



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

NO: PAS/B&A/2017-18/ ~~1100~~

Dated: 28th May 2018

To,

✓
The Managing Director,
Sindh Public Procurement Regulatory Authority,
Karachi.

SUBJECT: **REQUEST TO UP LOAD THE EVALUATION REPORT**

Dear Sir,

Please refer to the subject noted above. In this regard, you are requested to kindly upload the following documents on the official website of SPPRA.

1. Bid Evaluation Report (Original)
2. Minutes of the Procurement Committee. (Copy)
3. Comparative Statement (Original)
4. Attendance Sheet (Copy)
5. Bidder's Qualification/ Eligibility Report (Copy)
6. Notification of the Procurement Committee (Copy)
7. Notification of the Complaint Redressal Committee (Copy)
8. Newspaper Cutting (Copy)

An early action is requested please.


MUHAMMAD HABIB SAMEJO
ADDITIONAL SECRETARY (B&A)

C.c

1. Staff Officer to Secretary, Provincial Assembly of Sindh.
2. Tender File.


ADDITIONAL SECRETARY (B&A)

SPPRA INWARD DIARY
NO : 944
DATED : 28-5-2018

Bid Evaluation Report

1. Name of Procuring Agency: Secretariat of the Provincial Assembly of Sindh
2. Tender Reference No: PAS/B&A/
3. Tender Description/Name of work/item: REPAIR OF MACHINERY EQUIPMENTS
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Kawish 19th April 2018, Daily Jang 20th April 2018

SPPRA S.No:

Dated:

6. Total Bid documents Sold; 03
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) Not applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 04.05.2018

12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Athar & Sons	See Annexure -A	1 ST Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Found Responsive and Lowest Bid, Recommended for award of contract.
2.	M/s. Rija Enterprises, Karachi.	See Annexure -A	2 nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest



(Mehtab Hussain)
D.P.O
Provincial Assembly of Sindh
Member



(Uzair Muhammad Khan)
Assistant Engineer
Works & Services Department
Member



(Muhammad Habib Samejo)
Additional Secretary (B&A)
Provincial Assembly of Sindh
Chairman

1000-E1-727-001



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

MINUTES OF THE PROCUREMENT COMMITTEE HELD ON 04-05-2018

The meeting of the Procurement Committee was held on 04-05-2018 at 11:30 am in the presence of following members: -

- | | |
|---|----------|
| 1. Additional Secretary (B&A), Provincial Assembly Sindh. | Chairman |
| 2. D.P.O, Provincial Assembly Sindh. | Member |
| 3. Assistant Engineer, Works & Services Department, Sindh | Member |

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

- The proposals of the following bidders i.e (1) M/s. Rija Enterprises, (2) M/s. Athar & Sons, the procurement committee approved the rates of M/s. Athar & Sons being lowest and competitive amongst others vide comparative statement

(Mehtab Hussain)

D.P.O
Provincial Assembly of Sindh
Member

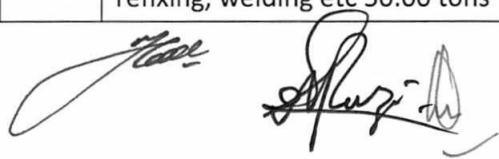
(Uzair Muhammad Khan)

Assistant Engineer
Works Services Department
Member

(Muhammad Habib Samejo)
Additional Secretary (B&A)
Provincial Assembly of Sindh
Chairman

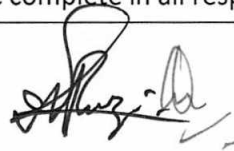
COMPARATIVE STATEMENT

REPAIR OF MACHINERY EQUIPMENTS				
A.C PLANT				
S.NO	DESCRIPTION	UOM	M/S. ATHAR & SONS	M/S. RIJA ENTERPRISES
1	Repairing, Denting of Package unit 10 Tons Capacity with Replacement of G.I Sheet/ Fixing, Welding around the wall, top and bottom fixing of site with necessary nut bolts, welding etc.	Each	475,000	480,000
2	Providing & Fixing of aluminum washable dust filter 1x22x26" bounded mesh to microm	Each	38,000	39,050
3	Duct installation repair and weather providing of the same, providing ridged fibre glass insulation of grade 48 density, wrapped with cora adhesive cloth and finished with weather proof insulated coating etc comple in all respect	Sq.ft	395	411
4	Providing & fixing duct flexible joint	Each	81,000	85,000
5	Providing & Fixing V-belt (splint theeth) for 50.0 ton a.c plant		12,500	13,200
6	Providing new provision for drain line condensate wated repairing of drain tray denting painting for A.C plant 50.0 ton	Job	365,000	377,000
7	Replacing ball bearing of blower motor and shaft complete dismantling, refitting A.C Plant 50.0 tons	Job	265,000	275,000
8	P/F new adjustable pully at the motor shaft (A.C plant 50.0 tons)	Each	80,000	81,500
9	P/F of contracted for A.C Plant 50.0 tons capacity	Each	31,000	32,000
10	P/F of contracted for A.C Package 10.0 tons capacity	Each	31,000	39,000
11	Replacement/ recondition condenser for A.C plant/ package with opening and refixing, welding etc 50.00 tons	Each	875,000	920,000



COMPARATIVE STATEMENT

12	Replacement/ recondition condenser for A.C plant/ package with opening and refixing, welding etc 8.50 tons	Each	165,000	171,000
13	Replacing of condensing fan motor i/e opening and refixing etc Fan motor suitable for 10.0 ton a.c	Each	49,000	51,000
14	Replacing of condensing fan motor i/e opening and refixing etc Fan motor suitable for 8.5 ton a.c	Each	42,000	45,000
15	P/F timed for A.C pant 50.00 tons	Each	25,000	26,500
16	P/F timed for 10.00 ton Package unit	Each	20,000	25,000
17	Providing & Fixing recondition compressor, pistons type i/e opening, refixing up & down same necessary electric connection etc complete (10.00 ton)	Each	275,000	276,000
18	Providing & Fixing recondition compressor, pistons type i/e opening, refixing up & down same necessary electric connection etc complete (8.50 ton)	Each	250,000	253,300
19	Providing & Fixing recondition compressor, pistons type i/e opening, refixing up & down same necessary electric connection etc complete (2.00 ton)	Each	21,500	22,000
20	Supply, fbriating and installation of machine made G.l sheet metal duct for different section of supply return complete in all respect i/c plenums, spliter, dampers, guid vanes in/c cost of fabrication and installation	Sq.ft	950	955
21	Servicing of 50.00 ton AC plant three phase complete chemical washing, cleaning, evaporated/ cooling coil, condensing coil, blower motor etc complete in all respect	Job	595,000	601,000
22	Servicing of 10.00 ton AC Package unit complete chemical washing, cleaning, evaporated/ cooling coil, condensing coil, blower motor etc complete in all respect	Job	45,000	47,200

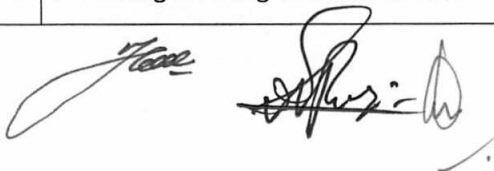



COMPARATIVE STATEMENT

23	Servicing of Split type A.C 2.0 tons capacity indoor/ outdoor unit etc complete in all respect	Each	3,500	3,800
24	Leakage repairing and pressure testing of 50.0 tons A.C plant, evaporator in/c welding etc complete in all respect	Job	175,000	177,000
25	Leakage repairing and pressure testing of 10.0 tons A.C package unit, evaporator in/c welding etc complete in all respect	Job	85,000	89,000
26	Leakage repairing and pressure testing of 2.0 tons A.C, evaporator in/c welding etc complete in all respect	Job	3,500	3,800
27	Evacuation of sytem of 8.50 tons A.C unit and Gas charging	Each	27,500	29,000
28	Evacuation of sytem of 10.00 tons A.C package and Gas charging	Each	35,000	37,500
29	Evacuation of sytem of 2.0 tons A.C unit split type and Gas charging	Each	3,500	3,900
30	Circuit Breaker 400 Amprere	Each	50,000	55,200
31	Circuit Breaker 200 Amprere	Each	42,000	45,000
32	Labour Charges	Job	700,000	750,000

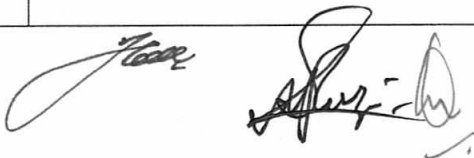
REPAIR OF MISC MACHINERY EQUIPMENTS

S.NO	DESCRIPTION	UOM	M/S. ATHAR & SONS	M/S. RIJA ENTERPRISES
1	Repair of Ventilation Fan	Each	32,000	35,000
2	control Cable 4 x 2.5 mm	meter	1,340	1,500
3	Repair of Colum Speaker 30w	Each	6,100	6,500
4	Repair of Amplifier 480 W	Each	50,000	60,000
5	Replacement of Patch Panel 24 Port	Each	41,000	45,000
6	Providing of Patch Cord 2 Meter	Each	2,100	2,500
7	Providing & Fixing of S.Socket 15A	Each	2,100	2,500
8	Providing & Fixing of S.Socket 13A	Each	1,800	2,000




COMPARATIVE STATEMENT

9	Repair & Maintenance of Generator 500 kVA with change of Oil Filters, Air Filters, Fuel Filters, Engine Oil Change, Repair / Overhuling of Engine, Batteries change	Job	744,100	799,000
PARTS FOR ELEVATORS/ ESCALATORS AND OTHERS				
	<u>PARTS FOR ELEVATORS/ ESCALATORS AND OTHERS</u>		M/S. ATHAR & SONS	M/S. RIJA ENTERPRISES
1	Inverter Driving Contractor	Each	27,880	29,000
2	Brake Contactor BR	Each	22,300	25,000
3	Brake Switch Contactor BS	Each	22,300	25,000
4	Limit Switch	Each	4,250	4,500
5	Door Shoe	Each	900	950
6	Oil Cups	Each	2,230	2,500
7	Push Button Asy Muse Elevator	Each	4,060	4,500
8	Muse Elavator Battery	Each	4,280	4,900
9	Landing Door Closer Spring	Each	3,500	4,600
10	Intercom set	Each	4,000	4,500
11	Mutli Beam Door Sensor	Each	27,000	27,500
12	Car Door Roller	Each	1,500	1,900
13	Landing Door Roller	Each	1,500	1,900
14	landing Door Rope	Each	1,000	1,200
15	Photo Cell	Each	18,000	19,500
16	Micro Switch	Each	800	950
17	PTM	Each	16,000	17,500
18	Outside display muse	Each	24,000	25,000
19	inside Display muse	Each	24,000	25,500



COMPARATIVE STATEMENT

20	OPB RS PCB	Each	60,000	65,000
21	Door Drive Controller	Each	45,000	49,000
22	RS PCB	Each	15,000	16,000
23	EM Unit PCB	Each	25,000	25,770
24	Car Light	Each	1,500	1,800
25	Togal Switch	Each	800	1,000
26	EM Emergency Light Battery	Each	5,000	5,600
27	SMPS AVR 24 Volts	Each	10,000	12,500
28	GECB Card with Computing Cor PCB	Each	270,000	325,000
29	Regin Drive 404/403 new invertor PCB	Each	400,000	450,000
30	Drive Main GDC PCB	Each	360,000	400,000
31	Drive Sub PCB	Each	170,000	175,000
32	colum Speaker 30 W	Each	27,000	29,000
33	Providing & Fixing of False Ceiling Mounted Floursesent with metal reflector	Each	3,200	3,500



(Mehtab Hussain)

D.P.O

Provincial Assembly of Sindh
Member



(Uzair Muhammad Khan)

Assistant Engineer

Works Services Department
Member



(Muhammad Habib Samejo)
Additional Secretary (B&A)
Provincial Assembly of Sindh
Chairman



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

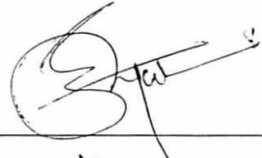

ATTENDANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER
HELD ON 04-05-2018

S.NO	NAME OF MEMBERS	SIGNATURE
1	Mr. Muhammad Habib Samejo Additional Secretary (B&A) Provincial Assembly of Sindh, Karachi. (CHAIRMAN)	
2	Mr. Mehtab Hussain D.P.O, Provincial Assembly of Sindh, Karachi. (MEMBER)	
3	Mr. Uzair Muhammad Khan Assistant Engineer, Works & Services Department, Sindh (MEMBER)	



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

ATTENDANCE SHEET OF BIDDERS TENDER HELD ON 04-05-2018

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



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

Bidder's Qualification & Eligibility Report
Tender opened on 04.05.2018 at 11:30 AM

<u>S.NO</u>	<u>DESCRIPTION</u>	<u>M/s. Athar & Sons.</u>	<u>M/s. Rija Enterprises</u>
1.	Registration with Tax Authorities	Available	Available
2.	Annual Turnover	Available	Available
3.	Bid Security @ 5%	Available	Available
4.	The firm should not be blacklisted.	Available	Available
5.	Financial Capacity and capability of the bidder to fulfill the Contract.	Available	Available
6.	Technical Evaluation of Bid Offered	Available	Available
7.	Tender Fee / Costing of Bidding Documents	Available	Available
8.	Tender should be in properly sealed envelope.	Available	Available
9.	All rates quoted including the total amount of the bid inclusive of taxes.	Available	Available
10.	Performance and productivity of the items offered.	Available	Available
11.	No Corrections/ overwriting shall be allowed on bid.	Available	Available

(Mehtab Hussain)

D.P.O
Provincial Assembly of Sindh
Member

(Uzair Muhammad Khan)

Assistant Engineer
Works Services Department
Member

(Muhammad Habib Samejo)

Additional Secretary (B&A)
Provincial Assembly of Sindh
Chairman



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NOTIFICATION

NO: PAS/B&A/2017-18: In pursuance of Rule-7 of SPP Rules 2010, Government of Sindh, Secretariat of the Provincial Assembly of Sindh is pleased to constitute the Procurement Committee with following composition and Terms of Reference:-

I. COMPOSITION

1.	Additional Secretary (B&A), Provincial Assembly of Sindh	Chairman
2.	D.P.O, Provincial Assembly of Sindh	Member
3.	Assistant Engineer, Works & Services Department	Member

II. Terms of References:

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


**SECRETARY
PROVINCIAL ASSEMBLY SINDH**

NO: PAS/B&A/2017-18

Karachi, dated the 5th March 2018

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

1. The Secretary to Government of Sindh, Works & Services Department, Karachi.
2. The Managing Director, Sindh Public Procurement Regularity Authority, Karachi.
3. Staff Officer to Secretary, Provincial Assembly of Sindh.


**ADDITIONAL SECRETARY (B&A)
PROVINCIAL ASSEMBLY SINDH**



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH

Pro. No. 195/2014

NOTIFICATION

MR. SAAD AHMED KHAN/2106 In pursuance of Rule 21 of SPP Rules 2010 Government of Sindh, Secretary of the Provincial Assembly of Sindh is pleased to constitute the Complaints Adressal Committee (CAC) for procurement of Goods with following composition and Terms of Reference:

COMPOSITION

1	Secretary, Provincial Assembly Sindh	Chairman
2	Representative of Accountants General Sindh	Member
3	An Independent Professional from relevant field and be nominated by Secretariat of the Provincial Assembly of Sindh	Member

Terms of Reference:

To check the compliance and to provide under Rule 21 of SPP Rules 2010 and to perform any other function similar and incidental to the above.

SECRETARY,
PROVINCIAL ASSEMBLY SINDH

MR. SAAD AHMED KHAN/2106

Karachi, dated the 10th July 2014

A copy of this notification is for information & further necessary action to:

1. The Accounts General of the Province
2. The Managing Director Sindh Public Procurement Department, Karachi
3. All concerned Provincial Offices, Sindh
4. Master File



ASSISTANT SECRETARY (C.O.O.)
PROVINCIAL ASSEMBLY SINDH

Handwritten signature and date
10/7/14

TENDER NOTICE

1. The procuring agency now invites sealed bids on single stage – single envelope procedure from eligible bidders / interested firms registered with Federal Board of Revenue and Sindh Revenue Board for repair of machinery, equipment for the year 2017-18.
2. A complete set of bidding documents may be purchased w.e.f 18.04.2018 upto 03.05.2018 during office hours by interested bidders on submission of a written application to the undersigned upon payment of Rs.3000/- for each item as non-refundable fee in shape of cash / demand draft or pay orders in favour of D.D.O, Provincial Assembly of Sindh, Karachi.
3. Sealed bids must be delivered to the above office on or before 04.05.2018 at 11.00 am and must be accompanied by a bid security of five 5% of bid cost.
4. Bids will be opened by the purchase committee of the Department in the presence of bidders / representatives of bidders on 04.05.2018 at 11.30 am in the committee room of Provincial Assembly of Sindh
5. Interested eligible bidders may obtain further information from the office of Drawing Disbursing Officer, Provincial Assembly Sindh, Court Road, Karachi. Ph: # 021-99213679.
6. The rates quoted should be inclusive of taxes. Taxes will be deducted at source as on prescribed rates.
7. The bidders are requested to give their best and final prices as no negotiations are accepted.
8. In case Government declares / announces a public holiday on the date of opening of Tender, the Tenders will be submitted / opened on the next working day.
9. Procurement Committee reserves the right to accept or reject any or all bids prior to the acceptance of a bid as per SPPRA Rules, 2010 (amended 2017).

DRAWING DISBURSING OFFICER
Provincial Assembly of Sindh

Say No to Corruption

INF-KRY No. 2031/18

ہم دہشوری کے خلاف ہیں۔

ٽيندر نوٽيس

1. پروڪيورنگ ايجنسي هاڻ مالي سال 18-2017 لاءِ مشينري ايڪيورمينٽس جي مرمت لاءِ فيڊرل بورڊ آف روئينيو ۽ سنڌ روئينيو بورڊ وٽ رجسٽرڊ اهل واک ڏيندڙن/دلچسپي رکندڙ فرمن کان سنگل اسٽيج-سنگل اينويلپ طريقيڪار تي مھريند واک گھراڻي ٿي.
2. دلچسپي رکندڙ واک ڏيندڙن پاران واک ڪاغذن جو هڪ مڪمل سيٽ 18-04-2018 کان 03-05-2018 تائين آفيس وقتن دوران خواهشمند واک ڏيندڙ پاران هيٺ صحيح ڪندڙ جي آفيس ۾ هڪ لکت درخواست جي امائنٽ تي هر هڪ انٽر لاءِ 3000 روپين جي ناقابل واپسي في جي ادائگي بصورت نقد/ڊمانڊ ڊرافٽ يا پي آرڊر بحق DDO پراونشل اسيمبلي آف سنڌ، ڪراچي خريد ڪري سگھن ٿا.
3. مھريند واک لازمي طرح مٿين آفيس ۾ 04-05-2018 تي صبح 11.00 وڳي تائين يا ان کان اڳ لازمي پھچڻ گھرجن ۽ جن سان واک لاڳت جو 5% واک سيڪيورٽي لازمي شامل ٿيل ھجي.
4. واک، ڊپارٽمينٽ جي پڙچيز ڪميٽي پاران واک ڏيندڙن يا سندن نمائندن جي موجودگي ۾ 04-05-2018 تي صبح 11.30 وڳي پراونشل اسيمبلي آف سنڌ، جي ڪميٽي روم ۾ ڪوليا ويندا.
5. دلچسپي رکندڙ اهل واک ڏيندڙ وڌيڪ معلومات آف ڊرائنگ ڊسپرسنگ آفيس، پراونشل اسيمبلي سنڌ، ڪورٽ روڊ، ڪراچي مان وٺي سگھن ٿا، فون: 021-99213679.
6. ڄاڻايل آگھن ۾ ٽيڪس شامل هئڻ گھرجن. ٽيڪس مقرر آگھن تي ايت سورس ڪاٽيا ويندا.
7. واک ڏيندڙن کي گذارش ٿي ڪجي ته اهي پنهنجا بهترين ۽ حتمي آگھ ڏين، ڇاڪاڻ ته مذاڪرات قبول نه آهن.
8. ٽيندر ڪولڻ جي تاريخ تي سرڪار پاران عام موڪل جو اعلان ڪرڻ جي صورت ۾ ٽيندر ورنڊو ڪم ڪار واري ڏينهن تي امائيا/ڪوليا ويندا.
9. پروڪيورمينٽ ڪميٽي ايس پي پي آر اي رولز 2010 (ترميم ٿيل 2017) موجب واک جي قبوليت کان اڳ ڪنهن به ڀاڱي سڀني واکن کي قبول يا رد ڪرڻ جو حق محفوظ رکي ٿي.

ڊرائنگ ڊسپرسنگ آفيسر

INF/KRY.No.2031/2018

SAY NO TO CORRUPTION

اسان دھشتگردي جي خلاف متحد آھيون

8 3 9 8



سنڌ ۾ تبليغ جي بهتري لاءِ، علمي ۽ پنهنجي پيغام لکي 8 3 9 8 تي ايس ايس ايس ڪرس

ٹینڈرنوٹس

- 1- پراویڈرنگ ایجنسی کو اب سال 2017-18 کے لئے مشینری ایجنٹس کی مرمت کے لئے ٹینڈر بل بورڈ آف ریلوے اور سندھ ریلوے بورڈ کے پاس رجسٹرڈ ایل بیٹش دہندگان/ ایجنسی رکھنے والی فرم سے ملکی ایجنٹس کے ذریعے فراہم کرنا ضروری ہے۔
- 2- بلڈنگ دستاویزات کا ایک مکمل سیٹ 2018-04-18 سے 2018-05-03 تک دوران دفتر کی وقت تک دستیاب رکھنے والے بیٹش دہندگان/ ایجنٹس کو ایک تحریری درخواست پیش کرنے پر 3000/- روپے پر ایک آنکھ بظور قابل واپسی فیس پیش نقد/ ڈیمانڈ ڈرافٹ یا پے آرڈر بین D.D.O پر ایجنٹس آف سندھ کراچی ادا جمل کرنے پر فراہم کیے جاتے ہیں۔
- 3- سرپس بیٹش دہندگان/ ایجنٹس کو 2018-05-04 کو یا قبل ان کے 2018-05-11 تک ڈیڈ لائن اور ان کے ساتھ پلاگت کی پائی (5%) ڈسکونٹ لازماً آئی جانی ہے۔
- 4- ٹینڈر کی پریچسٹن ان بیٹشوں کو 2018-05-04 کو ان کے 2018-05-11 بجے پراویڈرنگ آف سندھ کی نیشنل روہ میں بیٹش دہندگان/ ایجنٹس دہندگان کے ناموں کی موجودگی میں نمونے کی۔
- 5- ایجنسی رکھنے والے ایل بیٹش دہندگان مزید معلومات دفتر ڈرائنگ ڈسپنس آفس پراویڈرنگ آف سندھ، گورنمنٹ روڈ کراچی 021-99213679 سے حاصل کر سکتے ہیں۔
- 6- درج کردہ ورکشاپ میں ٹیکس شامل ہونے چاہئیں۔ ٹیکس مقررہ ورکشاپ کے مطابق سوس پر ملنا کئے جائیں گے۔
- 7- بیٹش دہندگان سے اہتمام ہے کہ وہ اپنی بہترین اور سب سے زیادہ قیمتیں اور پیکٹ ڈیمانڈ نمونے میں پیش کریں۔
- 8- ٹینڈر رکھنے کی تاریخ پر قیمت کی جانب سے عام غلطی کا اعلان ہوجانے کی صورت میں ٹینڈر آئندہ کام والے روز ایل کے اٹھو لے جائیں گے۔
- 9- پراویڈرنگ سب سے کم قیمت کا پیکٹ منگوا ہے کہ وہ SPPRA رولز 2010 (ترمیم شدہ 2017) کے مطابق بیٹش کی قیمت سے قبل کوئی یا تمام بیٹشوں کو لے لے یا سب سے کم کر دے۔

دفعہ: ڈرائنگ ڈسپنس آفیسر

ہم دیکھ کر ہی کے حسابات متسدد ہیں۔

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سودہ جسٹس ہائی کورٹ سے جس کے ذریعے رقم 8 3 9 8 پانچ ماہ میں کریں۔