



F.NO: DIRECTOR-SW/SNE/ BUDGET/2016-17
 GOVERNMENT OF SINDH
 DIRECTORATE OF SOCIAL WELFARE
 4-C SINDH SECRETARIAT BLOCK 79

1186

6/6/17

Karachi Dated the June, 2017

To

The Manager (Enforcement -II),
 Sindh Public Procurement Regulatory Authority,
 Block-8, Sindh Secretariat,
Karachi.

Subject: - MINUTES OF PROCUREMENT COMMITTEE
TECHNICAL & FINANCIAL PROPOSALS FOR THE
APPROVED SNE BUDGET VARIOUS OFFICES OF
SINDH

It is informed that Procurement Committee meeting for SNE Budget Various Offices of Sindh was held on 06-05-2017 the Minutes of Procurement Committee Technical & Financial Proposals are enclosed here with for the hosting on SPPRA website.

DIRECTOR GENERAL
 Social Welfare Department
 Chairman Procurement Committee

Copy forwarded for information to:-

- The P.S to Minister, Social Welfare Department, Government of Sindh
- The P.S to Secretary, Social Welfare Department, Government of Sindh

DIARY
 1586
 07-06-17



Karachi Dated the 06TH June, 2017

BID EVALUATION REPORT

01.	Name of Procurement Agency	:	Director General Social Welfare, Sindh
02.	Tender Reference No.	:	INK-KRY-2783/17
03.	Tender Description / name of work /item	:	Plant & Machinery (Photostat Machines)
04.	Method of procurement	:	Advertised (Single Stage Two envelop process)
05.	Tender Published	:	"The Soabh" Karachi Dated 25-05-2017 "Daily Jung" Karachi Dated 25-05-2017 "Daily Dawn" Karachi Dated 26-05-2017 SPPRA Website Serial #. 2147483647 ID is www.pprasindh.gov.pk
06.	Total Bid Documents sold	:	04
07.	Total Bids Received	:	04
08.	Technical Bid Opening date (if applicable)	:	05-06-2017
09.	No. of Bid Technically Qualified (if applicable)	:	02
10.	Bids Disqualified	:	02
11.	Financial Bid Opening Date	:	06-06-2017

"PLANT & MACHINERY "

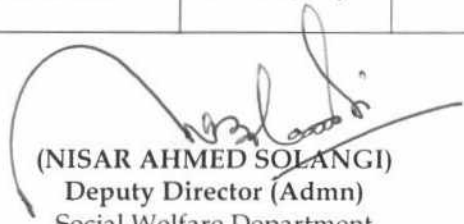
PHOTOSTAT MACHINE

Bid Evaluation Report

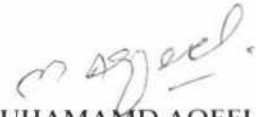
The Bids were called for purchase of Photostat Machine estimated cost of Rs. 230,000/= per Photostat Machine total Cost. Rs. 2,990,000/= including transportation, under the scheme "SNE Budget Through various offices of Sindh". Bid Evaluation report as under:-

S. #	Name of Firm Bidder	Cost Offered by the Bidder	Ranking in Tender of Cost	Comparison with estimated cost	Reasons for Acceptance/ Rejection	Remarks
1	2	3	4	5	6	7
1.	M/s. ANI Trading Comapany	Rs. 195,786/=	1 st Lowest	Below to the estimated cost	Accepted to lowest bidder	Recommended to award the contract to M/s ANI Trading Company

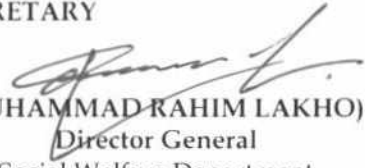
2.	M/s. Gemco	Rs. 254,943/=	2 nd Lowest	Nearest to the estimate cost	Rates receive on Higher	-----
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(NISAR AHMED SOLANGI)
Deputy Director (Admn)
Social Welfare Department
MEMBER OF COMMITTEE / SECRETARY



(MUHAMAMD AQEEL)
District Zakat Officer South Karachi
MEMBER OF COMMITTEE



(MUHAMMAD RAHIM LAKHO)
Director General
Social Welfare Department
Government of Sindh
CHAIRMAN OF COMMITTEE

**MINUTES OF PROCUREMENT COMMITTEE FOR FINANCIAL BID/ TENDER OPENING
REGARDING THE PURCHASE OF PLANT & MACHINERY (PHOTOSTAT MACHINE)
GOVERNMENT OF SINDH,**

The meeting for financial proposals for the procurement of Plant & Machinery (Photostat Machines) was held on 06 June, 2017 under the Chairmanship of Director General, Social Welfare Department, Government of Sindh in the office of the Directorate of Social Welfare Government of Sindh. The following members were present.

1. **MR. MUHAMMAD RAHIM LAKHO**
Director General
Social Welfare Department
Government of Sindh
In Chair

2. **MR. MUHAMMAD AQEEL**
District Zakat Officer South Karachi
Government of Sindh
Member

3. **MR. NISAR AHMED SOLANGI**
Deputy Director (ADMN)
Social Welfare Department
Government of Sindh
Member / Secretary

The Director General, Social Welfare Department / Chairman of Procurement Committee welcomed the participants and desired to sign the attendance sheets of the Procurement Committee. The parties/firms/contractors or their representative have signed the "Attendance Sheet"

Accordingly, on the scheduled date and time the "Financial Proposals" of the Bidders were opened by the Procurement Committee in presence of the parties/ firms/ contractors of their representative which were evaluated in the light of SPPRA Rules 2010 (amended 2013), Rules 46 (2) i.e. "Single Stage - Two Envelopes" and the observations are as under:-



OBSERVATIONS/ FINDINGS OF COMMITTEE FOR FINANCIAL PROPOSALS:

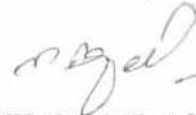
Plant & Machinery (Photostat Machines)

Photostat Machine


- The "Financial Proposal" of following bidders i.e. (1) M/s. ANI Trading, & (2) M/s. Gemco, hence the rate quoted by M/s. ANI Trading Company considered the 1st lowest bid/rate i.e. Rs.195,786/= per Photostat Machine and total bid cost is Rs. 2,545,218/= therefore, the Committee recommended to award the work to M/s. ANI Trading Company after necessary approval of competent authority



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Deputy Director (Admn)
Social Welfare Department
MEMBER OF COMMITTEE / SECRETARY



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District Zakat Officer South Karachi
MEMBER OF COMMITTEE



(MUHAMMAD RAHIM LAKHO)
Director General
Social Welfare Department
Government of Sindh
CHAIRMAN OF COMMITTEE

OFFICE OF THE DIRECTORATE OF SOCIAL WELFARE GOVERNMENT OF SINDH

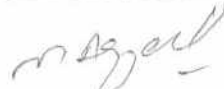
Name of Scheme


1. Principal, Social Welfare Training Institute, Karachi - KQ-1897
2. Deputy Director-(Admn), Social Welfare Deptt., Hq, Karachi - KQ-1937
3. Deputy Director-(VA), Social Welfare Deptt., Hq, Karachi - KQ-1938
4. Deputy Director-(P&MC), Social Welfare Deptt., Hq, Karachi - KQ-1898
5. Deputy Director-(E&RCDP), Social Welfare Deptt., Hq, Karachi - KQ-1899
6. Deputy Director-(ISDC), Social Welfare Deptt., Karachi - KQ-1904
7. Deputy Director, Social Welfare Deptt., District : Dadu-DD-0362
8. Deputy Director, Social Welfare Deptt., District : Ghotki-GO-0245
9. Deputy Director, Social Welfare Deptt., District : Jamshoro-JO-0246
10. Deputy Director, Social Welfare Deptt., District : Kashmore-KK-0250
11. Deputy Director, Social Welfare Deptt., District : Mithi-MX-0340
12. Deputy Director, Social Welfare Deptt., District : Matiari-MY-0210
13. Deputy Director, Social Welfare Deptt., District : Thatta-TX-0364

Financial Evaluation of Bid of the Bidders (Plant & Machinery : Photostat Machines)

Sr. No.	Name of Bidder	Specification Photostat Machines	Accessories / Tools Offered along with Machine	Warranty	Rate Quoted	Qty	Total Bid	Responsive or Unresponsive
01.	M/s. ANI Trading Company	As per required specification	As per required specification	3 year	195,786/= each	13	2545218.00	Responsive
02.	M/s. Gemco	As per required specification	As per required specification	3 Year	254,943/= each	13	3314259.00	Responsive


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 Social Welfare Department
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(MUHAMMAD RAHIM LAKHO)
 Director General
 Social Welfare Department
 Government of Sindh
CHAIRMAN OF COMMITTEE

TENDER REGISTER

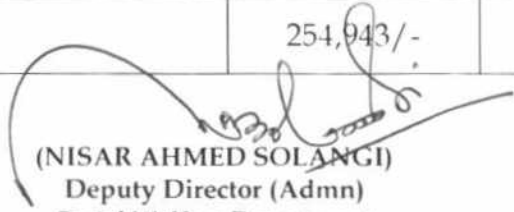
Tender No. INF-KRY: No 2783/17

Name of Scheme

1. Principal, Social Welfare Training Institute, Karachi - KQ-1897
2. Deputy Director-(Admn), Social Welfare Deptt., Hq, Karachi - KQ-1937
3. Deputy Director-(VA), Social Welfare Deptt., Hq, Karachi - KQ-1938
4. Deputy Director-(P&MC), Social Welfare Deptt., Hq, Karachi - KQ-1898
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6. Deputy Director-(ISDC), Social Welfare Deptt., Karachi - KQ-1904
7. Deputy Director, Social Welfare Deptt., District : Dadu- DD-0362
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10. Deputy Director, Social Welfare Deptt., District : Kashmore-KK-0250
11. Deputy Director, Social Welfare Deptt., District : Mithi-MX-0340
12. Deputy Director, Social Welfare Deptt., District : Matiari-MY-0210
13. Deputy Director, Social Welfare Deptt., District : Thatta-TX-0364

Opening of Financial Proposals as on 05-06-2017 (Plant & Machinery (Photostat Machines))

Sr. No.	Name of Party / Contractor	Bid Per Photostat Machine	Total Bid/ Tender Cost	Earnest Money / Bid Security			
				Pay Order #	Pay Order to be drawn from	Date	Amount
01.	M/s. ANI Trading Company	195,786/=	2545,218/=	17679644	HBL	02-06-2017	90,000/=
02.	M/s. Gemco	254,943/-	3314,259/-	02242197	Soneri Bank	02-06-2017	117,000/-


 (NISAR AHMED SOLANGI)
 Deputy Director (Admn)
 Social Welfare Department

MEMBER OF COMMITTEE / SECRETARY


 (MUHAMAMD AQEEL)
 District Zakat Officer South Karachi
 MEMBER OF COMMITTEE


 (MUHAMMAD RAHIM LAKHO)
 Director General
 Social Welfare Department
 Government of Sindh
 CHAIRMAN OF COMMITTEE

**MINUTES OF PROCUREMENT COMMITTEE FOR TECHNICAL BID/ TENDER OPENING
REGARDING THE PURCHASE OF PLANT & MACHINERY (PHOTOSTAT MACHINE)
GOVERNMENT OF SINDH,**

The meeting for technical proposals for the procurement of Plant & Machinery (Photostat Machine) was held on 05th June, 2017 under the Chairmanship of Director, General Social Welfare Department, Government of Sindh in the office of the Directorate of Social Welfare, Block 79 Sindh Secretariat. The following members were present.

1. **MR. MUHAMMAD RAHIM LAKHO**
Director General
Social Welfare Department
Government of Sindh
In Chair

2. **MR. MUHAMMAD AQEEL**
District Zakat Officer South Karachi
Government of Sindh
Member

3. **MR. NISAR AHMED SOLANGI**
Deputy Director (ADMN)
Social Welfare Department
Government of Sindh
Member / Secretary

The Director General, Social Welfare Department / Chairman of Procurement Committee welcomed the participants and desired to sign the attendance sheets of the Procurement Committee. The parties/firms/contractors or their representative have signed the "Attendance Sheet"

After that, in the light of SPPRA Rules 2010 (amended 2013) Rule 41, the Procurement Committee opened the sealed "Technical Proposals" in the presence of the parties/firms/contractors or their representatives. The technical proposals were evaluated in the light of SPPRA Rules 2010 (amended 2013), Rules 46 (2) i.e. "Single Stage _ Two Envelope" as mentioned in the Notice Inviting Tender.

OBSERVATIONS/ FINDINGS OF COMMITTEE FOR TECHNICAL PROPOSALS:

PLANT & MACHINERY (PHOTOSTAT MACHINES)

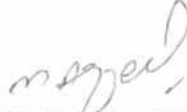
- Four Parties / Firms / Suppliers viz (1) M/s. ANI Trading Company, (2) M/s. Gemco, (3) M/s. SK Traders & (4) M/s. Muzzamil Traders applied for and submitted technical proposals.



- As per NIT in order to evaluate the proposals, the required documents were checked and found that the Four parties/firms/suppliers as at sr.1 to 2 above have qualified hence in order to provide opportunity of competitive atmosphere they have allowed to participate for opening of "Financial Proposals" for which all the parties/firms/suppliers were agreed to.

The Procurement Committee has scheduled the date & time for opening of "Financial Proposals" as 06.06.2017 at 10:00 am, which has been announced amongst the Bidders and also advised to the concerned to communicate the schedule through letters.


(NISAR AHMED SOLANGI)
Deputy Director (Admn)
Social Welfare Department
MEMBER OF COMMITTEE / SECRETARY


(MUHAMAMD AQEEL)
District Zakat Officer South Karachi
MEMBER OF COMMITTEE


(MUHAMMAD RAHIM LAKHO)
Director General
Social Welfare Department
Government of Sindh
CHAIRMAN OF COMMITTEE

OFFICE OF THE DIRECTOR GENERAL SOCIAL WELFARE DEPARTMENT SINDH
TECHNICAL EVALUATION CRITERIA OF BIDDERS FOR THE PURCHASE OF
MACHINERY EQUIPMENT

S. #	Name of Bidder	Copy of CNIC, Proprietorship/Partnership of Affidavit	Copy of NTN, GST & SRB Certificates	Experience			Undertaking for not involving in litigation/arbitration	Financial Position			Warranty of Item			Total Marks Obtained	Qualified or Disqualified
				Up to 5 Years	Up to 10 Years	More than 10 Years		Audited Balance Sheet	Tax Return for last 3 Years	Bank Certificate	Up to 1 Year	From 2 to 3 Years	More than 3 Years		
Total Marks.		15	20	5	5	5	20	5	5	5	5	5	5		
1.	M/s. ANI Trading Company	15	20	5	5	5	20	5	5	5	5	5	0	95	Qualified
2.	M/s. Gemco	15	20	5	5	0	20	5	5	5	5	5	0	90	Qualified
3.	M/s. S.K Traders	0	0	0	0	0	0	0	0	0	0	0	0	0	Disqualify
4.	M/s. Muzzamil Traders	5	0	5	0	0	0	5	0	5	5	0	0	25	Disqualify

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(MUHAMMAD RAHIM LAKHO)
 Director General
 Social Welfare Department
 Government of Sindh
 CHAIRMAN OF COMMITTEE

TENDER REGISTER

Tender No. INF-KRY: No 2783/17

Name of Scheme

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5. Deputy Director-(E&RCDP), Social Welfare Deptt., Hq, Karachi - KQ-1899
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10. Deputy Director, Social Welfare Deptt., District : Kashmore-KK-0250
11. Deputy Director, Social Welfare Deptt., District : Mithi-MX-0340
12. Deputy Director, Social Welfare Deptt., District : Matiari-MY-0210
13. Deputy Director, Social Welfare Deptt., District : Thatta-TX-0364

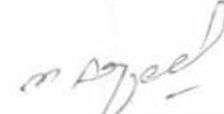
Opening of Technical Proposals as on 05-06-2017 (For Plant & Machinery (Photostat Machines))


Sr. No.	Name of Party / Contractor	Specification of Sewing Machine,	Earnest Money / Bid Security			
			Pay Order #	Pay Order to be drawn from	Date	Amount
01.	M/s. Muzzamil Traders	As per required specification	17679645	HBL	02-06-2017	-----
02.	M/s. Gemco	As per required specification	02242197	Soneri Bank	02-06-2017	-----



03.	M/s. S.K Traders	As per required specification	17679646	HBL	02-06-2017	----
04.	M/s. ANI Trading Company	As per required specification	17679644	HBL	02-06-2017	----


(NISAR AHMED SOLANGI)
 Deputy Director (Admn)
 Social Welfare Department
MEMBER OF COMMITTEE / SECRETARY


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MEMBER OF COMMITTEE


(MUHAMMAD RAHIM LAKHO)
 Director General
 Social Welfare Department
 Government of Sindh
CHAIRMAN OF COMMITTEE

GOVERNMENT OF SINDH
SOCIAL WELFARE DEPARTMENT

NOTIFICATION

NO: SO (Budget) SWD/ /2017 : As per provision of Section-7 & 8 of the Sindh Public Procurement Rules, 2010, A Procurement Committee is hereby constituted for procurement of SNE items provided to the various offices of Social Welfare Department during CFY: 2016-17 as under:

- | | |
|--|--------------------|
| 1. Director General HQ
Social Welfare Department
Karachi. | Chairman |
| 2. Deputy Director-(Admn)
Directorate of Social Welfare,
Karachi. | Member / Secretary |
| 3. Representative of
Zakat, Ushr & Auqaf Department,
Govt. of Sindh.
(Not Below BPS-17) | Member |

Terms of Reference of the Procurement Committee shall be :

- Preparing bidding documents.
- Carrying out technical and financial evaluation of the bids.
- Preparing Evaluation report as provided in Rule 45.
- Making recommendation for the award of contract to the competent authority and
- Perform any other function ancillary and incidental to above

ALTAF AHMED BIJARANI
SECRETARY TO GOVERNMENT OF SINDH

Karachi, dated 24th April 2017

No SO (Budget) SWD/ /201757/

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

1. The Managing Director, SPPRA, Government of Sindh, Karachi
2. The Secretary to Govt. of Sindh, Zakat, Ushr & Auqaf Department.
3. The Director General, Social Welfare Department, Govt. of Sindh.
4. The Deputy Director-(Admn), SWD, Karachi
5. P.S. to Minister, Social Welfare Department, Govt. of Sindh, Karachi.
6. P.S. to Minister, Social Welfare Department, Govt. of Sindh, Karachi.

SECTION OFFICER (Budget),
For Secretary to Govt. of Sindh

Further information can be obtained from:

- (a) Tel # +92 22 2772250-73 Ext: 7706
 (b) Email: info.hr@admin.must.edu.pk

Prof. Dr. Rizwan Ali Wani
 Director
 Human Resources



GOVERNMENT OF SINDH DIRECTORATE OF SOCIAL WELFARE 4-C SINDH SECRETARIAT BLOCK 79
021-99205012 — 021-99204655

F/NO:4-9/DSW/TENDER/2016-17/1094

Karachi Dated the 19th May, 2017

TENDER NOTICE

Tenders are invited on prescribed Tender Form, from the reputed, experienced eligible and financially sound contractors / Firms for the procurement of following Plant and Machinery (Photostat Machine) as per, Sindh Public Procurement (amended 2013) as per following details.

NAME OF DDOs

1. Principal, Social Welfare Training Institute, Karachi-KQ-1897
2. Deputy Director (Admn), Social Welfare Dept., Hq, Karachi-KQ-1837
3. Deputy Director (VA), Social Welfare Dept., Hq, Karachi-KQ-1838
4. Deputy Director (P&MG), Social Welfare Dept., Hq, Karachi-KQ-1898
5. Deputy Director (E&RCDP), Social Welfare Dept., Hq, Karachi-KQ-1899
6. Deputy Director (ISDC), Social Welfare Dept., Karachi-KQ-1904
7. Deputy Director, Social Welfare Dept., District: Dadu-DD-0302
8. Deputy Director, Social Welfare Dept., District: Ghotki-GO-0846
9. Deputy Director, Social Welfare Dept., District: Jamshoro-JO-0248
10. Deputy Director, Social Welfare Dept., District: Kashmore-KR-0280
11. Deputy Director, Social Welfare Dept., District: Mithi-MX-0340
12. Deputy Director, Social Welfare Dept., District: Matiari-MY-0210
13. Deputy Director, Social Welfare Dept., District: Thatta-TX-0364

- ▶ Tender No. : 01/2016-17
- ▶ Date of Sale of Tender Document upto from the date of Publication of NIT to : 02.06.2017 Friday at 04:00 PM
- ▶ Last Date & Time of submission of Tender : 06.06.2017 Monday at 02:00 PM
- ▶ Date of opening of Tender : 05.06.2017 Monday at 02:45 PM

S/N	Name of Specification of Items	Quantity Required in No.	Bid Security	Tender Fee Pak Rs.
01.	Plant & Machinery: Photostat Machine	01	5%	2000

TERMS & CONDITIONS:

▶ The bids shall be received under "Single Stage — Two Envelope" procedure, as per Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2010. The bids shall comprise a single package containing two separate envelopes. Each envelope shall contain separately sealed "Financial Proposal" and separately sealed "Technical Proposal". The envelope color of financial proposal should be "Khaki Paper", while the Technical Proposal should be "White", containing the following documents / information noted against each.

- ▶ The blank tender documents can be obtained from the office of the Directorate of Social Welfare Government of Sindh 4-C Sindh Secretariat Block 79 Saddar Opposite MPA Hostel Karachi from 9:00 a.m to 4:00 p.m. after publication till closing date thereof.
- ▶ The tender document will be issued on submission of application and on payment of tender fee mentioned above.
- ▶ The parties / firms / contractors will submit the following:
 1. Copy of CNIC of proprietor or partners.
 2. Copy of Proprietorship / Partnership Deed.
 3. Copy of NTN Certificate and Sales Tax.
 4. Three (3) Years experience in relevant field.
 5. Financial Turnover at last 3 Years (Bank Statement or Bank Certificate)
 6. Undertaking / affidavit on stamp paper that the firm is not involved in any litigation / arbitration or has not abandoned any work or has never been blacklisted in any department.
 7. Registration with Sindh Board of Revenue Government of Sindh.
- ▶ The party must submit the bid security / earnest money in shape of pay order in favor of the Provincial Coordinator, Social Welfare Department Government of Sindh, Karachi. Proposals without bid security with technical proposals will be rejected. In case of non-acceptance of bids, the bid security will be refundable after finalization of the tenders.

1. TECHNICAL PROPOSAL:

Bidding documents, bid security 5% of the total bid value in original will be attached, complete specifications of respective offered items on the firm's letterhead along with catalogues, authorization certificates from the manufacturer, Sales Tax and Income Tax certificate etc.

2. FINANCIAL PROPOSAL:

(Rate of respective item including all taxes / charges whatsoever, as per following format on the firm's letterhead).
 S/N Description Unit price Income Tax Sales Tax Other Duties Charges etc. Total Unit Price (Rs).

- ▶ The Envelopes should be marked in bold and legible letters as "TECHNICAL PROPOSAL", and "FINANCIAL PROPOSAL" respectively with name of item and firm.
- ▶ The date for opening of "Financial Proposal(s)" of technically qualified bids will be announced after opening of "Technical Proposal(s)".
- ▶ Conditional / telegraphic tender will not be entertained.
- ▶ Procuring agency reserves the right to reject any or all tenders / bids subject to the relevant provisions of SPP, Rules 2010 (amended 2013)
- ▶ The detail in the matter can be obtained from the office of Directorate of Social Welfare, Government of Sindh 4-C Sindh Secretariat Block 79 Saddar Opposite MPA Hostel Karachi (if required any).
- ▶ Tender can be seen at: SPPRA Website www.sppra.gov.pk and Social Welfare Department <http://www.sindh.govt.pk>

DIRECTOR GENERAL
 Social Welfare Department, Sindh

Say No to Corruption

INF-KRY No. 2739/17

OFFICE OF THE MUNICIPAL COMMITTEE BOLHARI

*Rs. 2000/-
 5-Jun-17*

سورهیہ مرین سویہ کی تہ دل جا وھر وسار - پتائی

روزنامی سندھ کے عنوان اور حتمی آواز

SOBH
Karachi

ایڈیٹر: ظہیر علی شاہ

021-35156121-6, 022-2650655-7

کراچی

جلد 13، خمیس 25 مئی 2017ء بمطابق 28 شعبان المعظم 1438ھ قیمت 12 روپيا شمارو 22

F.NO:4-8/DSW/TENDER/2016-17/1094

حکومت سندھ
ڈائریکٹوریٹ آف سوشل ویلفیئر
4-C سندھ سیکریٹریٹ بلاک-79
Karachi Dated the 19th May, 2017



تینڈر نوٹیس

ہیلین تفصیلان جي تحت سنڌ پبلڪ پروڪيورمينٽ (ترميم ٿيل 2013) تحت هيلين پلانٽ ۽ مسيٽري (فوٽو اسٽيٽ مشين) جي پروڪيورمينٽ لاءِ ناليوارين، تجربو رکندڙ اهل ۽ مالي طور مستحڪر ليڪيڊارن/فرمن کان تجويز ڪيل تينڊر فارم تي مهربند تينڊر گهرجن ٿا.

DDOs جو نالو

01. پرنسپال، سوشل ویلفیئر ٽريننگ انسٽيٽيوٽ، ڪراچي. KQ-1897
02. ڊپٽي ڊائريڪٽر-(ايدمن)،سوشل ویلفیئر ڊپارٽمينٽ، Hq ڪراچي. KQ-1937
03. ڊپٽي ڊائريڪٽر-(VA)،سوشل ویلفیئر ڊپارٽمينٽ، Hq ڪراچي. KQ-1938
04. ڊپٽي ڊائريڪٽر-(P&MC)،سوشل ویلفیئر ڊپارٽمينٽ، Hq ڪراچي. KQ-1898
05. ڊپٽي ڊائريڪٽر-(BARCDF)،سوشل ویلفیئر ڊپارٽمينٽ، Hq ڪراچي. KQ-1899
06. ڊپٽي ڊائريڪٽر-(ISDC)،سوشل ویلفیئر ڊپارٽمينٽ، ڪراچي. KQ-1904
07. ڊپٽي ڊائريڪٽر، سوشل ویلفیئر ڊپارٽمينٽ ڊسٽرڪٽ ڊاڊو. DD-0362
08. ڊپٽي ڊائريڪٽر، سوشل ویلفیئر ڊپارٽمينٽ ڊسٽرڪٽ گهوٽڪي. GO-0245
09. ڊپٽي ڊائريڪٽر، سوشل ویلفیئر ڊپارٽمينٽ ڊسٽرڪٽ جامشورو. JO-0246
10. ڊپٽي ڊائريڪٽر، سوشل ویلفیئر ڊپارٽمينٽ ڊسٽرڪٽ ڪشمور. KK-0250
11. ڊپٽي ڊائريڪٽر، سوشل ویلفیئر ڊپارٽمينٽ ڊسٽرڪٽ مٺي. MX-0340
12. ڊپٽي ڊائريڪٽر، سوشل ویلفیئر ڊپارٽمينٽ ڊسٽرڪٽ مٽھاري. MY-0210
13. ڊپٽي ڊائريڪٽر، سوشل ویلفیئر ڊپارٽمينٽ ڊسٽرڪٽ ٺٽو. TX-0364

تینڈر نمبر: 01/2016-17

NT جي اشاعت جي تاريخ کان وٺي تینڈر دستاويزن جي وڪري جي تاريخ: 02.06.2017
جمعو 04.00 وڳي

تینڈر جمع ڪرائڻ جي آخري تاريخ ۽ وقت: 05.06.2017 سومر منجهند 02.00 وڳي
تینڈر کولڻ جي تاريخ: 05.06.2017 سومر منجهند 02.45 وڳي

نمبر	آئيمز جي صراحت جو نالو	گهريل تعداد	بد سيڪيورٽي	تینڈر في Pak Rs.
01	پلانٽ اينڊ مشينري:		3%	2000/-
	فوٽو اسٽيٽ مشين	01		

شرط ۽ ضابطو:

آچون سنڌ پبلڪ پروڪيورمينٽ ريگوليٽري اٿارٽي (SPPRA) رولز 2010 تحت "سنگل اسٽيج" ٿو انرلپ طريقا ڪار تحت گهرائجن ٿيون آچون سنگل فيڪٽي جي مشتمل هوندي جيڪا پن الڳ لفائن تي مشتمل هوندي. هر هڪ لفاني ۾ الڳ مهربند "فنانشل پروپوزل" ۽ الڳ مهربند "ٽيڪنيڪل پروپوزل" شامل هوندي. فنانشل پروپوزل جي لفاني جو رنگ "خاڪي پيپر" هجڻ گهرجي جڏهن ته ٽيڪنيڪل پروپوزل سفيد هجڻ گهرجي. هر هڪ ۾ هيٺ ڄاڻايل معلومات دستاويز شامل هجڻ گهرجن.

ڪورا تينڊر دستاويز، ڊائريڪٽوريٽ آف سوشل ویلفیئر، حڪومت سنڌ، جي آفيس واقع 4-C سنڌ سیکریٹریٹ بلاک 79 صدر سامهون MPA هاسٽل ڪراچي مان اشاعت کان وٺي آخري تاريخ تائين صبح 09.00 وڳي کان 04.00 وڳي تائين حاصل ڪري سگهجن ٿا.

تینڈر دستاويز مٿي ڄاڻايل تينڊر فيس جي ادائگي ۽ درخواست جي جمع ڪرائڻ تي جاري ڪيا ويندا.

- ♦ قراقرم ليڪيڊار هيٺ ڄاڻايل جمع ڪرائيندا.
1. پاٿوارن جي پروپرائيٽر جي CNIC جي ڪاپي
 2. پروپرائيٽر شپ ٻارٽنو شپ ڊيڊ جي ڪاپي
 3. NTN سرٽيفڪيٽ ۽ سيل ٽيڪس جي ڪاپي
 4. لاڳاپيل شعبي ۾ ٽن (03) سالن جو تجربو
 5. گهٽ ۾ گهٽ 03 سالن جو فنانشل ٽرن اوور (بينڪ اسٽيٽمينٽ يا بينڪ سرٽيفڪيٽ)
 6. اسٽامپ پيپر تي ساڪ/حلف نامو ته فرم ڪنهن مقامي اديٽريشن ۾ ملوث نه آهي يا ڪو ڪم لاءِ بر قنڌ نه ڪيو آهي يا ڪنهن ٻر کاتي مان ڪنهن ٻر بليڪ لسٽ ٿيل نه آهي.
 7. سنڌ بورڊ آف روينيو حڪومت سنڌ وٽان رجسٽريشن.

♦ تر لازمي طور پراونشل ڪو آرڊينٽر، سوشل ویلفیئر ڊپارٽمينٽ، حڪومت سنڌ جي حق ۾ ٻي آرڊر جي صورت ۾ بد سيڪيورٽي/سوشي رفر جمع ڪرائيندي ٽيڪنيڪل پروپوزلز سان گڏ بد سيڪيورٽي گائينوا ٻر پروپوزلز رد ڪيا ويندا. آچون قبول نه ڪيون جي صورت ۾ بد سيڪيورٽي تينڊرن جي حتمي ٿيڻ کان پوءِ واپس ڪئي ويندي.

01. ٽيڪنيڪل پروپوزلز:
آڇ دستاويز ڪل آڇ لاکڻ جي 3% بد سيڪيورٽي اصل ۾ شامل هجي، فرم جي ليٽر هيڊ پيڊ تي لاڳاپيل آڇ ڪيل آئيمز جي مڪمل صراحتون بشمول ڪيٽلاگ ۽ مينوفڪچرر پاران اٿورائيزيشن سرٽيفڪيٽ، سيلز ٽيڪس ۽ انڪر ٽيڪس سرٽيفڪيٽ وغيره.

02. افنانشيل پروپوزلز:
(لاڳاپيل آئيمز جو اگهر سان سمورا ٽيڪس/خرچ جيڪي به هجن، فرم جي ليٽر هيڊ پيڊ تي هيلين فارميت تحت)
نمبر شمار تفصيل يونٽ پرائس، انڪر ٽيڪس سيلز ٽيڪس ٻيون ٽيڪس خرچ وغيره. ٽوٽل يونٽ پرائس (Rs)

♦ لفاني مٿان واضح ۽ پوري سگهجنڊو اکرڻ ۾ ٽيڪنيڪل پروپوزل ۽ "فنانشل پروپوزل" ترتيبوار ساڻ آئيمز ۽ فرم جو نالو لکيو ويندو.

♦ ٽيڪنيڪل ڪواليفائيڊ آچن جي "فنانشل پروپوزل" کولڻ جي تاريخ جو اعلان ٽيڪنيڪل پروپوزل (پروپوزلز) جي کولڻ کانپوءِ ڪيو ويندو.

♦ مشروط ٽيڪنيڪل ٽينڊرن تي غور نه ڪيو ويندو.

♦ پروڪيورنگ ايجنسي SPP رولز 2010 (ترميم ٿيل 2013) جي لاڳاپيل فقرن سان مشروط ڪنهن هڪ يا مٿي ٽينڊرن آچن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

♦ تفصيلي معلومات جيڪڏهن گهريل هجي ته ڊائريڪٽوريٽ آف سوشل ویلفیئر، حڪومت سنڌ، جي آفيس واقع 4-C سنڌ سیکریٹریٹ بلاک 79 صدر سامهون MPA هاسٽل ڪراچي مان حاصل ڪري سگهجن ٿي.

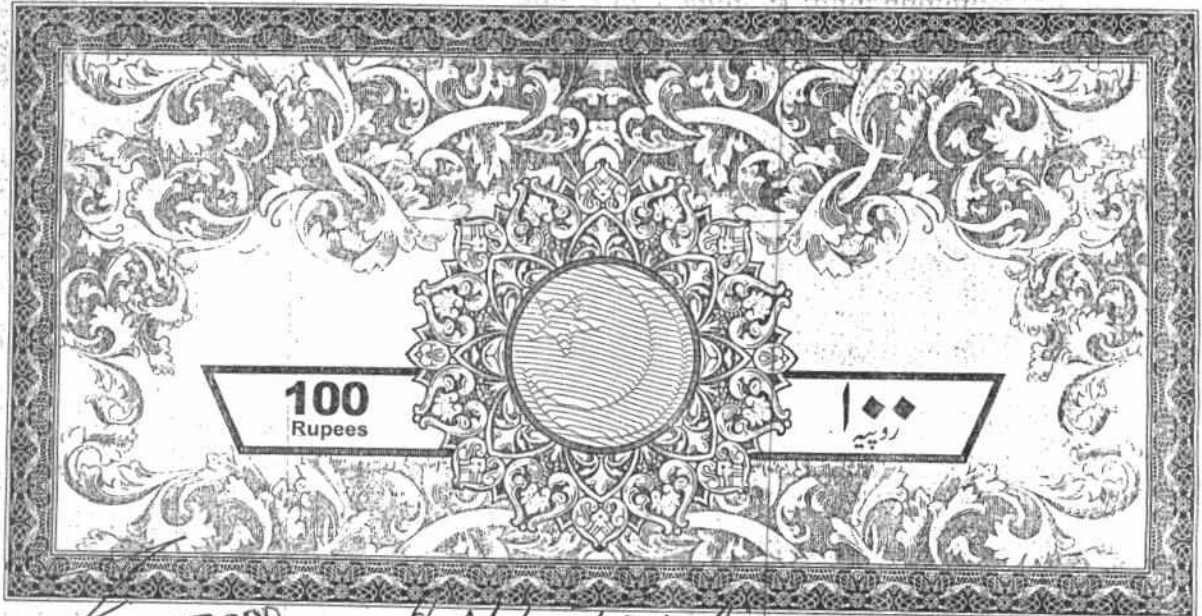
♦ تينڊر SPPRA ويب سائيٽ www.pprasinhd.gov.pk ۽ سوشل ویلفیئر ڊپارٽمينٽ <http://www.sindh.govt.pk> تي ڏسي سگهجن ٿا.

ڊائريڪٽريٽ
سوشل ویلفیئر ڊپارٽمينٽ
سنڌ

لٽرننگ ۽ ڪورسشن

5395

INF-KRY-NO-2783/17



MUHAMMAD HAFIZ MOOD
Govt. Stamp Vendor Lic. No:143
Session Court, Hyd. Shed # 38
Page # _____ Date: _____

ANI Trading

2012
08 JUN 2017



CONTRACT AGREEMENT FORM

This Contract made on this _____ day of _____ 2017 between ANI Trading Company Social Welfare Department Governments of Sindh, hereinafter called the PURCHASER M/S. ANI Trading Company hereinafter called the supplier of the other part.

WHEREAS the purchaser in desirous that Supply of Plant & Machinery Technology Equipment be provided and installed by the supplier, Viz PhotoChopier Machine (herein after "the Machinery & Equipment etc") and has accepted a Bid by the Supplier for the provisions of and installation for those equipment in the sum of Rs. 195,786/- herein after "the contract price.

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the condition of contract referred.
- 2.1 The following shall be deemed to form and be read and construed as part of this Agreement Viz.
 - a) The bid form and the price schedule submitted by the Bidder.
 - b) The Schedule of requirements.
 - c) The Technical Specifications.
 - d) The General conditions of contract.
 - e) The Special Conditions of contract And
 - f) The purchaser's Notification of Award.
- 2.2 In consideration of the payment to be made by the purchase to the Supplier as here in after mentioned, the Supplier hereby covenants with the defects, the contract price of such other sum as many become Payable under the Provision of the Contract at the time and in the manner prescribed by the Contact.

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

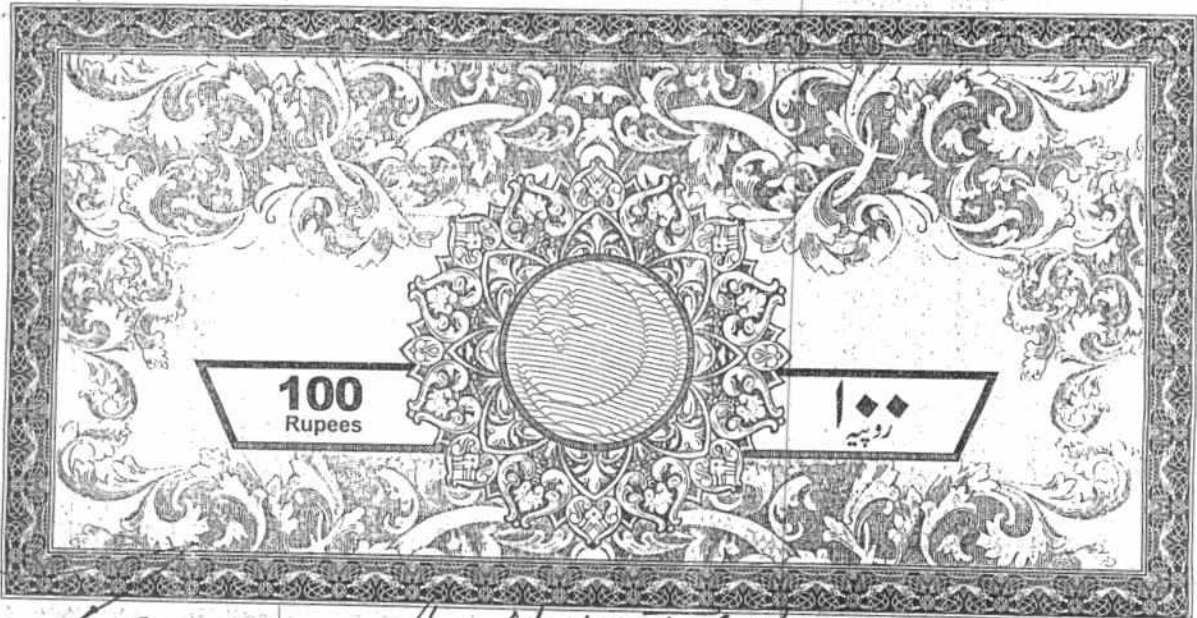
[Signature]
Director General
Social Welfare
Government of Sindh
Karachi

Signed Sealed & Delivered by _____ the _____ for the Purchaser.

Signed Sealed & Delivered by _____ the _____ for the Supplier.



Accountant
District Accounts Officer Hyderabad



MUHAMMAD MAHMOOD
Govt. Stamp Vendor Lic. No:143
Session Court, Hyd. Sided # 38
Page # _____

ANI Trading

2652

08 JUN 2017



CONTRACT AGREEMENT FORM

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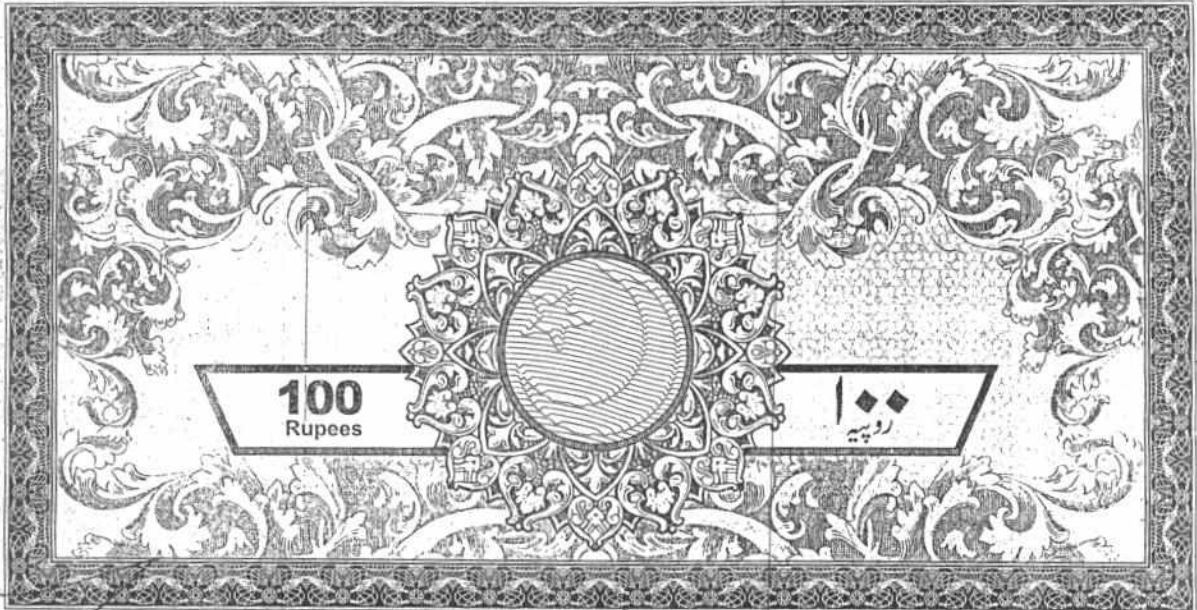
[Signature]
**Director General
Social Welfare
Government of Sindh
Karachi**

Signed Sealed & Delivered by _____ the _____ for the Purchaser.

Signed Sealed & Delivered by _____ the _____ for the Supplier.

[Signature]
**Assistant Accountant
District Accounts Officer Hyderabad**





MUHAMMAD MAHMOOD
Govt. Stamp Vendor Lic. No: 42
Session Court, Hyd. Shed # 38
Page # _____ Dated: _____

ANI Trading Company

2652
08 JUN 2017



CONTRACT AGREEMENT FORM

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Assistant Accountant
District Accounts Officer Hyderabad

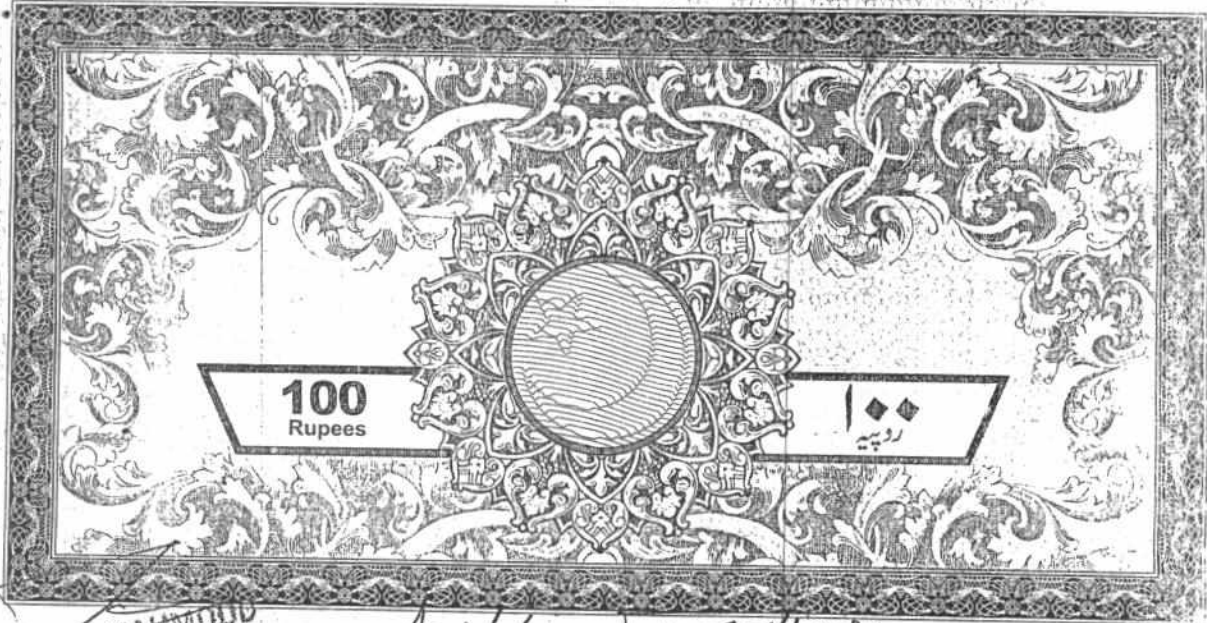
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[Signature]
Director General
Social Welfare
Government of Sindh
Karachi

Signed Sealed & Delivered by _____ the _____ for the Purchaser.

Signed Sealed & Delivered by _____ the _____ for the Supplier.





ANI Trading Company

205
08 JUN 2017



CONTRACT AGREEMENT FORM

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[Signature]
**Director General
Social Welfare
Government of Sindh
Karachi**

Signed Sealed & Delivered by _____ the _____ for the Purchaser.

Signed Sealed & Delivered by _____ the _____ for the Supplier

[Signature]
**Assistant Accountant
District Accounts Officer Hyderabad**





F.NO: DIRECTOR-SW/SNE/ BUDGET/2016-17
GOVERNMENT OF SINDH
DIRECTORATE OF SOCIAL WELFARE
4-C SINDH SECRETARIAT BLOCK 79

Karachi Dated the June, 2017

To,

M/s. ANI Trading Company,
Karachi.

Subject: - SUPPLY OF PLANT & MACHINERY(PHOTOSTAT MACHINES UNDER THE SNE BUDGET OF VARIOUS OFFICES OF SINDH

Reference to the rate quoted by your firm in the tender called by this office under SNE Budget of Various offices of Sindh for purchase of Photostat Machines for the year 2016-17" opened on 06-06-2017 for Supply Photostat Machines.

The Procurement Committee has technically and financially recommended / approved to your firm for the supply of Photostat Machines in respect of above referred tender.

You are therefore, ordered to supply the Photostat Machines Provide the Bills/ Vouchers for process of payment after full filing the Codal formalities on terms & Condition as mentioned in the bidding documents.

S.NO	PARTICULARS	NO. OF ITEMS	RATE OF PER ITEM	TOTAL AMOUNT
01.	Photostat Machine TOSHIBA:e_studio2303A - GDI Printer / Scanner	01	Rs. 195,786/=	Rs. 195,786/=
(Rupees One Hundred Ninety Five Thousand Seven Hundred Eighty Six Only)			Total	Rs. 195,786/=

Director General
Social Welfare
Government of Sindh
Karachi


MUHAMMAD RAHIM LAKHO
Director General, Social Welfare
&
Chairman Procurement Committee

Copy is forwarded for information and necessary action to:

- The P.S to Secretary, Social Welfare Department, Government of Sindh
- The Accountant General, Sindh Karachi.
- The District Accounts Officer, District: _____

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1) Name of the Organization / Department	Social Welfare Department Govt. Sindh
2) Provincial / Local Government / Other	Provincial
3) Title of Contract	Machinery & Equipment (Photostat Machine)
4) Tender Number	01/2016-17 / INF-KRY-2383/17
5) Brief Description of Contract	---
6) Forum that approved the scheme	PDWP
7) Tender estimated value	
8) Engineer's Estimate (For Civil Works only)	N/A
9) Estimated Completion period (As per Contract)	N/A
10) Tender opened on (date & Time)	05 th June, 2017 at 02:00 PM
11) Number of Tender Documents Sold (Attached list of buyers)	04 (Four)
12) Number of Bids Received	04 (Four)
13) Number of Bidders present at the Time of Opening of Bids	04 (Four)
14) Bid Evaluation Report (Enclose a Copy)	Attached
15) Name and address of the successful Bidder	ANI Trading Company
16) Contract award price	Rs.195,786/=
17) Ranking of Successful Bidder in evaluation report (i.e 1 st , 2 nd , 3 rd Evaluation Bid).	1 st Lowest
18) Method of procurement used: - (Tick one)	
a) Single Stage- one Envelope Procedure	<input type="checkbox"/> Domestic / Local
b) Single Stage- Two Envelope Procedure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>
c) Two Stage Bidding Procedure	<input type="checkbox"/>
d) Two Stage- Two Envelope Bidding Procedure	<input type="checkbox"/>

Please Specify if Any other method of procurement was adopted i.e. Emergency, Direct Contracting ETC. With Brief Reasons.

19) Approving Authority for award of contract

Procurement Committee

20) Whether the procurement was included in annual procurement plan ?

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

21) Advertisement :

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

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

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

Yes	<input checked="" type="checkbox"/>	Daily Soab, Jung, 25-05-2017, Daily Dawn 26-05-2017	
No	<input type="checkbox"/>		

22) Nature of Contract

Domestic / Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
------------------	-------------------------------------	------	--------------------------

23) Whether Qualification Criteria was included in Budding / Tender Document?
(if Yes, enclose a copy)

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

24) Whether Bid Evaluation Criteria was included in Bidding / Tender Document ? (if Yes, enclose a copy)

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

25) Whether Approval of Competent Authority was obtained for using a Method other than open competitive Bidding ?

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

26) Was Bid Security Obtained from all the Bidders ?

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

27) Whether the Successful Bid was lowest Evaluated Bid / Best Evaluated Bid (in Case of Consultancies)

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

28) Whether the Successful Bidder was technically Compliant ?

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

29) Whether Names of the Bidders and their Quoted Prices were read out at the time of opening of Bids?

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

30) Whether Evaluation Report given to Bidders before the award of Contract ?
(Attached copy of the Bid Evaluation Report)

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

31) Any complaints Received
(if yes, Result thereof)

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

32) Any Deviation From Specifications given in the
tender notice / documents
(if Yes, give details)

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

33) Was the Extension made in response Time?
(if yes, give reasons)

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

34) Deviation from qualification Criteria
(if yes, give detailed reasons.)

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

35) Was It Assured by the Procuring agency that the
selected firm is not black listed ?

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

36) Was A Visit made by any officer / official of the
procuring agency to the supplier's premises in
connection with procurement? if SO, Details to be
ascertained regarding financing of visit, if abroad:

Yes		No	<input checked="" type="checkbox"/>
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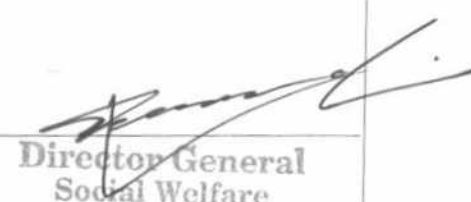
37) Were Proper Safeguards Provided on Mobilization
advance payment in the contract (Bank Guarantee
ETC.

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

38) Special Conditions. If Any (if Yes, give Brief
Description)

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

Signature & Officials Stamp of
Authorized Officer


Director General
Social Welfare
Government of Sindh
Karachi

FOR OFFICE USE ONLY



Tel: 022 - 2820217
0300-9374418
Cell: 0300-8376476

ANI TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

Date: _____

BILL NO: 41

PRINCIPAL SOCAIL WELFARE TRAINING
INSTITUTE KARACHI-

KQ-1397 - 2016-2017

S #	NAME OF ITEM	QTY	RATE	AMOUNT
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 No	195,786/-	195786.00
Rupees: One Lac Ninety Five Thousand Seven Hundred Eighty Six ONLY.			TOTAL	195786.00

A.N.I TRADING COMPANY





Tel: 022 - 2820217
0300-9374418
Cell: 0300-8376476

ANI TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

Date: _____

DELIVERY CHALLAN

PRINCIPAL SOCAIL WELFARE TRAINING INSTITUTE

KARACHI-KQ-1397

YEAR-2016-17

S.NO	NAME OF ITEMS	QTY
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 NO

Received above mentioned Goods in safe
& sound condition according specification,

NAME OF THE RECIVE _____

NIC NO _____

MOBLIE NO _____

Signature of Receiver _____

A.N.I TRADING COMPANY





Tel: 022 - 2820217
0300-9374418
Cell: 0300-8376476

ANI TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

Date: _____

BILL NO: 42

DEPUTY DIRECTOR-(ADMIN), SOCIAL WELFARE

DEPTT HQ KARACHI-KQ1937

S #	NAME OF ITEM	QTY	RATE	AMOUNT
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 No	195,786/-	195786.00
Rupees: One Lac Ninety Five Thousand Seven Hundred Eighty Six ONLY.			TOTAL	195786.00

A.N.I TRADING COMPANY





Tel: 022 - 2820217
0300-9374418
Cell: 0300-8376476

ANI TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

Date: _____

DELIVERY CHALLAN

DEPUTY DIRECTOR-(ADMIN), SOCIAL WELFARE

DEPTT HQ KARACHI-KQ1937

YEAR-2016-17

S.NO	NAME OF ITEMS	QTY
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 NO

Received above mentioned Goods in safe
& sound condition according specification,

NAME OF THE RECIVE _____

NIC NO _____

MOBLIE NO _____

Signature of Receiver _____

A.N.I TRADING COMPANY



GOVERNMENT OF SINDH
SOCIAL WELFARE DEPARTMENT

Karachi, dated the 24th April, 2017

NOTIFICATION

NO:SO(Budget)SWD/ /2017: The Complaint Redressal Committee with the following composition is hereby constituted under Rule-31 of the Sindh Public Procurement Rules, 2010 to address complaints, (if any) in respect of procurement process for procurement of SNE items provided to the various offices of Social Welfare Department during CFY 2016-17 as under :

- | | | |
|----|--|----------|
| 1. | Secretary
Social Welfare Department. | Chairman |
| 2. | Representative of A. G. Sindh. | Member |
| 3. | Independent professional from relevant
Field concerning the procurement made
(to be nominated by the Chairman) | Member |

Terms of Reference of the Committee shall be:

- To determine whether there exists any inconsistency in the procurement process with SPPRA Rules, 2010 and regulations.
- To determine whether any unauthorized act or decision made by the Procurement Committee.
- To reverse any decision of the Procurement Committee or substitute its own decision for such a decision.
- The Complaint Redressal Committee shall announce its decision within seven (07) days w.e.f. date of reference to the committee

ALTAH AHMED BIJARANI
SECRETARY TO GOVERNMENT OF SINDH

NO:SO (Budget)SWD/

2017/522

Karachi, dated 24th April, 2017.

A copy is forwarded for information and necessary action to:

1. The Accountant General Sindh, Karachi.
2. The Managing Director, SPPRA, Karachi.
3. The Director General, Social Welfare Department, Government of Sindh.
4. P.S. to Minister, Social Welfare Department, Govt. of Sindh, Karachi.
5. P.S. to Secretary, Social Welfare Department, Govt. of Sindh, Karachi.

SECTION OFFICER (Budget)
For Secretary to Government of Sindh



Tel: 022 - 2820217
0300-9374418
Cell: 0300-8376476

ANI TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

Date: _____

BILL NO: 43

DEPUTY DIRECTOR-(VA), SOCIAL WELFARE DEPTT

HQ KARACHI-KQ 1938

S #	NAME OF ITEM	QTY	RATE	AMOUNT
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 No	195,786/-	195786.00
Rupees: One Lac Ninety Five Thousand Seven Hundred Eighty Six ONLY.			TOTAL	195786.00

A.N.I TRADING COMPANY





Tel: 022 - 2820217
0300-9374418
Cell: 0300-8376476

ANI TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

Date: _____

DELIVERY CHALLAN

DEPUTY DIRECTOR-(VA), SOCIAL WELFARE DEPTT

HQ KARACHI-KQ 1938

YEAR-2016-17

S.NO	NAME OF ITEMS	QTY
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 NO

Received above mentioned Goods in safe
& sound condition according specification,

NAME OF THE RECIVE _____

NIC NO _____

MOBLIE NO _____

Signature of Receiver _____

A.N.I TRADING COMPANY





Tel: 022 - 2820217
0300-9374418
Cell: 0300-8376476

ANI TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

Date: _____

BILL NO: 44

DEPUTY DIRECTOR-(P&MC), SOCIAL WELFARE

DEPTT HQ KARACHI-KQ 1398

S #	NAME OF ITEM	QTY	RATE	AMOUNT
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 No	195,786/-	195786.00
Rupees: One Lac Ninety Five Thousand Seven Hundred Eighty Six ONLY.			TOTAL	195786.00

A.N.I TRADING COMPANY





Tel: 022 - 2820217
0300-9374418
Cell: 0300-8376476

ANTI TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

Date: _____

DELIVERY CHALLAN

DEPUTY DIRECTOR-(P&MC), SOCIAL WELFARE

DEPTT HQ KARACHI-KQ 1398

YEAR-2016-17

S.NO	NAME OF ITEMS	QTY
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 NO

Received above mentioned Goods in safe
& sound condition according specification,

NAME OF THE RECIVE _____

NIC NO _____

MOBLIE NO _____

Signature of Receiver _____

A.N.I TRADING COMPANY





Tel: 022 - 2820217
0300-9374418
Cell: 0300-8376476

ANT TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

Date: _____

BILL NO: 45

DEPUTY DIRECTOR-(E&RCDP), SOCIAL WELFARE

DEPTT HQ KARACHI-KQ 1399

S #	NAME OF ITEM	QTY	RATE	AMOUNT
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 No	195,786/-	195786.00
Rupees: One Lac Ninety Five Thousand Seven Hundred Eighty Six ONLY.			TOTAL	195786.00

A.N.I TRADING COMPANY





Tel: 022 - 2820217
0300-9374418
Cell: 0300-8376476

ANI TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

Date: _____

DELIVERY CHALLAN

DEPUTY DIRECTOR-(E&RCDP), SOCIAL WELFARE

DEPTT HQ KARACHI-KQ 1399

YEAR-2016-17

S.NO	NAME OF ITEMS	QTY
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 NO

Received above mentioned Goods in safe
& sound condition according specification,

NAME OF THE RECIVE _____

NIC NO _____

MOBLIE NO _____

Signature of Receiver _____

A.N.I TRADING COMPANY





Tel: 022 - 2820217
0300-9374418
Cell: 0300-8376476

ANI TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

Date: _____

BILL NO: 46

DEPUTY DIRECTOR-(ISDC), SOCIAL WELFARE

DEPTT HQ KARACHI-KQ-1904

S #	NAME OF ITEM	QTY	RATE	AMOUNT
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 No	195,786/-	195786.00
Rupees: One Lac Ninety Five Thousand Seven Hundred Eighty Six ONLY.			TOTAL	195786.00

A.N.I TRADING COMPANY





Tel: 022 - 2820217
0300-9374418
Cell: 0300-8376476

ANI TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

DELIVERY CHALLAN

Date: _____

DEPUTY DIRECTOR-(ISDC), SOCIAL WELFARE

DEPTT HQ KARACHI-KQ-1904

YEAR-2016-17

S.NO	NAME OF ITEMS	QTY
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 NO

Received above mentioned Goods in safe
& sound condition according specification,

NAME OF THE RECIVE _____

NIC NO _____

MOBLIE NO _____

Signature of Receiver _____

A.N.I TRADING COMPANY





Tel: 022 - 2820217
0300-9374418
Cell: 0300-8376476

ANI TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

Date: _____

BILL NO: 47

DEPUTY DIRECTOR SOCIAL WELFARE DEPTT

DISTRICT DADU-DD-0362

S #	NAME OF ITEM	QTY	RATE	AMOUNT
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 No	195,786/-	195786.00
Rupees: One Lac Ninety Five Thousand Seven Hundred Eighty Six ONLY.			TOTAL	195786.00

A.N.I TRADING COMPANY





Tel: 022 - 2820217
0300-9374418
Cell: 0300-8376476

ANI TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

Date: _____

DELIVERY CHALLAN

DEPUTY DIRECTOR SOCIAL WELFARE DEPTT:

DISTRICT DADU-DD-0362

YEAR-2016-17

S.NO	NAME OF ITEMS	QTY
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 NO

Received above mentioned Goods in safe
& sound condition according specification,

NAME OF THE RECIVE _____

NIC NO _____

MOBLIE NO _____

Signature of Receiver _____

A.N.I TRADING COMPANY





Tel: 022 - 2820217
0300-9374418
Cell: 0300-8376476

ANI TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

Date: _____

BILL NO: 48

DEPUTY DIRECTOR SOCIAL WELFARE DEPTT:

DISTRICT GHOTKI-GO-0245

S #	NAME OF ITEM	QTY	RATE	AMOUNT
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 No	195,786/-	195786.00
Rupees: One Lac Ninety Five Thousand Seven Hundred Eighty Six ONLY.			TOTAL	195786.00

A.N.I TRADING COMPANY





Tel: 022 - 2820217
0300-9374418
Cell: 0300-8376476

ANI TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

Date: _____

DELIVERY CHALLAN

DEPUTY DIRECTOR SOCIAL WELFARE DEPTT:

DISTRICT GHOTKI-GO-0245

YEAR-2016-17

S.NO	NAME OF ITEMS	QTY
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 NO

Received above mentioned Goods in safe
& sound condition according specification,

NAME OF THE RECIVE _____

NIC NO _____

MOBLIE NO _____

Signature of Receiver _____

A.N.I TRADING COMPANY





Tel: 022 - 2820217
0300-9374418
Cell: 0300-8376476

ANI TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

Date: _____

BILL NO: 49

DEPUTY DIRECTOR SOCIAL WELFARE DEPTT:

DISTRICT JAMSHORO-JO-0246

S #	NAME OF ITEM	QTY	RATE	AMOUNT
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 No	195,786/-	195786.00
Rupees: One Lac Ninety Five Thousand Seven Hundred Eighty Six ONLY.			TOTAL	195786.00

A.N.I TRADING COMPANY





Tel: 022 - 2820217
0300-9374418
Cell: 0300-8376476

ANTI TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

Date: _____

DELIVERY CHALLAN

DEPUTY DIRECTOR SOCIAL WELFARE DEPTT:

DISTRICT JAMSHORO-JO-0246

YEAR-2016-17

S.NO	NAME OF ITEMS	QTY
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 NO

Received above mentioned Goods in safe
& sound condition according specification,

NAME OF THE RECIVE _____

NIC NO _____

MOBLIE NO _____

Signature of Receiver _____

A.N.I TRADING COMPANY





Tel: 022 - 2820217
0300-9374418
Cell: 0300-8376476

ANI TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

Date: _____

BILL NO: 50

DEPUTY DIRECTOR SOCIAL WELFARE DEPTT:
DISTRICT KASHMORE-KK-0250

S #	NAME OF ITEM	QTY	RATE	AMOUNT
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 No	195,786/-	195786.00
Rupees: One Lac Ninety Five Thousand Seven Hundred Eighty Six ONLY.			TOTAL	195786.00

A.N.I TRADING COMPANY





Tel: 022 - 2820217
0300-9374418
Cell: 0300-8376476

ANI TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

Date: _____

DELIVERY CHALLAN

DEPUTY DIRECTOR SOCIAL WELFARE DEPTT:

DISTRICT KASHMORE-KK-0250

YEAR-2016-17

S.NO	NAME OF ITEMS	QTY
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 NO

Received above mentioned Goods in safe
& sound condition according specification,

NAME OF THE RECIVE _____

NIC NO _____

MOBLIE NO _____

Signature of Receiver _____

A.N.I TRADING COMPANY





Tel: 022 - 2820217
0300-9374418
Cell: 0300-8376476

ANI TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

Date: _____

BILL NO: 51

DEPUTY DIRECTOR SOCIAL WELFARE DEPTT:

DISTRICT MITHI-MX-0340

S #	NAME OF ITEM	QTY	RATE	AMOUNT
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 No	195,786/-	195786.00
Rupees: One Lac Ninety Five Thousand Seven Hundred Eighty Six ONLY.			TOTAL	195786.00

A.N.I TRADING COMPANY





Tel: 022 - 2820217
0300-9374418
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House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

Date: _____

DELIVERY CHALLAN

DEPUTY DIRECTOR SOCIAL WELFARE DEPTT:

DISTRICT MITHI-MX-0340

YEAR-2016-17

S.NO	NAME OF ITEMS	QTY
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 NO

Received above mentioned Goods in safe
& sound condition according specification,

NAME OF THE RECIVE _____

NIC NO _____

MOBLIE NO _____

Signature of Receiver _____

A.N.I TRADING COMPANY





Tel: 022 - 2820217
0300-9374418
Cell: 0300-8376476

ANI TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

Date: _____

BILL NO: 52

DEPUTY DIRECTOR SOCIAL WELFARE DEPTT:

DISTRICT MATIARI-MY-0210

S #	NAME OF ITEM	QTY	RATE	AMOUNT
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 No	195,786/-	195786.00
Rupees: One Lac Ninety Five Thousand Seven Hundred Eighty Six ONLY.			TOTAL	195786.00

A.N.I TRADING COMPANY





Tel: 022 - 2820217
0300-9374418
Cell: 0300-8376476

ANI TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

Date: _____

DELIVERY CHALLAN

DEPUTY DIRECTOR SOCIAL WELFARE DEPTT:

DISTRICT MATIARI-MY-0210

YEAR-2016-17

S.NO	NAME OF ITEMS	QTY
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 NO

Received above mentioned Goods in safe
& sound condition according specification,

NAME OF THE RECIVE _____

NIC NO _____

MOBLIE NO _____

Signature of Receiver _____

A.N.I TRADING COMPANY





Tel: 022 - 2820217
0300-9374418
Cell: 0300-8376476

ANTI TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

Date: _____

BILL NO: 53

DEPUTY DIRECTOR SOCIAL WELFARE DEPTT:

DISTRICT THATTA-TX-0364

S #	NAME OF ITEM	QTY	RATE	AMOUNT
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 No	195,786/-	195786.00
Rupees: One Lac Ninety Five Thousand Seven Hundred Eighty Six ONLY.			TOTAL	195786.00

A.N.I TRADING COMPANY





Tel: 022 - 2820217
0300-9374418
Cell: 0300-8376476

ANI TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Karachi Office: F.B. Area-1, Sharifabad LS - 6/7, Commerical Area. Karachi

Ref: No. _____

Date: _____

DELIVERY CHALLAN

DEPUTY DIRECTOR SOCIAL WELFARE DEPTT:

DISTRICT THATTA-TX-0364

YEAR-2016-17

S.NO	NAME OF ITEMS	QTY
01	<u>PLANT & MACHINERY.</u> Photostat Machine	01 NO

Received above mentioned Goods in safe
& sound condition according specification,

NAME OF THE RECIVE _____

NIC NO _____

MOBLIE NO _____

Signature of Receiver _____

A.N.I TRADING COMPANY





**SINDH PUBLIC
PROCUREMENT
REGULATORY AUTHORITY**
GOVERNMENT OF SINDH

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SPPRA

PUBLIC PROCUREMENT

NEWS

SEND QUERY

SPP ACT 2009

SPP RULES

NOTIFICATIONS

Upcoming Events

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2147483647	KARACHI	Government Of Sindh Social Welfare Department	2017-05-19 00:00:00	2017-06-05 23:59:59	22-05-2017		09 Jun 2017			

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No.A.D(/ASMT)/SPPRA/33540/2017/
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi, Dated June, 2017

The Director General,
Directorate of Social Welfare Department,
Govt. of Sindh,
Karachi

SUBJECT: NIT NO. DSW/TENDER/2016-17/1094 Dated 19.05.2017 SPPRA Sr. No.33540

I am directed to refer to the subject Contract Evaluation received vide your letter No: DIRECTOR.SW/SNE/BUDGET/2016-17 Dated. 12.06.2017 and to state that:

Response time is NOT is short

- i) Procuring Agency has awarded contract to bidder on **08.06.2017** before hoisting of Bid Evaluation Report on Authority website. Procuring Agency has not compliance of Rule-45. Justification is required.
- ii) Rule-50 of SPP Rules-2010 commencing under implementation after compliance of Rule-45. But in the instant case Procuring Agency has not compliance ^{of} Rule-50, Justification ^{is} required.

Classification

2. It is therefore, advised to rectify the infirmity, at the earliest.

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

(SHARIFUDDIN)

Assistant Director (Assessment)

Copy forwarded for information to:

- 1) The Secretary, Social Welfare Department, Govt. of Sindh, Karachi.
- 2) The Staff Officer to M.D. SPPRA, Karachi



No.A.D(/ASMT)/SPPRA/33540/2017/4099
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY
Karachi, Dated 21st June, 2017

The Director General,
Directorate of Social Welfare Department,
Govt. of Sindh,
Karachi

SUBJECT: NIT NO. DSW/TENDER/2016-17/1094 Dated 19.05.2017 SPPRA Sr. No.33540

I am directed to refer to the subject Contract Evaluation received vide your letter No: DIRECTOR.SW/SNE/BUDGET/2016-17 Dated. 12.06.2017 and to state that:

- i) Response time in NIT is short.
- ii) Procuring Agency has awarded contract to bidder on **08.06.2017** before hoisting of Bid Evaluation Report on Authority website. Procuring Agency has not complied Rule-45. Justification is required.
- iii) Rule-50 of SPP Rules-2010 commencing under implementation after compliance of Rule-45. But in the instant case Procuring Agency has not complied Rule-50. Justification/ clarification is required.
- iv) Procuring Agency has not furnished reply of this Authority letter dated 14.06.2017, which is still awaited.

2. It is therefore, advised to rectify the infirmity, at the earliest.

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


(SHARIFUDDIN) 21/6

Assistant Director (Assessment)

Copy forwarded for information to:

- 1) The Secretary, Social Welfare Department, Govt. of Sindh, Karachi.
- 2) The Staff Officer to M.D. SPPRA, Karachi



GOVERNMENT OF SINDH
DIRECTORATE OF SOCIAL WELFARE
SINDH SECRETARIAT BLOCK-79

Karachi dated the 12th June, 2017

To

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

SUBJECT: - **NIT NO. 48/DSW/TENDER/2016-17 DATED 19-05-2017,**
Sr. No.33540.

I am directed to refer to your letter No. A.D(ASMT)/SPPRA/33540/2017/2812 dated 2nd June, 2017 and to make clarifications / rectifications Para wise as under:-

- i) It may be clarified that the DDO codes, mentioned at Sr. No. 7, 10, 12 and 13 are not new in the NIT as these are already added in the SNE.
- ii) It may also be clarified that the last date of submission of bidding documents was 05-06-2017 and not the 02-06-2017. The bidding documents were received till the proper date and no violation was committed.
- iii) It is agreed that the registration of SRB in this matter is not mandatory and it may be treated as printing mistake.

I am further directed to state that the procuring agency has always observed the SPP Rules and regulations strictly and cannot afford any violation. However, human mistakes / mechanical errors are regretted.

Encl: - **(As above)**

(ZAHEER ABBAS BURIRO)
Assistant Director
For Director General
Social Welfare Department

SPPRA INWARD DIARY
NO: 1154
DATED: 13-6-17
14-6-17

Pi:exame 13/6
(Shreef B)