Excise & Taxation Dept.
Member


(Asjad Mehmood)
Director PDMI&E Cell
Chairman


COMPARATIVE STATEMENT

95-Establishment of Open Air Theatre at Larkano

Sr. #	NAME OF ITEMS	Qty	Rates Offered by				Lowest Bidder M/s.
			M/s. W.S Enterprises Rate	Amount	M/s. Jawed Trading Rate	Amount	
1	Musical Instruments Harmonium (1), Sitar with strings (1), Sarangi with strings (1), Dholak (1), Yaktaro with string (1), Algozo (1), Surando with strings (1)	1 Each		749,000	800,000	800,000	W.S Enterprises
	Total			749,000		800,000	


 (Muhammad Aslam)
 Deputy Director (P)
 PDM&E Cell
 Member / Secretary


 (Ejaz Ahmed Shaikh)
 Assistant Director Culture
 Member


 (Sharqat Ali Soopiro)
 Section Officer (Proc. - VI)
 Finance Department
 Member


 (Muhammad Ibrahim)
 Section Officer (General)
 Exercise & Taxation Department
 Member


 (Asjad Mehmood)
 Director PDM&E Cell
 Chairman


Bid Evaluation Report

1. Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sindh.
2. Tender Reference No. INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014.
(96/2014-15 Establishment of Shaheed Benazir Bhutto Museum at Sir Shah Nawaz Bhutto Library Larkano)
3. Tender Description / Name of work / items: Machinery & Equipment / Furniture & Fixture & Other Antiquities
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY:No.2977/14 Dated: 24-09-2014 & INF-KRY:No.3134/14, Dated: 14-10-2014
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: N / A
(if applicable):
9. No. of Bid technically qualified (if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:


(Copy Enclosed)

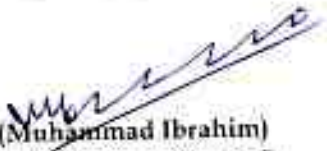
S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
Copy Enclosed						


Signatures of the Members of Procurement Committee


 (Muhammad Aslam)
 Deputy Director (P)
 PDMI&E Cell
 Member / Secretary


 (Ejaz Ahmed Shaikh)
 Assistant Director Culture
 Member


 (Shafqat Ali Soomro)
 Section Officer (Dev-VI)
 Finance Dept.
 Member


 (Muhammad Ibrahim)
 Section Officer (General)
 Excise & Taxation Dept.
 Member


 (Asjad Mehmood)
 Director PDMI&E Cell
 Chairman

COMPARATIVE STATEMENT

96-Establishment of Shaheed Benazir Bhutto Museum at Sir Shah Nawaz Bhutto Library Larkana

Sr. #	NAME OF ITEMS	Qty	Rates Offered by				Lowest Bidder M/s.		
			M/s. Al-Badar Ent. Rate	Amount	M/s. Awanti Traders Rate	Amount		M/s. Decent Trading Rate	Amount
	Furniture & Fixture								
1	VIP Chairs.	60		570,000	N.Q	N.Q	10,000	600,000	Al Badar Ent.
2	Rostrum	1		24,500	N.Q	N.Q	27,000	27,000	Al Badar Ent.
3	Executive Table along with side rack	3		73,500	N.Q	N.Q	27,000	81,000	Al Badar Ent.
4	Steel / Wooden Almirah	5		120,000	N.Q	N.Q	25,000	125,000	Al Badar Ent.
5	Hand trolley, to carry heavy luggage items	1		11,500	N.Q	N.Q	13,000	13,000	Al Badar Ent.
6	Sofa Set Superior Quality (3+1+1 seated)	5		292,500	N.Q	N.Q	62,000	310,000	Al Badar Ent.
	Total			1,092,000				1,156,000	
	Machinery & Equipment								
7	Fire Extinguisher (Branded)	8		30,000		195,200	34,500	276,000	Awanti Traders

(Muhammad Aslam)
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PDM&E Cell
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Finance Department
Member

(Muhammad Ibrahim)
Section Officer (General)
Exercise & Taxation
Department

(Asjad Mehmood)
Director PDM&E Cell
Chairman


Bid Evaluation Report

1. **Name of Procuring Agency:** Culture Tourism & Antiquities Department, Government of Sindh.
2. **Tender Reference No.** INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014.
(97/2014-15 Establishment of Mithi Museum at Mithi)
3. **Tender Description / Name of work / items:** Machinery & Equipment & Other (Antiquities)
4. **Method of Procurement:** Single Stage One Envelope Process.
5. **Tender Published:** On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY:No.2977/14 Dated: 24-09-2014 & INF-KRY:No.3134/14, Dated: 14-10-2014
6. **Total Bid documents Sold:** 02
7. **Total Bids Received:** 02
8. **Technical Bid Opening date:** N / A
(if applicable):
9. **No. of Bid technically qualified**
(if applicable):
10. **No. of Bid(s) Rejected:** Nil
11. **Financial Bid Opening date:** 29th October 2014.
12. **Bid Evaluation Report:**

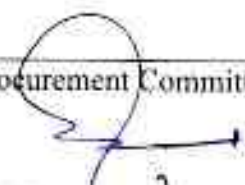
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S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
Copy Enclosed						


Signatures of the Members of Procurement Committee


(Muhammad Aslam)
Deputy Director (P)
PDMI&E Cell
Member / Secretary


(Pja Ahmed Shaikh)
Assistant Director Culture
Member


(Shafqat Ali Soomro)
Section Officer (Dev-VI)
Finance Dept.
Member


(Muhammad Ibrahim)
Section Officer (General)
Excise & Taxation Dept.
Member



(Asjad Mehmood)
Director PDMI&E Cell
Chairman

COMPARATIVE STATEMENT


97-Establishment of Mithi Museum at Mithi

Sr. #	NAME OF ITEMS	Qty	Rates Offered by				Lowest Bidder M/s.
			M/s. W.S	Amount	M/s. Jawed Traders	Amount	
1	Machinery & Equipment Air conditioner Split Unit (Branded)	3	75,000	225,000		218,490	Jawed Traders


 (Muhammad Aslam)
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 Finance Department
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 Exercise & Taxation Department
 Member


 (Asjad Mehmood)
 Director PDM&E Cell
 Chairman

Bid Evaluation Report

1. Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sindh.
2. Tender Reference No. INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014.
(99/2014-15 Documentation of Sughran Ji Katchehri)
3. Tender Description / Name of work / Items: Documentation of Sughran Ji Katchehri, Printing of Books, Seminar / Conference, Hiring of Vehicles
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY:No.2977/14 Dated: 24-09-2014 & INF-KRY:No.3134/14, Dated: 14-10-2014.
6. Total Bid documents Sold: 04
7. Total Bids Received: 04
8. Technical Bid Opening date: N / A
(if applicable):
9. No. of Bid technically qualified (if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:

(Copy Enclosed)


S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
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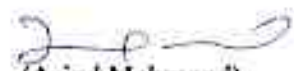
Signatures of the Members of Procurement Committee


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Finance Dept.
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Section Officer (General)
Excise & Taxation Dept.
Member


(Asjad Mehmood)
Director PDMI&E Cell
Chairman

COMPARATIVE STATEMENT

99-Documentation of Sughran Ji Katchehri and Printing of Books

Sr. #	NAME OF BOOKS	Qty	Rates Offered by												Lowest Bidder M/s.
			M/s. Naon Niropo Rate	Amount	M/s. Kachho Publication Rate	Amount	M/s. Peacock Printer Rate	Amount	M/s. Sindhica Academy Rate	Amount					
I Printing of Books															
1	Bhitai ja Pandh an Pochra	1,000	N.Q.	N.Q.	220	165,000	171	171,200	176	176,000	Kachho Publication				
2	Laif laif Latif Chayve	1,000	N.Q.	211,200	216	220,000	215	215,000	N.Q.	N.Q.	Naon Niropo				
3	Shah Abdul Latif Bhitai ji Shaun main Firat ja Kang	1,000	N.Q.	N.Q.	776	216,000	738	204,650	206	206,000	Peacock Printer				
4	Shah jo Rasalo	1,000	N.Q.	N.Q.	158,400	165	738,000	N.Q.	N.Q.	712,500	Sindhica Academy				
5	Sindhic Culture (Wade-Sindh ki Tehzeeb wa Saqafat Kay Pandh Hazar Saal)	1,000	N.Q.	N.Q.	350	158,400	345	165,000	N.Q.	N.Q.	Kachho Publication				
6	Lok Rang Langman ja	1,000	N.Q.	N.Q.	620	349,500	711	345,000	863	390,000	Sindhica Academy				
7	Dr. Abdul Karim Sandeelay Aye Dr. Nabi Bux Khan Baloch Jay Lok Aahat Tay Kayal Kam jo Tagaabeer Ibtiyas	1,000	N.Q.	N.Q.	620	620,000	711	605,000	863	863,000	Peacock Printer				
	Total			211,200		2,508,900		2,443,850		2,287,500					
II Seminar															
	Seminar & Conference	1 Job	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.				
III Hiring of Vehicle															
	Hiring of Vehicle - Hiring & Rental of Car, Van, Coaster	1 Job	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.				
IV Payment To Others for Services															
1	Bhitai ja Pandh ain Pechra	200	N.Q.	N.Q.	90,000	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	Kachho Publication			
	Author	200	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.				
	Script	200	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.				
	Composing	200	N.Q.	N.Q.	14,000	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	Kachho Publication			
	Editing	200	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.				
	Review Charges/Proof Reading	200	N.Q.	N.Q.	9,000	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	Kachho Publication			
	Expert Opinion	200	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.				
	Translator	200	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.				
	Total				113,000										
2 Laif laif Latif Chayve															
	Author	256	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.				
	Script	256	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.				
	Composing	256	N.Q.	33,280	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	Naon Niropo			
	Composing	256	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.				
	Editing	256	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.				
	Review Charges/Proof Reading	256	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.				
	Expert Opinion	256	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.				
	Translator	256	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.				
	Total			33,280											

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Sl. #	NAME OF BOOKS	Qty	Rates Offered by								Lowest Bidder M/s.					
			M/s. Naam Niya Rate	Amount	M/s. Kachho Publication Rate	Amount	M/s. Peacock Printer Rate	Amount	M/s. Sindhuca Academy Rate	Amount						
3	Abdul Latif Bhutai ji Shairi main Firaat ja Rang	Author	230	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.			
		Script	230	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.			
		Complang	230	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	29,900	N.Q.	N.Q.	N.Q.	N.Q.	Peacock Printer		
		Compositng	230	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.			
		Editing	230	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.			
		Review Charges/Proof Reading	230	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.			
		Expert Opinion	230	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.			
		Translator	230	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.			
		Total							29,900							
		4	Shah jo Risalo	Author	650	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	
Script	650			N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.			
Complang	650			N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.			
Compositng	650			N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.			
Editing	650			N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.			
Review Charges/Proof Reading	650			N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.			
Expert Opinion	650			N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.			
Translator	650			N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.			
Total														94,500		
5	Sindhvi Culture (Wad-e-Sindh ki Tehzeeb wa Saqafat Kay Panah Hazar Saal)			Author	120	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	
		Script	120	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.			
		Complang	120	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.			
		Compositng	120	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.			
		Editing	120	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.			
		Review Charges/Proof Reading	120	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.			
		Expert Opinion	120	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.			
		Translator	120	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.			
		Total							38,400						38,400	
		6	Lok Rang Lugman ja	Author	400	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	180,000
Script	400			N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.		
Complang	400			N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.		
Compositng	400			N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.		
Editing	400			N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.		
Review Charges/Proof Reading	400			N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	76,000	Sindhuca Academy
Expert Opinion	400			N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.		
Translator	400			N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.		
Total															256,000	


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Sr. #	NAME OF BOOKS	Qty	Rates Offered by						Lowest Bidder M/s.		
			M/s. Naon Niapo Rate	Amount	M/s. Kachho Publication Rate	Amount	M/s. Peacock Printer Rate	Amount		M/s. Sindhica Academy Rate	Amount
7	Abdul Karim Sandeelay Aye Dr. Nabil Bux Khan Baloch Jay Lok Adab Tay Kayal Kam Jo Tagabedee Abhyas										
	Author	550	N.Q.	N.Q.	N.Q.	N.Q.	247,500	N.Q.	N.Q.	N.Q.	Peacock Printer
	Script	550	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	
	Compyling	550	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	
	Compostng	550	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	
	Editing	550	N.Q.	N.Q.	N.Q.	N.Q.	104,500	N.Q.	N.Q.	N.Q.	Peacock Printer
	Review Charges/Proof Reading	550	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	
	Expert Opinion	550	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	
	Translator	550	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	
	Total						352,000				


 (Muhammad Aslam)
 Deputy Director (P)
 PDM&E Cell
 Member / Secretary


 (Ejaz Ahmed Shaikh)
 Assistant Director Culture
 Member


 (Asjad Mehmood)
 Director PDM&E Cell
 Chairman


 (Shafiqat Ali Soojano)
 Section Officer (Dev-VI)
 Finance Department
 Member


 (Muhammad Ibrahim)
 Section Officer (General)
 Exercise & Taxation Department
 Member

Bid Evaluation Report

1. Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sindh.
2. Tender Reference No. INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014.
(100/2014-15 Printing of Un-Published Books on Culture)
3. Tender Description / Name of work / items: Printing & Publication, Payment to Other Services Rendered & Others
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY:No.2977/14 Dated: 24-09-2014 & INF-KRY:No.3134/14, Dated: 14-10-2014.
6. Total Bid documents Sold: 04
7. Total Bids Received: 04
8. Technical Bid Opening date: N / A
(if applicable):
9. No. of Bid technically qualified: (if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:

(Copy Enclosed)

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


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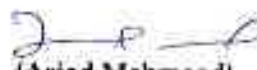
Signatures of the Members of Procurement Committee


(Muhammad Aslam)
Deputy Director (P)
PDMI&E Cell
Member / Secretary


(Ejaz Ahmed Shaikh)
Assistant Director Culture
Member


(Shafqat Ali Soomro)
Section Officer (Dev-VI)
Finance Dept.
Member

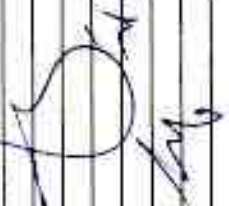


(Muhammad Ibrahim)
Section Officer (General)
Excise & Taxation Dept.
Member


(Asjad Mehmood)
Director PDMI&E Cell
Chairman

Sr. #	NAME OF BOOKS	Qty	Rates Offered by				Lowest Bidder												
			M/s. Naon Niapo Rate	Amount	M/s. Kachho Publication Rate	Amount		M/s. Sindhica Academy Rate	Amount	M/s. Peacock Printer Rate	Amount								
2																			
Qalandar Ain Qalandari Elib																			
	Author	110	N/Q	N/Q	N/Q	49,500	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	Kachho Publication	
	Script	110	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Compositing	110	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Composing	110	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Editing	110	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Review Charges/Proof Reading	110	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Expert Opinion	110	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Translator	110	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Total					49,500													
3																			
Sachal Sarmast Jo Marziyo																			
	Author	99	N/Q	N/Q	N/Q	44,550	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	Kachho Publication
	Script	99	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Compositing	99	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Composing	99	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Editing	99	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Review Charges/Proof Reading	99	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Expert Opinion	99	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Translator	99	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Total					44,550													
4																			
Sachal Sarmast Ain Ahnasek Riwayatoon																			
	Author	112	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Script	112	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Compositing	112	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Composing	112	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Editing	112	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Review Charges/Proof Reading	112	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Expert Opinion	112	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Translator	112	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Total					0													

Sr. #	NAME OF BOOKS	Qty	M/s. Naon Niapo		M/s. Kachho Publication		M/s. Sindhica Academy		M/s. Peacock Printer		Lowest Bidder M/s.
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
6	Ahwal-o-Asar Lal Shahbaz Qalandar										
	Author	102	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Script	102	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Comptling	102	N.Q	N.Q	13,260	N.Q	N.Q	N.Q	N.Q	N.Q	Kachho Publication
	Composing	102	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Editing	102	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Review Charges/Proof Reading	102	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
Expert Opinion	102	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q		
Translator	102	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q		
	Total			13,260							
6	Dewan Faqir Milan Chulian Sarwar Qadri "Faqir"										
	Author	274	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Script	274	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Comptling	274	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	Sindhica Academy
	Composing	274	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Editing	274	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Review Charges/Proof Reading	274	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
Expert Opinion	274	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q		
Translator	274	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q		
	Total				35,620						
7	Stafi Shah Inayat Shahneed										
	Author	620	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	Sindhica Academy
	Script	620	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Comptling	620	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Composing	620	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Editing	620	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Review Charges/Proof Reading	620	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
Expert Opinion	620	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q		
Translator	620	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q		
	Total				279,000						
8	Selected Verses From Sami Jo Risalo										
	Author	144	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Script	144	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Comptling	144	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Composing	144	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Editing	144	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	Sindhica Academy
	Review Charges/Proof Reading	144	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
Expert Opinion	144	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q		
Translator	144	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q		
	Total				219,600						Sindhica Academy

Sr. #	NAME OF BOOKS	Qty	Rates Offered by								Lowest Bidder M/s.		
			M/s. Naon Niapo Rate	Amount	M/s. Kachho Publication Rate	Amount	M/s. Sindhica Academy Rate	Amount	M/s. Peacock Printer Rate	Amount			
9	Selected Verses of Shah Inayat Rizvi	Author	144	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
		Script	144	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
		Composing	144	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
		Composing	144	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
		Editing	144	NQ	NQ	NQ	NQ	NQ	27,360	NQ	NQ	NQ	Sindhica Academy
		Review Charges/Proof Reading	144	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
		Expert Opinion	144	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
		Translator	144	NQ	NQ	NQ	NQ	NQ	192,240	NQ	NQ	NQ	Sindhica Academy
		Total							219,600				
		10	Dr. Atta Muhammad Hami Muzmoon, Ain Makala	Author	112	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ
Script	112			NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
Composing	112			NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
Composing	112			NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
Editing	112			NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
Review Charges/Proof Reading	112			NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
Expert Opinion	112			NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
Translator	112			NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
Total													
11	Qalam Janon Je Harh Main			Author	480	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ
		Script	480	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
		Composing	480	NQ	62,400	NQ	NQ	NQ	NQ	NQ	NQ	NQ	Naon Niapo
		Composing	480	NQ	91,200	NQ	NQ	NQ	NQ	NQ	NQ	NQ	Naon Niapo
		Editing	480	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
		Review Charges/Proof Reading	480	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
		Expert Opinion	480	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
		Translator	480	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
		Total			153,600								
		12	Samr Sehsen Sif	Author	264	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ
Script	264			NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
Composing	264			NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
Composing	264			NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
Editing	264			NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
Review Charges/Proof Reading	264			NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
Expert Opinion	264			NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
Translator	264			NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
Total												34,320	

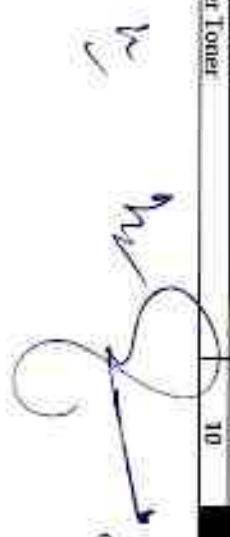



Sr. #	NAME OF BOOKS	Qty	Rates Offered by								Lowest Bidder M/s.		
			M/s. Naon Niapo Rate	Amount	M/s. Kachho Publication Rate	Amount	M/s. Sindhica Academy Rate	Amount	M/s. Peacock Printer Rate	Amount			
21	Panlunjo Paron Sulan												
	Author	200	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Script	200	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Compling	200	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Composing	200	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Editing	200	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Review Charges/Proof Reading	200	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
Expert Opinion	200	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q		
Translator	200	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q		
	Total												
22	Yadoon Mulaqatoun												
	Author	650	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	292,500	Peacock Printer
	Script	650	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Compling	650	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Composing	650	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Editing	650	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Review Charges/Proof Reading	650	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Expert Opinion	650	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Translator	650	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
		Total										292,500	
	23	Magbaran Je Pathran Tay Ukryal Tawareekh (Sindh Ain Baluchistan)											
		Author	550	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
Script		550	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
Compling		550	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
Composing		550	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
Editing		550	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
Review Charges/Proof Reading		550	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
Expert Opinion		550	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
Translator		550	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
		Total											
24		Hami Souvenir 2014											
		Author	20	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
	Script	20	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Compling	20	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Composing	20	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Editing	20	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
	Review Charges/Proof Reading	20	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	
Expert Opinion	20	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q		
Translator	20	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q		
	Total												

Handwritten signatures and initials are present in the table, including a large signature in the 24th row and smaller initials in the 23rd row.

Sr. #	NAME OF BOOKS	Qty	Rates Offered by								Lowest Bidder M/s
			M/s. Naan Niapo Rate	Amount	M/s. Kachro Publication Rate	Amount	M/s. Sindhica Academy Rate	Amount	M/s. Peacock Printer Rate	Amount	
25	Dr. Atta Muhammad Hami										
	Author	64	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
	Script	64	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
	Compting	64	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
	Composing	64	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
	Editing	64	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
	Review Charges/Proof Reading	64	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
	Expert Opinion	64	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
	Translator	64	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
	Total										
26	Khoos-e-Dil Ki Kashaed (Faiz Ahmed Faiz ke Shaksyat Wa Fan Ka Matla)										
	Author	286	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
	Script	286	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
	Compting	286	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
	Composing	286	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
	Editing	286	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
	Review Charges/Proof Reading	286	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
	Expert Opinion	286	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
	Translator	286	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
	Total										
27	Shah Jo Risalo										
	Author	842	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
	Script	842	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
	Compting	842	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
	Composing	842	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
	Editing	842	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
	Review Charges/Proof Reading	842	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
	Expert Opinion	842	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
	Translator	842	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
	Total										

Sr. #	NAME OF BOOKS	Qty	Rates Offered by								Lowest Bidder M/s.	
			M/s. Naon Niapo Rate	Amount	M/s. Kachho Publication Rate	Amount	M/s. Sindhica Academy Rate	Amount	M/s. Peacock Printer Rate	Amount		
	Shah Jo Riskalo											
	Author	672	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Script	672	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Compting	672	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Composing	672	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Editing	672	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Review Charges/Proof Reading	672	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Expert Opinion	672	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Translator	672	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Total											
29	Shah Karim Bulhri Waro											
	Author	580	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Script	580	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Compting	580	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Composing	580	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Editing	580	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Review Charges/Proof Reading	580	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Expert Opinion	580	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Translator	580	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	
	Total											
	Others											
	A-4 size paper 40gram	60	4,000	240,000	N.Q	N.Q	N.Q	234,000	N.Q	N.Q	N.Q	Sindhica Academy
	A-3 80 gram	20	4,150	83,000	N.Q	N.Q	N.Q	82,000	N.Q	N.Q	N.Q	Sindhica Academy
	Ball Point Blue	100		9,000	N.Q	N.Q	N.Q	9,500	N.Q	N.Q	N.Q	Naon Niapo
	Signo Uni- ball	50		35,000	N.Q	N.Q	N.Q	730	N.Q	N.Q	N.Q	Naon Niapo
	Ball Pen Red	50	100	5,000	N.Q	N.Q	N.Q	4,750	N.Q	N.Q	N.Q	Sindhica Academy
	Staples normal size	30		900	N.Q	N.Q	N.Q	35	N.Q	N.Q	N.Q	Naon Niapo
	Calculator	10	1,560	15,600	N.Q	N.Q	N.Q	14,800	N.Q	N.Q	N.Q	Sindhica Academy
	Single Hole punch	50		12,500	N.Q	N.Q	N.Q	265	N.Q	N.Q	N.Q	Naon Niapo
	2 Hole punch heavy duty	10		25,000	N.Q	N.Q	N.Q	2,700	N.Q	N.Q	N.Q	Naon Niapo
	Table Set	10		25,000	N.Q	N.Q	N.Q	2,650	N.Q	N.Q	N.Q	Naon Niapo
	Photostat Machine Toner Cannon	10		90,000	N.Q	N.Q	N.Q	9,550	N.Q	N.Q	N.Q	Naon Niapo
	HP Pro 400 Laser Printer Toner	10		65,000	N.Q	N.Q	N.Q	6,700	N.Q	N.Q	N.Q	Naon Niapo



 9/1/24

Sr. #	NAME OF BOOKS	Qty	Rates Offered by				Lowest Bidder M/s.			
			M/s. Naon Niapo	M/s. Kacho Publication	M/s. Sindhica Academy	M/s. Fearock Printer				
			Rate	Amount	Rate	Amount	Rate	Amount		
	Squash Tape 2"	24		1,920	N.Q.	N.Q.	85	2,040	N.Q.	Naon Niapo
	Binding Tape 2 1/2" Blue	24		1,920	N.Q.	N.Q.	85	2,040	N.Q.	Naon Niapo
	Binding Tape 2 1/2" Grey	24		1,680	N.Q.	N.Q.	75	1,800	N.Q.	Naon Niapo
	Binding Tape 3" Blue	24		1,920	N.Q.	N.Q.	85	2,040	N.Q.	Naon Niapo
	Transparent Tape 2"	12		840	N.Q.	N.Q.	75	900	N.Q.	Naon Niapo
	Transparent Tape 3"	12		960	N.Q.	N.Q.	85	1,020	N.Q.	Naon Niapo
	Plastic Sheet A-4 Size for binding	10	750	7,500	N.Q.	N.Q.		7,350	N.Q.	Sindhica Academy
	Color Paper A-4 Yellow	5		1,000	N.Q.	N.Q.	250	1,250	N.Q.	Naon Niapo
	Color Paper A-4 Green	10		2,500	N.Q.	N.Q.	260	2,600	N.Q.	Naon Niapo
	Color Paper A-4 Blue	10		2,000	N.Q.	N.Q.	250	2,500	N.Q.	Naon Niapo
	Color Paper A-4 Pink	5		1,000	N.Q.	N.Q.	250	1,250	N.Q.	Naon Niapo
	Color Paper A-4 Orange	5		1,000	N.Q.	N.Q.	250	1,250	N.Q.	Naon Niapo
	Art Card A-4 size for binding	20	800	16,000	N.Q.	N.Q.		15,600	N.Q.	Sindhica Academy
	LHTU Stick Gum (Medium Size)	20	80	1,600	N.Q.	N.Q.		1,560	N.Q.	Sindhica Academy
	Binding Stapler 6mm to 13 mm adjustable heavy duty	6		16,800	N.Q.	N.Q.	3,000	18,000	N.Q.	Naon Niapo
	Staples Pins 6mm to 13mm (3 box Each Size)	1 Job		1,200	N.Q.	N.Q.	1,500	1,500	N.Q.	Naon Niapo
	Highlighter Yellow	24		14,400	N.Q.	N.Q.	650	15,600	N.Q.	Naon Niapo
	Correction Pen	24		14,400	N.Q.	N.Q.	630	15,120	N.Q.	Naon Niapo
	Total			694,640				705,270		

MS
 (Muhammad Aslam)
 Deputy Director (P)
 PDMA/IE Cell
 Member / Secretary

[Signature]
 (Ejaz Ahmad Shaikh)
 Assistant Director Culture
 Member

[Signature]
 (Asjad Mehmood)
 Director PDMA/IE Cell
 Chairman

[Signature]
 (Sharqat Ali Soomro)
 Section Officer (Dev-VI)
 Finance Department
 Member

[Signature]
 (Muhammad Ibrahim)
 Section Officer (General)
 Exercise & Taxation Department
 Member

Bid Evaluation Report

1. Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sindh.
2. Tender Reference No. INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014.
(101/2014-15 Rehabilitation and Renovation of Masoom Shah Jo Minaro and Library at Sukkur)
3. Tender Description / Name of work / items: Furniture & Fixture
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY:No.2977/14 Dated: 24-09-2014 & INF-KRY:No.3134/14, Dated: 14-10-2014.
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: N / A
(if applicable):
9. No. of Bid technically qualified (if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:

(Copy Enclosed)

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


Copy Enclosed


Signatures of the Members of Procurement Committee


(Muhammad Aslam)
Deputy Director (P)
PDMI&E Cell
Member / Secretary


(Ahmed Shaikh)
Assistant Director Culture
Member


(Shafqat Ali Soomro)
Section Officer (Dev-VI)
Finance Dept.
Member



(Muhammad Ibrahim)
Section Officer (General)
Excise & Taxation Dept.
Member



(Asjad Mehmood)
Director PDMI&E Cell
Chairman


COMPARATIVE STATEMENT


101-Rehabilitation and Renovation of Masoom Shah Jo Minaro and Library at Sukkur

Sr. #	NAME OF ITEMS	Qty	Rates Offered by				Lowest Bidder M/s.	
			M/s. W.S. Enter. Rate	Amount	M/s. Jawed Trading Rate	Amount		M/s. Decent Trading Rate
Furniture & Fixture								
1	Reading Table (Size 4 ft x 6 ft x 2 1/2 ft.)	12	28,000	336,000	25,000	300,000	238,800	Decent Trading
2	Reading Chair (Standard Size)	72	8,000	576,000	7,000	504,000	464,400	Decent Trading
3	Book Shelves H-6'xW-4'xD-18"	10	26,000	260,000	25,000	250,000	199,000	Decent Trading
4	Executive Table with side rack & Revolving Chair.	1	40,000	40,000	35,000	35,000	30,000	Decent Trading
	Total			1,212,000		1,089,000	932,200	


 (Muhammad Aslam)
 Deputy Director (P)
 PDML&E Cell
 Member / Secretary


 (Ejaz Ahmed Shaikh)
 Assistant Director Culture
 Member


 (Shaqat Ali Soomro)
 Section Officer (Dev-VI)
 Finance Department
 Member


 (Muhammad Ibrahim)
 Section Officer (General)
 Exercise & Taxation Department
 Member


 (Asjad Mehmood)
 Director PDML&E Cell
 Chairman

Bid Evaluation Report

1. Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sindh.
2. Tender Reference No. INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014.
(102/2014-15 Up-gradation of Khalifo Muhammad Khan Jamali Library District Shaheed Benazirabad)
3. Tender Description / Name of work / items: Furniture & Fixture, Purchase of Books
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY:No.2977/14 Dated: 24-09-2014 & INF-KRY:No.3134/14, Dated: 14-10-2014.
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: N / A
(if applicable):
9. No. of Bid technically qualified (if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:


(Copy Enclosed)


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


Signatures of the Members of Procurement Committee


(Muhammad Aslam)
Deputy Director (P)
PDMI&E Cell
Member / Secretary


(Ejaz Ahmed Shaikh)
Assistant Director Culture
Member


(Shafiqat Ali Soomro)
Section Officer (Dev-VI)
Finance Dept.
Member


(Muhammad Ibrahim)
Section Officer (General)
Excise & Taxation Dept.
Member


(Asjad Mehmood)
Director PDMI&E Cell
Chairman

COMPARATIVE STATEMENT

102-Up-gradation of Khalifo Muhammad Khan Jamali Library District Shaheed Benazirabad

Sr. #	NAME OF ITEMS	Qty	Rates Offered by				Lowest Bidder M/s.	
			M/s. Jawed Trading Rate	Amount	M/s. W.S Ente. Rate	Amount		M/s. Decent Trading Rate
1	Book Shelves Steel (6'x4')	3	25,000	75,000	30,000	90,000	59,700	Decent Trading
2	Reading Tables (Size 4 ft x 6 ft x 2½ ft.)	2	25,000	50,000	30,000	60,000	40,000	Decent Trading
3	Reading Chairs Standard Size	20	6,000	120,000	7,000	140,000	100,000	Decent Trading
	Total			245,000		290,000	199,700	

(Muhammad Aslam)
Deputy Director (P)
PDMA&E Cell
Member / Secretary

(Ejaz Ahmed Shaikh)
Assistant Director Culture
Member

(Shaqfat Ali Soomro)
Section Officer (Dev-VT)
Finance Department
Member

(Muhammad Ibrahim)
Section Officer (General)
Exercise & Taxation Department
Member

(Asjad Mehmood)
Director PDMA&E Cell
Chairman

Bid Evaluation Report

1. Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sindh.
2. Tender Reference No. INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014.
(115/2014-15 Resort at Hawks Bay & Tourists Facilities Including Restoration of Paradise Point)
3. Tender Description / Name of work / items: Machinery & Equipment / Furniture and Fixture
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY:No.2977/14 Dated: 24-09-2014 & INF-KRY:No.3134/14, Dated: 14-10-2014.
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: N / A
(if applicable):
9. No. of Bid technically qualified (if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:

(Copy Enclosed)

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

Copy Enclosed

Signatures of the Members of Procurement Committee


(Muhammad Aslam)
Deputy Director (P)
PDMI&E Cell
Member / Secretary


(Niaz Malkani)
Director PITHM
Member


(Muhammad Qasim)
Section Officer (Dev-IV)
Finance Dept.
Member


(Muhammad Ibrahim)
Section Officer (General)
Excise & Taxation Dept.
Member


(Mohsin Ali Shah)
Managing Director SIDC
Chairman

COMPARATIVE STATEMENT

115-Resort at Hawks Bay & Tourists Facilities Including Restoration of Paradise Point

Sr. #	NAME OF ITEMS	Qty	Rates Offered by						Lowest Bidder M/s.
			M/s. Trade Rate	Trade Target Amount	M/s. Decent Rate	Decent Trading Amount	M/s. W.S. Rate	W.S. Entr. Amount	
	Furniture & Fixture								
	For Tourist Hut								
1	Master bed with Mattress size 6x6½	16	108,000	1,728,000	106,000	1,696,000	107,000	1,712,000	Decent Trading
2	Dressing tables with Wardrobe	16	43,000	720,000	39,900	638,400	41,000	656,000	Decent Trading
3	Sofa 5 seated (3+1+1) cushioned with center table For Restaurant	10	60,000	600,000	55,500	555,000	58,000	580,000	Decent Trading
4	Coffee Table with Marble Top	5	25,000	125,000	20,000	100,000	22,000	110,000	Decent Trading
5	Coffee Chairs seat and Back Cushioned	20	8,000	160,000	7,000	140,000	7,500	150,000	Decent Trading
6	Dining Table with Chair for 12 persons	2	65,000	130,000	60,000	120,000	62,000	124,000	Decent Trading
7	Counter (Wooden)	1 Job	70,000	70,000	65,000	65,000	67,000	67,000	Decent Trading
8	Garden Chairs Set Plastic / Cane	4	45,000	180,000	40,000	160,000	42,000	168,000	Decent Trading
9	Kitchen Cabinet	1 Job	106,000	106,000	100,000	100,000	105,000	105,000	Decent Trading
10	Kitchenware Accessories Steel Tables 6'x3'x3' Steel Tandoor	6 set 1 1	107,000	107,000	100,000	100,000	105,000	105,000	Decent Trading
	For Office Block								
11	Manager Table	1	25,000	25,000	19,900	19,900	20,000	20,000	Decent Trading
12	Accountant Table	1	20,000	20,000	14,500	14,500	18,000	18,000	Decent Trading
13	Junior Clerk Table	1	20,000	20,000	14,500	14,500	17,000	17,000	Decent Trading
14	Revolving Chair	1	9,000	9,000	7,900	7,900	8,500	8,500	Decent Trading
15	Office Chairs	10	6,000	60,000	4,000	40,000	5,000	50,000	Decent Trading
16	File Cabinet Steel (Size 34x24x18 inch)	3	28,000	84,000	20,000	60,000	25,000	75,000	Decent Trading
17	Steel Almirah (Size 72x45x16)	2	25,000	50,000	19,900	39,800	22,000	44,000	Decent Trading
	Indoor Games								
18	Table Tennis	1	325,000	325,000	250,000	250,000	300,000	300,000	Decent Trading
19	Carrom Board (Standard size) and other Indoor Games Snooker Marble (Standard size) etc	1 Job	225,000	225,000	199,000	199,000	220,000	220,000	Decent Trading



Sr.#	NAME OF ITEMS	Qty	Rates Offered by						Lowest Bidder M/s.
			M/s. Trade Target Rate	Amount	M/s. Decent Trading Rate	Amount	M/s. W.S. Entr. Amount		
For Common Hall									
20	Sofa Sets 3+1+1 Seated	5	90,000	450,000	75,000	380,000	80,000	400,000	Decent Trading
21	Easy Chairs with Tables	4	25,000	100,000	18,500	74,000	20,000	80,000	Decent Trading
	Total			5,294,000		4,774,000		5,009,500	
Machinery & Equipment									
22	Wall TV Plasma (Branded)	1	125,000	125,000	130,000	130,000	130,000	130,000	Trade Target
23	Room TV 20" (Branded)	16	20,000	320,000	22,000	352,000	25,000	400,000	Trade Target
24	Split type Air Conditioner 1.5Ton	24	40,000	960,000	42,000	1,008,000	45,000	1,080,000	Trade Target
	Total			1,405,000		1,490,000		1,610,000	
Others									
25	Furnishing of Office & Restaurant Curtains / Blinds / Chicks, Show pieces, Wall Painting, Portraits, Wall Clock etc as per requirement	1 Job	750,000	750,000	775,000	775,000	700,000	700,000	W.S. Entr.
26	Ceramic & Plastic Crockery Set (Best Quality)	12	7,500	90,000	7,800	93,600	7,300	87,600	W.S. Entr.
	Total			840,000		868,600		787,600	

(Muhammad Aslam)
Deputy Director (P)
PDM/IDE Cell
Member / Secretary

(Niaz Malikani)
Director PTHM
Culture Tourism & Antiquities Deptt.
Member

(Mohsin Ali Shah)
Managing Director SITDC
Culture Tourism & Antiquities Deptt.
Chairman

(Muhammad Qasim)
Section Officer (Dev-IV)
Finance Department
Member

(Muhammad Ibrahim)
Section Officer (General)
Exercise & Taxation Department
Member

Bid Evaluation Report

1. Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sindh.
2. Tender Reference No. INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014.
(116/2014-15 Construction of Rest House / Provision of Tourists Facilities at Haleji Lake Thatto)
3. Tender Description / Name of work / items: Machinery & Equipment, Furniture and Fixture & Others
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY:No.2977/14 Dated: 24-09-2014 & INF-KRY:No.3134/14, Dated: 14-10-2014.
6. Total Bid documents Sold: 04
7. Total Bids Received: 03
8. Technical Bid Opening date: N / A
(if applicable):
9. No. of Bid technically qualified (if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:

(Copy Enclosed)

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

Copy Enclosed

Signatures of the Members of Procurement Committee


(Muhammad Aslam)
Deputy Director (P)
PDMI&E Cell
Member / Secretary


(Niaz Malkani)
Director PITHM
Member


(Muhammad Qasim)
Section Officer (Dev-IV)
Finance Dept.
Member


(Muhammad Ibrahim)
Section Officer (General)
Excise & Taxation Dept.
Member


(Mohsin Ali Shah)
Managing Director STDC
Chairman

COMPARATIVE STATEMENT

116-Construction of Rest House / Provision of Tourists Facilities at Haleji Lake Thatto

Sr. #	NAME OF ITEMS	Qty	Rates Offered by						Lowest Bidder M/s.		
			M/s. W.S. Ent. Rate	Amount	M/s. Al-Badar Ent Rate	Amount	M/s. Jawed Trading Rate	Amount			
Furniture & Fixture											
1	Double Bed with mattress, dressing table wardrobe 2'x4'x6' & complete set veneer board)	4	195,000	780,000	205,000	820,000	216,000	864,000	W.S. Ent.		
2	Easy Wooden Chairs	8	5,850	46,800	6,500	52,000	7,000	56,000	W.S. Ent.		
3	Central Table wooden with glass top	4	9,500	38,000	10,500	42,000	11,000	44,000	W.S. Ent.		
4	Sofa Set (6 Seated) with Table set	4	78,500	314,000	80,000	320,000	85,000	340,000	W.S. Ent.		
5	Dinning Table (6 Person)	4	98,900	395,600	100,000	400,000	112,000	448,000	W.S. Ent.		
6	Extra Mattress size 3'x6'	4	9,500	38,000	10,000	40,000	12,000	48,000	W.S. Ent.		
7	Double Bed complete wooden set 6'x6 1/2'	2	195,000	390,000	205,000	410,000	210,000	420,000	W.S. Ent.		
8	Extra Mattress 3'x6'	4	11,800	47,200	12,500	50,000	13,000	52,000	W.S. Ent.		
9	Sofa Set (6 Seated) for lounge 2 each with table.	2	78,900	157,800	80,000	160,000	85,000	170,000	W.S. Ent.		
10	Sofa Set (6 Seats) with Table set	1	78,900	78,900	80,000	80,000	87,000	87,000	W.S. Ent.		
11	Dinning Table	1	98,900	98,900	100,000	100,000	105,000	105,000	W.S. Ent.		
Machinery & Equipment			Total						2,385,200	2,474,000	2,634,000
For Single Accommodation											
12	Air Conditioner 1 ton	4	65,000	260,000	66,000	264,000	63,000	252,000	Jawed Trading		
13	LCD 30" Inch (Branded)	4	63,700	254,800	64,000	256,000	62,500	250,000	Jawed Trading		
14	Computer P-IV, Printer & other relevant	1	89,000	89,000	90,000	90,000	81,750	81,750	Jawed Trading		
15	PABX Exchange (Branded)	1	485,800	485,800	486,600	486,600	485,684	485,684	Jawed Trading		
16	Room Fridge small size (branded)	4	33,800	135,200	34,300	137,200	31,500	126,000	Jawed Trading		
17	Deep Freezer for Kitchen (branded)	1	63,000	63,000	64,000	64,000	60,000	60,000	Jawed Trading		
18	Fax Machine (Branded)	1	24,800	24,800	25,900	25,900	23,500	23,500	Jawed Trading		
19	Water Dispenser (Branded)	2	16,000	32,000	17,100	34,200	14,900	29,800	Jawed Trading		
20	Generator 10 KVA (Diesel) (Branded)	2	5,369,000	10,738,000	5,371,000	10,742,000	5,366,162	10,732,324	Jawed Trading		
21	AC Split 2 ton (Branded)	2	91,800	183,600	92,300	184,600	88,500	177,000	Jawed Trading		
22	AC Split 1.5 ton (Branded)	2	74,000	148,000	74,700	149,400	72,990	145,980	Jawed Trading		
23	AC Split 1 ton (Branded)	1	66,000	66,000	66,800	66,800	63,000	63,000	Jawed Trading		
24	LCD 40" (Branded)	4	78,300	313,200	79,600	318,400	76,000	304,000	Jawed Trading		
25	Mint Fridge small size (Branded)	2	33,000	66,000	34,300	68,600	31,500	63,000	Jawed Trading		
26	Fridge 12 Cubic ft (Branded)	1	57,200	57,200	58,000	58,000	59,000	55,000	Jawed Trading		
27	D-Freezer (Kitchen) (Branded)	1	63,000	63,000	63,666	63,666	60,000	60,000	Jawed Trading		
28	Generator 10 KVA (Branded)	1	538,360	538,360	539,333	539,333	536,162	536,162	Jawed Trading		
29	Water Dispenser (Branded)	2	17,800	35,600	17,777	35,554	14,900	29,800	Jawed Trading		
Total				13,553,560		13,584,253		13,475,000			

Sr. #	NAME OF ITEMS	Qty	Rates Offered by				Lowest Bidder M/s.		
			M/s. W.S. Ent. Rate	Amount	M/s. Al-Badar Ent Rate	Amount		M/s. Jawed Trading Rate	Amount
30	Dinner Set for six person serving with logo printed of STDC	2	20,000	40,000	19,500	39,000	25,000	50,000	Al-Badar Ent
31	Kitchen Cutlery / Crockery with logo printed of STDC	1 job	75,000	75,000	70,000	70,000	77,000	77,000	Al-Badar Ent
32	Dinner Set for six person serving with logo printed of STDC	4	20,000	80,000	19,500	78,000	22,000	88,000	Al-Badar Ent
33	Other Kitchen Item	1 job	155,000	155,000	145,900	145,900	180,000	180,000	Al-Badar Ent
34	Bed Sheet (Double) with 2 pillow covers.	20	1,000	20,000	950	19,000	1,500	30,000	Al-Badar Ent
35	Towel bath size in cotton	20	800	16,000	725	15,500	1,000	20,000	Al-Badar Ent
36	Dust Bin Plastic (Medium size)	12	300	3,600	200	2,400	500	6,000	Al-Badar Ent
37	Blanket Double Bed size	10	5,500	55,000	5,000	50,000	6,000	60,000	Al-Badar Ent
38	Pillows Polyester / foam standard size	15	600	9,000	500	7,500	700	10,500	Al-Badar Ent
39	Furnishing of Family & Single Accommodation Curtains / Blinds / Chicks, Show pieces, Wall Painting, Portraits, Wall Clock etc as per requirement	1 job	500,000	500,000	460,000	460,000	525,000	525,000	Al-Badar Ent
Total				953,600		887,300		1,046,500	

(Muhammad Aslam)
Deputy Director (P)
PDM&E Cell
Member / Secretary

(Niaz Mirkam)
Director PI/THM
Culture Tourism & Antiquities Dept.
Member

(Mohsin Ali Shah)
Managing Director STDC
Culture Tourism & Antiquities Dept.
Chairman

(Muhammad Qasim)
Section Officer (Dev-IV)
Finance Department
Member

(Muhammad Ibrahim)
Section Officer (General)
Exercise & Taxation Department
Member

Bid Evaluation Report


1. Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sindh
2. Tender Reference No. INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014.
(117/2014-15 Allocation of Early work at Keenjhar Lake Thatto)
3. Tender Description / Name of work / items: Machinery & Equipment, Furniture and Fixture & Others
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY:No.2977/14 Dated: 24-09-2014 & KRY:No.3134/14, Dated: 14-10-2014.
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: 29th October 2014.
(if applicable):
9. No. of Bid technically qualified (if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:


(Copy Enclosed)


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

Signatures of the Members of Procurement Committee


(Muhammad Aslam)
Deputy Director (P)
PDMI&E Cell
Member / Secretary


(Niaz Malkani)
Director PITHM
Member


(Muhammad Qasim)
Section Officer (Dev-IV)
Finance Dept.
Member


(Muhammad Ibrahim)
Section Officer (General)
Excise & Taxation Dept.
Member


(Mohsin Ali Shah)
Managing Director STDC
Chairman

COMPARATIVE STATEMENT

117-Allocation of Early work at Keenjhar Lake Thatta

Sr. #	NAME OF ITEMS	Qty	Rates Offered by				Lowest Bidder M/s.	
			M/s. Al-Badar Ent. Rate	M/s. Al-Badar Ent. Amount	M/s. Jawed Trading Rate	M/s. Jawed Trading Amount		M/s. Decent Trading Rate
Furniture & Fixture								
1	Office Table 4'x2 1/2'x2 1/2'	1	49,000	55,000	55,000	52,000	52,000	Al-Badar Ent.
2	Revolving Chair	1	7,900	8,100	8,100	8,500	8,500	Al-Badar Ent.
3	Visitor's Chair	4	15,600	4,000	16,000	5,000	20,000	Al-Badar Ent.
4	Sofa Set (3+1+1)	1	50,000	52,000	52,000	52,000	52,000	Al-Badar Ent.
5	Computer Trolley	1	14,900	15,500	15,500	17,000	17,000	Al-Badar Ent.
6	Almirah (Iron Steel) 6'x4'x18"	2	38,000	20,500	41,000	25,000	50,000	Al-Badar Ent.
7	Double Bed 6x6 1/2	1	145,000	160,000	160,000	160,000	160,000	Al-Badar Ent.
8	Double Bed 6x6 1/2	1	19,000	21,000	21,000	22,000	22,000	Al-Badar Ent.
9	Easy Wooden Chair	2	11,800	6,100	12,200	7,400	14,800	Al-Badar Ent.
10	Centre Table with Glass Top	1	14,800	15,500	15,500	16,500	16,500	Al-Badar Ent.
11	Dressing Table Wooden	1	25,000	26,000	26,000	27,500	27,500	Al-Badar Ent.
12	Wooden Bed Single 6'x3' with Mattress	4	100,000	25,500	102,000	27,000	108,000	Al-Badar Ent.
13	Chairs	8	20,000	2,600	20,800	3,000	24,000	Al-Badar Ent.
14	Centre Table Small Size	4	15,600	4,100	16,400	5,000	20,000	Al-Badar Ent.
	Total		526,600		561,500		592,300	
Machinery & Equipment								
15	Air Conditioner 1.5 ton (Branded)	2	127,000	64,800	129,600	65,000	130,000	Al-Badar Ent.
16	LCD 32" Inch (Branded)	2	88,000	45,350	90,700	45,000	90,000	Al-Badar Ent.
17	Computer P-IV, Printer	1	88,500	89,800	89,800	90,000	90,000	Al-Badar Ent.
18	PABX Exchange (Branded)	1	490,000	494,500	494,500	500,000	500,000	Al-Badar Ent.
19	Room Fridge small size (Branded)	2	28,000	14,600	29,200	15,000	30,000	Al-Badar Ent.
20	Deep Freezer for Kitchen	1	29,000	29,500	29,500	30,000	30,000	Al-Badar Ent.
21	Fax Machine (Branded)	1	48,500	49,000	49,000	50,000	50,000	Al-Badar Ent.
22	Water Dispenser (Branded)	2	27,400	14,000	28,000	14,000	28,000	Al-Badar Ent.
23	Electric Fans (Branded)	10	36,000	3,838	38,380	4,000	40,000	Al-Badar Ent.
24	Outboard Engine Boats (Branded)	2	9,800,000	4,940,000	9,880,000	5,100,000	10,200,000	Al-Badar Ent.
	Total		10,762,400		10,858,680		11,189,000	
Others								
25	Dinner Set with SIDC logo printed	2	47,600	24,100	46,200	25,000	50,000	Al-Badar Ent.
26	Other Kitchen Items	1 Job	49,000	49,500	49,500	50,000	50,000	Al-Badar Ent.
27	Bed Sheet (Double bed size) with 2 pillow cover	5	4,500	1,000	5,000	1,000	5,000	Al-Badar Ent.
28	Bed Sheet (Single bed size) with 1 pillow cover	10	7,000	800	8,000	1,000	10,000	Al-Badar Ent.
29	Towel bath size	10	7,800	850	8,500	900	9,000	Al-Badar Ent.
30	Dust Bin Plastic medium size	8	1,360	250	2,000	200	1,600	Al-Badar Ent.
31	Blanket (Double bed size)	2	9,400	4,950	9,900	5,000	10,000	Al-Badar Ent.
32	Blanket Single bed size	6	17,400	3,300	19,800	3,000	18,000	Al-Badar Ent.
33	Pillow Foam / Polyester with cover	6	2,700	500	3,300	500	3,000	Al-Badar Ent.
34	Curtains as per requirement 2 rooms	1 Job	39,000	40,000	40,000	42,000	42,000	Al-Badar Ent.
35	Table Lamp with 60 watt bulb or 18 watt energy saver	6	5,400	1,050	6,300	1,000	6,000	Al-Badar Ent.

Sr. #	NAME OF ITEMS	Qty	Rates Offered by						Lowest Bidder M/s.
			M/s. Al-Badar Ent. Rate	Amount	M/s. Jawed Trading Rate	Amount	M/s. Decent Trading Rate	Amount	
36	Swimming Pool Chairs for pool side	8		308,000	39,350	314,800	40,000	320,000	Al-Badar Ent
37	Fix Umbrella	6		126,000	22,000	132,000	24,000	144,000	Al-Badar Ent
38	Moving Umbrella	6		45,000	7,900	47,400	8,000	48,000	Al-Badar Ent
39	Swing 10X8 for Children playing (Playground)	2		86,000	43,400	86,800	45,000	90,000	Al-Badar Ent
40	Swing 14x8 for Children playing (Playground)	1		95,000	95,800	95,800	100,000	100,000	Al-Badar Ent
41	See-saw (swing for children) (Playground)	3		117,000	39,900	119,700	40,000	120,000	Al-Badar Ent
42	Marry go around	2		158,000	79,500	159,000	80,000	160,000	Al-Badar Ent
43	Table Bench	6		147,000	24,800	148,800	25,000	150,000	Al-Badar Ent
44	Horse with Stand	7		94,500	13,900	97,300	15,000	105,000	Al-Badar Ent
45	Slides Small 8ft	2		48,000	25,000	50,000	25,000	50,000	Al-Badar Ent
46	Slides Large 17ft	1		88,500	89,000	89,000	90,000	90,000	Al-Badar Ent
47	Bench	6		114,000	19,350	116,100	20,000	120,000	Al-Badar Ent
48	Dustbin (Large size) heavy material for Garbage	12		138,000	12,000	144,000	12,000	144,000	Al-Badar Ent
49	Climber 18ft	1		89,000	89,700	89,700	90,000	90,000	Al-Badar Ent
50	Picnic Shade for 4 Persons with Bench	4		196,000	49,400	197,800	50,000	200,000	Al-Badar Ent
51	Unit Set GI Pipe & Mix Pipe	1 job		495,000	496,500	496,500	520,000	520,000	Al-Badar Ent
	Total			2,536,160		2,585,000		2,655,600	
	Purchase of Transport								
52	Coaster 26 Seated (Vehicle) Japanese	1		N/Q	N/Q	N/Q	N/Q	N/Q	
53	Suzuki Bolan (High roof)	2		N/Q	N/Q	N/Q	N/Q	N/Q	
	Total								


 (Muhammad Aslam)
 Deputy Director (P)
 PD/M&E Cell
 Member / Secretary


 (Niaz Makhani)
 Director PITHM
 Culture Tourism & Antiquities Dept.
 Member


 (Mohsin Ali Shah)
 Managing Director STDC
 Culture Tourism & Antiquities Dept.
 Chairman


 (Muhammad Qasim)
 Section Officer (Dev-IV)
 Finance Department
 Member


 (Muhammad Ibrahim)
 Section Officer (General)
 Exercise & Taxation Department
 Member

Bid Evaluation Report

1. Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sindh.
2. Tender Reference No: INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014.
(119/2014-15 Provision of Additional / Missing Facilities in PITHM at Karachi)
3. Tender Description / Name of work / items: Machinery & Equipment, Furniture and Fixture & Others
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY:No.2977/14 Dated: 24-09-2014 & INF-KRY:No.3134/14, Dated: 14-10-2014.
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: N / A
(if applicable):
9. No. of Bid technically qualified (if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:

(Copy Enclosed)

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


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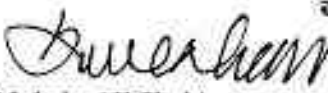
Signatures of the Members of Procurement Committee


(Muhammad Aslam)
Deputy Director (P)
PDMI&E Cell
Member / Secretary


(Niaz Mankani)
Director PITHM
Member


(Muhammad Qasim)
Section Officer (Dev-IV)
Finance Dept.
Member


(Muhammad Ibrahim)
Section Officer (General)
Excise & Taxation Dept.
Member


(Mohsin Ali Shah)
Managing Director STDC
Chairman

COMPARATIVE STATEMENT
119-Provision of Additional / Missing Facilities in PITHM at Karachi

Sr. #	NAME OF ITEMS	Qty	Rates Offered by				Lowest Bidder M/s.		
			M/s. Al-Badar Rate	Amount	M/s. Decent Trading Rate	Amount		M/s. W.S Enterprises Rate	Amount
	Furniture & Fixture								
1	Stainless Steel working table	2	95,000	190,000	88,000	176,000	90,000	180,000	Decent Trading
2	Stainless Steel Almirah	2	120,000	240,000	113,000	226,000	115,000	230,000	Decent Trading
3	Stainless Steel rack	1	90,000	90,000	84,000	84,000	85,000	85,000	Decent Trading
4	Working table stainless steel	1	225,000	225,000	190,000	190,000	210,000	210,000	Decent Trading
5	Chairs (Standard size)	40	3,500	140,000	2,500	100,000	3,000	120,000	Decent Trading
6	Tables (Size 4'x12½"x2½')	12	15,000	180,000	9,600	115,200	10,000	120,000	Decent Trading
7	Stainless Steel space trolley	2	35,000	70,000	30,000	60,000	32,000	64,000	Decent Trading
8	Stainless Steel Batina Martius with six containers	2	150,000	300,000	120,000	240,000	140,000	280,000	Decent Trading
9	Food waste disposable container	2	55,000	110,000	50,000	100,000	51,000	102,000	Decent Trading
10	Table (Square 3'x3')	24	7,000	168,000	6,000	144,000	6,300	151,200	Decent Trading
11	Table (Round) 2'x5'	6	5,000	30,000	4,000	24,000	4,500	27,000	Decent Trading
12	Table round (Wooden) 10ft	6	15,000	90,000	10,000	60,000	12,000	72,000	Decent Trading
13	Work Station with shelves (wooden) 2' x 10'	2	35,000	70,000	29,900	59,800	31,000	62,000	Decent Trading
14	Cashier Counter	1	110,000	110,000	99,500	99,500	100,000	100,000	Decent Trading
15	Room service trolley (folding)	2	25,000	50,000	20,000	40,000	22,000	44,000	Decent Trading
16	Dining chairs (armless) (Wooden, crafted)	36	2,500	90,000	2,000	72,000	2,200	79,200	Decent Trading
17	Stainless Steel working Table 8' x 6' for kitchen	1	85,000	85,000	79,900	79,900	80,000	80,000	Decent Trading
18	Working table with marble top 6' x 4'	1	110,000	110,000	99,500	99,500	100,000	100,000	Decent Trading
19	Double bed with side table 6' x 6½'	1	90,000	90,000	80,000	80,000	85,000	85,000	Decent Trading
20	Luggage rack Steel or wooden	1	9,000	9,000	8,000	8,000	8,500	8,500	Decent Trading
21	Dressing table with chair	1	55,000	55,000	49,900	49,900	50,000	50,000	Decent Trading
22	Sofa Set	1	55,000	55,000	49,900	49,900	50,000	50,000	Decent Trading
23	Wardrobe 6'x4'x20" Standard size wooden / steel	1	65,000	65,000	59,500	59,500	60,000	60,000	Decent Trading
24	Coffee table with 2 chairs	1	35,000	35,000	30,000	30,000	32,000	32,000	Decent Trading
25	Maid trolley Rubbermaid Commercial - Wave Brake; cart Mopping Trolley Slide Press	1	20,000	20,000	14,500	14,500	15,000	15,000	Decent Trading
26	Executive Chairs	10	6,500	65,000	6,000	60,000	6,400	64,000	Decent Trading
27	Visiting Chairs	20	5,000	100,000	4,000	80,000	4,500	90,000	Decent Trading
28	Side rack (size 36"x16"x30")	10	6,000	60,000	5,000	50,000	5,300	53,000	Decent Trading
29	Multimedia projector trolley / stands	5	25,000	125,000	19,900	99,500	20,000	100,000	Decent Trading
30	Front office setup for front office classroom	1 Job	55,000	55,000	48,500	48,500	50,000	50,000	Decent Trading
	Total			3,082,000		2,599,700		2,763,900	

Sr. #	NAME OF ITEMS	Qty	Rates Offered by				Lowest Bidder M/s.		
			M/s. Al-Badar		M/s. Decent Trading			M/s. W.S Enterprises	
			Rate	Amount	Rate	Amount		Rate	Amount
Machinery & Equipment									
31	Cooking range six burner with Oven	1	87,000	87,000	85,000	85,000	79,000	79,000	W.S Enterprises
32	Cooking range four burner with Oven	4	70,500	282,000	70,000	280,000	68,200	272,800	W.S Enterprises
33	Salamander	1	36,000	36,000	35,000	35,000	30,000	30,000	W.S Enterprises
34	Refrigerator full size (Branded)	2	70,000	140,000	60,000	120,000	58,700	117,400	W.S Enterprises
35	Deep Freezer (Branded)	1	38,000	38,000	36,000	36,000	35,000	35,000	W.S Enterprises
36	Standing Chiller (Standard Size)	1	98,000	98,000	95,000	95,000	93,000	93,000	W.S Enterprises
37	Mixer machine (Branded)	1	16,500	16,500	15,000	15,000	9,000	9,000	W.S Enterprises
38	Hot case 5 Ft.	1	70,000	70,000	95,000	95,000	68,000	68,000	W.S Enterprises
39	Exhaust System	1	256,000	256,000	250,000	250,000	240,000	240,000	W.S Enterprises
40	Steamer	1	21,000	21,000	19,000	19,000	18,000	18,000	W.S Enterprises
41	Deep Fryer (Branded)	1	110,000	110,000	100,000	100,000	96,000	96,000	W.S Enterprises
42	Commercial blender (Branded)	2	36,000	72,000	35,000	70,000	30,000	60,000	W.S Enterprises
43	Commercial Chopper (Branded)	2	36,000	72,000	35,000	70,000	33,800	67,600	W.S Enterprises
44	Commercial Toaster (Branded)	1	60,000	60,000	50,000	50,000	44,500	44,500	W.S Enterprises
45	Chinese Burner 6" (Branded)	1	88,000	88,000	85,000	85,000	81,000	81,000	W.S Enterprises
46	Grinder Electric heavy duty (Branded)	1	6,000	6,000	4,000	4,000	3,300	3,300	W.S Enterprises
47	Bottle Chiller (Branded)	4	25,000	100,000	20,000	80,000	19,300	77,200	W.S Enterprises
48	Refrigerator Medium Size (Branded)	4	45,000	180,000	40,000	160,000	32,500	130,000	W.S Enterprises
49	Espresso Coffee Machine (Branded)	1	91,000	91,000	90,000	90,000	87,000	87,000	W.S Enterprises
50	Cooking range four burner with oven	4	81,000	324,000	80,000	320,000	68,700	274,800	W.S Enterprises
51	Microwave oven medium size (Branded)	2	29,000	58,000	28,000	56,000	24,000	48,000	W.S Enterprises
52	Juicer Blender (Branded)	1	92,000	92,000	90,000	90,000	68,000	68,000	W.S Enterprises
53	Commercial toaster (Branded)	4	60,000	240,000	50,000	200,000	45,000	180,000	W.S Enterprises
54	Exhaust hood (Complete Set)	2	160,000	320,000	160,000	320,000	150,000	300,000	W.S Enterprises
55	Oven (Gas Stove) with six burner	1	110,000	110,000	105,000	105,000	100,000	100,000	W.S Enterprises
56	Single deck oven (Branded)	1	86,000	86,000	85,000	85,000	79,000	79,000	W.S Enterprises
57	Hot plate (Double door) (Branded)	2	56,000	112,000	55,000	110,000	49,000	98,000	W.S Enterprises
58	Salamander 2 burner (Branded)	1	180,000	180,000	175,000	175,000	158,000	158,000	W.S Enterprises
59	Chinese Burner (Branded)	1	90,000	90,000	85,000	85,000	79,000	79,000	W.S Enterprises
60	Deep fat fryer (Gas) (Branded)	2	115,000	230,000	110,000	220,000	97,000	194,000	W.S Enterprises
61	Shelf convection oven (Branded)	2	70,000	140,000	65,000	130,000	39,000	118,000	W.S Enterprises
62	Microwaves oven (Branded)	2	85,000	170,000	80,000	160,000	74,000	148,000	W.S Enterprises
63	Commercial Freezer 18 CFT (Branded)	1	90,000	90,000	85,000	85,000	79,000	79,000	W.S Enterprises
64	Mini Bar Refrigerator (Branded)	1	55,000	55,000	52,000	52,000	50,000	50,000	W.S Enterprises
65	Small Refrigerator (Branded)	2	60,000	120,000	55,000	110,000	49,000	98,000	W.S Enterprises
66	Refrigerator (Branded)	1	90,000	90,000	85,000	85,000	79,000	79,000	W.S Enterprises
67	Chiller (Food) Branded	1	165,000	165,000	160,000	160,000	149,000	149,000	W.S Enterprises

Sr. No.	NAME OF ITEMS	Qty	Rates Offered by						Lowest Bidder M/s.
			M/s. Al-Badar		M/s. Decent Trading		M/s. W.S Enterprises		
			Rate	Amount	Rate	Amount	Rate	Amount	
68	Juice Milk dispensers Branded	2	50,000	100,000	45,000	90,000	39,000	78,000	W/S Enterprises
69	Meat slicer Imported (Branded)	1	165,000	165,000	160,000	160,000	149,500	149,500	W/S Enterprises
70	Hot case Branded	2	90,000	180,000	85,000	170,000	80,000	160,000	W/S Enterprises
71	Insect killer (Electric) Branded	3	48,000	144,000	45,000	135,000	39,000	117,000	W/S Enterprises
72	Bakery Oven (Branded)	1	58,000	58,000	55,000	55,000	49,000	49,000	W/S Enterprises
73	Refrigerator (Branded)	1	55,000	55,000	52,000	52,000	49,000	49,000	W/S Enterprises
74	Deep Freezer (Branded)	1	65,000	65,000	64,000	64,000	60,000	60,000	W/S Enterprises
75	Mixing machine (Commercial) Branded	1	230,000	230,000	225,000	225,000	190,000	190,000	W/S Enterprises
76	Mixer (commercial) (Branded)	1	90,000	90,000	85,000	85,000	80,000	80,000	W/S Enterprises
77	Mint fridge (Bar) (Branded)	1	58,000	58,000	55,000	55,000	50,000	50,000	W/S Enterprises
78	LCD TV 32" (Branded)	1	68,000	68,000	65,000	65,000	59,000	59,000	W/S Enterprises
79	Air Conditioner (1.5 tons) Split Type	1	86,000	86,000	85,000	85,000	80,000	80,000	W/S Enterprises
80	Radio System (Branded)	1	6,000	6,000	5,500	5,500	5,000	5,000	W/S Enterprises
81	Tea & Coffee Dispenser (Branded)	1	29,000	29,000	28,000	28,000	25,000	25,000	W/S Enterprises
82	Vacuum Cleaner (Heavy duty) Branded	1	57,000	57,000	55,000	55,000	49,000	49,000	W/S Enterprises
83	Scrubbing machine Branded	1	215,000	215,000	210,000	210,000	199,000	199,000	W/S Enterprises
84	Polishing machine (Branded)	1	55,000	55,000	53,000	53,000	49,500	49,500	W/S Enterprises
85	Computer System (branded)	20	58,000	1,160,000	55,000	1,100,000	49,500	990,000	W/S Enterprises
86	Laptop (Branded)	2	75,000	150,000	72,000	144,000	69,000	138,000	W/S Enterprises
87	Photocopier (Branded)	1	230,000	230,000	225,000	225,000	190,000	190,000	W/S Enterprises
88	Scanner (Branded)	1	27,000	27,000	25,000	25,000	19,500	19,500	W/S Enterprises
89	Water dispensers (Branded)	3	27,000	81,000	26,000	78,000	24,500	73,500	W/S Enterprises
90	Air Conditioner (1.5 tons) split	10	57,000	570,000	55,000	550,000	50,000	500,000	W/S Enterprises
91	Telephone system PABX 2+12 (Branded)	1 job	110,000	110,000	105,000	105,000	100,000	100,000	W/S Enterprises
92	Stabilizers (Branded)	10	12,000	120,000	11,000	110,000	9,800	98,000	W/S Enterprises
93	Sound System (Boardroom)	1 job	57,000	57,000	55,000	55,000	50,000	50,000	W/S Enterprises
94	Multimedia projector (Branded)	5	230,000	1,150,000	225,000	1,125,000	196,000	990,000	W/S Enterprises
95	Digital Camera / Movie Camera	1	106,000	106,000	105,000	105,000	100,000	100,000	W/S Enterprises
96	Hand Drier 220volt (Branded)	1	20,000	20,000	18,000	18,000	16,000	16,000	W/S Enterprises
	Others			9,937,500		9,519,500		8,622,600	
97	Washing sink double bowl	2	55,000	110,000	60,000	120,000	65,000	130,000	Al-Badar
98	Bain Marie (Pots six)	1	79,000	79,000	85,000	85,000	90,000	90,000	Al-Badar
99	Hand wash Basin Ceramic standard size	1	18,000	18,000	20,000	20,000	22,000	22,000	Al-Badar
100	Small Equipment (Assorted) for kitchen	1 job	2,800	2,800	3,500	3,500	4,000	4,000	Al-Badar
101	Knives (Assorted)	6	4,350	26,100	5,000	30,000	5,500	33,000	Al-Badar

Sr.	NAME OF ITEMS	Qty	Rates Offered by				Lowest Bidder M/s.		
			M/s. Al-Badar		M/s. Decent Trading			M/s. W.S Enterprises	
			Rate	Amount	Rate	Amount		Rate	Amount
102	Chopping board	1	3,000	3,000	3,500	3,500	4,000	4,000	Al-Badar
103	Dust Bin Plastic best quality	10	8,400	84,000	9,000	90,000	9,500	95,000	Al-Badar
104	Sink with four bowls (Stainless Steel)	2	99,000	198,000	110,000	220,000	115,000	230,000	Al-Badar
105	Dinner plates 9" Melamine	120	200	24,000	225	27,000	250	30,000	Al-Badar
106	Dessert Plates 7" Melamine	120	150	18,000	165	19,800	180	21,600	Al-Badar
107	Soup cups with plates (double handles)	72	200	14,400	225	16,200	230	16,560	Al-Badar
108	Tea cups and Saucers (Formal)	144	200	28,800	225	32,400	230	33,120	Al-Badar
109	Meat forks S.S	144	100	14,400	110	15,840	115	16,560	Al-Badar
110	Meat Knife S.S	144	100	14,400	110	15,840	115	16,560	Al-Badar
111	Soup Spoon (ceramic) white	144	50	7,200	60	8,640	65	9,360	Al-Badar
112	Desert Spoon S.S	144	50	7,200	60	8,640	65	9,360	Al-Badar
113	Desert forks S.S	144	80	11,520	100	14,400	125	18,000	Al-Badar
114	Serving Spoon S.S	48	80	3,840	100	4,800	125	6,000	Al-Badar
115	Serving fork S.S	48	80	3,840	100	4,800	125	6,000	Al-Badar
116	Bread & Butter S.S Knife	120	50	6,000	60	7,200	65	7,800	Al-Badar
117	Butter Knife S.S	24	50	1,200	60	1,440	65	1,560	Al-Badar
118	Tea Spoon S.S	144	30	4,320	50	7,200	55	7,920	Al-Badar
119	Pastry fork S.S	72	40	2,880	50	3,600	55	3,960	Al-Badar
120	Tongs S.S Standard size	24	80	1,920	100	2,400	125	3,000	Al-Badar
121	Chop sticks	24	100	2,400	125	3,000	130	3,120	Al-Badar
122	Fish knife S.S.	24	145	3,480	150	3,600	155	3,720	Al-Badar
123	Fish fork S.S	24	145	3,480	150	3,600	155	3,720	Al-Badar
124	Tea pot (Stainless Steel)	12	1,600	12,000	1,100	13,200	1,500	18,000	Al-Badar
125	Coffee pot (Cattle) S.S.	12	1,000	12,000	1,100	13,200	1,500	18,000	Al-Badar
126	Flask (Commercial) vacuum or S.S with pump	6	2,000	12,000	2,500	15,000	3,000	18,000	Al-Badar
127	Rectangle tray (stainless steel)	12	1,500	18,000	2,000	24,000	2,500	30,000	Al-Badar
128	Round tray (stainless steel) Large	24	400	9,600	500	12,000	750	18,000	Al-Badar
129	Menu card holder leatherette	24	400	9,600	500	12,000	750	18,000	Al-Badar
130	Goblet (glass) 250-300ml	72	300	21,600	400	28,800	500	36,000	Al-Badar
131	Water Glass 300ml	180	50	9,000	60	10,800	90	16,200	Al-Badar
132	Condiments set for Salt, pepper, vinegar, green chili container etc	24	1,000	24,000	1,200	28,800	1,300	31,200	Al-Badar
133	Bread Basket cane	48	200	9,600	225	10,800	230	11,040	Al-Badar
134	Cocktail Glass 250-300ml	60	200	12,000	225	13,500	230	13,800	Al-Badar
135	Ice Cream cup (Glass)	60	200	12,000	225	13,500	230	13,800	Al-Badar
136	Salad bowls, Melamine / Ceramics / Glass	48	400	19,200	500	24,000	600	28,800	Al-Badar

Sr.	NAME OF ITEMS	Qty	Rates Offered by				Lowest Bidder M/s.		
			M/s. Al-Badar	M/s. Decent Trading	M/s. W.S Enterprises				
			Rate	Amount	Rate	Amount	Rate	Amount	
137	Sugar pot Ceramics / Glass	24	400	9,600	500	12,000	600	14,400	Al-Badar
138	Milk pot Ceramics / Glass	24	300	7,200	400	9,600	500	12,000	Al-Badar
139	Table cloth white (54" x 54")	60	300	18,000	350	21,000	400	24,000	Al-Badar
140	Table cloth red (54" x 54")	60	300	18,000	350	21,000	400	24,000	Al-Badar
141	Napperon (36" x 36")	60	200	12,000	225	13,500	300	18,000	Al-Badar
142	Chafing dish oval shape Standard size S.S	12	5,000	60,000	5,500	66,000	6,000	72,000	Al-Badar
143	Chafing dish rectangle Standard size S.S	12	5,000	60,000	5,500	66,000	6,000	72,000	Al-Badar
144	Chafing dish round Standard size S.S	12	5,000	60,000	5,500	66,000	6,000	72,000	Al-Badar
145	Sizzling plates Non stick with wood base oven proof	24	500	12,000	550	13,200	600	14,400	Al-Badar
146	Stainless steel sink with four bowls	1	120,000	120,000	125,000	125,000	130,000	130,000	Al-Badar
147	Misc. Bakery accessories	1 job	150,000	150,000	160,000	160,000	175,000	175,000	Al-Badar
148	Carpet (wall to wall)	1 job	50,000	50,000	55,000	55,000	60,000	60,000	Al-Badar
149	Curtain (heavy & sheer Curtains)	1 job	50,000	50,000	55,000	55,000	60,000	60,000	Al-Badar
150	Shower Curtain	1 job	3,000	3,000	3,500	3,500	4,000	4,000	Al-Badar
151	Table lamp input 220volt, 60watt	3	6,500	19,500	7,000	21,000	7,500	22,500	Al-Badar
	Total			1,524,080		1,699,800		1,871,060	

(Muhammad Aslam)
Deputy Director (P)
PDM&E Cell
Member / Secretary

(Niaz Malik)
Director PITHM
Culture Tourism & Antiquities Deptt
Member

(Mohsin Ali Shah)
Managing Director STDC
Culture Tourism & Antiquities Deptt
Chairman

(Muhammad Qasim)
Section Officer (Dev-IV)
Finance Department
Member

(Muhammad Ibrahim)
Section Officer (General)
Exercise & Taxation Department
Member

Bid Evaluation Report


1. Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sir
2. Tender Reference No. INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014
(126/2014-15 Consolidation & Improvement of Facilities @ Keen Lake Distt: Thatto)
3. Tender Description / Name of work / items: Machinery & Equipment, Furniture and Fixture & Others
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref. # INF-KRY:No.2977/14 Dated: 24-09-2014 & INF-KRY:No.3134/14, Dated: 14-10-2014.
6. Total Bid documents Sold: 04
7. Total Bids Received: 03
8. Technical Bid Opening date: N / A
(if applicable):
9. No. of Bid technically qualified (if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:

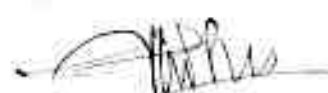
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S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6


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Signatures of the Members of Procurement Committee


(Muhammad Aslam)
Deputy Director (P)
PDMI&E Cell
Member / Secretary


(Niaz Malkani)
Director PITHM
Member


(Muhammad Qasim)
Section Officer (Dev-IV)
Finance Dept.
Member


(Muhammad Ibrahim)
Section Officer (General)
Excise & Taxation Dept.
Member


(Mohsin Ali Shah)
Managing Director SIDC
Chairman

COMPARATIVE STATEMENT

126-Consolidation & Improvement of Facilities at Kenjihar Lake Distt: Thatto

Sr. #	NAME OF ITEMS	Qty	Rates Offered by						Lowest Bidder M/s.
			M/s. W.S. Enterprises Rate	Amount	M/s. Jawed Trading Rate	Amount	M/s. Al-Badar Ent. Rate	Amount	
Furniture & Fixture									
1	Bed Single with back with Mattresses	24	15,000	360,000	16,000	384,000	14,500	348,000	Al-Badar Ent.
2	Dressing Table Iron/Wood	12	10,000	120,000	12,000	144,000	9,500	114,000	Al-Badar Ent.
3	Centre Table Iron/wood	12	6,000	72,000	7,000	84,000	4,800	57,600	Al-Badar Ent.
4	Chair with Cushion Wooden	12	2,200	26,400	2,500	30,000	1,950	23,400	Al-Badar Ent.
5	Dining table with 6 chairs	12	10,000	120,000	12,000	144,000	9,800	117,600	Al-Badar Ent.
6	Extra Bed Mattress Single 6'x3'x4"	12	3,500	42,000	4,000	48,000	2,800	33,600	Al-Badar Ent.
7	Doctor's Room Table with rack 4'x2 1/2'x1 1/2'	2	11,000	22,000	12,000	24,000	9,500	19,000	Al-Badar Ent.
8	Stature (High Quality)	4	3,500	14,000	4,000	16,000	2,900	11,600	Al-Badar Ent.
9	TV Trolley wooden /Glass	12	3,000	36,000	3,500	42,000	2,900	34,800	Al-Badar Ent.
10	Patent Bed	1	11,000	11,000	12,000	12,000	9,500	9,500	Al-Badar Ent.
11	Chairs Wooden	8	2,000	16,000	2,500	20,000	1,450	11,600	Al-Badar Ent.
12	Revolving Chair for Doctor (Adjustable)	2	4,000	8,000	4,500	9,000	3,800	7,600	Al-Badar Ent.
	Total			847,400		957,000		788,300	
Machinery & Equipment									
13	First Aid Box	1	21,000	21,000	21,000	21,000	19,500	19,500	Al-Badar Ent.
14	Banocular	2	110,000	220,000	110,000	220,000	99,500	199,000	Al-Badar Ent.
15	Bracket Fans 18" (Branded)	15	6,500	97,500	7,000	105,000	6,000	90,000	Al-Badar Ent.
16	Computer system (Branded)	2	80,000	160,000	78,000	156,000	75,000	150,000	Al-Badar Ent.
17	Electric Mosquito Killer	12	5,000	60,000	4,000	48,000	3,900	46,800	Al-Badar Ent.
18	PABX (Branded) (for 12 rooms)	1 job	320,000	320,000	315,000	315,000	285,000	285,000	Al-Badar Ent.
19	Deep Freezer (branded)	3	45,000	135,000	41,000	123,000	39,500	118,500	Al-Badar Ent.
20	Electric Water Cooler (Branded)	4	43,000	172,000	41,000	164,000	39,000	156,000	Al-Badar Ent.
21	Electric Generator 30KVA (Branded)	1	1,500,000	1,500,000	1,450,000	1,450,000	1,350,000	1,350,000	Al-Badar Ent.
22	Multimedia Projector with Screen (Branded)	1	158,000	158,000	155,000	155,000	145,000	145,000	Al-Badar Ent.
23	CCTV SYSTEM (Branded)	1 job	450,000	450,000	445,000	445,000	400,000	400,000	Al-Badar Ent.
24	LCD TV 21" (Branded)	12	33,000	396,000	31,500	378,000	29,500	354,000	Al-Badar Ent.
	Total			3,689,500		3,580,000		3,313,800	
Others									
25	Rice Dish S. Steel for 6 person serving	30	380	11,400	450	13,500	400	12,000	W.S. Enterprise
26	Dinner Plates Ceramics	200	190	38,000	225	45,000	200	40,000	W.S. Enterprise
27	Quarter Plates Ceramics	200	100	20,000	125	25,000	120	24,000	W.S. Enterprise
28	Tea Cups & Saucer Ceramics	100	100	10,000	125	12,500	120	12,000	W.S. Enterprise
29	Table Spoon S. Steel	100	100	10,000	125	12,500	120	12,000	W.S. Enterprise

Sr. #	NAME OF ITEMS	Qty	Rates Offered by								Lowest Bidder M/s.
			M/s. W.S. Enterprises	M/s. Jawed Trading	M/s. Al-Badar Ent.	M/s. Enterprises	M/s. Enterprises	M/s. Enterprises	M/s. Enterprises	M/s. Enterprises	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
30	Wall decoration pieces and waste paper brushes for mats etc. for 12 rooms	1 Job	36,000	36,000	45,000	45,000	40,000	40,000			W.S. Enterprise
31	Chicks for windows etc	Set	48,000	48,000	55,000	55,000	50,000	50,000			W.S. Enterprise
32	Linen Bed sheet Sets High Quality	12	3,900	46,800	4,500	54,000	4,100	49,200			W.S. Enterprise
33	Blankets Double High Quality imported	12	14,500	174,000	16,000	192,000	15,000	180,000			W.S. Enterprise
34	TV Trolley Wooden /Laminated Hardboard (standard size)	12	950	11,400	1,200	14,400	1,000	12,000			W.S. Enterprise
35	Crockery	12	73,000	876,000	80,000	960,000	79,000	948,000			W.S. Enterprise
	Total			1,281,600		1,428,900		1,379,200			

M/S
 (Muhammad Aslam)
 Deputy Director (P)
 PD/MICE Cell
 Member / Secretary

M/S
 (Niaz Malkani)
 Director ITHM
 Culture Tourism & Antiquities Deptt.
 Member

(Mohsin Ali Shah)
 Managing Director STDG
 Culture Tourism & Antiquities Deptt.
 Chairman

M/S
 (Muhammad Qasim)
 Section Officer (Dev-IV)
 Finance Department
 Member

M/S
 (Muhammad Ibrahim)
 Section Officer (General)
 Exercise & Taxation Department
 Member

Bid Evaluation Report

1. Name of Procuring Agency: Culture Tourism & Antiquities Department, Government of Sindh
2. Tender Reference No. INF-KRY2767/14 - PDMI&E CELL-0786/14, DATED 02.09.2014
(127/2014-15 Extension / Repair & Renovation of Shah Jehan Restaurant Distt: Thatto)
3. Tender Description / Name of work / items: Machinery & Equipment, Furniture and Fixture & Others
4. Method of Procurement: Single Stage One Envelope Process.
5. Tender Published: On 02-10-2014 in Express Tribune, Duniya, Awami Awaz.
Date Extended vide ref.# INF-KRY:No.2977/14 Dated: 24-09-2014
INF-KRY:No.3134/14, Dated: 14-10-2014.
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: N / A
(if applicable):
9. No. of Bid technically qualified (if applicable):
10. No. of Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th October 2014.
12. Bid Evaluation Report:

(Copy Enclosed)

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Rem
0	1	2	3	4	5	
Copy Enclosed						

Signatures of the Members of Procurement Committee


(Muhammad Aslam)
Deputy Director (P)
PDMI&E Cell
Member / Secretary


(Naz Malkani)
Director PITHM
Member


(Muhammad Qasim)
Section Officer (Dev-IV)
Finance Dept.
Member


(Muhammad)
Section Officer
Excise & Taxation
Member



(Mohsin Ali Shah)
Managing Director STDC
Chairman

COMPARATIVE STATEMENT

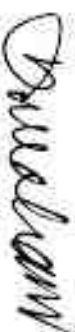
127-Extension / Repair & Renovation of Shah Jehan Restaurant Distt: Thatto

Sr. #	NAME OF ITEMS	Qty	Rates Offered by				Lowest Bidder M/s.		
			M/s. Decent Trading Rate	Amount	M/s. Al-Badar Rate	Amount		M/s. Jawed Trading Rate	Amount
Furniture & Fixture									
1	Double Bed with mattress size 6x6½	4	199,000	796,000	206,000	824,000	200,000	800,000	Decent Trading
2	Easy wooden chairs	8	6,000	48,000	7,000	56,000	6,500	52,000	Decent Trading
3	Sofa Set for Lounge 6 seated with table	2	79,500	159,000	90,000	180,000	85,000	170,000	Decent Trading
4	Office Table	3	9,500	28,500	15,000	45,000	10,000	30,000	Decent Trading
5	Visitor's Chair	12	3,000	36,000	5,000	60,000	4,000	48,000	Decent Trading
6	Revolving Chair	3	5,000	15,000	8,000	24,000	6,000	18,000	Decent Trading
7	Almuraah wooden (Showcase)	3	14,900	44,700	16,000	48,000	15,000	45,000	Decent Trading
8	Single Bed with Mattress	2	29,500	59,000	35,000	70,000	30,000	60,000	Decent Trading
9	Chairs	3	2,500	7,500	5,000	15,000	3,500	10,500	Decent Trading
10	Plastic Chairs best quality	24	950	22,800	2,000	48,000	1,500	36,000	Decent Trading
11	Dining Table for 2 Persons (30" x 30")	2	99,500	199,000	110,000	220,000	100,000	200,000	Decent Trading
12	Fixing of Furniture & Showcase	SH	2,245,000	2,245,000	3,310,000	3,310,000	3,000,000	3,000,000	Decent Trading
13	Tuck Shop	SH	1,285,000	1,285,000	2,200,000	2,200,000	1,900,000	1,900,000	Decent Trading
	Total			5,445,500		7,100,000			
Machinery & Equipment									
14	Air Condition Split A/C 2 Tons	2	85,000	170,000	80,000	160,000	90,000	180,000	Al-Badar
15	Air Condition Split A/C 1.5 Tons	22	63,000	1,386,000	66,000	1,332,000	65,000	1,430,000	Al-Badar
16	D-Freezer (Branded)	3	35,000	105,000	30,000	90,000	37,000	111,000	Al-Badar
17	Mini Fridge 6 Cubic Ft (Branded)	4	16,000	64,000	15,900	60,000	17,500	70,000	Al-Badar
18	Electric Water Cooler (Branded)	2	55,000	110,000	49,000	98,000	58,000	116,000	Al-Badar
19	LCD 30" Inch (Branded)	7	50,000	350,000	44,500	311,500	55,000	385,000	Al-Badar
20	Fan (Ceiling)	30	4,000	120,000	3,900	117,000	4,200	126,000	Al-Badar
21	PABX Exchange (Branded)	1	510,000	510,000	495,000	495,000	525,000	525,000	Al-Badar
22	Computer P-IV / Dual Core with Printer	5	90,000	450,000	89,000	445,000	92,000	460,000	Al-Badar
23	Fax Machine (Branded)	1	30,000	30,000	48,500	48,500	55,000	55,000	Al-Badar
24	Generator Diesel 50KVA	1	2,750,000	2,750,000	2,500,000	2,500,000	2,775,000	2,775,000	Al-Badar
	Total			6,065,000		5,645,000		6,233,000	
Others									
25	Bed Sheet double cotton with 2 pillow covers	20	1,300	26,000	1,000	20,000	1,200	24,000	Al-Badar
26	Towel bath size	20	1,100	22,000	800	16,000	1,000	20,000	Al-Badar
27	Dust Bin Plastic (Medium size)	12	250	3,000	200	2,400	225	2,700	Al-Badar
28	Blanket Double bed size	10	5,500	55,000	5,000	50,000	5,500	55,000	Al-Badar
29	Pillow Polyester / foam	15	600	9,000	500	7,500	550	8,250	Al-Badar
30	Furnishing of Family and Single Accommodation Curtains or Blinds, Show pieces, Wall Painting, Portraits, Wall Clock etc as per requirement	1 Job	255,000	255,000	245,000	245,000	250,000	250,000	Al-Badar


Sr. #	NAME OF ITEMS	Qty	Rates Offered by						Lowest Bidder M/s.
			M/s. Decent Trading Rate	Amount	M/s. Al-Badar Rate	Amount	M/s. Jawed Trading Rate	Amount	
31	Rice Dish S. Steel for 6 person serving	30	450	13,500	400	12,000	425	12,750	Al-Badar
32	Dinner Plates Ceramics	200	230	46,000	200	40,000	225	45,000	Al-Badar
33	Quarter Plates Ceramics	200	130	26,000	100	20,000	125	25,000	Al-Badar
34	Tea cup and saucers Ceramics	200	230	46,000	200	40,000	225	45,000	Al-Badar
35	Table Spoon S. Steel	200	125	25,000	100	20,000	125	25,000	Al-Badar
36	Tea Spoon S. Steel	200	75	15,000	60	12,000	65	13,000	Al-Badar
37	Fork S. Steel	200	90	18,000	75	15,000	90	18,000	Al-Badar
38	Table Knives S. Steel	200	110	22,000	100	20,000	105	21,000	Al-Badar
39	Curry Bowl S. Steel	36	450	16,200	400	14,400	425	15,300	Al-Badar
40	Serving spoon S. Steel	36	230	8,280	200	7,200	225	8,100	Al-Badar
41	Water Jug S. Steel	36	450	16,200	400	14,400	425	15,300	Al-Badar
42	Tea Pot Ceramic	24	450	10,800	400	9,600	425	10,200	Al-Badar
43	Milk pot Ceramics	50	130	6,500	100	5,000	125	6,250	Al-Badar
44	Sweet / dessert Bowl Ceramics	48	280	13,440	250	12,000	275	13,200	Al-Badar
45	Water Glass in High Class Glass	100	140	14,000	125	12,500	130	13,000	Al-Badar
46	Sugar Pot Ceramics	50	130	6,500	100	5,000	125	6,250	Al-Badar
47	Dinner Set	50	1,650	82,500	1,500	75,000	1,600	80,000	Al-Badar
48	Utensils and other items used for cooking etc. in kitchen and Misc. Items Cooking spoons, Serving spoons, Chukka, Bejan, Tawa, Fry Pan different sizes, Handis different sizes, Sugar and tea leaf container & masala container etc	1 Job	110,000	110,000	98,000	98,000	100,000	100,000	Al-Badar
Total				865,920		773,000		832,300	


 (Muhammad Aslam)
 Deputy Director (P)
 PDM/EE Cell
 Member / Secretary


 (Nisar Malikani)
 Director PTHM
 Culture Tourism & Antiquities Deptt
 Member


 (Mohsin Ali Shah)
 Managing Director STDG
 Culture Tourism & Antiquities Deptt.
 Chairman


 (Muhammad Qasim)
 Section Officer (Dec-IV)
 Finance Department
 Member


 (Muhammad Ibrahim)
 Section Officer (General)
 Exercise & Taxation Department
 Member