

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Bureau of Statistics , P& D Department , Government of Sindh.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Purchase of Furniture & Renovation of Regional Accounts.
- 4) TENDER NUMBER INF - KRY : NO 2133 / 16
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Furniture & Renovation for Sindh BOS , Karachi .
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE 1,500,000
- 8) ENGINEER'S ESTIMATE
(For civil works only) ----
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3-4 Weeks
- 10) TENDER OPENED ON (DATE & TIME) 30th May , 2016 at 3:00 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Hur Trading & M/S Aamir Traders .
- 16) CONTRACT AWARD PRICE Rs : 528,500/= (Furniture) & Rs:171,050 (Renovation)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st Lowest quoted price (Renovation contract awarded to M/S Aamir Traders)
1st Lowest quoted price (Furniture contract awarded to M/S HUR Trading & construction company.)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

| | |
|-----|------------------------------------|
| Yes | 19-05-2016 SPPRA Sr. No : 28536 |
| No | |

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

| | |
|-----|--|
| Yes | Daily Dawn 16-05-2016 , Jang 17-05-2016 and Kawish 18-05-2016 |
| No | |

22) NATURE OF CONTRACT

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

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

| | | | |
|-----|--------------------------|----|--------------------------|
| Yes | <input type="checkbox"/> | No | <input 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 checked="" type="checkbox"/> | No | <input 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?
(Attach 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 | Not received |

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

| | |
|-----|------------------|
| Yes | |
| No | No Any deviation |

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

| | |
|-----|---------------|
| Yes | |
| No | With in time. |

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

| | |
|-----|---|
| Yes | |
| No | Evaluated as per mentioned in tender doc. |

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

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

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer

Ali Dino
Ali Dino Maher
Statistical Officer
Bureau of Statistics
Planning & Development Department
Government of Sindh

FOR OFFICE USE ONLY

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

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


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Bid Evaluation Report

1. Name of Procuring Agency: Sindh Bureau of Statistics, Planning & Development Department
2. Tender Reference No: INF/KRY. No 2133/2016
3. Tender Description/Name of work/item: Electrification, Renovation, Furniture and Fixture in Regional Accounts Section of Bureau of Statistics under the development scheme "Preparation of Gross Domestic Product (GDP) of Sindh" ADP # 1554
4. Method of Procurement: Open Competitive Bidding – Single Stage One envelope Method
5. Tender Published: The Dawn dated 16-5-2016, Jang dated 17-05-2016 and Kawish dated 18-5-2016, www.pprasindh.gov.pk, www.sindhbos.gov.pk
6. Total Bid documents Sold; 06
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) NA (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): NA
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 30-05-2016


(MOHAMMAD NADEEN)
Deputy Secretary/Member
Information & Technology
Department


(SHAH NAWAZ JISKANI)
Additional Director
(DP)/Chairman
Bureau of Statistics, P&D
Department


(MOEN ALAM KHAN)
Additional Director (ADMN)/
Member
Bureau of Statistics, P&D
Department

AAMIR TRADERS

Supplier of All Kinds of Medicines, Stationery,
Uniform, Tools & All General Items
Government Contractor

Ref.....

NTN NO. 1306966-7

Dated. 30-05-16

GST NO.1700130696617

To,

THE SINDH BUREAU OF STATICS
(PLANNING AND DEVELOPMENT DEPARTMENT)
(FURNITURE & FIXTURE)

| # | DESCRIPTION | QTY | RATE PER UNIT | AMOUNT |
|----|---|---|---------------------------|-----------------------------|
| 01 | Dismantling Wash room Chipping of walls and floor tiles including base, removal of debris outside the office premises. Removal of Wash basin Removal of commode, Removal of Door Frame | 200 Sq Ft 01 Nos 01 Nos 01 Nos | 190 500 500 2200 | 38000 500 500 2200 |
| 02 | (Internal Plaster Other Areas) Providing and Laying 1/2" thick smooth cement internal plaster in toilet and other areas with ratio 1:6 curing, smoothing and leveling complete in all respects. | 150 Sq ft | 18 | 2700 |
| 04 | External Plaster Other Areas. Providing and Laying minimum 1/2" to 3/4" thick 1:6 cement sand plaster to fill all internal surface molding edges rebates grooves control joints | 150 Sq ft | 18 | 2700 |
| 06 | Tiles Flooring Providing and Laying tiles flooring (Shabbir / Master or Equivalent) size 12"x 8" in Section. | 100 Sq ft | 155 | 15500 |
| 07 | Wall Skirting Providing and Laying tiles skirting laser machine cut (Shabbir / Master or Equivalent) size 4"x 12" in Entire Office Areas. | 200 Rft | 90 | 18000 |
| 08 | Matt Finish/Emulsion Providing and Applying three coats of Matt Finish/Emulsion textured finish pearl glow ICI/Gobies of approved shade brush applied internal surface. Scraping all old distemper. | 1800 Sq ft | 22 | 39600 |
| 09 | Oil Paint/Polish Doors, Furniture polish | 280 Sq ft | 20 | 5600 |
| 10 | Steel Door Frames Providing and Fixing pressed steel frame with 18 gages M.S sheet with the provision of lock and fixing of hinges with screw/bolts including three coats of primer, hallow part filled with lean concrete, complete in all respect. For Solid Doors 7 X 3(1/2) | 01 Nos | 4500 | 4500 |

Address: Flat No. 36, Block-D/3, Rabia City, Gulistan-e-Jauhar, Block 19, Karachi.

Cell : 0316-2270072, 0337-0386387

AAMIR TRADERS
GOVT CONTRACTOR
Proprietor

AAMIR TRADERS

Supplier of All Kinds of Medicines, Stationery,
Uniform, Tools & All General Items
Government Contractor

Ref.....
NTN NO. 1306966-7

Dated 30-05-16
GST NO.1700130696617

| DESCRIPTION | QTY | RATE PER UNIT | AMOUNT |
|---|--------------|---------------|------------------|
| Gypsum Board Tile Ceiling Providing and Fixing suspended ceiling using 60 cm x 60 cm x 7.5 cm thick treped edge gypsum board sheet including suspension system attachment devices, hangers, each molding trim clips, trimming & extra hanger as required including making | 300 Sq Ft | 65 | 19500 |
| Glass Door 12 mm Aluminum size 7 x 3(1/2) with 18 gages | 01 Nos | 13750 | 13750 |
| Window Blinds Providing and Fixing vertical blinds 25 mm thick white metallic perforated matches with aluminum Windows of approved quality complete in all respects. | 80 Sq Ft | 100 | 8000 |
| | | Total | 171050.00 |

M.M.
20/05/16
M.M.

AAMIR TRADERS
GOVT CONTRACTOR
Proprietor

Address: Flat No. 36, Block-D/3, Rabia City, Gulistan-e-Jauhar, Block 19, Karachi.
Cell : 0316-2270072, 0337-0386387

**(B) FURNITURE & FIXTURE**

| Sr. No. | DESCRIPTION | QTY | UNIT | RATE | AMOUNT |
|------------------|---|-------|------|-----------------------|----------|
| 1 | Sofa Sets 7 Seater Sofa Sets. | 1 | Set | 40000 | 40000 |
| 2 | L Shaped Corner Sofa Sets 5 Seater Sofa Set (Artificial Leather Made) | 1 | Set | 32000 | 32000 |
| 3 | Sofa Sets 5 Seater Sofa Sets. | 1 | Set | 32000 | 32000 |
| 4 | 2 central & 2 side tables wooden made with glass top | 4 | Nos | 15000 | 60000 |
| 5 | Executive Office Table Providing & Installing 5'x3' office table with 5mm thick Clear Glass top and side rack with built-in drawers (size as shown in the furniture drwg). | 1 | Nos | 5500 | 5500 |
| 6 | Executive Office Chair (Artificial Leather made) High Quality Chair. | 2 | Nos | 25500 | 11000 |
| 7 | Executive Office Table for Officers Providing & Installing 2.5 X 4 office table with 5mm thick Clear Glass top and side rack with built-in drawers (size as shown in the furniture drwg). | 8 | Nos | 11000 | 88000 |
| 8 | Executive Office Chair for Other Officers (Artificial Leather made) High Quality Chair | 8 | Nos | 5500 | 44000 |
| 9 | Visitor & Assistant Staff Chairs For Visitors and other Staff, wooden made with Cushion/Foam | 20 | Nos | 3000 | 60000 |
| 10 | L.H Cabinets For Section & Photo Copiers Machines Providing of Low Height cabinets with lock and key with sliding doors below at different office areas for Photocopiers, Fax/ Scanners. | 1 | Nos | 15000 | 15000 |
| 11 | Book shelf/ file cabinets Providing & making of open book rack for books in Laminated and attached file cabinets with key and lock. | 250 | Sqf | 250 250 | 62500 |
| 12 | Computer Table 2(1/2) x 3 Computer table in laminated wood with edge lipping to match. | 2 | Nos | 4500 | 9000 |
| | Computer Operator Chairs | 2 | Nos | 3500 | 7000 |
| 13 | Steel Almirah Racks At Store Room Providing & Installing of Steel Racks in store room 16'x 2.5' made with 22 gauge sheet with center frame support and angle iron frame with brand coated s/s color finish. | 5 Nos | Item | 12500 | 62500 |
| Sub Total | | | | | 528500/- |








File No. BOS/GDP (Renov.)/ 2016-17

Government of Sindh
Planning & Development Department
BUREAU OF STATISTICS

Karachi Dated: 29th, August, 2016

M/S AAMIR TRADERS

Flat No.36, Block-D/3, Rabia City

Gulistan-e-Jauhar, Block 19, Karachi.

SUBJECT: WORK ORDER FOR RENOVATION OF REGIONAL ACCOUNT SECTION IN BOS, KARACHI.

With reference of Bid Evaluation Report placed on SPPRA website dated: 19th August ,2016 under SPPRA Sr. No: 8910 & ID No: 1857 / 2016, I am directed to issue the Work Order for subject head of amounting Rs. 171,050/- (One Hundred seventy one thousand and fifty only) for providing and Fixing/Installation of following mentioned work with complete specification under the Budget of Development scheme "Preparation of Sindh Gross Domestic Product (GDP)" ADP Sr. No. 1727 / 2016-17 in Bureau of Statistics.

| Sr No | Description | Quantity | Unit | Rate Per unit | Amount |
|--------------|--|----------|--------------|---------------|-------------------|
| 1 | <u>Dismantling</u> | | | | |
| | <u>Wash room</u> | | | | |
| | Chipping of walls and floor tiles including base, removal of debris outside the office premises. | 200 | SFT | 190 | 38,000 |
| | Removal of Wash basin | 01 | No's | 500 | 500 |
| | Removal of commode, Removal of Door Frame | 01 01 | No's No's | 500 2,200 | 500 2,200 |
| 2 | <u>Internal Plaster Other Areas</u> Providing and Laying 1/2" thick smooth cement internal plaster in toilet and other areas with ratio 1:6 curing, smoothing and leveling complete in all respects. | 150 | SFT | 18 | 2700 |
| 3 | <u>External Plaster Other Areas.</u> Providing and Laying minimum 1/2" to 3/4" thick 1:6 cement sand plaster to fill all internal surface molding edges rebates grooves control joints | 150 | SFT | 18 | 2700 |
| 4 | <u>Tiles Flooring</u> a) Providing and Laying tiles flooring (Shabbir / Master or Equivalent) size 12"x 8" in Section. | 100 | SFT | 155 | 15,500 |
| 5 | <u>Wall Skirting</u> a) Providing and Laying tiles skirting laser machine cut (Shabbir / Master or Equivalent) size 4"x12" in Entire Office Areas. | 200 | RFT | 90 | 18,000 |
| 6 | <u>Matt Finish/Emulsion</u> Providing and Applying three coats of Matt Finish/Emulsion textured finish pearl glow ICI/Gobies of approved shade brush applied internal surface. Scraping all old distemper. | 1800 | SFT | 22 | 39,600 |
| 7 | <u>Oil paint</u> Doors, Furniture polish | 180, 100 | SFT | 20 | 5,600 |
| 8 | <u>Steel Door Frames</u> Providing and Fixing pressed steel frame with 18 gages M.S sheet with the provision of lock and fixing of hinges with screw/bolts including three coats of primer, hallow part filled with lean concrete, complete in all respect. For Solid Doors 7 X 3(1/2) | 1 | No's | 45,00 | 4,500 |
| 9 | <u>Gypsum Board Tile Ceiling</u> Providing and Fixing suspended ceiling using 60 cm x 60 cm x 7.5 cm thick treped edge gypsum board sheet including suspension system attachment devices, hangers, each molding trim clips, trimming & extra hanger as required including making provision for light fixture | 300 | SFT | 65 | 19,500 |
| 10 | <u>Glass Door</u> 12 mm Almunium size 7 x 3(1/2) with 18 gages | 1 | No's | 13,750 | 13,750 |
| 11 | <u>Window Blinds</u> Providing and Fixing vertical blinds 25 mm thick white metallic perforated matches with aluminum windows of approved quality complete in all respects. | 80 | SFT | 100 | 8,000 |
| Total | | | | | Rs:171,050 |

This work order follows all terms and conditions and payment mode which will be declared in Contract Agreement.

(Ali Dino Mahar)

Statistical Officer/DDO (GDP)

Copy for information to:-

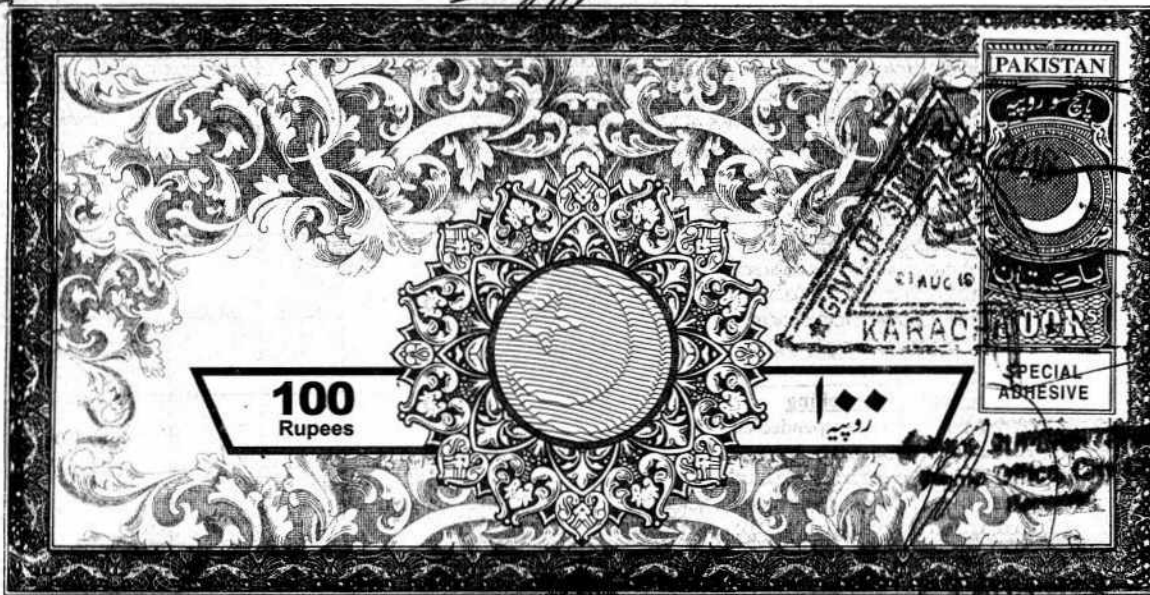
- The Accountant General, Sindh, Karachi
- P.A to Director General, Bureau of Statistics, Sindh, Karachi

Statistical Officer (GDP)

ST-13 Block 8, Ch. Khaleeq-uz-aman Road, Kehkashan, Clifton, Karachi

Tel :99206672 fax 35296415

www.sindhbos.gov.pk E-mail: sindh.statistics@gmail.com



JAMIL AKHTAR SHAIKH STAMP VENDOR
LICENCE # 12, GHAZIABAD BLOCK - M,
SECTOR 11/7, CRANFIELD TOWN, KARACHI

S. NO. 25715 DATE 09 JUN 2016 Government of Sindh
ISSUE TO WITH ADDRESS Planning & Development Department
THROUGH WITH ADDRESS Bureau of Statistics
PURPOSE Stamp
VALUE RS. 100
STAMP VENDOR'S SIGNATURE Jamil Akhtar

CONTRACT AGREEMENT

Not Issued For Divorce & Free Will

This agreement is made as on 30th August, 2016 at Karachi as consequence of Bid Evaluation Report placed on SPPRA website dated: 19th August, 2016 under SPPRA Sr. No: 8910 & ID No: 1857 / 2016.

Between

Bureau of Statistics, Planning & Development Department, Government of Sindh

And

M/S: Amir Traders, Flat No.36, Block-D/3, Rabia City Gulistan-e-Jauhar, Block 19, Karachi.

For procurement along with Fixing/Installation of below mentioned articles mentioned under section "Specification with Quality and Rate" with total cost **Rs. 171,050/-** (One Hundred Seventy One Thousand and Fifty only) inclusive of all taxes under the Budget of Development Scheme "Preparation of Sindh Gross Domestic Product (GDP), ADP Sr. No 1727 / 2016-17" at Bureau of Statistics, Karachi office.

Specification with Quantity:

| Sr No | Description | Quantity | Unit | Rate Per unit | Amount |
|-------|--|----------|------|---------------|--------|
| 1 | Dismantling | | | | |
| | Wash room | 200 | SFT | 190 | 38,000 |
| | Chipping of walls and floor tiles including base, removal of debris outside the office premises. | 01 | No's | 500 | 500 |
| | Removal of Wash basin | 01 | No's | 500 | 500 |
| | Removal of commode, Removal of Door Frame | 01 | No's | 2,200 | 2,200 |
| 2 | Internal Plaster Other Areas | | | | |
| | Providing and Laying 1/2" thick smooth cement internal plaster in toilet and other areas with ratio 1:6 curing, smoothing and leveling complete in all respects. | 150 | SFT | 16 | 2700 |
| 3 | External Plaster Other Areas | | | | |
| | Providing and Laying minimum 1/2" to 3/4" thick 1:6 cement sand plaster to fill all internal surface molding edges rebates grooves control joints | 150 | SFT | 18 | 2700 |
| 4 | Tiles Flooring | | | | |
| | a) Providing and Laying tiles flooring (Shabbir / Master or Equivalent) size 12"x 8" in Section. | 100 | SFT | 155 | 15,500 |
| 5 | Wall Skirting | | | | |
| | a) Providing and Laying tiles skirting laser machine cut (Shabbir / Master or Equivalent) size 4"x12" in Entire Office Areas. | 200 | RFT | 90 | 18,000 |



AZAM ALAM STAMP VENDER Licence No. 59

G-7 Spanish Homes Phase 1 DHA Karachi

Date: 29/9/16

Issued To With: [Signature]

Transmitted With: [Signature]

Postage: [Signature]

Value: [Signature]

Stamp Vender Signature: [Signature]

Stamp Vender Seal: [Signature]

Government of Sindh

Planning & Development Department

Bureau of Statistics

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

29 AUG 2016

RUPEES ONE HUNDRED ONLY

CONTRACT AGREEMENT

This agreement is made as on 30th August, 2016 at Karachi as consequence of Bid Evaluation Report placed on SPPRA website dated: 19th August, 2016 under SPPRA Sr. No: 8910 & ID No: 1857 / 2016.

Between

Bureau of Statistics, Planning & Development Department, Government of Sindh

And

M/S HUR Trading & Construction Company, 48/II, B-6, St. Khayaban-e-Badban, DHA, Karachi.

For procurement along with Fixing/Installation of below mentioned articles mentioned under section "Specification with Quality and Rate" with total cost Rs: 528,500/- (Five Hundred Twenty Eight Thousand and Five hundred only inclusive of all taxes under the Budget of Development Scheme "Preparation of Sindh Gross Domestic Product (GDP), ADP Sr. No 1727 / 2016-17" at Bureau of Statistics, Karachi office.

Specification with Quantity:

| Sr No | Description | QTY | Unit | Rate | Amount |
|-------|---|-----|------|--------|--------|
| 01 | Sofa Sets 7 Seater Sofa Sets. | 1 | Set | 40,000 | 40,000 |
| 02 | L Shaped Corner Sofa Sets 5 Seater Sofa Set (Artificial Leather Made) | 1 | Set | 32,000 | 32,000 |
| 03 | Sofa Sets 5 Seater Sofa Sets. | 1 | Set | 32,000 | 32,000 |
| 04 | 2 central & 2 side tables wooden made with glass top | 4 | Nos | 15,000 | 60,000 |
| 05 | Executive Office Table Providing & Installing 5'x3' office table with 5mm thick Clear Glass top and side rack with built-in drawers (size as shown in the furniture drwg). | 1 | Nos | 5,500 | 5,500 |
| 06 | Executive Office Chair (Artificial Leather made) High Quality Chair. | 2 | Nos | 5,500 | 11,000 |
| 07 | Executive Office Table for Officers Providing & Installing 2.5 X 4 office table with 5mm thick Clear Glass top and side rack with built-in drawers (size as shown in the furniture drwg). | 8 | Nos | 11,000 | 88,000 |
| 08 | Executive Office Chair for Other Officers (Artificial Leather made) High Quality Chair | 8 | Nos | 5,500 | 44,000 |
| 09 | Visitor & Assistant Staff Chairs For Visitors and other Staff, wooden made with Cushion/Foam | 20 | Nos | 3,000 | 60,000 |



File No. BOS/GDP (F&F)/ 2016-17

Government of Sindh
Planning & Development Department
BUREAU OF STATISTICS

M/S HUR TRADING & CONSTRUCTION COMPANY Karachi Dated: 29th, August, 2016
48/II, B-6, St. Khayaban-e-Badban. DHA,
Karachi.

SUBJECT: WORK ORDER FOR PROVIDING & FIXING OF FURNITURE AND FIXTURE

With reference of Bid Evaluation Report placed on SPPRA website dated: 19th August, 2016 under SPPRA Sr. No: 8910 & ID No: 1857 / 2016, this Bureau has contracted amounting Rs. **528,500** /- (Five Hundred Twenty Eight Thousand and Five hundred only) for providing and Fixing/Installation of following mentioned work with complete specification under the Budget of Development Scheme "Preparation of Sindh Gross Domestic Product (GDP)" ADP Sr. No. 1727 / 2016-17 in Bureau of Statistics.

| Sr No | Description | QTY | Unit | Rate | Amount |
|--------------|---|-----|------|--------|--------------------|
| 01 | Sofa Sets 7 Seater Sofa Sets. | 1 | Set | 40,000 | 40,000 |
| 02 | L Shaped Corner Sofa Sets 5 Seater Sofa Set (Artificial Leather Made) | 1 | Set | 32,000 | 32,000 |
| 03 | Sofa Sets 5 Seater Sofa Sets. | 1 | Set | 32,000 | 32,000 |
| 04 | 2 central & 2 side tables wooden made with glass top | 4 | Nos | 15,000 | 60,000 |
| 05 | Executive Office Table Providing & Installing 5'x3' office table with 5mm thick Clear Glass top and side rack with built-in drawers (size as shown in the furniture drwg). | 1 | Nos | 5,500 | 5,500 |
| 06 | Executive Office Chair (Artificial Leather made) High Quality Chair. | 2 | Nos | 5,500 | 11,000 |
| 07 | Executive Office Table for Officers Providing & Installing 2.5 X 4 office table with 5mm thick Clear Glass top and side rack with built-in drawers (size as shown in the furniture drwg). | 8 | Nos | 11,000 | 88,000 |
| 08 | Executive Office Chair for Other Officers (Artificial Leather made) High Quality Chair | 8 | Nos | 5,500 | 44,000 |
| 09 | Visitor & Assistant Staff Chairs For Visitors and other Staff, wooden made with Cushion/Foam | 20 | Nos | 3,000 | 60,000 |
| 10 | L.H Cabinets For Section & Photo Copiers Machines Providing of Low Height cabinets with lock and key with sliding doors below at different office areas for Photocopiers, Fax/ Scanners. | 1 | Nos | 15,000 | 15,000 |
| 11 | Book shelf/ file cabinets Providing & making of open book rack for books in Laminated and attached file cabinets with key and lock. | 250 | Sqf | 250 | 62,500 |
| 12 | Computer Table 2(1/2) x 3 Computer table in laminated wood with edge lipping to match. | 2 | Nos | 4,500 | 9,000 |
| 13 | Computer Operator Chairs | 2 | Nos | 3,500 | 7,000 |
| 14 | Steel Almirah Racks At Store Room Providing & Installing of Steel Racks in store room 16'x 2.5' made with 22 gauge sheet with center frame support and angle iron frame with brand coated s/s color finish. | 5 | Nos | 12,500 | 62,500 |
| Total | | | | | Rs: 528,500 |

This work order follows all terms and conditions and payment mode which are declared in Contract Agreement.

(Ali Dino Mahar)
Statistical Officer/DDO (GDP)

Copy for information to:-

- The Accountant General, Sindh, Karachi
- P.A to Director General, Bureau of Statistics, Sindh, Karachi.

Ali Dino Mahar
29/08/16
Statistical Officer/DDO (GDP)



FORMAT FOR PROPOSALS

1. BID EVALUATION CRITERIA

The bids will be evaluated on the basis of lowest items rates, keeping in view our required configuration should also be fulfill mandatory criteria only.

2. ELIGIBILITY CRITERIA

| Sr. No. | Requisite | *Evidence required to be attached | Compliance / Proof (Attached) | |
|---------|--|---|-------------------------------|-----|
| | | | Yes | No. |
| 01 | Minimum 03 years in business in the relevant field | Letter of Incorporation/ Company Registration Letter/ works orders (during this period) | | |
| 02 | Turn Over in Last 3 years | Tax Returns | | |
| 03 | Registration with FBR for Income Tax, Sales Tax and Registration with Sind Revenue Board | NTN & GST Certificates issued by FBR Registration Certificate issued by SRB | | |
| 04 | Government Experience | At least one project with Government Organization (Work Order/ Contract/ Work Completion Certificate) | | |
| 05 | Active Tax Payer | Online Verification for FBR Website | | |
| 06 | Firm/ Company has never been blacklisted | Affidavit on Rs. 100/- Stamp paper from the owner of the company | | |

Note:

1. Attachment of relevant evidence in each above requisite is mandatory. In case of no provision of evidence in any of the requisite, the company will be straight away disqualified.
2. Attach Affidavit on Rs. 100/- Stamp paper from the owner of the company, stating that the "Firm" has never been blacklisted by any organization in the past.

Signature of Contractor (s)

(Stamp)

INFORMATION SHEET FOR ISSUANCE OF TENDERS(Renovation, Electrification , Furniture & Fixture)
FOR REGIONAL ACCOUNTS SECTION, SINDH BOS.

| <i>Sr. No.</i> | <i>DATE OF SALE TENDER DOC</i> | <i>NAME</i> | <i>DESTINATION</i> | <i>COMPANY / FIRM NAME</i> | <i>TENDER TYPE</i> | <i>PHONE/ MOBILE NO</i> | <i>EMAIL ADDRESS</i> | <i>ADDRESS</i> |
|----------------|--------------------------------|-----------------|--------------------|----------------------------|--------------------|-------------------------|-------------------------|--|
| <u>01</u> | 19-05-2016 | Sunny | Recovery Officer | CMC | Electrification | 021-111357357 | cmcsales@cmc.net.pk | 306 Clifton Centre 3 rd Floor Kehkeshan Clifton Karachi |
| <u>02</u> | 19-05-2016 | Abu Bakar Maher | Proprietor | HUR | Electrification | 0321-3318668 | meher092@gmail.com | 48/2 B-6 Street D.H.A Phase: 05 |
| <u>03</u> | 25-05-2016 | Mohammad Yasir | Owner | CHAND FURNITTURE | Electrification | 0347-2029253 | Yasirawan06@yahoo.com | Sho# 5, Furniture Market Tamiz-uddin Khan Road Karachi (PTDC) |
| <u>04</u> | 25-05-2016 | Mohammad Yasir | Owner | CHAND FURNITTURE | Electrification | 0347-2029253 | Yasirawan06@yahoo.com | Sho# 5, Furniture Market Tamiz-uddin Khan Road Karachi (PTDC) |
| <u>05</u> | 27-05-2016 | Altaf Abbasi | Manager | Khaleej Contractors | Electrification | 0300-3156652 | Altafabbasi01@gmail.com | Plot No. 33-C Mezzanine Floor Lane-VI, Phase VI Bukhari Commercial Karachi |
| <u>06</u> | 30-05-2016 | Aamir Ali | Rider | Advance Tech. Service | Electrification | 0300-6111509 | - | PSHS Shakra-e-Faisal Nursery Karachi |



SUBJECT: **MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE FOR OPENING AND EVALUATION OF BIDS INVITED THROUGH TENDER NOTICE OF "ELECTRIFICATION, RENOVATION, FURNITURE & FIXTURE" UNDER THE DEVELOPMENT SCHEME "PREPARATION OF GROSS DOMESTIC PRODUCT(GDP) OF SINDH" REFLECTED IN ADP 2015-16 AT GEN. SR. NO. 1554**

The Development Scheme "Preparation of Gross Domestic Product (GDP) of Sindh" is being executed in Head Office Karachi of Sindh Bureau of Statistics. With the approval of Director General BOS, bids were invited on single-stage one envelope procedure under SPP Rule-46(1) Rules 2010 (Amended 2013). In this regard BOS published a Tender Notice "ELECTRIFICATION, RENOVATION, FURNITURE & FIXTURE IN BUREAU OF STATISTICS, PLANNING & DEVELOPMENT DEPARTMENT, KARACHI" with Reference INF-KRY No. 2133/16 in Daily Newspapers Dawn 16-5-2016, Jang 17-5-2016 and Kawish 18-5-2016.

Six BoQ documents were sold till closing date 30th May, 2016; in response following four firms submitted their financial proposals with necessary/ mandatory documents in the meeting of Procurement Committee conducted on Monday 30th May, 2016 at 03:00 p.m. in the presence of bidders (attendance attached).

1. M/s Hur Trading & Construction Company
2. M/s Amir Traders
3. M/s Khaleej Contractors
4. Advance Tech Services

1. Electrification Component:

All the four bidders quoted amount was substantially higher than the budgeted amount of PKR 100,000 of this component. Therefore, Committee rejected all four bids.

2. Furniture & Fixture Component:

M/S Khaleej Contractors and M/S Advance Tech Services bid amount was substantially higher than the budgeted amount of PKR 1,000,000 of this component. Therefore, these bids were totally rejected. M/S Hur Trading & Construction Company and M/S Amir Traders were qualified with compliance to all the requirements. Therefore, committee decided to award contract to M/S Hur Trading & Construction Company on their least quoted cost of Rs. 528,500 while M/S Amir Traders was not recommended as they are 2nd lowest with their quoted cost of Rs. 689,200 for this component.

3. Renovation Component:


M/S Khaleej Contractors bid amount was substantially higher than the budgeted amount of PKR 500,000 of this component, therefore bid was rejected. M/S Amir Traders with lowest quotes of PKR 171,050 is recommended by committee for the contract. M/S Hur


Hur Trading & Construction Company and Advance Tech Services remain 2nd lowest and 3rd lowest in the bid.


Decision:

Procurement Committee recommended and selected:

| Component | Bidder | Quoted Cost | |
|--------------------------|--|-------------|--|
| a) Electrification | No Bidder selected | ----- | |
| b) Furniture and Fixture | M/S Hur Traders & Construction Company | PKR 528,500 | |
| c) Renovation | M/S Amir Traders | PKR 171,050 | |


(MOHAMMAD NADEEM)
Deputy Secretary/Member
Information & Technology
Department


(SHAH NAWAZ JISKANI)
Additional Director
(DP)/Chairman
Bureau of Statistics, P&D
Department



(MOEN ALAM KHAN)
Additional Director (ADMN)/
Member
Bureau of Statistics, P&D
Department

Bid Evaluation Report

1. Name of Procuring Agency: Sindh Bureau of Statistics, Planning & Development Department
2. Tender Reference No: INF/KRY. No 2133/2016
3. Tender Description/Name of work/item: Electrification, Renovation, Furniture and Fixture in Regional Accounts Section of Bureau of Statistics under the development scheme "Preparation of Gross Domestic Product (GDP) of Sindh" ADP # 1554
4. Method of Procurement: Open Competitive Bidding – Single Stage One envelope Method
5. Tender Published: The Dawn dated 16-5-2016, Jang dated 17-05-2016 and Kawish dated 18-5-2016, www.pprasindh.gov.pk, www.sindhbos.gov.pk
6. Total Bid documents Sold; 06
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) NA (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): NA
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 30-05-2016


(MOHAMMAD NADEEN)
Deputy Secretary/Member
Information & Technology
Department


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(DP)/Chairman
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Department


(MOEN ALAM KHAN)
Additional Director (ADMN)/
Member
Bureau of Statistics, P&D
Department

12. BID EVALUATION REPORT: Bureau of Statistics Sindh – Electrification, Renovation, Furniture and Fixture tender under the scheme “Preparation of Gross Domestic Product (GDP) of Sindh” ADP # 1554

| Good/Item/Product | Name of Firm or Bidder | Cost offered by the Bidder (PKR) | Ranking in terms of cost (lowest = 1 st) | Comparison with Estimated cost | Reasons for acceptance/ rejection | Remarks |
|---|------------------------|----------------------------------|--|---|-----------------------------------|--------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| PCI BUDGET HEAD A-09701 (PROJECT OFFICE SETUP & FURNITURE) | | | | | | |
| A. ELECTRIFICATION | HUR Trading Co. | 322,500 | 2 nd | 322% above the budgeted cost of Rs. 100,000 | Quotes are above budget | Un-Responsive |
| | Aamir Traders | 556,200 | 3 rd | 556% above the budgeted cost of Rs. 100,000 | As above | Un-Responsive |
| | Khaleej Contractors | 603,800 | 4 th | 603% above the budgeted cost of Rs. 100,000 | As above | Un-Responsive |
| | Advance Tech. Service | 299,445 | 1 st | 299% above the budgeted cost of Rs. 100,000 | As above | Un-Responsive |
| | HUR Trading Co. | 528,500 | 1 st | 47% Less than budgeted amount of Rs 1,000,000 | Within Budget | Substantially Responsive |
| | Aamir Traders | 689,200 | 2 nd | 31% Less than budgeted amount of Rs 1,000,000 | Within Budget | Responsive |
| B. FURNITURE AND FIXTURE | Khaleej Contractors | 1,603,500 | 3 rd | 60% higher than budgeted amount of Rs 1,000,000 | Quotes are above budget | Un-Responsive |
| | Advance Tech. Service | 1,866,000 | 4 th | 86% higher than budgeted amount of Rs 1,000,000 | Quotes are above budget | Un-Responsive |
| | | | | | | |

(MOHAMMAD NADEEM)

Deputy Secretary/Member

Information & Technology Department

(SHAH NAWAZ JISKANI)

Additional Director (DP)/Chairman

Bureau of Statistics, P&D Department

(MOEN ALAM KHAN)

Additional Director (ADMN)/ Member

Bureau of Statistics, P&D Department

| | | | | | | |
|---------------|------------------------------|---------|-----------------|---|-------------------------|--------------------------|
| C. RENOVATION | <i>HUR Trading Co.</i> | 221,050 | 2 nd | 56% Less than budgeted amount of Rs 500,000 | Within Budget | Responsive |
| | <i>Aamir Traders</i> | 171,050 | 1 st | 66% Less than budgeted amount of Rs 500,000 | Within Budget | Substantially Responsive |
| | <i>Khaleej Contractors</i> | 631,300 | 4 th | 26% higher than budgeted amount of Rs 500,000 | Quotes are above budget | Un-Responsive |
| | <i>Advance Tech. Service</i> | 304,610 | 3 rd | 39% Less than budgeted amount of Rs 500,000 | Within Budget | Responsive |

(MOHAMMAD NADEEM)

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Additional Director (ADMN)/ Member
Bureau of Statistics, P&D Department



Dated 30th May, 2016 (Monday)

Government of Sindh
Planning & Development Department
Bureau of Statistics
"Preparation of Gross Domestic Product (GDP) of Sindh"
ATTENDANCE SHEET

Bid Opening for "ELECTRIFICATION, RENOVATION, FURNITURE & FIXTURE IN BUREAU OF STATISTICS"

| Sr. No. | Department/ Firm | Name | Designation | Contact No. | Signature |
|---------|-------------------------------------|--------------------|----------------------------|--------------|--------------------|
| 1 | Sindh Bureau of Statistics | SHAH NAWAZ JISKANI | Additional Director (DP) | 0301-3402477 | <i>[Signature]</i> |
| 2 | Sindh Bureau of Statistics | MOEN ALAM KHAN | Additional Director (Admn) | 03452284502 | <i>[Signature]</i> |
| 3 | Information & Technology Department | MUHAMMAD NADEEM | Deputy Secretary(IT) | — | <i>[Signature]</i> |



GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT DEPARTMENT
BUREAU OF STATISTICS

"Preparation of Gross Domestic Product (GDP) of Sindh"
Attendance Sheet

"Bid Opening for "Renovation, Electrification, and Furniture & Fixture of regional accounts section"

Dated 30th May, 2016 (Monday)

| Sr. No. | Department/ Firm | Name | Designation | Contact No. | Signature |
|---------|--------------------------------|--------------------------------|-------------|--------------|-----------|
| 1 | Amir Ali (ATS) | Advanced Technology | | 03006111509 | Amir Ali |
| 2 | Hur Traders (Gulga) | H.U.R-TSADMS | Spervisor | 032199523 | |
| 3 | Khaleej Contractors & Services | Khaleej Contractors & Services | Manager | 0307-3156652 | Amir |
| 4 | | Arif Hussain Akbari | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |

GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
BUREAU OF STATISTICS



RENOVATION, FURNITURE AND FIXTURE
Under the scheme "Preparation of Gross Domestic Product (GDP) of Sindh" ADP # 1554

BIDDER QUALIFICATION REPORT

| Requisite | Minimum 03 years in business in the relevant field | Turn Over in Last 3 years | Registration with FBR for Income Tax, Sales Tax and Registration with Sindh Revenue Board | Government Experience | Active Tax Payer | Firm/ Company has never been blacklisted | Remarks |
|-----------------------|--|---|---|---|-------------------------------------|--|-------------------------------|
| Evidences | Letter of Incorporation/ Company Registration/ Letter/ works orders (during this period) | Tax Returns or Financial Statements or Balance of Payment | NTN & GST Certificates issued by FBR Registration Certificate issued by SRB | At least one project with Government Organization (Work Order/ Contract/ Work Completion Certificate) | Online Verification for FBR Website | Affidavit on Rs. 100/- Stamp paper from the owner of the company | |
| Firms/ Company | | | | | | | |
| HUR | Yes | Yes | Yes | Yes | Yes | Yes | Accepted |
| Aamir Traders | Yes | Yes | Yes | Yes | Yes | Yes | Accepted |
| Khaleej Contractors | No | Yes | Yes | No | Suspended | Yes | Rejected due to no compliance |
| Advance Tech. Service | No | Yes | Yes | No | Yes | Yes | Rejected due to no compliance |

M. Nadeem
(MUHAMMAD NADEEM)
Deputy Secretary/Member
Information & Technology Department

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M. A. Khan
(MOEN ALAM KHAN)
Additional Director (ADMN)/ Member
Bureau of Statistics, P&D Department



**GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT DEPARTMENT
BUREAU OF STATISTICS**

TENDER NOTICE

Sealed Tenders are invited for the scheme "Preparation of Gross Domestic Product (GDP) of Sindh in Bureau of Statistics" from the recognized Companies / Firms / Authorized Distributors and experienced Suppliers in specific items registered under Sales Tax for supply and installation of items mentioned below, according to **Single-Stage one Envelope Procedure** as per SPPRA Rule 2010 46(1). Tender(s) will be received upto 30th May, 2016 till 11:00 AM in the office of Additional Director (D.P), ground Floor Bureau of Statistics, Planning & Development Department, Government of Sindh, Karachi, Block-8, St-13, Punjab Chowrangi Kehkashan Clifton, Karachi. Tenders should be submitted on the **TENDER DOCUMENT** which can be obtained from the DDO / Statistical Officer (GDP).

Earnest money at the rate of 4% of the total cost of the tender may be furnished in the shape of Pay Order in favour of **Additional Director (D.P), Sindh Bureau of Statistics, Planning & Development Department, Government of Sindh, Karachi.** Tenders should be addressed to **Additional Director (D.P) Sindh Bureau of Statistics, Karachi.**

| S. No. | Items | Tender Fee (Non-refundable) |
|--------|---|-----------------------------|
| 01. | a) Renovation of Regional Accounts Section at Bureau of Statistics, head office, Karachi. b) Furniture & Fixture of Regional Accounts Section at Bureau of Statistics, head office, Karachi. c) Electrification & Local Area Networking of Regional Accounts Section at Bureau of Statistics, head office, Karachi. | Rs. 1000/- |

Details Terms and Conditions are mentioned in Tender Document.

Bid will be opened by the Procurement Committee in the presence of bidders' / representatives of bidders on 30.05.2016 at 03:00 pm at the committee room of Sindh Bureau of Statistics Complex, Planning & Development Department, Street 13, Block-8 Punjab Chowrangi, Kehkashan Clifton, Karachi.

ADDITIONAL DIRECTOR (D.P)
Phone 021-99251252, 021-99251259,
www.sindhbos.gov.pk &



گورنمينت آف سنڌ پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ بيورو آف اسٽيٽسٽڪس

ٽينڊر نوٽيس

ايس بي بي آري رول 2010 (1) 46 مطابق سنگل اسٽيج-ون اينويٽڊ پروسيجر تحت هيٺ ڄاڻايل آئٽمن جي فراهمي ۽ تنصيب واسطي سيلز ٽيڪس هيٺ مخصوص آئٽمز رجسٽري ۾ تسليم ٿيل ڪمپنين/فرمن/مجاز دستريبيوٽرز ۽ تجربڪار سپلائرز کان اسڪيم ”بيورو آف اسٽيٽسٽڪس ۾ سنڌ جي گراس ڊوميسٽڪ پراڊڪٽ (GDP) جي تياري“ واسطي مهربند ٽينڊر گهرائجن ٿا. ٽينڊر، 30 مئي، 2016 صبح 11 وڳي تائين آفيس آف ايڊيشنل ڊائريڪٽر (D.P)، گرائونڊ فلور بيورو آف اسٽيٽسٽڪس، پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ، گورنمينٽ آف سنڌ، ڪراچي، بلاڪ-8، St-13، پنجاب چورنگي ڪهڪشان ڪلفٽن، ڪراچي ۾ وصول ڪيا ويندا. ٽينڊر، ٽينڊر ڪاغذن تي موڪلڻ گهرجن، جيڪي DDO/اسٽيٽسٽڪل آفيسر (GDP) کان وٺي سگهجن ٿا. ٽينڊر جي جملي لاڳت جي %4 جي حساب سان سوٽي رقم پي آرڊر جي صورت ۾ بحق ايڊيشنل ڊائريڪٽر (D.P)، سنڌ بيورو آف اسٽيٽسٽڪس، پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ، گورنمينٽ آف سنڌ، ڪراچي پيش ڪرڻ گهرجي. ٽينڊر، ايڊيشنل ڊائريڪٽر (D.P) سنڌ بيورو آف اسٽيٽسٽڪس، ڪراچي کي موڪلڻ گهرجن.

| نمبر شمار | آئٽمز | ٽينڊر في (ناقابل واپسي) |
|-----------|--|-------------------------|
| 1. | اي) بيورو آف اسٽيٽسٽڪس هيڊ آفيس، ڪراچي ۾ ريجنل اڪائونٽس سيڪشن جي رينوويشن. بي) بيورو آف اسٽيٽسٽڪس هيڊ آفيس، ڪراچي ۾ فرنيچر ۽ فڪسچر. سي) بيورو آف اسٽيٽسٽڪس هيڊ آفيس، ڪراچي ۾ اليڪٽريفيڪيشن ۽ لوڪل ايريا نيت ورڪنگ. | 1000 روپيا |

تفصيلي شرط ۽ ضابطا ٽينڊر ڪاغذن ۾ ڏنل آهن.
واڪ، پروڪيورمينٽ ڪميٽي پاران 05-2016-30 تي ٽپهري جو 3 وڳي واڪ ڏيندڙن/واڪ ڏيندڙن جي نمائندن جي روبرو ڪميٽي روم، سنڌ بيورو آف اسٽيٽسٽڪس ڪامپليڪس، پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ، اسٽريٽ-13، بلاڪ-8، پنجاب چورنگي، ڪهڪشان ڪلفٽن، ڪراچي ۾ ڪوليا ويندا.

ايڊيشنل ڊائريڪٽر (D.P)

فون: 021-99251252، 021-99251259، www.sindhbos.gov.pk
اي ميل: Sindh.statistics@gmail.com

INF/KRY.No.2133/2016

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

TELE 8398

سنڌ ۾ تعليم جي بهتري لاءِ علمي + پنهنجو پيغام لکي 8398 تي ايس ايس ڪريو





حکومت سندھ
پلاننگ اینڈ ڈیولپمنٹ پارٹمنٹ
بیورو آف اسٹاتسٹکس

ٹینڈرنوٹس

SPPRA ریڈر 2010 (461) کے مطابق ایک مرحلہ وار اتفاق پر دیگر کے مطابق درج ذیل آئٹم کی فراہمی اور تنصیب کے لئے ٹینڈرنوں کے تحت رجسٹرڈ سروس کیپاں، انڈسٹریل و سٹریٹ لائٹس اور خصوصی انفراسٹرکچر کے کاموں کے لئے ایچ بی ٹی آر میں آف گراس ڈیولپمنٹ کے لئے (GDP) آف سندھ اور آف اسٹاتسٹکس کے لئے سرٹیفائیڈ ڈیمانڈ ہے۔ ٹینڈر مورچہ 30 مئی 2016ء کے 11:00 بجے تک پتھر ایڈیشن ڈائریکٹر (D.P) گراؤنڈ فورور آف اسٹاتسٹکس پانک ایڈاپٹیشن اپارٹمنٹ، حکومت سندھ کراچی ڈاک 8-13، پنجاب چورنگی کھوکھوں کالون کراچی میں وصول کئے جانے چاہئے۔ ٹینڈر، اسٹاتسٹکس پر ٹینڈر راج کراچی کے ہر ڈیو (DDO) اسٹیکول ڈیولپمنٹ (GDP) سے تعلق رکھتی ہیں۔ ٹینڈر کنکل لاکٹ کے ذریعہ شروع سے رجسٹریشن کے لئے پتھر ڈیمانڈ (D.P) سندھ اور آف اسٹاتسٹکس پانک ایڈاپٹیشن اپارٹمنٹ، حکومت سندھ کراچی ٹینڈر کے لئے پتھر ڈیمانڈ (D.P) سندھ اور آف اسٹاتسٹکس پانک ایڈاپٹیشن اپارٹمنٹ، حکومت سندھ کراچی کے پتھر ڈیمانڈ ہے۔

| نمبر | تفصیل |
|------|---|
| 01 | (اسے) تھری ڈیجیٹل ڈیوائس کی فراہمی اور تنصیب کا کام اور آف اسٹاتسٹکس، بیڈ آفس کراچی (ٹی این ڈی) پتھر ڈیمانڈ کے تحت اسٹیکول ڈیولپمنٹ (GDP) سندھ اور آف اسٹاتسٹکس پانک ایڈاپٹیشن کراچی۔ |
| 1000 | (سی) ڈیوائس کی فراہمی اور تنصیب کا کام اور آف اسٹاتسٹکس، بیڈ آفس کراچی (ٹی این ڈی) پتھر ڈیمانڈ کے تحت اسٹیکول ڈیولپمنٹ (GDP) سندھ اور آف اسٹاتسٹکس پانک ایڈاپٹیشن کراچی۔ |

مفصل شرائط و ضوابط ٹینڈر دستاویزات میں درج ہیں۔
پینٹیشن کنکل روم آف سندھ اور آف اسٹاتسٹکس، پانک ایڈاپٹیشن اپارٹمنٹ، اسٹریٹ 13، ڈاک 8-13، پنجاب چورنگی، کھوکھوں کالون کراچی میں مورچہ: 30-05-2016ء سے پتھر ڈیمانڈ 03-00 بجے تک ڈیوائس اور تنصیب کے کاموں کی موجودگی میں پتھر ڈیمانڈ کنکل کے ذریعہ

مورچہ: ایڈیشنل ڈائریکٹر (D.P)

Ph: 021-99251252, 021-99251259

www.sindhbus.gov.pk

ای میل: Sindh.statistics@gmail.com

ایم آر ایسٹ کراچی کے مشاغل (INF/KRY-2133/16)

SAY NO TO CORRUPTION