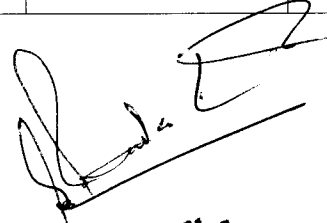


Bid Evaluation Report

1. **Name of Procuring Agency:** PDMI&E Cell, Culture, Tourism & Antiquities Department, Government of Sindh – Karachi.
2. **Tender Reference No:** 110/15 dated 16-10-2015
3. **Tender Description:** **Purchase of Furniture & Fixture for the Financial Year 2015-16**
4. **Method of Procurement:** Single Stage – one Envelope Procedure as per SPPRA Rule-2010
5. **Tender Published:** SPPRA on 28-09-2015 & Revised SBD 08-10-2015 Sr. No. **ID** No.25363
Daily Dawn Karachi INF/KRY/3391/2015 on 01-10-2015
Daily Jang Karachi INF/KRY/3391/2015 on 02-10-2015
Daily Jahan Pakistan INF-KRY: No. 3391/2015 on 01-10-2015,
Daily Ummat Karachi INF-KRY-3391/2015 on 01-10-2015
Daily Sobh Karachi INF/KRY/9347/2015 on 23-09-2015
Daily Jeejal Karachi INF/KRY/3347/2015 on 23-09-2015
Daily Express Karachi INF-KRY: 3317/2015 on 23-09-2015
Daily Kawish Karachi INF-KRY: No. 3391/2015 on 01-10-2015,
CORRIGENDUM PUBLISHED IN:-
Daily Ummat Karachi INF/KRY/3461/2015 on 07-10-2015
Daily Jahan Pakistan INF/KRY/3391/2015 on 07-10-2015
6. **Total Bid documents Sold:** 15 (Fifteen) ✓
7. **Total Bids Received:** 05 (Five) ✓
8. **Technical Bid Opening date:** ----NIL---- ✓
9. **No. of Bid technically qualified (if applicable)** ----NIL----
10. **Bid(s) Rejected:** ----NIL----
11. **Financial Bid Opening date:** ----NIL----
12. **Bid Evaluation Report:** **Item # 1 Show Case Steel**

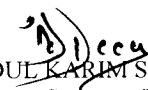
Sr.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking In terms of cost	Comparison With estimated cost	Reasons for acceptance/ Rejection	Remarks
1.	M/S. AL-SHARIQUE TRADING COMPANY	AS PER COMPARATIVE STATEMENT				
2.	M/S. DIAMOND STAR INTERNATIONAL					
3.	M/S. RAZA ASSOCIATES KARACHI.					
4.	M/S. CONTINENTAL ENTERPRISES KARACHI.					
5.	M/S. JAWED TRADING CORPORATION					


(RAVINDER JHA)
Ravinder Jha
Senior Research Officer
Information & Archives Deptt.
Karachi.


(QASIM ALI QASIM)
Director Archaeology & Museum
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QASIM ALI QASIM
DIRECTOR
Archeology & Museums
Culture, Tourism & Antiquities Department


(ZAFAR IQBAL)
ZAFAR IQBAL
Executive Engineer (S.C.U.G)
Sindh Council of Local Government
Local Government Department
Karachi

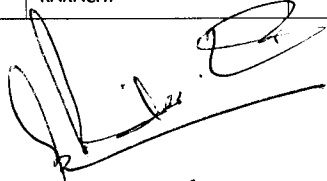

(ROSHAN ALI KANASRO)
Deputy Director (PDMI&E Cell)
Culture, Tourism & Antiquities Department
Government of Sindh
(Member/Secretary)



(ABDUL KARIM SOLANGI)
Special Secretary/Director
PDMI&E Cell
Culture, Tourism & Antiquities Department
Government of Sindh
SPECIAL SECRETARY/DIRECTOR
PDMI&E CELL
Culture, Tourism & Antiquities Department

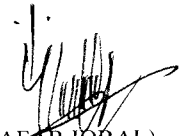
Bid Evaluation Report

1. **Name of Procuring Agency:** PDMI&E Cell, Culture, Tourism & Antiquities Department, Government of Sindh – Karachi.
2. **Tender Reference No:** 110/15 dated 16-10-2015
3. **Tender Description:** **Purchase of Machinery & Equipment, Hardware & Software for the Financial Year 2015-16.**
4. **Method of Procurement:** Single Stage – one Envelope Procedure as per SPPRA Rule-2010
5. **Tender Published:** SPPRA on 28-09-2015 & Revised SBD 08-10-2015 Sr. No. **ID No.25363**
Daily Dawn Karachi INF/KRY/3391/2015 on 01-10-2015
Daily Jang Karachi INF/KRY/3391/2015 on 02-10-2015
Daily Jahan Pakistan INF-KRY: No. 3391/2015 on 01-10-2015,
Daily Ummat Karachi INF-KRY-3391/2015 on 01-10-2015
Daily Sobh Karachi INF/KRY/9347/2015 on 23-09-2015
Daily Jeejal Karachi INF/KRY/3347/2015 on 23-09-2015
Daily Express Karachi INF-KRY: 3317/2015 on 23-09-2015
Daily Kawish Karachi INF-KRY: No. 3391/2015 on 01-10-2015,
CORRIGENDUM PUBLISHED IN:-
Daily Ummat Karachi INF/KRY/3461/2015 on 07-10-2015
Daily Jahan Pakistan INF/KRY/3391/2015 on 07-10-2015
6. **Total Bid documents Sold:** 18 (Eighteen) ✓
7. **Total Bids Received:** 06 (Six) ✓
8. **Technical Bid Opening date:** ----NIL----
9. **No. of Bid technically qualified (if applicable)** ----NIL----
10. **Bid(s) Rejected:** ----NIL----
11. **Financial Bid Opening date:** ----NIL----
12. **Bid Evaluation Report:** **Item # 1 Fumigation Chamber**


Sr.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking In terms of cost	Comparison With estimated cost	Reasons for acceptance/ Rejection	Remarks
1.	M/S. GHOURI & CO. LAHORE	AS PER COMPARATIVE STATEMENT				
2.	M/S. DIAMOND STAR INTERNATIONAL					
3.	M/S. RAZA ASSOCIATES					
4.	M/S. CONTINENTAL ENTERPRISES					
5.	M/S. COOL EQUIPMENT ENGINEERING					
6.	M/S. GLOBAL ENTERPRISES KARACHI					


(RAVINDER JHA)
Ravinder Jha
Senior Research Officer
Information & Archives Deptt
Karachi.


(BASIM ALI)
BASIM ALI
Director Archaeology & Museum
Culture, Tourism & Antiquities Department
Government of Sindh
Karachi


(ZAFAR IQBAL)
ZAFAR IQBAL
Executive Engineer (S.C.U.G)
Local Government Department
Karachi

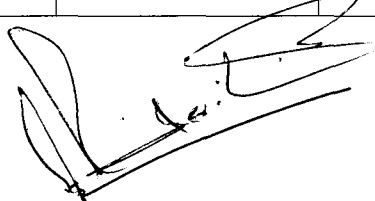

(ROSHAN ALI KANASHRO)
Deputy Director (PDMI&E Cell)
Culture, Tourism & Antiquities Department
Government of Sindh
(Member/Secretary)



(ABDUL KARIM SOLANGI)
Special Secretary/Director
PDMI&E Cell
(Chairman)
Culture, Tourism & Antiquities Department

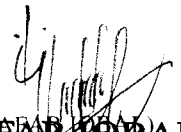
Bid Evaluation Report

1. **Name of Procuring Agency:** PDMI&E Cell, Culture, Tourism & Antiquities Department, Government of Sindh – Karachi.
2. **Tender Reference No:** 110/15 dated 16-10-2015
3. **Tender Description:** **Purchase of Generals (A. Others) for the Financial Year 2015-16**
4. **Method of Procurement:** Single Stage – one Envelope Procedure as per SPPRA Rule-2010
5. **Tender Published:** SPPRA on 28-09-2015 & Revised SBD 08-10-2015 Sr. No. **ID No.25363**
 Daily Dawn Karachi INF/KRY/3391/2015 on 01-10-2015
 Daily Jang Karachi INF/KRY/3391/2015 on 02-10-2015
 Daily Jahan Pakistan INF-KRY: No. 3391/2015 on 01-10-2015,
 Daily Ummat Karachi INF-KRY-3391/2015 on 01-10-2015
 Daily Sobh Karachi INF/KRY/9347/2015 on 23-09-2015
 Daily Jeejal Karachi INF/KRY/3347/2015 on 23-09-2015
 Daily Express Karachi INF-KRY: 3317/2015 on 23-09-2015
 Daily Kawish Karachi INF-KRY: No. 3391/2015 on 01-10-2015,
CORRIGENDUM PUBLISHED IN:-
 Daily Ummat Karachi INF/KRY/3461/2015 on 07-10-2015
 Daily Jahan Pakistan INF/KRY/3391/2015 on 07-10-2015
6. **Total Bid documents Sold:** 06 (Six)
7. **Total Bids Received:** 06 (Six)
8. **Technical Bid Opening date:** ----NIL----
9. **No. of Bid technically qualified (if applicable)** ----NIL----
10. **Bid(s) Rejected:** ----NIL----
11. **Financial Bid Opening date:** ----NIL----
12. **Bid Evaluation Report:** **A. OTHERS, Item # 1 Working Table**

Sr.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking In terms of cost	Comparison With estimated cost	Reasons for acceptance/ Rejection	Remarks
1.	M/S. GHOURI & CO. LAHORE					AS PER COMPARATIVE STATEMENT
2.	M/S. JAWED TRADING CORPORATION					
3.	M/S. GLOBAL ENTERPRISES					
4.	M/S. CONTINENTAL ENTERPRISES					
5.	M/S. RAZA ASSOCIATES KARACHI					
6.	M/S. BUSSINESS RESOURCES					


 (RAVINDER L. JHA)
 Senior Research Officer
 Information & Archives Department
 (Member)
Senior Research Officer
Information & Archives Deptt.
 Karachi.


 (OASIM ALI OASIM)
OASIM ALI OASIM
 Director Archaeology & Museum
 Culture, Tourism & Antiquities Department
 Government of Sindh
 Archaeology & Museum
 (Member)
Culture, Tourism & Antiquities Department


 (ZAFAR TOBAL)
ZAFAR TOBAL
 Executive Engineer (S.C.U.G)
 EXECUTIVE ENGINEER (S.C.U.G)
 Local Government Department
 (Member)
 Karachi



 (ROSHAN ALI KANASRO)
Deputy Director (PDMI&E Cell)
 Culture, Tourism & Antiquities Department
 Government of Sindh
 (Member/Secretary)



 (ABDUL KARIM SOLANGI)
SPECIAL SECRETARY/DIRECTOR
 PDMI&E Cell
 Culture, Tourism & Antiquities Department
 Government of Sindh
 (Member/Secretary)
Culture, Tourism & Antiquities Department


Bid Evaluation Report

- | | |
|---|---|
| 1. Name of Procuring Agency: | PDMI&E Cell, Culture, Tourism & Antiquities Department,
Government of Sindh – Karachi. |
| 2. Tender Reference No: | 110/15 dated 16-10-2015 |
| 3. Tender Description: | Purchase of Generals (B. Cost of Other Stores) for the Financial Year 2015-16 |
| 4. Method of Procurement: | Single Stage – one Envelope Procedure as per SPPRA Rule-2010 |
| 5. Tender Published: | SPPRA on 28-09-2015 & Revised SBD 08-10-2015 Sr. No. ID No.25363
Daily Dawn Karachi INF/KRY/3391/2015 on 01-10-2015
Daily Jang Karachi INF/KRY/3391/2015 on 02-10-2015
Daily Jahan Pakistan INF-KRY: No. 3391/2015 on 01-10-2015,
Daily Ummat Karachi INF-KRY-3391/2015 on 01-10-2015
Daily Sobh Karachi INF/KRY/9347/2015 on 23-09-2015
Daily Jeejal Karachi INF/KRY/3347/2015 on 23-09-2015
Daily Express Karachi INF-KRY: 3317/2015 on 23-09-2015
Daily Kawish Karachi INF-KRY: No. 3391/2015 on 01-10-2015,
CORRIGENDUM PUBLISHED IN:-
Daily Ummat Karachi INF/KRY/3461/2015 on 07-10-2015
Daily Jahan Pakistan INF/KRY/3391/2015 on 07-10-2015 |
| 6. Total Bid documents Sold: | 06 (Six) |
| 7. Total Bids Received: | 06 (Six) |
| 8. Technical Bid Opening date: | ----NIL---- |
| 9. No. of Bid technically qualified (if applicable) | ----NIL---- |
| 10. Bid(s) Rejected: | ----NIL---- |
| 11. Financial Bid Opening date: | ----NIL---- |
| 12. Bid Evaluation Report: | B. COST OF OTHER STORES, Item # 1 Tissue Paper Box 2 x 100 ply
Fragrant Type |


Sr.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking In terms of cost	Comparison With estimated cost	Reasons for acceptance/ Rejection	Remarks
1.	M/S. TRADE TARGET					AS PER COMPARATIVE STATEMENT
2.	M/S. AL. BADAR ENTERPRISES					
3.	M/S. GLOBAL ENTERPRISES					
4.	M/S. DIAMOND STAR INTERNATIONAL					
5.	M/S. CONTINENTAL ENTERPRISES					
6.	M/S. RAZA ASSOCIATES					


Ravinder L. Jha
Senior Research Officer
Information & Archives Deptt.
(Member)
Karachi.


(QASIM ALI QASIM)
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DIRECTOR
of Sindh
Archeology & Museums
Culture, Tourism & Antiquities Department


ZAFAR IQBAL
Executive Engineer (S.C.U.G)
EXECUTIVE ENGINEER (S.C.U.G)
Local Government Department
(Member)
Karachi



(ROSHAN ALI KANASRO)
Deputy Director (PDMI&E Cell)
Culture, Tourism & Antiquities Department
Government of Sindh
(Member/Secretary)


(ABDUL KARIM SOLANGI)
Special Secretary (Director)
SPECIAL SECRETARY (DIRECTOR)
Culture, Tourism & Antiquities Department
Government of Sindh
Culture, Tourism & Antiquities Department


Bid Evaluation Report

1. **Name of Procuring Agency:** PDMI&E Cell, Culture, Tourism & Antiquities Department,
Government of Sindh – Karachi.
2. **Tender Reference No:** 110/15 dated 16-10-2015
3. **Tender Description:** **Purchase of Generals (C. Printing, Publication & Documentation) for the Financial Year 2015-16**
4. **Method of Procurement:** Single Stage – one Envelope Procedure as per SPPRA Rule-2010
5. **Tender Published:** SPPRA on 28-09-2015 & Revised SBD 08-10-2015 Sr. No. **ID** No.25363
Daily Dawn Karachi INF/KRY/3391/2015 on 01-10-2015
Daily Jang Karachi INF/KRY/3391/2015 on 02-10-2015
Daily Jahan Pakistan INF-KRY: No. 3391/2015 on 01-10-2015,
Daily Ummat Karachi INF-KRY-3391/2015 on 01-10-2015
Daily Sobh Karachi INF/KRY/9347/2015 on 23-09-2015
Daily Jeejal Karachi INF/KRY/3347/2015 on 23-09-2015
Daily Express Karachi INF-KRY: 3317/2015 on 23-09-2015
Daily Kawish Karachi INF-KRY: No. 3391/2015 on 01-10-2015,
CORRIGENDUM PUBLISHED IN:-
Daily Ummat Karachi INF/KRY/3461/2015 on 07-10-2015
Daily Jahan Pakistan INF/KRY/3391/2015 on 07-10-2015
6. **Total Bid documents Sold:** 08 (Eight)
7. **Total Bids Received:** 08 (Eight)
8. **Technical Bid Opening date:** ----NIL----
9. **No. of Bid technically qualified (if applicable)** ----NIL----
10. **Bid(s) Rejected:** ----NIL----
11. **Financial Bid Opening date:** ----NIL----
12. **Bid Evaluation Report:** **C. PRINTING, PUBLICATION & DOCUMENTATION, Item # 1 Four Color Envelopes Size 15" x 11.5"**


Sr.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking In terms of cost	Comparison With estimated cost	Reasons for acceptance/ Rejection	Remarks
1.	M/S. S.M PROCESS					AS PER COMPARATIVE STATEMENT
2.	M/S. RAZA ASSOCIATES KARACHI					
3.	M/S. PEACOCK PRINTERS					
4.	M/S. SINDHICA ACADEMY					
5.	M/S. KACHHO PUBLICATION					
6.	M/S. SHAN PRINTING PRESS					
7.	M/S. FIRST STEP					
8.	M/S.NAO'N NIYAPPO					


(RAVINDER L. JHA)
Senior Research Officer
Information & Archives Deptt
Karachi


(QASIM ALI QASIM)
Director Archaeology & Museum
Culture, Tourism & Antiquities Department
Government of Sindh
(Member)
Archeology & Museums
Culture, Tourism & Antiquities Department


ZAFAR IQBAL
Executive Engineer (S.C.U.G)
EXECUTIVE ENGINEER (S.C.U.G)
Local Government Department
(Member)
Karachi



(ROSHAN ALI KANASRO)
Deputy Director (PDMI&E Cell)
Culture, Tourism & Antiquities Department
Government of Sindh
(Member/Secretary)



(ABDUL KARIM SOLANGI)
Special Secretary
PDMI&E Cell
SPECIAL SECRETARY/DIRECTOR
PDMI&E Cell
Culture, Tourism & Antiquities Department
Government of Sindh
Culture, Tourism & Antiquities Department

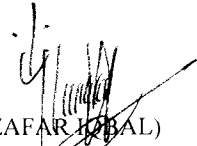
Bid Evaluation Report

1. **Name of Procuring Agency:** PDMI&E Cell, Culture, Tourism & Antiquities Department, Government of Sindh – Karachi.
2. **Tender Reference No:** 110/15 dated 16-10-2015
3. **Tender Description:** **Purchase of Generals (D. Advertisement & Publicity) (Promotion of Site) for The Financial Year 2015-16**
4. **Method of Procurement:** Single Stage – one Envelope Procedure as per SPPRA Rule-2010
5. **Tender Published:** SPPRA on 28-09-2015 & Revised SBD 08-10-2015 Sr. No. ID No.25363
Daily Dawn Karachi INF/KRY/3391/2015 on 01-10-2015
Daily Jang Karachi INF/KRY/3391/2015 on 02-10-2015
Daily Jahan Pakistan INF-KRY: No. 3391/2015 on 01-10-2015,
Daily Ummat Karachi INF-KRY-3391/2015 on 01-10-2015
Daily Sobh Karachi INF/KRY/9347/2015 on 23-09-2015
Daily Jeejal Karachi INF/KRY/3347/2015 on 23-09-2015
Daily Express Karachi INF-KRY: 3317/2015 on 23-09-2015
Daily Kawish Karachi INF-KRY: No. 3391/2015 on 01-10-2015,
CORRIGENDUM PUBLISHED IN:-
Daily Ummat Karachi INF/KRY/3461/2015 on 07-10-2015
Daily Jahan Pakistan INF/KRY/3391/2015 on 07-10-2015
6. **Total Bid documents Sold:** 06 (Six)
7. **Total Bids Received:** 06 (Six)
8. **Technical Bid Opening date:** ----NIL----
9. **No. of Bid technically qualified (if applicable)** ----NIL----
10. **Bid(s) Rejected:** ----NIL----
11. **Financial Bid Opening date:** ----NIL----
12. **Bid Evaluation Report:** **D. ADVERTISEMENT & PULBICITY (PROMOTION OF SITE), Item # 1 Multi-Color Sign Board 3x4, iron/steel frame with Best quality printing**

Sr.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking In terms of cost	Comparison With estimated cost	Reasons for acceptance/ Rejection	Remarks
1.	M/S.DIAMOUND STAR INTERNATIONAL					AS PER COMPARATIVE STATEMENT
2.	M/S. TRADE TARGET					
3.	M/S. HIGH-LIGHT TRADER					
4.	M/S. AL-BADAR ENTERPRISES					
5.	M/S. BUSINESS RESOURCE					
6.	M/S. RAZA ASSOCIATES KARACHI					


(RAVINDER L. JHA)
Senior Research Officer
Information & Archives Deptt
Karachi


QASIM ALI QASIM
Director (Archeology & Museum)
Culture, Tourism & Antiquities Department
Government of Sindh
Karachi


(ZAFAR IQBAL)
Executive Engineer (S.C.U.G)
Sindh Council Unified Group Services
EXECUTIVE ENGINEER (S.C.U.G)
(Member)
Local Government Department
Karachi

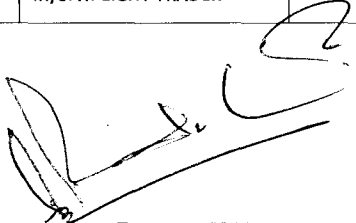

(ROSHAN ALI KANASRO)
Deputy Director (PDMI&E Cell)
Culture, Tourism & Antiquities Department
Government of Sindh
(Member/Secretary)

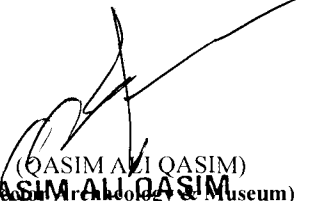

(ABDUL KARIM SOLANGI)
Special Secretary (PDMI&E Cell)
SPECIAL SECRETARY (PDMI&E Cell)
Culture, Tourism & Antiquities Department
Government of Sindh
Karachi

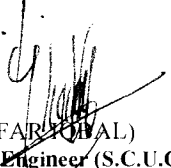
Bid Evaluation Report

1. **Name of Procuring Agency:** PDMI&E Cell, Culture, Tourism & Antiquities Department,
Government of Sindh – Karachi.
2. **Tender Reference No:** 110/15 dated 16-10-2015
3. **Tender Description:** **Purchase of Generals (F. Stationary) for the Financial Year 2015-16**
4. **Method of Procurement:** Single Stage – one Envelope Procedure as per SPPRA Rule-2010
5. **Tender Published:** SPPRA on 28-09-2015 & Revised SBD 08-10-2015 Sr. No. ID No.25363
Daily Dawn Karachi INF/KRY/3391/2015 on 01-10-2015
Daily Jang Karachi INF/KRY/3391/2015 on 02-10-2015
Daily Jahan Pakistan INF-KRY: No. 3391/2015 on 01-10-2015,
Daily Ummat Karachi INF-KRY-3391/2015 on 01-10-2015
Daily Sobh Karachi INF/KRY/9347/2015 on 23-09-2015
Daily Jeejal Karachi INF/KRY/3347/2015 on 23-09-2015
Daily Express Karachi INF-KRY: 3317/2015 on 23-09-2015
Daily Kawish Karachi INF-KRY: No. 3391/2015 on 01-10-2015,
CORRIGENDUM PUBLISHED IN:-
Daily Ummat Karachi INF/KRY/3461/2015 on 07-10-2015
Daily Jahan Pakistan INF/KRY/3391/2015 on 07-10-2015
6. **Total Bid documents Sold:** 07 (Seven)
7. **Total Bids Received:** 07 (Seven)
8. **Technical Bid Opening date:** ----NIL----
9. **No. of Bid technically qualified (if applicable)** ----NIL----
10. **Bid(s) Rejected:** ----NIL----
11. **Financial Bid Opening date:** ----NIL----
12. **Bid Evaluation Report:** **F. STATIONARY, Item # 1 Paper Ream**

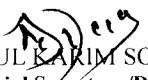
Sr.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking In terms of cost	Comparison With estimated cost	Reasons for acceptance/ Rejection	Remarks
1.	M/S. S.M PROCESS					AS PER COMPARATIVE STATEMENT
2.	M/S. RAZA ASSOCIATES KARACHI					
3.	M/S. GLOBAL ENTERPRISES					
4.	M/S. M.S GHOURI & CO					
5.	M/S. CONTINENTAL ENTERPRISES					
6.	M/S. BUSINESS RESOURCE					
7.	M/S. HI-LIGHT TRADER					


(RAVINDER L. JHA)
Senior Research Officer
Information & Archives Department
Senior Research Officer
Information & Archives Deptt.
Karachi.


(QASIM ALI QASIM)
Director (Archeology & Museum)
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Government of Sindh
Archeology & Museums
Culture, Tourism & Antiquities Department


(ZAFAR TOHAL)
Executive Engineer (S.C.U.G)
Sindh & Local Government Services
Local Government Department
EXECUTIVE ENGINEER (S.C.U.G)
Local Government Department
Karachi

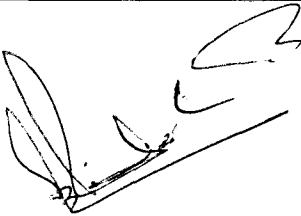

(ROSHAN ALI KANASRO)
Deputy Director (PDMI&E Cell)
Culture, Tourism & Antiquities Department
Government of Sindh
(Member/Secretary)

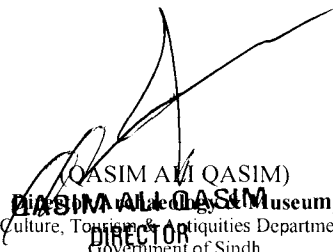

(ABDUL KARIM SOLANGI)
Special Secretary/Director
SPECIAL SECRETARY/DIRECTOR
Culture, Tourism & Antiquities Department
PDMI&E Cell
Chairman
Culture, Tourism & Antiquities Department


Bid Evaluation Report

1. **Name of Procuring Agency:** PDMI&E Cell, Culture, Tourism & Antiquities Department, Government of Sindh – Karachi.
2. **Tender Reference No:** 110/15 dated 16-10-2015
3. **Tender Description:** **Purchase of Generals (G. Vehicle) for the Financial Year 2015-16**
4. **Method of Procurement:** Single Stage – one Envelope Procedure as per SPPRA Rule-2010
5. **Tender Published:** SPPRA on 28-09-2015 & Revised SBD 08-10-2015 Sr. No. ID No.25363
Daily Dawn Karachi INF/KRY/3391/2015 on 01-10-2015
Daily Jang Karachi INF/KRY/3391/2015 on 02-10-2015
Daily Jahan Pakistan INF-KRY: No. 3391/2015 on 01-10-2015,
Daily Ummat Karachi INF-KRY-3391/2015 on 01-10-2015
Daily Sobh Karachi INF/KRY/9347/2015 on 23-09-2015
Daily Jeejal Karachi INF/KRY/3347/2015 on 23-09-2015
Daily Express Karachi INF-KRY: 3317/2015 on 23-09-2015
Daily Kawish Karachi INF-KRY: No. 3391/2015 on 01-10-2015,
CORRIGENDUM PUBLISHED IN:-
Daily Ummat Karachi INF/KRY/3461/2015 on 07-10-2015
Daily Jahan Pakistan INF/KRY/3391/2015 on 07-10-2015
6. **Total Bid documents Sold:** 03 (Three)
7. **Total Bids Received:** 03 (Three)
8. **Technical Bid Opening date:** ----NIL----
9. **No. of Bid technically qualified (if applicable)** ----NIL----
10. **Bid(s) Rejected:** ----NIL----
11. **Financial Bid Opening date:** ----NIL----
12. **Bid Evaluation Report:** **G. VEHICLE, Item # 1 Motor Cycle - CD Honda (70 CC)**


Sr.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking In terms of cost	Comparison With estimated cost	Reasons for acceptance/ Rejection	Remarks
1.	M/S. AL-BADAR ENTERPRISES	110,000	2 nd lowest	1.099% above	HIGH PRICE	
2.	M/S. BUSINESS RESOURCE	118,000	3 rd lowest	1.179% above	HIGH PRICE	
3.	M/S. DIAMOND STAR INTERNATIONAL	100,000	1 st Lowest	Within the budget estimated cost	As per specification & found 1 st lowest	Recommended for purchase


(RAVINDER L. JHA)
Senior Research Officer
Information & Archives Department
Ravinder L. Jha
Senior Research Officer
Information & Archives Deptt.
Karachi.


(QASIM ALI QASIM)
Director (Culture, Tourism & Antiquities Department)
QASIM ALI QASIM
DIRECTOR
Archeology & Museums
Government of Sindh
Culture, Tourism & Antiquities Department


(ZAFAR IQBAL)
Executive Engineer (S.C.U.G)
Sindh Council Unified Group Services
ZAFAR IQBAL
EXECUTIVE ENGINEER (S.C.U.G)
Local Government Department
Karachi

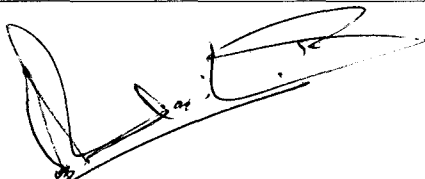

(ROSHAN ALI KANASRO)
Deputy Director (PDMI&E Cell)
Culture, Tourism & Antiquities Department
Government of Sindh
(Member/Secretary)

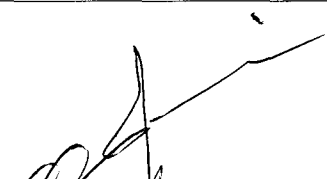

(ABDUL KARIM SOLANGI)
Special Secretary/Director
PDMI&E Cell
ABDUL KARIM SOLANGI
SPECIAL SECRETARY/DIRECTOR
PDMI&E CELL
Culture, Tourism & Antiquities Department
Government of Sindh
(Member/Secretary)


Bid Evaluation Report

- Name of Procuring Agency:** PDMI&E Cell, Culture, Tourism & Antiquities Department, Government of Sindh – Karachi.
2. **Tender Reference No:** 110/15 dated 16-10-2015
3. **Tender Description:** **Repair & Maintenance of Transport/Vehicle for the Financial Year 2015-16**
4. **Method of Procurement:** Single Stage – one Envelope Procedure as per SPPRA Rule-2010
5. **Tender Published:** SPPRA on 28-09-2015 & Revised SBD 08-10-2015 Sr. No. **ID** No.25363
Daily Dawn Karachi INF/KRY/3391/2015 on 01-10-2015
Daily Jang Karachi INF/KRY/3391/2015 on 02-10-2015
Daily Jahan Pakistan INF-KRY: No. 3391/2015 on 01-10-2015,
Daily Ummat Karachi INF-KRY-3391/2015 on 01-10-2015
Daily Sobh Karachi INF/KRY/9347/2015 on 23-09-2015
Daily Jeejal Karachi INF/KRY/3347/2015 on 23-09-2015
Daily Express Karachi INF-KRY: 3317/2015 on 23-09-2015
Daily Kawish Karachi INF-KRY: No. 3391/2015 on 01-10-2015,
CORRIGENDUM PUBLISHED IN:-
Daily Ummat Karachi INF/KRY/3461/2015 on 07-10-2015
Daily Jahan Pakistan INF/KRY/3391/2015 on 07-10-2015
6. **Total Bid documents Sold:** 07 (Seven)
7. **Total Bids Received:** 07 (Seven)
8. **Technical Bid Opening date:** ----NIL----
9. **No. of Bid technically qualified (if applicable)** ----NIL----
10. **Bid(s) Rejected:** ----NIL----
11. **Financial Bid Opening date:** ----NIL----
12. **Bid Evaluation Report:** **A. REPAIR & MAINTENANCE OF TRANSPORT/VEHICLE
Item # 1 MECHANICAL JOB**

Sr.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking In terms of cost	Comparison With estimated cost	Reasons for acceptance/ Rejection	Remarks
1.	M/S. RAZA ASSOCIATES KARACHI					AS PER COMPARATIVE STATEMENT
2.	M/S. GLOBAL ENTERPRISES					
3.	M/S. CONTINENTAL ENTERPRISES					
4.	M/S. DIAMOND STAR INTERNATIONAL					
5.	M/S. AL-SHARIQUE TRADING COMPANY					
6.	M/S. JAWED TRADING CORPORATION					
7.	M/S. M.5 GHOURI & CO.					


(RAVINDER L. JHA)
Senior Research Officer
Information & Archives Department
(Member)
Ravinder L. Jha
Senior Research Officer
Information & Archives Deptt.
Karachi.


(QASIM ALI QASIM)
Director Archaeology & Museum
Culture, Tourism & Antiquities Department
Archaeology & Museum
(Member)
Culture, Tourism & Antiquities Department


(ZAFAR IQBAL)
Executive Engineer (S.C.U.G)
Sindh Council Unified Group Services
ZAFAR IQBAL
EXECUTIVE ENGINEER (S.C.U.G)
(Member)
Local Government Department
Karachi

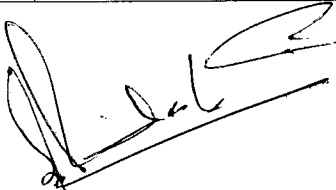

(ROSHAN ALI KANASRO)
Deputy Director (PDMI&E Cell)
Culture, Tourism & Antiquities Department
Government of Sindh
(Member/Secretary)



(ABDUL KARIM SOLANGI)
Special Secretary/Director
ABDUL KARIM SOLANGI
SPECIAL SECRETARY/DIRECTOR
Culture, Tourism & Antiquities Department
PDMI&E Cell
(Chairman)
Culture, Tourism & Antiquities Department


Bid Evaluation Report

- | | |
|--|---|
| 1. Name of Procuring Agency: | PDMI&E Cell, Culture, Tourism & Antiquities Department,
Government of Sindh – Karachi. |
| 2. Tender Reference No: | 110/15 dated 16-10-2015 |
| 3. Tender Description: | Repair & Maintenance of Machinery & Equipment for the
Financial Year 2015-16 |
| 4. Method of Procurement: | Single Stage – one Envelope Procedure as per SPPRA Rule-2010 |
| 5. Tender Published: | SPPRA on 28-09-2015 & Revised SBD 08-10-2015 Sr. No. ID No.25363
Daily Dawn Karachi INF/KRY/3391/2015 on 01-10-2015
Daily Jang Karachi INF/KRY/3391/2015 on 02-10-2015
Daily Jahan Pakistan INF-KRY: No. 3391/2015 on 01-10-2015,
Daily Ummat Karachi INF-KRY-3391/2015 on 01-10-2015
Daily Sobh Karachi INF/KRY/9347/2015 on 23-09-2015
Daily Jeejal Karachi INF/KRY/3347/2015 on 23-09-2015
Daily Express Karachi INF-KRY: 3317/2015 on 23-09-2015
Daily Kawish Karachi INF-KRY: No. 3391/2015 on 01-10-2015,
CORRIGENDUM PUBLISHED IN:-
Daily Ummat Karachi INF/KRY/3461/2015 on 07-10-2015
Daily Jahan Pakistan INF/KRY/3391/2015 on 07-10-2015 |
| 6. Total Bid documents Sold: | 07 (Seven) |
| 7. Total Bids Received: | 07 (Seven) |
| 8. Technical Bid Opening date: | ----NIL---- |
| 9. No. of Bid technically qualified
(if applicable) | ----NIL---- |
| 10. Bid(s) Rejected: | ----NIL---- |
| 11. Financial Bid Opening date: | ----NIL---- |
| 12. Bid Evaluation Report: | B. REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT
Item # 1 MULTIMEIDA PROJECTOR REPAIR & MAINTENANCE |


Sr.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking In terms of cost	Comparison With estimated cost	Reasons for acceptance/ Rejection	Remarks
1.	M/S. RAZA ASSOCIATES KARACHI					AS PER COMPARATIVE STATEMENT
2.	M/S. GLOBAL ENTERPRISES					
3.	M/S. CONTINENTAL ENTERPRISES					
4.	M/S. DIAMOND STAR INTERNATIONAL					
5.	M/S. AL-SHARIQUE TRADING COMPANY					
6.	M/S. JAWED TRADING CORPORATION					
7.	M/S. M.S GHOURI & CO.					


(RAVINDER L. JHA)
 Senior Research Officer
 Information & Archives Department
 (Member)
Ravinder L. Jha
 Senior Research Officer
 Information & Archives Deptt.
 Karachi.


QASIM ALI QASIM
 (QASIM ALI QASIM)
 Director (Director of Archaeology & Museum)
 Archaeology & Museums Department
 Government of Sindh
 Culture, Tourism & Antiquities Department


(ZAFAR IQBAL)
 Executive Engineer (S.C.U.G)
 Sindh Local Government Services
ZAFAR IQBAL
 Local Government Department
 EXECUTIVE ENGINEER (S.C.U.G)
 Local Government Department
 Karachi

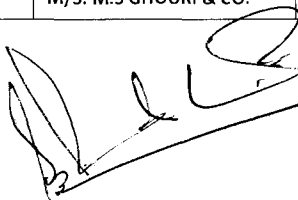

(ROSHAN ALI KANASRO)
 Deputy Director (PDMI&E Cell)
 Culture, Tourism & Antiquities Department
 Government of Sindh
 (Member/Secretary)



(ABDUL KARIM SOLANGI)
 Special Secretary/Director
SPECIAL SECRETARY/DIRECTOR
 Culture, Tourism & Antiquities Department
 Government of Sindh
 Culture, Tourism & Antiquities Department


Bid Evaluation Report

1. **Name of Procuring Agency:** PDMI&E Cell, Culture, Tourism & Antiquities Department, Government of Sindh – Karachi.
2. **Tender Reference No:** 110/15 dated 16-10-2015
3. **Tender Description:** **Repair & Maintenance of Furniture/Fixture for the Financial Year 2015-16**
4. **Method of Procurement:** Single Stage – one Envelope Procedure as per SPPRA Rule-2010
5. **Tender Published:** SPPRA on 28-09-2015 & Revised SBD 08-10-2015 Sr. No. ID No.25363
Daily Dawn Karachi INF/KRY/3391/2015 on 01-10-2015
Daily Jang Karachi INF/KRY/3391/2015 on 02-10-2015
Daily Jahan Pakistan INF-KRY: No. 3391/2015 on 01-10-2015,
Daily Ummat Karachi INF-KRY-3391/2015 on 01-10-2015
Daily Sobh Karachi INF/KRY/9347/2015 on 23-09-2015
Daily Jeejal Karachi INF/KRY/3347/2015 on 23-09-2015
Daily Express Karachi INF-KRY: 3317/2015 on 23-09-2015
Daily Kawish Karachi INF-KRY: No. 3391/2015 on 01-10-2015,
CORRIGENDUM PUBLISHED IN:-
Daily Ummat Karachi INF/KRY/3461/2015 on 07-10-2015
Daily Jahan Pakistan INF/KRY/3391/2015 on 07-10-2015
6. **Total Bid documents Sold:** 07 (Seven)
7. **Total Bids Received:** 07 (Seven)
8. **Technical Bid Opening date:** ----NIL----
9. **No. of Bid technically qualified (if applicable)** ----NIL----
10. **Bid(s) Rejected:** ----NIL----
11. **Financial Bid Opening date:** ----NIL----
12. **Bid Evaluation Report:** C. REPAIR & MAINTENANCE OF FURNITURE/FIXTURE
Item # 1 BOOK SHELF

Sr.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking In terms of cost	Comparison With estimated cost	Reasons for acceptance/ Rejection	Remarks
1.	M/S. RAZA ASSOCIATES KARACHI					AS PER COMPARATIVE STATEMENT
2.	M/S. GLOBAL ENTERPRISES					
3.	M/S. CONTINENTAL ENTERPRISES					
4.	M/S. DIAMOND STAR INTERNATIONAL					
5.	M/S. AL-SHARIQUE TRADING COMPANY					
6.	M/S. JAWED TRADING CORPORATION					
7.	M/S. M.S GHOURI & CO.					


 (RAVINDER L. JHA)
 Senior Research Officer
 Information & Archives Deptt.
 Karachi.


 (QASIM ALI QASIM)
 Director (Archeology & Museum)
 Culture, Tourism & Antiquities Department
 Karachi.


 (ZAFAR IQBAL)
 Executive Engineer (S.C.U.G)
 Local Government Department
 Karachi


 (ROSHAN ALI KANASRO)
 Deputy Director (PDMI&E Cell)
 Culture, Tourism & Antiquities Department
 Government of Sindh
 (Member/Secretary)


 (ABDUL KARIM SOLANGI)
 Special Secretary/Director
 SPECIAL SECRETARY/DIRECTOR
 Culture, Tourism & Antiquities Department
 Government of Sindh
 Karachi



MINUTES OF THE MEETING

OPENING OF TENDER REF. # 110/15 OPENED ON 16/10/2015 FOR THE FOLLOWING ITEMS / SERVICES FOR THE FINANCIAL YEAR 2015-16 AS PER PROVISION OF SPP RULES-2010 ADOPTING SINGLE-STAGE ONE ENVELOPE PROCEDURE.

Meeting started with the recitation of **HOLY QURAN**, under the Chairmanship of the Special Secretary/Director (PDMI&E Cell) of Culture, Tourism & Antiquities Department in the Committee Room of Directorate General Culture office Block 76/A, Pak Secretariat, Opp: MPA Hostel Karachi on 16-10-2015 at 10:30 am with the following participants.

- | | |
|---|------------------|
| 1. MR. ABDUL KARIM SOLANGI
Special Secretary/Director,
PDMI&E Cell,
Culture, Tourism & Antiquities Department | Chairman |
| 2. MR. QASIM ALI QASIM
Director
Archaeology & Museums
Culture, Tourism & Antiquities Department | Member |
| 3. ENGR. ZAFAR IQBAL
Executive Engineer (S.C.U.G)
Local Government of Sindh, Karachi | Member |
| 4. MR. RAVINER L. JHA
Senior Research Officer,
Sindh Archives,
Information & Archives Department | Member |
| 5. MR. ROSHAN ALI KANASRO
Deputy Director, (PDMI&E Cell)
Culture, Tourism & Antiquities Department | Member/Secretary |

The list of attendance dully signed by Procurement Committee Members and Participated Bidder is enclosed.

Notice Inviting Tender (N.I.T.) for the Financial Year 2015-16 under the Tender Ref. No. 110/15 was posted & uploaded on 08-10-2015 on the Website of SPPRA @ Sr. No. 25363 SPPRA TENDER ID #1575220974 & similarly it was advertised in the following leading newspapers.

1. Daily Dawn Karachi INF/KRY/3391/2015 on 01-10-2015
2. Daily Jang Karachi INF/KRY/3391/2015 on 02-10-2015
3. Daily Jahan Pakistan INF-KRY: No. 3391/2015 on 01-10-2015,
4. Daily Ummat Karachi INF-KRY-3391/2015 on 01-10-2015
5. Daily Sobh Karachi INF/KRY/9347/2015 on 23-09-2015
6. Daily Jeejal Karachi INF/KRY/3347/2015 on 23-09-2015
7. Daily Express Karachi INF-KRY: 3317/2015 on 23-09-2015
8. Daily Kawish Karachi INF-KRY: No. 3391/2015 on 01-10-2015,
9. **CORRIGENDUM PUBLISHED IN:-**
10. Daily Ummat Karachi INF/KRY/3461/2015 on 07-10-2015
11. Daily Jahan Pakistan INF/KRY/3391/2015 on 07-10-2015

Letter sent to Director Advertisement for publishing the N.I.T. is attached as well.

Thus, it was opened on 16-10-2015 at the scheduled time @ 10.30 a.m. before the committee. The Chair after welcoming the members of the Procurement committee briefed them about the PDMI&E Cell of Culture, Tourism & Antiquities Department and its objectives and informed them about all the following bidding items to be opened – categorized as below.

1. (a) Purchase of Furniture / Fixture.
1. (b) Purchase of Machinery & Equipment, Hardware & Software.
1. (c) Purchase of Generals
1. (d) Repair & Maintenance

1 (a). Tenders were opened in itemized manner so it was found that the following companies have participated in the tender for the **PURCHASE OF FURNITURE / FIXTURE FOR THE FINANCIAL YEAR 2015-16.**

1. M/S. AL-SHARIQUE TRADING COMPANY.
2. M/S. DIAMOND STAR INTERNATIONAL.
3. M/S. RAZA ASSOCIATES.
4. M/S. CONTINENTAL ENTERPRISES
5. M/S. JAWED TRADING CORPORATION

The representatives of the companies participating for the *Furniture / Fixture*, were called in & their sealed bids were opened before them. The bids of the following companies were opened before the Procurement Committee & representatives of the competing companies.

The tender rates along with 2.5% bid security in form of 'call deposit' were checked arithmetically & financially and were verified by the procurement committee, after technical scrutiny of each bid by the procurement committee, the following bidders were found lowest & their bid was technically responsive as per required demand.

1. M/S. AL-SHARIQUE TRADING COMPANY, quoted the lowest rates for the following items.

Sr. #./ADP#.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
1/58	Show Case (Steel)	25,000
3/58	Stage Chair (Wooden)	10,000
2/65	Bench Wooden with Back & Arm	5,000
3/65	Hand Trollies	11,220
4/65	Waste Paper Basket	500
7/65	Office Chairs	5,000
1/77	File Cabinet	6,500
3/77	Folding Cots	2,000
4/77	Folding Chair	2,000
5/77	Folding Tables	3,000
6/77	Computer Chair Revolving	6,000
7/77	Computer Table	8,000
6/79	Office Chairs	10,000
1/87	Plastic Chair	2,000
5/87	Office Table (Wooden)	20,000
6/88	Kitchen Cabinet	55,000
7/88	Furniture for Managers Room Executive Table 1 Nos. Executive Chair 1 Nos, Office chairs 6Nos.	100,000

The bottom of the page features several handwritten signatures in black ink, some of which are crossed out with a horizontal line. There are also some faint, illegible markings and a small rectangular stamp on the right side.

2/95	Computer Table	5,000
1/97	Office Table	20,000
2/97	Staff Tables	15,000
2/99	Drawing Table	18000
3/100	Revolving Chairs	8,000
1/18	Executive Table	60,000
2/18	Executive Chair	20,000

2. M/S DIAMOND STAR INTERNATIONAL, quoted the lowest rates for the following items.

Sr. #./ADP#.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
3/79	Revolving Chair	8,000
5/88	Dining Table (Wooden) with 12 Person Chair	260,000
4/95	Almirah with Shelves	7,000
3/99	Office Table with Chair	15,000
3/18	Wooden Office Chair	7,000
4/18	Wooden Office Table (Formica)	20,000

3. M/S RAZA ASSOCIATES – KARACHI, quoted the lowest rates for the following items.

Sr. #./ADP#.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
1/65	Stage Chair VVIP	25,000
5/65	Cataloge Card Cabinet	60,000
6/65	Computer Table with Chair	20,000
8/65	Office Table	15,000
11/65	Reading Chair for Children	4,000
2/77	Steel Almirah	18,000
1/79	Executive Chair	35,000
2/79	Table with Side Rack	50,000
7/79	Executive Chair	15,000
8/79	File Cabinet	25,000
9/79	Almirah with Shelves	25,000
2/87	Office Chair (Revolving)	20,000
4/87	Sofa Set Seating	100,000
1/88	Bed Double Room Set (Wooden)	200,000
2/88	Sofa Set Seating	200,000
4/88	Dressing Table (Wooden)	40,000
1/93	Fire Proof Metallic Safe	100,000
2/93	Digital Lock Safe	300,000
6/93	Souvenir Display	25,000
3/95	Office Chair	1,500
4/96	Almirah with Shelves (Steel)	7,000
3/97	Chair (Cane Type)	1,500
5/97	Bench Wooden with Back & Arm	3,500
1/98	Table for Computer with Chair	15,000
4/98	Almirah with Shelves (Steel)	7,000
1/99	Folding Chair	1,800
4/100	Chair (Cane Type)	2,000

5/100	Almirah with Shelves (Steel)	18,000
3/105	Equipment Display	25,000
4/105	Souvenir Display	25,000
7/105	Shield & Cap Display	23,000
8/105	Medals Display	20,000

4. M/S CONTINENTAL ENTERPRISES, quoted the lowest rates for the following items.

Sr. #./ADP#.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
9/65	Reading Table for Children (Size 6 x 4ft)	18,000
10/65	Reading Table for Children (Size 4 x 4ft)	15,000
12/65	Steel Almirah (Front Glass)	20,000
4/79	Sofa Set Seating (Five Seating)	50,000
5/79	Office Table	20,000
10/79	Bench Wooden with Back & Arm	10,000
1/81	Display Case 3 x 8	100,000
3/87	Reception Counter	500,000
6/87	Visitors Chair	3,000
3/88	Room Chair with Centre Table (Wooden)	30,000
3/93	Document Display Cabinet	12,000
4/93	Wall Hanging Display	10,000
5/93	Equipment Display	20,500
1/95	Office Table	20,000
5/95	Benches (Wooden)	3,000
1/96	Tables for Computer with Chair	20,000
2/96	Staff Tables	5,000
3/96	Chair (Cane Type)	1,500
4/97	Almirah with Shelves (Steel)	27,000
2/98	Staff Tables	15,000
3/98	Office Chairs	4,000

4/99	Bed Single (Wooden)	2,500
1/100	Table for Officers	28,000
2/100	Staff Tables	12,000
1/105	Document Display Cabinet	12,000
2/105	Wall Hanging Display	10,000
5/105	Signage Display	5,000
6/105	Armor Display	25,000
9/105	Meniken Display	22,000

5. **M/S JAWED TRADING CORPORATION**, quoted the lowest rates for the following items.

Sr. #./ADP#.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
2/58	VIP Stage Table (Wooden)	125,000
4/58	P/F Auditorium Chairs	14,000
5/58	Conference Chair (Wooden)	8,000
6/58	Rack (Steel)	15,000

As the technical specifications also meet with required demand, the Committee decided to place the Work Order for the Purchase of Furniture / Fixture for the Financial Year 2015-16.

(As described in detail in the tender document)

1 (b). Tenders were opened in itemized manner so it was found that the following companies have participated in the tender for the **PURCHASE OF MACHINERY & EQUIPMENT, HARDWARE & SOFTWARE FOR THE FINANCIAL YEAR 2015-16.**

1. **M/S. M.S GHOURI & CO. LAHORE.**
2. **M/S. DIAMOND STAR INTERNATIONAL.**
3. **M/S. RAZA ASSOCIATES**
4. **M/S. CONTINENTAL ENTERPRISES.**
5. **M/S. COOL EQUIPMENT ENGINEERING.**
6. **M/S. GLOBAL ENTERPRISES KARACHI.**

The representatives of the companies participating for the ***Machinery & Equipment, Hardware & Software***, were called in & their sealed bids were opened before them. The bids of the following companies were opened before the Procurement Committee & representatives of the competing companies.

(List of representatives of the companies duly signed is attached.)

The tender rates along with 2.5% bid security in form of 'call deposit' were checked arithmetically & financially and were verified by the procurement committee, after technical scrutiny of each bid by the procurement committee, the following bidders were found lowest & their bid was technically responsive as per required demand.

1. M/S M.S GHOURI & CO, quoted the lowest rates for the **Machinery & Equipment, Hardware & Software** for the following items.

Sr. #./ADP#.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
1/58	Fumigation Chamber	1,200,000
3/58	De-Acidification Unit	500,000
8/65	De-Acidification Unit	500,000
2/64	De-Humidifier	575,000
3/64	Steam De-Humidifier	250,000

2. M/S DIAMOND STAR INTERNATIONAL, quoted the lowest rates for **Machinery & Equipment, Hardware & Software** for the following items.

Sr. #./ADP#.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
2/58	Electric Water Cooler 100 Gallon	69,000
12/65	Fax Machine	25,000
3/79	Color Printer	100,000
6/87	LED 40" Display	50,000
5/88	Electric Water Cooler 100 Gallon	40,000
2/99	Color Type Laser Printer (20/22) ppm	60,000
1/104	Fax Machine	45,000
2/104	Electric Water Pump Machine	40,000
3/104	UPS	28,000
4/118	Water Dispenser	30,000
5/118	Bracket Fan	6,000

3. M/S RAZA ASSOCIATES – KARACHI, quoted the lowest rates for the **Machinery & Equipment, Hardware & Software** for the following items.

Sr. #./ADP#.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
13/65	Fire Extinguisher with Wall Bracket	20,000
7/79	Water Dispenser	30,000
17/88	Fax Machine	30,000
1/96	Solar Pump / Panel	500,000
3/97	Solar Pump / Panel	500,000
4/97	Security Check Post Material	500,000
5/97	Solar Power System	700,000
1/98	Solar Pump / Panel	500,000
4/100	Mono Color Copier	150,000

4. M/S.CONTINENTAL ENTERPRISES, quoted the lowest rates for the **Machinery & Equipment, Hardware & Software** for the following items.

Sr. #./ADP#.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
2/65	Sound System/Voice Communication System/Public Address System	350,000
3/65	A/C Split Type Unit 2.0 Ton	115,912
4/65	Multimedia Projector with Full Size Screen	200,000
5/65	Sound System	200,000
11/65	Mono Color Copier/Photo State Machine	200,000
1/77	Scanner	25,000
2/77	Desktop Type Computer System (Latest Configuration)	100,000
3/77	Laptop (Latest Configuration) Branded	100,000
4/77	A/C Split Type Unit 1.5 Ton	65,000
5/77	Digital Camera	165,000
1/79	Desktop Type Computer System (Latest Configuration)	100,000
4/79	Scanner	40,000
5/79	Laptop (Latest Configuration) Branded	100,000
6/79	A/C Split Type Unit 1.5 Tone with Stabilizer	100,000
8/79	Mono Color Copier/Photo State Machine	300,000

1/87	Desktop Type Computer System (Latest Configuration)	90,000
2/87	A/C Split Type Unit 1.5 Ton	75,000
1/88	Desktop Type Computer System (Latest Configuration)	100,000
8/88	LED 32" Display	45,000
9/88	LED 40" Display	75,000
12/88	Fridge	35,000
13/88	Generator	3,000,000
14/88	PABX Exchange	300,000
1/95	Desktop Type Computer System (Latest Configuration)	110,000
3/95	Laptop (Latest Configuration) Branded	110,000
2/96	Digital Camera	150,000
3/96	Laptop Branded	110,000
1/97	Laptop Branded	110,000
2/97	Desktop Type Computer System Hi-End (Latest Configuration) With Laser Type Printer & Flatbed Type Scanner	110,000
6/97	Digital Camera	150,000
3/98	Desktop Type Computer System Hi-End (Latest Configuration) With Laser Type Printer & Flatbed Type Scanner	110,000
4/98	Laptop - Branded	110,000
4/99	Video Camera	800,000
1/100	Branded System Hi-End (Latest Configuration) with Multimedia Projector along with accessories	800,000
2/100	Laptop (Latest Configuration) Branded	120,000
3/100	Desktop Type Computer System Hi-End (Latest Configuration) With Laser Type Printer & Flatbed Type Scanner	85,000
6/100	Digital Camera	320,000
6/104	Laptop - (Latest Configuration) Branded	100,000
1/118	Laptop - (Latest Configuration) Branded	125,000
1/64	A/C Split Type Unit 2.0 Ton	99,500

Handwritten signatures and initials are present at the bottom of the page, including a large signature on the right and several smaller ones on the left.

5. M/S. COOL EQUIPMENT ENGINEERING, quoted the lowest rates for the **Machinery & Equipment, Hardware & Software** for the following items.

Sr. #./ADP#.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
1/65	Bracket Fan	5,000
9/65	Electric Water Cooler 100 Gallon	80,000
10/65	A/C Split Type Unit 1.5 Ton	80,000
3/87	Tube Lights Fancy	2,500
4/87	Celling Fan	6,400
4/87	Fridge	30,000
7/87	Telephone Set	5,000
2/98	Fax Machine	23,000
5/100	Fax Machine	30,000
5/104	Air Blower Machine	4,000
8/104	Scanner A-3 Type	12,000
3/118	Celling Fan	4,500

6. M/S. GLOBAL ENTERPRISES, quoted the lowest rates for the **Machinery & Equipment, Hardware & Software** for the following items.

Sr. #./ADP#.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
6/65	LED 42" Display	110,000
7/65	DVD/Media Player	10,000
6/77	Video Camera	100,000
7/77	Multimedia Projector	195,000
8/77	Tripod Stand	26,665
2/79	Mono Color Laser Type Printer	50,000
2/88	AC Split Type Unit 1.5 Ton	74,615
3/88	Deep Freezer 2 Door	40,000
4/88	Dish Antenna with Booster	600,000
6/88	Electric Wiring	221
7/88	Stabilizer	10,000
10/88	LED 30" Display	40,000

11/88	PCS Camera Housing	5,000
15/88	Tower for CCTV Camera	18,000
16/88	Electric Water Pump	100,000
18/88	DVR System Supporting	55,000
19/88	PCS Camera Night Vision Type	15,000
20/88	PCS Camera Day Vision Type	10,000
21/88	PCS Panning Motor	5,000
2/95	Fax Machine	23,000
5/98	Digital Camera	150,000
1/99	Laptop - Branded	85,000
3/99	Digital Camera	200,000
4/104	Mono Color Copier	300,000
7/104	Mono Color Laser Type Printer 12ppm (Latest Configuration)	25,000
2/118	Digital Camera	150,000

As the technical specifications also meet with required demand, the Committee decided to place the Work Order for the Purchase of Machinery & Equipment, Hardware & Software for the Financial Year 2015-16. (As described in detail in the tender document)

1 (c). Tenders were opened in itemized manner so it was found that the following companies have participated in the tender for the **PURCHASE OF GENERALS (A. OTHERS) FOR THE FINANCIAL YEAR 2015-16.**

1. **M/S. GHOURI & CO. LAHORE.**
2. **M/S. JAWED TRADING CORPORATION.**
3. **M/S GLOBAL ENTERPRISES – KARACHI.**
4. **M/S. CONTINENTAL ENTERPRISES.**
5. **M/S. RAZA ASSOCIATES KARACHI.**
6. **M/S. BUSSINESS RESOURCES**

The representatives of the companies participating for the **Others** were called in & their sealed bids were opened before them. The bids of the following companies were opened before the Procurement Committee & representatives of the competing companies.

(List of representatives of the companies duly signed is attached.)

The tender rates along with 2.5% bid security in form of 'call deposit' were checked arithmetically & financially and were verified by the procurement committee, after technical scrutiny of each bid by the procurement committee, the following bidders were found lowest & their bid was technically responsive as per required demand.

1. M/S M.S GHOURI & CO., quoted the lowest rates for **Others** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
55	Waste paper Basket	910

2. M/S JAWED TRADING CORPORATION, quoted the lowest rates for **Others** for the following items.

Sr. #	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
39	Paper Shredder	23,500
73	Tube Lights Fancy	5,500
74	Auto Curtain System	888,500

3. M/S GLOBAL ENTERPRISES, quoted the lowest rates for **Others** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
3	Table Size 4 x 2 - 1/2" with Side Rack	30,500
6	File Cabinet	24,400
11	Wooden Shelving Size 48 x 69 x 45 Glass Door Case with Lock & Key	104,500
14	PCI Lan Card Wireless Branded	5,500
30	Air Conditioner Installation Material Masking Tape	190
31	Air Conditioner Installation Material Drain Pipe	280
34	Digital Camera	75,000
35	Multiplier (Mono-Color High Resolution)	2,500,000
36	Color Copier (High Resolution)	2,530,000
40	Electric Cable Size 6mm x 2 (1Core) 90 Meter	15,400
41	Electric Cable Size 4mm x 2 (1core) 90 Meter	23,500
48	Microwave Oven	55,000
53	Fax Machine	54,100
60	Photocopier Toner Cartridge Canon # 22/25	19,000
68	Software EZ Touch Plus (Image Capturing Software Licensed) Licensed Version	850,000
69	Softwaresmart Works Pro (Management Software Licensed) Licensed Version	1,000,000
70	Software Smartworks Smart LF ISIS TM (Data Capturing Software Licensed)	750,000

4. M/S CONTINENTAL ENTERPRISES, quoted the lowest rates for **Others** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
2	Computer Chair Revolving	19,000
9	Sofa Set Seating	145,000
10	Cushioned Executive Chair	15,400
12	Mono Color Laser Type Printer 12PPM (Latest Configuration)	28,000
13	Wifi Dongle (Plug N Play) Branded	4,600
15	Router Giga Hertz Frequency Branded	28,000
19	32GB USB Flash Drive Branded	2,800
20	500GB Pocket Drive USB Type Branded	23,500
21	1TB Pocket Drive USB Type Branded	37,000
24	Mono Color Laser Type Printer Hi-Speed	75,000
25	Scanner A-3 Type	150,000
28	A/C Floor Standing Type Unit 2.0 Ton	250,000
29	A/C Installation Material Extra Pipe	1,360
33	Digital Camcorder with Built-in-HDD	140,000
47	Channel Patti	1,900
51	Trim Cutter	109,000
52	Cutting Mat	37,000
56	Desktop System Branded	275,000
58	Photocopier Toner Cartridge Canon # 16/18	15,400
64	Antivirus Software Licensed Version	5,500
65	MS Windows 8.1 (R) Version	55,000
66	MS Server Window (Upgrade) Licensed Version	190,140
67	MS Office Home & Business 2013 with Media Kit Licensed Version	190,000
71	MS Office 2013 Professional	226,000
75	Stage Light	9,000,000

The bottom of the page contains several handwritten signatures and initials in black ink. There are approximately five distinct signatures, some appearing to be initials and others more full names, all written in a cursive or semi-cursive style.

5. M/S RAZA ASSOCIATES, quoted the lowest rates for **Others** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
1	Working Table	190,000
4	Officer Executive Revolving Chair	17,200
5	Staff Office Chair Revolving	14,500
7	Steel Almirah	24,400
8	Wooden Shelving Size 52 "x 24" x 18"	73,000
16	HP Cartridge HP 1002 Original Branded	19,000
18	Ram DDR3 4GB Branded	19,000
26	A/C Split Type Unit 1.0 Ton	59,500
27	A/C Split Type Unit 2.0 Ton	91,000
37	Water Cooling Filtration Plant / System	370,000
38	A/C Split Type Unit 1.5 Ton	82,000
42	Electric Cable 3/0.029 45 meters coil	9,100
43	Electric Cable 7/0.029 45 meters coil	8,200
44	Celling Fan	10,900
45	Louvre Fan	6,400
46	Exhaust Fan	5,500
49	Electric Water Kettle	5,500
50	Floor Standing Refrigerator	46,000
57	Water Dispenser with Fridge Compartment	23,500
59	Photocopier Toner Cartridge Canon # 18/23	17,200
72	Adobe Photoshop Professional Suite	91,000

The bottom of the page contains several handwritten signatures and initials in black ink, which appear to be official approvals or signatures related to the meeting minutes.

5. M/S BUSINESS RESOURCES, quoted the lowest rates for **Others** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
17	DVD-RW with Case Branded	127
22	Wifi Keyboard Multimedia Branded	9100
23	Panasonic Laser Fax Toner Cartridge Branded	9100
32	Air Conditioner Installation Material Electric Cable 110/76 (Pak/ Equivalent)	425
54	Curtain & Blinds	730
61	Photo Copier Drum Kit for Canon # 16/18	91,000
62	Photocopier Drum Kit for Canon # 18/23	108,100
63	Photocopier Drum Kit for Canon # 22/23	118,000

As the technical specifications also meet with required demand, the Committee decided to place the Work Order for the Purchase of Others for the Financial Year 2015-16.

1 (c). Tenders were opened in itemized manner so it was found that the following companies have participated in the tender for the **PURCHASE OF GENERALS (B. COST OF OTHER OTHERS) FOR THE FINANCIAL YEAR 2015-16**.

1. M/S. TRADE TARGET.
2. M/S. AL. BADAR ENTERPRISES
3. M/S. GLOBAL ENTERPRISES
4. M/S. DIAMOND STAR INTERNATIONAL
5. M/S. CONTINENTAL ENTERPRISES
6. M/S. RAZA ASSOCIATES

The representatives of the companies participating for the **Cost of Others Stores** were called in & their sealed bids were opened before them. The bids of the following companies were opened before the Procurement Committee & representatives of the competing companies.

(List of representatives of the companies duly signed is attached.)

The tender rates along with 2.5% bid security in form of 'call deposit' were checked arithmetically & financially and were verified by the procurement committee, after technical scrutiny of each bid by the procurement committee, the following bidders were found lowest & their bid was technically responsive as per required demand.

1. M/S TRADE TARGET, quoted the lowest rates for **Cost of Others Stores** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
13	MOP Large Size Imported Quality	3,700

2. **M/S AL-BADAR ENTERPRISES**, quoted the lowest rates for **Cost of Others Stores** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
3	Ant-Bacterial Hand Wash Squeeze Top (140MI Bottle)	370

3. **M/S GLOBAL ENTERPRISES**, quoted the lowest rates for **Cost of Others Stores** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
6	Hand Towel Soft Beads Thread Embossed Flower Large Size Imported Quality	910
7	Hand Towel Soft Beads Thread Embossed Flower Small Size Imported Quality	910

4. **M/S DIAMOND STAR INTERNATIONAL**, quoted the lowest rates for **Cost of Others Stores** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
10	Anti-Bacterial Hand Wash Soap Regular Size	35

5. **M/S CONTINENTAL ENTERPRISES**, quoted the lowest rates for **Cost of Others Stores** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
8	Mosquito Repellent Active Guard Refill Odorless Type Flip-Top	460
9	Mosquito Repellent Active Guard Odorless type Electronic Type	145

The bottom of the page contains several handwritten signatures and stamps. On the left, there is a signature that appears to be 'AB' with a date '2015'. In the center, there is a large, stylized signature. To the right, there is another signature. On the far right, there is a rectangular stamp with some illegible text inside.

6. **M/S RAZA ASSOCIATES - KARACHI**, quoted the lowest rates for **Cost of Others Stores** for the following items.

Sr. #. (As per C.S)	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
1	Tissue Paper Box 2 x 100 ply Fragrant Type	190
2	Mosquito Repellent Spray Odorless Large Size	730
4	Fragrant Room Spray Bottle Medium Size Imported Quality	395
5	Toilet Tissue Roll Type Large Size Imported Quality	90
11	Liquid Max Bottle 140ml Bottle Imported Quality	90
12	Dusting Cloth Large Size Imported Quality	37

As the technical specifications also meet with required demand, the Committee decided to place the Work Order for the Purchase of Cost of Other Stores for the Financial Year 2015-16.

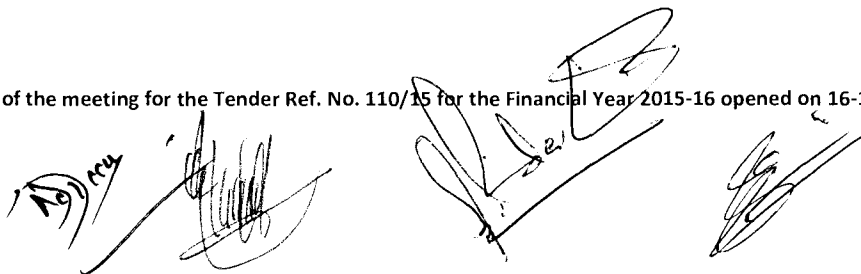
1 (c). Tenders were opened in itemized manner so it was found that the following companies have participated in the tender for the **PURCHASE OF GENERALS (C. PRINTING, PUBLICATION & DOCUMENTATION) FOR THE FINANCIAL YEAR 2015-16.**

1. **M/S. S.M PROCESS.**
2. **M/S. RAZA ASSOCIATES KARACHI.**
3. **M/S. PEACOCK PRINTERS.**
4. **M/S. SINDHICA ACADEMY.**
5. **M/S. KACHHO PUBLICATION.**
6. **M/S. SHAN PRINTING PRESS.**
7. **M/S. FIRST STEP.**
8. **M/S.NAO'N NIYAPPO.**

The representatives of the companies participating for the ***Printing, Publication & Documentation*** were called in & their sealed bids were opened before them. The bids of the following companies were opened before the Procurement Committee & representatives of the competing companies.

(List of representatives of the companies duly signed is attached.)

The tender rates along with 2.5% bid security in form of 'call deposit' were checked arithmetically & financially and were verified by the procurement committee, after technical scrutiny of each bid by the procurement committee, the following bidders were found lowest & their bid was technically responsive as per required demand.



1. **M/S S.M. PROCESS**, quoted the lowest rates for **Printing, Publication & Documentation** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
10	View Binder Size 12" x 20" x 3"	2,350
11	View Binder Legal Size 38mm Capacity	1,450
12	View Binder Legal Size 19mm Capacity	910
14	Documentation Size A-4	250,000
15	Documentation Visual Type HDD Quality	250,000
16	Documentation Size A-4 HDD Quality	500,000
60	RECEIPT BOOK (FOR MAIN GATE)	500
61	RECEIPT BOOK (FOR MUSEUM)	500
62	RECEIPT BOOK (FOR PARKING)	500

2. **M/S RAZA ASSOCIATES - KARACHI**, quoted the lowest rates for **Printing, Publication & Documentation** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
13	Leathrette Folder Legal Size	3,700
63	HAND BOOKS (WILD LIFE) FOR VISITORS / TOURISTS	1,000
64	HAND BOOKS (WILD LIFF) FOR VISITORS / TOURISTS	1,000
65	BOOKLET (FOR ZOO) FOR VISITORS / TOURISTS	600

3. **M/S PEACOCK PRINTERS**, quoted the lowest rates for **Printing, Publication & Documentation** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
1	Four Color Envelopes Size 15" x 11.5"	25
2	Four Color Print File Size 10" x 14"	45
3	Four Color Envelopes 12"x10"	33
4	Four Color Envelopes Size 9.5" x 4.25"	17
5	Four Color Envelopes 4"x5"	17
6	Monthly Newsletter 60gm 4 color print	48
7	Brochure 60gm 4 color print	50
8	Leaflet Size 8"x3" 90gm	28

The bottom of the page contains several handwritten signatures in black ink. There are also some faint, illegible stamps or markings scattered across the bottom right area.

9	Leaflet Size 8"x3" 100gm	25
19	رساله شاه عبدالطيف بهتاي	794,000
20	پنجھو پان سجان	247,328
21	محمد ابراهيم جو يو سنڌه جو ڏاهو ڏات ڏني	441,136
31	مخدوم معين ٿٿوي	328,250
33	مقالا ۽ مضمون	572,600
34	قاضي قادن - هڪ مطالعو	533,680
36	عبدالڪريم سنديلي ۽ ڏاڪٽر بلوچ جي لوڪ ادب تي ڪيل ڪم جو تقابلي ابياس	770,000
41	ڏاڪٽر عطا محمد حامي (مضمون ۽ مقالا)	89,240
42	ڪتيم ڪينڪي	259,692
43	شاه ۽ عشق	132,000
49	YADOON MULAKATOON	540,000
54	SHAH LATIF HIK TAHKEEKEE AIN TAKHLEEKEE ABIHYAS	428,850
55	SINDHI CULTURE	350,075

4. M/S SINDHICA ACADEMY, quoted the lowest rates for **Printing, Publication & Documentation** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
17	شاه جو رسالو (ڏيپلاي)	750,288
18	سدا سونيتا ڪاپڙي	387,800
27	I DANCE ON GALLOWS	122,864
28	MELODIES OF S A L B	2,028,400
29	جيڪي ياد بيوم	494,112
35	معيار سالڪان طريقت (اردو)	445,177
37	BHANBHORE & CHOWKUNDI MAQALA	668,000
38	جج پراءي	578,908
39	شاه جي رسالي جي سڃاڻي (جلد 2)	674,960
40	حامي سووينپر - 2015	70,272
51	MAKALAAT LATIF	208,000
52	SHAIRAN JO SARTAJ (SHAH ABDUL LATIF BHITTAI)	200,000
53	MAKHZAN (SHAH ABDUL LATIF BHITTAI)	500,000

5. M/S KACHHO PUBLICATION, quoted the lowest rates for **Printing, Publication & Documentation** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
23	خط بي خط	512,464
24	بيدل سانين جو رسالو (سندي، سرايڪي، اردو)	614,000
26	منم عثمان مروندي	136,000
44	DEWAN OF SHAH ABDUL KARIM BULRI SHARIF	130,600
45	رهبر بٹ شاه	214,828
50	AACHHEENDE LAJ MARAAN	340,260

6. M/S SHAN PRINTING PRESS, quoted the lowest rates for **Printing, Publication & Documentation** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
56	MAQALA LATIF	97,680
57	SHAH ISHIQUE	64,680
58	MANAM USMAN MARVANDI	145,720
59	MAKHDOOM MOIN THATTRI	79,440

7. M/S FIRST STEP, quoted the lowest rates for **Printing, Publication & Documentation** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
46	بني ۽ جا لوڪ گيت	259,250
47	ميان شاه عنايت جو ڪلام	441,762
48	سنده جي سماجي ۽ ثقافتي تاريخ	289,970

8. M/S NAO'N NIYAPPO, quoted the lowest rates for **Printing, Publication & Documentation** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
22	محمد ابراهيم جو يو سنده جو ڏاهو ڏات آواز	274,464
25	سچل سرمست آغا غلام نبي گل حسن خان	995,450
30	زبان يار من ڏينش	1,006,200
32	THE GEMS DIVINE	254,600

As the technical specifications also meet with required demand, the Committee decided to place the Work Order for the Purchase of Printing, Publication & Documentation for the Financial Year 2015-16.

1 (c). Tenders were opened in itemized manner so it was found that the following companies have participated in the tender for the **PURCHASE OF GENERALS (D. ADVERTISEMENT & PUBLICATION – PROMOTION OF SITE) FOR THE FINANCIAL YEAR 2015-16.**

1. M/S. DIAMOND STAR INTERNATIONAL.
2. M/S. TRADE TARGET.
3. M/S. HIGH-LIGHT TRADER
4. M/S. AL-BADAR ENTERPRISES.
5. M/S. BUSINESS RESOURCE.
6. M/S. RAZA ASSOCIATES KARACHI.

The representatives of the companies participating for the **Advertisement & Publication – Promotion of Site** were called in & their sealed bids were opened before them. The bids of the following companies were opened before the Procurement Committee & representatives of the competing companies.

(List of representatives of the companies duly signed is attached.)

The tender rates along with 2.5% bid security in form of 'call deposit' were checked arithmetically & financially and were verified by the procurement committee, after technical scrutiny of each bid by the procurement committee, the following bidders were found lowest & their bid was technically responsive as per required demand.

1. **M/S DIAMOND STAR INTERNATIONAL**, quoted the lowest rates for **Advertisement & Publication – Promotion of Site** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
2	Multi-Color Pena Flex Banner 6x8, with Stand/Fitting at Sites	19,000
9	Cloth Banner 6'x2' (Matter & Designed Approved by Directorate)	14,500
10	Hiring of Hoarding/Bill Board on Rent Size 8"x16'	720,000
11	Designing & Printing of Pena Flex for Hoarding for Bill Board Size 8" x16" Printed Area (Matter & Designed Approved by Directorate)	80,000

3. **M/S HI-LIGHT TRADER**, quoted the lowest rates for **Advertisement & Publication – Promotion of Site** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
3	Multi-Color Pena Flex Banner 4x5, with Stand/Fitting at Sites	12,556

4. **M/S. RAZA ASSOCIATES**, quoted the lowest rates for **Advertisement & Publication – Promotion of Site** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
1	Multi-Color Sign Board 3x4, iron/steel frame with Best quality printing	37,000
5	Pamphlets/Banner A4 Size Multi Color Art Card	46
6	Broachers Standard Size Multi Color Art Card	50
12	Broachers Art Card 310 Grams, Both Sides Printing, 4 Color with Mate	50
13	Human Bill Boards Printing of T-Shirts (Matter & Designed Approved By Directorate)	2,800
14	Printing of News Letter No. of Pages 16< A4 Size, Printing in 4 Color, Mate Paper 128 Grams for Distribution (Matter & Designed Approved by Directorate)	990

As the technical specifications also meet with required demand, the Committee decided to place the Work Order for the Purchase of Advertisement & Publication – Promotion of Site for the Financial Year 2015-16.

1 (c). Tenders were opened in itemized manner so it was found that the following Scholar/Translator have participated in the tender for the PURCHASE OF GENERALS

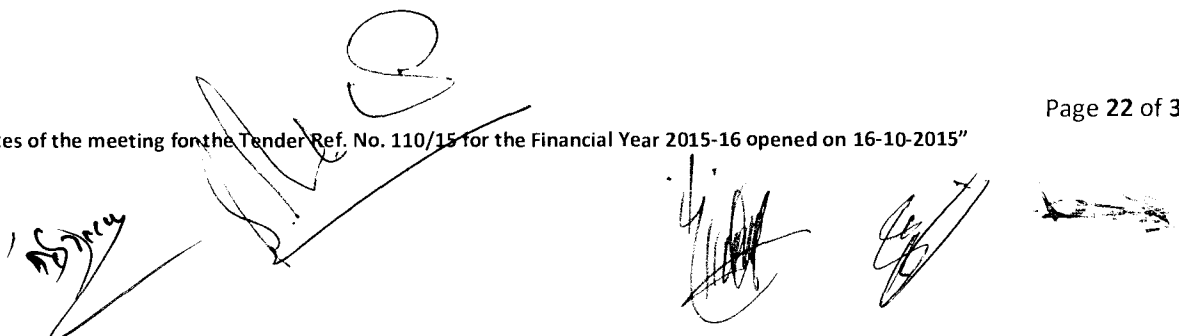
(E. PAYMENT TO AUTHOR/SCHOLAR/TRANSLATOR FOR THE FINANCIAL YEAR 2015-16.

1. PROF. DR. YAQOOB MUGHAL.
2. DR. GHULAM MUHAMMAD LAKHO.
3. MR. MUBARAK ALI.
4. DR. ZULFIQAR ALI KALHORO.
5. DR. SYED WAQAR ALI SHAH.
6. DR. PUNHAL DAHAR.
7. PROF. DR. QASIM SOOMRO.
8. DR. HUMERA NAZ.
9. DR. DUR MUHAMMAD PATHAN.
10. DR. KHALIL SHAIKH.
11. MR. DEEDAR HUSSAIN KHATREE.
12. DR. RUK SINDHI.
13. MR. YOUSIF SHAHEEN
14. MR. GHULAM MUSTAFA SOLANGI
15. MS. REHANA KAUSAR
16. MR. GUL HASSAN KALMATI
17. MR. SYED MEHDI SHAH
18. MS. SHAMMA HABIB
19. MR. IRFAN AHMED SHAIKH
20. MR. BASHIR AHMED JATOI
21. MR. JAMIL CHANDIO
22. MR. MUBARAK MALLAH
23. MR. NAZIR SHAKIR BROHI
24. MR. QAZI ASIF
25. MR. YASIR QAZI
26. MR. RIZWAN HYDER SOOMRO

The Scholar/Translator participating for the *Payment to Author, Translator & Scholar* were called in & their sealed bids were opened before them. The bids of the following Scholar/Translators were opened before the Procurement Committee & Scholar/Translators.

(List of Scholar/Translator duly signed is attached.)

The tender rates were checked arithmetically & financially and were verified by the procurement committee, after technical scrutiny of each bid by the procurement committee, the following author / scholar / translators were found lowest & their bid was technically responsive as per required demand.

The bottom of the page features several handwritten signatures in black ink. On the left, there is a signature that appears to be 'ASIF'. In the center, there is a large, stylized signature that looks like 'S. M. S.'. To the right of this, there are two more signatures, one of which is more legible and appears to be 'Q. ASIF'. On the far right, there is a rectangular stamp or mark that is mostly illegible due to blurring and fading.

Sr. #.	AUTHOR/SCHOLAR/TRANSLATOR	AMOUNT TO BE PAID
1	PROF. DR. YAQOOB MUGHAL	111,500
2	DR. GHULAM MUHAMMAD LAKHO	111,500
3	MR. MUBARAK ALI	111,500
4	DR. ZULFIQAR ALI KALHORO	111,500
5	DR. SYED WAQAR ALI SHAH	111,500
6	DR. PUNHAL DAHAR	111,500
7	PROF. DR. QASIM SOOMRO	111,500
8	DR. HUMERA NAZ	111,500
9	DR. DUR MUHAMMAD PATHAN	111,500
10	DR. KHALIL SHAIKH	111,500
11	MR. DEEDAR HUSSAIN KHATREE	111,500
12	DR. RUK SINDHI	111,500
13	MR. YOUSIF SHAHEEN	111,500
14	MR. GHULAM MUSTAFA SOLANGI	111,500
15	MS. REHANA KAUSAR	111,500
16	MR. GUL HASSAN KALMATI	111,500
17	MR. SYED MEHDI SHAH	111,500
18	MS. SHAMMA HABIB	111,500
19	MR. IRFAN AHMED SHAIKH	111,500
20	MR. BASHIR AHMED JATOI	111,500
21	MR. JAMIL CHANDIO	111,500
22	MR. MUBARAK MALLAH	111,500
23	MR. NAZIR SHAKIR BROHI	111,500
24	MR. QAZI ASIF	111,500
25	MR. YASIR QAZI	111,500
26	MR. RIZWAN HYDER SOOMRO	111,500
TOTAL		2,899,000

As the technical specifications also meet with required demand, the Committee decided to place the Work Order for the Authors / Scholar / Translators for the Financial Year 2015-16.

1 (c). Tenders were opened in itemized manner so it was found that the following companies have participated in the tender for the **PURCHASE OF GENERALS (F. STATIONARY) FOR THE FINANCIAL YEAR 2015-16.**

1. **M/S. S.M PROCESS.**
2. **M/S. RAZA ASSOCIATES KARACHI.**
3. **M/S. GLOBAL ENTERPRISES.**
4. **M/S. M.S GHOURI & CO.**
5. **M/S. CONTINENTAL ENTERPRISES.**
6. **M/S. BUSINESS RESOURCE.**
7. **M/S. HI-LIGHT TRADER**

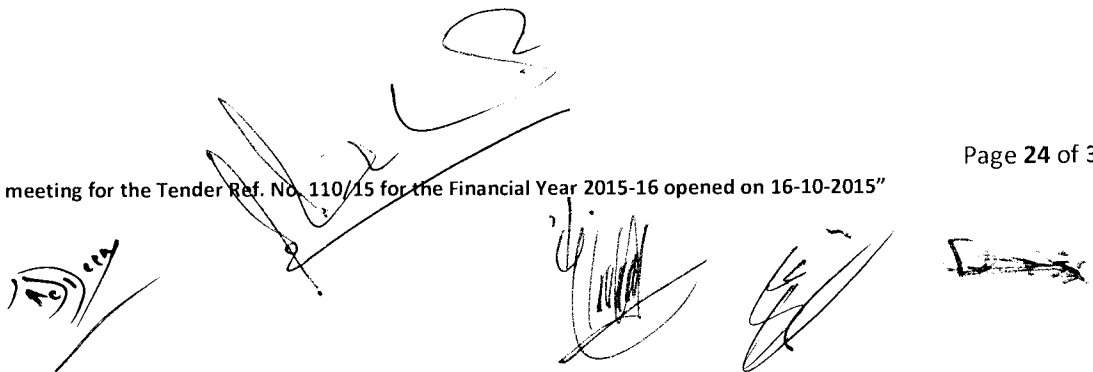
The representatives of the companies participating for the **Stationary** were called in & their sealed bids were opened before them. The bids of the following companies were opened before the Procurement Committee & representatives of the competing companies.

(List of representatives of the companies duly signed is attached.)

The tender rates along with 2.5% bid security in form of 'call deposit' were checked arithmetically & financially and were verified by the procurement committee, after technical scrutiny of each bid by the procurement committee, the following bidders were found lowest & their bid was technically responsive as per required demand.

1. **M/S S.M. PROCESS**, quoted the lowest rates for **Stationary** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
5	View Binder 12 x 20 x 3" Size	2,350
6	View Binder Legal Size	1,450
7	View Binder Legal Size	910
34	File Board with Thread	28

The bottom of the page features several handwritten signatures in black ink. There are also some faint, illegible stamps or markings scattered across the bottom right area.

2. M/S RAZA ASSOCIATES - KARACHI, quoted the lowest rates for **Stationary** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
1	Paper Ream	820
2	Offset Paper Ream	1,450
3	Yellow Pad 100gm	100
4	Yellow Pad A4 Size	235
8	Leatherette Folder Legal Size	3,700
19	Sketch Set	5,500
20	Bundle-Clips (Small Size)	810
21	Bundle - Clips (Medium Size)	1,240
22	Bundle-Clips (Large Size)	1,680
27	Gel Pen	2,100
28	Calculator	1,810
35	Spiral Rings	3,600
38	Pencil	190
39	Pencil Sharpener	470
40	Gem Clip	610
41	Post-It Adhesives	235

3. M/S GLOBAL ENTERPRISES, quoted the lowest rates for **Stationary** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
13	Paper Cutter	285
14	Steel Ruler	190
15	Scissors	480
25	Punch Machine (Standard Size)	910
26	Punch Machine (Heavy Duty)	3700
29	Highlighter	820
30	Highlighter (Pen Type)	1360
42	File Adhesive Tag Multicolor Adhesive Size 1/4 x 4"	910
43	Marker	910

The bottom of the page contains several handwritten signatures and marks. On the left, there is a signature that appears to be 'Adnan'. In the center, there is a large, stylized signature. To the right of this, there are two more signatures, one of which is a cursive signature. On the far right, there is a small, dark mark that looks like a stamp or a signature.

4. M/S CONTINENTAL ENTERPRISES, quoted the lowest rates for **Stationary** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
9	Fluid Bottle	109
10	Glue Stick Small Size	64
11	Glue Stick Medium Size	91
12	Glue Bottle	370
16	Ball Point	910
17	Pointer Pen	1270
18	Pointer Brush Type	228
23	Stapler Machine (Standard Size)	640
24	Stapler Machine (Heavy Duty)	4600
31	Staples Standard Size	750
32	Staples Heavy Duty	1100
37	Glossy Paper	4915

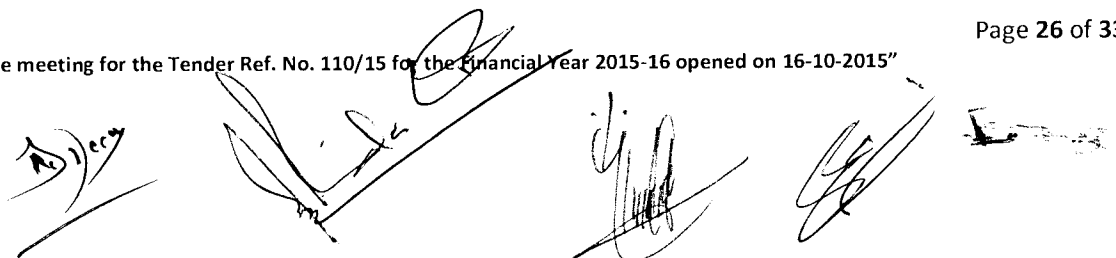
5. M/S BUSINESS RESOURCES, quoted the lowest rates for **Stationary** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
33	Regular Type Ball Point	540

6. M/S HI-LIGHER TRADER, quoted the lowest rates for **Stationary** for the following items.

Sr. #.	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
36	Eraser	450

As the technical specifications also meet with required demand, the Committee decided to place the Work Order for the Purchase of Stationery for the Financial Year 2015-16.



1 (c). Tenders were opened in itemized manner so it was found that the following companies have participated in the tender for the **PURCHASE OF GENERALS (G. VEHICLE) FOR THE FINANCIAL YEAR 2015-16.**

1. M/S. AL-BADAR ENTERPRISES.
2. M/S. BUSINESS RESOURCE.
3. M/S. DIAMOND STAR INTERNATIONAL.

The representatives of the companies participating for the **Vehicle** were called in & their sealed bids were opened before them. The bids of the following companies were opened before the Procurement Committee & representatives of the competing companies.

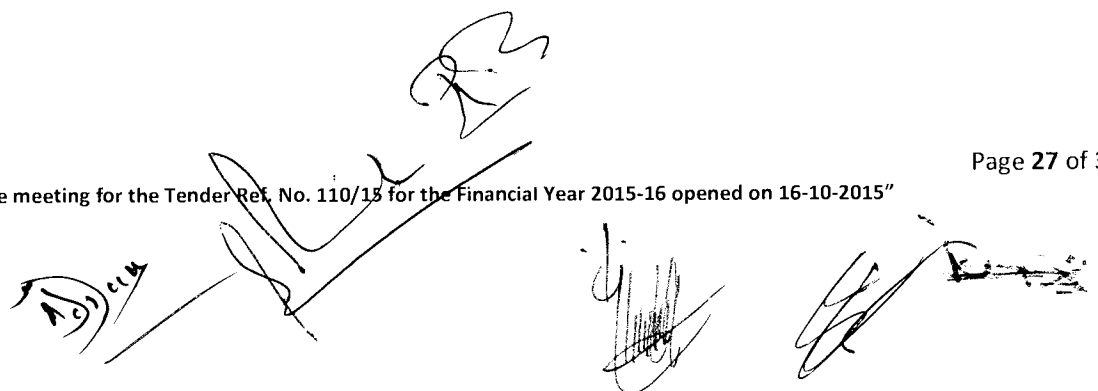
(List of representatives of the companies duly signed is attached.)

The tender rates along with 2.5% bid security in form of 'call deposit' were checked arithmetically & financially and were verified by the procurement committee, after technical scrutiny of each bid by the procurement committee, the following bidders were found lowest & their bid was technically responsive as per required demand.

1. M/S DIAMOND STAR INTERNATIONAL, quoted the lowest rates for **Vehicle** for the following items.

Sr.#	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
1	Motor Cycle - CD Honda (70 CC)	100,000

As the technical specifications also meet with required demand, the Committee decided to place the Work Order for the Purchase of Vehicle for the Financial Year 2015-16.

The bottom of the page features several handwritten signatures in black ink. On the left, there is a circular stamp with some illegible text inside. To the right of the stamp, there are four distinct signatures, each appearing to be written in a different style. The signatures are located below the main body of text and above the footer information.

1 (d). Tenders were opened in itemized manner so it was found that the following companies have participated in the tender for the **REPAIR & MAINTENANCE OF (A) TRANSPORT/VEHICLE FOR THE FINANCIAL YEAR 2015-16.**

1. M/S. RAZA ASSOCIATES KARACHI.
2. M/S. GLOBAL ENTERPRISES.
3. M/S. CONTINENTAL ENTERPRISES.
4. M/S. DIAMOND STAR INTERNATIONAL.
5. M/S. AL-SHARIQUE TRADING COMPANY.
6. M/S. JAWED TRADING CORPORATION.
7. M/S. M.S GHOURI & CO.

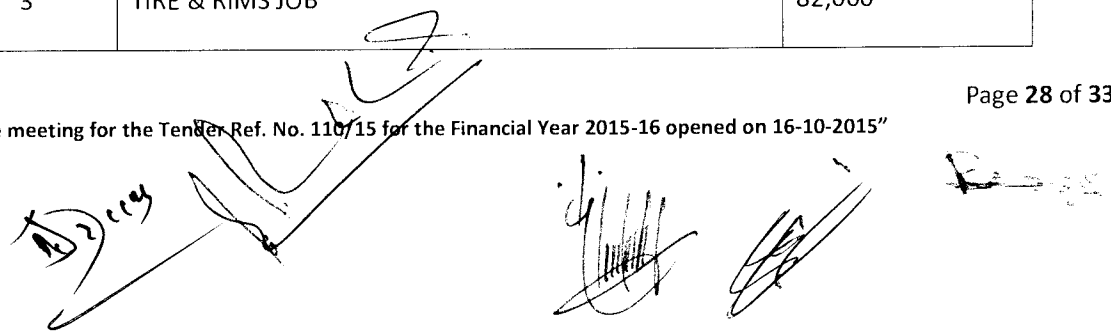
The representatives of the companies participating for the ***Repair & Maintenance of Transport/Vehicle*** were called in & their sealed bids were opened before them. The bids of the following companies were opened before the Procurement Committee & representatives of the competing companies.

(List of representatives of the companies duly signed is attached.)

The tender rates along with 2.5% bid security in form of 'call deposit' were checked arithmetically & financially and were verified by the procurement committee, after technical scrutiny of each bid by the procurement committee, the following bidders were found lowest & their bid was technically responsive as per required demand.

1. M/S RAZA ASSOCIATES - KARACHI, quoted the lowest rates for **Repair and Maintenance of Transport/Vehicle** for the following items.

Sr.#	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
1.Suzuki Jimny Model 2010		
1	MECHANICAL JOB	199,000
2	BODY & PAINT WORK	217,000
3	TIRE & RIMS JOB	82,000



2.Suzuki Jimny Model 2011		
1	MECHANICAL JOB	190,000
2	BODY & PAINT WORK	370,000
3	AIR CONDITIONER JOB	145,000
4	SEAT REFURBISHING JOB	55,000
4.Toyota Hilux Model 2011 Double Cabin		
1	MECHANICAL JOB	425,000
2	AIR CONDITIONER JOB	99,100
3	TIRE & RIMS JOB	88,300
6.Suzuki Cultus Model 2010		
1	AIR CONDITIONER JOB	88,885
2	MECHANICAL JOB	99,100
3	TIRE & RIMS JOB	103,500
4	BODY & PAINT WORK	137,000

2. **M/S GLOBAL ENTERPRISES**, quoted the lowest rates for **Repair & Maintenance of Transport/Vehicle** for the following items.

Sr.#	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
3.Toyota Hilux Model 2011 Single Cabin		
1	MECHANICAL JOB	460,000
2	BODY & PAINT WORK	190,000
3	SEAT REFURBISHING JOB	73,000
5.Suzuki APV Model 2011		
1	MECHANICAL JOB	238,110
2	AIR CONDITIONER JOB	109,000
3	BODY & PAINT WORK	335,000
4	TIRE & RIMS JOB	93,910

As the technical specifications also meet with required demand, the Committee decided to place the Work Order for the Repair & Maintenance of Transport/Vehicle for the Financial Year 2015-16.

1 (d). Tenders were opened in itemized manner so it was found that the following companies have participated in the tender for the **REPAIR & MAINTENANCE OF (B) MAHINERY & EQUIPMENT FOR THE FINANCIAL YEAR 2015-16.**

1. M/S. RAZA ASSOCIATES KARACHI.
2. M/S. GLOBAL ENTERPRISES.
3. M/S. CONTINENTAL ENTERPRISES.
4. M/S. DIAMOND STAR INTERNATIONAL.
5. M/S. AL-SHARIQUE TRADING COMPANY.
6. M/S. JAWED TRADING CORPORATION.
7. M/S. M.S GHOURI & CO.

The representatives of the companies participating for the ***Repair & Maintenance of Machinery & Equipment*** were called in & their sealed bids were opened before them. The bids of the following companies were opened before the Procurement Committee & representatives of the competing companies.

(List of representatives of the companies duly signed is attached.)

The tender rates along with 2.5% bid security in form of 'call deposit' were checked arithmetically & financially and were verified by the procurement committee, after technical scrutiny of each bid by the procurement committee, the following bidders were found lowest & their bid was technically responsive as per required demand.

1. M/S RAZA ASSOCIATES - KARACHI, quoted the lowest rates for **Repair and Maintenance of Machinery & Equipment** for the following items.

Sr.#	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
4	PABX SYSTEM REPAIR & MAINTENANCE	99,100
5	DVR SYSTEM REPAIR & MAINTENANCE	45,000
7	MONO COLOR COPIER REPAIR & MAINTENANCE	74,820
9	REPAIR OF GENERATOR REPAIR & MAINTENANCE	208,000
10	A/C SPLIT TYPE UNIT 2.0 TON REPAIR & MAINTENANCE	13,600
11	A/C SPLIT TYPE UNIT 1.5 TON REPAIR & MAINTENANCE	11,800
12	A/C SPLIT TYPE UNIT 1.0 TON REPAIR & MAINTENANCE	9100
13	A/C FLOOR STANDING TYPE UNIT 2.0 TON REPAIR & MAINTENANCE	45,000

The bottom of the page contains several handwritten signatures in black ink. There are also some faint, illegible stamps or markings, including one that appears to be a date '16-10-2015' and another that looks like a signature or initials.

2. **M/S GLOBAL ENTERPRISES**, quoted the lowest rates for **Repair and Maintenance of Machinery & Equipment** for the following items.

Sr.#	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
3	FAX MACHINE REPAIR & MAINTENANCE	14,500
6	DESKTOP COMPUTER REPAIR & MAINTENANCE	28,000
14	WATER DISPENSER REPAIR & MAINTENANCE	4,600
15	DEEP FREEZER 2 DOOR REPAIR & MAINTENANCE	8,500

3. **M/S. CONTINENTAL ENTERPRISES**, quoted the lowest rates for **Repair and Maintenance of Machinery & Equipment** for the following items.

Sr.#	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
1	MULTIMEIDA PROJECTOR REPAIR & MAINTENANCE	23,500
2	SCANNER REPAIR & MAINTENANCE	9,100
16	ELECTRIC WATER COOLER REPAIR & MAINTENANCE	19500

4. **M/S. JAWED TRADING CORPORATION**, quoted the lowest rates for **Repair and Maintenance of Machinery & Equipment** for the following items.

Sr.#	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
8	AIR CONDITIONER PLANT REPAIR & MAINTENANCE	325,000

As the technical specifications also meet with required demand, the Committee decided to place the Work Order for the Repair & Maintenance of Machinery & Equipment for the Financial Year 2015-16.

1 (d). Tenders were opened in itemized manner so it was found that the following companies have participated in the tender for the **REPAIR & MAINTENANCE OF (C) FURNITURE/FIXTURE FOR THE FINANCIAL YEAR 2015-16.**

1. M/S. RAZA ASSOCIATES KARACHI.
2. M/S. GLOBAL ENTERPRISES.
3. M/S. CONTINENTAL ENTERPRISES.
4. M/S. DIAMOND STAR INTERNATIONAL.
5. M/S. AL-SHARIQUE TRADING COMPANY.
6. M/S. JAWED TRADING CORPORATION.
7. M/S. M.S GHOURI & CO.

The representatives of the companies participating for the **Repair & Maintenance of Furniture/Fixture** were called in & their sealed bids were opened before them. The bids of the following companies were opened before the Procurement Committee & representatives of the competing companies.

(List of representatives of the companies duly signed is attached.)

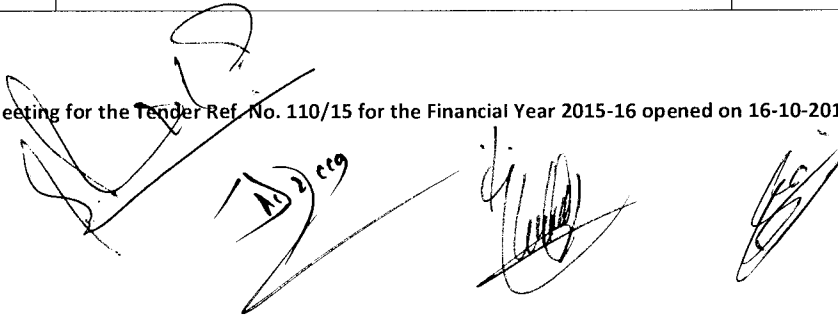
The tender rates along with 2.5% bid security in form of 'call deposit' were checked arithmetically & financially and were verified by the procurement committee, after technical scrutiny of each bid by the procurement committee, the following bidders were found lowest & their bid was technically responsive as per required demand.

1. **M/S RAZA ASSOCIATES - KARACHI**, quoted the lowest rates for **Repair and Maintenance of Furniture/Fixture** for the following items.

Sr.#	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
1	BOOK SHELF	14,500
9	FILE CABINET	7,300
11	COMPUTER TABLE	4,500
13	SOFA SET SEATING (FIVE SEATER)	23,500

2. **M/S GLOBAL ENTERPRISES**, quoted the lowest rates for **Repair and Maintenance of Furniture/Fixture** for the following items.

Sr.#	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
2	VISITOR CHAIR	1,900
7	OFFICE CHAIRS	2,800
8	STEEL ALMIRAH	9,000
10	COMPUTER CHAIR REVOLVING	8,200
12	EXECUTIVE CHAIR	9,100

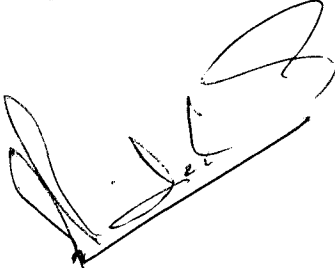


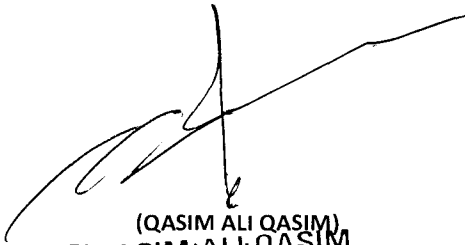
3. M/S CONTINENTAL ENTERPRISES, quoted the lowest rates for **Repair and Maintenance of Furniture/Fixture** for the following items.

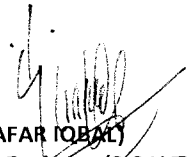
Sr.#	NAME OF ITEM	UNIT PRICE (IN PAK RS.)
3	ALMIRAH WOODEN	2,500
4	SIDE RACK OF TABLE	9,000
5	STOREWAY RACKING SYSTEM	14,500
6	COUNTER TABLE	12,700

As the technical specifications also meet with required demand, the Committee decided to place the Work Order for the Repair & Maintenance of Furniture / Fixture for the Financial Year 2015-16.

Meeting ended with the vote of thanks to and for the Chair.


(RAVINDER L. JHA)
 Senior Research Officer
 Information & Arch. Deptt
 Karachi.


(QASIM ALI QASIM)
 Director Archaeology & Museum
 Culture, Tourism & Antiquities
 Department
 Karachi.


(ZAFAR IQBAL)
 Executive Engineer (C.A.U.G.)
 Sindh Council Unified Group Services
 Local Government Department
 Karachi.


(ROSHAN ALI KANASRO)
 Deputy Director (PDMI&E Cell)
 Culture, Tourism & Antiquities Department
 Government of Sindh
 (Member/Secretary)


(ABDUL KARIM SOLANGI)
 Special Secretary/Director
 SPECIAL SECRETARY/DIRECTOR
 PDMI&E CELL
 Culture, Tourism & Antiquities Department
 Government of Sindh
 (Chairman)



PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION
& EVALUATION CELL OF
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
GOVERNMENT OF SINDH

DATED: 16-10-2015

TENDER REF. # 110/15 DATED 16-10-2015
LIST OF THE COMMITTEE MEMBER

SR. #	NAME	DESIGNATION	SIGNATURE
1.	MR. ABDUL KARIM SOLANGI	Special Secretary/Director, PDMI&E Cell, Culture, Tourism & Antiquities Department	
2.	MR. QASIM ALI QASIM	Director Archaeology & Museums Culture, Tourism & Antiquities Department	
3.	ENGR. ZAFAR IQBAL	Executive Engineer (S.C.U.G) Local Government of Sindh, Karachi	
4.	MR. RAVINER L. JHA	Senior Research Officer, Sindh Archives, Information & Archives Department	
5.	MR. ROSHAN ALI KANASRO	Deputy Director, (PDMI&E Cell) Culture, Tourism & Antiquities Department	



PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION
& EVALUATION CELL OF
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
GOVERNMENT OF SINDH

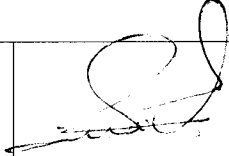
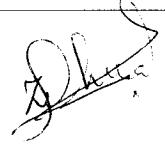

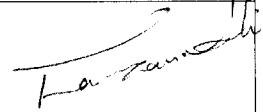

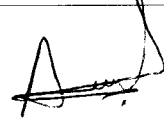

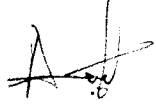
DATED: 16-10-2015

TENDER REF. # 110/15 DATED 16-10-2015
LIST OF PARTICIPANT BIDDERS

SR. #	NAME OF FIRM	TENDER SUBMITTED FOR	SIGNATURE
1.	M/S. JAWED TRADING CORPORATION	Tender No. 1(a), 1(b), 1(c), 1(d).	
2.	M/S. SHAN PRINTING PRESS	Tender No. 1 (c).	
3.	M/S. M.S GHOURI & CO.	Tender No. 1(b),(c), 1(d).	
4.	M/S. BUSINESS RESOURCE	Tender No. 1 (c), 1(d).	
5.	M/S. HI-LIGHT TRADERS	Tender No. 1 (c).	
6.	M/S. DIAMOND STAR INTERNATIONAL	Tender No. 1(a), 1(b), 1(c), 1(d).	
7.	M/S. TRADE TARGET	Tender No. 1 (c).	
8.	M/S. AL-SHARIQUE TRADING COMPANY	Tender No.1(a), 1(b) 1 (c) 1(d).	
9.	M/S. AL-BADAR ENTERPRISES	Tender No. 1(b) 1 (c),1(d)	
10.	M/S. COOL EQUIPMENT ENGINEERING	Tender No. 1 (a) 1(b), 1(c).	
11.	M/S. PEACOCK PRINTERS	Tender No. 1 (c).	



PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION
& EVALUATION CELL OF
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
GOVERNMENT OF SINDH

12.	M/S. S.M. PROCESS – KARACHI.	Tender No. 1 (c).	
13.	M/S. GLOBAL ENTERPRISES	Tender No. 1(a), 1(b), 1(c) 1(d).	
14.	M/S. RAZA ASSOCIATES	Tender No. 1(a), 1(b), 1(c), 1(d).	
15.	M/S. SINDHICA ACADEMY	Tender No. 1 (c).	
16.	M/S. KACHHO PUBLICATION	Tender No. 1(c)	
17.	M/S. CONTINENTAL ENTERPRISES	Tender No. 1(a), 1(b), 1(c), 1(d).	
18.	M/S. FIRST STEP	Tender No. 1(c)	
19.	M/S. NAO'N NIYAPPO	Tender No. 1(c)	



GOVERNMENT OF SINDH
CULTURE, TOURISM &
ANTIQUITIES DEPARTMENT

NOTIFICATION

NO: SO(G)/CT&AD/7-5/2014(PT-III): With the approval of competent authority Culture, Tourism & Antiquities Department, Government of Sindh, under Rule-31(1)(2)(a)(b) & (c) of Sindh Public Procurement Rules 2010, a Redressal Committee to address the grievances and settlement of disputes, a committee is hereby constituted. The members of the Committee are as follows:-

- | | |
|--|-------------------------|
| 1. Mr. Manzoor Ahmed Kanasro,
Director General,
Culture, Tourism & Antiquities Department. | Chairman |
| 2. Engr. Zafar Iqbal,
Executive Engineer (S.C.U.G),
Local Govt. Government of Sindh. | Member |
| 3. Representative of AG Office/DAO,
Office of the Accountant General Sindh,
Karachi. | Member |
| 4. Noor Ahmed Memon,
Chairman, Sindhica Academy,
B-24, National Auto Plaza,
Marston Road, Karachi. | Member |
| 5. Mr. Assistant Director Culture (Admn),
Directorate general Culture Sindh,
Culture, Tourism & Antiquities Department. | Member/Secretary |

Terms of Reference:

- To act as per procedure of SPPRA rule.
- Address the complaints of bidders.
- Prohibit or annual the process of procurement.
- Perform any other function ancillary and incidental related to complaints.

- DR. NIAZ ALI ABBASI-
Secretary to Government of Sindh

NO: SO(G)/CT&AD/7-5/2014(PT-III):

Karachi dated: 15th October, 2015

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

- Accounts General, Sindh, Karachi.
- PS to Honorable Minister Culture & Tourism.
- PS to Secretary Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
- PS to Secretary, Local Department, Government of Sindh.
- PS to Director General Culture / Managing Director STDC / Director PITHM / Special Secretary Antiquities.
- PS to Managing Director, SPPRA, Government of Sindh, Karachi.
- PA to Additional Secretary (Antiquities) Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
- Officer concerned.
- Notification file.

(R.A BUGHTI) 15/10/2015

Section officer (general)
For Secretary to Govt. of Sindh



GOVERNMENT OF SINDH
CULTURE, TOURISM &
ANTIQUITIES DEPARTMENT

NOTIFICATION

NO: SO(G)/CT&AD/7-5/2014(PT-III): In supersession of this Department's Notification of even number, dated 01-06-2015 & 11-06-2015 and with the approval of Competent Authority, Under Rule-7 of Sindh Public Procurement Rules 2010, a Procurement Committee at Planning, Development, Monitoring, Implementation & Evaluation (PDMI&E Cell) of Culture, Tourism & Antiquities Department, Government of Sindh is hereby constituted for the ADP schemes/projects and Regular Budget of Culture & Archaeology, Tourism and Antiquities Wing. The Chairman and Members of Procurement Committee are as Follows:-

- | | |
|---|------------------|
| 1. Mr. Abdul Karim Solangi,
Special Secretary / Director, PDMI&E Cell,
Culture, Tourism & Antiquities Department. | Chairman |
| 2. Mr. Qasim Ali Qasim
Director,
Archaeology & Museum,
Culture, Tourism & Antiquities Department. | Member |
| 3. Mr. Zafar Iqbal,
Executive Engineer (S.C.U.G),
Local Govt. Government of Sindh. | Member |
| 4. Mr. Ravindar L. Jha,
(Senior Research Officer),
Information Archives Department,
Government of Sindh. | Member |
| 5. Mr. Roshan Ali Kanasro,
Deputy Director, PDMI&E Cell
Culture, Tourism & Antiquities Department. | Member/Secretary |

Terms of Reference:

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

-DR. NIAZ ALI ABBASI-
Secretary to Government of Sindh

NO: SO(G)/CT&AD/7-5/2014(PT-III):

Karachi dated: 15th October, 2015

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

- Accounts General, Sindh, Karachi.
- PS to Honorable Minister Culture & Tourism.
- PS to Secretary Culture, Tourism & Antiquities Department, Government of Sindh.
- PS to Director General Culture / Managing Director STDC / Director PITHM / Special Secretary Antiquities.
- PS to Managing Director, SPPRA, Government of Sindh, Karachi.
- PA to Additional Secretary (Antiquities) Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
- Officer concerned.
- Notification file.


(R.A BUGHTI) 15/10/2015

Section Officer (General)
For Secretary to Govt. of Sindh



NO:DIR/PDMI&E CELL/CT&AD/ADP/TENDER/2015-16/ 655
GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL
SINDH SECRETARIAT, BLOCK NO.76/A
Karachi, dated: 16th September, 2015

To,

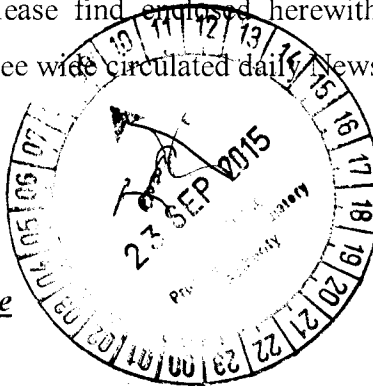
The Director, (Advertisement)
Information & Archives Department,
Government of Sindh,
Karachi.

Zulifqar
23/9/15

SUBJECT: ADVERTISEMENT OF TENDER

Please find enclosed herewith attached 7 copies of Tender for Advertising in three wide circulated daily Newspapers as per Government policy.

Enclosed as above



Zulifqar
(ZULIFQAR ALI PANHWAR)
Assistant Director
PDMI&E Cell

Copy for kind information to:-

- Staff Officer to MD, Sindh PPRA, Karachi with request to hoist the NIT on authority's web site as per Rules / Policy.
- PS to Minister for Culture & Tourism Department, Government of Sindh, Karachi.
- PS to Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.

✓ Master file



ڪلچر - ڪلچر

ٽينڊر نمبر - 10-2015-1

پبلڪ سروس

ڪلچر، ٽوئرز ۽ اينڊ اينٽيڪٽيٽيز ڊپارٽمينٽ

ڏينهن

پلاننگ، ڊولپمينٽ، مانيٽرنگ ۽ امپليمينٽيشن اينڊ اوبليويئيشن سيل

ڪلچر، ٽوئرز ۽ اينڊ اينٽيڪٽيٽيز ڊپارٽمينٽ

گورنمينٽ آف سنڌ



ٽينڊر (N.I.T) گھرائڻ لاءِ نوٽيس

PDMI&E سيل آف ڪلچر، ٽوئرز ۽ اينڊ اينٽيڪٽيٽيز ڊپارٽمينٽ، حڪومت سنڌ پاران ايس پي پي آر اي-ول-2010 (ڊبل اينويٽيپ-ڊبل پروسچر) مطابق مالي سال 2015-16 لاءِ هيٺين ائٽمن/خدمتن واسطي چڱي طرح اسٽيبلشمنٽ، تجربڪار ۽ ساک وارين فرمن کان جن کي ٽيڪنيڪل تجربو هجي ۽ اهي SST, GST ۽ اينٽي ٽي اين رڪنڊر هجن، تن کان مهربند ٽينڊر گھرائڻ ٿا.

1. فرنيچر/فڪسچر جي خريداري.
2. مشينري ۽ ايڪيويپمينٽ، هارڊويئر ۽ سافٽ ويئر جي خريداري.
3. جنرل ائٽمز جي خريداري.
4. گاڏين، فرنيچر/فڪسچر ۽ ايڪيويپمينٽ جي مرمت ۽ سارسپال.
5. ڪتابن وغيره جي ڇپائي ۽ اشاعت.

شرط ۽ ضابطا:

1. خواهشمند فرمون ٽينڊر ڪاغذن جو سيٽ آفيس آف اسٽنٽ ڊائريڪٽر، PDMI&E سيل آف ڪلچر، ٽوئرز ۽ اينڊ اينٽيڪٽيٽيز ڊپارٽمينٽ واقع ڊائريڪٽوريٽ جنرل آف ڪلچر سنڌ بلاڪ 76/A، پاڪ سيڪريٽريٽ، سامهون ايم پي اي هاسٽل-ڪراچي مان هن اين آءِ تي جي اشاعت واري ڏينهن کان 07-10-2015 تائين هر هڪ ٽينڊر لاءِ 1000 روپين جي ٽينڊر في (ناقابل واپسي) جي اداڪي نقد پرم PDMI&E سيل پر ڪرڻ تي وٺي سگهجن ٿيون.
2. پيريل ٽينڊر ڪاغذ جن سان گھربل ڪاغذ شامل ٿيل هجن، 08-10-2015 تي صبح 10:30 وڳي تائين اسٽنٽ ڊائريڪٽر، PDMI&E سيل جي آفيس پر رکيل ٽينڊر باڪس پر وجهڻ گھرجن، جيڪي ساڳي تاريخ تي صبح 11:30 وڳي ان وقت موجودگي جي خواهشمند شرڪت ڪندڙ واک ڏيندڙن يا سندن مجاز نمائندن جي سامهون کوليا ويندا.
3. چٽاڻيل اگھ مر سمورا موجود ٽيڪس لازمي شامل هئڻ گھرجن.
4. ٽينڊر پر شرڪت ڪرڻ لاءِ سنڌ پي پي آر اي رولز، 2010 مطابق اهليت جا شرط، هيٺين ريت آهن:
 - (a) ڪمپني پروفائيل (اي. اڊٽ ڪاپي (گڏريل 3-سالن جي) سرڪاري مالياتي ادارن پاران تصديق ٿيل ۽ چارٽرڊ اڪائونٽنٽس پاران تسليم ٿيل، بي مالياتي حيثيت (بينڪ اسٽيٽمينٽ) ۽ دستاويزي ثبوت جنهن پر فرمن جي اسٽريٽ ۽ ثابت ٿيل مهارت درج هجي.
 - (b) انڪر ٽيڪس کاتي وٽ رجسٽريشن (اين ٽي اين) سرٽيفڪيٽ.
 - (c) سيلز ٽيڪس کاتي وٽ رجسٽريشن (GST) سرٽيفڪيٽ.
 - (d) سنڌ روڻيو بورڊ (SST) وٽ رجسٽريشن سرٽيفڪيٽ.
 - (e) حلف نامي تي وضاحت ۽ فرم ڪنهن به مقدمي بازي پر ملوث نه آهي يا ڪنهن به کاتي پر ڪو ڪم اڌم نه ڇڏيو اٿس.
5. واک ڏيندڙن کي واک رقم جو 5% سوٽي رقم پي آرڊر جي صورت پر بحق PDMI&E سيل امانت گھرجي، نقد/چيڪ تي غور نه ڪيو ويندو.
6. کولڻ واري تاريخ تي ڪوبه ٽينڊر جاري نه ڪيو ويندو.
7. ڪن به ائٽر حالتن جي ڪري مقرر تاريخ تي ٽينڊر نه کولڻ جي صورت پر اهي ورنڊر ڪم واري ڏينهن تي کوليا ويندا.
8. ٽينڊر نوٽيس سنڌ پي پي آر اي ويب سائٽ: (pprasindh.gov.pk) ۽ ڪلچر، ٽوئرز ۽ اينڊ اينٽيڪٽيٽيز ويب سائٽ: web.culture.gos.pk تي پڻ موجود آهي.
9. پروڪيورنگ ايجنسي ايس پي پي رولز، 2010 جي واسطيدار فرمن تحت ڪوبه واک/ٽينڊر رد ڪرڻ ۽ ملڪوره رولز جي فري (1)25 مطابق واک يا پروپوزل جي قبوليت کان اڳ ڪنهن به وقت واک جي طريقه ڪاز کي رد ڪري سگھي ٿي.
10. وڌيڪ مدد لاءِ مهرباني ڪري اڪائونٽس آفيسر سان آفيس وقت دوران ٽيليفون نمبر 021-99204120 تي رابطو ڪريو.

اسٽنٽ ڊائريڪٽر (PDMI&E سيل)

ڪلچر، ٽوئرز ۽ اينڊ اينٽيڪٽيٽيز ڊپارٽمينٽ

گورنمينٽ آف سنڌ

1-10-2015

جمعرات

پلاننگ ڈویلپمنٹ مانیٹرنگ امپلی مینٹیشن و ایویویشن سیل

محکمہ ثقافت، سیاحت و آثار قدیمہ

حکومت سندھ



نویس طلبی نٹ (NIT)

حکومت سندھ کے محکمہ ثقافت، سیاحت و آثار قدیمہ کے PDMI&E سیل کو خوب محکم، تجربہ کار اور مشہور و معروف فرموں سے جنہیں تکنیکی تجربہ ہو اور جو ایس ٹی اور این ٹی این کی حامل ہوں، ایس پی پی آر اے قواعد 2010 (دولت فائدہ۔ دوہرہ طریقہ) کی مشقوں کے تابع مالی سال 2015-16 میں درج ذیل آئٹمز کے لئے سربمہر ٹینڈرز مطلوب ہیں۔

- (1) فرنیچر/آفس کی خریداری
- (2) مشینری و آلات، ہارڈ ویئر و سوفٹ ویئر کی خریداری
- (3) جنرل (General) کی خریداری
- (4) گاڑیوں، فرنیچر/آفس و آلات کی مرمت
- (5) کتابوں کی اشاعت و طباعت وغیرہ

شرائط و ضوابط:

- (a) خواہشمند فرم ٹینڈر دستاویزات کا سیٹ دفتر اسٹنٹ ڈائریکٹر DDO/PDMI&E سیل محکمہ ثقافت، سیاحت و آثار قدیمہ، ڈائریکٹوریٹ جنرل آف کلچر آف سائٹس بلاک 76/A پاک سیکریٹریٹ بالقابل ایم پی اے ہاسٹل کراچی سے NIT ایڈ کی اشاعت کے بعد سے سونہ 7-10-2015 تک 1000 روپے ٹینڈر فیس (قابل واپسی) کی شکل پر آرڈر کن ڈی ڈی او PDMI&E سیل ادا کی جاسکتے ہیں۔
- (2) مکمل پر شدہ ٹینڈر دستاویزات جو درکار دستاویزات کے ہمراہ ہوں، دفتر اسٹنٹ ڈائریکٹر PDMI&E سیل پر رکھے ٹینڈر ہاؤس میں مورخہ 8-10-15 کو دن 10:30 بجے تک ڈال دی جائیں، جن کی کٹائی اسی روز دن 11:30 بجے شریک بولی دہندگان یا ان کے حاضری کے خواہشمند مجاز نمائندگان کی موجودگی میں ہوگی۔
- (3) دیئے گئے نرخ میں تمام نرخ محصولات شامل ہونے چاہئیں۔
- (4) ٹینڈر میں شرکت کے لئے SPPRA قواعد 2010 کے تحت شرائط الحالیہ درج ذیل ہیں۔
- (a) کھپنی پر وفاقی (a) حکومتی مالیاتی ادارے سے تسلیم شدہ چارٹرڈ اکاؤنٹنٹ سے تصدیق شدہ (گزشتہ 3 سالوں کی) آڈٹ کا پی (b) مالیاتی مرتبہ (بینک اسٹیٹمنٹ) دستاویزی ثبوت جس میں فرم کا استحکام و تجربہ ظاہر ہو رہا ہو۔
- (b) آئی ٹیکس ڈیپارٹمنٹ سے رجسٹریشن (NTN) کارٹیفکیٹ
- (c) سیلز ٹیکس ڈیپارٹمنٹ سے رجسٹریشن (GST) کارٹیفکیٹ
- (d) حلقہ نامہ اس بابت کہ فرم کسی محکمہ سے قانونی چارہ جوئیوں یا ترک کار میں ملوث نہیں رہی ہے۔
- (5) بولی دہندہ رقم بولی کا 5% زر بیعانہ شکل پر آرڈر کن ڈی ڈی او PDMI&E سیل جمع کرائے، نقد/چیک قابل قبول نہ ہوگا۔
- (6) تاریخ کٹائی کے روز کوئی ٹینڈر جاری نہیں کیا جائے گا۔
- (7) اگر کسی ان چاہی صورت حال کی وجہ سے ٹینڈر کٹائی شیڈول تاریخ میں نہیں ہوگی تو ان کی کٹائی اگلے یوم کار میں ہوگی۔
- (8) ٹینڈر نوٹس سندھ پی پی آر اے کی ویب سائٹ (pprasindh.gov.pk) اور محکمہ ثقافت، سیاحت و آثار قدیمہ کی ویب سائٹ (www.culture.gos.pk) پر بھی دستیاب ہے۔
- (9) DDO بغیر کوئی وجہ بتائے کوئی بولی/ٹینڈر قبول یا مسترد کرنے کا حق محفوظ رکھتا ہے۔
- (10) مزید معاونت کے لئے ازراہ کرم دفتری اوقات میں 021-99204120 پر کالڈ آؤٹ نمبر سے رابطہ کیجئے۔

اسٹنٹ ڈائریکٹر (PDMI&E cell)

محکمہ ثقافت، سیاحت و آثار قدیمہ
حکومت سندھ

INF-KRY-3391/2015



جمہوریہ پاکستان

24/10-2015

حصہ اول



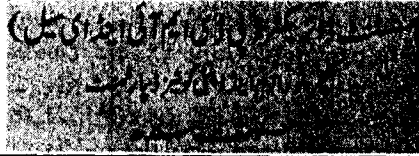
ٹینڈر طلبی نوٹس (NIT)

پی ڈی ایم آئی اینڈ ای سیل آف کلچر، ٹورازم اینڈ اینٹی کوٹیز ڈی پارٹمنٹ، حکومت سندھ کو درج ذیل اہم خدمات (سروسز) میں تجزیہ اور مہارت رکھنے والی نامی گرامی فرمز کو کاروباری سال 2015-18 میں جی ایس ٹی اور این ٹی این رکھتی ہوں سے بلیس پی پی آر سے روزانہ 2010 (ڈبل انویسٹمنٹ، ڈبل پروڈیجر) کے تحت سب ٹینڈر مطلوب ہیں۔

1. (a) فرنیچر فیکٹری کی خریداری
2. (b) مشینری اینڈ اکومینٹ، ہارڈ ویئر اینڈ سوفٹ ویئر کی خریداری
3. (c) جزل خریداری
4. (d) گاڑی، فرنیچر فیکٹری اور آلات کی مرمت و مینٹیننس
5. (e) کتابوں وغیرہ کی طباعت و اشاعت

شرائط و ضوابط:

- (1) خواہشمند فرمز ٹینڈر دستاویزات 1000 روپے ٹینڈر فیس ناقابل واپسی نقد پی ڈی ایم آئی اینڈ ای سیل کو ادائیگی کے عوض اسٹینڈ ڈائریکٹری پی ڈی ایم آئی اینڈ ای سیل آف کلچر، ٹورازم اینڈ اینٹی کوٹیز ڈی پارٹمنٹ کے دفتر بہ قلم ڈائریکٹوریٹ جزل آف کلچر سندھ بلاک 76/4، پاک بیکریٹ، ہال تقابل ایم پی اے ہوٹل کراچی سے اس اشتہار کے بعد سے 07-10-2015 تک حاصل کر سکتے ہیں۔
- (2) عمل طور پر ٹینڈر دستاویزات متعلقہ دستاویزات کے ساتھ اسٹینڈ ڈائریکٹری پی ڈی ایم آئی اینڈ ای سیل آف کلچر کے دفتر میں رکھے ہوئے ٹینڈر باکس میں 08-10-2015 کو صبح 10:30 بجے تک ڈال دیے جائیں، جو ای روز 11:30 پر بولی دہندہ یا ان کے مجاز نمائندوں کی موجودگی میں کھولے جائیں گے۔
- (3) دیے جانے والے ریٹ میں تمام ٹیکس لازمی شامل ہونے چاہئیں۔
- (4) ٹینڈر میں حصہ لینے والوں کی اہلیت کے لیے شرائط سندھ پی پی آر سے روزانہ 2010 کے مطابق درج ذیل ہیں:
 - (a) یکم پروفاک (گزشتہ 3 سالوں کی آڈٹ کی نقل) گورنمنٹ فائنانشل انسٹی ٹیوٹ تسلیم شدہ چارٹرڈ اکاؤنٹنٹ کا جاری کردہ سرٹیفکیٹ، فائنانشل اسٹیشن (بینک اسٹیٹمنٹ) اور کھتی کی درج استطاعت اور مہارت کا دستاویزی ثبوت۔
 - (b) اہل ٹیکس ڈی پارٹمنٹ سے رجسٹریشن (این ٹی این) سرٹیفکیٹ۔
 - (c) سیکورٹیکس ڈی پارٹمنٹ سے رجسٹریشن (جی ایس ٹی) سرٹیفکیٹ۔
 - (d) سندھ ریونیو بورڈ سے رجسٹریشن (ایس ایس ٹی) سرٹیفکیٹ۔
 - (e) فرم کسی قانونی چارہ جوئی میں ملوث نہیں اور نہ ہی کسی کسی شخص کی جانب سے پابندی لگائی گئی، کا حلف نامہ۔
- (5) بولی دہندہ فرم کو 5 فیصد ضمانت بشکل پی آر ڈی بنام پی ڈی ایم آئی اینڈ ای سیل جمع کرانا ہوگا، نقد رقم یا چیک قبول نہیں کیا جائے گا۔
- (6) ٹینڈر رکھنے کے دن کوئی ٹینڈر جاری نہیں کیا جائے گا۔
- (7) کسی بھی وجہ سے اگر ٹینڈر طے شدہ تاریخ کو نہیں کھولا گیا تو طے شدہ طریقہ کار پر دوسرے کاروباری روز کھولا جائے گا۔
- (8) ٹینڈر نوٹس سندھ پی پی آر سے کی ویب سائٹ (pprasindh.gov.pk) اور کلچر، ٹورازم اینڈ اینٹی کوٹیز کی ویب سائٹ (web.culture.gos.pk) پر بھی دستیاب ہیں۔
- (9) پروڈیورنگ ایجنسی ایس پی پی آر سے روزانہ 2010 کے تحت کسی بھی یا تمام بولیوں کو مسترد کر سکتی ہے اور درج بالا رولز کی مشق (1) 25 کے تحت بولی قبول کرنے سے پہلے پورے پروسیس کو ہی منسوخ کر سکتی ہے۔
- (10) مزید تفصیلات کے لیے دفتر کی اوقات کار میں 021-99204120 پر کاؤنٹ آفیسر سے رابطہ کریں۔



INF/KRY-3391/2015



PLANNING, DEVELOPMENT, MONITORING IMPLEMENTATION & EVALUATION CELL
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
GOVERNMENT OF SINDH

NOTICE INVITING TENDER (N.I.T)

PDMI&E Cell of Culture, Tourism & Antiquities Department, Government of Sindh, invites sealed tenders from well established, experienced and reputed firms having technical experience & possessing their GST, SST & NTN's for the following items / services for the financial year 2015-16 as per provision of SPPRA Rule 2010 (Double Envelop – double Procedure):

1. Purchase of Furniture/Fixture
2. Purchase of Machinery & Equipment, Hardware & Software.
3. Purchase of General Items.
4. Repair & Maintenance of Vehicle, Furniture / Fixture and Equipment.
5. Printing & Publication of Books Etc.

Terms & Conditions:

1. The interested firms can purchase the set of tender document from the office of Assistant Director, PDMI&E Cell of Culture, Tourism & Antiquities Department at Directorate General of Culture Sindh Block 76/A, Pak Secretariat, Opp: MPA Hostel-Karachi from day of publication of this NIT to **07-10-2015** against payment of tender fee of Rs. 1000/= (Non-refundable) for each tender in shape of Cash at PDMI&E Cell.
2. Tender documents duly filled in and supported with required documents should be dropped in the tender box kept in the Office of the Assistant Director, PDMI&E Cell on **08-10-2015 by 10:30 a.m.** which shall be opened on the same date at **11:30 a.m.** in the presence of participating bidder(s) or their authorized representatives who wish to attend.
3. Rate quoted must be inclusive of all prevalent taxes.
4. Eligibility conditions are as per Sindh PPRA Rules, 2010, for tender participants are as under:
 - a) Company profile (a. Audit Copy (last 3 years) Certified by Government Financial Institutional acknowledged Chartered Accountant, b. Financial Status (Bank Statement) & Documentary proof exhibiting the firms strength & filed expertise.
 - b) Registration with Income Tax Department (NTN) Certificate.
 - c) Registration with Sales Tax Department (GST) Certificate.
 - d) Registration with Sindh Revenue Board (SST) Certificate.
 - e) Undertaking on affidavit, that firm is not involved in any litigation or has not abandoned any work in any department.
5. The bidders should submit earnest money 5% of the bid amount, in shape of pay order in favor of PDMI&E Cell, cash/cheque will not be considered.
6. No tenders shall be issued on the date of opening.
7. In case the tender is not opened on the scheduled date due to any unavoidable circumstances then the same shall be opened on next working day.
8. Tender notice is also available at Sindh PPRA Website (pprasindh.gov.pk) & Culture, Tourism & Antiquities Website: web.culture.gos.pk.
9. The Procuring Agency may reject any bid/tender subject to relevant provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per 25(1) of said rules.
10. For further assistance please contact Account Officer 021-99204120 during office hours.

Assistant Director (PDMI&E Cell)
Culture, Tourism & Antiquities Department
Government of Sindh



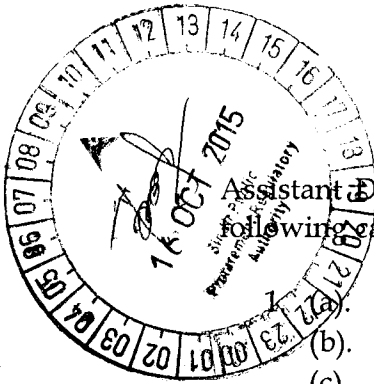
To,

The Director, (Advertisement)
Information & Archives Department,
Government of Sindh,
Karachi.

CORRIGENDUM

Subject:

NIT REFERENCE NO. INF/KRY/3391/2015 - PDMI&E CELL OF
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT,
INVITES SEALED TENDERS USING "SINGLE-STAGE, ONE-
ENVELOPE PROCEDURE".



Blank tender documents can be purchased from the office of Assistant Director, PDMI&E Cell up to 15-10-2015, during office hours for the following categories.

- (a). Purchase of Furniture/Fixture
- (b). Purchase of Machinery & Equipment, Hardware & Software
- (c). Purchase of General
 - (i). Repair & Maintenance
 - (ii). Printing & Publication of Books Etc.
 - (iii). Office Stationery/Publicity & Advertisement /Other Miscellaneous

Terms & Conditions

2. Filled tender documents can be submitted by 10:30 am on 16-10-2015, which shall be opened on the same date at 11:30 am in the presence of participants or their representatives.
3. The bid security to be submitted is @ the rate of 2.5% of the total amount of quoted items.

All other clauses, terms & conditions will remain same and unchanged


(ZULFIQAR ALI PANHWAR)
ASSISTANT DIRECTOR
PDMI&E CELL

جی ای سی سی
2-10-2015
رہ



NO: DIR / PDMI&E CELL / CT & AD /110 / 2015-16 / 675

حکومت سندھ

حکومت ثقافت، سیاحت و آثار قدیمہ

پلاننگ، ڈویلپمنٹ، مانیٹرنگ، ایپلی میٹیشن اینڈ ایوایویشن سیل پاک سیکریٹریٹ، بلاک نمبر 76/A کراچی

مصحح

عنوان: این آئی ٹی حوالہ نمبر INF/KRY/3391/2015 حکومت ثقافت، سیاحت و آثار قدیمہ کے پی ڈی ایم آئی اینڈ ای سیل کو سنکل اسٹیج، سنکل لفاظ طریقہ کار پر مینڈر مطلوب ہیں

درج ذیل ٹینڈر کے لیے فیور پر شدہ مینڈر دستاویزات دفتر اسٹنٹ ڈائریکٹر پی ڈی ایم آئی اینڈ ای سیل سے مورخہ 10-10-2015 تک دفتری اوقات کار میں حاصل کیے جاسکتے ہیں۔

- 1 (a) فرنیچر/ٹیکسٹائل کی خریداری
- (b) مشینری اور ایکسٹرنل سروسز کی خریداری
- (c) ٹیکسٹائل کی خریداری
- (i) ریسٹورینٹ
- (ii) کتا ہاؤس کی خریداری
- (iii) آفس مشینری/پبلسٹی اینڈ ایڈورٹائزمنٹ/ادھر متفرق

شہر نکا وضو اہل

2 پر شدہ مینڈر دستاویزات مورخہ 16-10-2015 کو 10:30 بجے تک جمع کرائے جاسکتے ہیں جو ای روز ٹریڈنگ ایسوسی ایشن کے نمائندوں کی موجودگی میں صبح 11:30 بجے کھولے جائیں گے۔

3. کھانا پکانے کی رقم کی 2 فیصد کے حساب سے بڑھائی جمع کرائی جائے گی۔
دیگر تمام قیمتیں 20 فیصد وضو اہل دی ریزنگ اور ان میں کوئی تبدیلی نہیں کی گئی۔

اسٹنٹ ڈائریکٹر

پی ڈی ایم آئی اینڈ ای سیل

INF/KRY/3481/2015



حکومت
7-10-2015
ہر

NO.DIR/PDMI&E CELL/CT&AD/110/2015-16/675

حکومت سندھ

محکمہ ثقافت، سیاحت و آثار قدیمہ

پلاننگ، ڈویلپمنٹ، مانیٹرنگ، امپلی منٹیشن و ایویلوایشن سیل

پاک سیکریٹریٹ بلاک نمبر 76/A کراچی



این آئی ٹی حوالہ نمبر INF-KRY/3391/2015۔ محکمہ ثقافت، سیاحت و آثار قدیمہ کے PDMI&E سیل کو سنکھل اسٹیج

ایک اٹھادہ طریقہ کار کے تحت سر بہر ٹینڈرز مطلوب ہیں۔

درج ذیل کنٹیکٹ پوز کے لئے خالی ٹینڈر فارم دفتر اسٹنٹ ڈائریکٹر PDMI&E سیل سے دوران دفتری اوقات مورخہ 15-10-15 تک خریدے جاسکتے ہیں۔

(a) فرنیچر/کمپوٹر کی خریداری

(b) مشینری و آلات، ہارڈ ویئر و سوفٹ ویئر کی خریداری

(c) جنرل (General) کی خریداری

(i) برمت (ii) کتابوں کی اشاعت و طباعت وغیرہ

(iii) آنس اسٹیشنری/پبلسٹی و ایڈورٹائزمنٹ/دیگر مقررقات

شرائط و ضوابط:

رنگ اپرٹنڈر ٹینڈر دستاویزات مورخہ 15-10-16 کو دن 10:30 بجے تک کرائی جاسکتی ہیں، جس کی کاپی اسی روز دن 11:30 بجے شریکیان کے

تعمیرت گاہ کی موجودگی میں ہوگی۔

(3) کوئی سیکوریٹی گونڈا آئٹموں کی کل رقم کی 2.5% کی شرح سے جمع کرائی جائے۔ دیگر تمام شقیں، شرائط و ضوابط بدستور اور غیر متبدل رہیں گی۔

اسٹنٹ ڈائریکٹر

PDMI&E سیل

INF/KRY/3481/2015



3-9-2014
Friday

دائرتہ سیکرٹریٹ
سکریٹریٹ، وزارت ثقافت، سیاحت و آثار قدیمہ



**GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL
PAK SECRETARIAT, BLOCK NO. 76**

NO. DIR/PDMI&ECELL/CT&AD/ /2014-15 Karachi, dated 23rd September, 2014

CORRIGENDUM

Subject: NIT REF. NO. INF-KRY 2844/14, DATED: 11.09.2014

With reference to NIT published in Daily DAWN, Daily EXPRESS and Daily SOBH, dated 11.09.2014, the terms and conditions in Para No. 1 & 7 may be read as follows:

Para No. 1: The tender can be purchased till 3.00 pm and will be opened on the same date at 4.00 pm in presence of participating bidders or their authorized representatives, who wish to attend.

Para No. 7: The Procuring Agency may reject any bid subject to relevant provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per 25(i) of said Rules.

All other clauses, terms and conditions will remain same and unchanged.

(DIRECTOR) PDMI&E CELL

INF-KRY: No. 3059/14

**Chose Life
Not Drugs**

اسٹریٹ کے گرد و نواح سمیت قندوز صوبے پر مکمل قبضہ
 اراکین و عوام کے لیے

پلاننگ ڈیولپمنٹ مانیٹرنگ ایمپلی مینٹیشن و ایویویشن سیل

محکمہ ثقافت، سیاحت و آثار قدیمہ

حکومت سندھ



نوس طلبی نیشنل (NIT)

حکومت سندھ کے محکمہ ثقافت، سیاحت و آثار قدیمہ کے PDMI&E سیل کو خوب منظم، تجربہ کار اور مشہور و معروف فرموں سے جنہیں تکنیکی تجربہ اور جونی ایس ٹی اور این ٹی این کی جائزگی اور ایس ٹی این کے قواعد 2010 (دو لائقہ دورہ طریقہ) کی مشقوں کے تابع اہلی سال 2015-16 میں درج ذیل آئٹموں اور سروسز کے لئے سرپرہ مشینرز مطلوب ہیں۔

- (1) فرنیچر/کمپوٹر کی خریداری
- (2) مشینری و آلات، ہارڈ ویئر سافٹ ویئر کی خریداری
- (3) جنرل (General) کی خریداری
- (4) گاڑیوں، فرنیچر/کمپوٹر و آلات کی سروس
- (5) کتابوں کی اشاعت و طباعت وغیرہ

شرائط و ضوابط:

- (a) پراجیکٹ ٹرنڈرنگ نیشنل دستاویزات کا سیٹ دفتر اسٹینڈ ڈائریکٹر PDMI&E سیل محکمہ ثقافت، سیاحت و آثار قدیمہ، ڈائریکٹوریٹ جنرل آف کلچرل افسر بلاک 76/A پاک سیکرٹریٹ، بالٹا بل ای ایم بی ایسے ہاسٹل کراچی سے NIT لہذا کی اشاعت کے بعد سے مورخہ 7-10-2015 تک 1000 روپے ٹینڈر فیس (ناقابل واپسی) کی شکل پر آرڈر بکن ڈی ڈی اور PDMI&E سیل ادا بھی کر سکتے ہیں۔
- (2) مکمل بر مشینرز دستاویزات جو درکار دستاویزات کے ہمراہ ہوں، دفتر اسٹینڈ ڈائریکٹر PDMI&E سیل پر رکھے ٹینڈر باکسوں میں مورخہ 8-10-15 کو دن 10:30 بجے تک ڈال دی جائیں، جن کی کٹائی اسی روز دن 11:30 بجے شریک بولی دہندگان یا ان کے حاضر کی کے خواہشمند جائزہ دہندگان کی موجودگی میں ہوگی۔
- (3) ڈیسے گیسے میں تمام راجح محصولات شامل ہونے چاہئیں۔
- (4) ٹینڈرنگ نیشنل کے لئے SPPRA قواعد 2010 کے تحت شرائط الحلیت درج ذیل ہیں۔
- (a) ایس ٹی این کے ذریعے (a) حکومتی مالیاتی ادارے سے تسلیم شدہ چارٹرڈ اکاؤنٹینٹس سے تصدیق شدہ (گزشتہ 3 سالوں کی) آڈٹ کا پی (b) مالیاتی مرید (ویک اینٹینٹ) دستاویزی ثبوت جس میں فرم کا انتظام و چھترہ ظاہر ہو رہا ہو۔
- (b) ایس ٹی این ڈی ہارمنٹ سے رجسٹریشن (NTN) کا سرٹیفکیٹ
- (c) ایس ٹی این ڈی ہارمنٹ سے رجسٹریشن (GST) کا سرٹیفکیٹ
- (d) منسلک ماہرین اپنی کفرم کسی حکم سے قانونی چارہ جوئیوں یا ترک کار میں ملوث نہیں رہی ہے۔
- (5) بولی دہندہ رقم بولی کا 5% زر بیعانہ شکل پر آرڈر بکن ڈی ڈی اور PDMI&E سیل جمع کرانے، نقد چیک قابل قبول نہ ہوگا۔
- (6) تاریخ کٹائی کے روز کوئی ٹینڈر جاری نہیں کیا جائے گا۔
- (7) اگر کسی ان چاہی سوسٹنل کی وجہ سے ٹینڈر کٹائی ٹیڈول تاریخ میں نہیں ہو سکی تو ان کی کٹائی اگلے یوم کار میں ہوگی۔
- (8) ٹینڈر فیس سندھ ہائی ٹی آر سے کی ویب سائٹ (pprasindh.gov.pk) اور محکمہ ثقافت، سیاحت و آثار قدیمہ کی ویب سائٹ www.culture.gos.pk پر بھی دستیاب ہے۔
- (9) DDO بخیر کوئی وجہ بتائے کوئی بولی/ٹینڈر قبول یا مسترد کرنے کا حق محفوظ رکھتا ہے۔
- (10) مزید معاذت کے لئے اراہہ کرم دفتری اوقات میں 021-99204120 پر اکاؤنٹ انفر سے رابطہ کیجئے۔

اسٹینڈ ڈائریکٹر (PDMI&E cell)
 محکمہ ثقافت، سیاحت و آثار قدیمہ
 حکومت سندھ



پورے
دورے
اور
کافی
سے
ہو
اور

جمرات 16 ذوالحجہ 1436ھ تک اکتوبر 2015ء



پلاننگ، ڈیولپمنٹ، مینٹیننس، مینجمنٹ اینڈ ایجوکیشن سروسز

کلیمینٹ، نور ازم ایسٹریٹجی کوآرڈینیشن
حکومت سندھ

ٹینڈر طلبی نوٹس (NIT)

پی ڈی ایم آئی اینڈ ای سیل آف کلچر، نور ازم اینڈ ایجوکیشن کوآرڈینیشن، حکومت سندھ کو درج ذیل آئٹم اخراجات (سروسز) میں تجزیہ اور مہارت رکھنے والی ٹیم کی گرامی فرمز جو کاروباری سال 2015-16 میں جی ایس ٹی اور این ٹی این آر سی ہوں سے ایس بی بی آر سے روز 2010 (ڈیل انویٹ، ڈیل پروسیجر) کے تحت سربمہر ٹینڈر مطلوب ہیں۔

1. (a) فرنیچر گھڑی خریداری
2. (b) مشینری اینڈ اکومینٹ، ہارڈ ویئر اینڈ سوفٹ ویئر کی خریداری
3. (c) جنرل خریداری
4. (d) گاڑی، فرنیچر گھڑی اور آلات کی مرمت و مینٹیننس
5. (e) کتابوں وغیرہ کی طباعت و اشاعت

ششرانک و ضوابط:

- (1) خواہشمند فرمز ٹینڈر دستاویزات 1000 روپے ٹینڈر فیس ناقابل واپسی نقد پی ڈی ایم آئی اینڈ ای سیل کو ادائیگی کے عوض اسٹنڈنڈ ڈائریکٹری پی ڈی ایم آئی اینڈ ای سیل آف کلچر، نور ازم اینڈ ایجوکیشن کوآرڈینیشن ڈپارٹمنٹ کے دفتر بمقام ڈائریکٹوریٹ جنرل آف کلچر سندھ بلاک 76/4 ہاک سیکرٹریٹ، بالقابل ایم بی اے ہوٹل کراچی سے اس اشتہار کے اجراء کے بعد سے 07-10-2015 تک حاصل کر سکتے ہیں۔
- (2) مکمل طور پر پرنٹیشنڈ دستاویزات متعلقہ دستاویزات کے ساتھ اسٹنڈنڈ ڈائریکٹری پی ڈی ایم آئی اینڈ ای سیل آف کلچر کے دفتر میں رکھے ہوئے ٹینڈر باکس میں 08-10-2015 کو صبح 10:30 بجے تک ڈال دیے جائیں، جو اسی روز 11:30 پر بولی دہندہ یا ان کے مجاز نمائندوں کی موجودگی میں کھولے جائیں گے۔
- (3) دیے جانے والے ریٹ میں تمام ٹیکس لازمی شامل ہونے چاہئیں۔
- (4) ٹینڈر میں حصہ لینے والوں کی اہلیت کے لیے شرائط سندھ پی ڈی ایم آئی اینڈ ای سیل کے مطابق درج ذیل ہیں:
 - (a) کمپنی پروفائل (گزشتہ 3 سالوں کی آڈٹ کی نقل) گورنمنٹ فائنانشل انسٹی ٹیوٹ تسلیم شدہ چارٹرڈ اکاؤنٹنٹ کی جاری کردہ سرٹیفکیٹ، فائنانشل اسٹیٹس (چیک اسٹیٹمنٹ) اور کمپنی کی درج استطاعت اور مہارت کا دستاویزی ثبوت۔
 - (b) ایکٹو ٹیکس ڈیپارٹمنٹ سے رجسٹریشن (این ٹی این) سرٹیفکیٹ۔
 - (c) سیکورٹیز ڈیپارٹمنٹ سے رجسٹریشن (جی ایس ٹی) سرٹیفکیٹ۔
 - (d) سندھ ریونیو بورڈ سے رجسٹریشن (ایس ایس ٹی) سرٹیفکیٹ۔
 - (e) فرم کی قانونی چارہ جوئی میں ملوث نہیں اور تہی کسی جگہ کی جانب سے پابندی لگائی گئی، کا حلف نامہ۔
- (5) بولی دہندہ فرم کو 5 فیصد ضمانت بھنکل ہے آرڈر بنام پی ڈی ایم آئی اینڈ ای سیل جمع کرانا ہوگا، نقد رقم چیک یا بینک قبول نہیں کیا جائے گا۔
- (6) ٹینڈر رکھنے کے دن کوئی ٹینڈر جاری نہیں کیا جائے گا۔
- (7) کسی بھی وجہ سے اگر ٹینڈر طے شدہ تاریخ کو نہیں کھولا گیا تو طے شدہ طریقہ کار پر دوسرے کاروباری روز کھولا جائے گا۔
- (8) ٹینڈر نوٹس سندھ پی ڈی ایم آئی اینڈ ای سیل کے ویب سائٹ (pprasindh.gov.pk) اور کلچر، نور ازم اینڈ ایجوکیشن کوآرڈینیشن کی ویب سائٹ web.culture.gos.pk پر بھی دستیاب ہیں۔
- (9) پروکیورنگ ایجنسی ایس بی بی آر سے 2010 کے تحت کسی بھی یا تمام بولیوں کو سوسرڈ کر سکتی ہے اور درج بالا رولز کی مشق (1) 25 کے تحت بولی قبول کرنے سے پہلے پورے پروسیجر کوئی منسوخ کر سکتی ہے۔
- (10) مزید تفصیلات کے لیے دفتری اوقات کار میں 021-99204120 پر کاؤنٹ آفس سے رابطہ کریں۔

اسٹنڈنڈ ڈائریکٹری (پی ڈی ایم آئی اینڈ ای سیل)

کلیمینٹ، نور ازم اینڈ ایجوکیشن کوآرڈینیشن

حکومت سندھ

INF/KRY:3391/2015



Dec 10 2015
1-10-2015
Thursday

**PLANNING, DEVELOPMENT, MONITORING IMPLEMENTATION & EVALUATION CELL
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
GOVERNMENT OF SINDH**

NOTICE INVITING TENDER (N.I.T)

PDMI&E Cell of Culture, Tourism & Antiquities Department, Government of Sindh, invites sealed tenders from well established, experienced and reputed firms having technical experience & possessing their GST, SST & NTN's for the following items / services for the financial year 2015-16 as per provision of SPPRA Rule 2010 (Double Envelop – double Procedure):

1. Purchase of Furniture/Fixture
2. Purchase of Machinery & Equipment, Hardware & Software.
3. Purchase of General Items.
4. Repair & Maintenance of Vehicle, Furniture / Fixture and Equipment.
5. Printing & Publication of Books Etc.

Terms & Conditions:

1. The interested firms can purchase the set of tender document from the office of Assistant Director, PDMI&E Cell of Culture, Tourism & Antiquities Department at Directorate General of Culture Sindh Block 76/A, Pak Secretariat, Opp: MPA Hostel-Karachi from day of publication of this NIT to **07-10-2015** against payment of tender fee of Rs. 1000/= (Non-refundable) for each tender in shape of Cash at PDMI&E Cell.
2. Tender documents duly filled in and supported with required documents should be dropped in the tender box kept in the Office of the Assistant Director, PDMI&E Cell on **08-10-2015 by 10:30 a.m.** which shall be opened on the same date at **11:30 a.m.** in the presence of participating bidder(s) or their authorized representatives who wish to attend.
3. Rate quoted must be inclusive of all prevalent taxes.
4. Eligibility conditions are as per Sindh PPRA Rules, 2010, for tender participants are as under:
 - a) Company profile (a. Audit Copy (last 3 years) Certified by Government Financial Institutional acknowledged Chartered Accountant, b. Financial Status (Bank Statement) & Documentary proof exhibiting the firms strength & filed expertise.
 - b) Registration with Income Tax Department (NTN) Certificate.
 - c) Registration with Sales Tax Department (GST) Certificate.
 - d) Registration with Sindh Revenue Board (SST) Certificate.
 - e) Undertaking on affidavit, that firm is not involved in any litigation or has not abandoned any work in any department.
5. The bidders should submit earnest money 5% of the bid amount, in shape of pay order in favor of PDMI&E Cell, cash/ cheque will not be considered.
6. No tenders shall be issued on the date of opening.
7. In case the tender is not opened on the scheduled date due to any unavoidable circumstances then the same shall be opened on next working day.
8. Tender notice is also available at Sindh PPRA Website (pprasindh.gov.pk) & Culture, Tourism & Antiquities Website: web.culture.gos.pk.
9. The Procuring Agency may reject any bid/tender subject to relevant provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per 25(1) of said rules.
10. For further assistance please contact Account Officer 021-99204120 during office hours.

**Assistant Director (PDMI&E Cell)
Culture, Tourism & Antiquities Department
Government of Sindh**



امت

7-10-2015

بہ

NO.DIR/PDMI&E CELL/CT&AD/110/2015-16/675

حکومت سندھ

محکمہ ثقافت، سیاحت و آثار قدیمہ

پلاننگ، ڈویلپمنٹ، مانیٹرنگ، امپلی منٹیشن و ایوولوشن سیل

پاک سیکرٹریٹ بلاک نمبر 76/A کراچی



این آئی ٹی حوالہ نمبر INF-KRY/3391/2015 محکمہ ثقافت، سیاحت و آثار قدیمہ کے PDMI&E سیل کو سٹیکل اسٹیج

ایک لفاظہ طریقہ کار کے تحت سر یہ مہر ٹینڈرز مطلوب ہیں۔

دورن ایل کنٹیکٹرز کے لئے خالی ٹینڈر فارم دفتر اسٹنٹ ڈائریکٹر PDMI&E سیل سے دوران دفتری اوقات مورخہ 15-10-15 تک خریدے جاسکتے ہیں۔

(1) (a) فرنیچر/کمپوزر کی خریداری

(b) مشینری و آلات، ہارڈ ویئر و سوفٹ ویئر کی خریداری

(c) جنرل (General) کی خریداری

(i) مرمت (ii) کتابوں کی اشاعت و طباعت وغیرہ

(iii) آفس اسٹیشنری/پبلسٹی و ایڈورٹائزمنٹ/دیگر متفرقات

شرائط و ضوابط:

(1) پرنٹڈ ٹینڈر دستاویزات مورخہ 15-10-16 کو دن 10:30 بجے تک جمع کرائی جاسکتی ہیں۔ جمع کرائی اسی روز دن 11:30 بجے شراکایان کے

نمائندگان کی موجودگی میں ہوگی۔

(3) ایوانی سیکورٹی کوئڈ آئٹمز کی کل رقم کی 2.5% کی شرح سے جمع کرائی جائے۔ دیگر تمام شقیں، شرائط و ضوابط بدستور اور غیر متبدل رہیں گی۔

اسٹنٹ ڈائریکٹر

PDMI&E سیل

INF/KRY/3481/2015

حکومت سندھ

2-10-2015

9



NO: DIR / PDMI&E CELL / CT & AD / 110 / 2015-16 / 675

حکومت سندھ

محکمہ ثقافت، سیاحت و آثار قدیمہ

پلاننگ، ڈویلپمنٹ، مانیٹرنگ، ایچ ایم ایچ اینڈ ایویریویشن سیل پاک سیکریٹریٹ، بلاک نمبر 76/A کراچی

تعمیراتی

عنوان: این آئی ٹی حوالہ نمبر INF/KRY/3391/2015 محکمہ ثقافت، سیاحت و آثار قدیمہ کے پی ڈی ایم آئی اینڈ ای سیل کو سنگل اسٹیج، سنگل لفافہ طریقہ کار پر ٹینڈر مطلوب ہیں

درج ذیل ٹینڈر کے لیے غیر شدہ ٹینڈر دستاویزات دفتر اسسٹنٹ ڈائریکٹر پی ڈی ایم آئی اینڈ ای سیل سے مورخہ 15-10-2015 تک دفتری اوقات کار میں حاصل کیے جاسکتے ہیں۔

- 1 (a) فرنیچر/ٹیلیفون کی خریداری
- (b) مشینری اور ایکس ایم ایچ، ہارڈ ویئر اور سوفٹ ویئر کی خریداری
- (c) ٹیبلٹ کی خریداری
- (i) ریسپنڈنٹ اینڈ مینجمنٹ
- (ii) کتابوں، نیوز کی خریداری
- (iii) آفس اسٹیشنری/پبلسٹی اینڈ ایڈورٹائزمنٹ ادویہ متفرق

شرط و ضوابط

2 پر شدہ ٹینڈر دستاویزات مورخہ 16-10-2015 کو صبح 10:30 بجے تک جمع کرائے جاسکتے ہیں جو اسی روز شہر کا بیان کے نمائندوں کی موجودگی میں صبح 11:30 بجے کھولے جائیں گے۔

3. ٹنڈر آؤٹ کال رقم کی 2.5 فیصد کے حساب سے پڈ سکورڈ کی جمع کرانا ہوگی

دیگر تمام شرطیں، شرائط و ضوابط وہی رہیں گی اور ان میں کوئی تبدیلی نہیں کی گئی۔

اسسٹنٹ ڈائریکٹر
پی ڈی ایم آئی اینڈ ای سیل

INF/KRY/3461/2015



3. ڏنل انگن ۾ سموريون رائج ٽيڪسز شامل هجن
4. سنڌ پي پي آر اي رولز 2010 جي مطابق ٽينڊر ۾ حصو وٺندڙن لاءِ اهليت جا شرط هيٺ ڏجن ٿا:
 - (a) ڪمپنن پروفائيل (آي اڊٽ ڪاپي) (گلدريل 3 سال جي) ڪمپنن ڊپارٽمينٽ فائنل اسٽيٽس ۾ شامل ايجنٽس جا رڪارڊ (ڪائونٽ ڪان سرٽيفائيڊ) پي فائنل اسٽيٽس (بينڪ اسٽيٽمينٽ) ۽ فرم جي صلاحيت ۽ پريل مهارت جو ثبوت ظاهر ڪندڙ دستاويزي ثبوت.
 - (b) انڪر ٽيڪس ڊپارٽمينٽ (اين ٽي اين) سرٽيفڪيٽ سان گڏ رجسٽريشن.
 - (c) سيلز ٽيڪس ڊپارٽمينٽ (جي ايس ٽي) سرٽيفڪيٽ سان گڏ رجسٽريشن.
 - (d) سنڌ روپينيو بورڊ (ايس ايس ٽي) سرٽيفڪيٽ سان گڏ رجسٽريشن.
 - (e) حلف نامو ته فرم ڪنهن به مقدمي يا ڀڃڪڙي ۾ شامل ناهي ۽ نه ئي ڪنهن کاتي ۾ ڪو ڪم آڏو ڇڏيو آهي.
5. واک ڏهندڙ کي واک جي رقم جو 5 سيڪڙو سوڻي رقم پي آرڊر جي صورت ۾ پي ڊي اير اءِ اينڊ اي سيل جي حق ۾ پي آرڊر جي صورت ۾، نقد/چيڪ تي غور نه ڪيو ويندو.
6. کلڻ واري تاريخ تي ڪو به ٽينڊر جاري نه ڪيو ويندو.
7. ٽينڊر جي کلڻ واري شيڊول واري تاريخ تي ڪنهن به اثر حالتن جي ڪري جيڪڏهن ٽينڊر کلي نه سگهيا ته ساڳيا ايندڙ ڪم واري ڏينهن تي کوليا ويندا.
8. ٽينڊر سنڌ پي پي آر اي ويب سائيٽ (pprasindh.gov.pk) ۽ ڪلچر، ٽوريزم اينڊ اينٽيڪيوٽيز جي ويب سائيٽ (web.culture.gos.pk) تي پڻ دستياب هوندا.
9. پروڪيورنگ ايجنسي ايس پي پي رولز 2010 جي لاڳاپيل شقن تحت واک/ٽينڊر رد ڪري سگهي ٿي ۽ جاتيل رولز جي رول (1)25 تحت واک يا تجويز جي قبول ٿيڻ کان اڳ واک جي ڪارروائي رد ڪري سگهي ٿي.
10. وڌيڪ مدد لاءِ ڪائونٽ آفيسر سان 021-99204120 تي آفيس وقت دوران رابطو ڪريو.

اسسٽنٽ ڊائريڪٽر (PDMI & Cell)
 ڪلچر، ٽوريزم اينڊ اينٽيڪيوٽيز ڊپارٽمينٽ
 حڪومت سنڌ
 ENF/KKY/33472015

**پلاننگ، ڊولپمينٽ، مائيننگ اينڊ ايمپلپمينٽ
 اينڊ اوپريٽيشن سيل
 ڪلچر، ٽوريزم اينڊ اينٽيڪيوٽيز ڊپارٽمينٽ
 حڪومت سنڌ**



پلاننگ، ڊولپمينٽ، مائيننگ اينڊ ايمپلپمينٽ
 پي ڊي اير آءِ اينڊ اي سيل ڪلچر، ٽوريزم اينڊ اينٽيڪيوٽيز ڊپارٽمينٽ، حڪومت سنڌ سٺي طريقي سان ٺهيل، تجربڪار ۽ مشهور فرم جيڪي ٽيڪنيڪل تجربو ۽ جي ايس ٽي ۽ ايس ايس ٽي ۽ اين ٽي اين رڪنڊڙ هجي هيٺ ڏنل آئٽمز خدمت لاءِ مالي سال 2015-16 لاءِ ايس پي پي آر اي رولز 2010 تحت (ڊبل اينولڊ ڊبل پروسيجر) مهربند ٿيڻ گهرائي ٿو

1. فرنيچر/فسڪچر جي خريداري
2. مشينري ۽ ايڪوپمينٽ، هارڊويئر ۽ سافٽ ويئر جي خريداري
3. جنرل آئٽمز جي خريداري
4. گاڏي، فرنيچر/فيڪسچر ۽ ايڪوپمينٽ جي مرمت ۽ سارسنيال

شرط ۽ ضابطو:

1. دلچسپي رکندڙ ٽينڊرن جو سيٽ اسٽنٽ ڊائريڪٽر پي ڊي اير آءِ اينڊ اي سيل ڪلچر، ٽوريزم، اينٽيڪيوٽيز ڊپارٽمينٽ واقع ڊائريڪٽوريٽ آف جنرل ڪلچر سنڌ بلاڪ 76/آءِ، پاڪ سيڪريٽريٽ، سامهون اير پي اي هاسٽل، ڪراچي جي آفيس مان هن اين آءِ تي جي شايع ٿيڻ واري تاريخ کان 07-10-2015 تائين ٽينڊر في مبلغ 1000 (هڪ هزار روپيا) هڪ ٽينڊر جي لاءِ پي ڊي اير آءِ اينڊ اي ۾ نقد ادائگي تي خريد ڪري سگهن ٿا.
2. باقاعدي پريل ٽينڊر دستاويز ۽ گهريل دستاويزن سان گڏ اسٽنٽ ڊائريڪٽر پي ڊي اير آءِ اينڊ اي جي دفتر ۾ رکيل ٽينڊر باڪس ۾ 08.10.2015 تي صبح 10:30 وڳي اجلاس گهرجن جيڪي ساڳي تاريخ تي صبح 11:30 وڳي حصو وٺندا واک ڏيندڙن يا سندن مجاز نمائندن جي موجودگي ۾ کوليا ويندا.

3. ڏنل آڱهن ۾ سموريون رائج ٽيڪسز شامل هجڻ
4. سنڌ جي پي آر اي رولز 2010 جي مطابق ٽينڊر ۾ حصو وٺندڙن لاءِ اهليت جا شرط هيٺ ڏجن ٿا.
5. ڪمپين پروفائيل (اي. آڊٽ ڪاپي) (گذريل 3 سال جي) گورنمينٽ نئشنل انسٽيٽيوشنل ايڪناليجڊ چارڊرڊ اڪائونٽ کان سرٽيفائيڊ، بي. نئشنل اسٽيٽس (ايسڪ ايسٽيٽ) ۽ فرم جي صلاحيت ۽ پريل مهارت جو ثبوت ظاهر ڪندڙ دستاويزي ثبوت.
6. انڪم ٽيڪس ڊپارٽمينٽ (اين ٽي اين) سرٽيفڪيٽ سان گڏ رجسٽريشن.
7. سيلز ٽيڪس ڊپارٽمينٽ (جي ايس ٽي) سرٽيفڪيٽ سان گڏ رجسٽريشن.
8. سنڌ روپنيو بورڊ (ايس ايس ٽي) سرٽيفڪيٽ سان گڏ رجسٽريشن.
9. حلف نامو ته فرم ڪنهن به مقديمازي ۾ شامل ناهي ۽ نه ئي ڪنهن کاتي ۾ ڪو ڪم ڇڏيو آهي.
10. واک ڏيندڙ کي واک ڇڏي رقم جو سيڪڙو سوڻي رقم پي آرڊر جي صورت ۾ پي ڊي ايم آءِ اينڊ اي سيل جي حق ۾ پي آرڊر جي صورت ۾، نقد چيڪ تي غور نه ڪيو ويندو.
11. ڪلڻ واري تاريخ تي ڪو به ٽينڊر جاري نه ڪيو ويندو.
12. ٽينڊر جي ڪلڻ واري شيڊول واري تاريخ تي ڪنهن به اثرائت حالتن جي ڪري جيڪڏهن ٽينڊر کلي نه سگهيا ته ساڳيا ايندڙ ڪم واري ڏينهن تي کوليا ويندا.
13. ٽينڊر سنڌ پي پي آر اي ويب سائيٽ (pprasindh.gov.pk) ۽ ڪلچر، ٽوئرزم اينڊ اينٽيڪيوٽيز جي ويب سائيٽ web.culture.gos.pk تي پڻ دستياب هوندا.
14. پروڪيورنگ ايجنسي ايس پي پي رولز 2010 جي لاڳاپيل شقن تحت واک ٽينڊر رد ڪري سگهي ٿي ۽ جڏاڻايل رولز جي رول 1125 تحت واک يا تجويز جي قبول ٿيڻ کان اڳ واک جي ڪارروائي رد ڪري سگهي ٿي.
15. وڌيڪ مدد لاءِ اڪائونٽ آفيسر سان 021-99204120 تي آفيس وقت دوران رابطو ڪريو.

اسسٽنٽ ڊائريڪٽر (PDMI & Cell)
ڪلچر، ٽوئرزم اينڊ اينٽيڪيوٽيز ڊپارٽمينٽ
حڪومت سنڌ
DNR/EST/13-17/2015

پلاٽنگ، ڊولپمينٽ، مائيننگ ايمپلائيشن
اينڊ اوپليوٽيشن سيل
ڪلچر، ٽوئرزم اينڊ اينٽيڪيوٽيز ڊپارٽمينٽ
حڪومت سنڌ



پي ڊي ايم آر ايم اي سيل ڪلچر، ٽوئرزم اينڊ اينٽيڪيوٽيز ڊپارٽمينٽ، حڪومت سنڌ سٺي طريقي سان ٺهيل، تجربڪار ۽ مشهور فرم جيڪي ٽيڪنيڪل تجربو ۽ جي ايس ٽي، ايس ايس ٽي ۽ اين ٽي اين رڪنڊڙ هجي هيٺ ڏنل آئمز خدمت لاءِ مالي سال 2015-16 لاءِ ايس پي پي آر اي رولز 2010 تحت ڊيل ائوٽ ڊيل پروسيجر (مهربند ٽينڊر ڪيرائي ٿو) فرنيچر فئڪسچر جي خريداري مسٽري ۽ ايشورمينٽ، هارڊويئر ۽ سافٽ ويئر جي خريداري جنرل آئمز جي خريداري ڪاڊي، فرنيچر فئڪسچر ۽ ايڪوپمينٽ جي مرمت ۽ سارڻيال

شرط ۽ ضابطو

1. دلچسپي رکندڙ سينڊرن جو سيٽ اسٽنٽ ڊائريڪٽر پي ڊي ايم آر ايم اي سيل ڪلچر، ٽوئرزم، اينٽيڪيوٽيز ڊپارٽمينٽ واقع ڊائريڪٽوريٽ آف جنرل ڪلچر سنڌ بلاڪ 76، پاڪ سڪريٽريٽ، سامهون ايم پي اي هاسٽل، ڪراچي جي آفيس مان هن اين آءِ ٽي جي شايع ٿيڻ واري تاريخ کان 07.10.2015 تائين ٽينڊر في مبلغ 1000 (هڪ هزار روپيا) جي لاءِ پي ڊي ايم آر ايم اي ۾ نقد ادائگي تي خريد ڪري سگهن ٿا.
2. باقاعدي پريل ٽينڊر دستاويز ۽ گهربل دستاويزن سان گڏ اسٽنٽ ڊائريڪٽر پي ڊي ايم آر ايم اي جي دفتر ۾ رکيل ٽينڊر باڪس ۾ 08.10.2015 تي صبح 10:30 وڳي اڃاڻائڻ ڪرڻ جيڪي ساڳي تاريخ تي صبح 11:30 وڳي حصو وٺندڙ واک ڏيندڙن يا سنڊن مجاز نمائندن جي موجودگي ۾ کوليا ويندا.

23-9-2015

پندرہ

پندرہ

پندرہ

- بوقت دن 11:30 بجے کھولی جائیں گی۔
- 3- پیشکش کردہ نرخ لاوارن بشمول تمام مردہ عیسوی ہوں۔
 - 4- ٹینڈر مقررہ کیلئے سندھ PPRA رولز 2010 کے مطابق شرائط اہلیت درج ذیل کے مطابق ہوں گی:
 - (a) کوئی پرہیزگار (e) گورنمنٹ فنانسل انسٹیٹیوٹس acknowledged چارٹرزڈ اکاؤنٹس کی جانب سے تصدیق شدہ (گزشتہ 03 سال) آڈٹ کاپی b- مالی حیثیت (بینک اسٹیٹمنٹ) اور فرمز کے استحکام اور لیڈنگ بکس پر تاثر ملاحظہ کرنے والا دستاویزی ثبوت
 - (b) محکمہ ٹیکس سے رجسٹریشن (NTN) سرٹیفکیٹ
 - (c) محکمہ ٹیکس سے رجسٹریشن (GST) سرٹیفکیٹ
 - (d) سندھ ریونیو بورڈ سے رجسٹریشن (SST) سرٹیفکیٹ
 - (e) حلف نامہ پر یقین دہانی کہ فرم کسی مقدمہ بازی میں ملوث نہیں ہے یا کسی محکمہ میں کوئی کام ادھورا نہیں چھوڑا ہے۔
 - 5- پیشکش دہندگان، پیشکش کی رقم کا 5% زرعیاد شکل ہے آرڈر تک PDMI&E سبل جمع کرائیں، نقد/چیک زیر غور نہیں لایا جائے گا۔
 - 6- کھلنے کی تاریخ کو ٹینڈرز جاری نہیں کئے جائیں گے۔
 - 7- کسی تاخریہ رجوعیات کے باعث مقررہ تاریخ کو ٹینڈر نہ کھولے جانے کی صورت میں یہ آئندہ ایام کار کو کھولا جائے گا۔
 - 8- ٹینڈر نوٹس سندھ PPRA ویب سائٹ (pprasinh.gov.pk) اور ثقافت، سیاحت و آثار قدیمہ ویب سائٹ web.culture.gos.pk پر بھی دستیاب ہے۔
 - 9- پری کوالیفیکیشن ایجنسی SPP رولز 2010 کی متعلقہ دفعات سے شرط کسی پیشکش/ٹینڈر کو مسترد اور رد کردہ رولز کے (1) 25 کے مطابق پیشکش یا پر پوزل کی قبولیت سے قبل کسی وقت بڑنگ کے عمل کو منسوخ کر سکتی ہے۔
 - 10- مزید معاونت کیلئے براہ کرم دوران دفتری اوقات 021-99204120 پر اکاؤنٹ آفیسر سے رابطہ کریں۔

اسٹینٹ ڈائریکٹر (PDMI&E سبل)

محکمہ ثقافت، سیاحت و آثار قدیمہ

حکومت سندھ

ENTRY 047 2015



پلاننگ، ڈیولپمنٹ، مانیٹرنگ
ایجنسی مینٹیننس اینڈ ایوالیوشن سبل

محکمہ ثقافت، سیاحت و آثار قدیمہ
حکومت سندھ

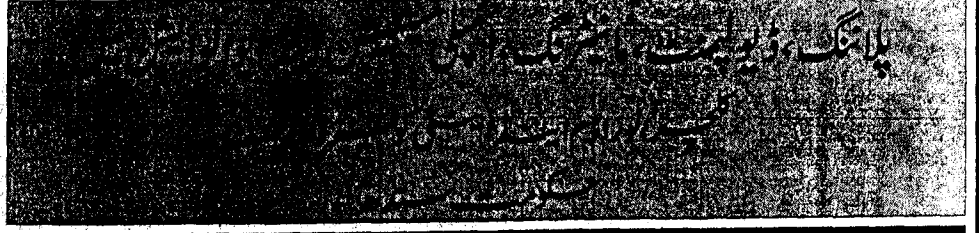
ٹینڈر طلبی نوٹس (NIT)

PDMI&E سبل، محکمہ ثقافت، سیاحت و آثار قدیمہ، حکومت سندھ کو SPPRA رول 2010 (ڈبل ویلیو سبل - ڈبل پروسیجر) کی شق کے مطابق براہ راست مالی سال 2015-16 مندرجہ ذیل آئٹمز اسرومز کیلئے تکنیکی تجربے اور اپنے GST، SST اور NTN's کی حالت اچھی ساکھ، تجربیکار اور معروف فرمز سے سربراہ ٹینڈرز مطلوب ہیں۔

- 1- فرنیچر/گلچر کی خریداری
- 2- مشینری و ایکویپمنٹس، ہارڈ ویئر و سافٹ ویئر کی خریداری
- 3- جنرل آفیسری خریداری
- 4- ڈیسک، فرنیچر، گلچر اور ایکویپمنٹس کی رینجر و مینٹیننس
- 5- کتابوں وغیرہ کی طباعت و اشاعت

تواضع و ضوابط

- 1- دلچسپی کی حامل فرم ٹینڈر دستاویزات کا سبٹ، ہر ٹینڈر کیلئے ٹینڈر فیس - Rs.1000/- (آف فیس) (واپسی) بیکل نقد کی PDMI&E سبل میں ادا کی گئی کے مقابل NIT نمبر کی اشاعت کے روز سے 07-10-2015 دفتر اسٹینٹ ڈائریکٹر PDMI&E سبل آف محکمہ ثقافت، سیاحت و آثار قدیمہ واقع ڈائریکٹوریٹ جنرل آف گلچر سندھ بلاک 76/A پاک سیکریٹریٹ بمقابلہ MPA ہاسٹل کراچی سے خرید سکتی ہے۔
- 2- باقاعدہ پر شدہ اور مطلوبہ دستاویزات کی تائید کیا جاہر ٹینڈر دستاویزات 08-10-2015 کو دن 10:30 بجے تک دفتر اسٹینٹ ڈائریکٹر PDMI&E سبل میں رکھے گئے ٹینڈر باکس میں ڈالنی ہوں گی جو شرکت کے خواہشمند شرکت کرنے والے بولی دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں اپنی تاریخ



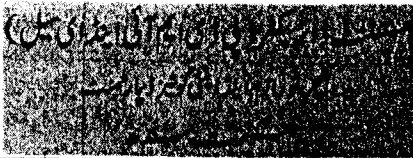
ٹینڈر طلبی نوٹس (NIT)

پی ڈی ایم آئی اینڈ ای سیل آف کلچر ٹورازم اینڈ اسٹیٹوٹیز ڈیپارٹمنٹ، حکومت سندھ کو درج ذیل اکٹم خدمات (سروسز) میں تجربہ دار مہارت رکھنے والی ٹائی گرائی فرمز کو کاروباری سال 2015-16 میں جی ایس ٹی اور این ٹی این رکھتی ہوں سے ایپس پی ڈی آرا سے روز 2010 (ڈیل انویٹ، ڈیل پروبجر) کے تحت سربمہر ٹینڈر مطلوب ہیں۔

1. (a) فرنیچر کلچر کی خریداری
2. (b) مشینری اینڈ اکومینٹ، ہارڈ ویئر اینڈ سوفٹ ویئر کی خریداری
3. (c) جزل خریداری
4. (d) گاڑی، فرنیچر کلچر اور آلات کی مرمت و مینٹیننس
5. (e) کتابوں وغیرہ کی طباعت و اشاعت

شراٹک و ضوابط:

- (1) خواہشمند فرم ٹینڈر دستاویزات 1000 روپے ٹینڈر فیس ناقابل واپسی نقد پی ڈی ایم آئی اینڈ ای سیل کو ادائیگی کے عوض اسٹنٹ ڈائریکٹری ڈی ایم آئی اینڈ ای سیل آف کلچر ٹورازم اینڈ اسٹیٹوٹیز ڈیپارٹمنٹ کے دفتر بمقام ڈائریکٹوریٹ جزل آف کلچر سندھ بلاک 76/4، پاک سیکریٹریٹ، بالحقابل ایم پی اے ہوسٹل کراچی سے اس اشتہار کے اجراء کے بعد سے 07-10-2015 تک حاصل کر سکتے ہیں۔
- (2) مکمل طور پر پرنٹڈ دستاویزات متعلقہ دستاویزات کے ساتھ اسٹنٹ ڈائریکٹری ڈی ایم آئی اینڈ ای سیل آف کلچر کے دفتر میں رکھے ہوئے ٹینڈر باکس میں 08-10-2015 کو صبح 10:30 بجے تک ڈال دیے جائیں، جو ای روز 11:30 پر بولی دہندہ یا ان کے مجاز نمائندوں کی موجودگی میں کھولے جائیں گے۔
- (3) دیے جانے والے ریٹ میں تمام ٹیکس لازمی شامل ہونے چاہئیں۔
- (4) ٹینڈر میں حصہ لینے والوں کی اہلیت کے لیے شراٹک سندھ پی ڈی آرا سے روز 2010 کے مطابق درج ذیل ہیں:
 - (a) کمپنی پروفائل (گزشتہ 3 سالوں کی آڈٹ کی نقل) گورنمنٹ فائنانشل اسٹیٹوٹ تسلیم شدہ چارٹرڈ اکاؤنٹنٹ کا جاری کردہ سرٹیفکیٹ، فائنانشل اسٹیشن (پبلک اسٹیشن) اور کمپنی کی درج استقامت اور مہارت کا دستاویزی ثبوت۔
 - (b) اکٹم ٹیکس ڈیپارٹمنٹ سے رجسٹریشن (این ٹی این) سرٹیفکیٹ۔
 - (c) سیلز ٹیکس ڈیپارٹمنٹ سے رجسٹریشن (جی ایس ٹی) سرٹیفکیٹ۔
 - (d) سندھ ریویو بورڈ سے رجسٹریشن (ایس ایس ٹی) سرٹیفکیٹ۔
 - (e) فرم کسی قانونی چارہ جوئی میں ملوث نہیں اور نہ ہی کسی شخص کی جانج سے پابندی لگائی گئی، کا حلف نامہ۔
- (5) بولی دہندہ فرم کو 5 فیصد ضمانت بشکل بے آر ڈر بنام پی ڈی ایم آئی اینڈ ای سیل جمع کرانا ہوگا، نقد رقم یا چیک قبول کیا جائے گا۔
- (6) ٹینڈر کھلنے کے دن کوئی ٹینڈر جاری نہیں کیا جائے گا۔
- (7) کسی بھی وجہ سے اگر ٹینڈر طے شدہ تاریخ کو نہیں کھولا گیا تو طے شدہ طریقہ کار پر دوسرے کاروباری روز کھولا جائے گا۔
- (8) ٹینڈر نوٹس سندھ پی ڈی آرا سے کی ویب سائٹ (pprasindh.gov.pk) اور کلچر ٹورازم اینڈ اسٹیٹوٹیز کی ویب سائٹ (web.culture.gos.pk) پر بھی دستیاب ہیں۔
- (9) پری کورنٹ ایپس پی ڈی آرا سے 2010 کے تحت کسی بھی یا تمام بولیوں کو مسترد کر سکتی ہے اور درج بالا روز کی حق (1) 25 کے تحت بولی قبول کرنے سے پہلے پورے پری کورنٹ کو ہی منسوخ کر سکتی ہے۔
- (10) مزید تفصیلات کے لیے دفتر ہی اوقات کار میں 021-99204120 پر کاؤنٹ آفیسر سے رابطہ کریں۔



سن 2015-10-1

جمعرات

پلاننگ ڈویلپمنٹ مانیٹرنگ ایمپلی مینٹیشن و ایویلو ایشن سیل

محکمہ ثقافت، سیاحت و آثار قدیمہ

حکومت سندھ



نوس طلبی ٹینڈر (NIT)

حکومت سندھ کے محکمہ ثقافت، سیاحت و آثار قدیمہ کے PDMI&E سیل کو خوب محکم، تجزیہ کار اور مشہور معروف فرموں سے جنہیں تکنیکی تجربہ ہو اور جو بی ایس ٹی اور این ٹی این کی حامل ہوں، ایس پی پی آر اے قواعد 2010 (دو لفافہ۔ دو ہر طریقہ) کی مشقوں کے تابع مالی سال 2015-16 میں درج ذیل آئٹموں اور مز کے لئے سربہ ٹینڈرز مطلوب ہیں۔

- (1) فرنچائزنگ کی خریداری
- (2) مشینری و آلات، ہارڈ ویئر و سوفٹ ویئر کی خریداری
- (3) جنرل (General) کی خریداری
- (4) گاڑیوں، فرنچائزنگ و آلات کی مرمت
- (5) کتابوں کی اشاعت و طباعت وغیرہ

شرائط و ضوابط:

(a) خواہشمند فرم ٹینڈر دستاویزات کا سیٹ دفتر اسٹینڈ ڈائریکٹر PDMI&E/DDQ سیل محکمہ ثقافت، سیاحت و آثار قدیمہ، ڈائریکٹوریٹ جنرل آف کلچرل افسر بلاک 76/A پاک سیکرٹریٹ بالقابل ایم پی اے ہاسٹل کراچی سے NIT لہذا کی اشاعت کے بعد سے مورخہ 2015-10-7 تک 1000 روپے ٹینڈر فیس (ناقابل واپسی) کی شکل پر آرڈر بکن ڈی ڈی PDMI&E سیل ادائیگی پر خرید سکتے ہیں۔

(2) مکمل پر شدہ ٹینڈر دستاویزات جو درکار دستاویزات کے ہمراہ ہوں، دفتر اسٹینڈ ڈائریکٹر PDMI&E سیل پر کے ٹینڈر ہاکوں میں مورخہ 2015-10-8 کو دن 10:30 بجے تک ڈال دی جائیں، جن کی کٹائی اسی روز دن 11:30 بجے شریک بولی دہندگان یا ان کے حاضری کے خواہشمند مجاز دہندگان کی موجودگی میں ہوگی۔

(3) دیئے گئے نرخ میں تمام راجح محصولات شامل ہونے چاہئیں۔

(4) ٹینڈر میں شرکت کے لئے SPPRA قواعد 2010 کے تحت شرائط اہلیت درج ذیل ہیں۔

(a) کمپنی پر وفاق (a) حکومتی مالیاتی ادارے سے تسلیم شدہ چارٹرڈ اکاؤنٹنٹ سے تصدیق شدہ (گزشتہ 3 سالوں کی) آڈٹ کا پی (b) مالیاتی مرتبہ (بینک اسٹیٹمنٹ) دستاویزی ثبوت جس میں فرم کا استحکام و تجربہ ظاہر ہو رہا ہو۔

(b) انٹرنیشنل ڈیپارٹمنٹ سے رجسٹریشن (NTN) کا سرٹیفکیٹ

(c) سٹیز ٹیکس ڈیپارٹمنٹ سے رجسٹریشن (GST) کا سرٹیفکیٹ

(d) حلف نامہ اس بابت کہ فرم کسی محکمہ سے قانونی چارہ جوئیوں یا ترک کار میں ملوث نہیں رہی ہے۔

(5) بولی دہندہ رقم بولی کا 5% زر بیعانہ شکل پر آرڈر بکن ڈی ڈی PDMI&E سیل جمع کرانے، نقد چیک قابل قبول نہ ہوگا۔

(6) تاریخ کٹائی کے روز کوئی ٹینڈر چارجی نہیں کیا جائے گا۔

(7) اگر کسی ان چاہی صورتحال کی وجہ سے ٹینڈر کٹائی شیڈول تاریخ میں نہیں ہوگی تو ان کی کٹائی اگلے یوم کار میں ہوگی۔

(8) ٹینڈر نوٹس سندھ پی پی آر اے کی ویب سائٹ (pprasindh.gov.pk) اور محکمہ ثقافت، سیاحت و آثار قدیمہ کی ویب سائٹ (www.culture.gos.pk) پر بھی دستیاب ہے۔

(9) DDO بغیر کوئی وجہ بتائے کوئی بولی ٹینڈر قبول یا مسترد کرنے کا حق محفوظ رکھتا ہے۔

(10) مزید معاہدت کے لئے ازراہ کرم دفتری اوقات میں 021-99204120 پر کاؤنٹ انسر سے رابطہ کیجئے۔

اسٹینڈ ڈائریکٹر (PDMI&E cell)

محکمہ ثقافت، سیاحت و آثار قدیمہ
حکومت سندھ

INF-KRY-3391/2015



پلاننگ، ڈیولپمنٹ، مانیٹرنگ، اسپلی منٹیشن اینڈ ایویلیویشن سیل کلچرل ورژم اینڈ اینی کوٹیز ڈیپارٹمنٹ حکومت سندھ

نوٹس طلبی ٹینڈر (این این ٹی)

PDMI&E سیل آف کلچرل ورژم اینڈ اینی کوٹیز ڈیپارٹمنٹ، حکومت سندھ کے SPPRA رول 2010 (دہر اللانہ۔ دہر طریق کار) کے مندرجات کے مطابق مالی سال 2015-16 کے لئے درج ذیل آئٹمز کے لئے خوب حکم، تجربہ کار اور مشہور و معروف فرمز جو پبلک سیکٹر کی حالت اور اپنی ایس ٹی، ایس ایس ٹی اور این ٹی این رکھیں ہوں، سے سربراہ ٹینڈر مطلوب ہیں۔

- 1- سیر نیچر ایلکٹریکل سیر نیچر
- 2- مشینری اینڈ ایکسٹرنل ہالڈنگس اینڈ سٹریٹس لائٹس اینڈ سٹریٹس لائٹس
- 3- جنرل آئلنگری سیر نیچر
- 4- گاڑی، سیر نیچر ایلکٹریکل اور ایکسٹرنل ہالڈنگس کی سروس و مینٹیننس
- 5- بکس و سیرو کی پرنٹنگ اور پبلکیشن

شرائط و ضوابط:

- (1) دلچسپی کی حامل فرمز ٹینڈر دستاویزات کا سیٹ دفتر اسٹنٹ ڈائریکٹر PDMI&E سیل آف کلچرل ورژم اینڈ اینی کوٹیز ڈیپارٹمنٹ واقع ڈائریکٹریٹ جنرل آف کلچر سندھ بلاک 76/A پاکستان سیکریٹریٹ مقابل MPA ہاٹل کراچی سے ہر ٹینڈر کیلئے = 1000 روپے (تاقابل واپسی) ٹینڈر فیس کی ادائیگی بھل گئیں ہتھام PDMI&E سیل NIT ہڈا کی اشاعت کے روز سے 10-07-2015 تک فریڈمکتی ہیں۔
- (2) باقاعدہ پرمشور ٹینڈر دستاویزات جن کے ساتھ مطلوبہ دستاویزات منسلک ہوں دفتر اسٹنٹ ڈائریکٹر PDMI&E سیل میں رکھے ہوئے ٹینڈر فیس میں 08-10-2015 کو صبح 10-30 بجے تک ڈال دیں جنہیں اسی تاریخ پر دن کے 11-30 بجے حاضری کے خواہشمند شرکت کر کے والے پبلیکیشن دہندہ اور منگوان یا ان کے ہاؤسنگ ایجنٹوں کی موجودگی میں کھولا جائے گا۔
- (3) درج کردہ ریت میں لازماً تمام مردہ ٹیکس شامل ہونا چاہئیں۔
- (4) ٹینڈر کے شرکاء کی اہلیت کی شرائط کا مطابق سندھ پی بی آے آرے رولز 2010 مطابق ڈیل ہیں:
- (اے) تینٹی پروڈائل (a) آؤٹ کالپی (گزشتہ 3 سال) (مصدقہ از سرکاری مالیاتی ادارہ تسلیم شدہ چارٹرڈ اکاؤنٹنٹ (b) مالی حیثیت (بینک اسٹیٹمنٹ)، دستاویزی ثبوت جس میں فرم کی استعداد اور فائنڈنگ ہمارے تالی گئی ہو۔
- (بی) (ایم ٹیکس ڈیپارٹمنٹ کے پاس رجسٹریشن (NTN) سرٹیفکیٹ۔
- (سی) سٹیل ٹیکس ڈیپارٹمنٹ کے پاس رجسٹریشن (GST) سرٹیفکیٹ۔
- (ڈی) سندھ ریونیو بورڈ کے پاس رجسٹریشن (SST) سرٹیفکیٹ۔
- (ای) اس امر کا حلف نامہ کہ فرم کسی ڈیپارٹمنٹ کے ساتھ مقدمہ بازی میں ملوث ہے اور نہ ہی اس نے کوئی کام اور مورچہ چھوڑا ہے۔
- (5) پبلیکیشن دہندگان کو پبلیکیشن کی رقم کے 5% مساوی زر بیعانہ بشکل پے آرڈر جن PDMI&E سیل میں جمع کرنا ہوگا۔ نقد اپیک زیر غور نہیں لایا جائے گا۔
- (6) کھلنے کی تاریخ پر کوئی ٹینڈر جاری نہیں کیا جائے گا۔
- (7) تاگزیر رجسٹریشن کی بناء پر مقررہ تاریخ کو ٹینڈر نہ کھلنے کی صورت میں ٹینڈر رٹرن گئے کام والے روز کھولے جائیں گے۔
- (8) ٹینڈر نوٹس سندھ پی بی آے آرے کی ویب سائٹ (pprasindh.gov.pk) اور کلچرل ورژم اینڈ اینی کوٹیز ویب سائٹ (web.culture.gos.pk) پر بھی موجود ہے۔
- (9) پروکیورنگ ایجنسی SPP رولز 2010 کے متعلقہ مندرجات سے شرط کوئی پبلیکیشن ٹینڈر مسترد کر سکتی ہے اور حتمی کر روز کے (1) 25 کے مطابق پبلیکیشن یا تجارتی کی تجویز سے قبل کسی بھی وقت بکنگ پروسیس منسوخ کر سکتی ہے۔
- (10) مزید معاونت کے لئے ازراہ کرم دوران دفتری اوقات اکاؤنٹ آفیسر سے 021-99204120 پر رابطہ کریں۔

اسٹنٹ ڈائریکٹر (PDMI&E Cell)
کلچرل ورژم اینڈ اینی کوٹیز ڈیپارٹمنٹ حکومت سندھ

- Tenders
- Commission
- Sample Document
- Policy Instructions
- Review Panel
- Black Listed Firms
- Capacity Building
- Complaints
- Contract Evaluation Form
- Departments
- Download Statistics
- Downloads
- Evaluation Reports
- FAQ's
- Feed Back
- Gallery
- News Archives
- Notifications
- Procurement Plans
- Site Statistics
- Useful Links

14 Users Online
16-Sep-15 Update
Evaluation Report added

REGISTER

AGENCY
CITY

Important Notice
SPPRA's existing website will be discontinued from 30-11-2015. To Register on the new website click here

Search Tenders Archive By City Names click here

• Serial No.
City (e.g sukkur)
SPPRA ID
Tender Title
Advertise Date
Closing Date
Month/Year

S. No.	SPPRA Tender ID	Tender Title	Download	Upload On	Advertise Date	Closing Date	Corrigendum /SBD/ Notices	Remark
20004	1575220974SPPRA ID WITHHELD	Government of Sindh Culture, Tourism & Antiquities Department Karachi Furniture		28 Sept 2015	23.Sep.2015	16.Oct.2015	SBD 28 Sep 2015 08 OCT 2015 Revised SBD	BER, C TER, At Require
24956	1575220567SPPRA ID WITHHELD	Government of Sindh Culture, Tourism & Antiquities Department Karachi PreQualification of Contractors		10 Aug 2015	09.Aug.2015	26.Aug.2015	SBD 11 Sept 2015	BER, C TER, At Require
24180	1575219791SPPRA ID WITHHELD	Government of Sindh Culture, Tourism & Antiquities Department Karachi Protection Work of Heritage Sites		14 May 2015	14.May.2015	01.Jun.2015	SBD 14 May 2015	Intermitt of Rule 50 Convey & require
21771	1575217382SPPRA ID WITHHELD	Government of Sindh Culture, Tourism & Antiquities Department Karachi Printing of Panaflex		31 Oct 2014	31.Oct.2014	20.Nov.2014	SBD 31 Oct 2014	Intermitt of Rule 41(9); 46(1)(a) 41(6) Convey & complier require
21359	1575216970SPPRA ID WITHHELD	Government of Sindh Culture, Tourism & Antiquities Department Karachi Protection of Mohen jo Daro		10 Sep 2014	10.Sep.2014	29.Sep.2014	02 Oct 2014	BER, C TER, At Require
20608	1575216221SPPRA ID WITHHELD	Directorate of Archaeology & Museums Sindh Culture, Tourism & Antiquities Department Karachi Protection of Archaeological Sites		22 May 2014	22.May.2014	06.Jun.2014	30 May 2014	BER, C TER, At Require
20250	1575215863SPPRA ID WITHHELD	Government of Sindh Culture, Tourism & Antiquities Department POMIE Cell Karachi Editors, Proof Readers		08 May 2014	08.May.2014	28.May.2014	26 May 2014 SBD 02 June 2014	BER, C TER, At Require
20162	1575215775SPPRA ID WITHHELD	Government of Sindh Culture, Tourism & Antiquities Department POMIE Cell Karachi Establishment of Hospital		07 May 2014	07.May.2014	22.May.2014		BER, C TER, At Require
		Government of Sindh Culture, Tourism & Antiquities						BER, C

COMPARATIVE STATEMENT

PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION & EVALUATION CELL
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT,
GOVERNMENT OF SINDH


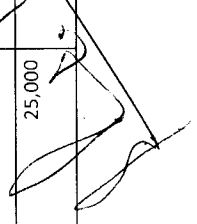

1a: PURCHASE OF FURNITURE/FIXTURE

TENDER NO. 110/15 OPENED ON 16-10-2015

Item# / ADP #	Name/Description	Qty.	Per Unit Cost offered by Bidders				M/s. Jawed Trading Corporation	Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)
			M/S. Al-Sharique Trading Comp.	M/s. Diamond Star International	M/s. Raza Associates	M/s. Continental Enterprises			
1/58	Show Case (Steel)	2	25,000	29,600	31,080	28,900	35,000	50,000	M/S. Al-Sharique Trading Comp.
2/58	VIP Stage Table (Wooden)	1	160,000	150,000	N/Q	N/Q	125,000	125,000	M/s. Jawed Trading Corporation
3/58	Stage Chair (Wooden)	10	10,000	13,800	N/Q	N/Q	16,200	100,000	M/S. Al-Sharique Trading Comp.
4/58	P/F Auditorium Chairs	230	16,000	14,990	N/Q	N/Q	14,000	3,220,000	M/s. Jawed Trading Corporation
5/58	Conference Chair (Wooden)	30	10,000	12,000	N/Q	N/Q	8,000	240,000	M/s. Jawed Trading Corporation
6/58	Rack (Steel)	36	21,900	19,000	N/Q	N/Q	15,000	540,000	M/s. Jawed Trading Corporation
1/65	Stage Chair VVIP	1	N/Q	30,200	25,000	28,910	32,100	25,000	M/s. Raza Associates
2/65	Bench Wooden with Back & Arm	5	5,000	7,900	8,200	N/Q	6,300	25,000	M/S. Al-Sharique Trading Comp.
3/65	Hand Trolleys	2	11,220	15,000	N/Q	N/Q	13,000	22,440	M/S. Al-Sharique Trading Comp.
4/65	Waste Paper Basket	40	500	780	N/Q	N/Q	600	20,000	M/S. Al-Sharique Trading Comp.
5/65	Catalogue Card Cabinet	4	N/Q	65,000	60,000	N/Q	62,900	240,000	M/s. Raza Associates
6/65	Computer Table with Chair	1	25,000	23,900	20,000	N/Q	N/Q	20,000	M/s. Raza Associates
7/65	Office Chairs	4	5,000	8,800	N/Q	N/Q	7,000	20,000	M/S. Al-Sharique Trading Comp.
8/65	Office Table	4	N/Q	19,000	15,000	N/Q	20,910	60,000	M/s. Raza Associates
9/65	Reading Table for Children (Size 6 x 4ft)	4	22,000	24,900	N/Q	18,000	N/Q	72,000	M/s. Continental Enterprises

(Handwritten signatures and initials)

Item# / ADP #	Name/Description	Qty.	Per Unit Cost offered by Bidders					Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)
			M/S. Al-Sharique Trading Comp.	M/S. Diamond Star International	M/S. Raza Associates	M/S. Continental Enterprises	M/S. Jawad Trading Corporation		
10/65	Reading Table for Children (Size 4 x 4ft)	6	20,800	N/Q	23,500	15,000	N/Q	90,000	M/S. Continental Enterprises
11/65	Reading Chair for Children	40	N/Q	7,300	4,000	N/Q	6,900	160,000	M/S. Raza Associates
12/65	Steel Almirah (Front Glass)	30	N/Q	24,000	N/Q	20,000	25,900	600,000	M/S. Continental Enterprises
1/77	File Cabinet	4	6,500	7,900	N/Q	N/Q	8,200	26,000	M/S. Al-Sharique Trading Comp.
2/77	Steel Almirah	2	19,300	22,000	18,000	N/Q	N/Q	36,000	M/S. Raza Associates
3/77	Folding Cots	6	2,000	2,900	3,450	N/Q	3,300	12,000	M/S. Al-Sharique Trading Comp.
4/77	Folding Chair	18	2,000	2,600	3,300	N/Q	3,000	36,000	M/S. Al-Sharique Trading Comp.
5/77	Folding Tables	3	3,000	3,995	N/Q	N/Q	3,800	9,000	M/S. Al-Sharique Trading Comp.
6/77	Computer Chair Revolving	1	6,000	7,300	9,300	N/Q	8,800	6,000	M/S. Al-Sharique Trading Comp.
7/77	Computer Table	3	8,000	10,200	N/Q	N/Q	14,500	24,000	M/S. Al-Sharique Trading Comp.
1/79	Executive Chair	2	42,000	39,000	35,000	N/Q	39,950	70,000	M/S. Raza Associates
2/79	Table with Side Rack	2	55,500	59,100	50,000	N/Q	N/Q	100,000	M/S. Raza Associates
3/79	Revolving Chair	4	10,000	8,000	12,000	N/Q	N/Q	32,000	M/S. Diamond Star International
4/79	Sofa Set Seating (Five Seating)	2	59,500	55,000	N/Q	50,000	65,000	100,000	M/S. Continental Enterprises
5/79	Office Table	7	24,400	22,800	N/Q	20,000	26,000	140,000	M/S. Continental Enterprises
6/79	Office Chairs	3	10,000	12,500	N/Q	N/Q	14,500	30,000	M/S. Al-Sharique Trading Comp.
7/79	Executive Chair	4	22,600	N/Q	15,000	19,000	N/Q	60,000	M/S. Raza Associates
8/79	File Cabinet	24	28,800	30,900	25,000	N/Q	N/Q	600,000	M/S. Raza Associates
9/79	Almirah with Shelves	20	28,800	27,700	25,000	N/Q	32,500	500,000	M/S. Raza Associates

Item# / AD# #	Name/Description	Qty.	Per Unit Cost offered by Bidders					Total Amount (Lowest rate) (Rate within Budget Estimated Cost)		Remarks/Approved (Lowest Responsive Bidder)
			M/s. Al-Sharique Trading Comp.	M/s. Diamond Star International	M/s. Raza Associates	M/s. Continental Enterprises	M/s. Jawed Trading Corporation			
10/79	Bench Wooden with Back & Arm	6	14,500	12,300	N/Q	10,000	N/Q	60,000	M/s. Continental Enterprises	
1/81	Display Case 3 x 8	10	128,000	132,800	N/Q	100,000	N/Q	1,000,000	M/s. Continental Enterprises	
1/87	Plastic Chair	38	2,000	2,890	2,600	N/Q	N/Q	76,000	M/s. Al-Sharique Trading Comp.	
2/87	Office Chair (Revolving)	2	N/Q	26,800	20,000	N/Q	28,080	40,000	M/s. Raza Associates	
3/87	Reception Counter	2	N/Q	555,000	565,000	500,000	N/Q	1,000,000	M/s. Continental Enterprises	
4/87	Sofa Set Seating	2	N/Q	115,000	100,000	125,000	N/Q	200,000	M/s. Raza Associates	
5/87	Office Table (Wooden)	2	20,000	25,300	N/Q	N/Q	23,500	40,000	M/s. Al-Sharique Trading Comp.	
6/87	Visitors Chair	5	N/Q	4,000	N/Q	3,000	4,950	15,000	M/s. Continental Enterprises	
1/88	Bed Double Room Set (Wooden)	4	N/Q	235,000	200,000	N/Q	248,000	800,000	M/s. Raza Associates	
2/88	Sofa Set Seating	2	225,000	265,000	200,000	N/Q	235,000	400,000	M/s. Raza Associates	
3/88	Room Chair with Centre Table (Wooden)	4	38,910	42,350	N/Q	30,000	N/Q	120,000	M/s. Continental Enterprises	
4/88	Dressing Table (Wooden)	4	N/Q	52,000	40,000	48,900	N/Q	160,000	M/s. Raza Associates	
5/88	Dining Table (Wooden) with 12 Person Chair	1	295,000	260,000	N/Q	N/Q	299,000	260,000	M/s. Diamond Star International	
6/88	Kitchen Cabinet	4	55,000	65,000	N/Q	N/Q	78,300	220,000	M/s. Al-Sharique Trading Comp.	
7/88	Furniture for Managers Room Executive Table 1 Nos.	1	100,000	128,000	141,000	N/Q	135,000	100,000	M/s. Al-Sharique Trading Comp.	
1/93	Fire Proof Metallic Safe	2	N/Q	141,000	100,000	125,000	135,000	200,000	M/s. Raza Associates	
2/93	Digital Lock Safe	2	352,000	N/Q	300,000	334,000	N/Q	600,000	M/s. Raza Associates	
3/93	Document Display Cabinet	2	16,800	17,150	N/Q	12,000	N/Q	24,000	M/s. Continental Enterprises	
4/93	Wall Hanging Display	20	14,500	12,500	N/Q	10,000	18,000	200,000	M/s. Continental Enterprises	












Item# / ADP #	Name/Description	Qty.	Per Unit Cost offered by Bidders				M/s. Jawed Trading Corporation	Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)
			M/s. Al-Sharique Trading Comp.	M/s. Diamond Star International	M/s. Raza Associates	M/s. Continental Enterprises			
5/93	Equipment Display	20	24,500	26,500	N/Q	20,500	22,500	M/s. Continental Enterprises	
6/93	Sovenir Display	8	30,000	32,500	25,000	N/Q	33,900	M/s. Raza Associates	
1/95	Office Table	2	23,500	28,100	N/Q	20,000	N/Q	M/s. Continental Enterprises	
2/95	Computer Table	1	5,000	5,900	N/Q	N/Q	6,350	M/s. Al-Sharique Trading Comp.	
3/95	Office Chair	100	N/Q	2,200	1,500	N/Q	2,650	M/s. Raza Associates	
4/95	Almirah with Shelves	2	8,800	7,000	N/Q	8,200	N/Q	M/s. Diamond Star International	
5/95	Benches (Wooden)	80	4,200	3,900	N/Q	3,000	4,460	M/s. Continental Enterprises	
1/96	Tables for Computer with Chair	2	28,000	23,500	N/Q	20,000	26,500	M/s. Continental Enterprises	
2/96	Staff Tables	1	N/Q	6,400	5,600	5,000	N/Q	M/s. Continental Enterprises	
3/96	Chair (Cane Type)	8	1,900	2,200	N/Q	1,500	N/Q	M/s. Continental Enterprises	
4/96	Almirah with Shelves (Steel)	2	N/Q	8,200	7,000	N/Q	9,200	M/s. Raza Associates	
1/97	Office Table	2	20,000	24,600	N/Q	N/Q	22,800	M/s. Al-Sharique Trading Comp.	
2/97	Staff Tables	1	15,000	16,200	N/Q	N/Q	17,200	M/s. Al-Sharique Trading Comp.	
3/97	Chair (Cane Type)	100	N/Q	2,200	1,500	N/Q	1,900	M/s. Raza Associates	
4/97	Almirah with Shelves (Steel)	2	N/Q	38,000	N/Q	27,000	27,900	M/s. Continental Enterprises	
5/97	Bench Wooden with Back & Arm	80	4,400	3,900	3,500	N/Q	4,600	M/s. Raza Associates	
1/98	Table for Computer with Chair	2	16,900	N/Q	15,000	N/Q	17,200	M/s. Raza Associates	
2/98	Staff Tables	1	19,000	N/Q	N/Q	15,000	22,000	M/s. Continental Enterprises	
3/98	Office Chairs	2	4,400	4,900	5,500	4,000	N/Q	M/s. Continental Enterprises	


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Item# / ADP #	Name/Description	Qty.	Per Unit Cost offered by Bidders				Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)
			M/s. Al-Sharique Trading Comp.	M/s. Diamond Star International	M/s. Raza Associates	M/s. Continental Enterprises		
4/98	Almirah with Shelves (Steel)	2	8,800	7,900	7,000	N/Q	14,000	M/s. Raza Associates
1/99	Folding Chair	8	2,600	2,200	1,800	N/Q	14,400	M/s. Raza Associates
2/99	Drawing Table	6	18,000	22,000	N/Q	N/Q	108,000	M/s. Al-Sharique Trading Comp.
3/99	Office Table with Chair	6	19,000	15,000	N/Q	N/Q	90,000	M/s. Diamond Star International
4/99	Bed Single (Wooden)	1	N/Q	6,200	N/Q	2,500	2,500	M/s. Continental Enterprises
1/100	Table for Officers	2	29,350	N/Q	N/Q	28,000	56,000	M/s. Continental Enterprises
2/100	Staff Tables	2	16,000	N/Q	N/Q	12,000	24,000	M/s. Continental Enterprises
3/100	Revolving Chairs	4	8,000	9,900	N/Q	N/Q	32,000	M/s. Al-Sharique Trading Comp.
4/100	Chair (Cane Type)	5	2,650	2,250	2,000	N/Q	10,000	M/s. Raza Associates
5/100	Almirah with Shelves (Steel)	2	19,800	N/Q	18,000	N/Q	36,000	M/s. Raza Associates
1/105	Document Display Cabinet	25	16,300	19,000	N/Q	12,000	300,000	M/s. Continental Enterprises
2/105	Wall Hanging Display	35	14,900	12,300	N/Q	10,000	350,000	M/s. Continental Enterprises
3/105	Equipment Display	20	29,100	27,500	25,000	N/Q	500,000	M/s. Raza Associates
4/105	Sovenir Display	15	32,500	29,100	25,000	N/Q	375,000	M/s. Raza Associates
5/105	Signage Display	100	6,900	N/Q	N/Q	5,000	500,000	M/s. Continental Enterprises
6/105	Armor Display	15	29,000	N/Q	N/Q	25,000	375,000	M/s. Continental Enterprises
7/105	Shield & Cap Display	20	25,900	N/Q	23,000	N/Q	460,000	M/s. Raza Associates
8/105	Medals Display	5	26,000	29,000	20,000	N/Q	100,000	M/s. Raza Associates
9/105	Meniken Display	15	N/Q	26,000	N/Q	22,000	330,000	M/s. Continental Enterprises








Item# / ADP #	Name/Description	Qty.	Per Unit Cost offered by Bidders					Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved Bidder (Lowest Responsive Bidder)
			M/S. Al-Sharique Trading Comp.	M/s. Diamond Star International	M/s. Raza Associates	M/s. Continental Enterprises	M/s. Jawed Trading Corporation		
1/18	Executive Table	1	60,000	69,000	88,000	N/Q	73,000	60,000	M/S. Al-Sharique Trading Comp.
2/18	Executive Chair	1	20,000	26,500	N/Q	N/Q	23,500	20,000	M/S. Al-Sharique Trading Comp.
3/18	Wooden Office Chair	4	N/Q	7,000	9,800	12,000	N/Q	28,000	M/S. Diamond Star International
4/18	Wooden Office Table (Formica)	1	N/Q	20,000	N/Q	24,500	22,800	20,000	M/S. Diamond Star International


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 (Member/Secretary)


 (ABDUL KARIM SOLANGI)
 Special Secretary/Director
 PDM&E Cell
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 PDM&E CELL
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COMPARATIVE STATEMENT

PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION & EVALUATION CELL
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT,
GOVERNMENT OF SINDH

TENDER NO. 110/15 OPENED ON 16-10-2015

1.b: PURCHASE OF MACHINERY & EQUIPMENT, HARDWARE & SOFTWARE

Item# / ADP #	Name/Description	Qty.	Per Unit Cost Offered by Bidders							Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)
			M/S. M.S Ghouri & Co. Lahore	M/s. Star International	M/s. Diamond Associates	M/s. Continental Enterprises	M/s. Cool Equipment Engineering	M/s. Global Enterprises Karachi.			
1/58	Fumigation Chamber	1	1,200,000	1,355,000	N/Q	N/Q	N/Q	1,388,000	N/Q	1,200,000	M/S. GHOURI & CO.LAHORE
2/58	Electric Water Cooler 100 Gallon	1	88,000	69,000	78,100	N/Q	N/Q	73,000	N/Q	69,000	M/S. DIAMOND STAR INTERNATIONAL
3/58	De-Acidification Unit	1	500,000	698,000	N/Q	N/Q	N/Q	575,000	N/Q	500,000	M/S. GHOURI & CO.LAHORE
1/65	Bracket Fan	40	5,650	6,300	N/Q	N/Q	N/Q	5,000	N/Q	200,000	M/S. COOL EQUIPMENT ENGIN.
2/65	Sound System/Voice Communication System/Public Address System	1	415,000	395,000	N/Q	350,000	N/Q	N/Q	N/Q	350,000	M/S. CONTINENTAL ENTERPRISES
3/65	A/C Split Type Unit 2.0 Ton	5	N/Q	125,000	N/Q	115,912	N/Q	135,000	N/Q	579,560	M/S. CONTINENTAL ENTERPRISES
4/65	Multimedia Projector with Full Size Screen	1	N/Q	225,000	N/Q	200,000	N/Q	243,100	N/Q	200,000	M/S. CONTINENTAL ENTERPRISES
5/65	Sound System	1	300,000	250,000	N/Q	200,000	N/Q	N/Q	N/Q	200,000	M/S. CONTINENTAL ENTERPRISES
6/65	LED 42" Display	1	135,000	125,000	N/Q	N/Q	N/Q	N/Q	110,000	110,000	M/S. GLOBAL ENTERPRISES
7/65	DVD/Media Player	1	22,000	15,900	N/Q	N/Q	N/Q	17,200	10,000	10,000	M/S. GLOBAL ENTERPRISES
8/65	De-Acidification Unit	1	500,000	535,000	N/Q	N/Q	N/Q	585,000	N/Q	500,000	M/S. GHOURI & CO.LAHORE
9/65	Electric Water Cooler 100 Gallon	2	95,000	89,000	N/Q	N/Q	N/Q	80,000	N/Q	160,000	M/S. COOL EQUIPMENT ENGIN.
10/65	A/C Split Type Unit 1.5 Ton	1	95,000	90,000	N/Q	N/Q	N/Q	80,000	N/Q	80,000	M/S. COOL EQUIPMENT ENGIN.
11/65	Mono Color Copier/Photo State Machine	1	265,000	235,000	288,000	200,000	N/Q	N/Q	N/Q	200,000	M/S. CONTINENTAL ENTERPRISES
12/65	Fax Machine	1	39,100	25,000	N/Q	N/Q	N/Q	33,000	N/Q	25,000	M/S. DIAMOND STAR INTERNATIONAL
13/65	Fire Extinguisher with Wall Bracket	6	28,000	33,000	20,000	N/Q	N/Q	36,900	N/Q	120,000	M/S. RAZA ASSOCIATES
1/77	Scanner	2	N/Q	33,000	N/Q	25,000	N/Q	38,200	N/Q	50,000	M/S. CONTINENTAL ENTERPRISES
2/77	Desktop Type Computer System (Latest Configuration)	2	148,910	145,000	N/Q	100,000	N/Q	125,000	N/Q	200,000	M/S. CONTINENTAL ENTERPRISES
3/77	Laptop (Latest Configuration) Branded	2	145,000	141,900	N/Q	100,000	N/Q	135,000	N/Q	200,000	M/S. CONTINENTAL ENTERPRISES
4/77	A/C Split Type Unit 1.5 Ton	2	73,000	69,000	N/Q	65,000	N/Q	N/Q	N/Q	130,000	M/S. CONTINENTAL ENTERPRISES
5/77	Digital Camera	1	N/Q	191,000	N/Q	165,000	N/Q	185,000	N/Q	495,000	M/S. CONTINENTAL ENTERPRISES
6/77	Video Camera	1	N/Q	132,900	N/Q	N/Q	N/Q	144,800	N/Q	100,000	M/S. GLOBAL ENTERPRISES



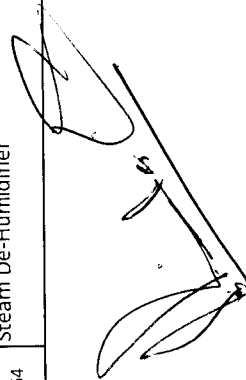


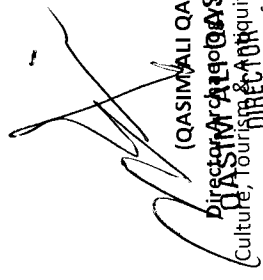
Item# / ADP #	Name/Description	Qty.	Per Unit Cost Offered by Bidders						Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)
			M/S. M.S Ghouri & Co. Lahore	M/S. Diamond Star International	M/S. Raza Associates	M/s. Continental Enterprises	M/s. Cool Equipment Engineering	M/s. Global Enterprises Karachi.		
7/77	Multimedia Projector	1	N/Q	285,000	291,800	N/Q	N/Q	225,000	195,000	M/S. GLOBAL ENTERPRISES
8/77	Tripod Stand	3	N/Q	29,100	N/Q	N/Q	N/Q	33,600	79,995	M/S. GLOBAL ENTERPRISES
1/79	Desktop Type Computer System (Latest Configuration)	3	N/Q	125,000	N/Q	100,000	100,000	145,000	300,000	M/S. CONTINENTAL ENTERPRISES
2/79	Mono Color Laser Type Printer	3	N/Q	55,000	N/Q	N/Q	N/Q	60,000	150,000	M/S. GLOBAL ENTERPRISES
3/79	Color Printer	1	N/Q	100,000	N/Q	N/Q	N/Q	135,000	100,000	M/S. DIAMOND STAR INTERNATIONAL
4/79	Scanner	1	N/Q	48,000	N/Q	40,000	40,000	52,000	40,000	M/S. CONTINENTAL ENTERPRISES
5/79	Laptop (Latest Configuration) Branded	4	N/Q	135,000	N/Q	100,000	100,000	145,000	400,000	M/S. CONTINENTAL ENTERPRISES
6/79	A/C Split Type Unit 1.5 Tone with Stabilizer	3	125,000	145,000	148,000	100,000	100,000	N/Q	300,000	M/S. CONTINENTAL ENTERPRISES
7/79	Water Dispenser	2	N/Q	41,000	30,000	N/Q	N/Q	35,000	60,000	M/S. RAZA ASSOCIATES
8/79	Mono Color Copier/Photo State Machine	1	400,000	325,000	N/Q	300,000	300,000	355,000	300,000	M/S. CONTINENTAL ENTERPRISES
1/87	Desktop Type Computer System (Latest Configuration)	4	131,800	115,000	N/Q	90,000	90,000	125,000	360,000	M/S. CONTINENTAL ENTERPRISES
2/87	A/C Split Type Unit 1.5 Ton	4	91,000	88,000	N/Q	75,000	75,000	N/Q	300,000	M/S. CONTINENTAL ENTERPRISES
3/87	Tube Lights Fancy	4	3,300	2,800	N/Q	N/Q	N/Q	2,500	10,000	M/S. COOL EQUIPMENT ENGIN.
4/87	Celling Fan	6	8,800	7,800	N/Q	N/Q	N/Q	6,400	38,400	M/S. COOL EQUIPMENT ENGIN.
4/87	Fridge	2	44,000	39,000	N/Q	N/Q	N/Q	30,000	60,000	M/S. COOL EQUIPMENT ENGIN.
6/87	LED 40" Display	2	71,000	50,000	N/Q	N/Q	N/Q	65,000	100,000	M/S. DIAMOND STAR INTERNATIONAL
7/87	Telephone Set	2	7,300	6,800	N/Q	N/Q	N/Q	5,000	10,000	M/S. COOL EQUIPMENT ENGIN.
1/88	Desktop Type Computer System (Latest Configuration)	2	135,900	125,000	N/Q	100,000	100,000	148,000	200,000	M/S. CONTINENTAL ENTERPRISES
2/88	AC Split Type Unit 1.5 Ton	12	N/Q	88,000	N/Q	N/Q	N/Q	91,000	895,380	M/S. GLOBAL ENTERPRISES
3/88	Deep Freezer 2 Door	2	N/Q	46,000	N/Q	N/Q	N/Q	48,800	80,000	M/S. GLOBAL ENTERPRISES
4/88	Dish Antenna with Booster	1	N/Q	695,000	N/Q	N/Q	N/Q	735,000	600,000	M/S. GLOBAL ENTERPRISES
5/88	Electric Water Cooler 100 Gallon	1	46,000	40,000	N/Q	N/Q	N/Q	52,500	40,000	M/S. DIAMOND STAR INTERNATIONAL
6/88	Electric Wiring	1000	350	450	N/Q	N/Q	N/Q	N/Q	221,000	M/S. GLOBAL ENTERPRISES
7/88	Stabilizer	10	N/Q	19,500	N/Q	N/Q	N/Q	15,000	100,000	M/S. GLOBAL ENTERPRISES


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			M/S. M.S Ghouri & Co. Lahore	M/S. Diamond Star International	M/s. Raza Associates	M/s. Continental Enterprises	M/s. Cool Equipment Engineering	M/s. Global Enterprises Karachi.		
8/88	LED 32" Display	6	N/Q	55,000	N/Q	45,000	59,000	N/Q	270,000	M/S. CONTINENTAL ENTERPRISES
9/88	LED 40" Display	1	85,000	91,000	N/Q	75,000	N/Q	N/Q	75,000	M/S. CONTINENTAL ENTERPRISES
10/88	LED 30" Display	1	N/Q	44,600	N/Q	N/Q	46,800	40,000	40,000	M/S. GLOBAL ENTERPRISES
11/88	PCS Camera Housing	4	N/Q	8,000	N/Q	N/Q	9,100	5,000	20,000	M/S. GLOBAL ENTERPRISES
12/88	Fridge	6	48,000	44,000	N/Q	35,000	N/Q	N/Q	210,000	M/S. CONTINENTAL ENTERPRISES
13/88	Generator	1	N/Q	3,300,000	N/Q	3,000,000	3,683,500	N/Q	3,000,000	M/S. CONTINENTAL ENTERPRISES
14/88	PABX Exchange	1	N/Q	395,000	N/Q	300,000	445,000	N/Q	300,000	M/S. CONTINENTAL ENTERPRISES
15/88	Tower for CCTV Camera	2	19,900	22,800	N/Q	N/Q	N/Q	18,000	36,000	M/S. GLOBAL ENTERPRISES
16/88	Electric Water Pump	1	N/Q	148,000	N/Q	N/Q	125,000	100,000	100,000	M/S. GLOBAL ENTERPRISES
17/88	Fax Machine	1	35,200	38,900	30,000	N/Q	N/Q	N/Q	30,000	M/S. RAZA ASSOCIATES
18/88	DVR System Supporting	1	N/Q	60,000	N/Q	N/Q	68,000	55,000	55,000	M/S. GLOBAL ENTERPRISES
19/88	PCS Camera Night Vision Type	1	19,000	22,000	N/Q	N/Q	24,800	15,000	15,000	M/S. GLOBAL ENTERPRISES
20/88	PCS Camera Day Vision Type	3	N/Q	12,500	N/Q	N/Q	14,800	10,000	30,000	M/S. GLOBAL ENTERPRISES
21/88	PCS Panning Motor	2	N/Q	6,800	N/Q	N/Q	7,300	5,000	10,000	M/S. GLOBAL ENTERPRISES
1/95	Desktop Type Computer System (Latest Configuration)	1	N/Q	136,000	N/Q	110,000	128,000	N/Q	110,000	M/S. CONTINENTAL ENTERPRISES
2/95	Fax Machine	1	N/Q	28,000	N/Q	N/Q	33,000	23,000	23,000	M/S. GLOBAL ENTERPRISES
3/95	Laptop (Latest Configuration) Branded	1	N/Q	127,000	N/Q	110,000	136,000	N/Q	110,000	M/S. CONTINENTAL ENTERPRISES
1/96	Solar Pump / Panel	2	N/Q	635,000	500,000	N/Q	595,000	N/Q	1,000,000	M/S. RAZA ASSOCIATES
2/96	Digital Camera	1	195,000	N/Q	185,000	150,000	N/Q	N/Q	150,000	M/S. CONTINENTAL ENTERPRISES
3/96	Laptop Branded	1	118,000	135,000	N/Q	110,000	N/Q	N/Q	110,000	M/S. CONTINENTAL ENTERPRISES
1/97	Laptop Branded	1	128,000	N/Q	N/Q	110,000	138,000	N/Q	110,000	M/S. CONTINENTAL ENTERPRISES
2/97	Desktop Type Computer System Hi-End (Latest Configuration) With Laser Type Printer & Flatbed Type Scanner	2	N/Q	119,000	N/Q	110,000	128,000	N/Q	220,000	M/S. CONTINENTAL ENTERPRISES
3/97	Solar Pump / Panel	2	618,000	N/Q	500,000	585,000	N/Q	N/Q	1,000,000	M/S. RAZA ASSOCIATES
4/97	Security Check Post Material	2	N/Q	535,000	500,000	N/Q	585,000	N/Q	1,000,000	M/S. RAZA ASSOCIATES
5/97	Solar Power System	4	N/Q	769,000	700,000	N/Q	811,000	N/Q	2,800,000	M/S. RAZA ASSOCIATES
6/97	Digital Camera	1	193,000	188,000	N/Q	150,000	N/Q	N/Q	150,000	M/S. CONTINENTAL ENTERPRISES
1/98	Solar Pump / Panel	2	635,000	585,000	500,000	N/Q	N/Q	N/Q	1,000,000	M/S. RAZA ASSOCIATES
2/98	Fax Machine	1	35,000	29,000	N/Q	N/Q	23,000	N/Q	23,000	M/S. COOL EQUIPMENT ENGIN.


Item# / ADP #	Name/Description	Qty.	Per Unit Cost Offered by Bidders							Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)
			M/S. M.S Ghouri & Co. Lahore	M/S. Diamond Star International	M/S. Raza Associates	M/S. Continental Enterprises	M/S. Cool Equipment Engineering	M/S. Global Enterprises Karachi.			
3/98	Desktop Type Computer System Hi-End (Latest Configuration) With Laser Type Printer & Flatbed Type Scanner	1	135,000	145,000	N/Q	110,000	N/Q	N/Q	110,000	M/S. CONTINENTAL ENTERPRISES	
4/98	Laptop - Branded	1	119,000	128,000	N/Q	110,000	N/Q	N/Q	110,000	M/S. CONTINENTAL ENTERPRISES	
5/98	Digital Camera	1	N/Q	188,900	N/Q	N/Q	N/Q	193,800	150,000	M/S. GLOBAL ENTERPRISES	
1/99	Laptop - Branded	2	N/Q	93,000	N/Q	N/Q	N/Q	96,100	85,000	M/S. GLOBAL ENTERPRISES	
2/99	Color Type Laser Printer (20/22) ppm	1	73,000	60,000	N/Q	N/Q	N/Q	66,000	N/Q	M/S. DIAMOND STAR INTERNATIONAL	
3/99	Digital Camera	1	265,000	235,000	N/Q	N/Q	N/Q	N/Q	200,000	M/S. GLOBAL ENTERPRISES	
4/99	Video Camera	1	895,000	935,000	N/Q	800,000	N/Q	N/Q	800,000	M/S. CONTINENTAL ENTERPRISES	
1/100	Branded System Hi-End (Latest Configuration) with Multimedia Projector along with accessories	1	N/Q	939,150	N/Q	800,000	N/Q	1,050,000	N/Q	M/S. CONTINENTAL ENTERPRISES	
2/100	Laptop (Latest Configuration) Branded	1	N/Q	148,000	N/Q	120,000	N/Q	135,000	N/Q	M/S. CONTINENTAL ENTERPRISES	
3/100	Desktop Type Computer System Hi-End (Latest Configuration) With Laser Type Printer & Flatbed Type Scanner	2	N/Q	108,000	N/Q	85,000	N/Q	99,000	N/Q	M/S. CONTINENTAL ENTERPRISES	
4/100	Mono Color Copier	1	N/Q	228,000	150,000	N/Q	N/Q	198,000	N/Q	M/S. RAZA ASSOCIATES	
5/100	Fax Machine	1	49,800	38,000	N/Q	N/Q	N/Q	30,000	N/Q	M/S. COOL EQUIPMENT ENGIN.	
6/100	Digital Camera	1	N/Q	361,000	N/Q	320,000	N/Q	345,000	N/Q	M/S. CONTINENTAL ENTERPRISES	
1/104	Fax Machine	1	58,800	45,000	N/Q	N/Q	N/Q	49,100	N/Q	M/S. DIAMOND STAR INTERNATIONAL	
2/104	Electric Water Pump Machine	1	53,080	40,000	N/Q	N/Q	N/Q	46,800	N/Q	M/S. DIAMOND STAR INTERNATIONAL	
3/104	UPS	2	38,000	28,000	N/Q	N/Q	N/Q	33,000	N/Q	M/S. DIAMOND STAR INTERNATIONAL	
4/104	Mono Color Copier	1	N/Q	N/Q	425,000	385,000	N/Q	446,000	300,000	M/S. GLOBAL ENTERPRISES	
5/104	Air Blower Machine	1	5,900	4,900	N/Q	N/Q	N/Q	4,000	N/Q	M/S. COOL EQUIPMENT ENGIN.	
6/104	Laptop - (Latest Configuration) Branded	1	N/Q	135,000	N/Q	100,000	N/Q	128,000	N/Q	M/S. CONTINENTAL ENTERPRISES	
7/104	Mono Color Laser Type Printer 12ppm (Latest Configuration)	4	N/Q	36,000	N/Q	N/Q	N/Q	33,000	25,000	M/S. GLOBAL ENTERPRISES	
8/104	Scanner A-3 Type	1	22,600	18,000	N/Q	N/Q	N/Q	12,000	N/Q	M/S. COOL EQUIPMENT ENGIN.	
1/118	Laptop - (Latest Configuration) Branded	1	N/Q	144,000	165,000	125,000	N/Q	N/Q	N/Q	M/S. CONTINENTAL ENTERPRISES	
2/118	Digital Camera	1	165,000	173,000	N/Q	N/Q	N/Q	N/Q	150,000	M/S. GLOBAL ENTERPRISES	
3/118	Ceiling Fan	2	6,300	6,000	N/Q	N/Q	N/Q	4,500	N/Q	M/S. COOL EQUIPMENT ENGIN.	


Item# / ADP #	Name/Description	Qty.	Per Unit Cost Offered by Bidders						Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)
			M/S. M.S Ghouri & Co. Lahore	M/s. Diamond Star International	M/s. Raza Associates	M/s. Continental Enterprises	M/s. Cool Equipment Engineering	M/s. Global Enterprises Karachi.		
4/118	Water Dispenser	1	44,000	30,000	N/Q	N/Q	N/Q	38,000	N/Q	M/S. DIAMOND STAR INTERNATIONAL
5/118	Bracket Fan	2	N/Q	6,000	7,300	N/Q	N/Q	7,000	N/Q	M/S. DIAMOND STAR INTERNATIONAL
1/64	A/C Split Type Unit 2.0 Ton	10	N/Q	118,000	N/Q	99,500	N/Q	110,000	N/Q	M/S. CONTINENTAL ENTERPRISES
2/64	De-Humidifier	1	575,000	635,000	N/Q	N/Q	N/Q	738,000	N/Q	M/S. GHOURI & CO. LAHORE
3/64	Steam De-Humidifier	1	250,000	280,000	N/Q	N/Q	N/Q	290,900	N/Q	M/S. GHOURI & CO. LAHORE


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COMPARATIVE STATEMENT

**PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION & EVALUATION CELL
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT,
GOVERNMENT OF SINDH**

TENDER NO. 110/15 OPENED ON 16-10-2015

1c: PURCHASE OF GENERALS

Item#.	Name/Description	Qty.	Per Unit Cost Offered by Bidders						TOTAL AMOUNT (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)	
			M/s. Ghouri & Co. Lahore	M/s. Jawed Trading Corporation	M/s. Global Enterprises	M/s. Continental Enterprises	M/s. Raza Associates Karachi	M/s. Business Resources			
A. OTHERS											
1	Working Table	24	N/Q	213,500	N/Q	N/Q	N/Q	190,000	208,000	4,560,000	M/s. Raza Associates
2	Computer Chair Revolving	24	24,000	22,600	N/Q	19,000	N/Q	N/Q	23,150	456,000	M/s. Continental Enterprises
3	Tabel Size 4 x 2 - 1/2" with Side Rack	6	N/Q	32,800	30,500	N/Q	N/Q	35,210	33,600	183,000	M/s. Global Enterprises
4	Officer Executive Revolving Chair	7	21,700	20,800	N/Q	N/Q	N/Q	17,200	19,100	120,400	M/s. Raza Associates
5	Staff Office Chair Revolving	24	N/Q	16,300	N/Q	N/Q	N/Q	14,500	17,200	348,000	M/s. Raza Associates
6	File Cabinet	25	N/Q	26,350	24,400	N/Q	N/Q	N/Q	25,910	610,000	M/s. Global Enterprises
7	Steel Almira	24	26,200	N/Q	N/Q	N/Q	N/Q	24,400	27,100	585,600	M/s. Raza Associates
8	Wooden Shelving Size 52 "x 24" x 18"	48	86,335	84,900	N/Q	N/Q	N/Q	73,000	N/Q	3,504,000	M/s. Raza Associates
9	Sofa Set Seating	7	163,000	154,000	N/Q	145,000	N/Q	N/Q	175,000	1,015,000	M/s. Continental Enterprises
10	Cushioned Executive Chair	12	N/Q	16,300	N/Q	N/Q	N/Q	N/Q	17,850	184,800	M/s. Continental Enterprises
11	Wooden Shelving Size 48 x 69 x 45 Glass Door Case with Lock & Key	12	N/Q	128,000	104,500	N/Q	N/Q	N/Q	118,000	1,254,000	M/s. Global Enterprises
12	Mono Color Laser Type Printer 12PPM (Latest Configuration)	12	29,150	N/Q	N/Q	28,000	N/Q	N/Q	31,800	336,000	M/s. Continental Enterprises
13	Wifi Dongle (Plug N Play) Branded	48	5,500	N/Q	N/Q	4,600	N/Q	N/Q	4,910	220,800	M/s. Continental Enterprises
14	PCI Lan Card Wireless Branded	12	N/Q	N/Q	5,500	7,300	N/Q	6,310	N/Q	66,000	M/s. Global Enterprises

Item#.	Name/Description	Qty.	Per Unit Cost Offered by Bidders						TOTAL AMOUNT (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)
			M/s. Ghouri & Co. Lahore	M/s. Jawed Trading Corporation	M/s. Global Enterprises	M/s. Continental Enterprises	M/s. Raza Associates Karachi	M/s. Bussiness Resources		
A. OTHERS										
15	Router Giga Hertz Frequency Branded	12	N/Q	33,800	N/Q	28,000	N/Q	29,910	336,000	M/s. Continental Enterprises
16	HP Cartridge HP 1002 Original Branded	24	23,500	N/Q	N/Q	N/Q	19,000	21,800	456,000	M/s. Raza Associates
17	DVD-RW with Case Branded	7000	N/Q	N/Q	N/Q	145	135	127	889,000	M/s. Bussiness Resources
18	Ram DDR3 4GB Branded	36	N/Q	22,600	N/Q	N/Q	19,000	20,800	684,000	M/s. Raza Associates
19	32GB USB Flash Drive Branded	120	3,340	5,000	N/Q	2,800	N/Q	N/Q	336,000	M/s. Continental Enterprises
20	500GB Pocket Drive USB Type Branded	36	N/Q	28,000	N/Q	23,500	N/Q	25,300	846,000	M/s. Continental Enterprises
21	1TB Pocket Drive USB Type Branded	24	N/Q	N/Q	42,000	37,000	39,900	N/Q	888,000	M/s. Continental Enterprises
22	Wifi Keyboard Multimedia Branded	12	11,800	10,900	N/Q	N/Q	N/Q	9,100	109,200	M/s. Bussiness Resources
23	Panasonic Laser Fax Toner Cartridge Branded	72	11,750	10,900	N/Q	N/Q	N/Q	9,100	655,200	M/s. Bussiness Resources
24	Mono Color Laser Type Printer Hi-Speed	6	N/Q	N/Q	83,500	75,000	80,200	N/Q	450,000	M/s. Continental Enterprises
25	Scanner A-3 Type	12	N/Q	N/Q	177,900	150,000	165,000	N/Q	1,800,000	M/s. Continental Enterprises
26	A/C Split Type Unit 1.0 Ton	12	64,000	N/Q	62,880	N/Q	59,500	N/Q	714,000	M/s. Raza Associates
27	A/C Split Type Unit 2.0 Ton	12	99,080	93,700	92,900	N/Q	91,000	N/Q	1,092,000	M/s. Raza Associates
28	A/C Floor Standing Type Unit 2.0 Ton	6	N/Q	N/Q	268,000	250,000	262,000	N/Q	1,500,000	M/s. Continental Enterprises
29	A/C Installation Material Extra Pipe	900 Rft.	N/Q	N/Q	1,630	1,360	1,540	N/Q	1,240,000	M/s. Continental Enterprises
30	Air Conditioner Installation Material Masking Tape	600 Rft.	N/Q	239	N/Q	N/Q	N/Q	226	114,000	M/s. Global Enterprises
31	Air Conditioner Installation Material Drain Pipe	660 Rft.	N/Q	N/Q	280	336	299	N/Q	184,800	M/s. Global Enterprises

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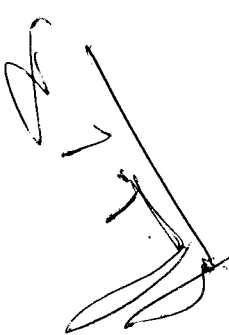
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Item#.	Name/Description	Qty.	Per Unit Cost Offered by Bidders						TOTAL AMOUNT (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)
			M/s. Ghouri & Co. Lahore	M/s. Jawed Trading Corporation	M/s. Global Enterprises	M/s. Continental Enterprises	M/s. Raza Associates Karachi	M/s. Business Resources		
A. OTHERS										
32	Air Conditioner Installation Material Electric Cable 110/76 (Pak/ Equivalent)	240 Meters	478	N/Q	N/Q	N/Q	465	425	102,000	M/s. Bussiness Resources
33	Digital Camcorder with Built-in-HDD	12	N/Q	163,000	N/Q	140,000	154,000	N/Q	1,680,000	M/s. Continental Enterprises
34	Digital Camera	12	91,900	93,335	75,000	N/Q	88,000	N/Q	900,000	M/s. Global Enterprises
35	Multicopier (Mono-Color High Resolution)	1	N/Q	N/Q	2,500,000	2,710,000	2,890,000	N/Q	2,500,000	M/s. Global Enterprises
36	Color Copier (High Resolution)	1	3,188,800	2,910,000	2,530,000	N/Q	N/Q	3,319,000	2,530,000	M/s. Global Enterprises
37	Water Cooling Filtration Plant / System	3	N/Q	415,000	N/Q	N/Q	370,000	406,000	1,110,000	M/s. Raza Associates
38	A/C Split Type Unit 1.5 Ton	12	N/Q	91,000	86,000	N/Q	82,000	N/Q	984,000	M/s. Raza Associates
39	Paper Shredder	12	N/Q	23,500	N/Q	N/Q	28,000	25,300	282,000	M/s. Jawed Trading Corporation
40	Electric Cable Size 6mm x 2 (1Core) 90 Meter	24	16,335	17,000	15,400	N/Q	N/Q	N/Q	369,600	M/s. Global Enterprises
41	Electric Cable Size 4mm x 2 (1core) 90 Meter	60	25,300	N/Q	23,500	N/Q	N/Q	27,190	1,410,000	M/s. Global Enterprises
42	Electric Cable 3/0.029 45 meters coil	96	11,800	10,900	N/Q	N/Q	9,100	N/Q	873,600	M/s. Raza Associates
43	Electric Cable 7/0.029 45 meters coil	48	N/Q	N/Q	10,900	N/Q	8,200	9,900	393,600	M/s. Raza Associates
44	Celling Fan	24	12,700	13,600	N/Q	N/Q	10,900	N/Q	261,600	M/s. Raza Associates
45	Louvre Fan	12	8,450	N/Q	N/Q	N/Q	6,400	7,850	76,800	M/s. Raza Associates
46	Exhaust Fan	24	N/Q	6,900	N/Q	N/Q	5,500	7,300	132,000	M/s. Raza Associates
47	Channel Patti	1000	N/Q	N/Q	2,200	1,900	2,400	N/Q	1,900,000	M/s. Continental Enterprises
48	Microwave Oven	3	59,115	57,100	55,000	N/Q	N/Q	N/Q	165,000	M/s. Global Enterprises


Item#.	Name/Description	Qty.	Per Unit Cost Offered by Bidders					TOTAL AMOUNT (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)	
			M/s. Ghouri & Co. Lahore	M/s. Jawed Trading Corporation	M/s. Global Enterprises	M/s. Continental Enterprises	M/s. Raza Associates Karachi			M/s. Bussiness Resources
A. OTHERS										
49	Electric Water Kettle	3	7,150	N/Q	6,400	N/Q	5,500	N/Q	16,500	M/s. Raza Associates
50	Floor Standing Refrigerator	2	52,300	50,500	N/Q	N/Q	46,000	N/Q	92,000	M/s. Raza Associates
51	Trim Cutter	3	N/Q	118,000	N/Q	109,000	N/Q	126,800	327,000	M/s. Continental Enterprises
52	Cutting Mat	12	44,900	N/Q	N/Q	37,000	43,850	N/Q	444,000	M/s. Continental Enterprises
53	Fax Machine	6	N/Q	N/Q	54,100	58,100	N/Q	56,350	324,600	M/s. Global Enterprises
54	Curtain & Blinds	1000 Sq.ft	1,090	910	N/Q	N/Q	N/Q	730	730,000	M/s. Bussiness Resources
55	Waste paper Basket	36	910	N/Q	N/Q	1,180	1,090	N/Q	32,760	M/s. M.S Ghouri & Co
56	Desktop System Branded	3	289,000	293,000	N/Q	275,000	N/Q	N/Q	825,000	M/s. Continental Enterprises
57	Water Dispenser with Fridge Compartment	6	N/Q	26,200	N/Q	N/Q	23,500	27,100	141,000	M/s. Raza Associates
58	Photocopier Toner Cartridge Canon # 16/18	48	17,200	18,100	N/Q	15,400	N/Q	N/Q	739,200	M/s. Continental Enterprises
59	Photocopier Toner Cartridge Canon # 18/23	60	19,180	18,350	N/Q	N/Q	17,200	N/Q	1,032,000	M/s. Raza Associates
60	Photocopier Toner Cartridge Canon # 22/25	72	22,600	N/Q	19,000	N/Q	21,800	N/Q	1,368,000	M/s. Global Enterprises
61	PhotoCopier Drum Kit for Canon # 16/18	2	N/Q	N/Q	N/Q	94,000	98,100	91,000	182,000	M/s. Bussiness Resources
62	Photocopier Drum Kit for Canon # 18/23	4	119,800	123,535	N/Q	N/Q	N/Q	108,100	432,400	M/s. Bussiness Resources
63	Photocopier Drum Kit for Canon # 22/23	4	127,000	N/Q	135,000	N/Q	N/Q	118,000	472,000	M/s. Bussiness Resources
64	Antivirus Software Licensed Version	36	N/Q	N/Q	6,810	5,500	6,300	7,500	198,000	M/s. Continental Enterprises
65	MS Windows 8.1 (R) Version	12	N/Q	N/Q	64,910	55,000	65,800	63,800	660,000	M/s. Continental Enterprises
66	MS Server Window (Upgrade) Licensed Version	1	N/Q	N/Q	209,100	190,140	194,500	206,100	190,140	M/s. Continental Enterprises
67	MS Office Home & Bussiness 2013 with Media Kit Licensed Version	6	N/Q	N/Q	199,000	190,000	208,000	216,000	1,140,000	M/s. Continental Enterprises


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Item#.	Name/Description	Qty.	Per Unit Cost Offered by Bidders					Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)	
			M/S. Ghouri & Co. Lahore	M/S. Jawed Trading Corporation	M/s. Global Enterprises	M/s. Continental Enterprises	M/s. Raza Associates Karachi			M/s. Business Resources
A. OTHERS										
68	Software EZ Touch Plus (Image Captureing Software Licensed) Licensed Version)	1	N/Q	N/Q	850,000	915,000	N/Q	893,000	850,000	M/s. Global Enterprises
69	Softwaresmart Works Pro (Management Software Licensed) Licensed Version	1	N/Q	1,228,000	1,000,000	N/Q	N/Q	1,135,000	1,000,000	M/s. Global Enterprises
70	Software Smartworks Smart LF ISIS TM (Data Capturing Software Licensed)	1	N/Q	828,000	750,000	N/Q	N/Q	891,000	750,000	M/s. Global Enterprises
71	MS Office 2013 Professional	3	N/Q	N/Q	N/Q	226,000	294,000	294,000	678,000	M/s. Continental Enterprises
72	Adobe Photoshop Professional Suite	3	N/Q	115,000	93,900	108,180	N/Q	N/Q	273,000	M/s. Raza Associates
73	Tube Lights Fancy	10	N/Q	5,500	N/Q	N/Q	6,800	6,800	55,000	M/s. Jawed Trading Corporation
74	Auto Curtain System	1	N/Q	888,500	1,088,000	68	915,000	915,000	888,500	M/s. Jawed Trading Corporation
75	Stage Light	1	9,315,000	N/Q	N/Q	9,000,000	9,788,800	9,399,000	9,000,000	M/s. Continental Enterprises


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CULTURE, TOURISM & ANTIQUITIES DEPARTMENT,
GOVERNMENT OF SINDH

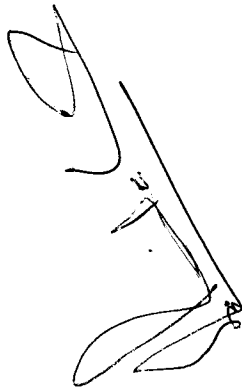
1c: PURCHASE OF GENERALS


TENDER NO. 110/15 OPENED ON 16-10-2015


Item#	Name/Description	Qty.	Per Unit Cost Offered by Bidders						Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)	
			M/S. Trade Target	M/s. Al. Badar Enterprises	M/s. Global Enterprises	M/s. Diamound Star International	M/s. Continental Enterprises	M/s. Raza Associates			
B. COST OF OTHER STORES											
1	Tissue Paper Box 2 x 100 ply Fragrant Type	750	215	208	N/Q	N/Q	N/Q	N/Q	190	142,500	M/s. Raza Associates
2	Mosquito Repellent Spray Odorless Large Size	190	800	N/Q	N/Q	808	N/Q	N/Q	730	138,700	M/s. Raza Associates
3	Ant-Bacterial Hand Wash Squeeze Top (1.40Ml Bottle)	540	395	370	415	408	N/Q	N/Q	N/Q	199,800	M/s. Al-Badar Enterprises
4	Fragrant Room Spray Bottle Medium Size Imported Quality	165	428	415	N/Q	435	N/Q	N/Q	395	65,175	M/s. Raza Associates
5	Toilet Tissue Roll Type Large Size Imported Quality	650	N/Q	110	N/Q	100	N/Q	N/Q	90	58,500	M/s. Raza Associates
6	Hand Towel Soft Beads Thread Embossed Flower Large Size Imported Quality	120	N/Q	1,100	910	1,050	N/Q	N/Q	N/Q	109,200	M/s. Global Enterprises
7	Hand Towel Soft Beads Thread Embossed Flower Small Size Imported Quality	120	1,188	1,080	910	N/Q	N/Q	N/Q	N/Q	109,200	M/s. Global Enterprises
8	Mosquito Repellent Active Guard Refill Odorless Type Flip-Top	120	550	595	N/Q	N/Q	N/Q	460	N/Q	55,200	M/s. Contenental Enterprises
9	Mosquito Repellent Active Guard Odorless type Electronic Type	300	N/Q	165	N/Q	173	N/Q	145	N/Q	43,500	M/s. Contenental Enterprises
10	Anti-Bacterial Hand Wash Soap Regular Size	240	55	40	N/Q	35	N/Q	N/Q	N/Q	8,400	M/s. Diamound Star International
11	Liquid Max Bottle 140ml Bottle Imported Quality	165	N/Q	95	N/Q	93	N/Q	N/Q	90	14,850	M/s. Raza Associates


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Item#	Name/Description	Qty.	Per Unit Cost Offered by Bidders						Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)	
			M/s. Trade Target	M/s. Al. Badar Enterprises	M/s. Global Enterprises	M/s. Diamond Star International	M/s. Continental Enterprises	M/s. Raza Associates			
B. COST OF OTHER STORES											
12	Dusting Cloth Large Size Imported Quality	500	N/Q	48	N/Q	44	N/Q	N/Q	37	18,500	M/s. Raza Associates
13	MOP Large Size Imported Quality	24	3,700	4,200	N/Q	4,600	N/Q	N/Q	N/Q	88,800	M/s. Trade Target


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CULTURE, TOURISM & ANTIQUITIES DEPARTMENT,
GOVERNMENT OF SINDH

TENDER NO. 110/15 OPENED ON 16-10-2015

1c: PURCHASE OF GENERALS

Item#	Name/Description	Qty. / Books	Per Unit Cost Offered by Bidders							Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)	
			M/s. S.M Process	M/s. Raza Associates Karachi	M/s. Peacock Printers	M/s. Sindhica Academy	M/s. Kachho Publication	M/s. Shan Printing Press	M/s. First Step			M/s. Nao'n Niyappo
1	Four Color Envelopes Size 15" x 11.5"	1,000	28	29	25	N/Q	N/Q	N/Q	N/Q	N/Q	25,000	M/s. Peacock Printers
2	Four Color Print File Size 10" x 14"	2000	55	48	45	N/Q	N/Q	N/Q	N/Q	N/Q	90,000	M/s. Peacock Printers
3	Four Color Envelopes 12"x10"	1000	39	36	33	N/Q	N/Q	N/Q	N/Q	N/Q	33,000	M/s. Peacock Printers
4	Four Color Envelopes Size 9.5" x 4.25"	1000	19	20	17	N/Q	N/Q	N/Q	N/Q	N/Q	17,000	M/s. Peacock Printers
5	Four Color Envelopes 4"x5"	1000	21	19	17	N/Q	N/Q	N/Q	N/Q	N/Q	17,000	M/s. Peacock Printers
6	Monthly Newsletter 60gm 4 color print	1000	49	52	48	N/Q	N/Q	N/Q	N/Q	N/Q	48,000	M/s. Peacock Printers
7	Brouchure 60gm 4 color print	1000	55	59	50	N/Q	N/Q	N/Q	N/Q	N/Q	50,000	M/s. Peacock Printers
8	Leaflet Size 8"x9" 90gm	1000	33	30	28	N/Q	N/Q	N/Q	N/Q	N/Q	28,000	M/s. Peacock Printers
9	Leaflet Size 8"x3" 100gm	1000	30	28	25	N/Q	N/Q	N/Q	N/Q	N/Q	25,000	M/s. Peacock Printers
10	View Binder Size 12" x 20" x 3"	1000	2,350	2,800	N/Q	N/Q	N/Q	2,610	N/Q	N/Q	2,350,000	M/s. S.M Process
11	View Binder Legal Size 38mm Capacity	1000	1,450	1,550	N/Q	N/Q	N/Q	1,620	N/Q	N/Q	1,450,000	M/s. S.M Process
12	View Binder Legal Size 19mm Capacity	3000	910	1,100	N/Q	N/Q	N/Q	1,000	N/Q	N/Q	2,730,000	M/s. S.M Process
13	Leathrette Folder Legal Size	500	3,910	3,700	N/Q	N/Q	N/Q	3,995	N/Q	N/Q	1,850,000	M/s. Raza Associates
14	Documentation Size A-4	1	250,000	264,000	N/Q	N/Q	N/Q	258,000	N/Q	N/Q	250,000	M/s. S.M Process
15	Documentation Visual Type HDD Quality	1	250,000	258,000	N/Q	N/Q	N/Q	264,000	N/Q	N/Q	250,000	M/s. S.M Process
16	Documentation Size A-4 HDD Quality	1	500,000	535,000	N/Q	N/Q	N/Q	581,000	N/Q	N/Q	500,000	M/s. S.M Process
17	شماره جو رسالو (شيدلاي) (Set of 1000)	1	N/Q	N/Q	838,000	750,288	N/Q	800,000	N/Q	N/Q	750,288	M/s. Sindhica Acedemy

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Item#	Name/Description	Qty. / Books	Per Unit Cost Offered by Bidders							Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)	
			M/s. S.M Process	M/s. Raza Associates Karachi	M/s. Peacock Printers	M/s. Sindhica Academy	M/s. Kachho Publication	M/s. Shan Printing Press	M/s. First Step			M/s. Nao'n Niyappo
18	سندا مونیٹا کلچری	1 (Set of 1000)	N/Q	N/Q	418,000	387,800	N/Q	405,000	N/Q	N/Q	387,800	M/s. Sindhica Academy
19	رسالہ شاہ عبدالغنیف بہتای	1 (Set of 1000)	N/Q	N/Q	794,000	828,000	800,000	N/Q	N/Q	N/Q	794,000	M/s. Peacock Printers
20	پنجویہ پان سجان	1 (Set of 1000)	N/Q	N/Q	247,328	N/Q	N/Q	325,000	N/Q	290,000	24,328	M/s. Peacock Printers
21	محمد ابراہیم جو یو سندھ جو تارو تات تئی	1 (Set of 1000)	N/Q	N/Q	441,136	N/Q	N/Q	500,000	585,000	N/Q	441,136	M/s. Peacock Printers
22	محمد ابراہیم جو یو سندھ جو تارو تات اواز	1 (Set of 1000)	N/Q	N/Q	381,000	N/Q	328,000	N/Q	N/Q	274,464	274,464	M/s. Nao'n Niyappo
23	خط ہی خط	1 (Set of 1000)	N/Q	N/Q	N/Q	590,000	512,464	630,000	N/Q	N/Q	512,464	M/s. Kachho Publication
24	پیدل ساتن جو رسالو (سندی، سرایکی، اردو)	1 (Set of 1000)	N/Q	N/Q	N/Q	N/Q	614,000	N/Q	750,000	690,000	614,000	M/s. Kachho Publication
25	سچل سرمست اغا علام نبی گل حسن خان	1 (Set of 1000)	N/Q	N/Q	N/Q	N/Q	1,135,000	1,085,000	N/Q	995,450	995,450	M/s. Nao'n Niyappo
26	متم عثمان مروندی	1 (Set of 1000)	N/Q	N/Q	190,000	N/Q	136,000	215,000	N/Q	N/Q	136,000	M/s. Kachho Publication
27	I DANCE ON GALLOWS	1 (Set of 1000)	N/Q	N/Q	N/Q	122,864	N/Q	148,000	191,000	N/Q	122,864	M/s. Sindhica Academy
28	MELODIES OF S A L B	1 (Set of 1000)	N/Q	N/Q	N/Q	2,028,400	N/Q	2,210,000	N/Q	2,460,000	2,028,400	M/s. Sindhica Academy
29	جنگی یاد بنوم	1 (Set of 1000)	N/Q	N/Q	N/Q	494,112	600,000	555,000	N/Q	N/Q	494,122	M/s. Sindhica Academy
30	زبان پار من ڈینش	1 (Set of 1000)	N/Q	N/Q	1,100,000	N/Q	N/Q	N/Q	1,250,000	1,006,200	1,006,200	M/s. Nao'n Niyappo
31	مخدوم سعین نقوی	1 (Set of 1000)	N/Q	N/Q	328,250	N/Q	450,000	N/Q	555,000	N/Q	328,250	M/s. Peacock Printers
32	THE GEMS DIVINE	1 (Set of 1000)	N/Q	N/Q	N/Q	N/Q	380,000	N/Q	300,000	254,600	254,600	M/s. Nao'n Niyappo

C. PRINTING, PUBLICATION & DOCUMENTATION

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Item#	Name/Description	Qty. / Books	Per Unit Cost Offered by Bidders						Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)		
			M/s. S.M Process	M/s. Raza Associates Karachi	M/s. Peacock Printers	M/s. Sindhica Academy	M/s. Kachho Publication	M/s. Shan Printing Press			M/s. First Step	M/s. Nao'n Niyappo
33	مقالات و مضمون	1 (Set of 1000)	N/Q	N/Q	572,600	640,000	680,000	N/Q	N/Q	N/Q	572,600	M/s. Peacock Printers
34	قاضی قادیان - حکم مطالعو	1 (Set of 1000)	N/Q	N/Q	533,680	N/Q	N/Q	N/Q	600,000	N/Q	533,680	M/s. Peacock Printers
35	معیار ساکنان طریقت (اردو)	1 (Set of 1000)	N/Q	N/Q	550,000	445,177	N/Q	N/Q	460,000	N/Q	445,177	M/s. Sindhica Academy
36	عبدالکریم مندلیو و ڈاکٹر بلوچ جی لوک ادب تی گزیر کم جو تقابلی ایبیس	1 (Set of 1000)	N/Q	N/Q	770,000	940,000	N/Q	N/Q	N/Q	N/Q	770,000	M/s. Peacock Printers
37	BHANBHORE & CHOWKUNDI MAQALA	1 (Set of 1000)	N/Q	N/Q	800,000	668,000	N/Q	N/Q	700,000	N/Q	668,000	M/s. Sindhica Academy
38	جج پراءى	1 (Set of 1000)	N/Q	N/Q	600,000	578,908	N/Q	N/Q	N/Q	N/Q	578,908	M/s. Sindhica Academy
39	شاه جی رسالو جی سجاتی (جلد 2)	1 (Set of 1000)	N/Q	N/Q	N/Q	674,960	N/Q	N/Q	750,000	800,000	674,960	M/s. Sindhica Academy
40	حاشی سووینیر - 2015	1 (Set of 1000)	N/Q	N/Q	N/Q	70,272	N/Q	N/Q	N/Q	80,000	70,272	M/s. Sindhica Academy
41	ڈاکٹر عطا محمد حاشی (مضمون و مقالا)	1 (Set of 1000)	N/Q	N/Q	89,240	108,000	N/Q	N/Q	98,000	N/Q	89,240	M/s. Peacock Printers
42	کتب کینی	1 (Set of 1000)	N/Q	N/Q	259,692	N/Q	N/Q	N/Q	340,000	385,000	259,692	M/s. Peacock Printers
43	شاه و عشق	1 (Set of 1000)	N/Q	N/Q	132,000	N/Q	N/Q	N/Q	N/Q	148,000	132,000	M/s. Peacock Printers
44	DEWAN OF SHAH ABDUL KARIM BULRI SHARIF	1 (Set of 1000)	N/Q	N/Q	140,500	185,000	130,600	N/Q	N/Q	N/Q	130,600	M/s. Kachho Publication
45	رہبر بیت شاه	1 (Set of 1000)	N/Q	N/Q	N/Q	291,000	214,828	N/Q	N/Q	333,000	214,828	M/s. Kachho Publication
46	بني و جا لوک گیت	1 (Set of 1000)	N/Q	N/Q	N/Q	N/Q	300,000	N/Q	335,000	259,250	259,250	M/s. First Step
47	میان شاه عنایت جو کلام	1 (Set of 1000)	N/Q	N/Q	N/Q	N/Q	491,000	N/Q	550,000	441,762	441,762	M/s. First Step

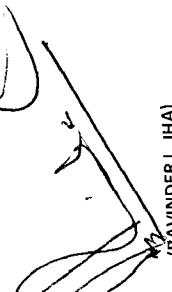
C. PRINTING, PUBLICATION & DOCUMENTATION

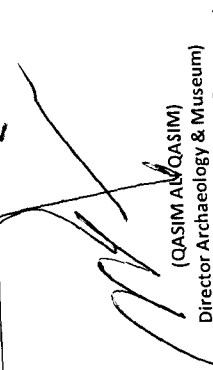
Item#	Name/Description	Qty. / Books	Per Unit Cost Offered by Bidders							Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)	
			M/s. S.M Process	M/s. Raza Associates Karachi	M/s. Peacock Printers	M/s. Sindhica Academy	M/s. Kachho Publication	M/s. Shan Printing Press	M/s. First Step			M/s. Nao'n Niyappo
48	سندھ جی سماجی و ثقافتی تاریخ	1 (Set of 1000)	N/Q	N/Q	315,000	300,000	N/Q	N/Q	289,970	N/Q	289,970	M/s. First Step
49	YADON MULAKATOON	1 (Set of 1000)	N/Q	N/Q	540,000	635,000	N/Q	N/Q	585,000	N/Q	540,000	M/s. Peacock Printers
50	AACHEENDE LAJ MARAAN	1 (Set of 1000)	N/Q	N/Q	N/Q	N/Q	340,260	N/Q	385,000	425,000	340,260	M/s. Kachho Publication
51	MAKALAAT LATIF	1 (Set of 1000)	N/Q	N/Q	N/Q	208,000	260,000	N/Q	228,000	N/Q	208,000	M/s. Sindhica Academy
52	SHAIRAN JO SARTAJ (SHAH ABDUL LATIF BHITTAI)	1 (Set of 1000)	N/Q	N/Q	250,000	200,000	N/Q	280,000	N/Q	N/Q	200,000	M/s. Sindhica Academy
53	MAKHZAN (SHAH ABDUL LATIF BHITTAI)	1 (Set of 1000)	N/Q	N/Q	N/Q	500,000	N/Q	N/Q	600,000	685,000	500,000	M/s. Sindhica Academy
54	SHAH LATIF HIK TAHKEEKEE AIN TAKHLEEKEE ABIHYAS	1 (Set of 1000)	N/Q	N/Q	428,850	555,000	N/Q	N/Q	N/Q	500,000	428,850	M/s. Peacock Printers
55	SINDHI CULTURE	1 (Set of 1000)	N/Q	N/Q	350,075	N/Q	N/Q	N/Q	408,000	N/Q	350,075	M/s. Peacock Printers
56	MAQALA LATIF	1 (Set of 1000)	N/Q	N/Q	N/Q	N/Q	120,000	97,680	100,000	N/Q	97,680	M/s. Shan Printing Press
57	SHAH ISHIQUE	1 (Set of 1000)	N/Q	N/Q	N/Q	N/Q	125,000	64,680	100,000	N/Q	64,680	M/s. Shan Printing Press
58	MANAM USMAN MARVANDI	1 (Set of 1000)	N/Q	N/Q	N/Q	N/Q	N/Q	145,720	178,000	160,000	145,720	M/s. Shan Printing Press
59	MAKHDOOM MOIN THATTRI	1 (Set of 1000)	N/Q	N/Q	88,900	N/Q	N/Q	N/Q	99,350	N/Q	79,440	M/s. Shan Printing Press
60	RECEIPT BOOK (FOR MAIN GATE)	200	500	735	N/Q	N/Q	N/Q	685	N/Q	N/Q	100,000	M/s. S.M Process
61	RECEIPT BOOK (FOR MUSEUM)	200	500	638	595	N/Q	N/Q	N/Q	N/Q	N/Q	100,000	M/s. S.M Process
62	RECEIPT BOOK (FOR PARKING)	200	500	565	N/Q	N/Q	N/Q	600	N/Q	N/Q	100,000	M/s. S.M Process
63	HAND BOOKS (WILD LIFE) FOR VISITORS / TOURISTS	200	1,200	1,000	N/Q	N/Q	N/Q	1,325	N/Q	N/Q	200,000	M/s. Raza Associates


C. PRINTING, PUBLICATION & DOCUMENTATION


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Item#	Name/Description	Qty. / Books	Per Unit Cost Offered by Bidders							Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)	
			M/s. S.M Process	M/s. Reza Associates Karachi	M/s. Peacock Printers	M/s. Sindhica Academy	M/s. Kachho Publication	M/s. Shan Printing Press	M/s. First Step			M/s. Nao'n Niyappo
C. PRINTING, PUBLICATION & DOCUMENTATION												
64	HAND BOOKS (WILD LIFE) FOR VISITORS / TOURISTS	200	1,350	1,000	N/Q	N/Q	N/Q	1,300	N/Q	N/Q	200,000	M/s. Raza Associates
65	BOOKLET (FOR ZOO) FOR VISITORS / TOURISTS	500	700	600	N/Q	N/Q	N/Q	800	N/Q	N/Q	300,000	M/s. Raza Associates


(RAVINDER L. JHA)
 Senior Research Officer
 Information & Archives Department
Ravinder L. Jha
 Senior Research Officer
 Information & Archives Deptt
 Karachi.


(QASIM ALI QASIM)
 Director Archaeology & Museum
 Culture, Tourism & Antiquities Department
QASIM ALI QASIM
 Director Archaeology & Museum
 Culture, Tourism & Antiquities Department
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(ZAHAR UBBAL)
 Executive Engineer (S.C.U.G)
 Sindh Government Printing Works
 Local Government Department
ZAHAR UBBAL
 EXECUTIVE ENGINEER (S.C.U.G)
 Local Government Department
 Karachi


(ROSHAN ALI KANASRO)
 Deputy Director (PDM&E Cell)
 Culture, Tourism & Antiquities Department
 Government of Sindh
 (Member/Secretary)


(ABDUL KARIM SOLANGI)
 Special Secretary/Director
 PDM&E Cell
SPECIAL SECRETARY/DIRECTOR
 Government of Sindh
PDM&E Cell
 Culture, Tourism & Antiquities Department


COMPARATIVE STATEMENT

PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION & EVALUATION CELL
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT,
GOVERNMENT OF SINDH

TENDER NO. 110/15 OPENED ON 16-10-2015


1C: PURCHASE OF GENERALS


Item#	Name/Description	Qty	Per Unit Cost Offered by Bidders						Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)
			M/s. Diamond Star International	M/s. Trade Target	M/s. High-Light Trader	M/s. Al-Badar Enterprises	M/s. Business Resource	M/s. Raza Associates Karachi		
D. ADVERTISEMENT & PUBLICITY (PROMOTION OF SITE)										
1	Multi-Color Sign Board 3x4, iron/steel frame with Best quality printing	18	N/Q	N/Q	40,000	43,000	N/Q	37,000	666,000	M/s. Raza Associates Karachi
2	Multi-Color Pena Flex Banner 6x8, with Stand/Fitting at Sites	150	19,000	N/Q	N/Q	24,000	22,000	N/Q	2,850,000	M/s. Diamond Star International
3	Multi-Color Pena Flex Banner 4x5, with Stand/Fitting at Sites	250	13,500	N/Q	12,556	14,000	N/Q	N/Q	3,139,000	M/s. Hi-Light Trader
4	Advertisement at Local Media for 3 months to Promote the Site	1	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
5	Pamphlets/Banner A4 Size Multi Color Art Card	5000	60	N/Q	63	N/Q	N/Q	46	230,000	M/s. Raza Associates Karachi
6	Broachers Standard Size Multi Color Art Card	3000	55	N/Q	60	N/Q	N/Q	50	150,000	M/s. Raza Associates Karachi
7	Voice Recording of Radio 30 Second	1	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
8	Air Massage Radio Commercial Throughout Sindh Province 30 Second Duration (6 Times) 30 Days	1	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
9	Cloth Banner 6'x2' (Matter & Designed Approved by Directorate)	100	14,500	N/Q	N/Q	15,900	16,800	N/Q	1,450,000	M/s. Diamond Star International
10	Hiring of Hoarding/Bill Board on Rent Size 8''x16'	2	720,000	N/Q	N/Q	910,000	820,000	N/Q	1,440,000	M/s. Diamond Star International








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			M/s. Diamond Star International	M/s. Trade Target	M/s. High-Light Trader	M/s. Al-Badar Enterprises	M/s. Business Resource		
D. ADVERTISEMENT & PUBLICITY (PROMOTION OF SITE)									
11	Designing & Printing of Pena Flex for Hoarding for Bill Board Size 8" x16" Printed Area (Matter & Designed Approved by Directorate)	2	80,000	N/Q	N/Q	99,000	109,000	N/Q	M/s. Diamond Star International
12	Broachers Art Card 310 Grams, Both Sides Printing, 4 Color with Mate	10000	N/Q	N/Q	N/Q	53	58	50	M/s. Raza Associates Karachi
13	Human Bill Boards Printing of T-Shirts (Matter & Designed Approved By Directorate)	1000	3,250	N/Q	N/Q	N/Q	3,080	2,800	M/s. Raza Associates Karachi
14	Printing of News Letter No. of Pages 16< A4 Size, Printing in 4 Color, Mate Paper 128 Grams for Distribution (Matter & Designed Approved by Directorate)	50	N/Q	N/Q	1,090	1,270	N/Q	990	M/s. Raza Associates Karachi


Ravinder L Jha
 Senior Research Officer
 Information & Archives Deptt
 Karachi


 (QASIM ALI QASIM)
 Director, Archaeology & Museum
 Culture, Tourism & Antiquities Department
 Government of Sindh
 DPMI&E Cell
 Archeology & Museums
 Culture, Tourism & Antiquities Department


 (ZAFAR IQBAL)
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 Local Government Department
 Karachi


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 Government of Sindh
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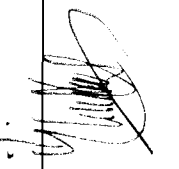
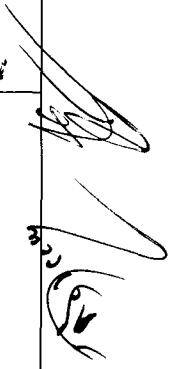
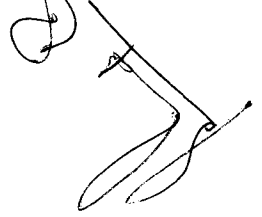

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CULTURE, TOURISM & ANTIQUITIES DEPARTMENT,
GOVERNMENT OF SINDH


TENDER NO. 110/15 OPENED ON 16-10-2015 **1c: PURCHASE OF GENERALS**


Sr. #	AUTHOR/SCHOLAR/TRANSLATOR	AMOUNT TO BE PAID
E. PAYMENT TO AUTHOR, TRANSLATOR & SCHOLAR		
1	PROF. DR. YAQOOB MUGHAL	111,500
2	DR. GHULAM MUHAMMAD LAKHO	111,500
3	MR. MUBARAK ALI	111,500
4	DR. ZULFIQAR ALI KALHORO	111,500
5	DR. SYED WAQAR ALI SHAH	111,500
6	DR. PUNHAL DAHAR	111,500
7	PROF. DR. QASIM SOOMRO	111,500
8	DR. HUMERA NAZ	111,500
9	DR. DUR MUHAMMAD PATHAN	111,500
10	DR. KHALIL SHAIKH	111,500
11	MR. DEEDAR HUSSAIN KHATREE	111,500
12	DR. RUK SINDHI	111,500
13	MR. YOUSIF SHAHEEN	111,500
14	MR. GHULAM MUSTAFA SOLANGI	111,500
15	MS. REHANA KAUSAR	111,500
16	MR. GUL HASSAN KALMATI	111,500
17	MR. SYED MEHDI SHAH	111,500
18	MS. SHAMMA HABIB	111,500





Sr. #.	AUTHOR/SCHOLAR/TRANSLATOR	AMOUNT TO BE PAID
E. PAYMENT TO AUTHOR, TRANSLATOR & SCHOLAR		
19	MR. IRFAN AHMED SHAIKH	111,500
20	MR. BASHIR AHMED JATOI	111,500
21	MR. JAMIL CHANDIO	111,500
22	MR. MUBARAK MALLAH	111,500
23	MR. NAZIR SHAKIR BROHI	111,500
24	MR. QAZI ASIF	111,500
25	MR. YASIR QAZI	111,500
26	MR. RIZWAN HYDER SOOMRO	111,500
TOTAL		2,899,000


(RAVINDER L. JHA)
 Senior Research Officer
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(ZAFAR IQBAL)
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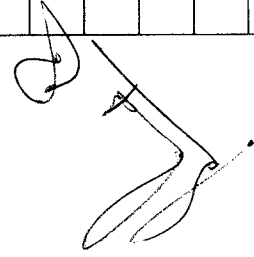

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5	DR. SYED WAQAR ALI SHAH	111,500
6	DR. PUNHAL DAHAR	111,500
7	PROF. DR. QASIM SOOMRO	111,500
8	DR. HUMERA NAZ	111,500
9	DR. DUR MUHAMMAD PATHAN	111,500
10	DR. KHALIL SHAIKH	111,500
11	MR. DEEDAR HUSSAIN KHATREE	111,500
12	DR. RUK SINDHI	111,500
13	MR. YOUSIF SHAHEEN	111,500
14	MR. GHULAM MUSTAFA SOLANGI	111,500
15	MS. REHANA KAUSAR	111,500
16	MR. GUL HASSAN KALMATI	111,500
17	MR. SYED MEHDI SHAH	111,500
18	MS. SHAMMA HABIB	111,500





Sr. #.	AUTHOR/SCHOLAR/TRANSLATOR	AMOUNT TO BE PAID
E. PAYMENT TO AUTHOR, TRANSLATOR & SCHOLAR		
19	MR. IRFAN AHMED SHAIKH	111,500
20	MR. BASHIR AHMED JATOI	111,500
21	MR. JAMIL CHANDIO	111,500
22	MR. MUBARAK MALLAH	111,500
23	MR. NAZIR SHAKIR BROHI	111,500
24	MR. QAZI ASIF	111,500
25	MR. YASIR QAZI	111,500
26	MR. RIZWAN HYDER SOOMRO	111,500
	TOTAL	2,899,000


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 Government of Sindh
SPECIAL SECRETARY/DIRECTOR
 PDMI&E-CELL
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COMPARATIVE STATEMENT

PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION & EVALUATION CELL
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT,
GOVERNMENT OF SINDH

TENDER NO. 110/15 OPENED ON 16-10-2015

1c: PURCHASE OF GENERALS

Item#	Name/Description	Qty	Per Unit Cost Offered by Bidders							Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)	
			M/s. S.M Process	M/s. Raza Associates Karachi	M/s. Global Enterprises	M/s. M.S Ghouri & Co	M/s. Continental Enterprises	M/s. Business Resource	M/s. Hi-Light Trader			
1	Paper Ream	3600	N/Q	820	N/Q	910	N/Q	N/Q	N/Q	1,090	2,952,000	M/s. Raza Associates Karachi
2	Offset Paper Ream	1500	N/Q	1,450	N/Q	1,635	N/Q	N/Q	N/Q	1,525	2,175,000	M/s. Raza Associates Karachi
3	Yellow Pad 100gm	5000	N/Q	100	N/Q	115	N/Q	N/Q	N/Q	130	500,000	M/s. Raza Associates Karachi
4	Yellow Pad A4 Size	2800	N/Q	235	N/Q	N/Q	N/Q	N/Q	300	325	658,000	M/s. Raza Associates Karachi
5	View Binder 12 x 20 x 3" Size	1000	2,350	N/Q	N/Q	N/Q	N/Q	N/Q	2,450	2,620	2,350,000	M/s. S.M Process
6	View Binder Legal Size	5000	1,450	N/Q	N/Q	N/Q	N/Q	N/Q	1,620	1,540	7,250,000	M/s. S.M Process
7	View Binder Legal Size	3000	910	N/Q	1,000	1,100	N/Q	N/Q	N/Q	N/Q	2,730,000	M/s. S.M Process
8	Leatherette Folder Legal Size	500	N/Q	3,700	N/Q	4,000	N/Q	N/Q	N/Q	4,200	1,850,000	M/s. Raza Associates Karachi
9	Fluid Bottle	480	N/Q	N/Q	N/Q	N/Q	N/Q	109	115	127	52,320	M/s. Continental Enterprises
10	Glue Stick Small Size	480	N/Q	N/Q	N/Q	N/Q	N/Q	64	80	70	30,720	M/s. Continental Enterprises
11	Glue Stick Medium Size	360	N/Q	N/Q	99	N/Q	N/Q	91	N/Q	109	32,760	M/s. Continental Enterprises
12	Glue Bottle	360	N/Q	N/Q	460	N/Q	N/Q	370	500	N/Q	133,200	M/s. Continental Enterprises
13	Paper Cutter	36	N/Q	335	285	N/Q	N/Q	300	N/Q	N/Q	10,260	M/s. Global Enterprises

F. OFFICE STATIONARY







Item#	Name/Description	Qty	Per Unit Cost Offered by Bidders						Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)	
			M/s. S.M Process	M/s. Raza Associates Karachi	M/s. Global Enterprises	M/s. M.S Ghouri & Co	M/s. Continental Enterprises	M/s. Business Resource			M/s. Hi-Light Trader
14	Steel Ruler	36	N/Q	N/Q	190	N/Q	N/Q	210	226	6,840	M/s. Global Enterprises
15	Scissors	36	N/Q	N/Q	480	N/Q	N/Q	550	530	17,280	M/s. Global Enterprises
16	Ball Point	360	N/Q	N/Q	N/Q	N/Q	910	1000	1300	327,600	M/s. Continental Enterprises
17	Pointer Pen	360	N/Q	N/Q	1300	N/Q	1270	N/Q	1450	457,200	M/s. Continental Enterprises
18	Pointer Brush Type	360	N/Q	N/Q	N/Q	N/Q	228	280	300	82,080	M/s. Continental Enterprises
19	Sketch Set	36	N/Q	5,500	N/Q	N/Q	N/Q	6000	6350	198,000	M/s. Raza Associates Karachi
20	Bundle-Clips (Small Size)	350	N/Q	810	N/Q	N/Q	N/Q	900	990	283,500	M/s. Raza Associates Karachi
21	Bundle - Clips (Medium Size)	350	N/Q	1,240	N/Q	N/Q	N/Q	1450	1330	434,000	M/s. Raza Associates Karachi
22	Bundle-Clips (Large Size)	350	N/Q	1,680	N/Q	N/Q	N/Q	1900	1810	588,000	M/s. Raza Associates Karachi
23	Stapler Machine (Standard Size)	96	N/Q	N/Q	N/Q	640	730	820	820	61,440	M/s. Continental Enterprises
24	Stapler Machine (Heavy Duty)	24	N/Q	N/Q	N/Q	4600	5900	5500	5500	110,400	M/s. Continental Enterprises
25	Punch Machine (Standard Size)	96	N/Q	N/Q	910	N/Q	1190	1090	1090	87,360	M/s. Global Enterprises
26	Punch Machine (Heavy Duty)	12	N/Q	N/Q	3700	N/Q	4350	4000	4000	44,400	M/s. Global Enterprises
27	Gel Pen	250	N/Q	2,100	N/Q	N/Q	2300	2450	2450	525,000	M/s. Raza Associates Karachi

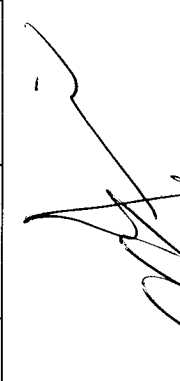
F. OFFICE STATIONARY


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			M/s. S.M Process	M/s. Raza Associates Karachi	M/s. Global Enterprises	M/s. M.S Ghouri & Co	M/s. Continental Enterprises	M/s. Business Resource	M/s. Hi-Light Trader			
28	Calculator	36	N/Q	1,810	N/Q	N/Q	N/Q	N/Q	2000	2800	65,160	M/s. Raza Associates Karachi
29	Highlighter	48	N/Q	N/Q	820	N/Q	N/Q	N/Q	1000	1200	39,360	M/s. Global Enterprises
30	Highlighter (Pen Type)	48	N/Q	N/Q	1360	1450	N/Q	N/Q	1550	N/Q	65,280	M/s. Global Enterprises
31	Staples Standard Size	100	N/Q	885	950	N/Q	N/Q	750	N/Q	N/Q	75,000	M/s. Continental Enterprises
32	Staples Heavy Duty	100	N/Q	1,300	1400	N/Q	N/Q	1100	N/Q	N/Q	110,000	M/s. Continental Enterprises
33	Regular Type Ball Point	250	N/Q	735	N/Q	N/Q	N/Q	N/Q	540	650	135,000	M/s. Business Resource
34	File Board with Thread	3000	28	N/Q	N/Q	40	N/Q	N/Q	N/Q	37	84,000	M/s. S.M Process
35	Spiral Rings	350	N/Q	3,600	N/Q	4000	N/Q	N/Q	N/Q	4450	1,260,000	M/s. Raza Associates Karachi
36	Eraser	250	N/Q	N/Q	N/Q	555	N/Q	N/Q	635	450	112,500	M/s. Hi-Light Trader
37	Glossy Paper	450	N/Q	N/Q	N/Q	N/Q	4915	5800	5350	5800	2,211,750	M/s. Continental Enterprises
38	Pencil	500	N/Q	190	N/Q	280	N/Q	N/Q	N/Q	335	95,000	M/s. Raza Associates Karachi
39	Pencil Sharpener	100	N/Q	470	N/Q	550	N/Q	N/Q	N/Q	635	47,000	M/s. Raza Associates Karachi
40	Gem Clip	550	N/Q	610	N/Q	825	N/Q	N/Q	N/Q	700	335,500	M/s. Raza Associates Karachi

F. OFFICE STATIONARY

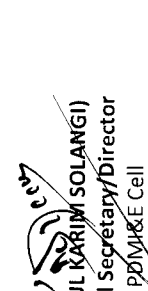
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			M/s. S.M Process	M/s. Raza Associates Karachi	M/s. Global Enterprises	M/s. M.S Ghouri & Co	M/s. Continental Enterprises	M/s. Business Resource			M/s. Hi-Light Trader
F. OFFICE STATIONARY											
41	Post-It Adhesives	550	N/Q	235	N/Q	280	N/Q	350	N/Q	129,250	M/s. Raza Associates Karachi
42	File Adhesive Tag Multicolor Adhesive Size 1/4 x 4"	550	N/Q	N/Q	910	1090	N/Q	N/Q	1200	500,500	M/s. Global Enterprises
43	Marker	36	N/Q	N/Q	910	1050	N/Q	N/Q	995	32,760	M/s. Global Enterprises


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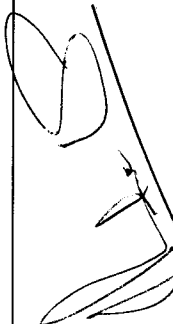
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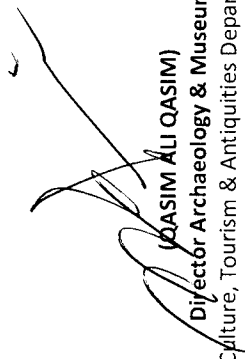
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TENDER NO. 110/15 OPENED ON 16-10-2015

1c: PURCHASE OF GENERALS


Item#	Name/Description	Qty	M/s. Al-Badar Enterprises			M/s. Diamond Star International	Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)
			M/s. Business Resource	M/s. Business Resource	M/s. Business Resource			
G. PURCHASE OF VEHICLE								
1	Motor Cycle - CD Honda (70 CC)	1	110,000	118,000	100,000	100,000	M/s. Diamond Star International	


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TENDER NO. 110/15 OPENED ON 16-10-2015

1d. (A). REPAIR & MAINTENANCE OF TRANSPORT / VEHICLE

Item#	Name/Description	Qty	Per Unit Cost Offered by Bidders						Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)	
			M/s. Raza Associates Karachi	M/s. Global Enterprises	M/s. Continental Enterprises	M/s. Diamond Star International	M/s. Al- Sharique Trading Company	M/s. Jawed Trading Corporation			M/s. M.S Ghourai & Co.
1. SUZUKI JIMINY MODEL 2010											
1	MECHANICAL JOB	1	199,000	N/Q	N/Q	218,900	N/Q	225,000	N/Q	199,000	M/s. Raza Associates Karachi
2	BODY & PAINT WORK	1	217,000	N/Q	N/Q	226,000	N/Q	220,000	N/Q	217,000	M/s. Raza Associates Karachi
3	TIRE & RIMS JOB	1	82,000	N/Q	N/Q	88,000	N/Q	93,700	N/Q	82,000	M/s. Raza Associates Karachi
2. SUZUKI JIMINY MODEL 2011											
1	MECHANICAL JOB	1	190,000	N/Q	N/Q	219,000	208,000	N/Q	N/Q	190,000	M/s. Raza Associates Karachi
2	BODY & PAINT WORK	1	370,000	N/Q	N/Q	391,000	425,000	N/Q	N/Q	370,000	M/s. Raza Associates Karachi
3	AIR CONDITIONER JOB	1	145,000	N/Q	N/Q	175,000	163,000	N/Q	N/Q	145,000	M/s. Raza Associates Karachi
4	SEAT REFURBISHING JOB	1	55,000	N/Q	N/Q	63,000	73,800	N/Q	N/Q	55,000	M/s. Raza Associates Karachi
3. TOYOTA HILUX MODEL 2011 SINGLE CABIN											
1	MECHANICAL JOB	1	N/Q	460,000	N/Q	491,000	530,000	N/Q	N/Q	460,000	M/s. Global Enterprises

TENDER NO. 110/15 OPENED ON 16-10-2015

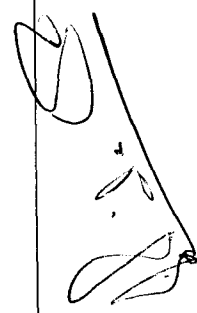
1d. (A). REPAIR & MAINTENANCE OF TRANSPORT / VEHICLE

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			M/s. Raza Associates Karachi	M/s. Global Enterprises	M/s. Continental Enterprises	M/s. Diamond Star International	M/s. Al- Sharque Trading Company	M/s. Jawed Trading Corporation	M/s. M.S Ghourri & Co.			
2	BODY & PAINT WORK	1	N/Q	190,000	N/Q	218,800	208,000	N/Q	N/Q	190,000	M/s. Global Enterprises	
3	SEAT REFURBISHING JOB	1	N/Q	73,000	N/Q	88,000	82,000	N/Q	N/Q	73,000	M/s. Global Enterprises	
4. TOYOTA HILUX MODEL 2011 DOUBLE CABIN												
1	MECHANICAL JOB	1	425,000	N/Q	N/Q	438,000	446,000	N/Q	N/Q	425,000	M/s. Raza Associates Karachi	
2	AIR CONDITIONER JOB	2	99,100	N/Q	N/Q	119,000	108,000	N/Q	N/Q	198,200	M/s. Raza Associates Karachi	
3	TIRE & RIMS JOB	3	88,300	N/Q	N/Q	108,000	99,100	N/Q	N/Q	264,900	M/s. Raza Associates Karachi	
4. SUZUKI APV MODEL 2011												
1	MECHANICAL JOB	1	273,000	238,110	N/Q	N/Q	255,000	N/Q	N/Q	238,110	M/s. Global Enterprises	
2	AIR CONDITIONER JOB	1	137,000	109,000	N/Q	N/Q	119,000	N/Q	N/Q	109,000	M/s. Global Enterprises	
3	BODY & PAINT WORK	1	370,000	335,000	N/Q	N/Q	391,000	N/Q	N/Q	335,000	M/s. Global Enterprises	
4	TIRE & RIMS JOB	1	128,000	93,910	N/Q	N/Q	109,000	N/Q	N/Q	93,910	M/s. Global Enterprises	

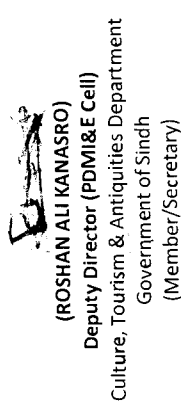
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1d. (A). REPAIR & MAINTENANCE OF TRANSPORT / VEHICLE

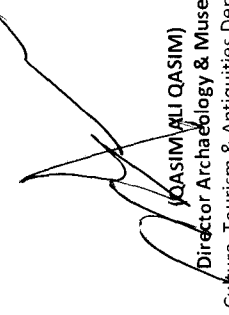
Item#	Name/Description	Qty	Per Unit Cost Offered by Bidders						Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)
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4. SUZUKI CULTUS MODEL 2010										
1	AIR CONDITIONER JOB	1	88,885	N/Q	100000	93100	N/Q	N/Q	88,885	M/s. Raza Associates Karachi
2	MECHANICAL JOB	1	99,100	N/Q	103900	109800	N/Q	N/Q	99,100	M/s. Raza Associates Karachi
3	TIRE & RIMS JOB	1	103,500	N/Q	110800	119000	N/Q	N/Q	103,500	M/s. Raza Associates Karachi
4	BODY & PAINT WORK	1	137,000	N/Q	154000	145000	N/Q	N/Q	137,000	M/s. Raza Associates Karachi



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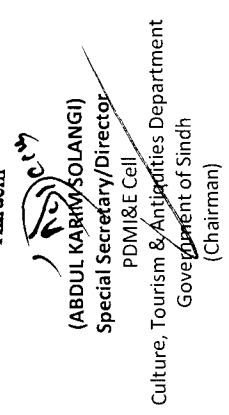


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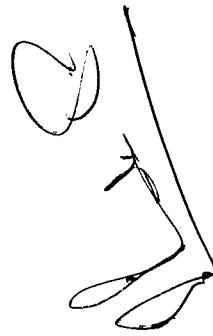
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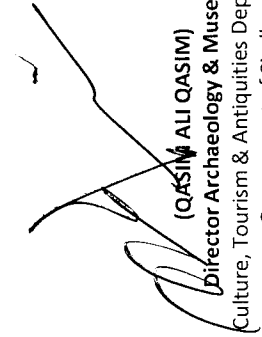
TENDER NO. 110/15 OPENED ON 16-10-2015 1d. (B). REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT

Item#	Name/Description	Qty	Per Unit Cost Offered by Bidders								Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)
			M/s. Raza Associates Karachi	M/s. Global Enterprises	M/s. Continental Enterprises	M/s. Diamond Star International	M/s. Al- Sharique Trading Company	M/s. Jawed Trading Corporation	M/s. M.S Ghouri & Co.			
1	MULTIMEIDA PROJECTOR REPAIR & MAINTENANCE	1	N/Q	N/Q	23,500	24,800	N/Q	N/Q	29,888	23,500	M/s. Continental Enterprises	
2	SCANNER REPAIR & MAINTENANCE	6	N/Q	N/Q	9,100	10,850	N/Q	N/Q	12,700	54,600	M/s. Continental Enterprises	
3	FAX MACHINE REPAIR & MAINTENANCE	6	20,800	14,500	19,000	N/Q	N/Q	N/Q	N/Q	87,000	M/s. Global Enterprises	
4	PABX SYSTEM REPAIR & MAINTENANCE	1	99,100	125,000	135,800	N/Q	N/Q	N/Q	N/Q	99,100	M/s. Raza Associates Karachi	
5	DVR SYSTEM REPAIR & MAINTENANCE	1	45,000	N/Q	N/Q	73,000	N/Q	N/Q	55,000	45,000	M/s. Raza Associates Karachi	
6	DESKTOP COMPUTER REPAIR & MAINTENANCE	6	N/Q	28,000	30,155	32,600	N/Q	N/Q	N/Q	168,000	M/s. Global Enterprises	
7	MONO COLOR COPIER REPAIR & MAINTENANCE	3	74,820	N/Q	85,900	83,000	N/Q	N/Q	N/Q	224,460	M/s. Raza Associates Karachi	
8	AIR CONDITIONER PLANT REPAIR & MAINTENANCE	1	N/Q	N/Q	N/Q	345,000	N/Q	N/Q	390,000	325,000	M/s. Jawed Trading Cor.	
9	REPAIR OF GENERATOR REPAIR & MAINTENANCE	1	208,000	N/Q	N/Q	235,000	N/Q	N/Q	245,000	208,000	M/s. Raza Associates Karachi	
10	A/C SPLIT TYPE UNIT 2.0 TON REPAIR & MAINTENANCE	12	13,600	N/Q	N/Q	14,500	N/Q	N/Q	N/Q	163,200	M/s. Raza Associates Karachi	
11	A/C SPLIT TYPE UNIT 1.5 TON REPAIR & MAINTENANCE	6	11,800	N/Q	N/Q	14,500	N/Q	N/Q	N/Q	70,800	M/s. Raza Associates Karachi	

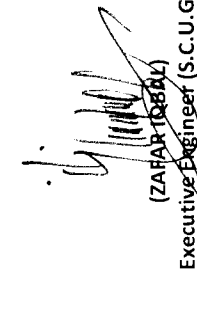
Item#	Name/Description	Qty	Per Unit Cost Offered by Bidders						Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)	
			M/s. Raza Associates Karachi	M/s. Global Enterprises	M/s. Continental Enterprises	M/s. Diamond Star International	M/s. Al- Sharique Trading Company	M/s. Jawed Trading Corporation			M/s. M.S Ghourri & Co.
12	A/C SPLIT TYPE UNIT 1.0 TON REPAIR & MAINTENANCE	10	9100	N/Q	N/Q	10000	N/Q	12000	N/Q	91,000	M/s. Raza Associates Karachi
13	A/C FLOOR STANDING TYPE UNIT 2.0 TON REPAIR & MAINTENANCE	6	45,000	N/Q	N/Q	60000	N/Q	55000	N/Q	270,000	M/s. Raza Associates Karachi
14	WATER DISPENSER REPAIR & MAINTENANCE	12	N/Q	4,600	N/Q	N/Q	N/Q	5300	4900	55,200	M/s. Global Enterprises
15	DEEP FREEZER 2 DOOR REPAIR & MAINTENANCE	3	N/Q	8,500	9000	N/Q	N/Q	9950	N/Q	25,500	M/s. Global Enterprises
16	ELECTRIC WATER COOLER REPAIR & MAINTENANCE	3	22,600	23,900	19500	N/Q	N/Q	N/Q	N/Q	58,500	M/s. Continental Enterprises



(RAVINDER L. JHA)
Senior Research Officer
Information & Archives Department
Ravinder Jha
Senior Research Officer
Information & Archives Deptt.
Karachi.



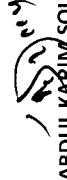
(QASIM ALI QASIM)
Director Archaeology & Museum
Culture, Tourism & Antiquities Department
Government of Sindh
QASIM ALI QASIM
DIRECTOR
Archeology & Museums
Culture, Tourism & Antiquities Department



(ZAFAR IQBAL)
Executive Engineer (S.C.U.G)
Sindh Council Unified Group Services
Local Government
ZAFAR IQBAL
EXECUTIVE ENGINEER (S.C.U.G)
Local Government Department
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(ROSHAN ALI KANASRO)
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Government of Sindh
(Member/Secretary)



(ABDUL KARIM SOLANGI)
Special Secretary/Director
PDMI&E Cell
Culture, Tourism & Antiquities Department
Government of Sindh
SPECIAL SECRETARY/DIRECTOR
PDMI&E CELL
Culture, Tourism & Antiquities Department

COMPARATIVE STATEMENT

PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION & EVALUATION CELL
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT,
GOVERNMENT OF SINDH

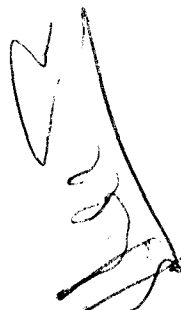
TENDER NO. 110/15 OPENED ON 16-10-2015

1d. (C). REPAIR & MAINTENANCE OF FURNITURE/FIXTURE

Item#	Name/Description	Qty	Per Unit Cost Offered by Bidders								Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)	
			M/s. Raza Associates Karachi	M/s. Global Enterprises	M/s. Continental Enterprises	M/s. Diamond Star International	M/s. Al- Sharique Trading Company	M/s. Jawed Trading Corporation	M/s. M.S Ghourri & Co.				
1	BOOK SHELF	24	14,500	N/Q	N/Q	17,200	16,335	N/Q	N/Q	N/Q	N/Q	348,000	M/s. Raza Associates Karachi
2	VISITOR CHAIR	36	N/Q	1,900	N/Q	2,700	2,300	N/Q	N/Q	N/Q	N/Q	68,400	M/s. Global Enterprises
3	ALMIRAH WOODEN	12	N/Q	N/Q	2,500	3,700	2,900	N/Q	N/Q	N/Q	N/Q	30,000	M/s. Continental Enterprises
4	SIDE RACK OF TABLE	12	N/Q	N/Q	9,000	10,800	9,710	N/Q	N/Q	N/Q	N/Q	108,000	M/s. Continental Enterprises
5	STOREWAY RACKING SYSTEM	12	N/Q	N/Q	14,500	17,200	16,300	N/Q	N/Q	N/Q	N/Q	174,000	M/s. Continental Enterprises
6	COUNTER TABLE	3	14,500	N/Q	12,700	15,300	N/Q	N/Q	N/Q	N/Q	N/Q	38,100	M/s. Continental Enterprises
7	OFFICE CHAIRS	12	3,350	2,800	N/Q	4,500	N/Q	N/Q	N/Q	N/Q	N/Q	33,600	M/s. Global Enterprises
8	STEEL ALMIRAH	6	N/Q	9,000	N/Q	10,900	12,700	N/Q	N/Q	N/Q	N/Q	54,000	M/s. Global Enterprises
9	FILE CABINET	12	7,300	N/Q	N/Q	9,300	8,800	N/Q	N/Q	N/Q	N/Q	87,600	M/s. Raza Associates Karachi
10	COMPUTER CHAIR REVOLVING	12	N/Q	8,200	N/Q	10,800	9,300	N/Q	N/Q	N/Q	N/Q	98,400	M/s. Global Enterprises

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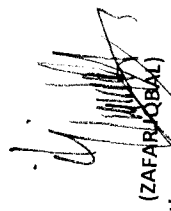
Item#	Name/Description	Qty	Per Unit Cost Offered by Bidders							Total Amount (Lowest rate) (Rate within Budget Estimated Cost)	Remarks/Approved (Lowest Responsive Bidder)
			M/s. Raza Associates Karachi	M/s. Global Enterprises	M/s. Continental Enterprises	M/s. Diamond Star International	M/s. Al- Sharique Trading Company	M/s. Jawed Trading Corporation	M/s. M.S Ghourri & Co.		
11	COMPUTER TABLE	12	4,500	N/Q	N/Q	5,500	7,000	N/Q	N/Q	54,000	M/s. Raza Associates Karachi
12	EXECUTIVE CHAIR	12	N/Q	9100	N/Q	10800	12900	N/Q	N/Q	109,200	M/s. Global Enterprises
13	SOFA SET SEATING (FIVE SEATER)	6	23,500	N/Q	N/Q	25100	29000	N/Q	N/Q	141,000	M/s. Raza Associates Karachi



(RAVINDER L. JHA)
Senior Research Officer
Archives Department
Senior Research Officer
Information & Archives Deptt.
Karachi.



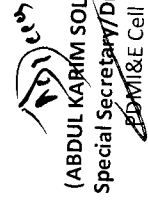
(QASIM ALI QASIM)
Director Archaeology & Museum
Culture, Tourism & Antiquities Department
GOVERNMENT OF SINDH
ARCHAEOLOGY & MUSEUMS
DEPARTMENT
Archeology & Museums
Culture, Tourism & Antiquities Department



(ZAFAR IQBAL)
Executive Engineer (S.C.U.G)
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ZAFAR IQBAL
(Member)
EXECUTIVE ENGINEER (S.C.U.G)
Local Government Department
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(ROSHAN ALI KANASRO)
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Culture, Tourism & Antiquities Department
Government of Sindh
(Member/Secretary)



(ABDUL KARIM SOLANGI)
Special Secretary/Director
PDMI&E Cell
Culture, Tourism & Antiquities Department
GOVERNMENT OF SINDH
SPECIAL SECRETARY/DIRECTOR
PDMI&E CELL
Culture, Tourism & Antiquities Department

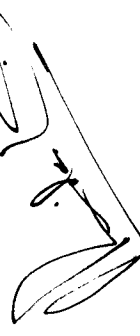
TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT


1 (a) *Purchase of Furniture/Fixture*


Method of Procurement: Single Stage - One Envelope


Sr.#	Qualification & Evaluation Criteria as per Bid Documents	Name of Firm/Bidders						Remarks
		M/s. Al-Sharique Trading Comp.	M/s. Diamond Star International	M/s. Raza Associates	M/s. Continental Enterprises	M/s. Global Enterprises	M/s. Jawed Trading Company	
1	Copy of NTN Certificate	Attached	Attached	Attached	Attached	Attached	Attached	Approved
2	Copy of Sales Tax Certificate	Available	Available	Available	Available	Available	Available	
3	Three (3) Years Experience in relevant field.	Available	Available	Available	Available	Available	Available	
4	Financial Turnover at least 3 years (Bank Statement of Bank Certificate)	Available	Available	Available	Available	Available	Available	
5	Company Profile	Available	Available	Available	Available	Available	Available	
6	Audit Copy (Last Three (03) Years)	Available	Available	Available	Available	Available	Available	
7	Attach relevant brochure	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
8	2.5% Bid Security Call Deposit	Available	Available	Available	Available	Available	Available	
9	Tender Fee / Cost of Bidding Document.	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	


Approved by Procurement Committee Members


(RAVINDER L. JHA)
 Senior Research Officer
 Information & Archives Deptt
 (Member)
Ravinder L. Jha
 Senior Research Officer
 Information & Archives Deptt
 Karachi


(QASIM ALI QASIM)
 Director Archaeology & Museum
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QASIM ALI QASIM
 Director
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(ZAFAR QBAL)
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 (Member)
Roshan Ali Kanasro
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 Government of Sindh


(ABDUL KARIM SOLANGI)
 Special Secretary/Director
 PDMI&E Cell
ABDUL KARIM SOLANGI
 Special Secretary/Director
 Government of Sindh
PDMI&E CELL
 Culture, Tourism & Antiquities Department


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT


1 (b) *Purchase of Machinery & Equipment, Hardware & Software*
 Method of Procurement: Single Stage - One Envelope


Tender No. 110/15 due on 16-10-2015

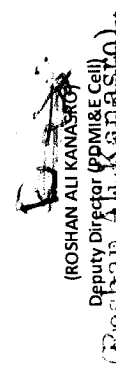
Sr.#	Qualification & Evaluation Criteria as per Bid Documents	Name of Firm/Bidders						Remarks
		M/s. M.S Ghouri & Co.	M/s. Diamond Star International	M/s. Raza Associates	M/s. Continental Enterprises	M/s. Cool Equipment Engineering	M/s. Global Enterprises	
1	Copy of NTN Certificate	Attached	Attached	Attached	Attached	Attached	Attached	Approved
2	Copy of Sales Tax Certificate	Available	Available	Available	Available	Available	Available	
3	Three (3) Years Experience in relevant field.	Available	Available	Available	Available	Available	Available	
4	Financial Turnover at least 3 years (Bank Statement of Bank Certificate)	Available	Available	Available	Available	Available	Available	
5	Company Profile	Available	Available	Available	Available	Available	Available	
6	Audit Copy (Last Three (03) Years)	Available	Available	Available	Available	Available	Available	
7	Attach relevant brochure	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
8	2.5% Bid Security Call Deposit	Available	Available	Available	Available	Available	Available	
9	Tender Fee / Cost of Bidding Document.	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	


Approved by Procurement Committee Members


(RAVINDER L. JHA)
 Senior Research Officer
 Information & Archives Department
Ravinder L. Jha
 Senior Research Officer
 Information & Archives Deptt
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(QASIM ALI QASIM)
 Director
QASIM ALI QASIM
 Culture, Tourism & Antiquities Department
 (DIRECTOR)
 Archeology & Museums
 Culture, Tourism & Antiquities Department


(ZAFAR IQBAL)
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 Culture, Tourism, & Antiquities Deptt.
 Government of Sindh


(ABDUL KARIM SOLANGI)
 Special Secretary/Director
 PDM&E Cell
SPECIAL SECRETARY/DIRECTOR
 Government of Sindh
PDM&E CELL
 Culture, Tourism & Antiquities Department

1 (c) Purchase of Generals (A-Others)
Method of Procurement: Single Stage - One Envelope

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

Tender No. 110/15 due on 16-10-2015

Sr.#	Qualification & Evaluation Criteria as per Bid Documents	Name of Firm/Bidders						Remarks
		M/s. Jawed Trading Corporation	M/s. M.S Ghouri & Co.	M/s. Global Enterprises	M/s. Continental Enterprises	M/s. Raza Associates Karachi	M/s. Bussiness Resources	
1	Copy of NTN Certificate	Attached	Attached	Attached	Attached	Attached	Attached	Approved
2	Copy of Sales Tax Certificate	Available	Available	Available	Available	Available	Available	
3	Three (3) Years Experience in relevant field.	Available	Available	Available	Available	Available	Available	
4	Financial Turnover at least 3 years (Bank Statement of Bank Certificate)	Available	Available	Available	Available	Available	Available	
5	Company Profile	Available	Available	Available	Available	Available	Available	
6	Audit Copy (Last Three (03) Years)	Available	Available	Available	Available	Available	Available	
7	Attach relevant brochure	Available	Available	Available	Available	Available	Available	
8	2.5% Bid Security Call Deposit	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
9	Tender Fee / Cost of Bidding Document.	Available	Available	Available	Available	Available	Available	
		Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	

Approved by Procurement Committee Members

(RAVINDER L. JHA)
Senior Research Officer
Information & Archives Deptt
Karachi

(QASIM ALI QASIM)
Director Archaeology & Museum
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(ROSHAN ALI KANASRO)
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(ZAFAR IQBAL)
Executive Engineer (S.C.U.G)
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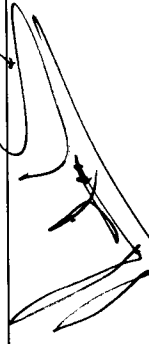
(ABDUL KARIM SOLANGI)
Special Secretary/Director
PDMISE Cell
Sindh
SPECIAL SECRETARY/DIRECTOR
PDMISE CELL
Karachi
Culture, Tourism & Antiquities Department


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT


Tender No. 110/15 due on 16-10-2015

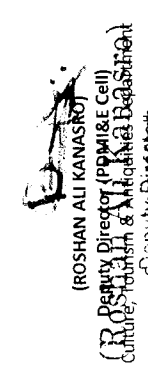
1 (c) *Purchase of Generals (B- Cost of Other Stores)*
Method of Procurement: Single Stage - One Envelope

Sr.#	Qualification & Evaluation Criteria as per Bid Documents	Name of Firm/Bidders							Remarks
		M/s. Trade Target	M/s. Al-Badar Enterprises	M/s. Global Enterprises	M/s. Continental Enterprises	M/s. Diamond Star International	M/s. Raza Associates Karachi.		
1	Copy of NTN Certificate	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Approved
2	Copy of Sales Tax Certificate	Available	Available	Available	Available	Available	Available	Available	
3	Three (3) Years Experience in relevant field.	Available	Available	Available	Available	Available	Available	Available	
4	Financial Turnover at least 3 years (Bank Statement of Bank Certificate)	Available	Available	Available	Available	Available	Available	Available	
5	Company Profile	Available	Available	Available	Available	Available	Available	Available	
6	Audit Copy (Last Three (03) Years)	Available	Available	Available	Available	Available	Available	Available	
7	Attach relevant brochure	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
8	2.5% Bid Security Call Deposit	Available	Available	Available	Available	Available	Available	Available	
9	Tender Fee / Cost of Bidding Document.	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	


(RAVINDER L. JHA)
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Ravinder L. Jha
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Roshan Ali Kanasrot
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ABDUL KARIM SOLANGI
 (Member)
SPECIAL SECRETARY/DIRECTOR
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PDM&E CELL
 Culture, Tourism & Antiquities Department

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

1 (c) Purchase of Generals (C- Printing & Publication & Documentation)
Method of Procurement: Single Stage - One Envelope

Tender No. 110/15 due on 16-10-2015

Sr.#	Qualification & Evaluation Criteria as per Bid Documents	Name of Firm/Bidders							Remarks	
		M/s. S.M Process	M/s. Raza Associates Karachi	M/s. Sindhica Academy	M/s. Peacock Printers	M/s. Kachho Publications	M/s. Naon Niyappo	M/s. First Step		M/s. Shan Printing
1	Copy of NTN Certificate	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Approved
2	Copy of Sales Tax Certificate	Available	Available	Available	Available	Available	Available	Available	Available	
3	Three (3) Years Experience in relevant field.	Available	Available	Available	Available	Available	Available	Available	Available	
4	Financial Turnover at least 3 years (Bank Statement of Bank Certificate)	Available	Available	Available	Available	Available	Available	Available	Available	
5	Company Profile	Available	Available	Available	Available	Available	Available	Available	Available	
6	Audit Copy (Last Three (03) Years)	Available	Available	Available	Available	Available	Available	Available	Available	
7	Attach relevant brochure	Available	Available	Available	Available	Available	Available	Available	Available	
8	2.5% Bid Security Call Deposit	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
9	Tender Fee / Cost of Bidding Document.	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	

Approved by Procurement Committee Members

(RAVINDER L. JHA)
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Ravinder L. Jha
Senior Research Officer
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(ROSHAN ALI KANASRO)
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Government of Sindh

(DASIM ALI QASIM)
Director Archaeology & Museum
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DASIM ALI QASIM
DIRECTOR
Archeology & Museums
Culture, Tourism & Antiquities Department

(ZAFAR IQBAL)
Executive Engineer (S.C.U.G)
ZAFAR IQBAL
Executive Engineer (S.C.U.G)
Local Government Department
Karachi

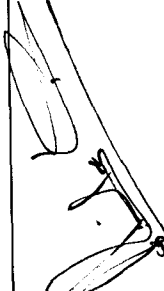
(ABDUL KARIM SOLAWEKI)
Special Secretary/Director
PDM&E Cell
SPECIAL SECRETARY/DIRECTOR
Government of Sindh
PDM&E CELL
Culture, Tourism & Antiquities Department

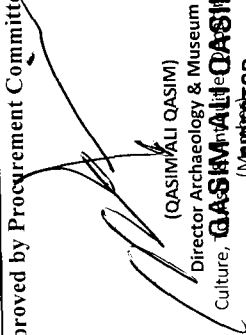
TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT


1 (c) Purchase of Generals (D- Advertisement & Publicity - Promotion of Site)
Method of Procurement: Single Stage - One Envelope

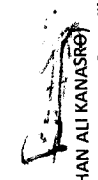
Sr.#	Qualification & Evaluation Criteria as per Bid Documents	Name of Firm/Bidders							Remarks
		M/s. Diamond Star International Attached	M/s. Trade Target	M/s. Hi-Light Trader	M/s. Al-Badar Enterprises	M/s Business Resource	M/s. Raza Associates Karachi.		
1	Copy of NTN Certificate	Attached	Attached	Attached	Attached	Attached	Attached	Attached	
2	Copy of Sales Tax Certificate	Available	Available	Available	Available	Available	Available	Available	
3	Three (3) Years Experience in relevant field.	Available	Available	Available	Available	Available	Available	Available	
4	Financial Turnover at least 3 years (Bank Statement of Bank Certificate)	Available	Available	Available	Available	Available	Available	Available	
5	Company Profile	Available	Available	Available	Available	Available	Available	Available	
6	Audit Copy (Last Three (03) Years)	Available	Available	Available	Available	Available	Available	Available	
7	Attach relevant brochure	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Approved
8	2.5% Bid Security Call Deposit	Available	Available	Available	Available	Available	Available	Available	
9	Tender Fee / Cost of Bidding Document.	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	


Approved by Procurement Committee Members


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Senior Research Officer
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Culture, Tourism & Antiquities Department
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(ZAFAR IQBAL)
Executive Engineer (S.C.U.G)
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Planning, Dev. Man. & Imp. Cell
Culture, Tourism & Antiquities Deptt.
Government of Sindh


(ABDUL KARIM SOLANGI)
Special Secretary
Special Secretariat
Government of Sindh
Culture, Tourism & Antiquities Department

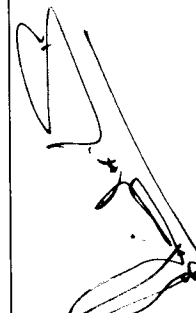
TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

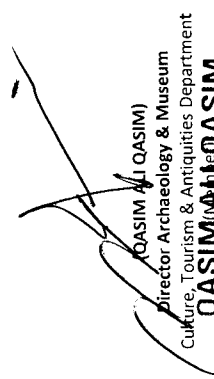
Tender No. 110/15 due on 16-10-2015


1 (c) **Purchase of Generals (F- Office Stationary)**
Method of Procurement: Single Stage - One Envelope


Sr.#	Qualification & Evaluation Criteria as per Bid Documents	Name of Firm/Bidders								Remarks	
		M/s. S.M Porcess	M/s. Raza Associates	M/s. Global Enterprises	M/s. M.S Ghouri & Co.	M/s. Continental Enterprises	M/s. Hi-Light Traders	M/s. Business Resources			
1	Copy of NTN Certificate	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Approved
2	Copy of Sales Tax Certificate	Available	Available	Available	Available	Available	Available	Available	Available	Available	
3	Three (3) Years Experience in relevant field.	Available	Available	Available	Available	Available	Available	Available	Available	Available	
4	Financial Turnover at least 3 years (Bank Statement of Bank Certificate)	Available	Available	Available	Available	Available	Available	Available	Available	Available	
5	Company Profile	Available	Available	Available	Available	Available	Available	Available	Available	Available	
6	Audit Copy (Last Three (03) Years)	Available	Available	Available	Available	Available	Available	Available	Available	Available	
7	Attach relevant brochure	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
8	2.5% Bid Security Call Deposit	Available	Available	Available	Available	Available	Available	Available	Available	Available	
9	Tender Fee / Cost of Bidding Document.	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	

Approved by Procurement Committee Members


RAVINDER L. JHA
 Senior Research Officer
 in Charge, Department
Information & Archives Deptt
 Karachi.


QASIM ALI QASIM
 Director Archaeology & Museum
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ZAFAR KHAN
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(ABDUL KARIM SOLANGI)
 Special Secretary/Director
SPECIAL SECRETARY/DIRECTOR
 Culture, Tourism & Antiquities Department
 PDM&E Cell
 Culture, Tourism & Antiquities Department

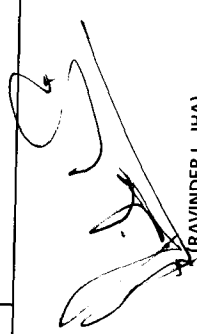
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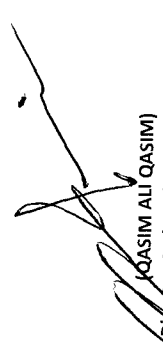
1 (c) *Purchase of Generals (G- Purchase of Vehicle)*
 Method of Procurement: Single Stage - One Envelope

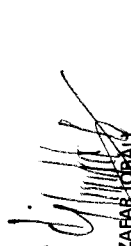
Tender N. 110/15 due on 16-10-2015


Sr.#	Qualification & Evaluation Criteria as per Bid Documents	Name of Firm/Bidders			Remarks
		M/s. Diamond Star International	M/s. Al-Badar Enterprises	M/s. Business Resource	
1	Copy of NTN Certificate	Attached	Attached	Attached	Approved
2	Copy of Sales Tax Certificate	Available	Available	Available	
3	Three (3) Years Experience in relevant field.	Available	Available	Available	
4	Financial Turnover at least 3 years (Bank Statement of Bank Certificate)	Available	Available	Available	
5	Company Profile	Available	Available	Available	
6	Audit Copy (Last Three (03) Years)	Available	Available	Available	
7	Attach relevant brochure	Not Applicable	Not Applicable	Not Applicable	
8	2.5% Bid Security Call Deposit	Available	Available	Available	
9	Tender Fee / Cost of Bidding Document.	Submitted	Submitted	Submitted	

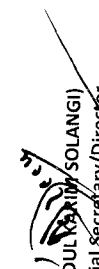
Approved by Procurement Committee Members


 (RAVINDER L. JHA)
 Senior Research Officer
 Information & Archives Deptt
 Karachi.


 (QASIM ALI QASIM)
 Director of Policy & Museum
 Culture, Tourism & Antiquities Department
 (Member)
 Director
 Archeology & Museums
 Culture, Tourism & Antiquities Department


 (ZAFAR IQBAL)
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 (ABDUL WAHID SOLANGI)
 Special Secretary/Director
 SPECIAL SECRETARY/DIRECTOR
 Culture, Tourism & Antiquities Department
 Government of Sindh
 Culture, Tourism & Antiquities Department

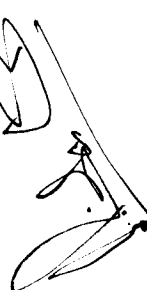
TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

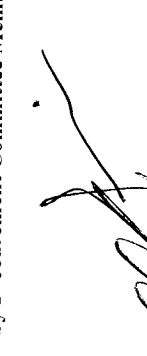
1 (d): *A. Repair & Maintenance of Transport/Vehicle*
 Method of Procurement: Single Stage - One Envelope


Tender No. 110/15 due on 16-10-2015


Sr.#	Qualification & Evaluation Criteria as per Bid Documents	Name of Firm/Bidders							Remarks
		M/s. Raza Associates Karachi	M/s. Global Enterprises	M/s. Continental Enterprises	M/s. Diamond Star International	M/s. Al-Sharique Trading	M/s. Jawed Trading Corporation	M/s. M.S Ghouri & Co.	
1	Copy of NTN Certificate	Attached	Attached	Attached	Attached	Attached	Attached	Attached	
2	Copy of Sales Tax Certificate	Available	Available	Available	Available	Available	Available	Available	
3	Three (3) Years Experience in relevant field.	Available	Available	Available	Available	Available	Available	Available	
4	Financial Turnover at least 3 years (Bank Statement of Bank Certificate)	Available	Available	Available	Available	Available	Available	Available	
5	Company Profile	Available	Available	Available	Available	Available	Available	Available	
6	Audit Copy (Last Three (03) Years)	Available	Available	Available	Available	Available	Available	Available	
7	Attach relevant brochure	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Approved
8	2.5% Bid Security Call Deposit	Available	Available	Available	Available	Available	Available	Available	
9	Tender Fee / Cost of Bidding Document.	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	


Approved by Procurement Committee Members


 (RAVINDER L. JHA)
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 Information & Archives Deptt
 Senior Research Officer
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 (QASIM ALI QASIM)
 Director,
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 (Roshan Ali Kanasro)
 (Member/Secretary)
 Planning, Dev. Monitoring, & Imp. Cell
 Culture, Tourism, & Antiquities Deptt.
 Government of Sindh


 (ABDUL KADIR BOLANGI)
 Special Secretary/Director
 PDM&E Cell
 SPECIAL SECRETARY/DIRECTOR
 PDM&E Cell
 Culture, Tourism & Antiquities Department

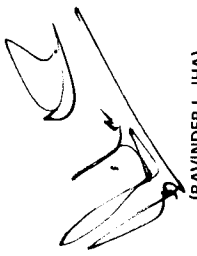
TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

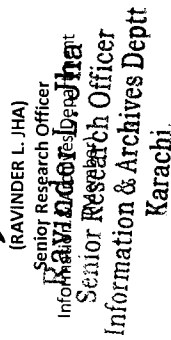
1 (d): **B. Repair & Maintenance of Machinery & Equipment**
 Method of Procurement: **Single Stage - One Envelope**

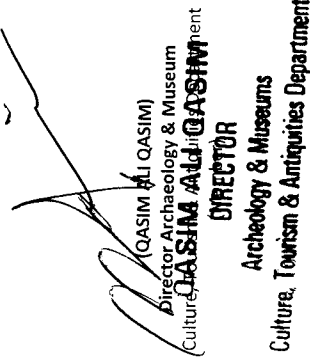
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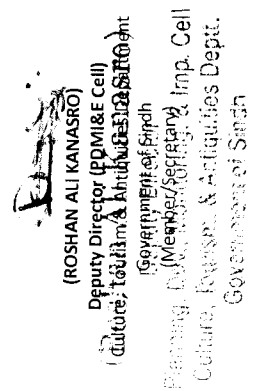
Sr.#	Qualification & Evaluation Criteria as per Bid Documents	Name of Firm/Bidders								Remarks
		M/s. Raza Associates Karachi	M/s. Global Enterprises	M/s. Continental Enterprises	M/s. Diamond Star International	M/s. Al-Sharique Trading Company	M/s. Jawed Trading Corporation	M/s. M.S Ghouri & Co.		
1	Copy of NTN Certificate	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Approved
2	Copy of Sales Tax Certificate	Available	Available	Available	Available	Available	Available	Available	Available	Approved
3	Three (3) Years Experience in relevant field.	Available	Available	Available	Available	Available	Available	Available	Available	Approved
4	Financial Turnover at least 3 years (Bank Statement of Bank Certificate)	Available	Available	Available	Available	Available	Available	Available	Available	Approved
5	Company Profile	Available	Available	Available	Available	Available	Available	Available	Available	Approved
6	Audit Copy (Last Three (03) Years)	Available	Available	Available	Available	Available	Available	Available	Available	Approved
7	Attach relevant brochure	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Approved
8	2.5% Bid Security Call Deposit	Available	Available	Available	Available	Available	Available	Available	Available	Approved
9	Tender Fee / Cost of Bidding Document.	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Approved

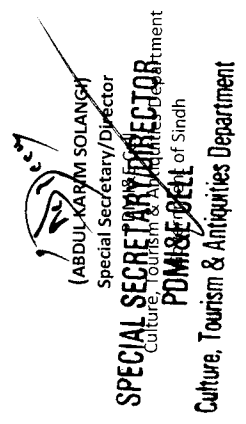
Approved by Procurement Committee Members


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 Information & Archives Deptt
 Karachi.


 (QASIM ALI QASIM)
 Director Archaeology & Museum
 Culture, Tourism & Antiquities Department
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 (JAVED GHOURI)
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 ZAFAR JAVED
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 Government of Sindh
 Culture, Tourism & Antiquities Department

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

Tender No. 110/15 due on 16-10-2015

1 (d): C. Repair & Maintenance of Furniture/Fixture
Method of Procurement: Single Stage - One Envelope

Sr.#	Qualification & Evaluation Criteria as per Bid Documents	Name of Firm/Bidders							Remarks
		M/s. Raza Associates Karachi	M/s. Global Enterprises	M/s. Continental Enterprises	M/s. Diamond Star International	M/s. Al-Sharique Trading Company	M/s. Jawed Trading Corporation	M/s. M.S Ghouri & Co.	
1	Copy of NTN Certificate	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
2	Copy of Sales Tax Certificate	Available	Available	Available	Available	Available	Available	Available	Available
3	Three (3) Years Experience in relevant field.	Available	Available	Available	Available	Available	Available	Available	Available
4	Financial Turnover at least 3 years (Bank Statement of Bank Certificate)	Available	Available	Available	Available	Available	Available	Available	Available
5	Company Profile	Available	Available	Available	Available	Available	Available	Available	Available
6	Audit Copy (Last Three (03) Years)	Available	Available	Available	Available	Available	Available	Available	Available
7	Attach relevant brochure	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
8	2.5% Bid Security Call Deposit	Available	Available	Available	Available	Available	Available	Available	Available
9	Tender Fee / Cost of Bidding Document.	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted

Approved by Procurement Committee Members

Approved

(RAVINDER L. JHA)
Senior Research Officer
Information & Archives Deptt
Karachi

(QASIM ALI QASIM)
Director, Archaeology & Museum
Culture, Tourism & Antiquities Department
DIREKTOR
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Culture, Tourism & Antiquities Department

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