Bid Evaluation Report

Name of Procuring Agency:

DIRECTORATE OF PUBLICATION, INFORMATION & ARCHIVES

DEPARTMENT, GOVERNMENT OF SINDH, KARACHI.

Tender Reference No: INF-KRY/2205/2015.

3. Tender Description/Name of work/item:

PRINTING OF OFFICIAL MAGAZINES VIZ. MONTHLY IZHAR

(URDU) & PAIGHAM (SINDHI) FOR THE FINANCIAL YEAR

2015-16.

4. Method of Procurement:

NATIONAL COMPETITIVE BIDDING SINGLE STAGE ONE ENVELOP

PROCEDURE AS PER SPP RULES 2010 (AMENDED 2013).

5. Tender Published:

THE NEWS, DAILY EXPRESS, DAILY UMMAT AND DAILY JEEJAL,

KARACHI ON 04-06-2015 AND 05-06-2015 RESPECTIVELY.

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold;

TWO

7. Total Bids Received:

TWO

8. Technical Bid Opening date: (if applicable)

N/A (Provide details in separate form)

9. No. of Bid technically qualified (if applicable):

N/A

10. Bid(s) Rejected: N/A

11. Financial Bid Opening date: 22ND JUNE, 2015.

12. BID EVALUATION REPORT:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks	
0	1	2 /	3	4	5	6	
1. M/s. Affair Publishing House M.A. Jinnah Road, Karachi M/s. Crystal Printing Services Nazimabad # 2, Karachi		Rs.70,000/-	1 st Lowest Bidder	Less than estimated cost	Substantially responsive	1st Lowest and very reasonable rates	
		Rs.78,950/	2 nd Lowest Bidder	Above than estimated cost	;	Responsive Highest	

Signatures of the Members of the Committee.

INFORMA' PUBLIC RELATION DEPTT. GOVERNMENT OF SINDH KARACH

(Roshan Ali Deputy Director Planning, Dev., Monitoring, & Imp. Cell Culture, Tourism, & Antiquities Deptt.

Government of Sindh

INFORMATION DEPARTMENT GOVERNMENT_OF SINDH KARACHI

Bid Evaluation Report

1. Name of Procuring Agency:

DIRECTORATE OF PUBLICATION, INFORMATION & ARCHIVES

DEPARTMENT, GOVERNMENT OF SINDH, KARACHI.

Tender Reference No: <u>INF-KRY/2205/2015.</u>

Tender Description/Name of work/item:

PRINTING OF OFFICIAL MAGAZINE WEEKLY SINDH MANZAR

(COMBINED IN URDU & SINDHI) FOR THE FINANCIAL YEAR

2015-16.

4. Method of Procurement:

NATIONAL COMPETITIVE BIDDING SINGLE STAGE ONE ENVELOP

PROCEDURE AS PER SPP RULES 2010 (AMENDED 2013).

5. Tender Published:

THE NEWS, DAILY EXPRESS, DAILY UMMAT AND DAILY JEEJAL,

KARACHI ON 04-06-2015 AND 05-06-2015 RESPECTIVELY.

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold:

TWO

7. Total Bids Received:

TWO

8. Technical Bid Opening date: (if applicable)

N/A

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable):

N/A

10. Bid(s) Rejected: N/A

11. Financial Bid Opening date: 22ND JUNE, 2015.

12. BID EVALUATION REPORT:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Affair Publishing House M.A. Jinnah Road, Karachi	Rs.40,000/-	1 st Lowest Bidder	Less than estimated cost	Substantially responsive	1 st Lowest and very reasonable rates
2.	M/s. Crystal Printing Services Nazimabad # 2, Karachi	Rs.58,950/	2 nd Lowest Bidder	Above than estimated cost	dan.	Responsive Highest

Signatures of the Members of the Committee.

PUBLIC REI GOVERNMENT OF SINDH KARACH

(Roshan A Planning, Dev., Monitoring, & Imp. Cell Culture, Tourism, & Antiquities Deptt. Government of Sindh

RMATION DEPARTMENT GOVERNMENT, OF SINDH KARACHI

THE NEWS

05TH JUNE, 2015

GOVERNMENT OF SINDH INFORMATION & ARCHIVES DEPARTMENT (DIRECTORATE OF PUBLICATION)

Sealed Bids are invited from reputed printers registered with Tax Authorities for composition, layout, designing, film making, title designing, binding and supply of Department's magazines i.e. Monthly "Izhar" (Urdu), Monthly "Paigham" (Sindhi) and Weekly "Sindh Manzar" (Combined in Urdu & Sindhi) through offset process during the financial year 2015-16.

TERMS AND CONDITIONS:

- Bidding Documents, specifications and other terms and conditions in respect of the magazines can be had from this office of Director Information (Publication), Information Department, Barrack No. 84, Sindh Secretariat No. 4-B, Court Road, Karachi Telephone No. 021-99202610, from 03-06-2015 to 22-06-2015 on any working day during the office hours on payment of Rs. 1000/- (One Thousand only) in the shape of pay order/demand draft, as document fees (Non-refundable) (separately for each magazine).
- Bidding Documents can also be downloaded from SPPRA Website i.e. www.pprasindh.gov.pk for which bidders have to pay above mentioned documents fees.
- The tenders in sealed covers will be received back on 22-06-2015 at 11.00 p.m. and will be opened on the same day at 11:30 p.m. in the presence of Procurement Committee and the bidders or their authorized representatives who wish to be present.
- 4. Bid Security amounting to 5% of the bid price (Refundable) separately for each magazine should be submitted along with bid in shape of Pay Order in favor of Director Information (Publication) issued by any scheduled Bank of Pakistan.
- The Bid Security will be forfeited to the Government, if the bidder withdraws his bid after opening or fails to sign the contract if the bid is accepted as per provisions of SPP Rules 2010 (Amended 2013).
- 6. The word "Tender for Printing of Department's Magazines Monthly "Izhar" (Urdu), Monthly "Paigham" (Sndhi)" and Weekly "Sindh Manzar' (Combined in Urdu & Sindhi) should be written on the separately sealed cover. Bidders are advised to quote workable rates. Conditional tenders will not be accepted.
- Income-Tax, Sindh Revenue Tax and other Taxes as prescribed by the government shall be paid by the Printer.
- The Procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provisions of SPP Rules, 2010 (Amended 2013).

DIRECTOR INFORMATION (PUBLICATION)

المار من المار من المراسة كاليد جار أر ف والول كوي جاء الول المار المار

DAILY EXPRESS

4TH JUNE, 2015

حکومت سندھ انفار میشن اینڈ آرکا ئیوز ڈیار ٹمنٹ (ڈائریکٹوریٹ آف ہلیکیشن)

ٹینڈرز طلبی نوٹس

مالیاتی سال16-2015 کے دوران آفسٹ پروسیس کے ذریعے ڈپار همنٹ کے میکزین بعنی ماہانہ اُ اظہار اُ (اردد)، ماہانہ '' پیغام' (سندھی) اور ہفتہ دارسندھ منظر (اردو اورسندھی میں مشترک) کی کمپوذیش لے آ دُٹ، ڈیز اُسننگ، ہاسنڈ تک اور قرابھی کیلے فکس افعار ٹیز سے دجسٹرڈ معروف پر نئرز سے سربمبر پیشکشیں مطلب ہیں۔

قواعد وضوابط:

- میکزین سے مضمن عمل بذرگ دستاه بیزات ، تصریحات اور دیگر تواعد وضوابط-/ Rs. 1000 (ایک بزار روپ مرف) بطل پ آر در گرا فریاند فراراف بطور دستاه بزات فیس (نا قابل والیس) (برسیگزین کیلیے علیحد و علیحد و) کی ادایگی پراس دفتر قائز بیشر انفاز میشن (بهبلیسیشن) ، انفاز میشن فرپار فسنت، چرک فبر 48 منده میکریزی نے فبر 4-4 کورٹ روڈ کرا پی نیلی فون فبر 2010-992021 سے چرک فبر 34 منده میکریزی مین نام 22-4 کی بعد کار پر دوران وفتر کا اوقات حاصل کے جاسکتے ہیں۔
- یز تک دستادیزات SPPRA ویب سائٹ یعنی SPPRA ویب سائٹ یعنی www.pprasindh.gov.pk ہے جمی ڈاؤن لوڈی جاسمتی ہیں جس کیلیاد پیکلٹل وہندگان کومندرجہ بالا دستادیزات فیس اداکر تی ہوگا۔
- ۔ سر بمبر لفافوں میں فینڈرز 2015-20-20 کو بوت دن 11:00 بجے دائی وصول اور پروکیورمنت کمیٹی اور ماضر رہنے کے خواہشند بولی وہندگان یا ان کے مجاز نمائندوں کی موجودگی میں ای دن بوت دن 11:30 بج کھولے جا کیں گے۔
- 4 برشکزین کیلے علیمہ علیمہ چیکش کی قیت کی ان قرم کی بذشکورٹی (قائل دائس) بشکل پ آرڈرجو پاکستان کے کسی شیر دلڈ ویک سے ذائر کیشر انداز میش (مہلیکیون) کے حق میں ماری کیا کم امور تع کمانی ہوگ۔
- ۔ آگر یولی وہندہ کھلنے کے بعدا پی ملکیش ہے دستروار موتا ہے یاSPPرواز 2010 (ترسم شدہ 2013) کی شفوں کے مطابق آگر ملکیش قبول کرلی جاتی ہے تو کنٹو یکٹ پرد مختل کرنے میں ، کا اس بتا یہ بیٹ بیٹریکر کئی مجتن سرکا رضیا کرلی جاتی۔
- د علیمده علیمده مربمبرلفائ پرالفاظ و پارهندف میمینزین بابانه اظهار (اردو)، بابانه پیغام "(سندهی) اور بخته وارسنده منظر (اردو اورسندهی ش مشترک) کی طباعت کیلئے نیند " تحریر بونا چاہے، بول و مندگان کو بیایت کی جاتی ہے قابل عمل فرخ درج کریں، مشروط نیند ز تبول نیس کے جائیں گے۔
- حكومت كى جانب يدرج كرده أكم يكل سند حدر يين يكس اورد يكرنيكسز يرمزكوا داكرني بول ك-
- ا۔ SPP رواز 2010 (ترمیم شده 2013) کی متعلقہ دفعات سے مشروط پرو کیورنگ ایجنبی چیکش یا پرو بودل کی آبولیت سے الی کسی محق المام یا کسی چیکش کومستر دکرسکتی ہے۔

ڈائریکٹر انفارمیشن

INF-KRY:NO.2205/15

مدک لیاد سے ننا دکار جا کا درال کی محان

DAILY UMMAT

5TH JUNE, 2015

(پارٹ-۱) حکومتسندہ انفارمیشن وآرکائیوزڈیپارٹمنٹ (ڈائریکٹوریٹآف پبلی کیشن)

نوٹسطلبیٹینڈرز

مشہور ومعروف پر شرز ہے جو لیک افعار فیز ہے رجسٹر ڈ ہوں ڈیپار فمنٹ کے میگزین لیخی ماہنا۔ ''اظہار'' (اردو) ماہنامہ'' پیغام' (سندمی) اور ہفت روز ہ'' مندھ منظر'' (سندمی اور اردو مشترک) کی آفسیٹ پراسس ہے کمپوزیش، لے آؤٹ، ڈیز اکننگ، فلم میکنگ، ٹائش ڈیز اکننگ، بائنڈنگ اور سپائی کے لئے مالی سال 16۔2015 کے لئے سریہ مہر پولیاں مطلوب ہیں۔

مرا تط وضوابط:

(1) میگزین سے متعلق بولی دستاویزات، تخصیصات اور شرائط وضوابط دفتر ڈائر یکٹر انفارمیشن (۱) میگزین سے متعلق بیار مسئف بیرک نمبر 84 سندہ میکر بیڑے نمبر 4-4، کورٹ روڈ کرا پی ٹیلی (چہلیکییفن)، انفاز میشن ڈیپار مسئف بیرک نمبر 54-6-3 تا 22/6/15 تک کی بھی بیم کاراور دفتر کی اوقات فین (1000 روپ (صرف ایک بزارروپ) کی بشکل پ آرڈ راڈیمانڈ ڈرافٹ بھیٹیت دستاویزات فیس (نا قابل واپس) (برمیگزین کے لیے علیمہ وعلیمہ و) اوا تیکی پر صاصل کی جانگتی ہیں۔

فیس (نا قابل واپسی) (ہرمیگزین کے لئے فلیحد و ملیحد ہ) ادا تنگی پر حاصل کی جانگتی ہیں۔ (2) یوبل و ستاویز اے SPPRA کی ویب سائٹ یعنی SPPRA کے www.pprasindh.gov.pk ہے بھی

(2) یوبی وستاد برات SPPRA کی و بیب سائٹ یسی وستاد برات کی www.pprasindn.gov.pk سے جی ڈاؤنالوڈ کی جاسکتی ہیں ،جس کے لئے بولی دہندگان کو نڈور دہالا دستاد پرات کی فیس اداکر ٹی ہوگی۔ (3) سربہ مہر لفا فوں میں شینڈروں کی واپس وسولی مورخہ 15-6-22 کودن 11 پچے اور کشائی ای روز دن 11:30 ہے پروکیورمنٹ کمیٹی اور بولی دہندگان یا ان کے حاضری کے خواہشند نمائندگان کی موج دگی میں ہوگی۔

(4) بولی سیکورٹی قیت بولی سے 5٪ کی مالیت سے مساوی (قابل واپسی) ہرمیگزین سے لئے علیحدہ علیحدہ بولی سے ہمراہ بشکل ہے آرڈر بحق ڈائز بیٹر انفارمیشن (پہلیکیفین) مجربیہ شیڈول بینک آف پاکستان جمع کرائی جائے۔

(5) اگر بولی دہندہ اپنی بولی بعد کشائی داپس لیتا ہے یا معاہد ے پر SPP تواند 2010 تر یم شدہ ((2013 کے تحت د مخط کرنے میں ناکام رہتا ہے تو بولی سیکورٹی بحق سرکار ضیط کرلی جائے گی۔ (6) الفاظ'' فی پار فمنٹ کے میکزین ما بنامہ'' اظہار'' (اردو) ما بنامہ'' پیغام'' (سندھی) اور ہفت روزہ ''سندھ منظر'' (سندھی اردو مشترکہ) کی اشاعت کے لئے شینڈر' مطیحہ دسم بعمر لفافوں پر لکھا ہوتا میاہے بولی دہندگان قابل کا رفر ٹی دس مشروط فینڈرز قبول ندہوں گے۔

(7) پر ظرائم لیکس، سند حدر یو نیو کیکس اور دیگر مکوئی محصولات جو حکومت کی جانب سے لاگویں اداکر سے گا۔ (8) پر وکیورنگ ایجنبی SPP قواعد 2010 (ترمیم شده 2013) کی متعلقہ شقوں کے تابع تمام یا کوئی پولیاں پولی یا تنجاویز کی قبولیت سے قبل کسی بھی وقت مستر دکر سکتی ہے۔

ائریکٹرانفارمیشن (پبلیکیشن)

INF-KRY/2205/15

مذہب كلياء ي بين نفرت كاير جاركرنے والوں كو پہچانو

DAILY JEEJAL

4TH JUNE, 2015

گورنمینت آف سنڌ، انفارمیشن اینڊ آرچیوز ڊپارٽمیا (ڊائريڪٽوريٽ آف پېليڪشن

ٽينڊر گھرائڻ لاءِ نوٽيس

وپارتمينت جي رسالن مشلن ماهوار" اظهار" (اردو)، ماهوار "پيغام" (سنڌي)، ۽ هفتيوار "سنڌ منظر" (گڏيل سنڌي ۽ اردو) جي سبارتي ۽ ڪمپوزيشن لي آئوت. ڊڙائيننگ: قلم ميڪنگ، تائنل ڊزائيننگ، بائينڊنگ لاءِ آفسيت پروسيس تحت مالي سال 2015_16 لاءِ تيڪس اثارتي کان رخسترد ساک رکندڙ پرنترز وٽان مهر بند بدز گهرائجن ٿا.

شرط ۽ ضابطہ:

إ. رسالن جي حرالي سان بدنگ دستاويز اسپيسيغگيشن ۽ ٻيا شرط ۽ ضابطا هن آئيس وائريڪٽر انفارميشن (پبليڪيشن). انفارميشن ڊپارٽمينٽ، ببرڪ نمبر 8. ڪورٽ روڊ. ڪراچي . تيلفون نمبر 8. ڪورٽ روڊ. ڪراچي . تيلفون نمبر 99202610 کان 2015_20_2000 تائين ڪنهن بر ڪر واري ڏينهن آفيس وقت دوران 1000/(هڪ هزار روييا فقط) جي ٻي آردر/ ڊمانڊ ڊرافٽ جي صورت ۾ دستاويز في (نه ورڻ جوڳي) جي ادائيگي تي حاصل ڪي سگهجن ٿا(هررسالي لاء الڳ الڳ)

2 بدنگ دستاويز سيرا ويب سائيت مثلن www.pprasindh.gov.pk تان دائون لود ڪري سگهن ٿا جن دستاويز جي مٿي ڄاڻايل في بدرز کي ادا ڪرشي دندي

5 تينير مهربند كورير 2015_60_22 ني صبح 11 وايس ۽ حاكمي
القينهن تي صبح 11 30 پروگيورمينٽ كبيتي ۽ بدرزيا سندز اهل اسائيندن احديد عاضرت عن عاضرت عاضرت عاضرت عاضرت عن غراهش ركندڙ هجن آذر كوليا ويندا.

4. پير سيڪيورٽي بد پرآئيز جي 5 سيڪڙو رقع جي (نہ ورڻ جوڳي) هر رسالي لاءِ - الڳ الڳ بد سان گڏ پي آرڊر جي صورت ۾ ڪنهن بہ شيديول بشنڪ وٽان - داك كتر انقار ششن (پمليكيشن) جي حق ۾ جمع كرائشي پوندي

5. جيكڏهن بدر. سپرا روازجي (نظرتاني كيل) پروويزن 10 20 نحت بد قبولڻ كانپور يا بد كولڻ كانپورهت كڻڻ يا ئيكي تي صحيح كرڻ ۾ ناكام رهي ٿو د گرزنمينٽ سندس بد سيكيورٽي ضبط كري سگهي ٿي

). اکر " دپارٽسينٽ جي ماهوار رسالي جي پرنٽنگ لاءِ ٿيندر" اظهار" (اردر). ماهوار " پيغام "(سنڌي)، ۽ هفتيوار "سنڌ منظر" "(گڏيل سنڌي ۽ اردو) هر مهر بند ڪرر تي الڳ الڳ لکيل هجڻ گهرجي بڊرز کي ڪر جوڳن اگهن جا حوالا ڏيڻ جي هدايت ڪجي ٿي شرطيہ ٽيندر قبول تا کيا ويندا

ڙ، پرنقرز کي انڪر ٽيڪس، سنڌ ريونيو ٽيڪس ۽ ٻيا ٽيڪس جيڪي گورنسينت - جاتايا آهن سي ادا ڪرتا آتوندا

8. پروڪيورنگ آيجنسي سڀ يا ڪر ۾ پن۾ ڪنهن به وقت بد يا نجويز قبول ڪرڻ کان - اڳ ايس پي پي رولز، 2010 آگھرتاني ڪيل 2013) جي پروويزن جي - سجيڪٽ نحت رد ڪري سگهي ٿي

ڊائريڪٽر انفارميشن ا

پېليڪيشن)

INF-KRY No. 2205/2015

127 6 F (\$1 6 F 5 1 - 5 c v) - 5 c J 3 5 J 4 5 J 4





GOVERNMENT OF SINDH INFORMATION DEPARTMENT Karachi dated the 2nd June, 2015

NOTIFICATION

No.SOG(INF)DI-PUB(SPPRA)-15/INF/GEN/2015:- With the approval of competent authority, a procurement committee is hereby constituted under Rule-7 of SPP Rules 2010 for the procurement for the award of contract for the printing of official magazines i.e. Monthly Izhar (Urdu) & Paigham (Sindhi) and Weekly Sindh Manzar (Combined in Urdu & Sindhi).

Mrs. Yasmeen Memon
 Director Information (BS-19)
 (Publication)

Convener

 Mr. Roshan Ali Kanasiro Deputy Director (BS-18) (Culture Department) Member

 Mr. Zafar Ullah Mallah Information Officer (BS-17) (Publication) Member

The terms of reference of committee shall be:-

- Preparing bidding documents.
- Carrying out technical as well as financial evaluation of the bids.
- Preparing evaluation report as provided in Rule 45 of SPPRA Rules 2010.
- Making recommendations for the award of contract to the competent authority.
- · Perform any other function ancillary to the above.

(DR. ZULFIQAR ALI SHALLWANI)
-SECRETARY TO GOVERNMENT OF SINDH-

No.SOG(INF)DI-PUB(SPPRA)-15/INF/GEN/2015:-

Karachi dated the 2nd June, 2015

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

- 1. The Director General (PRs), Information Department, Govt. of Sindh, Karachi.
- 2. The Director Information Publication, Information Deptt. Govt. of Sindh, Karachi.
- 3. PS to Secretary Information & Archives Department, Govt. of Sindh, Karachi.
- 4. Officer Concerned.
- Office Order file.

SECTION OFFICER (G)

GOVERNMENT OF SINDH
INFORMATION & ARCHIVES DEPARTMENT
(DIRECTORATE OF PUBLICATION)

SUBJECT: ANNUAL PROCUREMENT PLAN-PRINTING OF OFFICIAL MAGAZINES.

Printing of official magazines viz. Monthly Paigham (Sindhi), Izhar (Urdu) and Weekly Sindh Manzar (Urdu & Sindh Combined) is permanent a feature of Directorate of Publication, which are dedicated to promote Sindh's History, Culture as well as projection of Government activities.

According to annual Procurement plan during the financial year 2015-16 this Directorate will publish 12 monthly issues (each) of Paigham & Izhar, where as 48 issues of Weekly Sindh Manzar will be brought-out from the budget allocation for the financial year 2015-16.

Director Information (Publication)

(Mubilcation)

GOVERNMENT OF SINDH **INFORMATION & ARCHIVES DEPARTMENT** (DIRECTORATE OF PUBLICATION)

NOTICE INVITING TENDERS. SUBJECT:

It is submitted that the fresh tenders for the printing of the departmental magazines i.e. the Monthly "Izhar" (Urdu), Monthly "Paigham" (Sindhi) and Weekly "Sindh Manzar" (combined in Urdu and Sindhi) for the upcoming financial year 2015-16 are to be invited. In this regard a three members procurement committee is also proposed at flag "A" under Rule-7 of SPP Rules 2010 (Ammeded 2013), which may kindly be approved and notified through Section Officer (General), Information & Archives Department.

A draft advertisement, specifications and Contract Form at flag B, C and D respectively are placed for perusal and approval please.

After approval, the advertisement will be issued to leading dailies of English, Urdu and Sindhi languages as per PPRA Rules 2010 (Amended 2013), through the Director Information (Advertisements), Information & Archives Department, Government of Sindh.

Submitted for approval please.

DIRECTOR INFORMATIO (PUBLICATION)

Director General (PRs) (On leave)

Secretary Information & Archives

May proceed as proposed.

Luyani
oxforts

Director General (PR's) The DIP will have to ensure following.

of the valex before issuance of work order as

Hr. hu -

Secretary Information

the all codal formalities as

per SPPRA Rule, complete in

all respect before award of

contract. Please ensure as sign

is his head of Directorate.

Unifical

30/05/15.

DG:

Who is competent to accord approval of

This contract?

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PTO

Preparation of Bids

- a) Letter of Invitation: is attached.
- b) <u>Assignment:</u> Composition (Three Proofs including Dummy), Layout designing, film making, title designing, binding, stitching and supply within stipulated time of the magazine for the financial year 2015-16.
- c) <u>Bids:</u> should be prepared in accordance with the SPP Rules 2010 (Amended 2013) and submitted along with prescribed Bid Security at the place, date and time mentioned in the Notice Inviting Tenders.
- d) Method of Procurement: National Competitive Bidding Single Stage One Envelop Procedure as per SPP Rules 2010 (Amended 2013).
- e) Evaluation Criteria: Bidding is open to all eligible Printers, who possesses following qualification requirements:
 - 1. Bidders must have at least five (05) years experience in relevant field.
 - Valid registration with tax authorities including Incom Tax, Sales Tax and Sindh Revenue Bord.
 - They should have at least Rs.5.0 million turnover per Annum during last 3 years.
 - 4. Sound financial position (Bank Certificate should be attached) for last 3 years.
 - Selection will be made on the basis of lowest evaluated bid.

(DOCUMENTARY PROOF SHOULD BE PROVIDED WHERE APPLICABLE)

- Terms and Conditions of Contract Form are attached.
- g) Specifications: are attached.
- Rate should be quoted in figures and words in PAK Rupees including Incom Tax, Sales Tax, Sindh Revenue Tax and Other Taxes (If applicable).

RATE / COST

Rate offered for the printing of 1000 copies of Monthly "IZHAR" (URDU), as per approved specifications:

Total Cost Rs. 70.000 (In words) Seventy thousand

Leuszen MS 15.

I/we, on behalf of AFFAIR PUBLISHING HOUSE declare that I/we accept all the terms and conditions of the tender as provided to us/me with tender form. All the information provided as above is true and correct to the best of our knowledge. I/we have no objection, if to be declared ineligible for the tender, if any of the above required information or documents are not provided by us along with the tender forms.

SIGNATURE OF THE

Affair OFFICIAL SEAL <u>Publishing House</u>

DATED: 18/06/2015

Preparation of Bids

- a) Letter of Invitation: is attached.
- b) Assignment: Composition (Three Proofs including Dummy), Layout designing, film making, title designing, binding, stitching and supply within stipulated time of the magazine for the financial year 2015-16.
- c) <u>Bids</u>: should be prepared in accordance with the SPP Rules 2010 (Amended 2013) and submitted along with prescribed Bid Security at the place, date and time mentioned in the Notice Inviting Tenders.
- d) Method of Procurement: National Competitive Bidding Single Stage One Envelop Procedure as per SPP Rules 2010 (Amended 2013).
- e) Evaluation Criteria: Bidding is open to all eligible Printers, who possesses following qualification requirements:
 - Bidders must have at least five (05) years experience in relevant field.
 - 2. Valid registration with tax authorities including Incom Tax, Sales Tax and Sindh Revenue Bord.
 - 3. They should have at least Rs.5.0 million turnover per Annum during last 3 years.
 - Sound financial position (Bank Certificate should be attached) for last 3 years.
 - Selection will be made on the basis of lowest evaluated bid.

(DOCUMENTARY PROOF SHOULD BE PROVIDED WHERE APPLICABLE)

- Terms and Conditions of Contract Form are attached.
- (g) Specifications: are attached.
- h) Rate should be quoted in figures and words in PAK Rupees including Incom Tax, Sales Tax, Sindh Revenue Tax and Other Taxes (If applicable).

RATE / COST

Rate offered for the printing of 1000 copies of Monthly "PAIGHAM" (SINDHI), as per approved specifications:

ene thousand copies Total Cost Rs.

	I/we,	on	behalf	of	AFFA	115	DO BIT	1841110	1/2.1
declare that	I/we acc	ept a	ll the te	rms a	and conditio	ns of	the tender	as provided	to us/me
with tender	form. All	the i	nformat	ion p	rovided as a	bove	is true and	correct to the	he best of
our knowled	dge. I/we	have	no obje	ction	, if to be dec	lared	ineligible fo	or the tender	, if any of
the above r	equired i	nfor	mation o	or do	cuments ar	e not	provided	by us along	with the
tender form	s.								

SIGNATURE OF THE PROPRIETOR

Affair
OFFICIAL SEAL ______Oblishing House

DATED: 18/08/2015

Preparation of Bids

- a) Letter of Invitation: is attached.
- b) Assignment: Composition (Three Proofs including Dummy), Layout designing, film making, title designing, binding, stitching and supply within stipulated time of the magazine for the financial year 2015-16.
- c) Bids: should be prepared in accordance with the SPP Rules 2010 (Amended 2013) and submitted along with prescribed Bid Security at the place, date and time mentioned in the Notice Inviting Tenders.
- d) Method of Procurement National Competitive Bidding Single Stage One Envelop Procedure as per SPP Rules 2010 (Amended 2013).
- e) Evaluation Criteria: Bidding is open to all eligible Printers, who possesses following qualification requirements:
 - Bidders must have at least five (05) years experience in relevant field.
 - 2. Valid registration with tax authorities including Incom Tax, Sales Tax and Sindh Revenue Bord.
 - 3. They should have at least Rs.5.0 million turnover per Annum during last 3
 - 4. Sound financial position (Bank Certificate should be attached) for last 3 years.
 - Selection will be made on the basis of lowest evaluated bid.

(DOCUMENTARY PROOF SHOULD BE PROVIDED WHERE APPLICABLE)

Terms and Conditions of Contract Form are attached.

Specifications: are attached.

h) Rate should be quoted in figures and words in PAK Rupees including Incom Tax, Sales Tax, Sindh Revenue Tax and Other Taxes (If applicable).

RATE / COST

Rate offered for the printing of 1000 copies of Weekly "S	SINDH MANZAR"	(COMBINED IN
Rate offered for the printing of 1000 copies of Weekly "S Affairu & SINDHI), as per approved specifications:		
Lilla Lilla and Mariana		

I/we, on behalf of AFFAIR PUBLISHING HOUSE declare that I/we accept all the terms and conditions of the tender as provided to us/me with tender form. All the information provided as above is true and correct to the best of our knowledge. I/we have no objection, if to be declared ineligible for the tender, if any of the above required information or documents are not provided by us along with the tender forms.

SIGNATURE OF THE

OFFICIAL SEAL Affair
Publishing House

DATED: 18/06/2015

Preparation of Bids

- a) Letter of Invitation: is attached.
- b) Assignment: Composition (Three Proofs including Dummy), Layout designing, film making, title designing, binding, stitching and supply within stipulated time of the magazine for the financial year 2015-16.
- c) Bids; should be prepared in accordance with the SPP Rules 2010 (Amended 2013) and submitted along with prescribed Bid Security at the place, date and time mentioned in the Notice Inviting Tenders.
- d) Method of Procurement: National Competitive Bidding Single Stage One Envelop Procedure as per SPP Rules 2010 (Amended 2013).
- e) Evaluation Criteria: Bidding is open to all eligible Printers, who possesses following qualification requirements:
 - Bidders must have at least five (05) years experience in relevant field.
 - 2. Valid registration with tax authorities including Incom Tax, Sales Tax and Sindh Revenue Bord.
 - 3. They should have at least Rs.5.0 million turnover per Annum during last 3
 - 4. Sound financial position (Bank Certificate should be attached) for last 3 years.
 - 5. Selection will be made on the basis of lowest evaluated bid.

(DOCUMENTARY PROOF SHOULD BE PROVIDED WHERE APPLICABLE)

- Terms and Conditions of Contract Form are attached.
- g) Specifications: are attached.
- h) Rate should be quoted in figures and words in PAK Rupees including Incom Tax, Sales Tax, Sindh Revenue Tax and Other Taxes (If applicable).

RATE / COST

Rate offered for the printing of 1000 copies of Monthly "IZHAR" (URDU), as per approved specifications:

50 (In words) Sauf eight-

I/we,	on	behalf	of	Crystal	Printing;	Services
				and conditions	V	

declare that I/we accept all the terms and conditions of the tender as provided to us/me with tender form. All the information provided as above is true and correct to the best of our knowledge. I/we have no objection, if to be declared ineligible for the tender, if any of the above required information or documents are not provided by us along with the tender forms.

SIGNATURE OF THE

PROPRIETOR

OFFICIAL SEAL ____

DATED: 22 - 06 - 2015

Preparation of Bids

- a) Letter of Invitation: is attached.
- b) <u>Assignment:</u> Composition (Three Proofs including Dummy), Layout designing, film making, title designing, binding, stitching and supply within stipulated time of the magazine for the financial year 2015-16.
- c) <u>Bids</u>: should be prepared in accordance with the SPP Rules 2010 (Amended 2013) and submitted along with prescribed Bid Security at the place, date and time mentioned in the Notice Inviting Tenders.
- d) <u>Method of Procurement:</u> National Competitive Bidding Single Stage One Envelop Procedure as per SPP Rules 2010 (Amended 2013).
- e) <u>Evaluation Criteria</u>: Bidding is open to all eligible Printers, who possesses following qualification requirements:
 - 1. Bidders must have at least five (05) years experience in relevant field.
 - Valid registration with tax authorities including Incom Tax, Sales Tax and Sindh Revenue Bord.
 - They should have at least Rs.5.0 million turnover per Annum during last 3 years.
 - 4. Sound financial position (Bank Certificate should be attached) for last 3 years.
 - 5. Selection will be made on the basis of lowest evaluated bid.

(DOCUMENTARY PROOF SHOULD BE PROVIDED WHERE APPLICABLE)

- f) Terms and Conditions of Contract Form are attached.
- g) Specifications: are attached.
- Rate should be quoted in figures and words in PAK Rupees including Incom Tax,
 Sales Tax, Sindh Revenue Tax and Other Taxes (If applicable).

RATE / COST

Rate offered for the printing of 1000 copies of Monthly "PAIGHAM" (SINDHI), as per approved specifications:

Total Cost Re

__ (In words) _-

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I/we, on behalf of Chysic

declare that I/we accept all the terms and conditions of the tender as provided to us/me with tender form. All the information provided as above is true and correct to the best of our knowledge. I/we have no objection, if to be declared ineligible for the tender, if any of the above required information or documents are not provided by us along with the tender forms.

SIGNATURE OF THE

PROPRIETOR

OFFICIAL SEAL

DATED: 22-06-2015



Preparation of Bids

- a) Letter of Invitation: is attached.
- Assignment: Composition (Three Proofs including Dummy), Layout designing, film making, title designing, binding, stitching and supply within stipulated time of the magazine for the financial year 2015-16.
- c) Bids: should be prepared in accordance with the SPP Rules 2010 (Amended 2013) and submitted along with prescribed Bid Security at the place, date and time mentioned in the Notice Inviting Tenders.
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 - 2. Valid registration with tax authorities including Incom Tax, Sales Tax and Sindh Revenue Bord.
 - 3. They should have at least Rs.5.0 million turnover per Annum during last 3 years.
 - 4. Sound financial position (Bank Certificate should be attached) for last 3 years.
 - Selection will be made on the basis of lowest evaluated bid.

(DOCUMENTARY PROOF SHOULD BE PROVIDED WHERE APPLICABLE)

- Terms and Conditions of Contract Form are attached.
- Specifications: are attached.
- h) Rate should be quoted in figures and words in PAK Rupees including Incom Tax, Sales Tax, Sindh Revenue Tax and Other Taxes (If applicable).

RATE / COST

Rate offered for the printing of 1000 copies of Weekly "SINDH MANZAR" (COMBINED IN URDU & SINDHI), as per approved specifications:

(In words) Fily

I/we, on behalf of Countal Printing Services

declare that I/we accept all the terms and conditions of the tender as provided to us/me with tender form. All the information provided as above is true and correct to the best of our knowledge. I/we have no objection, if to be declared ineligible for the tender, if any of the above required information or documents are not provided by us along with the tender forms.

SIGNATURE OF THE PROPRIETOR

OFFICIAL SEAL

DATED: 22-06-2019



NO.DI/PUB-INF/TENDER/2015-16-1078.

GOVERNMENT OF SINDH INFORMATION & ARCHIVES DEPARTMENT

Barrack No. 84, Sindh Secretariat, Block-4-B (Directorate of Publication) Karachi dated 29th June, 2015.

To,

i) M/s. Afair Publishing House

M.A. Jinnah Road, Karachi.

Affair Publishing House

M/s. Crystal Printing Services Nazimabad No. 2, Karachi.

SUBJECT:

ANNOUNCEMENT OF BID EVALUATION REPORT.

It is to inform that bids in-connection with printing of official magazines Monthly Izhar (Urdu) & Paigham (Sindhi) and Weekly Sindh Manzar (Combined in Urdu & Sindhi) for the financial year 2015-16, were opened on 22-06-2015 in the presence of participating bidders at the office of Secretary to Government of Sindh, Information & Archives Department through a Procurement Committee.

In this regard bid evaluation report has been prepared for hoisting on SPPRA website as well as intimation to all two bidders. (Copy attached)

If you have any compliant / objection on the above said bid evaluation report, intimate us in writing within 07 (seven) days.

Director Informatio

C.c. to:-

PS to Secretary Information & Archives, Government of Sindh, Karachi.