



NUTRITION SUPPORT PROGRAMME  
HEALTH DEPARTMENT  
GOVERNMENT OF SINDH

No.NSP/Proc/SPPRA/1038

Dated 25/05/2018

To,

The Manager (Assessment-I)  
Sindh Public Procurement Regulatory Authority  
Government of Sindh, Karachi

Subject:

**NIT SR.NO.T00696-17-0001.**

Kindly refer to Nutrition Support Program, Health Department, Government of Sindh NIT no. T00696-17-0001 Please find attached following documents to be uploaded on SPPRA's website in accordance with Rule 45:

- i. Bid Evaluation Report
- ii. Minutes of the Meeting
- iii. Attendance sheet of bidders
- iv. Comparative Statement

A copy of soft copy (on DVD) is also enclosed. You are requested to kindly hoist the same on your website.

**Dr. Zahoor Ahmed Baloch**  
Program Manager

SPPRA INWARD DIARY  
NO : 9399  
DATED : 22.05.2018


## Bid Evaluation Report


1. Name of Procuring Agency: Nutrition Support Program, Health Department, Govt. of Sindh.
2. Tender Reference No: INF-KRY 1947/18
3. Tender Description/Name of work/item: Procurement of Stationery, Janitorial Items, Printing of Forms, Furniture, Transportation Services, Holding of workshop in Hotels ,Ms Office Licenses & widow Licenses, Camera & M&E Software
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA ID T00696-17-0001. Ummat, Sobh, and the News (April 12, 2018)
6. Total Bid documents Sold; 08 (Eight) for Nine lots
7. Total Bids Received: 08 firms participated in the bidding process.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: None.
11. Financial Bid Opening date: April 27, 2018

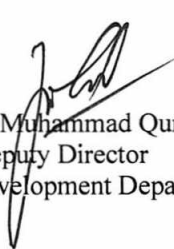
### 12. Bid Evaluation Report:


<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
Lot 1: Furniture	M/s MA Enterprises	<b>358,000</b>	Lowest Evaluated Bidder	2,000,000	<b>Accepted</b> being the Lowest Evaluated bidder and cost within the allocated budget.	
Lot 1: Furniture	M/s Al-Qavi Traders	<b>492,100</b>	Lowest Evaluated Bidder			
Lot 2: Printing of manual & Curriculum Form	M/s Graphics Arts	<b>1,250,000</b>	Lowest Evaluated Bidder	2,000,000	<b>Accepted</b> being the Lowest Evaluated bidder and cost within the allocated budget.	
Lot 3: Ms Office Licenses	M/s Al- Qavi Traders	<b>996,300</b>	Lowest Evaluated Bidder	1,000,000	<b>Accepted</b> being the Lowest Evaluated bidder and cost within the allocated budget.	
Lot 4: DSLR Camera	M/s Al- Qavi Traders	<b>400,000</b>	Lowest Evaluated	750,000	<b>Accepted</b> being the Lowest Evaluated bidder and cost within the allocated budget.	


Lot 5: Stationary	M/s Al- Rehman Enterprises	<b>292,247</b>	Lowest Evaluated	3,200,000	
Lot 5: Stationery and Janitorial Items	M/s Al-Qavi Traders	<del>186,948</del> <b>248,948</b>	Lowest Evaluated Bidder		
Lot 5: Stationery and Janitorial Items	M/s Ma Enterprises	<b>14,000</b>	Lowest Evaluated Bidder		<b>Accepted</b> being the Lowest Evaluated bidder and cost within the allocated budget.
Lot 5: Stationery and Janitorial Items	M/s Graphics Arts	<b>518,212</b>	Lowest Evaluated Bidder		<b>Accepted</b> being the Lowest Evaluated bidder and cost within the allocated budget.
Lot 6: Transportation Services	Smart Logistics	<b>2,433,495</b>	Lowest Evaluated Bidder	3,000,000	<b>Accepted</b> being the Lowest Evaluated bidder and cost within the allocated budget.
Lot 7: Windows Licenses	M/s Al-Qavi Traders	<b>750,000</b>	Lowest Evaluated Bidder	1,000,000	<b>Accepted</b> being the Lowest Evaluated bidder and cost within the allocated budget.
Lot 8: Holding Workshop in Hotel	<b>No Bid Received</b>				
Lot 9: Development M&E Software	There is only one bid received and since there is no activity similar so this was awarded by NSP therefore it should be re -advertisement				

  
Dr. Muhammad Akhlaq Khan  
DG Health  
Health Department, Government of Sindh

  
Mr. Mohsin Ahmed Shaikh  
Additional Director, Health  
Health Department

  
Mr. Wali Muhammad Qureshi  
Deputy Director  
Women Development Department

  
Mr. Fazal Hussain Avesi  
Deputy Secretary (School-1)  
Education and Literacy Department, GoS

  
Dr. Zahoor Ahmed Baloch  
Program Manager  
Nutrition Support Program, Government of Sindh



**NUTRITION SUPPORT PROGRAMME  
HEALTH DEPARTMENT  
GOVERNMENT OF SINDH**

**MINUTES OF THE PROCUREMENT COMMITTEE MEETING FOR NUTRITION SUPPORT PROGRAM HELD  
ON APRIL 27, 2018**

Meeting of the Procurement Committee for the Nutrition Support Program was held on April 27, 2018. The meeting was chaired by the Director General Health, Sindh. The meeting was held to open financial proposals of bidders submitted against the tender of Stationery & Janitorial Items Printing of forms, furniture, transportation services, holding of workshop, MS office licenses, window licenses, camera and development M&E Software.

Following attended the meeting:

- |      |  |                  |
|------|--|------------------|
| i.   | Dr. Muhammad Akhlaq Khan<br>DG Health, Sindh   | Chairman         |
| ii.  | Mr. Mohsin Ahmed Shaikh<br>Additional Director PH,<br>Health Department                      | Member           |
| iii. | Mr. Wali Muhammad Qureshi<br>Deputy Director,<br>Women Development Department                | Member           |
| iv.  | Mr. Fazal Hussain Avesi<br>Deputy Secretary (School I),<br>Education and Literacy Department | Member           |
| v.   | Dr. Zahoor Ahmed Baloch<br>Program Manager, Nutrition Support Program                        | Member/Secretary |

2. The Chair welcomed the participants and appreciated the positive attendance and thanked the participants for taking their precious time from their busy schedule for this meeting. The financial bids were then opened and read aloud, in the presence of bidders:

Items	Name of Bidder	Total Cost Offered by the Bidder
LOT 1 : Furniture	M/s MA Enterprises	358,000

LOT 1 : Furniture	Al- Qavi Traders	492,100
LOT 2 : Printing	Graphics Arts Printer	1250,000
LOT 3 : Office Licenses	Al- Qavi Traders	996,300
LOT 4 : Camera	Al-Qavi Traders	400,000
LOT 5 : Stationary & Janitorial Items	Al-Rehman Trading	297,951
LOT 5 : Stationary & Janitorial Items	Al-Qavi Traders	186,948
LOT 5 : Stationary & Janitorial Items	Ma Enterprises	44,000
LOT 5 : Stationary & Janitorial Items	Graphics Arts	5,18,212
LOT 6 : Transportation Services	Smart Logistics	2,433,495
LOT 7 : Window Licenses	Al – Qavi Tradrs	750,000
LOT 8 : Holding Workshop In Hotel	No Bid Received	

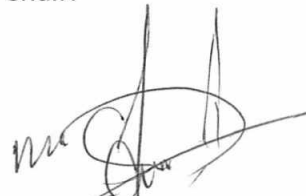
3. The Committee decided that since there is only one bid received for development of M&E software (LOT-9) and since there is no other activity similar to this was awarded by NSP therefore it should be re –advertisement

4. In accordance with the bidding documents the bidder were submitted the bids at 10:00 am and the bids were to be opened at 10:30 am as defined in Sindh public procurement Rules

5. The meeting ended with vote of thanks to and from Chair.



Dr. Muhammad Akhlaq Khan  
DG Health  
Health Department, Government of Sindh



Mr. Mohsin Ahmed Shaikh  
Additional Director Dev  
Health Department, Government of Sindh



Mr. Wali Muhammad Qureshi  
Deputy Director  
Women Development Department



Mr. Fazal Hussain Avesi  
Deputy Secretary (School-1)  
Education and Literacy Department, GoS



Dr. Zahoor Ahmed Baloch  
Program Manager  
Nutrition Support Program, Government of Sindh

COMPARATIVE STATEMENT LOT 5 : STATIONARY & JANITORIAL ITEMS												
Prices in Pak Rs.												
S. No.	Description of Item	Qty.	Al Rehman Enterprises		Al Qavi Traders		Ma Enterprises		Graphic Arts		Lowest Evaluated Bid	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
1	Pencil	5,000	6.90	34,500.00	8.20	41,000.00	9.00	45,000.00	6.20	31,000.00	Graphic Arts	
2	Pen Holder Stand Steel machine with Lever (for 300 pages)	20	111.15	2,223.00	318.00	6,360.00	200.00	4,000.00	130.00	2,600.00	Al-Rehman Enterprises	
3	Heavy Duty Two hole punch	5	13,279.50	66,397.50	8,469.00	42,345.00	21,000.00	105,000.00	6,900.00	34,500.00	Graphic Arts	
4	Scissors Medium steel	500	48.73	24,365.00	89.00	44,500.00	140.00	70,000.00	61.71	30,855.00	Al Rehman	
5	Stapler Pin Remover / Opener	50	44.46	2,223.00	29.00	1,450.00	100.00	5,000.00	42.35	2,117.50	AL - Qavi Traders	
6	Tape for Packing 2"(48mmx60yards) PANDA / OLYMPIA	100	66.69	6,669.00	70.00	7,000.00	100.00	10,000.00	52.00	5,200.00	Graphic Arts	
7	Tape for Packing 3" PANDA / OLYMPIA or equivalent	100	99.45	9,945.00	83.00	8,300.00	140.00	14,000.00	67.00	6,700.00	Graphic Arts	
8	Cordless Mouse	10	760.50	7,605.00	679.00	6,790.00	1,200.00	12,000.00	0.00	0.00	Al-Qavi Traders	
9	Mop with bucket	2	11,500.00	23,000.00	3,779.00	7,558.00	15,000.00	30,000.00	0.00	0.00	AL - Qavi Traders	
10	Key Board	5	468.00	2,340.00	529.00	2,645.00	1,200.00	6,000.00	0.00	0.00	Al-Rehman Enterprises	
11	Ring File	200	52.65	10,530.00	46.00	9,200.00	140.00	28,000.00	60.50	12,100.00	Al-Qavi Traders	
12	Cell AAA	50	10.53	526.50	15.00	750.00	500.00	25,000.00	14.00	700.00	Al-Rehman Enterprises	
13	Cell AA	50	10.53	526.50	15.00	750.00	500.00	25,000.00	14.00	700.00	Al-Rehman Enterprises	
14	Soap 115 gram Lux	50	62.65	3,132.50	64.00	3,200.00	80.00	4,000.00	Didn't bid	Didn't bid	Al-Rehman Enterprises	
15	Dry Mob with Steel Handle	20	380.75	7,615.00	439.00	8,780.00	800.00	16,000.00	Didn't bid	Didn't bid	Al-Rehman Enterprises	
16	Morteen Spray 600ml or equivalent	50	432.90	21,645.00	589.00	29,450.00	900.00	45,000.00	Didn't bid	Didn't bid	Al-Rehman Enterprises	
17	Extension Cable 8 Socket Imported	20	1,287.00	25,740.00	529.00	10,580.00	2,000.00	40,000.00	Didn't bid	Didn't bid	Al-Qavi Traders	
18	Folding Charpai (refer to Annex-A for the sample)	3	3,510.00	10,530.00	4,537.00	13,611.00	8,000.00	24,000.00	Didn't bid	Didn't bid	Al-Rehman Enterprises	
19	Multi-Surface Cleaner 1 liter Dettol or equivalent	100	500.76	50,076.00	499.00	49,900.00	300.00	30,000.00	Didn't bid	Didn't bid	Al-Qavi Traders	
20	Soap Liquid 220 ml Lifebuoy	100	229.32	22,932.00	227.00	22,700.00	300.00	30,000.00	Didn't bid	Didn't bid	Al-Qavi Traders	
21	1 TB External Hard Drive water proof	5	9,360.00	46,800.00	9,529.00	47,645.00	1,800.00	9,000.00	Didn't bid	Didn't bid	MA Enterprises	
22	Big empty boxes (holding up to 80 kg.)	50	292.50	14,625.00	181.00	9,050.00	2,000.00	100,000.00	Didn't bid	Didn't bid	Al-Qavi Traders	
23	Permanent Markers (Red, Black, Blue)	200	29.50	5,900.00	27.00	5,400.00	50.00	10,000.00	25.41	5,082.00	Graphic Arts	

24	Erasable Markers (Red, Black, Blue, Green)	250	38.31	9,577.50	35.00	8,750.00	50.00	12,500.00	33.88	8,470.00	Graphic Arts
25	Box Files plastic (Imported good quality)	300	173.91	52,173.00	169.00	50,700.00	220.00	66,000.00	180.00	54,000.00	Al-Qavi Traders
26	Spiral writing pads (with NSP logo four color)	5,000	112.32	561,600.00	61.00	305,000.00	500.00	2,500,000.00	60.50	302,500.00	Graphic Arts
27	Envelope A4 size (with NSP logo and address printed- four color)	5,000	6.96	34,800.00	3.70	18,500.00	10.00	50,000.00	6.00	30,000.00	Al-Qavi Traders
28	Envelope Letter size (with NSP logo and address printed- four color)	5,000	6.96	34,800.00	1.90	9,500.00	8.00	40,000.00	3.40	17,000.00	Al-Qavi Traders
29	Leatherite Bag best quality with NSP and GoS log (4 color) – refer to Annex-A for the sample	10	9,945.00	99,450.00	7,599.00	75,990.00	18,000.00	180,000.00	1,168.00	11,680.00	Graphic Arts
30	Key chain with NSP logo embossed – refer to Annex-A for the sample	1,000	117.00	117,000.00	31.00	31,000.00	150.00	150,000.00	7.20	7,200.00	Graphic Arts
31	Paper Shredder 12 Sheets Cross Cut Shredder, LED display, Manual reverse mode and Overload	5	14,215.50	71,077.50	24,957.00	124,785.00	25,000.00	125,000.00	Didn't bid	Didn't bid	Al-Rehman Enterprises
32	Executive File Folders with NSP logo embossed –	100	526.50	52,650.00	1,817.00	181,700.00	2,000.00	200,000.00	850.00	85,000.00	Al-Rehman Enterprises
33	Harpic (500 ml)	50	187.20	9,360.00	193.00	9,650.00	300.00	15,000.00	Didn't bid	Didn't bid	Al-Rehman Enterprises
34	Calculator	5	462.15	2,310.75	264.00	1,320.00	1,200.00	6,000.00	300.00	1,500.00	Al-Qavi Traders
35	Stapler	100	181.35	18,135.00	189.00	18,900.00	500.00	50,000.00	193.60	19,360.00	Al-Rehman Enterprises
36	Stapler Machine Heavy Duty	20	1,949.22	38,984.40	1,830.00	36,600.00	4,000.00	80,000.00	2,450.00	49,000.00	Al-Qavi Traders
37	Transparent plastic bag with Tic button	5000	12.54	62,700.00	23.00	115,000.00	25.00	125,000.00	14.50	72,500.00	Al-Rehman Enterprises
38	Scotch Tape Medium or equivalent	100	34.80	3,480.00	30.00	3,000.00	70.00	7,000.00	35.00	3,500.00	Al-Qavi Traders
39	Wall clock best Quality Interior NSP & GOS Logo With mention	50	1,111.50	55,575.00	1,361.00	68,050.00	1,000.00	50,000.00	500.00	25,000.00	Graphic Arts
40	Sharpener	1000	4.86	4,860.00	15.00	15,000.00	8.00	8,000.00	4.90	4,900.00	Al-Rehman Enterprises
41	Paper Cutter Knife	100	34.80	3,480.00	31.00	3,100.00	25.00	2,500.00	70.00	7,000.00	MA Enterprises
42	Highlighter All Colours	100	27.85	2,784.60	28.00	2,800.00	50.00	5,000.00	45.00	4,500.00	Al-Rehman Enterprises
43	Vacuum Cleaner refer to Annex-A for the	1	3,480.75	3,480.75	12,100.00	12,100.00	20,000.00	20,000.00	Didn't bid	Didn't bid	Al-Qavi Traders
44	UHU Patafix or equivalent	25	264.42	6,610.50	279.00	6,975.00	100.00	2,500.00	230.00	57,500.00	MA Enterprises

*[Handwritten signatures and initials are present in the right margin of the page.]*

45	Colored art Sheets	2000	18.10	36,198.00	17.00	34,000.00	40.00	80,000.00	16.94	33,880.00	Graphic Arts
	Total Amount			297,951.4		186,948.00		44,000.00		518,212.00	

### POST QUALIFICATION CRITERIA

	AI -Rehman Enterprises	Al-Qavi Traders	Ma Enterprises	Graphics Arts
1	Yes	Yes	Yes	Yes
2	Yes	Yes	Yes	Yes
3	Yes	Yes	Yes	Yes

### Recommendations:-

After evaluation of the bids, the bidder have quoted lowest prices in various items. Total of each bidder is given above.

Chairman

Dr. Muhammad Akhlaq Khan (DG Health, Health Department, GoS)

Member

Mr. Mohsin Ahmed Shaikh (Additional Director, <sup>Dev</sup>PH, Health Department, GoS)

Member

Mr. Wali Muhammad Qureshi (Deputy Director) Women Development Department

Member

Mr. Fazal Hussain Avesi (Dep. Secretary School-I), Education & Literacy Department

Secretary

Dr. Zahoor Ahmed Baloch (Program Manager, Nutrition Support Program)



**COMPARATIVE STATEMENT FOR LOT 6: TRANSPORTATION SERVICES**

S. No.	Description of Item	Qty.	Smart Logistics		Umer Transport Services		Price In Pak Rs.
			Unit Price	Amount	Unit	Amount	
			Total Amount				
1	PDMA warehouse to WHO warehouse at port qasim karachi	20	80,000	1,600,000	96,000	1,920,000	
2	PDMA warehouse Jamshoro to NSP Balochistan warehouse in Quetta	5	166,699	833,495	170,000	850,000	
				<b>2,433,495</b>			<b>2,770,000</b>

**POST QUALIFICATION CRITERIA**

1	One similar project of same magnitude	Yes
2	Turnover of at least Rs. 1 million in last 3 yrs	Yes
3	GST Registration	Yes

**Recommendations:-**

After evaluation of the bids, of the above the rate quoted by M/s Smart Logistics has been accepted being lowest evaluated bidder .

Chairman Dr. Muhammad Akhlaq Khan (DG Health, Health Department, GoS)

Member Mr. Mohsin Ahmed Shaikh (Additional Director, <sup>Dev.</sup> PA, Health Department, GoS)

Member Mr. Wali Muhammad Qureshi (Deputy Director) Women Development Department

Member Mr. Fazal Hussain Avesi (Dep. Secretary School-I), Education & Literacy Department

Secretary Dr. Zahoor Ahmed Baloch (Program Manager, Nutrition Support Program)

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**COMPARATIVE STATEMENT FOR LOT 1: FURNITURE**

0.8

Price In Pak Rs.

Prices





S. No.	Description of Item	Qty.	Ma -Enterprises		AL - Qavi Traders	
			Unit Price	Amount	Unit	Amount
1	Office Chair	22	65,000	1,430,000	25,900	492,100
2	Office Table	5	50,000	250,000	99,000	1,782,000
3	Visitor Chair	18	6,000	108,000	22,900	503,800
Total Amount				358,000		492,100

**POST QUALIFICATION CRITERIA**

1	One similar project of same magnitude	Yes
2	Turnover of at least Rs. 1 million in last 3 yrs	Yes
3	GST Registration	Yes

**Recommendations:-**

After evaluation of the bids, the bidder have quoted lowest prices in various items. Total of each bidder is given above.

Chairman	Dr. Muhammad Akhlaq Khan (DG Health, Health Department, GoS)	
Member	Mr. Mohsin Ahmed Shaikh (Additional Director, Dev, Health Department, GoS)	
Member	Mr. Wali Muhammad Qureshi (Deputy Director) Women Development Department	
Member	Mr. Fazal Hussain Avesi (Dep. Secretary School-I), Education & Literacy Department	
Secretary	Dr. Zahoor Ahmed Baloch (Program Manager, Nutrition Support Program)	

**COMPARATIVE STATEMENT FOR LOT 2: PRINTING**

Prices in Pak Rs.

S. No.	Description of Item	Qty.	Graphics Arts		Al Rehman Enterprises		Maryah Printers		AL-Qavi Traders		MA .Enterprises		Zeenith Advertising	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
1	Printing of manuals Curriculums & Forms	10,000	125	1,250,000	350	3,500,000	140	1,400,000	349	3,490,000	480	4,800,000	175	1,749,900
<b>Total</b>				<b>1,250,000</b>		<b>3,500,000</b>		<b>1,400,000</b>		<b>3,490,000</b>		<b>4,800,000</b>		<b>1,749,900</b>

**POST QUALIFICATION CRITERIA**

1	One similar project of same magnitude	Yes
2	Turnover of at least Rs. 1 million in last 3 yrs	Yes
3	GST Registration	Yes

**Recommendations:-**

After evaluation of the bids of the above bidders the rate quoted by M/s Graphics Arts has been accepted being lowest evaluated bidder.

**Chairman** Dr.Muhammad Akhlaq khan (DG Health, Health Department, Gos)

**Member** Mr. Mohsin Ahmed Shaikh (Additional Director, <sup>Distt</sup>PH, Health Department, Gos)

**Member** Mr. Wali Muhammad Qureshi (Deputy Director) Women Development Department

**Member** Mr. Fazal Hussain Avesi (Dep. Secretary School-I), Education & Literacy Department

**Secretary** Dr. Zahoor Ahmed Baloch (Program Manager, Nutrition Support Program)






## COMPARATIVE STATEMENT FOR LOT 3: OFFICE LICENSES

Prices

*Handwritten:* 0.41

Price In Pak Rs.

S. No.	Description of Item	Qty.	AL - Qavi Traders		MA. Enterprises	
			Unit Price	Amount	Unit	Amount
1	MS Office licenses 2016	27	36,900	996,300	190,000	5,130,000
<b>Total Amount</b>				<b>996,300</b>		<b>5,130,000</b>

### POST QUALIFICATION CRITERIA

1	One similar project of same magnitude	Yes
2	Turnover of at least Rs. 1 million in last 3 yrs	Yes
3	GST Registration	Yes

**Recommendations:-**

After evaluation of the bids, of the above the rate quoted by M/s Al-Qavi trading has been accepted being lowest evaluated bidder .

Chairman Dr. Muhammad Akhlaq Khan (DG Health, Health Department, Gos)

Member Mr. Mohsin Ahmed Shaikh (Additional Director, PH, Health Department, Gos)

Member Mr. Waji Muhammad Qureshi (Deputy Director) Women Development Department

Member Mr. Fazal Hussain Avesi (Dep. Secretary School-I), Education & Literacy Department

Secretary Dr. Zahoor Ahmed Baloch (Program Manager, Nutrition Support Program)



**COMPARATIVE STATEMENT FOR LOT 4: CAMERA**

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Prices in Pak Rs.

S. No.	Description of Item	Qty.	AL - Qavi Traders		MA. Enterprises	
			Unit Price	Amount	Unit	Amount
1	DSLR Camera With lense	1	400,000	400,000	450,000	450,000
Total Amount			400,000		450,000	

**POST QUALIFICATION CRITERIA**

1	One similar project of same magnitude	Yes
2	Turnover of at least Rs. 1 million in last 3 yrs	Yes
3	GST Registration	Yes

**Recommendations:-**

After evaluation of the bids, of the above the rate quoted by M/s Al-Qavi trading has been accepted being lowest evaluated bidder .

Chairman Dr. Muhammad Akhlaq Khan (DG Health, Health Department, Gos)



Member Mr. Mohsin Ahmed Shaikh (Additional Director, <sup>Dep.</sup>PH, Health Department, Gos)



Member Mr. Wali Muhammad Qureshi (Deputy Director) Women Development Department



Member Mr. Fazal Hussain Avesi (Dep. Secretary School-I), Education & Literacy Department



Secretary Dr. Zahoor Ahmed Baloch (Program Manager, Nutrition Support Program)



## COMPARATIVE STATEMENT FOR LOT 7: WINDOW LICENSES

Price

55

Price In Pak Rs.

S. No.	Description of Item	Qty.	AL - Qavi Traders		MA. Enterprises	
			Unit Price	Amount	Unit	Amount
1	Microsoft Window 10	12	20,900	250,800	130,000	1,560,000
2	Microsoft Server Licences	3	166,400	499,200	400,000	1,200,000
Total Amount				750,000		2,760,000

### POST QUALIFICATION CRITERIA

1	One similar project of same magnitude	Yes
2	Turnover of at least Rs. 1 million in last 3 yrs	Yes
3	GST Registration	Yes

**Recommendations:-**

After evaluation of the bids, of the above the rate quoted by M/s Al-Qavi trading has been accepted being lowest evaluated bidder .

Chairman Dr. Muhammad Akhlaq Khan (DG Health, Health Department, Gos)



Member Mr. Mohsin Ahmed Shaikh (Additional Director, <sup>DoS</sup>PH, Health Department, Gos)



Member Mr. Waii Muhammad Qureshi (Deputy Director) Women Development Department



Member Mr. Fazal Hussain Avesi (Dep. Secretary School-I), Education & Literacy Department



Secretary Dr. Zahoor Ahmed Baloch (Program Manager, Nutrition Support Program)



مذکورہ بالا بلادی نے فنانس انٹی میوشن (ریگوری آف فنانس) آرڈیننس 2001 تحت مبلغ 274685.05 روپے مع مقدمہ کے اخراجات اور فنڈز کے اخراجات وغیرہ اس پر واجب الادا پر پہلی اور مارک اپ کے بقایا جات کی وصولیائی کیلئے آپ کے خلاف ایک مقدمہ دائر کیا ہے اور آپ کو ذریعہ نفاذ آپ کو مطلع کیا جاتا ہے کہ نوٹس نفاذ طلب کیا جاتا ہے کہ نوٹس نفاذ کی تعمیل کے اندرون 30 یوم عدالت میں حاضر ہونے اور مقدمہ کا دفاع کرنے کے غرض سے عدالت سے اجازت حاصل کر لیں اور اس مدت کے اندر عدالت میں اپنی حاضری کا اندراج رجسٹر میں کر لیں۔ عدم تعمیل کی صورت میں مقررہ 30 دن کے اختتام کے بعد مدعی کو اس امر کا حق حاصل رہے گا اور عدالت سے کسی ایسی رقم جو مبلغ 274685.05 روپے سے زائد نہ ہو، مقدمہ کے لئے جمانے کی تاریخ سے مبلغ (ابھی تک نہیں ہوا) برائے اخراجات مع مارک اپ اور فنڈز کے اخراجات، اگر ہوں، جیسا عدالت حکم صادر کرے، کیلئے عدالت نفاذ سے ڈگری حاصل کر لیں عدالت میں حاضر ہونے کی اجازت ایک درخواست مع حلف نامہ یا اقرار نامہ جس میں ظاہر کیا گیا ہو کہ میرٹ کی بنیاد پر مقدمہ کا دفاع ضروری ہے یا یہ امر منقول ہے کہ آپ کو حاضر ہونے اور مقدمہ کا دفاع کرنے کی اجازت دی جائے۔ مقدمہ کی سماعت 2018-5-15 کو 9:00 بجے روبرو بینکنگ کورٹ نمبر III کراچی میں مقرر ہے۔ مورخہ 2018-4-6 کو میرے دستخط اور سر عدالت کے ساتھ جاری ہوا۔

حسب الحکم - دستخط - **وکیل** - بینکنگ کورٹ نمبر III کراچی

**نیو ٹریڈیشن سپورٹ پروگرام**  
**بیلنٹ ڈیپارٹمنٹ**  
**حکومت سندھ**

**بالیوں کی مطلوب ہیں**

(1) بیلنٹ ڈیپارٹمنٹ حکومت سندھ کو نیو ٹریڈیشن سپورٹ پروگرام کی لاگت کے لئے پاک روپے میں پبلک فنڈز موصول ہونے ہیں اور وہ اس موصول شدہ فنڈز کو مختلف آئٹیم/سرگرمیوں کو درج ذیل میں ان کی پروکیورمنٹ کے لئے کنٹریکٹ کے ذریعہ یا تہ ادا کیوں پر اپلائی کرنے کا عزم رکھتی ہے۔

(2) NSP کو مندرجہ ذیل آئٹیم کی پلائی کے لئے بولی دہندگان سے سر بہرہ بولیاں مطلوب ہیں۔

1 لاٹ	فرنیچر	2 لاٹ
3 لاٹ	MS آفس لائسنس	4 لاٹ
5 لاٹ	اسٹیشنری اور جنٹیلری پینل آئٹم	6 لاٹ
7 لاٹ	ڈنڈا لائسنس	8 لاٹ
9 لاٹ	MIS/M&E سافٹ ویئر	10 لاٹ

- (3) گورنمنٹ کے مخصوص ریٹ کے تحت ادا کیوں کے وقت گورنمنٹ ٹیکسز کا نئے جائیں گے۔
- (4) وینڈر ہر ایک لاٹ کے لئے الگ سے بولی جمع کر لیں گے چنانچہ وینڈر کسی بھی لاٹ میں بلیڈر آئٹم کو کوٹ کر سکتا ہے۔
- (5) اینڈر 27-4-18 کی صبح 10 بجے تک قبول ہو گئے جس میں سٹیبل اسٹیج ایک لفافہ نظام اپنایا جائے گا۔ اینڈر 27-4-18 سے 12-4-18 کی صبح 10 بجے تک جاری ہو گئے فنانس پر پوزل کی کٹائی صبح 10 بجے آئی روز 27-4-18 کو وینڈرز کی موجودگی میں ہوگی۔
- (6) خصوصیات اور مخصوص شرائط و ضوابط دفتر پروکیورمنٹ ڈیپارٹمنٹ سے خوشخط درخواست کی وصولی اور Rs.20000- (تاقابل واجبی) کی ادائیگی پر صبح 9 سے شام 5 بجے تک علاوہ ہفتہ اتوار عام تعطیل کے حاصل کر سکتے ہیں۔ ہر ایک لاٹ بلیڈر کے عمل کے لئے زیر غور لایا جائے گا۔ کوٹڈ رقم کا 2% زر بیعانہ پنل DD ہے آرڈر یا کیش چیک بحسن پروگرام نیو ٹریڈیشن پروگرام سندھ ڈیپارٹمنٹ کریں گے۔ بولیاں جو بلیڈر زر بیجانہ اور یا پنل کراس چیک جمع ہوگی ان کو مسترد کر دیا جائے گا۔
- (7) SPPRA قواعد 2010 (ترمیم شدہ 2017) کے آرڈر 25 کے تحت NSP کی بھی یا تمام بولیوں کو مسترد کیا جائے۔
- (8) کوٹڈ آرڈر/ریٹ/پرائس میں تمام ایکٹیکٹیل ٹیکسز شامل ہو گئے۔
- (9) اوپر درج LD پر بیڈ کے ایکٹیوٹی کے بعد NSP پر چیز آرڈر کو مسترد کرنے کی اجازت ہے اور وینڈر اپلائی کے زر بیجانہ کو ضبط کر لیا جائے گا۔
- (10) تمام شرائط و ضوابط واضح طور پر مخصوص ہیں۔
- (11) ٹینڈر سے متعلق تمام مسائل کو سریل نمبر 5 پر ظاہر ڈیڈ لائن کے دن 5 کے اندر زیر غور لایا جائے گا۔
- (12) شرط بولیوں کو زیر غور نہیں لایا جائے گا۔

**دفتر پروکیورمنٹ نیو ٹریڈیشن ڈیپارٹمنٹ حکومت سندھ**  
**C-62 بلاک 2 کلفن کراچی**  
**فون نمبر: 021-35297045-46**  
**فیکس: 021-35865934**

نمبر شمار	آئٹم کا نام	Rs ان لائن		ٹینڈر فیس	عرصہ تک
		03	04		
01	02	03	04	05	06
1	M&R ڈیپارٹمنٹ آف ایڈمنسٹریشن (روٹ)	0.500	25000	1500	2 ماہ
2	M&R ڈیپارٹمنٹ آف ایڈمنسٹریشن	0.364	18200	750	2 ماہ
3	M&R ڈیپارٹمنٹ آف ایڈمنسٹریشن اور AC-1, ADC-II, ADC آف (روم)	0.1980	9900	500	2 ماہ
4	M&R سپر ویڈنگ ایجنسز ورکس اینڈ سروسز آف ایڈمنسٹریشن (یو بلڈنگ)	0.500	25000	1500	2 ماہ
5	M&R سپر ویڈنگ ایجنسز ورکس اینڈ سروسز آف ایڈمنسٹریشن (اولڈ پورٹن)	0.2000	10000	500	2 ماہ
6	M&R ایگزیکٹو ایجنسز بلڈنگ ڈویژن ایڈمنسٹریشن	0.500	25000	1500	2 ماہ
7	M&R ڈیپارٹمنٹ آف ایڈمنسٹریشن ورکس برہم آف ایڈمنسٹریشن	0.2500	12500	750	2 ماہ
8	M&R کیٹ 2nd: ٹیکو ورکس اینڈ سروسز کالونی ایڈمنسٹریشن	0.444	22200	750	2 ماہ
9	M&R ریزرو ایڈمنسٹریشن اسسٹنٹ مختیار کار برہم آف ایڈمنسٹریشن	0.500	25000	1500	2 ماہ
10	M&R ریزرو ایڈمنسٹریشن اسسٹنٹ کیشنر برہم آف ایڈمنسٹریشن	0.500	25000	1500	2 ماہ
11	M&R ڈیپارٹمنٹ آف ایڈمنسٹریشن ریزرو ایڈمنسٹریشن	0.2000	10000	500	2 ماہ

- (1) خواہشمند کیشنر/کیشنر ٹینڈر کا ایک ملحدہ سیٹ منسلک عام بولی دستاویزات کسی بھی یوم کار کو NIT کی ویب سائٹ اور اخبار پر ظاہر ہونے سے ہر کام کے لئے ظاہر ٹینڈر فیس (تاقابل واجبی) کی ادائیگی پر 18-5-18 کی دوپہر 1 بجے تک خرید سکتے ہیں اور واپس وصولی اور کٹائی 18-5-18 کی دوپہر 2 بجے کیشنر/کیشنر ٹینڈر زبانیان کے نمائندگان کی موجودگی میں پروکیورمنٹ کمیٹی کی بینکنگ میں ہوگی۔
- (2) بولیوں کی کٹائی کے روز عام تعطیل ہونے کی صورت میں وصولی اور کٹائی الگے یوم کار کو ہوگی۔ دیگر شرائط و ضوابط دیکھی جائیں گے۔
- (3) خواہشمند کیشنر/کیشنر کے لئے اہلیت کے شرائط درج ذیل ہیں۔
- (i) سال 2016 کے لئے پاکستان ایجنسز ٹیکسٹائل کی متعلقہ ٹیکسٹائل میں رجسٹریشن
- (ii) ایگزیکٹو لاٹ کام دستاویزاتی ثبوت/ذریعہ تکمیل کام اور ایجنسز کی جانب کام مکمل ہونے کا معائنہ سرٹیفکیٹ منسلک گزشتہ 3 سال کے چیک اسٹیٹ منٹ (سالانہ نمبر اور 20.00M فی سال)
- (iii) SPPRA قواعد کے تحت پروکیورمنٹ ایجنسی کی بھی یا تمام بولیوں کو مسترد کرنے کی اجازت ہے
- (iv) انٹرنیشنل ڈیپارٹمنٹ (NTN سرٹیفکیٹ) سے رجسٹریشن/سندھ ریویو بورڈ سے رجسٹریشن سرٹیفکیٹ اور شناختی کارڈ کی کاپی۔
- (v) بولی دہندگان ہر کام کے لئے بولی کی ضمانت پنل کال ڈیپازٹ/پے آرڈر شیڈول چیک سے تیار کردہ حق زیر دستخط جمع کر لیں گے۔
- (vi) بیان حلفی کے تمام دستاویزات/خصوصیات/معلومات سب صحیح اور درست ہے اور کیشنر/کیشنر ڈیپارٹمنٹ سے سیاہ فہرست نہیں ہیں۔
- (vii) کام کی لاگت Rs.4.00(M) سے کم ہونے کی صورت میں سریل نمبر 13 (i) شرائط لاگو نہیں ہوگی۔
- (viii) ٹینڈر کے اوپر درج تاریخ پر عدم جواب دہی کی صورت میں دوبارہ جاری اور کٹائی کمیٹی کی موجودگی میں مندرجہ ذیل تاریخوں پر اپنی شرائط و ضوابط کے ساتھ ہوگی۔

نمبر شمار	غالی ٹینڈر کی سب	ٹینڈر کٹائی کی تاریخ
01	02	03
01	غالی ٹینڈر کی سب	ٹینڈر واپس وصولی اور کٹائی
	18-5-18 کی دوپہر 1 بجے تک	ایسی روز 18-5-18 کی دوپہر 2 بجے ہوگی۔

**شرح دستخط**  
**ایگزیکٹو ایجنسز**  
**بلڈنگ ڈویژن**

...gest BRT in Pakistan...  
 ...the PDA is open to the media...  
 ...and willing to show the progress...  
 ...it had achieved," he said.  
 ...Though Israrul Haq conceded...  
 ...world Records due to...  
 ...completion," he

Continued on page 9

# TAN RAILWAYS

GE FACTORY, ISLAMABAD

## R NOTICE

the supply, installation and Commissioning of "Roof Mounted  
 er PPS Rule No. 36 (d) i.e. Two-Stage Two-Envelope bidding

URATION/ DATE	DAYS/ TIME	PLACE
3-04-2018 To 2-05-2018	Monday-Thursday 08:00 hrs-15:30 hrs  Friday-Saturday 08:00 hrs- 12:00 hrs	Office of the Managing Director Admn Building, P.R. Carriage Factory Sector I-11, Islamabad
3-05-2018	12:00 hrs	Office of the Managing Director/CF, Islamabad
3-05-2018	12:30 hrs	-do-

is.  
 : websites of Pakistan Railways [www.pakrail.com](http://www.pakrail.com) and Public  
[pra.org.pk](http://pra.org.pk).

R. District Controller of Purchase PID(1)5652/17  
 P.R. Carriage Factory, Islamabad  
 9278050 Fax: 051-9278114 & 9278050

## EXECUTIVE ENGINEER GATION DIVISION SEHWAN ING BIDS/TENDERS

tion Division Sehwan invites Sealed Bids/Tenders on  
 (R) and Market Items Rates from interested  
 10 (Amended up to date) as under:

	TENDER COST	EARNEST MONEY	TENDER FEE	COMPLETION PERIOD
han of ADP/	307.064 (Million)	5% of Tender Cost	3000/-	12 Months
ision Sann n-ADP/	487.960 (Million)	5% of Tender Cost	3000/-	12 Months

**ISSUANCE OF BIDDING DOCUMENTS**  
 purchased from the office of the Executive Engineer,  
 lo Bahar Takar Sehwan on Payment of Rs. 3000/-  
 or the Contractor can download same from SPPRA  
 he same Contractor should be issued from Procuring  
 make official payment through Bank draft.  
 ms/contractors or their authorized representatives as  
 0 (amended up to date) on submission of written  
 documents i.e. PEC Certificate Relevant Category  
 ation of specialization Codes as per nature of works

**IN THE MATTER OF THE ADOPTION PETITION OF  
 MOHAMMAD ASIM MALIK AND ANILA MALIK  
 NOTICE OF PEDECY OF ADOPTION PROCEEDING**  
 TO: The biological mother and the biological father of an abandoned baby.  
 A Petition for Adoption has been filed in the above captioned and numbered cause. The  
 Adoptee, was abandoned in the Karachi South District of Pakistan on June 28, 2017.  
 You are further notified that unless you file a written response to the Petition within twenty  
 (20) days in the Second Judicial District Court, 5100 Second Street NW, Albuquerque,  
 New Mexico 87107 (mailing address: PO Box 488, County Courthouse, Albuquerque,  
 New Mexico 87103), your consent to the adoption will not be required and Petitioners  
 will request judgment be entered against you terminating your parental rights by default.  
 Submitted by:  
 ATENCIO LAW OFFICE, P.C. District Court Clerk  
 BELINDA J. AYUNWARD  
 Deputy  
 Harold O. Atencio  
 Attorneys for Petitioners  
 6312 Montano Rd NW Suit A  
 Albuquerque, NM 87120, (505) 839-9111

## NUTRITION SUPPORT PROGRAMME HEALTH DEPARTMENT GOVERNMENT OF SINDH

### INVITATION FOR BIDS

- The Health Department, Government of Sindh has received an allocation from the Public Fund in Pak rupees towards the cost of Nutrition Support Program. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for procurement of various items / activities mentioned below.
  - The NSP now invites sealed bids from eligible bidders for the supply of following items:
    - Lot 1 Furniture
    - Lot 2 Printing of Manuals, Curriculums and forms.
    - Lot 3 MS Office Licenses.
    - Lot 4 Camera.
    - Lot 5 Stationary and Janitorial Items.
    - Lot 6 Hiring of Transport Company.
    - Lot 7 Window Licenses.
    - Lot 8 Holding of workshops in Hotel.
    - Lot 9 Development of M&E/MIS Software.
  - Government taxes will be deducted at the time of payments as per Government prescribed rates.
  - Vendors shall submit different bid for each lot, however vendors may quote individual items in any lot.
  - The tender will be accepted by 10:00 a.m. on April 27, 2018 using the single stage one envelope method. The tenders will be issued from April 12, 2018 up to April 27, 2018 till 10:00 a.m. The financial proposals will be opened at 10:30 a.m. on same day i.e. April 27, 2018 in the presence of available vendors.
  - Specification and detailed term & condition can be collected from the office of procurement department, on the submission of a written application, at a cost of Rs. 2,000/- in cash (non-refundable) between 0900 to 1700 hours except Saturday, Sunday/Holidays. Each lot should be considered as a separate bidding process. Earnest money @ 2% of quoted amount, will be deposited in the form of DD, Pay Order or Cashier's Check in favor of Program Manager, Nutrition Support Program, Sindh. Bids submitted without earnest money or in form of a cross cheque would be rejected.
  - NSP reserves the right to reject all or any bids as per rule 25 of SPPRA 2010 (Amended 2017).
  - Quoted rates/price should be inclusive of all applicable taxes.
  - After the expiry of the above mentioned LD Period "NSP reserves the right to cancel the Purchase Order and confiscate the earnest money of the vendor/supplier.
  - All term & condition must be specified clearly.
  - Queries in regards to the tender will only be entertained 5 days prior to the deadline mentioned at serial No. 5.
  - Conditional bids shall not be entertained.
- OFFICE OF THE PROGRAM MANAGER,  
 NSP HEALTH DEPARTMENT, GOVERNMENT OF SINDH,  
 C-62, Block-2, Clifton, Karachi.  
 Phone Number: 021-35297045-46  
 Fax: 021-35965934  
 Email: [nutritioncell.sindh@gmail.com](mailto:nutritioncell.sindh@gmail.com)**

**SAV NO TO CORRUPTION**  
 INF/KRY-1947/18

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SORBA 12/2/18



## نيوٽريشن سپورٽ پروگرام صحت کاتو حڪومت سنڌ



IFB No. 03/2017-18

### آچن لاءِ دعوت

01. صحت کاتو حڪومت سنڌ، نيوٽريشن سپورٽ پروگرام جي لاڳت ڏانهن پاڪستاني رپين ۾ پبلڪ فنڊز مان رقم وصول ڪئي آهي. اهو ارادو ٿو رکجي ته هن حاصل ڪيل فنڊ جو حصو هيٺ ڄاڻايل مختلف آئٽمز/عملن جي پروڪيورمينٽ لاءِ ڪانٽريڪٽ هيٺ اهل اداڪارن لاءِ لاڳو ڪيو ويندو.
02. NSP هاڻي هيٺين آئٽمز جي فراهمي جي لاءِ اهل آڇ ڏيندڙن کان مهربند آچون گهرائي ٿو.
 

لاٽ 1	فرنچيز	لاٽ 2	ميدوز، ڪيورڪيولر ۽ فارمز جي اشاعت
لاٽ 3	MS آفيس لائسنسز	لاٽ 4	ڪئميرا
لاٽ 5	اسٽيشنري ۽ جينٽريل آئٽمز	لاٽ 6	ٽرانسپورٽ ڪمپني جي هائينگ
لاٽ 7	ونڊو لائسنسز	لاٽ 8	هوتل ۾ ورڪشاپس جو انتظام
لاٽ 9	M&E/MIS سافٽ ويئر جي ڊيولپمينٽ		
03. سرڪاري ٽيڪسز سرڪاري مقرر آڳهن تحت ادا ڪيا وڃن ٿا.
04. وينڊرز هر هڪ لاٽ جي لاءِ مختلف آڇ جمع ڪرائيندا، جنهن ۾ وينڊرز ڪنهن به لاٽ ۾ انفرادي آئٽمز آڇ ڪري سگهن ٿا.
05. ٽينڊر هڪ مرحلي هڪ لٽي طريقي تي استعمال ڪندي 27 اپريل، 2018 تي صبح 10:00 وڳي تائين قبول ڪيا ويندا. ٽينڊرز 12 اپريل 2018 کان 27 اپريل 2018 تي صبح 10:00 وڳي تائين جاري ڪيا ويندا. فنانشل پروپوزلز ساڳي ڏينهن يعني 27 اپريل، 2018 تي صبح 10:30 وڳي موجود وينڊرز جي حاضري ۾ کوليا ويندا.
06. اسپيسيفڪيشن ۽ تفصيلي شرط ۽ ضابطو پروڪيورمينٽ ڊپارٽمينٽ جي آفيس مان چئني، آچراعار موڪل ڪانسوا 0900 کان 1700 وڳي دوران Rs. 2,000/- روڪ ۾ (ناقابل واپسي) جي لاڳت تي، لکت درخواست جمع ڪرائڻ تي حاصل ڪري سگهجن ٿا. هر هڪ لاٽ کي الڳ ڳڻيل عمل سمجهيو ويندو. آڇ ڪيل رقم جي 2% سوٽي رقم پروگرام مئنيجر، نيوٽريشن سپورٽ پروگرام، سنڌ جي حق ۾ DD، پي آرڊر يا ڪيشيئرز چيڪ جي صورت ۾ جمع ڪرائي ويندي. سوٽي رقم ڪانسوا جمع ڪرائيل آچن يا ڪراس چيڪ جي صورت ۾ رد ڪئي ويندي.
07. NSP ايس پي آر آي 2010 (ترميم ٿيل 2017) جي رول 25 تحت ڪنهن هڪ يا موني آچن کي رد ڪرڻ جو حق رکي ٿو.
08. آڇ ڪيل اگهه/رقم موني لاڳو ٽيڪسز سان گڏ هجڻ گهرجن.
09. مٿي ڄاڻايل LD مدي جي ختم ٿي وڃڻ کانپوءِ NSP پرچيز آرڊر کي منسوخ ڪرڻ ۽ وينڊر اسپلائير جي سوٽي رقم ضبط ڪرڻ جو حق محفوظ رکي ٿو.
10. سمورا شرط ۽ ضابطو لازمي طور مخصوص نموني واضح هوندا.
11. ٽينڊر جي حوالي سان معلومات فقط نمبر شمار 05 ۾ ڄاڻايل آخري تاريخ کان 05 ڏينهن پھريان تائين ڏني ويندي.
12. مشروط آچن تي غور نه ڪيو ويندو.


آفيس آف ڊي پروگرام مئنيجر، NSP صحت کاتو، حڪومت سنڌ  
C-62 بلاڪ 2، ڪلفٽن، ڪراچي  
فون نمبر: 021-35297045-46، فيڪس نمبر: 021-35865934  
اي ميل: nutritioncell.sindh@gmail.com

SAY NO TO CORRUPTION  
انسان دشمنگردي جي خلاف متحد آهيون  
8398

**Nutrition Support Program, Health Department, Government of Sindh**

**Annual Procurement Plan 2017-18**

S. No.	Description of Procurement	Quantity	Estimated unit cost (where applicable)	Estimated total cost (in M)	Funds Allocated	Sources Funds	Proposed Procurement Method	Timing of Procurement
1	I.T Equipment	--		0.70	4.05	ADP	Single Stage One Envelope	February
2	Stationery and Janitorial	--		0.70	3.20	ADP	Single Stage One Envelope	December
3	Translation of Material	--		0.09	0.09	ADP	Shopping	December
4	65 inch Monitor	1		0.25	0.30	ADP	Single Stage One Envelope	December
5	Kitchen items and utinacles	--		0.09	0.09	ADP	Shopping	December
6	Furniture	--		2.00	2.00	ADP	Single Stage One Envelope	April
7	Printing	--		1.50	2.00	ADP	Single Stage One Envelope	April
8	MS Office Licenses	27		1.10	4.05	ADP	Single Stage One Envelope	April
9	Camera	1		0.45	0.75	ADP	Single Stage One Envelope	April
10	Windows Licenses	15		1.00	4.05	ADP	Single Stage One Envelope	April
11	Workshops	--		25.00	35.45	ADP	Single Stage One Envelope	April
12	Development of Software	1		3.00	5.21	ADP	Single Stage One Envelope	April
13	Stationery and Janitorial	--		1.20	3.20	ADP	Single Stage One Envelope	April
14	Transportation	--		3.00	3.00	ADP	Single Stage One Envelope	April

  
 Dr. Zahoor Ahmed Baloch  
 Program Manager



NUTRITION SUPPORT PROGRAM



OPENING TENDER FOR STATIONARY, GENITORIAL ITEMS, PRINTING, FURNITURE  
TRANSPORTATION, WINDOW LICENSES, MIS SOFTWARE, CAMERA, WORKSHOP IN  
HOTEL & MS OFFICE LICENSES

Date 27-04-2018

S.N	NAME	COMPANY NAME	DESIGNATION	CELL NUMBER	E-MAIL	SIGNATURE
01	Umair	Smart Logistics	Manager	0334-3667821	smartlogistics@gmail.com	
02	Neveel	Zeniths & Co	Manager	0344-3953227	neveelgac@egmail.com	
03	Shabbir	Maryam priyans	Manager	0300-707107	AFT9058@gmail.com	
04	M. ADIFF.	Al. Qavi Tascels Rides		03152036200	—	
05	SHAIKH TANVEER.	AL REMITT ENT	MANAGER	0321-242057	alremittent@yandex.com	
01	Mohand Ajmal	Umair Transpols	Admin	<del>03402662993</del>	—	
	Rehal.	MA Enterprises	Manager	0332-2533666		



## Taxpayer Online Verification

Date : 28-05-2018

Time : 09:50:35

**Reference No.** **0345768-7** **Category** BUSINESS  
INDIVIDUAL

**Name** MOHAMMAD SHARIF CHEEMA

**CNIC/PP/REG/INC No.** 6110195289109

**House/Flat/Plot No.** PLOT NO 122, HUMAK **Street/Lane** ---

INDUSTRIAL ESTATE, NEAR

DAVIS PHARMA, KAHUTA ROAD,

ISLAMABAD ISLAMABAD URBAN

**Block/Sector/Road** --- **City** ISLAMABAD

**Business/Branches**

Sr.	Business/Branch Name	Business/Branch Address	STRN
1.	M/S MARYAH PRINTERS	PLOT NO 122, HUMAK INDUSTRIAL ESTATE, NEAR DAVIS PHARMA, KAHUTA ROAD, Urban, ISLAMABAD	0701844203655

**Principal Business Activity** INFORMATION AND COMMUNICATION/PUBLISHING OF BOOKS, PERIODICALS AND OTHER PUBLISHING ACTIVITIES/BOOK PUBLISHING

**Business Nature**

**Registered For** **INCOME TAX** w.e.f 14-Jun-2003, **SALES TAX** w.e.f 15-Sep-1997

**Income Tax office** RTO ISLAMABAD

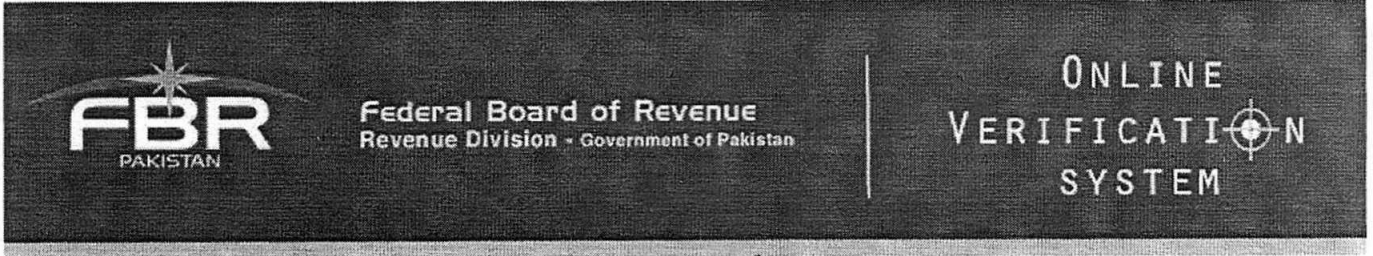
**Sales Tax Office** RTO ISLAMABAD

**Sales Tax Status** OPERATIVE

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5/26/2018



**Online NTN/STRN Inquiry**

**Printed On: 5/26/2018 4:23:20 PM**

**Registration No** 4220163221398  
**Reference No** 7252285-4  
**STRN** 3277876128850  
**Name** REHANA AFSHEEN  
**Category** Individual  
**PP/REG/INC No.**  
**Address** House # 468, Near Makrani Masjid, P.I.B. Colony, Karachi East Gulshan Town  
**Registered On** 12-JUL-2016  
**Tax Office** RTO-II KARACHI  
**Registration Status** Income Tax: Active , Sales Tax: OPERATIVE

Sr.	Business/ Branch Name	Business/ Branch Address	Principal Activity
1	GRAPHIC ARTS	Suite No. 1, Amna Manzil, AM-11, Frere Road, Shahrah-e-Liaquat, Karachi South Saddar Town	829900-Administrative and support service activities/Business support service activities n.e.c./Other business support service activities n.e.c.



## Taxpayer Online Verification

Date : 24-01-2016

Time : 21:32:39

NTN/FTN                      7164607-4                      Category      BUSINESS  
INDIVIDUAL

Name                              ABDUL QAVI QAZI

CNIC/PP/REG/INC No.      42\*\*114\*81\*\*\*

House/Flat/Plot No.      HOUSE NO.C-79, BLOCK-2,                      Street/Lane      ---

STREET-6 CHAPAL SUN CITY,  
GULZAR-E-HIJRI, KARACHI EAST  
GULSHAN TOWN

Block/Sector/Road      ---                      City      ---

Business/Branches

Sr.	Business/Branch Name	Business/Branch Address
1.	AL-QAVI TRADERS	HOUSE NO.C-79, BLOCK-2, STREET-6 CHAPAL SUN CITY, GULZAR-E-HIJRI, Karachi East Gulshan Town

Principal Business Activity WHOLESALE AND RETAIL TRADE; REPAIR OF MOTOR VEHICLES AND MOTORCYCLES/NON-SPECIALIZED WHOLESALE TRADE/NON-SPECIALIZED WHOLESALE TRADE

Business Nature              WHOLESALER

Registered For              **INCOME TAX** w.e.f 22-Jan-2016

Income Tax office              RTO-I KARACHI

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Date : 25-08-2017

Time : 11:30:40

**NTN/FTN** 7127804-2 **Category** COMPANY  
**Name** ZENITH ADVERTISING COMMUNICATION (PVT.) LIMITED  
**CNIC/PP/REG/INC No.** 0094951  
**House/Flat/Plot No.** PLOT NO. 6 GPC BUILDING,, **Street/Lane** ---  
 MEZANINE FLOOR, CLIFTON  
 BLOCK-2,, NEAR, BBQ TONIGHT,,  
 KARACHI SOUTH SADDAR TOWN  
**Block/Sector/Road** --- **City** ---

## Business/Branches

Sl. No.	Branch Name	Address	Registration No.
1.	ZENITH ADVERTISING COMMUNICATION (PVT.) LIMITED	Plot No. 6 GPC Building, Mezanine Floor, Clifton Block-2, Near, BBQ Tonight, Karachi South Saddar Town	3277876114605

**Principal Business Activity** PROFESSIONAL, SCIENTIFIC AND TECHNICAL ACTIVITIES/ADVERTISING/ADVERTISING  
**Business Nature**  
**Registered For** **INCOME TAX** w.e.f 11-Nov-2015; **SALES TAX** w.e.f 18-Nov-2015  
**Income Tax office** CORPORATE RTO KARACHI  
**Sales Tax Office** CORPORATE RTO KARACH  
**Sales Tax Status** OPERATIVE

  
**Zenith Advertising  
 Communication (Pvt) Ltd**



# GOVERNMENT OF SINDH



## SINDH REVENUE BOARD

### SINDH SALES TAX REGISTRATION CERTIFICATE

Issued under section 24, 24A & 24B of the Sindh Sales Tax on Services Act, 2011  
read with rules 5 & 6 of the Sindh Sales Tax on Services Rules, 2011

Sindh Sales Tax Registration No.: 57127804-2

Name of the Registered Person: ZENITH ADVERTISING COMMUNICATION (PVT.) LIMITED

Business Name (s): ZENITH ADVERTISING COMMUNICATION (PVT.) LIMITED

Tariff Heading & Principal Service: 9802.4000: ADVERTISEMENT IN NEWSPAPERS AND PERIODICALS, EXCLUDING CLASSIFIED ADVERTISEMENTS.

Tariff Heading & Other Taxable Services: 9809.0000: SERVICES PROVIDED OR RENDERED BY PERSONS ENGAGED IN CONTRACTUAL EXECUTION OF WORK OR FURNISHING SUPPLIES.  
9832.0000: PRORAMME PRODUCERS AND PRODUCTION HOUSES

CNIC / Reg. or Inc. Number: 0094951 Status: COMPANY

Address: 6 GPC BUILDING, MAZININE FLOOR B B Q TONINGHT, BLOCK-02 CLIFTON KARACHI, KARACHI, DISTT: KARACHI, SINDH

Phone No.: +92,21,35148070 E-mail: farinakazi1@gmail.com

Date of Issue of this Certificate: 10-FEB-2016

NOTE: THIS CERTIFICATE IS PROVISIONAL AND IS VALID FOR 03 MONTHS FROM DATE OF ISSUE OF THIS CERTIFICATE

This Certificate shall be prominently displayed at a conspicuous place of the premises in which business is carried on



RGCR-022016-2110423-0

*Farin Akazi*  
Zenith Advertising  
Communication (Pvt) Ltd





GOVERNMENT OF SINDH



SINDH REVENUE BOARD

SINDH SALES TAX REGISTRATION CERTIFICATE

Issued under section 24, 24A & 24B of the Sindh Sales Tax on Services Act, 2011  
read with rules 5 & 6 of the Sindh Sales Tax on Services Rules, 2011

Sindh Sales Tax Registration No.: S3227612-5

Name of the Registered Person: AMIN ULLAH KHAN

Business Name (s): M/S SMART LOGISTICS

Tariff Heading & Principal Service: 9827.1000: EVENT MANAGEMENT SERVICES INCLUDING THE SERVICES BY EVENT PHOTOGRAPHERS, EVENT VIDEOGRAPHER AND THE PERSONS RELATED TO SUCH EVENT MANAGEMENT EXHIBITION SERVICES

Tariff Heading & Other Taxable Services: 9801.5000: SERVICES PROVIDED OR RENDERED BY CATERERS, SUPPLIERS OF FOOD AND DRINKS  
9836.0000: SERVICE PROVIDED OR RENDERED BY PERSONS ENGAGED IN INTER-CITY TRANSPORTATION OR CARRIAGE OF GOODS BY ROAD OR THROUGH PIPELINE OR CONDUIT.

CNIC / Reg. or Inc. Number: 42101-5417047-9 Status: INDIVIDUAL

Address: H.NO, B-156,,MUSLIM LEAGUE GARTERS, JAHAN GIRABAD, KARACHI, DISTT: KARACHI, SINDH

Phone No.: +92,0213,4300168 E-mail: amaan\_ku@hotmail.com

Date of Issue of this Certificate: 19-DEC-2016

NOTE: THIS CERTIFICATE IS PROVISIONAL AND IS VALID FOR 03 MONTHS FROM DATE OF ISSUE OF THIS CERTIFICATE

This Certificate shall be prominently displayed at a conspicuous place of the premises in which business is carried on



RGCRT-122016-2644900-0



## Taxpayer Online Verification

Date : 28-05-2018

Time : 09:36:28

**Reference No.** 3758425-1 Category INDIVIDUAL  
**Name** MUNAWAR ALI  
**CNIC/PP/REG/INC No.** 4530370338883  
**House/Flat/Plot No.** NEW JATOI Street/Lane ---  
**Block/Sector/Road** --- City MORO

**Business/Branches**

Sr.	Business/Branch Name	Business/Branch Address	STRN
1.	M/S M.A ENTERPRISES	SHOP NO. 20,ABDULLAH PALACE,WADHU WAH R OAD, QASIMABAD	0100375842513

**Principal Business Activity** OTHER PERSONAL SERVICE ACTIVITIES N.E.C.  
**Business Nature** IMPORTERS/ SERVICE PROVIDER  
**Registered For** **INCOME TAX** w.e.f 09-May-2011, **SALES TAX** w.e.f 12-Aug-2014  
**Income Tax office** RTO SUKKUR  
**Sales Tax Office** RTO SUKKUR  
**Sales Tax Status** OPERATIVE

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## Taxpayer Online Verification

Date : 26-04-2018

Time : 19:27:57

Reference No. **3227612-5** Category BUSINESS  
INDIVIDUAL

Name AMIN ULLAH KHAN

CNIC/PP/REG/INC No. 4210154170479

House/Flat/Plot No. PLOT NO. 129-P, GROUND Street/Lane ---  
FLOOR, BLOCK-2, P.E.C.H.S,  
KARACHI, KARACHI EAST  
JAMSHED TOWN

Block/Sector/Road --- City KARACHI EAST

Business/Branches

Sr.	Business/Branch Name	Business/Branch Address
1.	SMART LOGISTICS	Plot No. 129-P, Ground Floor, Block-2, P.E.C.H.S, Karachi, Jamshed Town, KARACHI EAST

Principal Business Activity OTHER SERVICE ACTIVITIES/SERVICES/SERVICES

Business Nature SERVICE PROVIDER

Registered For **INCOME TAX** w.e.f 26-Nov-2008

Income Tax office RTO-III KARACHI

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SMART LOGISTICS  
✓



# Taxpayer Online Verification

Date: 25-10-2016

Time: 18:19:15

NTN/FTN

3657865-8

Category

BUSINESS INDIVIDUAL

Name

Ramzan Shah

CNIC/PAN/BG/NC No.

43\*189\*35\*\*

House/Flat/Plot No.

Street/Lane

---

OFFICE # 240 BARKATI  
MARKET NAZIMABAD  
No.01 KARACHI # 18

Block/Sector/Road

City

KARACHI CENTRAL

Business/Branches

	Business/Branch Name	Business/Branch Address
1	UMAIR TRANSPORT SERVICE	Office # 240 Barkati Market Nazimabad No.01 Karachi # 18

Principal Business Activity

OTHER SERVICE ACTIVITIES/SERVICES/SERVICES

Business Nature

WHOLESALE/ SERVICE PROVIDER

Registered for

INCOME TAX w.e.f 27-Dec-2010.

Income Tax Office

RTO-II KARACHI

Sales Tax Office

RTO-II KARACHI

Sales Tax Status

OPERATIVE



## Taxpayer Online Verification

Date : 28-05-2018

Time : 09:40:26

**Reference No.** 2675468-1 **Category** INDIVIDUAL  
**Name** SHEIKH SALMAN FAZAL  
**CNIC/PP/REG/INC No.** 4220101267835  
**House/Flat/Plot No.** 220 **Street/Lane** INDUSTRIAL TOWN PLAZA  
**Block/Sector/Road** SHAHRA E LIAQAT **City** KARACHI

**Business/Branches**

Sr.	Business/Branch Name	Business/Branch Address	STRN
1.	AL-REHMAN ENTERPRISES	220,INDUSTRIAL TOWN PLAZA,SHAHRA E LIAQA T SADDAR, KARACHI	1703999845919

**Principal Business Activity** OTHER BUSINESS SUPPORT SERVICE ACTIVITIES N.E.C.  
**Business Nature** IMPORTERS/ WHOLESALER/ SERVICE PROVIDER  
**Registered For** **INCOME TAX** w.e.f 12-Jun-2006, **SALES TAX** w.e.f 14-Oct-2009  
**Income Tax office** RTO-II KARACHI  
**Sales Tax Office** RTO-II KARACHI  
**Sales Tax Status** OPERATIVE

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