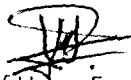


**BIDDING FIRM'S EVALUATION / QUALIFICATION CRITERIA**

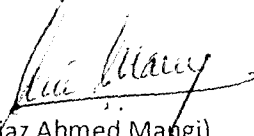
S.#	EVALUATION CRITERIA	Marks	Y.K International	M. Ramzan & Company	GEM Developers & Promoters
1.	Bidders Name & Address will be verified from "Tax Facilitation Portal Profile". If procurement committee feels any doubt, physical verification of office can be done. 15 Marks will be given if firm's office is situated at the same place as is declared in FBR portal. No Marks if the building firm's address is different from the declared address with FBR. NO Marks if bidder fails to provide required documents.	15	15	15	15
2	7 marks for NTN, 8 marks for GST Registration Certificate, 5 mark of Professional Certificate, 5 marks of earnest of Bid.The Registration Certificate will be verified from the website of issuing authorities or by Fax or by letter. Evidence of Such verification will be kept on record.	25	25	25	25
3	5 Marks for Company Profile, 5 Marks Client list	10	10	10	10
4	<b>TOTAL</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>50</b>


The YK International, M.Ramzan & Company and GEM Developers and Promoters Karachi have secured 50 marks and was technically evaluated on top as per Evaluation Criteria and found qualified and approved.

  
 (Tauseef Umar Farooqui)  
 Director  
 Poultry Production & Research Sindh Karachi  
 Livestock & Fisheries Deptt:  
 Member

  
 (Musarat Mukhtiar)  
 Deputy Director  
 Industries & Commerce Deptt:  
 Member

  
 (Muhammad Bux Jokhio)  
 Section Officer (General)  
 Women Development Deptt:  
 Member

  
 (Aljaz Ahmed Mangi)  
 Secretary  
 Women Development Deptt:  
 Chairman  
**Secretary**  
 Women Development Department  
 Government of Sindh

  
 (Hadi Bux Zardari)  
 Additional Secretary  
 Women Development Deptt:  
 Member

SEBRA INWARD DIARY  
 NO: 6646  
 DATE: 05-01-16

Scr. Sr. 2162  
 05/01/2016



GOVERNMENT OF SINDH  
WOMEN DEVELOPMENT DEPARTMENT

OPENING OF TENDER OF SUBJECT PROCUREMENT IS SCHEDULE TO BE HELD ON 21-12-2015 AT 11:30 A.M, IN THE OFFICE OF SECRETARY WOMEN DEVELOPMENT DEPARTMENT, GOVERNMENT OF SINDH, SITUATED AT 1<sup>ST</sup> FLOOR, SINDH SECRETARIAT NO.3 KARACHI

ATTENDANCE SHEET

S. NO	NAME/ DESIGNATION	DEPARTMENT	CONTACT NO.	SIGNATURE
01	Aijaz Ahmad	WDD (secretary)	99271507	
02	Hadi Bux Zardari	WDD (Additional Secy)	0300308662	
03	Muhammad Bux Jado	Women Dev.	03133412779	
04	Jouseef Umar Farooq	S.O Director Wue. Stok Posty	03002232106	
05	Musarat Mukhtar	Deputy Director Incharge S.O.P.A		
06				
07				
08				
09				
10				
11				
12				
13				



**SAY NO TO CORRUPTION**

**GOVERNMENT OF SINDH  
WOMEN DEVELOPMENT DEPARTMENT**  
Karachi dated the 27<sup>th</sup> December, 2015

## **NOTIFICATION**

No.SO(Dev)/WDD/2-32/2015-16:- Tender Procurement Committee is hereby constituted for functioning the ADP Projects of Women Development Department, Government of Sindh. The Procurement Committee will consist as follow: -

- |   |          |
|---|----------|
| 1. Mr. Aijaz Ahmed Mangi<br>Secretary, Women Development Department,  | Chairman |
| 2. Mr. Hadi Bux Zardari<br>Additional Secretary, Women Development Department,                                | Member   |
| 3. Mr. Tauseef Umer Farooqui<br>Director, Poultry Production & Research Sindh                                 | Member   |
| 4. Mr. Mussarat Mukhtar<br>Deputy Director, Industries & Commerce Department,<br>Government of Sindh, Karachi | Member   |
| 5. Mr. Muhammad Bux Jokhio<br>Section Officer (G), Women Development Department,                              | Member   |

**(AIJAZ AHMED MANGI)  
SECRETARY TO GOVT. OF SINDH**

NO.SO(Dev) WDD/2-32/2015-16:-/442 Karachi, dated the 27<sup>th</sup> December, 2015

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

1. The Secretary, Livestock & Fisheries, Govt. of Sindh, Karachi.
2. The Secretary, Industries & Commerce Department, Govt. of Sindh
3. The Secretary, Women Development Department, Govt. of Sindh.
4. The Manager (Assessment) SPPRA.
5. The Officer concerned.
6. Office order file.

**(MUHAMMAD BUX JOKHIO)  
SECTION OFFICER (GENERAL)  
For Secretary to Govt. of Sindh**



**GOVERNMENT OF SINDH**  
**WOMEN DEVELOPMENT DEPARTMENT**  
Karachi dated the 31<sup>st</sup> December, 2015

- |   |   |
|---|---|
| 1. The Procuring Agency                             | Women Development Department  |
| 2. Tender Reference                                 | N.I.T. SO (G)/WDD/2-19 /2015-16   |
| 3. Tender Description / Name of Work / Item         | Goods & Services  |
| 4. Method Procurement                               | Single Stage- single Envelope Procurement   |
| 5. Tender Published                                 | SPPRA Website 2015 No.        dated: 5-12-2015<br>Daily the News (INFKRY 4062/15) 5-12-2015<br>Daily Express New                       5-12-2015<br>Daily Ebrat                               5-12-2015 |
| 6. Total Bid documents                              | 03 Nos.   |
| 7. Total Bid Received                               | 03 Nos.   |
| 8. Technical Bid Opening data (If applicable)       | Not Applicable  |
| 9. No. of Bid Technically qualified (If applicable) | 03  |
| 10. Bid(s) Rejected. (If applicable)                | Nil   |
| 11. Financial Bid Opening date                      | 21-12-2015  |

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Terms of	Comparison with Estimated Cost	Reason for acceptance rejection	Remarks
1	M/s Gem Developers & Promoters	19,833,300	Lowest	19,833,300	Qualified as per evaluation criteria	Found responsive and lowest Bid, Recommended for award of work
2	Muhammad Ramzan & Co.	11,526,100	Lowest	11,526,100	Qualified as per evaluation criteria	Found responsive and lowest Bid, Recommended for award of work
3	M/s Y.K International	10,600,000	Lowest	10,600,000	Qualified as per evaluation criteria	Found responsive and lowest Bid, Recommended for award of work

[1]

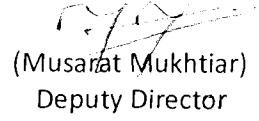
  
**Secretary**  
Women Development Department  
Government of Sindh

**SIGNATURE OF THE CHAIRMAN/MEMBER OF THE COMMITTEE**



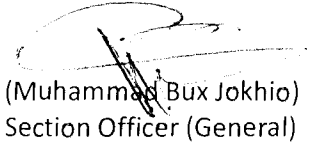
(Tauseef Umer Farooqui)  
Director

Poultry Production & Research Sindh Karachi  
Livestock & Fisheries Deptt:  
Member



(Musarat Mukhtiar)  
Deputy Director

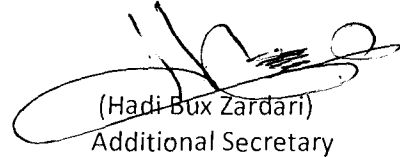
Industries & Commerce Deptt:  
Member



(Muhammad Bux Jokhio)  
Section Officer (General)

Women Development Deptt:  
Member

SECTION OFFICER (GENERAL)  
WOMEN DEVELOPMENT DEPTT:  
GOVERNMENT OF SINDH



(Hadi Bux Zardari)  
Additional Secretary

Women Development Deptt:  
Member



(Aljaz Ahmed Mangi)  
Secretary

Women Development Deptt:  
Chairman - -  
**Secretary**  
Women Development Department  
Government of Sindh

# BIDDERS QUALIFICATION/ELIGIBILITY REPORT

Name of Procurement Agency: M/s GEM Developers & Promoters, Muhammad Ramzan & Co. and Y.K International.

Name of Work: Goods and Services

NIT.SO (G)/WDD/2-19/ 2015-16 Dated: 5-12-2015

PART	NAME	M/s GEM Developers & Promoters	Muhammad Ramzan & Co.	Y.K International.
1	Is envelop sealed	Yes	Yes	Yes
2	Required Amount of Bid security	Yes	Yes	Yes
3	Alternate Bid	No	No	No
4	Withdrawal	No	No	No
5	Form of Tender signed or not	Yes	Yes	Yes
6	Registration in SBR & I. Tax	Yes	Yes	Yes
7	More than 3 years Experience in similar work	Yes	Yes	Yes
8	Affidavit regarding any litigation or blacklisting	No	No	No
9	List of Machinery & Equipment Provided	Yes	Yes	Yes
01	Personal information Provided	Yes	Yes	Yes
11	Financial statement with Bank Statement / Income Tax return attach	Yes	Yes	Yes
12	Any overwriting tender dropped received	No	No	No
13	Any Conditional / telegraph bid	No	No	No
14	Tender Fee Received	Yes	Yes	Yes

  
**Secretary**  
Women Development Department  
Government of Sindh



**GOVERNMENT OF SINDH  
WOMEN DEVELOPMENT DEPARTMENT**

**COMPARATIVE STATEMENT**

S#	Description of Stores	Qty	Name of Firm					
			M/s. Muhammad Ramzan & Company		M/s. GEM Developers		M/s. Y.K. International	
			Price Unit	Amount	Price Unit	Amount	Price Unit	Amount
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>
<b>Purchase of Equipment &amp; Accessories / Hardware / Software</b>								
1	Computer (Warranty 01 year after sale service with installation charges)	01 No.	53,000/-	53,000/-	55,000/-	55,000/-	54,000/-	54,000/-
2	Laser Printer (Warranty 01 year after sale services)	01 No.	14,500/-	14,500/-	15,000/-	15,000/-	15,200/-	15,200/-
3	Air Conditioner with 1.5 ton installation charges (warranty 1 year after sale service)	01 No.	61,500/-	61,500/-	65,000/-	65,000/-	62,000/-	62,000/-
4	Fax Machine(01 year) (Panasonic) warranty/after sale service)	01 No.	22,000/-	22,000/-	42,000/-	42,000/-	24,000/-	24,000/-
5	Television LED(Samsung 40 inches (warranty 01 year after sale service)	01 No.	56,000/-	56,000/-	58,000/-	58,000/-	57,500/-	57,500/-
6	Refrigerator (01 year warranty / after sales service) Dawlance 28 cuft	01 No.	61,000/-	61,000/-	62,000/-	62,000/-	62,000/-	62,000/-
7	Stabilizer 7 KVA	01 No.	11,200/-	11,200/-	12,000/-	12,000/-	11,500/-	11,500/-
8	UPS 2000 watt with 200 volt	01 No.	21,500/-	21,500/-	25,000/-	25,000/-	23,500/-	23,500/-
9	Microwave oven (Dawlance)	01 No.	7,700/-	7,700/-	8,000/-	8,000/-	7,500/-	7,500/-
10	Bottle sterilizer	01 No.	5,600/-	5,600/-	6,000/-	6,000/-	5,800/-	5,800/-
11	Vacuum cleaner (Hair)	01 No.	14,200/-	14,200/-	15,000/-	15,000/-	14,300/-	14,300/-
12	Weighing Machine (Portable)	01 No.	2,100/-	2,100/-	2,500/-	2,500/-	2,250/-	2,250/-
13	BP Apparatus	01 No.	1,500/-	1,500/-	1,600/-	1,600/-	1,700/-	1,700/-
14	Generator 05 Kv Honda Japan	01 No.	133,000/-	133,000/-	135,000/-	135,000/-	134,000/-	134,000/-
15	Multimedia Projector with Screen (Panasonic)	01 No.	69,500/-	69,500/-	72,000/-	72,000/-	73,000/-	73,000/-
16	Scanner (HP)	01 No.	10,500/-	10,500/-	12,000/-	12,000/-	12,200/-	12,200/-
17	Photostat Machine (Canon)	01 No.	208,000/-	208,000/-	210,000/-	210,000/-	211,000/-	211,000/-
18	Sugar Testing Equipment (Accu check)	01 No.	2,850/-	2,850/-	3,000/-	3,000/-	2,900/-	2,900/-
19	Geyser (Large size 55 lit, Singer)	01 No.	17,100/-	17,100/-	18,500/-	18,500/-	17,500/-	17,500/-
20	Data Card Reader	01 No.	4,600/-	4,600/-	5,000/-	5,000/-	4,700/-	4,700/-
21	Hard Disk 300 GB (Seagate)	01 No.	11,200/-	11,200/-	12,000/-	12,000/-	11,500/-	11,500/-

1	2	3	4	5	6	7	8	9
22.	USB Flash 176 GB	01 No.	720/-	720/-	900/-	900/-	950/-	950/-
23	Key Board Standard Quality	01 No.	410/-	410/-	500/-	500/-	450/-	450/-
24	Mouse Standard Quality	01 No.	210/-	210/-	250/-	250/-	300/-	300/-
25.	Computer Power /VGA Cable	01 No.	160/-	160/-	200/-	200/-	180/-	180/-
26.	Power Supply	01 No.	110/-	110/-	150/-	150/-	115/-	115/-
27.	Mother Board D-950	01 No.	6,200/-	6,200/-	6,500/-	6,500/-	6,400/-	6,400/-
28.	DDR-2, 2GB (Kingston)	01 No.	3,400/-	3,400/-	3,800/-	3,800/-	3,500/-	3,500/-
29.	DDR-2, 4GB Kingston)	01 No.	5,400/-	5,400/-	5,800/-	5,800/-	5,500/-	5,500/-
30.	Hard Disk 500 GB (Seagate)	01 No.	7,150/-	7,150/-	7,500/-	7,500/-	7,250/-	7,250/-
31.	Software Installation of Window 7 latest registered version with original CD	01 No.	12,900/-	12,900/-	13,500/-	13,500/-	13,000/-	13,000/-
32.	Installation of Microsoft 2012 professional addition with CD	01 No.	6,400/-	6,400/-	7,000/-	7,000/-	6,500/-	6,500/-
33.	Software Installation of window vista latest addition 2012 with original CD	01 No.	11,400/-	11,400/-	12,000/-	12,000/-	11,600/-	11,600/-
34.	Installation of MACAFEE Antivirus with original CD	01 No.	12,200/-	12,200/-	13,000/-	13,000/-	12,300/-	12,300/-
35.	Installation of Microsoft office 2010 with original CD	01 No.	7,800/-	7,800/-	8,000/-	8,000/-	8,200/-	8,200/-
36.	Software Norton Antivirus latest version with original CD	01 No.	10,600/-	10,600/-	11,000/-	11,000/-	10,800/-	10,800/-
37.	Installation of Norton Antivirus latest version	01 No.	5,200/-	5,200/-	6,000/-	6,000/-	5,800/-	5,800/-
38.	Software Adobe Reader registered version with original CD	01 No.	8,450/-	8,450/-	9,000/-	9,000/-	8,510/-	8,510/-
39.	Software installation Readers registered version	01 No.	8,900/-	8,900/-	10,000/-	10,000/-	9,000/-	9,000/-
40.	Software Data Recover (Set Data Back) with original CD	01 No.	13,950/-	13,950/-	15,000/-	15,000/-	14,000/-	14,000/-
41	Laptop Core i3	01 No.	66,500/-	66,500/-	69,000/-	69,000/-	67,000/-	67,000/-
<b>Purchase of Stationery / Computer Stationery</b>								
42.	Ball Pen Black	01 No.	11/50	11/50	10/-	10/-	9/-	9/-
43.	Ball Pen Blue	01 No.	11/50	11/50	10/-	10/-	9/-	9/-
44.	Calculator Casio	01 No.	480/-	480/-	500/-	500/-	450/-	450/-
45.	Common Pin / Paper Pin	01 packet	28/-	28/-	25/-	25/-	23/-	23/-
46.	Computer Pap A4 size 75 gms (RIM)	01 No.	510/-	510/-	500/-	500/-	480/-	480/-
47.	Computer Paper A4 size 80 gms (RIM)	01 No.	550/-	550/-	550/-	550/-	500/-	500/-
48.	Computer Paper Legal size 75 gms	01 No.	595/-	595/-	600/-	600/-	580/-	580/-
49.	Dak File Folder Leather	01 No.	1,290/-	1,290/-	1,200/-	1,200/-	1,100/-	1,100/-
50.	File Board	01 No.	38/-	38/-	80/-	80/-	35/-	35/-
51.	File Tags Medium	01 No.	27/-	27/-	25/-	25/-	24/-	24/-
52.	File Tags small	01 No.	29/-	29/-	30/-	30/-	27/-	27/-
53	Fluid Pen	01 No.	85/-	85/-	80/-	80/-	70/-	70/-
54.	Green Paper 80 gms 100 pages one packet	01 No.	525/-	525/-	500/-	500/-	490/-	490/-



1	2	3	4	5	6	7	8	9
55.	Gum Bottle Large Dollar	01 No.	225/-	225/-	200/-	200/-	180/-	180/-
56.	Gum Bottle small dollar	01 No.	150/-	150/-	150/-	150/-	140/-	140/-
57.	Gum stick UHU Large	01 No.	52/-	52/-	50/-	50/-	45/-	45/-
58.	Highlighter	01 No.	49/-	49/-	50/-	50/-	45/-	45/-
59.	Highlighter different color	01 No.	49/-	49/-	50/-	50/-	45/-	45/-
60.	Hole Punch Single	01 No.	175/-	175/-	160/-	160/-	150/-	150/-
61.	Ink Pad	01 No.	95/-	95/-	80/-	80/-	75/-	75/-
62.	Jam Clip Multicolor	01 Packet	59/-	59/-	50/-	50/-	40/-	40/-
63.	Paper Cutter	01 No.	100/-	100/-	100/-	100/-	80/-	80/-
64.	Pencil	01 No.	6/50	6/50	5/-	5/-	4/-	4/-
65.	Peon Book 200 pages	01 No.	210/-	210/-	200/-	200/-	180/-	180/-
66.	Register 200 pages	01 No.	188/-	188/-	150/-	150/-	130/-	130/-
67.	Register 400 pages	01 No.	320/-	320/-	300/-	300/-	280/-	280/-
68.	Register inwards 1000 pages	01 No.	810/-	810/-	800/-	800/-	750/-	750/-
69.	Scissor	01 No.	190/-	190/-	180/-	180/-	160/-	160/-
70.	Shopper	01 No.	15/-	15/-	10/-	10/-	8/-	8/-
71.	Stamp Pad Dollar Black	01 No.	130/-	130/-	120/-	120/-	110/-	110/-
72.	Stamp Pad Dollar Blue	01 No.	130/-	130/-	120/-	120/-	110/-	110/-
73.	Staplers Machine	01 No.	388/-	388/-	350/-	350/-	320/-	320/-
74.	Toner for laser printer black	01 No.	6,950/-	6,950/-	6,500/-	6,500/-	6,000/-	6,000/-
75.	Cartage set	01 No.	8,900/-	8,900/-	8,000/-	8,000/-	7,000/-	7,000/-
<b>Purchase of others /unforeseen / contingencies</b>								
76.	Dinner set	01 No.	2,950/-	2,950/-	2,500/-	2,500/-	2,600/-	2,600/-
77.	Baby care lotion	01 No.	210/-	210/-	180/-	180/-	185/-	185/-
78.	Small cup with saucer	01 No.	185/-	185/-	150/-	150/-	160/-	160/-
79.	Air Freshener	01 No.	195/-	195/-	160/-	160/-	170/-	170/-
80.	Cerilace food 200 gm packet	01 No.	190/-	190/-	180/-	180/-	185/-	185/-
81.	Biscuits	01 No.	22/-	22/-	20/-	20/-	30/-	30/-
82.	Juice	01 No.	27/-	27/-	25/-	25/-	32/-	32/-
83.	Broom Hard	01 No.	59/-	59/-	50/-	50/-	60/-	60/-
84.	Broom soft phool	01 No.	65/-	65/-	60/-	60/-	65/-	65/-
85.	Coffee large bottle	01 No.	620/-	620/-	550/-	550/-	570/-	570/-
86.	Cup set 6 pcs	01 No.	1,450/-	1,450/-	1,200/-	1,200/-	1,800/-	1,800/-
87.	Dettol	01 No.	195/-	195/-	190/-	190/-	197/-	197/-
88.	Dustbin	01 No.	190/-	190/-	175/-	175/-	180/-	180/-
89.	Frozen Milk / everyday milk 1 Kg	01 No.	1,010/-	1,010/-	950/-	950/-	970/-	970/-

1	2	3	4	5	6	7	8	9
90.	Spoon Steel Plastic	01 No.	90/-	90/-	45/-	45/-	50/-	50/-
91.	Glass set 6 pcs	01 No.	480/-	480/-	350/-	350/-	490/-	490/-
92.	Green tea lipton 100 tea bags	01 No.	340/-	340/-	160/-	160/-	170/-	170/-
93.	Hand wash liquid bottle	01 No.	290/-	290/-	180/-	180/-	190/-	190/-
94.	Large spoon steel set	01 No.	410/-	410/-	350/-	350/-	365/-	365/-
95.	Lipton tea yellow label tea bags	01 No.	480/-	480/-	180/-	180/-	195/-	195/-
96.	Lux Soap Large	01 No.	74/-	74/-	40/-	40/-	60/-	60/-
97.	Mineral water bottle Nestle 1.5 ltr	01 No.	110/-	110/-	40/-	40/-	70/-	70/-
98.	Blanket	01 No.	2,450/-	2,450/-	1,800/-	1,800/-	2,000/-	2,000/-
99.	Motrin Spray	01 No.	480/-	480/-	250/-	250/-	280/-	280/-
100.	Bowl small	01 No.	210/-	210/-	180/-	180/-	190/-	190/-
101.	Pheny Bottle	01 No.	180/-	180/-	130/-	130/-	135/-	135/-
102.	Saver light 25 watts Phillips	01 No.	195/-	195/-	180/-	180/-	190/-	190/-
103.	Soap washing 101	01 No.	48/-	48/-	45/-	45/-	48/-	48/-
104.	Sugar for tea 5 kg bag	01 No.	375/-	375/-	350/-	350/-	370/-	370/-
105.	Surf 1 kg	01 No.	290/-	290/-	250/-	250/-	265/-	265/-
106.	Surf ½ kg	01 No.	180/-	180/-	120/-	120/-	135/-	135/-
107.	Tea pot, sugar pot, milk pot	01 No.	270/-	270/-	250/-	250/-	270/-	270/-
108.	Tea set for office	01 No.	1,420/-	1,420/-	1,300/-	1,300/-	1,500/-	1,500/-
109.	Telephone set	01 No.	1,750/-	1,750/-	1,500/-	1,500/-	1,700/-	1,700/-
110.	Thermos for tea	01 No.	590/-	590/-	240/-	240/-	540/-	540/-
111.	Tissue Box	01 No.	165/-	165/-	120/-	120/-	130/-	130/-
112.	Tissue Roll	01 No.	65/-	65/-	45/-	45/-	50/-	50/-
113.	Towel white large	01 No.	610/-	610/-	550/-	550/-	600/-	600/-
114.	Tray set for office	01 No.	395/-	395/-	350/-	350/-	400/-	400/-
115.	Vim Powder Lemon	01 No.	75/-	75/-	55/-	55/-	60/-	60/-
116.	Wash room set	01 No.	3,200/-	3,200/-	2,500/-	2,500/-	2,700/-	2,700/-
117.	Wiper steel handle	01 No.	210/-	210/-	150/-	150/-	160/-	160/-
118.	Electric Kettle	01 No.	2,650/-	2,650/-	1,800/-	1,800/-	2,000/-	2,000/-
119.	Nido ½ kg	01 No.	570/-	570/-	550/-	550/-	575/-	575/-
120.	Mineral water bottle min	01 No.	38/-	38/-	25/-	25/-	27/-	27/-
121.	Baby lunch box set	01 No.	290/-	290/-	250/-	250/-	270/-	270/-
122.	Pamper bag large size	01 No.	550/-	550/-	450/-	450/-	465/-	465/-
123.	Baby dolls	01 No.	850/-	850/-	650/-	650/-	670/-	670/-
124.	Towel white small	01 No.	410/-	410/-	350/-	350/-	365/-	365/-
125.	Red liquid chemical for tile clean	01 No.	290/-	290/-	250/-	250/-	265/-	265/-

1		2	3	4	5	6	7	8	9
126	Wall clock		01 No.	550/-	550/-	250/-	250/-	300/-	300/-
127	Dinner set 45 pieces		01 No.	7,200/-	7,200/-	4,500/-	4,500/-	5,200/-	5,200/-
128	Cutlery set (for 12 person) stainless steel		01 No.	2,500/-	2,500/-	1,200/-	1,200/-	1,300/-	1,300/-
129	Cooking pans (with spoons, double layer steel) set of fivepans		01 No.	5,100/-	5,100/-	1,200/-	1,200/-	2,500/-	2,500/-
130	Fry Pans, non-stick		01 No.	850/-	850/-	350/-	350/-	400/-	400/-
131	Bucket (1x3) plastic medium size		01 No.	380/-	380/-	150/-	150/-	180/-	180/-
132	Kitchen knife set, regular		01 No.	1,750/-	1,750/-	1,500/-	1,500/-	1,800/-	1,800/-
133	Air tight jars (1x7) plastic in three size with lid		01 No.	2,150/-	2,150/-	1,200/-	1,200/-	1,275/-	1,275/-
134	Dinner plates (glass oven proof), marble with light colourful print		01 No.	110/-	110/-	60/-	60/-	80/-	80/-
135	Quarter plates (glass oven proof), marble with light colourful prints		01 No.	100/-	100/-	40/-	40/-	50/-	50/-
136	Training cups/bearers, plastic nontoxic with cover		01 No.	140/-	140/-	120/-	120/-	135/-	135/-
137	Bowls (6-8 inch), marble with light colourful prints		01 No.	410/-	410/-	350/-	350/-	375/-	375/-
138	Frozen food		01 No.	460/-	460/-	350/-	350/-	400/-	400/-
139	Wheat Flour 10 kg bag		01 No.	580/-	580/-	550/-	550/-	600/-	600/-
140	Rice 5 kg bag		01 No.	590/-	590/-	550/-	550/-	590/-	590/-
141	Cooking oil 1 ltr pack		01 No.	210/-	210/-	190/-	190/-	198/-	198/-
142	Baby Feeder Bottle 200 ml		01 No.	270/-	270/-	220/-	220/-	240/-	240/-
143	Mix Pluses 1 kg packet		01 No.	370/-	370/-	350/-	350/-	365/-	365/-
144	Mix spices 500 gm		01 No.	510/-	510/-	500/-	500/-	560/-	560/-
145	Iodine salt 1 kg packet		01 No.	44/-	44/-	40/-	40/-	50/-	50/-
146	Tea 250 gms packet Tapal		01 No.	165/-	165/-	150/-	150/-	160/-	160/-
<b>Cost of Other Store</b>									
147	Bracket Fan Pak		01 No.	3,750/-	3,750/-	3,500/-	3,500/-	3,400/-	3,400/-
148	Pedestal Fan		01 No.	5,700/-	5,700/-	5,500/-	5,500/-	5,300/-	5,300/-
149	Capacitor Philips		01 No.	95/-	95/-	90/-	90/-	80/-	80/-
150	Electric wire 7/29 coil Pakistan Cable		01 No.	4,650/-	4,650/-	4,500/-	4,500/-	4,300/-	4,300/-
151	Electric wire 7/36 coil Pakistan Cable		01 No.	2,500/-	2,500/-	2,500/-	2,500/-	2,400/-	2,400/-
152	Electric wire 7/44 coil Pakistan Cable		01 No.	11,900/-	11,900/-	11,500/-	11,500/-	11,200/-	11,200/-
153	Extension Board		01 No.	1,250/-	1,250/-	1,200/-	1,200/-	1,100/-	1,100/-
154	Fan Dimmer		01 No.	160/-	160/-	120/-	120/-	110/-	110/-
155	Hammer		01 No.	270/-	270/-	250/-	250/-	235/-	235/-
156	Holder		01 No.	48/-	48/-	45/-	45/-	40/-	40/-
157	Saver Phillips 25 watts		01 No.	245/-	245/-	225/-	225/-	220/-	220/-
158	Socket		01 No.	45/-	45/-	45/-	45/-	40/-	40/-



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192	Sindh Civil Servant (Promotion & Transfer Rules, 1974)	01 No.	12,100/-	12,100/-	12,000/-	12,000/-	11,000/-	11,000/-
193	Sindh Basic Scales of Pay 1983-1987-1990,1994,2001,2005,2007-8-11	01 No.	2,800/-	2,800/-	2,000/-	2,000/-	1,700/-	1,700/-
194	Oxford English Urdu Dictionary	01 No.	2,800/-	2,800/-	2,500/-	2,500/-	2,200/-	2,200/-
195	Manual of Sindh Service Law Book 2012	01 No.	2,800/-	2,800/-	2,000/-	2,000/-	1,800/-	1,800/-
196	Income Tax Ordinance 2001 to 2013	01 No.	5,200/-	5,200/-	5,000/-	5,000/-	4,400/-	4,400/-
197	Huzaima & Ikram Practical Hand Book 2012-2013 Income Tax	01 No.	1,700/-	1,700/-	1,500/-	1,500/-	1,400/-	1,400/-
198	Guide of Sindh Drawing & Disbarring Officer 2012	01 No.	24,000/-	24,000/-	2,200/-	2,200/-	2,000/-	2,000/-
199	Esta Code 2013 (Civil Establishment)	01 No.	1,590/-	1,590/-	1,600/-	1,600/-	1,500/-	1,500/-
200	CS Hand Book for Drawing & Disbursing Officer 2012	01 No.	1,950/-	1,950/-	2,000/-	2,000/-	1,800/-	1,800/-
201	CP Gupta Dictionary Accounts	01 No.	5,000/-	5,000/-	5,000/-	5,000/-	4,500/-	4,500/-
202	Combined set of Sindh CSR Vol 1 & 2	01 No.	6,400/-	6,400/-	6,000/-	6,000/-	5,500/-	5,500/-
203	Combined set of Sindh CSR Finance Rules Vol 1 & 2	01 No.	8,700/-	8,700/-	8,000/-	8,000/-	7,000/-	7,000/-
<b>Purchase of Furniture 6,600/-</b>								
204	Wooden Executive Table 6 x 4	01 No.	61,000/-	61,000/-	65,000/-	65,000/-	66,000/-	66,000/-
205	Executive Revolving Chair	01 No.	17,100/-	17,100/-	18,000/-	18,000/-	18,500/-	18,500/-
206	Office Table for Doctor	01 No.	25,500/-	25,500/-	27,000/-	27,000/-	28,000/-	28,000/-
207	Office table for house manager	01 No.	25,500/-	25,500/-	28,000/-	28,000/-	28,500/-	28,500/-
208	Table for child attendant	01 No.	12,100/-	12,100/-	15,000/-	15,000/-	14,900/-	14,900/-
209	Office chair standard with foam	01 No.	3,100/-	3,100/-	3,500/-	3,500/-	3,800/-	3,800/-
210	Sofa set 3+1+1	01 No.	32,800/-	32,800/-	35,000/-	35,000/-	36,000	36,000
211	Center Table set 4'x2'x18'	01 No.	7,200/-	7,200/-	8,000/-	8,000/-	8,500/-	8,500/-
212	Office Table for accountant	01 No.	16,800/-	16,800/-	17,000/-	17,000/-	18,000/-	18,000/-
213	Office chair for staff with	01 No.	5,400/-	5,400/-	6,000/-	6,000/-	6,800/-	6,800/-
214	Notice Board 6 x 3	01 No.	4,400/-	4,400/-	5,000/-	5,000/-	5,600/-	5,600/-
215	Side rack 3 x 18 x 30	01 No.	5,700/-	5,700/-	6,000/-	6,000/-	6,500/-	6,500/-
216	Shelves	01 No.	2,100/-	2,100/-	2,500/-	2,500/-	2,700/-	2,700/-
217	Baby Carry Cots	01 No.	1,800/-	1,800/-	6,500/-	6,500/-	6,700/-	6,700/-
218	Play Pans	01 No.	1,100/-	1,100/-	2,200/-	2,200/-	2,500/-	2,500/-
219	Small Beds with mattress	01 No.	2,100/-	2,100/-	2,500/-	2,500/-	2,600/-	2,600/-
220	Small table	01 No.	1,800/-	1,800/-	2,000/-	2,000/-	2,200/-	2,200/-
221	Small chairs	01 No.	1,100/-	1,100/-	1,200/-	1,200/-	1,300/-	1,300/-
222	Computer table	01 No.	10,200/-	10,200/-	11,000/-	11,000/-	11,500/-	11,500/-
223	File Racks 36 x 18 x 30	01 No.	6,400/-	6,400/-	7,000/-	7,000/-	7,200/-	7,200/-
224	Kitchen Cabinet	01 No.	11,100/-	11,100/-	12,000/-	12,000/-	12,500/-	12,500/-
225	Blocks (set)	01 No.	410/-	410/-	500/-	500/-	600/-	600/-

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226	Puzzles (set)		01 No.	1,150/-	1,150/-	1,200/-	1,200/-	1,300/-	1,300/-
227	Dolls (Set)		01 No.	810/-	810/-	900/-	900/-	950/-	950/-
228	Dinkies (set)		01 No.	1,800/-	1,800/-	2,000/-	2,000/-	2,100/-	2,100/-
229	Ball House (Set)		01 No.	2,850/-	2,850/-	3,000/-	3,000/-	3,200/-	3,200/-
230	Jumping Castle		01 No.	1,900/-	1,900/-	2,000/-	2,000/-	2,200/-	2,200/-
231	Story Books		01 No.	180/-	180/-	200/-	200/-	220/-	220/-
232	Shape Sorters		01 No.	410/-	410/-	500/-	500/-	550/-	550/-
233	Flash Cards		01 No.	240/-	240/-	300/-	300/-	330/-	330/-
234	Indoor Slide		01 No.	2,150/-	2,150/-	2,500/-	2,500/-	2,600/-	2,600/-
235	Indoor See Saw		01 No.	3,200/-	3,200/-	3,500/-	3,500/-	3,100/-	3,100/-
236	Abacus		01 No.	1,200/-	1,200/-	1,500/-	1,500/-	1,600/-	1,600/-
237	Rattles		01 No.	160/-	160/-	200/-	200/-	230/-	230/-
238	Soft Toys		01 No.	290/-	290/-	300/-	300/-	330/-	330/-
239	Cushion		01 No.	1,110/-	1,110/-	1,200/-	1,200/-	1,250/-	1,250/-
240	Changing Table		01 No.	1,800/-	1,800/-	2,000/-	2,000/-	2,200/-	2,200/-
241	Cupboard		01 No.	7,200/-	7,200/-	8,000/-	8,000/-	8,200/-	8,200/-
242	Pigeon Box		01 No.	4,200/-	4,200/-	5,000/-	5,000/-	5,500/-	5,500/-
243	Bedding Set 280		01 No.	750/-	750/-	800/-	800/-	850/-	850/-
244	Net covers		01 No.	550/-	550/-	600/-	600/-	700/-	700/-
245	Plastic Cabinets		01 No.	660/-	660/-	5,000/-	5,000/-	6,000/-	6,000/-
<b>Training / Conference / Seminars / Workshops / Symposium</b>									
246	Furnishing of Hall with material 500 sq.ft		01 No.	28,000/-	28,000/-	25,000/-	25,000/-	26,000/-	26,000/-
247	Furnishing of Hall with material 300 sq.ft		01 No.	28,000/-	28,000/-	20,000/-	20,000/-	22,000/-	22,000/-
248	Sitting arrangement per person		01 No.	250/-	250/-	130/-	130/-	140/-	140/-
249	Generator 0.5 KV with fuel		01 No.	550/-	550/-	5,000/-	5,000/-	6,000/-	6,000/-
250	Sound System		01 No.	550/-	550/-	5,000/-	5,000/-	6,000/-	6,000/-
251	Pedestal Fan		01 No.	190/-	190/-	150/-	150/-	170/-	170/-
252	Lunchper head		01 No.	390/-	390/-	350/-	350/-	400/-	400/-
253	Mineral water 500 ml		01 No.	35/-	35/-	30/-	30/-	33/-	33/-
254	Tea + Refreshment		01 No.	240/-	240/-	200/-	200/-	230/-	230/-
255	Child Cold drink		01 No.	42/-	42/-	35/-	35/-	42/-	42/-
256	Banner (Panaflex) 2 ½ x 4		01 No.	3,500/-	3,500/-	2,500/-	2,500/-	2,600/-	2,600/-
257	Gift of Airak		01 No.	1,750/-	1,750/-	1,500/-	1,500/-	1,700/-	1,700/-

	1	2	3	4	5	6	7	8	9
258	Gift Sindh Topi		01 No.	3,200/-	3,200/-	2,500/-	2,500/-	2,700/-	2,700/-
259	Shields		01 No.	3,500/-	3,500/-	1,500/-	1,500/-	1,800/-	1,800/-
260	Certificates		01 No.	162/-	162/-	150/-	150/-	200/-	200/-
261	Photo session		01 No.	6,500/-	6,500/-	5,000/-	5,000/-	7,000/-	7,000/-
<b>Fair &amp; Exhibition</b>									
262	Furnishing of Stall (various sizes)		01 No.	21,000/-	21,000/-	18,000/-	18,000/-	20,000/-	20,000/-
263	Sitting arrangement per person		01 No.	250/-	250/-	130/-	130/-	150/-	150/-
264	Lighting system		01 No.	3,500/-	3,500/-	3,000/-	3,000/-	4,000/-	4,000/-
265	Sound System		01 No.	6,000/-	6,000/-	5,000/-	5,000/-	6,000/-	6,000/-
266	Generator 0.3 KVA		01 No.	4,500/-	4,500/-	3,500/-	3,500/-	4,000/-	4,000/-
267	Tea + Refreshment		01 No.	240/-	240/-	200/-	200/-	250/-	250/-
268	Mineral Water 500 ml		01 No.	35/-	35/-	30/-	30/-	40/-	40/-
269	Banner (Panaflex) 2 ½ x 4		01 No.	280/-	280/-	2,500/-	2,500/-	2,800/-	2,800/-
270	Gift for Honourable Guests Atrak & Shields		01 No.	4,800/-	4,800/-	4,000/-	4,000/-	5,000/-	5,000/-
271	Gift for visitors hand book		01 No.	190/-	190/-	150/-	150/-	170/-	170/-
272	Photo session		01 No.	6,000/-	6,000/-	5,000/-	5,000/-	6,000/-	6,000/-
<b>Repair Maintenance of Furniture / Fixtures</b>									
273	Counterchange, design polish & draws extras		01 No.	4,500/-	4,500/-	5,000/-	5,000/-	4,800/-	4,800/-
274	Counter chair polish & new cushion		01 No.	1,200/-	1,200/-	1,500/-	1,500/-	1,600/-	1,600/-
275	Drawer Lock for door & fixing		01 No.	500/-	500/-	600/-	600/-	650/-	650/-
276	Office window cabinet formica change polish / lock change		01 No.	1,200/-	1,200/-	1,500/-	1,500/-	1,300/-	1,300/-
277	Draws lock and polish		01 No.	700/-	700/-	800/-	800/-	900/-	900/-
278	Office Door closure machine (England)		01 No.	2,000/-	2,000/-	2,200/-	2,200/-	2,300/-	2,300/-
279	Chair Conference, Room Spirit, locker polish		01 No.	400/-	400/-	400/-	400/-	500/-	500/-
280	Conference table polish spirit locker		01 No.	5,500/-	5,500/-	6,000/-	6,000/-	5,800/-	5,800/-
281	Computer chair full cushion new		01 No.	550/-	550/-	800/-	800/-	900/-	900/-
282	Door Polish spirit locker		01 No.	1,100/-	1,100/-	1,200/-	1,200/-	1,300/-	1,300/-
283	Computer table repairing, draws lock, new formica change		01 No.	1,200/-	1,200/-	1,500/-	1,500/-	1,600/-	1,600/-
284	Office chair repairing netting new and polish		01 No.	1,000/-	1,000/-	1,200/-	1,200/-	1,300/-	1,300/-
285	Office table 6 x 4, replacement of top glass, green cloth change		01 No.	1,550/-	1,550/-	1,600/-	1,600/-	1,700/-	1,700/-
286	Steel Almirah lock change & silver hammer colour		01 No.	250/-	250/-	300/-	300/-	400/-	400/-
287	Office Chair Polish		01 No.	550/-	550/-	600/-	600/-	700/-	700/-
288	Sofa set full cushion 7 seater with spirit liquor polish		01 No.	6,500/-	6,500/-	7,000/-	7,000/-	8,000/-	8,000/-
289	Computer Table repair new lasani board change		01 No.	1,800/-	1,800/-	2,000/-	2,000/-	2,200/-	2,200/-

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290	Office partition four wooden side room repair & polish	01 No.	3,200/-	3,200/-	3,500/-	3,500/-	3,600/-	3,600/-
291	Steel Almirah repair draws / new lock with colour	01 No.	2,800/-	2,800/-	3,000/-	3,000/-	3,200/-	3,200/-
292	Table 5 x 3 new draws and new lock with polish	01 No.	5,500/-	5,500/-	6,000/-	6,000/-	6,200/-	6,200/-
293	Dinning table polish	01 No.	4,500/-	4,500/-	5,000/-	5,000/-	5,300/-	5,300/-
294	Office table 5 x 3 top glass change and green cloth change	01 No.	5,500/-	5,500/-	6,000/-	6,000/-	6,300/-	6,300/-
295	Sofa set full 5 seater change rexin and molty foam fixing	01 No.	4,500/-	4,500/-	5,000/-	5,000/-	5,200/-	5,200/-
296	Office revolving chair steel base change and repairing	01 No.	2,400/-	2,400/-	2,500/-	2,500/-	2,700/-	2,700/-
297	Office chair with full cushion with polish	01 No.	1,000/-	1,000/-	1,200/-	1,200/-	1,500/-	1,500/-
<b>Repair Maintenance of Equipment's / Machinery &amp; Accessories</b>								
298	Air conditioner Dawlance, repair of fans, condenser / gas and service charges	01 No.	7,500/-	7,500/-	8,000/-	8,000/-	8,500/-	8,500/-
299	AC Heir indoor unit replacement	01 No.	11,500/-	11,500/-	12,000/-	12,000/-	12,500/-	12,500/-
300	Split Unit 1.5 ton condenser change	01 No.	5,500/-	5,500/-	6,000/-	6,000/-	6,500/-	6,500/-
301	Split Unit 1.5 ton compressor replacement	01 No.	8,500/-	8,500/-	9,000/-	9,000/-	9,300/-	9,300/-
302	Gas charges split unit 1.5 ton	01 No.	1,800/-	1,800/-	2,000/-	2,000/-	2,500/-	2,500/-
303	Service overall split unit	01 No.	2,200/-	2,200/-	2,500/-	2,500/-	3,000/-	3,000/-
304	Photocopier machine repair and replacement of drum unit	01 No.	5,500/-	5,500/-	6,000/-	6,000/-	6,500/-	6,500/-
305	Photocopier motherboard change	01 No.	4,800/-	4,800/-	5,000/-	5,000/-	5,500/-	5,500/-
306	Photocopier toner replacement	01 No.	3,800/-	3,800/-	4,000/-	4,000/-	4,500/-	4,500/-
307	Photocopier RICOH change drum unit	01 No.	5,500/-	5,500/-	6,000/-	6,000/-	6,500/-	6,500/-
308	Power supply photocopier	01 No.	1,200/-	1,200/-	1,500/-	1,500/-	1,800/-	1,800/-
309	Photocopier service charges	01 No.	1,800/-	1,800/-	2,000/-	2,000/-	2,200/-	2,200/-
310	Cartridge printer overhauling	01 No.	1,800/-	1,800/-	2,000/-	2,000/-	2,200/-	2,200/-
311	Cartridge printer / tonner replace original	01 No.	1,800/-	1,800/-	2,000/-	2,000/-	2,200/-	2,200/-
312	Printer HP 1300 replacement & change tonner	01 No.	7,000/-	7,000/-	7,500/-	7,500/-	7,800/-	7,800/-
313	Teflon change for laser printer	01 No.	6,200/-	6,200/-	6,500/-	6,500/-	6,800/-	6,800/-
314	Fax Machine, service complete	01 No.	1,800/-	1,800/-	2,000/-	2,000/-	2,300/-	2,300/-
315	Fax Machine cartridge replacement	01 No.	900/-	900/-	1,000/-	1,000/-	1,200/-	1,200/-
316	Projector Lens change	01 No.	1,450/-	1,450/-	1,500/-	1,500/-	1,600/-	1,600/-
317	Thermal bulb change	01 No.	2,800/-	2,800/-	3,000/-	3,000/-	3,200/-	3,200/-
318	UPS – Stabilizer rewinding 7500 KW	01 No.	1,000/-	1,000/-	1,200/-	1,200/-	1,400/-	1,400/-
319	Computer LCD Repair	01 No.	7,200/-	7,200/-	8,000/-	8,000/-	8,500/-	8,500/-
320	Computer Service	01 No.	1,800/-	1,800/-	2,000/-	2,000/-	2,500/-	2,500/-
321	Repairing Electric Water Cooler including replacement of compressor, gas charging servicing, wiring etc. complete	01 No.	4,200/-	4,200/-	4,500/-	4,500/-	5,000/-	5,000/-
322	Water dispenser compressor change	01 No.	6,500/-	6,500/-	7,000/-	7,000/-	7,500/-	7,500/-



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<b>Repair Maintenance of Transport</b>								
323	Complete engine overhauling	1 job	75,000/-	75,000/-	69,000/-	69,000/-	70,000/-	70,000/-
324	Half engine overhauling	1 job	44,000/-	44,000/-	38,000/-	38,000/-	40,000/-	40,000/-
325	Front suspension	1 job	10,500/-	10,500/-	8,000/-	8,000/-	9,000/-	9,000/-
326	Front & rare shock absorber	1 set	18,000/-	18,000/-	16,000/-	16,000/-	18,000/-	18,000/-
327	Gear Box replacement	1 job	18,000/-	18,000/-	14,000/-	14,000/-	16,000/-	16,000/-
328	Axle replacement	1 job	10,500/-	10,500/-	6,500/-	6,500/-	7,500/-	7,500/-
329	Radiator with fan	1 job	10,500/-	10,500/-	12,500/-	12,500/-	13,000/-	13,000/-
330	Fuel pump replacement	1 job	17,500/-	17,500/-	8,400/-	8,400/-	9,000/-	9,000/-
331	Brake lather (front & rare)	1 set	10,500/-	10,500/-	7,800/-	7,800/-	8,500/-	8,500/-
332	Timing, fan and AC belt	1 set	10,500/-	10,500/-	10,500/-	10,500/-	11,000/-	11,000/-
333	Cultch, pressure plate and cultch bearing	1 set	15,000/-	15,000/-	15,800/-	15,800/-	16,000/-	16,000/-
334	Silencer complete	1 job	9,500/-	9,500/-	6,300/-	6,300/-	7,000/-	7,000/-
335	Half denting & painting	1 job	24,000/-	24,000/-	17,000/-	17,000/-	18,000/-	18,000/-
336	Wiring complete	1 job	9,500/-	9,500/-	6,900/-	6,900/-	7,500/-	7,500/-
337	Head lights	1 set	18,000/-	18,000/-	15,000/-	15,000/-	16,000/-	16,000/-
338	Indicator and parking light	1 set	10,500/-	10,500/-	6,000/-	6,000/-	7,000/-	7,000/-
339	Front wind screen	1 job	34,000/-	34,000/-	25,000/-	25,000/-	27,000/-	27,000/-
340	Rare wind screen	1 job	2,200/-	2,200/-	18,000/-	18,000/-	20,000/-	20,000/-
341	Side mirror	1 set	9,500/-	9,500/-	7,400/-	7,400/-	8,000/-	8,000/-
342	Seat cover and carpets	1 set	15,000/-	15,000/-	12,000/-	12,000/-	13,000/-	13,000/-
343	Floor mat and mud flapper	1 set	8,500/-	8,500/-	4,500/-	4,500/-	5,000/-	5,000/-
344	Wiper with motor	1 set	7,200/-	7,200/-	6,500/-	6,500/-	7,000/-	7,000/-
345	Battery NS-80	1 job	5,500/-	5,500/-	5,800/-	5,800/-	4,900/-	4,900/-
346	Radial tubeless tyre	1 job	7,500/-	7,500/-	6,700/-	6,700/-	7,000/-	7,000/-
347	Tyre rim	1 set	5,500/-	5,500/-	4,800/-	4,800/-	5,000/-	5,000/-
<b>Publicity and Advertisement</b>								
348	Panaflax banner 4 x 8	01 No.	8,200/-	8,200/-	8,000/-	8,000/-	7,500/-	7,500/-
349	Cloth banner 3 x 5	01 No.	4,200/-	4,200/-	4,000/-	4,000/-	3,500/-	3,500/-
350	Advertisement throughout Sindh by cable network	One minute duration scroll 24 hours per city	4,200/-	4,200/-	4,100/-	4,100/-	3,500/-	3,500/-

1	2	3	4	5	6	7	8	9
351	Bus panel both side per week	01 No.	14,100/-	14,100/-	12,000/-	12,000/-	11,000/-	11,000/-
352	Colour poster size 3 x 4	01 No.	1,900/-	1,900/-	1,800/-	1,800/-	1,700/-	1,700/-

Comparative Statement has been prepared. As per statement those firms who quoted lowest rates and are 1<sup>st</sup> lowest. Therefore, it is suggested that the 1<sup>st</sup> lowest rates may please be accepted

(Tauseef Umeed Farooqui)

Director

Poultry Production & Research  
Sindh, Karachi  
Livestock & Fisheries Department  
Member

(Musarat Mukhtar)

Deputy Director

Industries & Commerce Department  
Member

(Muhammad Bux Jakhio)

Section Officer (Gen)

Women Development Department,  
Member

(Hadi Bux Zardari)

Additional Secretary

Women Development Department  
Member

(Ayaz Ahmed Mangi)

Secretary

Women Development Department  
Chairman

Government of Sindh

Secretary  
Women Development Department  
Government of Sindh



**GOVERNMENT OF SINDH  
WOMEN DEVELOPMENT DEPARTMENT**

**Subject: MINUTES OF THE MEETING OF THE TENDER COMMITTEE HELD ON 21<sup>TH</sup> DECEMBER, 2015 FOR PROCUREMENT OF GOODS AND SERVICES FOR RUNNING OF ADP SCHEMES 2015-16.**

A meeting of the Tender Committee was held on 21<sup>st</sup> December, 2015 in the office of Secretary, Women Development Department. The following attended the meeting: -

- |   |                 |
|---|-----------------|
| <p>1. Mr. Aijaz Ahmed Mangi<br/>Secretary,<br/>Women Development Department,<br/>Government of Sindh, Karachi</p>                               | <p>Chairman</p> |
| <p>2. Mr. Hadi Bux Zardari<br/>Additional Secretary,<br/>Women Development Department,<br/>Government of Sindh, Karachi</p>                     | <p>Member</p>   |
| <p>3. Mr. Tauseef Umer Farooqui<br/>Director,<br/>Poultry Production &amp; Research Sindh Karachi<br/>Livestock &amp; Fisheries Department</p>  | <p>Member</p>   |
| <p>4. Mr. Mussarat Mokhtar<br/>Deputy Director (Dev &amp; Insp.)<br/>Industries &amp; Commerce Department,<br/>Government of Sindh, Karachi</p> | <p>Member</p>   |
| <p>5. Mr. Muhammad Bux Jokhio<br/>Section Officer (General)<br/>Women Development Department,<br/>Government of Sindh, Karachi</p>              | <p>Member</p>   |

The Tender were opened in front of all participants / contractors. Following are the details of the rates quoted by the firms: -

S#	Description of Stores		Name of Firm					
			M/s Muhammad Ramzan & Company		M/s Gem Developers		M/s Y.K International	
			Rate Offered	Amount	Rate Offered	Amount	Rate Offered	Amount
<b>Purchase of Equipment &amp; Accessories / Hardware /Software</b>								
1	Computer (Warranty 01 Year after sale service with installation charges)	01 No.	53,000/-	53,000/-	55,000/-	55,000/-	54,000/-	54,000/-

1	2	3	4	5	6	7	8	9
2	Laser Printer (Warranty 01 year after sale services)	01 No.	14,500/-	14,500/-	15,000/-	15,000/-	15,200/-	15,200/-
3	Air Conditioner with 1.5 ton installation charges (warranty 1 year after sale service)	01 No.	61,500/-	61,500/-	65,000/-	65,000/-	62,000/-	62,000/-
4	Fax Machine(01 year) (Panasonic) warranty/after sale service)	01 No.	22,000/-	22,000/-	42,000/-	42,000/-	24,000/-	24,000/-
5	Television LED(Samsung 40 inches (warranty 01 year after sale service	01 No.	56,000/-	56,000/-	58,000/-	58,000/-	57,500/-	57,500/-
6	Refrigerator (01 year warranty / after sales service) Dawalance 28 cuft	01 No.	61,000/-	61,000/-	62,000/-	62,000/-	62,000/-	62,000/-
7	Stabilizer 7 KVA	01 No.	11,200/-	11,200/-	12,000/-	12,000/-	11,500/-	11,500/-
8	UPS 2000 watt with 200 volt	01 No.	21,500/-	21,500/-	25,000/-	25,000/-	23,500/-	23,500/-
9	Microwave oven (Dawalance)	01 No.	7,700/-	7,700/-	8,000/-	8,000/-	7,500/-	7,500/-
10	Bottle sterilizer	01 No.	5,600/-	5,600/-	6,000/-	6,000/-	5,800/-	5,800/-
11	Vacuum cleaner (Hair)	01 No.	14,200/-	14,200/-	15,000/-	15,000/-	14,300/-	14,300/-
12	Weighing Machine (Portable)	01 No.	2,100/-	2,100/-	2,500/-	2,500/-	2,250/-	2,250/-
13	BP Apparatus	01 No.	1,500/-	1,500/-	1,600/-	1,600/-	1,700/-	1,700/-
14	Generator 05 KV Honda Japan	01 No.	133,000/-	133,000/-	135,000/-	135,000/-	134,000/-	134,000/-
15	Multimedia Projector with Screen (Panasonic)	01 No.	69,500/-	69,500/-	72,000/-	72,000/-	73,000/-	73,000/-
16	Scanner (HP)	01 No.	10,500/-	10,500/-	12,000/-	12,000/-	12,200/-	12,200/-
17	Photostat Machine (Canon)	01 No.	208,000/-	208,000/-	210,000/-	210,000/-	211,000/-	211,000/-
18	Sugar Testing Equipment (Accu check)	01 No.	2,850/-	2,850/-	3,000/-	3,000/-	2,900/-	2,900/-
19	Geyser (Large size 55 ltr, Singer)	01 No.	17,100/-	17,100/-	18,500/-	18,500/-	17,500/-	17,500/-
20	Data Card Reader	01 No.	4,600/-	4,600/-	5,000/-	5,000/-	4,700/-	4,700/-
21	Hard Disk 300 GB (Seagate)	01 No.	11,200/-	11,200/-	12,000/-	12,000/-	11,500/-	11,500/-
22	USB Flash 176 GB	01 No.	720/-	720/-	900/-	900/-	950/-	950/-
23	Key Board Standard Quality	01 No.	410/-	410/-	500/-	500/-	450/-	450/-
24	Mouse Standard Quality	01 No.	210/-	210/-	250/-	250/-	300/-	300/-
25	Computer Power / VGA Cable	01 No.	160/-	160/-	200/-	200/-	180/-	180/-
26	Power Supply	01 No.	110/-	110/-	150/-	150/-	115/-	115/-
27	Mother Board D-950	01 No.	6,200/-	6,200/-	6,500/-	6,500/-	6,400/-	6,400/-
28	DDR-2, 2GB (Kingston)	01 No.	3,400/-	3,400/-	3,800/-	3,800/-	3,500/-	3,500/-
29	DDR-2, 4GB Kingston)	01 No.	5,400/-	5,400/-	5,800/-	5,800/-	5,500/-	5,500/-
30	Hard Disk 500 GB (Seagate)	01 No.	7,150/-	7,150/-	7,500/-	7,500/-	7,250/-	7,250/-
31	Software Installation of Window 7 latest registered version with original CD	01 No.	12,900/-	12,900/-	13,500/-	13,500/-	13,000/-	13,000/-
32	installation of Microsoft 2012 professional addition with CD	01 No.	6,400/-	6,400/-	7,000/-	7,000/-	6,500/-	6,500/-
33	Software installation of window vista latest addition 2012 with original CD	01 No.	11,400/-	11,400/-	12,000/-	12,000/-	11,600/-	11,600/-
34	Installation of MACAFEE Antivirus with original CD	01 No.	12,200/-	12,200/-	13,000/-	13,000/-	12,300/-	12,300/-

1	2	3	4	5	6	7	8	9
35.	Installation of Microsoft office 2010 with original CD	01 No.	7,800/-	7,800/-	8,000/-	8,000/-	8,200/-	8,200/-
36.	Software Norton Antivirus latest version with original CD	01 No.	10,600/-	10,600/-	11,000/-	11,000/-	10,800/-	10,800/-
37.	Installation of Norton Antivirus latest version	01 No.	5,200/-	5,200/-	6,000/-	6,000/-	5,800/-	5,800/-
38.	Software Adobe Reader registered version with original CD	01 No.	8,450/-	8,450/-	9,000/-	9,000/-	8,510/-	8,510/-
39.	Software installation Readers registered version	01 No.	8,900/-	8,900/-	10,000/-	10,000/-	9,000/-	9,000/-
40.	Software Data Recover (Get Data Back) with original CD	01 No.	13,950/-	13,950/-	15,000/-	15,000/-	14,000/-	14,000/-
41.	Laptop Core i3	01 No.	66,500/-	66,500/-	69,000/-	69,000/-	67,000/-	67,000/-

**Purchase of Stationery / Computer Stationery**

42.	Ball Pen Black	01 No.	11/50	11/50	10/-	10/-	9/-	9/-
43.	Ball Pen Blue	01 No.	11/50	11/50	10/-	10/-	9/-	9/-
44.	Calculator Casio	01 No.	480/-	480/-	500/-	500/-	450/-	450/-
45.	Common Pin / Paper Pin	01 packet	28/-	28/-	25/-	25/-	23/-	23/-
46.	Computer Pap A4 size 75 gms (RIM)	01 No.	510/-	510/-	500/-	500/-	480/-	480/-
47.	Computer Paper A4 size 80 gms (RIM)	01 No.	550/-	550/-	550/-	550/-	500/-	500/-
48.	Computer Paper Legal size 75 gms	01 No.	595/-	595/-	600/-	600/-	580/-	580/-
49.	Dak File Folder Leather	01 No.	1,290/-	1,290/-	1,200/-	1,200/-	1,100/-	1,100/-
50.	File Board	01 No.	38/-	38/-	80/-	80/-	35/-	35/-
51.	File Tags Medium	01 No.	27/-	27/-	25/-	25/-	24/-	24/-
52.	File Tags small	01 No.	29/-	29/-	30/-	30/-	27/-	27/-
53.	Fluid Pen	01 No.	85/-	85/-	80/-	80/-	70/-	70/-
54.	Green Paper 80 gms 100 pages one packet	01 No.	525/-	525/-	500/-	500/-	490/-	490/-
55.	Gum Bottle Large Dollar	01 No.	225/-	225/-	200/-	200/-	180/-	180/-
56.	Gum Bottle small dollar	01 No.	150/-	150/-	150/-	150/-	140/-	140/-
57.	Gum stick UHU Large	01 No.	52/-	52/-	50/-	50/-	45/-	45/-
58.	Highlighter	01 No.	49/-	49/-	50/-	50/-	45/-	45/-
59.	Highlighter different color	01 No.	49/-	49/-	50/-	50/-	45/-	45/-
60.	Hole Punch Single	01 No.	175/-	175/-	160/-	160/-	150/-	150/-
61.	Ink Pad	01 No.	95/-	95/-	80/-	80/-	75/-	75/-
62.	Jam Clip Multi Colour	01 Packet	59/-	59/-	50/-	50/-	40/-	40/-
63.	Paper Cutter	01 No.	100/-	100/-	100/-	100/-	80/-	80/-
64.	Pencil	01 No.	6/50	6/50	5/-	5/-	4/-	4/-
65.	Peon Book 200 pages	01 No.	210/-	210/-	200/-	200/-	180/-	180/-
66.	Register 200 pages	01 No.	188/-	188/-	150/-	150/-	130/-	130/-
67.	Register 400 pages	01 No.	320/-	320/-	300/-	300/-	280/-	280/-
68.	Register inwards 1000 pages	01 No.	810/-	810/-	800/-	800/-	750/-	750/-
69.	scissor	01 No.	190/-	190/-	180/-	180/-	160/-	160/-
70.	Shoerner	01 No.	15/-	15/-	10/-	10/-	8/-	8/-
71.	Stamp Pad Dollar Black	01 No.	130/-	130/-	120/-	120/-	110/-	110/-
72.	Stamp Pad Dollar Blue	01 No.	130/-	130/-	120/-	120/-	110/-	110/-
73.	Staplers Machine	01 No.	388/-	388/-	350/-	350/-	320/-	320/-
74.	Toner for laser printer black	01 No.	6,950/-	6,950/-	6,500/-	6,500/-	6,000/-	6,000/-
75.	Cartiage set	01 No.	8,900/-	8,900/-	8,000/-	8,000/-	7,000/-	7,000/-

**Purchase of others /unforeseen / contingencies**

76.	Dinner set	01 No.	2,950/-	2,950/-	2,500/-	2,500/-	2,600/-	2,600/-
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1	2	3	4	5	6	7	8	9
77	Baby care lotion	01 No.	210/-	210/-	180/-	180/-	185/-	185/-
78.	Small cup with saucer	01 No.	185/-	185/-	150/-	150/-	160/-	160/-
79.	Air Freshener	01 No.	195/-	195/-	160/-	160/-	170/-	170/-
80.	Cerilace food 200 gm packet	01 No.	190/-	190/-	180/-	180/-	185/-	185/-
81.	Biscuits	01 No.	22/-	22/-	20/-	20/-	30/-	30/-
82.	Juice	01 No.	27/-	27/-	25/-	25/-	32/-	32/-
83.	Broom Hard	01 No.	59/-	59/-	50/-	50/-	60/-	60/-
84.	Broom soft phool	01 No.	65/-	65/-	60/-	60/-	65/-	65/-
85.	Coffee large bottle	01 No.	620/-	620/-	550/-	550/-	570/-	570/-
86.	Cup set 6 pcs	01 No.	1,450/-	1,450/-	1,200/-	1,200/-	1,800/-	1,800/-
87.	Dettol	01 No.	195/-	195/-	190/-	190/-	197/-	197/-
88.	Dustbin	01 No.	190/-	190/-	175/-	175/-	180/-	180/-
89.	Frozen Milk / everyday milk 1 Kg	01 No.	1,010/-	1,010/-	950/-	950/-	970/-	970/-
90.	Spoon Steel Plastic	01 No.	90/-	90/-	45/-	45/-	50/-	50/-
91.	Glass set 6 pcs	01 No.	480/-	480/-	350/-	350/-	490/-	490/-
92.	Green tea lipton 100 tea bags	01 No.	340/-	340/-	160/-	160/-	170/-	170/-
93.	Hand wash liquid bottle	01 No.	290/-	290/-	180/-	180/-	190/-	190/-
94.	Large spoon steel set	01 No.	410/-	410/-	350/-	350/-	365/-	365/-
95.	Lipton tea yellow label tea bags	01 No.	480/-	480/-	180/-	180/-	195/-	195/-
96.	Lux Soap Large	01 No.	74/-	74/-	40/-	40/-	60/-	60/-
97.	Mineral water bottle Nestle 1.5 ltr	01 No.	110/-	110/-	40/-	40/-	70/-	70/-
98.	Blanket	01 No.	2,450/-	2,450/-	1,800/-	1,800/-	2,000/-	2,000/-
99.	Motrin Spray	01 No.	480/-	480/-	250/-	250/-	280/-	280/-
100	Bowl small	01 No.	210/-	210/-	180/-	180/-	190/-	190/-
101	Phenyl Bottle	01 No.	180/-	180/-	130/-	130/-	135/-	135/-
102	Saver light 25 watts Phillips	01 No.	195/-	195/-	180/-	180/-	190/-	190/-
103	Soap washing 101	01 No.	48/-	48/-	45/-	45/-	48/-	48/-
104	Sugar for tea 5 kg bag	01 No.	375/-	375/-	350/-	350/-	370/-	370/-
105	Surf 1 kg	01 No.	290/-	290/-	250/-	250/-	265/-	265/-
106	Surf ½ kg	01 No.	180/-	180/-	120/-	120/-	135/-	135/-
107	Tea pot, sugar pot, milk pot	01 No.	270/-	270/-	250/-	250/-	270/-	270/-
108	Tea set for office	01 No.	1,420/-	1,420/-	1,300/-	1,300/-	1,500/-	1,500/-
109	Telephone set	01 No.	1,750/-	1,750/-	1,500/-	1,500/-	1,700/-	1,700/-
110	Thermos for tea	01 No.	590/-	590/-	240/-	240/-	540/-	540/-
111	Tissue Box	01 No.	165/-	165/-	120/-	120/-	130/-	130/-
112	Tissue Roll	01 No.	65/-	65/-	45/-	45/-	50/-	50/-
113	Towel white large	01 No.	610/-	610/-	550/-	550/-	600/-	600/-
114	Fray set for office	01 No.	395/-	395/-	350/-	350/-	400/-	400/-
115	Vim Powder Lemon	01 No.	75/-	75/-	55/-	55/-	60/-	60/-
116	Wash room set	01 No.	3,200/-	3,200/-	2,500/-	2,500/-	2,700/-	2,700/-
117	Wiper steel handle	01 No.	210/-	210/-	150/-	150/-	160/-	160/-
118	Electric Kettle	01 No.	2,650/-	2,650/-	1,800/-	1,800/-	2,000/-	2,000/-
119	Nido ½ kg	01 No.	570/-	570/-	550/-	550/-	575/-	575/-
120	Mineral water bottle min	01 No.	38/-	38/-	25/-	25/-	27/-	27/-
121	Baby lunch box set	01 No.	290/-	290/-	250/-	250/-	270/-	270/-
122	Pamper bag large size	01 No.	550/-	550/-	450/-	450/-	465/-	465/-
123	Baby dolls	01 No.	850/-	850/-	650/-	650/-	670/-	670/-
124	Towel white small	01 No.	410/-	410/-	350/-	350/-	365/-	365/-
125	Red liquid chemical for tile clean	01 No.	290/-	290/-	250/-	250/-	265/-	265/-
126	Wall clock	01 No.	550/-	550/-	250/-	250/-	300/-	300/-
127	Dinner set 45 pieces	01 No.	7,200/-	7,200/-	4,500/-	4,500/-	5,200/-	5,200/-
128	Cutlery set (for 12 person) stainless steel	01 No.	2,500/-	2,500/-	1,200/-	1,200/-	1,300/-	1,300/-

1	2	3	4	5	6	7	8	9
129	Cooking pans (with spoons, double layer steel) set of fivepans	01 No.	5,100/-	5,100/-	1,200/-	1,200/-	2,500/-	2,500/-
130	Fry Pans, non-stick	01 No.	850/-	850/-	350/-	350/-	400/-	400/-
131	Bucket (1x3) plastic medium size	01 No.	380/-	380/-	150/-	150/-	180/-	180/-
132	Kitchen knife set, regular	01 No.	1,750/-	1,750/-	1,500/-	1,500/-	1,800/-	1,800/-
133	Air tight jars (1x7) plastic in three size with lid	01 No.	2,150/-	2,150/-	1,200/-	1,200/-	1,275/-	1,275/-
134	Dinner plates (glass oven proof), marble with light colourful print	01 No.	110/-	110/-	60/-	60/-	80/-	80/-
135	Quarter plates (glass oven proof), marble with light colourful prints	01 No.	100/-	100/-	40/-	40/-	50/-	50/-
136	Training cups/bearkers, plastic nontoxic with cover	01 No.	140/-	140/-	120/-	120/-	135/-	135/-
137	Bowls (6-8 inch), marble with light colourful prints	01 No.	410/-	410/-	350/-	350/-	375/-	375/-
138	Frozen food	01 No.	460/-	460/-	350/-	350/-	400/-	400/-
139	Wheat Flour 10 kg bag	01 No.	580/-	580/-	550/-	550/-	600/-	600/-
140	Rice 5 kg bag	01 No.	590/-	590/-	550/-	550/-	590/-	590/-
141	Cooking oil 1 ltr pack	01 No.	210/-	210/-	190/-	190/-	198/-	198/-
142	Baby Feeder Bottle 200 ml	01 No.	270/-	270/-	220/-	220/-	240/-	240/-
143	Mix Pluses 1 kg packet	01 No.	370/-	370/-	350/-	350/-	365/-	365/-
144	Mix spices 500 gm	01 No.	510/-	510/-	500/-	500/-	560/-	560/-
145	Iodine salt 1 kg packet	01 No.	44/-	44/-	40/-	40/-	50/-	50/-
146	Tea 250 gms packet tapal	01 No.	165/-	165/-	150/-	150/-	160/-	160/-

#### Cost of Other Store

147	Bracket Fan Pak	01 No.	3,750/-	3,750/-	3,500/-	3,500/-	3,400/-	3,400/-
148	Pedestal Fan	01 No.	5,700/-	5,700/-	5,500/-	5,500/-	5,300/-	5,300/-
149	Capacitor Philips	01 No.	95/-	95/-	90/-	90/-	80/-	80/-
150	Electric wire 7/29 coil Pakistan Cable	01 No.	4,650/-	4,650/-	4,500/-	4,500/-	4,300/-	4,300/-
151	Electric wire 7/36 coil Pakistan Cable	01 No.	2,500/-	2,500/-	2,500/-	2,500/-	2,400/-	2,400/-
152	Electric wire 7/44 coil Pakistan Cable	01 No.	11,900/-	11,900/-	11,500/-	11,500/-	11,200/-	11,200/-
153	Extension Board	01 No.	1,250/-	1,250/-	1,200/-	1,200/-	1,100/-	1,100/-
154	Fan Dimmer	01 No.	160/-	160/-	120/-	120/-	110/-	110/-
155	Hammer	01 No.	270/-	270/-	250/-	250/-	235/-	235/-
156	Holder	01 No.	48/-	48/-	45/-	45/-	40/-	40/-
157	Saver Phillips 25 watts	01 No.	245/-	245/-	225/-	225/-	220/-	220/-
158	Socket	01 No.	45/-	45/-	45/-	45/-	40/-	40/-
159	Switch Board	01 No.	165/-	165/-	140/-	140/-	130/-	130/-
160	Blanket	01 No.	2,750/-	2,750/-	2,600/-	2,600/-	2,500/-	2,500/-
161	Telephone set Panasonic	01 No.	3,250/-	3,250/-	3,500/-	3,500/-	3,000/-	3,000/-
162	Tester	01 No.	95/-	95/-	100/-	100/-	80/-	80/-
163	Tube light chowk Philips	01 No.	175/-	175/-	150/-	150/-	135/-	135/-
164	Tube light rod Philips	01 No.	90/-	90/-	90/-	90/-	80/-	80/-
165	Tube light starter	01 No.	24/-	24/-	25/-	25/-	22/-	22/-
166	Universal Board	01 No.	4,100/-	4,100/-	4,500/-	4,500/-	3,800/-	3,800/-
167	Wall clock	01 No.	570/-	570/-	550/-	550/-	500/-	500/-
168	Water Cooler Rahber	01 No.	950/-	950/-	950/-	950/-	900/-	900/-
169	Iron Panasonic	01 No.	3,650/-	3,650/-	3,500/-	3,500/-	3,300/-	3,300/-
170	Exhaust Fan Pak 12"	01 No.	1,290/-	1,290/-	1,200/-	1,200/-	1,000/-	1,000/-
171	Switch Button PPI	01 No.	28/-	28/-	25/-	25/-	22/-	22/-
172	Switch two pin PPI	01 No.	28/-	28/-	25/-	25/-	22/-	22/-
173	Wireless Bell	01 No.	490/-	490/-	450/-	450/-	400/-	400/-

1	2	3	4	5	6	7	8	9
<b>Printing &amp; Publication &amp; Documentation</b>								
174	Printing of literature / broacher	01 No.	21/-	21/-	20/-	20/-	18/-	18/-
175	Printing Panaflex Banner 4 x 8	01 No.	8,200/-	8,200/-	8,000/-	8,000/-	7,500/-	7,500/-
176	Printing of Pamphlet	01 No.	16/-	16/-	15/-	15/-	13/-	13/-
177	Printing of office cover file fancy white	01 No.	25/-	25/-	25/-	25/-	23/-	23/-
178	Printing of green sheet (100)	01 No.	890/-	890/-	800/-	800/-	750/-	750/-
179	Printing of handbook	01 No.	190/-	190/-	150/-	150/-	130/-	130/-
<b>Purchase of Books / Newspaper / Periodicals</b>								
180	Zia Rizvi income tax 2011 (2012-2013)	01 No.	2,750/-	2,750/-	3,000/-	3,000/-	2,500/-	2,500/-
181	West Pakistan TA Rules	01 No.	2,150/-	2,150/-	2,000/-	2,000/-	1,800/-	1,800/-
182	Treasury public private partnership	01 No.	2,500/-	2,500/-	2,500/-	2,500/-	2,300/-	2,300/-
183	Sindh WP Civil Servant Pension Rules 1963-2013	01 No.	4,100/-	4,100/-	4,000/-	4,000/-	3,700/-	3,700/-
184	Sindh Purchase Manual Book 1991	01 No.	4,800/-	4,800/-	4,500/-	4,500/-	4,300/-	4,300/-
185	Sindh Public Private Partnership	01 No.	2,500/-	2,500/-	2,500/-	2,500/-	2,300/-	2,300/-
186	Sindh Manual of Contingent Expenditure	01 No.	4,800/-	4,800/-	5,000/-	5,000/-	4,600/-	4,600/-
187	Sindh Government Servant Conduct 1996-2008	01 No.	8,200/-	8,200/-	8,000/-	8,000/-	7,000/-	7,000/-
188	Sindh Government Servant Conduct	01 No.	5,100/-	5,100/-	5,000/-	5,000/-	4,500/-	4,500/-
189	Sindh General Provident Funds Rules, 1938	01 No.	7,200/-	7,200/-	7,000/-	7,000/-	6,500/-	6,500/-
190	Sindh Civil Servant Efficiency & Discipline Rules	01 No.	9,800/-	9,800/-	9,000/-	9,000/-	8,000/-	8,000/-
191	Sindh Civil Servant Act 1973 Sindh CS probation confirmation & Seniority Rules, 1975	01 No.	15,500/-	15,500/-	15,000/-	15,000/-	14,200/-	14,200/-
192	Sindh Civil Servant (Promotion & Transfer Rules, 1974)	01 No.	12,100/-	12,100/-	12,000/-	12,000/-	11,000/-	11,000/-
193	Sindh Basic Scales of Pay 1983-1987-1990,1994,2001,2005,2007-8-11	01 No.	2,800/-	2,800/-	2,000/-	2,000/-	1,700/-	1,700/-
194	Oxford English Urdu Dictionary	01 No.	2,800/-	2,800/-	2,500/-	2,500/-	2,200/-	2,200/-
195	Manual of Sindh Service Law Book 2012	01 No.	2,800/-	2,800/-	2,000/-	2,000/-	1,800/-	1,800/-
196	Income Tax Ordinance 2001 to 2013	01 No.	5,200/-	5,200/-	5,000/-	5,000/-	4,400/-	4,400/-
197	Huzaima&Ikram Practical Hand Book 2012-2013 Income Tax	01 No.	1,700/-	1,700/-	1,500/-	1,500/-	1,400/-	1,400/-
198	Guide of Sindh Drawing & Disbarring Officer 2012	01 No.	24,000/-	24,000/-	2,200/-	2,200/-	2,000/-	2,000/-
199	Esta Code 2013 (Civil Establishment)	01 No.	1,590/-	1,590/-	1,600/-	1,600/-	1,500/-	1,500/-
200	CS Hand Book for Drawing & Disbursing Officer 2012	01 No.	1,950/-	1,950/-	2,000/-	2,000/-	1,800/-	1,800/-
201	CP Gupta Dictionary Accounts	01 No.	5,000/-	5,000/-	5,000/-	5,000/-	4,500/-	4,500/-
202	Combined set of Sindh CSR Vol 1 & 2	01 No.	6,400/-	6,400/-	6,000/-	6,000/-	5,500/-	5,500/-
203	Combined set of Sindh CSR Finance Rules Vol 1 & 2	01 No.	8,700/-	8,700/-	8,000/-	8,000/-	7,000/-	7,000/-
<b>Purchase of Furniture 6,600/-</b>								
204	Wooden Executive Table 6 x 4	01 No.	61,000/-	61,000/-	65,000/-	65,000/-	66,000/-	66,000/-
205	Executive Revolving Chair	01 No.	17,100/-	17,100/-	18,000/-	18,000/-	18,500/-	18,500/-
206	Office Table for Doctor	01 No.	25,500/-	25,500/-	27,000/-	27,000/-	28,000/-	28,000/-



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207	Office table for house manager	01 No.	25,500/-	25,500/-	28,000/-	28,000/-	28,500/-	28,500/-
208	Table for child attendant	01 No.	12,100/-	12,100/-	15,000/-	15,000/-	14,900/-	14,900/-
209	Office chair standard with foam	01 No.	3,100/-	3,100/-	3,500/-	3,500/-	3,800/-	3,800/-
210	Sofa set 3+1+1	01 No.	32,800/-	32,800/-	35,000/-	35,000/-	36,000	36,000
211	Center Table set 4'x2'x18'	01 No.	7,200/-	7,200/-	8,000/-	8,000/-	8,500/-	8,500/-
212	Office table for accountant	01 No.	16,800/-	16,800/-	17,000/-	17,000/-	18,000/-	18,000/-
213	Office chair for staff with	01 No.	5,400/-	5,400/-	6,000/-	6,000/-	6,800/-	6,800/-
214	Notice Board 6 x 3	01 No.	4,400/-	4,400/-	5,000/-	5,000/-	5,600/-	5,600/-
215	Side rack 3 x 18 x 30	01 No.	5,700/-	5,700/-	6,000/-	6,000/-	6,500/-	6,500/-
216	Shelves	01 No.	2,100/-	2,100/-	2,500/-	2,500/-	2,700/-	2,700/-
217	Baby Carry Cots	01 No.	1,800/-	1,800/-	6,500/-	6,500/-	6,700/-	6,700/-
218	Play Pans	01 No.	1,100/-	1,100/-	2,200/-	2,200/-	2,500/-	2,500/-
219	Small Beds with mattress	01 No.	2,100/-	2,100/-	2,500/-	2,500/-	2,600/-	2,600/-
220	Small table	01 No.	1,800/-	1,800/-	2,000/-	2,000/-	2,200/-	2,200/-
221	Small chairs	01 No.	1,100/-	1,100/-	1,200/-	1,200/-	1,300/-	1,300/-
222	Computer table	01 No.	10,200/-	10,200/-	11,000/-	11,000/-	11,500/-	11,500/-
223	File Racks 36 x 18 x 30	01 No.	6,400/-	6,400/-	7,000/-	7,000/-	7,200/-	7,200/-
224	Kitchen Cabinet	01 No.	11,100/-	11,100/-	12,000/-	12,000/-	12,500/-	12,500/-
225	Blocks ( set)	01 No.	410/-	410/-	500/-	500/-	600/-	600/-
226	Puzzles (set)	01 No.	1,150/-	1,150/-	1,200/-	1,200/-	1,300/-	1,300/-
227	Dolls (Set)	01 No.	810/-	810/-	900/-	900/-	950/-	950/-
228	Dinkies (set)	01 No.	1,800/-	1,800/-	2,000/-	2,000/-	2,100/-	2,100/-
229	Ball House (Set)	01 No.	2,850/-	2,850/-	3,000/-	3,000/-	3,200/-	3,200/-
230	Jumping Castle	01 No.	1,900/-	1,900/-	2,000/-	2,000/-	2,200/-	2,200/-
231	Story Books	01 No.	180/-	180/-	200/-	200/-	220/-	220/-
232	Shape Sorters	01 No.	410/-	410/-	500/-	500/-	550/-	550/-
233	Flash Cards	01 No.	240/-	240/-	300/-	300/-	330/-	330/-
234	Indoor Slide	01 No.	2,150/-	2,150/-	2,500/-	2,500/-	2,600/-	2,600/-
235	Indoor See Saw	01 No.	3,200/-	3,200/-	3,500/-	3,500/-	3,100/-	3,100/-
236	Abacus	01 No.	1,200/-	1,200/-	1,500/-	1,500/-	1,600/-	1,600/-
237	Rattles	01 No.	160/-	160/-	200/-	200/-	230/-	230/-
238	Soft Toys	01 No.	290/-	290/-	300/-	300/-	330/-	330/-
239	Cushion	01 No.	1,110/-	1,110/-	1,200/-	1,200/-	1,250/-	1,250/-
240	Changing Table	01 No.	1,800/-	1,800/-	2,000/-	2,000/-	2,200/-	2,200/-
241	Cupboard	01 No.	7,200/-	7,200/-	8,000/-	8,000/-	8,200/-	8,200/-
242	Pigeon Box	01 No.	4,200/-	4,200/-	5,000/-	5,000/-	5,500/-	5,500/-
243	Bedding Set 280	01 No.	750/-	750/-	800/-	800/-	850/-	850/-
244	Net covers	01 No.	550/-	550/-	600/-	600/-	700/-	700/-
245	Plastic Cabinets	01 No.	660/-	660/-	5,000/-	5,000/-	6,000/-	6,000/-
<b>Training / Conference / Seminars / Workshops / Symposium</b>								
246	Furnishing of Hall with material 500 sq.ft	01 No.	28,000/-	28,000/-	25,000/-	25,000/-	26,000/-	26,000/-
247	Furnishing of Hall with material 300 sq.ft	01 No.	28,000/-	28,000/-	20,000/-	20,000/-	22,000/-	22,000/-
248	Sitting arrangement per person	01 No.	250/-	250/-	130/-	130/-	140/-	140/-
249	Generator 0.5 KV with fuel	01 No.	550/-	550/-	5,000/-	5,000/-	6,000/-	6,000/-
250	Sound System	01 No.	550/-	550/-	5,000/-	5,000/-	6,000/-	6,000/-
251	Pedestal Fan	01 No.	190/-	190/-	150/-	150/-	170/-	170/-

1	2	3	4	5	6	7	8	9
252	Lunch per head	01 No.	390/-	390/-	350/-	350/-	400/-	400/-
253	Mineral water 500 ml	01 No.	35/-	35/-	30/-	30/-	33/-	33/-
254	Tea + Refreshment	01 No.	240/-	240/-	200/-	200/-	230/-	230/-
255	Child Cold drink	01 No.	42/-	42/-	35/-	35/-	42/-	42/-
256	Banner (Panaflex) 2 ½ x 4	01 No.	3,500/-	3,500/-	2,500/-	2,500/-	2,600/-	2,600/-
257	Gift of Ajrak	01 No.	1,750/-	1,750/-	1,500/-	1,500/-	1,700/-	1,700/-
258	Gift Sindhi Topi	01 No.	3,200/-	3,200/-	2,500/-	2,500/-	2,700/-	2,700/-
259	Shields	01 No.	3,500/-	3,500/-	1,500/-	1,500/-	1,800/-	1,800/-
260	Certificates	01 No.	162/-	162/-	150/-	150/-	200/-	200/-
261	Photo session	01 No.	6,500/-	6,500/-	5,000/-	5,000/-	7,000/-	7,000/-

### Fair & Exhibition

262	Furnishing of Stall (various sizes)	01 No.	21,000/-	21,000/-	18,000/-	18,000/-	20,000/-	20,000/-
263	Sitting arrangement per person	01 No.	250/-	250/-	130/-	130/-	150/-	150/-
264	Lighting system	01 No.	3,500/-	3,500/-	3,000/-	3,000/-	4,000/-	4,000/-
265	Sound System	01 No.	6,000/-	6,000/-	5,000/-	5,000/-	6,000/-	6,000/-
266	Generator 0.3 KVA	01 No.	4,500/-	4,500/-	3,500/-	3,500/-	4,000/-	4,000/-
267	Tea + Refreshment	01 No.	240/-	240/-	200/-	200/-	250/-	250/-
268	Mineral Water 500 ml	01 No.	35/-	35/-	30/-	30/-	40/-	40/-
269	Banner (Panaflex) 2 ½ x 4	01 No.	280/-	280/-	2,500/-	2,500/-	2,800/-	2,800/-
270	Gift for Honourable Guests Ajrak & Shields	01 No.	4,800/-	4,800/-	4,000/-	4,000/-	5,000/-	5,000/-
271	Gift for visitors hand book	01 No.	190/-	190/-	150/-	150/-	170/-	170/-
272	Photo session	01 No.	6,000/-	6,000/-	5,000/-	5,000/-	6,000/-	6,000/-

### Repair Maintenance of Furniture / Fixtures

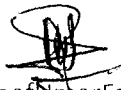
273	Counterchange, design polish & draws extras	01 No.	4,500/-	4,500/-	5,000/-	5,000/-	4,800/-	4,800/-
274	Counter chair polish & new cushion	01 No.	1,200/-	1,200/-	1,500/-	1,500/-	1,600/-	1,600/-
275	Drawer Lock for door & fixing	01 No.	500/-	500/-	600/-	600/-	650/-	650/-
276	Office window cabinet formica change polish / lock change	01 No.	1,200/-	1,200/-	1,500/-	1,500/-	1,300/-	1,300/-
277	Draws lock and polish	01 No.	700/-	700/-	800/-	800/-	900/-	900/-
278	Office Door closure machine (England)	01 No.	2,000/-	2,000/-	2,200/-	2,200/-	2,300/-	2,300/-
279	Chair Conference, Room Spirit, locker polish	01 No.	400/-	400/-	400/-	400/-	500/-	500/-
280	Conference table polish spirit locker	01 No.	5,500/-	5,500/-	6,000/-	6,000/-	5,800/-	5,800/-
281	Computer chair full cushion new	01 No.	550/-	550/-	800/-	800/-	900/-	900/-
282	Door Polish spirit locker	01 No.	1,100/-	1,100/-	1,200/-	1,200/-	1,300/-	1,300/-
283	Computer table repairing, draws lock, new formica change	01 No.	1,200/-	1,200/-	1,500/-	1,500/-	1,600/-	1,600/-
284	Office chair repairing netting new and polish	01 No.	1,000/-	1,000/-	1,200/-	1,200/-	1,300/-	1,300/-
285	Office table 6 x 4, replacement of top glass, green cloth change	01 No.	1,550/-	1,550/-	1,600/-	1,600/-	1,700/-	1,700/-
286	Steel Alimirah lock change & silver hammer colour	01 No.	250/-	250/-	300/-	300/-	400/-	400/-
287	Office Chair Polish	01 No.	550/-	550/-	600/-	600/-	700/-	700/-
288	Sofa set full cushion 7 seater with spirit liquor polish	01 No.	6,500/-	6,500/-	7,000/-	7,000/-	8,000/-	8,000/-
289	Computer Table repair new lasani board change	01 No.	1,800/-	1,800/-	2,000/-	2,000/-	2,200/-	2,200/-
290	Office partition four wooden side room repair & polish	01 No.	3,200/-	3,200/-	3,500/-	3,500/-	3,600/-	3,600/-

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291	Steel Almirah repair draws / new lock with colour	01 No.	2,800/-	2,800/-	3,000/-	3,000/-	3,200/-	3,200/-
292	Table 5 x 3 new draws and new lock with polish	01 No.	5,500/-	5,500/-	6,000/-	6,000/-	6,200/-	6,200/-
293	Dinning table polish	01 No.	4,500/-	4,500/-	5,000/-	5,000/-	5,300/-	5,300/-
294	Office table 5 x 3 top glass change and green cloth change	01 No.	5,500/-	5,500/-	6,000/-	6,000/-	6,300/-	6,300/-
295	Sofa set full 5 seater change rexin and molty foam fixing	01 No.	4,500/-	4,500/-	5,000/-	5,000/-	5,200/-	5,200/-
296	Office revolving chair steel base change and repairing	01 No.	2,400/-	2,400/-	2,500/-	2,500/-	2,700/-	2,700/-
297	Office chair with full cushion with polish	01 No.	1,000/-	1,000/-	1,200/-	1,200/-	1,500/-	1,500/-
<b>Repair Maintenance of Equipment's / Machinery &amp; Accessories</b>								
298	Air conditioner Dawlance, repair of fans, condenser / gas and service charges	01 No.	7,500/-	7,500/-	8,000/-	8,000/-	8,500/-	8,500/-
299	AC Heir Indoor unit replacement	01 No.	11,500/-	11,500/-	12,000/-	12,000/-	12,500/-	12,500/-
300	Split Unit 1.5 ton condenser change	01 No.	5,500/-	5,500/-	6,000/-	6,000/-	6,500/-	6,500/-
301	Split Unit 1.5 ton compressor replacement	01 No.	8,500/-	8,500/-	9,000/-	9,000/-	9,300/-	9,300/-
302	Gas charges split unit 1.5 ton	01 No.	1,800/-	1,800/-	2,000/-	2,000/-	2,500/-	2,500/-
303	Service overall split unit	01 No.	2,200/-	2,200/-	2,500/-	2,500/-	3,000/-	3,000/-
304	Photocopier machine repair and replacement of drum unit	01 No.	5,500/-	5,500/-	6,000/-	6,000/-	6,500/-	6,500/-
305	Photocopier motherboard change	01 No.	4,800/-	4,800/-	5,000/-	5,000/-	5,500/-	5,500/-
306	Photocopier toner replacement	01 No.	3,800/-	3,800/-	4,000/-	4,000/-	4,500/-	4,500/-
307	Photocopier RICOH change drum unit	01 No.	5,500/-	5,500/-	6,000/-	6,000/-	6,500/-	6,500/-
308	Power supply photocopier	01 No.	1,200/-	1,200/-	1,500/-	1,500/-	1,800/-	1,800/-
309	Photocopier service charges	01 No.	1,800/-	1,800/-	2,000/-	2,000/-	2,200/-	2,200/-
310	Cartridge printer overhauling	01 No.	1,800/-	1,800/-	2,000/-	2,000/-	2,200/-	2,200/-
311	Cartridge printer / tonner replace original	01 No.	1,800/-	1,800/-	7,500/-	7,500/-	7,800/-	7,800/-
312	Printer HP 1300 replacement & change tonner	01 No.	7,000/-	7,000/-	6,500/-	6,500/-	6,800/-	6,800/-
313	Teflon change for laser printer	01 No.	6,200/-	6,200/-	2,000/-	2,000/-	2,300/-	2,300/-
314	Fax Machine, service complete	01 No.	1,800/-	1,800/-	1,000/-	1,000/-	1,200/-	1,200/-
315	Fax Machine cartridge replacement	01 No.	900/-	900/-	1,500/-	1,500/-	1,600/-	1,600/-
316	Projector Lens change	01 No.	1,450/-	1,450/-	3,000/-	3,000/-	3,200/-	3,200/-
317	Thermal bulb change	01 No.	2,800/-	2,800/-	1,200/-	1,200/-	1,400/-	1,400/-
318	UPS – Stabilizer rewinding 7500 KW	01 No.	1,000/-	1,000/-	8,000/-	8,000/-	8,500/-	8,500/-
319	Computer LCD Repair	01 No.	7,200/-	7,200/-	2,000/-	2,000/-	2,500/-	2,500/-
320	Computer Service	01 No.	1,800/-	1,800/-	2,500/-	2,500/-	3,000/-	3,000/-
321	Repairing Electric Water Cooler including replacement of compressor, gas charging servicing, wiring etc. complete	01 No.	4,200/-	4,200/-	7,000/-	7,000/-	7,500/-	7,500/-
322	Water dispenser compressor change	01 No.	6,500/-	6,500/-	5,000/-	5,000/-	5,500	5,500
<b>Repair Maintenance of Transport</b>								
323	Complete engine overhauling	1 job	75,000/-	75,000/-	69,000/-	69,000/-	70,000/-	70,000/-
324	Half engine overhauling	1 job	44,000/-	44,000/-	38,000/-	38,000/-	40,000/-	40,000/-

1	2	3	4	5	6	7	8	9
325	Front suspension	1 job	10,500/-	10,500/-	8,000/-	8,000/-	9,000/-	9,000/-
326	Front & rare shock absorber	1 set	18,000/-	18,000/-	16,000/-	16,000/-	18,000/-	18,000/-
327	Gear Box replacement	1 job	18,000/-	18,000/-	14,000/-	14,000/-	16,000/-	16,000/-
328	Axle replacement	1 job	10,500/-	10,500/-	6,500/-	6,500/-	7,500/-	7,500/-
329	Radiator with fan	1 job	10,500/-	10,500/-	12,500/-	12,500/-	13,000/-	13,000/-
330	Fuel pump replacement	1 job	17,500/-	17,500/-	8,400/-	8,400/-	9,000/-	9,000/-
331	Brake lather (front & rare)	1 set	10,500/-	10,500/-	7,800/-	7,800/-	8,500/-	8,500/-
332	Timing, fan and AC belt	1 set	10,500/-	10,500/-	10,500/-	10,500/-	11,000/-	11,000/-
333	Cultch, pressure plate and cultch bearing	1 set	15,000/-	15,000/-	15,800/-	15,800/-	16,000/-	16,000/-
334	Silencer complete	1 job	9,500/-	9,500/-	6,300/-	6,300/-	7,000/-	7,000/-
335	Half denting & painting	1 job	24,000/-	24,000/-	17,000/-	17,000/-	18,000/-	18,000/-
336	Wiring complete	1 job	9,500/-	9,500/-	6,900/-	6,900/-	7,500/-	7,500/-
337	Head lights	1 set	18,000/-	18,000/-	15,000/-	15,000/-	16,000/-	16,000/-
338	indicator and parking light	1 set	10,500/-	10,500/-	6,000/-	6,000/-	7,000/-	7,000/-
339	Front wind screen	1 job	34,000/-	34,000/-	25,000/-	25,000/-	27,000/-	27,000/-
340	Rare wind screen	1 job	2,200/-	2,200/-	18,000/-	18,000/-	20,000/-	20,000/-
341	Side mirror	1 set	9,500/-	9,500/-	7,400/-	7,400/-	8,000/-	8,000/-
342	Seat cover and carpets	1 set	15,000/-	15,000/-	12,000/-	12,000/-	13,000/-	13,000/-
343	Floor mat and mud flapper	1 set	8,500/-	8,500/-	4,500/-	4,500/-	5,000/-	5,000/-
344	Wiper with motor	1 set	7,200/-	7,200/-	6,500/-	6,500/-	7,000/-	7,000/-
345	Battery NS-80	1 job	5,500/-	5,500/-	5,800/-	5,800/-	4,900/-	4,900/-
346	Radial tubeless tyre	1 job	7,500/-	7,500/-	6,700/-	6,700/-	7,000/-	7,000/-
347	tyre rim	1 set	5,500/-	5,500/-	4,800/-	4,800/-	5,000/-	5,000/-

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<b>Publicity and Advertisement</b>								
348	Panaflax banner 4 x 8	01 No.	8,200/-	8,200/-	8,000/-	8,000/-	7,500/-	7,500/-
349	Cloth banner 3 x 5	01 No.	4,200/-	4,200/-	4,000/-	4,000/-	3,500/-	3,500/-
350	Advertisement throughout Sindh by cable network	One minute duration on scroll 24 hours per city	4,200/-	4,200/-	4,100/-	4,100/-	3,500/-	3,500/-
351	Bus panel both side per week	01 No.	14,100/-	14,100/-	12,000/-	12,000/-	11,000/-	11,000/-
352	Colour poster size 3 x 4	01 No.	1,900/-	1,900/-	1,800/-	1,800/-	1,700/-	1,700/-

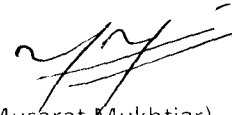
The meeting ended with a vote of thanks from and to the chair.



(Tauseef Umer Farooqui)  
Director  
Poultry Production & Research  
Sindh, Karachi  
Livestock & Fisheries Deptt  
Member



(Muhammad Bux Jokhio)  
Section Officer (Gen)  
Women Development Deptt  
Member



(Musarat Mukhtiar)  
Deputy Director  
Industries & Commerce Deptt.  
Govt. of Sindh  
Member



(Hadi Bux Zardari)  
Additional Secretary  
Women Dev. Department,  
Govt. of Sindh



(Aijaz Ahmed Mangi)  
Secretary  
Women Dev. Department,  
Govt. of Sindh  
Chairman

**Secretary**

Women Development Department  
Government of Sindh

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Women Development Govt of Sindh
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Goods And Services
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE 47360100/=
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 21-12-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3
- 14) BID EVALUATION REPORT  
(Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Gen Develops, & Promoters  
(1) Xk International (2) Muhammad Razaq  
And Company
- 16) CONTRACT AWARD PRICE \_\_\_\_\_
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (1) Gen Develops And Promoters  
(2) Xk International (3) Muhammad Razaq company
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
  - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
  - c) TWO STAGE BIDDING PROCEDURE
  - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

7099  
18-01-16

Chairman

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary to Govt of Sindh WOD

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

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

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

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

Yes	
No	

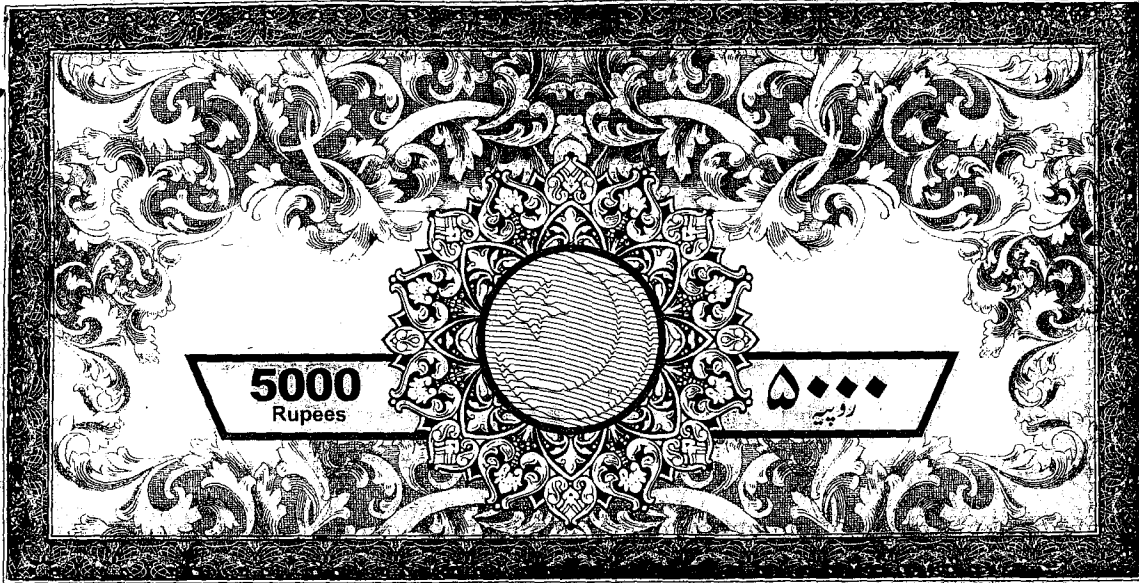
Signature & Official Stamp of  
Authorized Officer

*Sun Mary*  
Secretary  
Women Development Department  
Government of Sindh

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291





STAMP OFFICE CITY COURT, KARACHI  
 ISSUED BY: *Palat S. Qureshi*  
 VALUE: *5000*  
 DATE: *18-12-15*  
 FOR THE: *18-12-15*  
 No. *18-12-15*



**CONTRACT AGREEMENT**

*Muhammad*  
Secretary  
Women Development  
Government of Sindh

THIS AGREEMENT made this *18/12/15* by and between the Women Development Department, Government of Sindh, Karachi (party of the first part herein after called the "Purchaser") and M/s. GEM DEVELOPERS (Party of the second party herein after called the "Contractor") including their Successors and Assignees.

WHEREAS the purchaser has accepted a tender submitted by the "Contractor for execution of Women Development Department, Government of Sindh Karachi" within given time period in work order. Time period can be extended due to any unforeseen reason. Total values of the Work orders sum of Rs.1,98,33,300/- (Rupees One Crore & Ninety Eight Lacs Thirty Three Thousand Three Hundred Only) AND WHEREAS the contractor has already deposited with the purchaser the sum of Rs. 396666/- (Rupees *Three hundred*

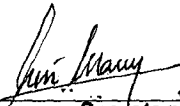
*Ninety six Thousand Six hundred sixty six* Only) in the Shape of a "Security deposit/earnest money"/Pay NOW THIS AGREEMENT WITNESSED AS FOLLOWS.


1. In this agreement words and expressions shall have the same meanings as are Respectively assigned to them in the Contract herein after referred to as the "Contract".
2. The following document which for the purpose of identification have been signed by Women Development Department, Government of Sindh, Karachi on behalf of the Contractor and by Secretary / Chairman on behalf of the Purchaser all of which shall be deemed to form and be read and constructed as part of this Agreement viz.

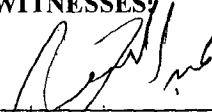
- (a) Articles of Agreement/Contract Agreement.
  - (b) Instruction to bidders.
  - (c) Condition of Contract/Terms and Condition as per **Women Development Department, Government of Sindh, Karachi** work order Agreement with all Annexure duly filled in.
  - (d) The Specifications of purchase of Others / Unforeseen / Contingencies, Training / Conference / Seminars / Workshops / Symposium, Fair & Exhibition, Repair Maintenance of Transport.
  - (e) Bill of Quantities with price.
  - (f) Running bills on completion of part job after satisfactorily will be allowed.
3. The Purchaser hereby covenants to pay the Contractor/Supplier in consideration of the Contract and Women Development Department, Government of Sindh, Karachi Work Order.

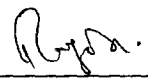


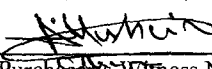
IN WITNESS THEREOF the parties have hereinafter set their respective hands and seal the Day month and year first above written.

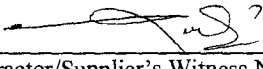
  
\_\_\_\_\_  
**(PURCHASER)**  
Women Development Department  
Government of Sindh

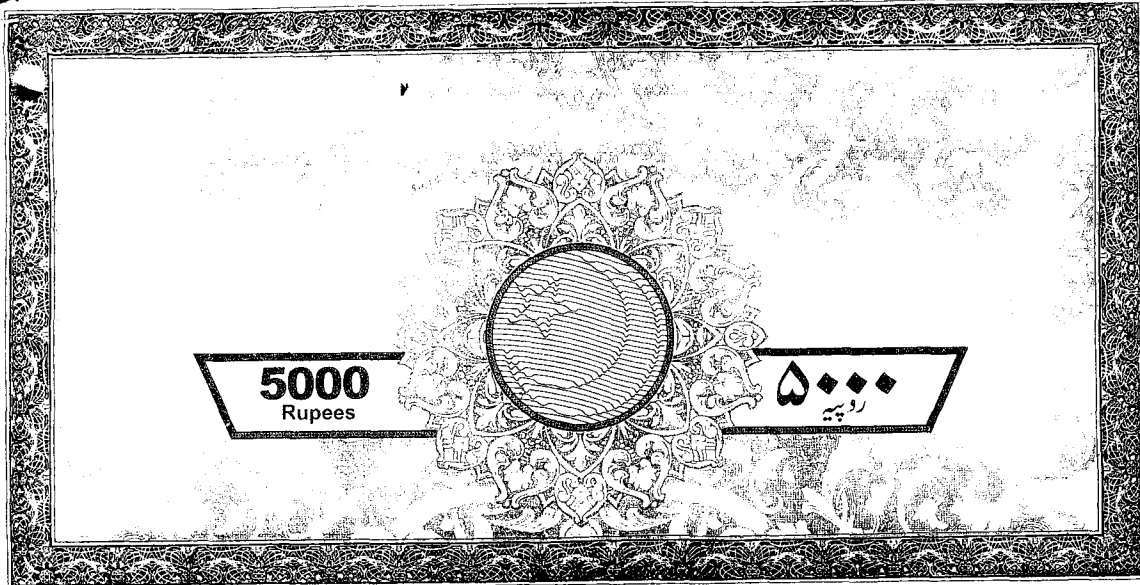
  
\_\_\_\_\_  
**(CONTRACTOR/SUPPLIER)**

**WITNESSES:**  
  
\_\_\_\_\_  
(Purchaser's Witness No. 1)  
4220108563099.

  
\_\_\_\_\_  
(Contractor/Supplier's Witness No. 1)  
42000 - 4178024

  
\_\_\_\_\_  
(Purchaser's Witness No. 2)  
42301-3177577-5

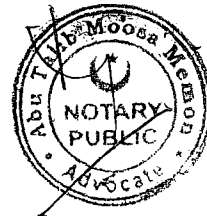
  
\_\_\_\_\_  
(Contractor/Supplier's Witness No. 2)  
FARZAN D. ALI



STAMP OFFICE CITY COURT, KARACHI

ISSUED TO: Relat. P. B. U.  
 (10/Contract) and No. 124  
 Value of A/c. 10 Dtd. 31.12.15  
 Date of issue of 23 No. 31.12.15  
 for the purpose of CP  
10 dated 31.12.15

(RUPEES FIVE THOUSAND ONLY)



### CONTRACT AGREEMENT

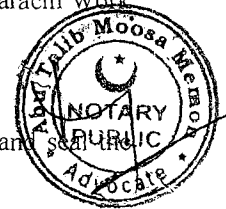
THIS AGREEMENT made this 18-1-2016 by and between the **Women Development Department, Government of Sindh, Karachi** (party of the first part herein after called the "Purchaser") and **M/s. Y.K INTERNATIONAL** (Party of the second party herein after called the "Contractor") including their Successors and Assignees.

WHEREAS the purchaser has accepted a tender submitted by the "Contractor for execution of **Women Development Department, Government of Sindh Karachi**" within given time period in work order. Time period can be extended due to any unforeseen reason. Total values of the Work orders sum of **Rs.1,60,00,000/- (Rupees One Crore Sixty Lacs Only)** AND WHEREAS the contractor has already deposited with the purchaser the sum of **Rs. 320,000/- (Rupees Three Lac Twenty Thousand Only)** in the Shape of a "Security deposit/earnest money"/Pay NOW THIS AGREEMENT WITNESSED AS FOLLOWS.

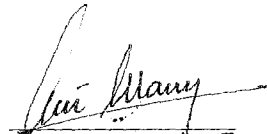
1. In this agreement words and expressions shall have the same meanings as are Respectively assigned to them in the Contract herein after referred to as the "Contract".
2. The following document which for the purpose of identification have been signed by **Women Development Department, Government of Sindh, Karachi** on behalf of the Contractor and by Secretary / Chairman on behalf of the Purchaser all of which shall be deemed to form and be read and constructed as part of this Agreement viz.

- (a) Articles of Agreement/Contract Agreement.
- (b) Instruction to bidders.
- (c) Condition of Contract/Terms and Condition as per **Women Development Department, Government of Sindh, Karachi** work order Agreement with all Annexure duly filled in.
- (d) The Specifications of supply stationary / computer stationary cost of other store. Supply books / Newspaper / Periodicals, publicity & advertisement, printing publication & documentation.
- (e) Bill of Quantities with price.
- (f) Running bills on completion of part job after satisfactorily will be allowed.

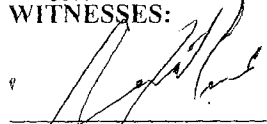
3. The Purchaser hereby covenants to pay the Contractor/Supplier in consideration of the the Contract and Women Development Department, Government of Sindh, Karachi Work Order.

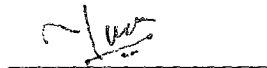


IN WITNESS THEREOF the parties have hereinafter set their respective hands and seals on this \_\_\_\_\_ Day month and year first above written.

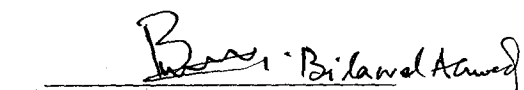
  
**(PURCHASER)**  
**Secretary**

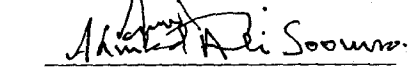
**Women Development Department**  
**Government of Sindh**

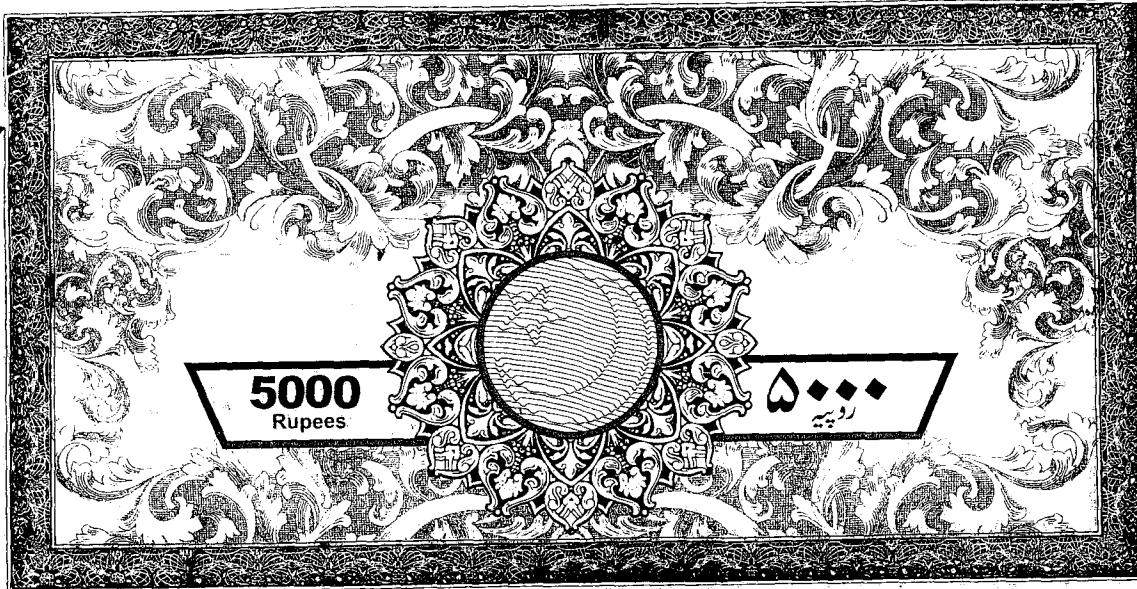
**WITNESSES:**  
  
(Purchaser's Witness No. 1)  
4220103563099-

  
(Purchaser's Witness No. 2)  
42201-5804805-3

  
**(CONTRACTOR/SUPPLIER)**

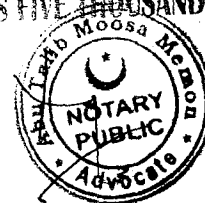
  
(Contractor/Supplier's Witness No. 1)  
42501-7830480-3

  
(Contractor/Supplier's Witness No. 2)  
42201-5079894-3



5000  
Rupees

(RUPEES FIVE THOUSAND ONLY)



SWAMP OFFICE CITY COURT, KARACHI

Case No. Relat 7/2016  
Plaintiff's Card No. 121  
Value of suit 6 dated 27.12.15  
Cause of action 34 Dt. 27.12.15  
for the purpose of CP  
No. 6 dated 27.12.15

**CONTRACT AGREEMENT**

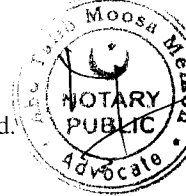
THIS AGREEMENT made this 18-1-2016 by and between the **Women Development Department, Government of Sindh, Karachi** (party of the first part herein after called the "Purchaser") and **M/s. MUHAMMAD RAMZAN & COMPANY** (Party of the second part herein after called the "Contractor") including their Successors and Assignees.

HEREAS the purchaser has accepted a tender submitted by the "Contractor for execution of **Women Development Department, Government of Sindh Karachi**" within given time period in work order. Time period can be extended due to any unforeseen reason. Total values of the Work orders sum of **Rs.1,15,26,800/- (Rupees One Crore & Fifteen Lacs Twenty Six Thousand Eight Hundred Only)** AND WHEREAS the contractor has already deposited with the purchaser the sum of **Rs. 230536/5 1-** (Rupees Two hundred Thirty Thousand five hundred thirty six Only) in the Shape of a "Security deposit/earnest money"/Pay NOW THIS AGREEMENT WITNESSED AS FOLLOWS.


1. In this agreement words and expressions shall have the same meanings as are Respectively assigned to them in the Contract herein after referred to as the "Contract".
2. The following document which for the purpose of identification have been signed by **Women Development Department, Government of Sindh, Karachi** on behalf of the Contractor and by Secretary / Chairman on behalf of the Purchaser all of which shall be deemed to form and be read and constructed as part of this Agreement viz.

*Secretary  
Women Development Department  
Government of Sindh*

- (a) Articles of Agreement/Contract Agreement.
  - (b) Instruction to bidders.
  - (c) Condition of Contract/Terms and Condition as per **Women Development Department, Government of Sindh, Karachi** work order Agreement with all Annexure duly filled in.
  - (d) The Specifications of purchase of equipment and accessories Hardware Software, Purchase of Furniture, Repair Maintenance of Furniture, Repair Maintenance of Equipment Machinery and Accessories.
  - (e) Bill of Quantities with price.
  - (f) Running bills on completion of part job after satisfactorily will be allowed.
3. The Purchaser hereby covenants to pay the Contractor/Supplier in consideration of the the Contract and Women Development Department, Government of Sindh, Karachi Work Order.

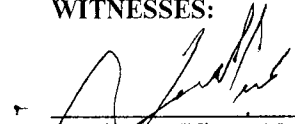


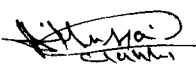
**IN WITNESS THEREOF** the parties have hereinafter set their respective hands and seal the Day month and year first above written.


  
Secretary  
Women Development Department  
Government of Sindh

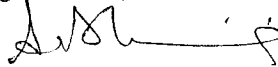
  
**MUHAMMAD RAMZAN & CO.**  
F-91, Ruby Plaza 2nd Floor  
(CONTRACTOR/SUPPLIER)  
Preedy Street Sar Jar Karachi

**WITNESSES:**

  
(Purchaser's Witness No. 1)  
4220103863099

  
(Purchaser's Witness No. 2)  
Amjad Hussain  
42301-3177577-5

  
(Contractor/Supplier's Witness No. 1)  
Abdulmunim mytaba  
42501-5294406-3

  
(Contractor/Supplier's Witness No. 2)  
MUSUM - 1116887



NO.SO (G)/WDD/ADP TENDER /2015-16  
GOVERNMENT OF SINDH  
WOMEN DEVELOPMENT DEPARTMENT  
Karachi dated 18<sup>th</sup> January, 2016

To,

M/s Y K International  
314 Hotel Metropole Abdullah Haroon  
Road Karachi.  
Contact#0310-3416463


SUBU

**WORK ORDER FOR SUPPLY STATIONARY/COMPUTER STATIONARY, PRINTING PUBLICATION & DOCUMENTATION,COST OF OTHER STORE,SUPPLY BOOKS/NEWS PAPER/PERIODICALS,PUBLICITY & ADVERTISEMENT**

The rates quoted by your firm in the Tender for the supply Stationary/Computer Stationary, Printing Publication & Documentation, Cost Of Other Store, Supply Books/News Paper/Perodicals,Publicity & Advertisement Documentation Items, for the ADP Schemes, which was opened on dated 21-12-2015 are hereby approved by the Purchased Committee of Women Development Department, Government of Sindh.You are hereby ordered to supply the following Printing Publication & Documentation items.

S.No	Particulars	Quantity	Rate	Amount
	<b>Purchase Of Stationary/ Computer Stationary</b>			
1	Ball Pen Black	1000	9	9000
2	Ball Pen Blue	1000	9	9000
3	Calculator Casio	50	450	22500
4	Common Pin/Paper Pin	500	23	11500
5	Computer Paper A4 Size 75 gms (Rim)	100	480	45000
6	Computer Paper A4 Size 80 gms (Rim)	80	500	40000
7	Computer Paper Legal Size 75 gms (Rim)	50	580	29000
8	Dak File Folder Leather	80	1100	88000
9	File Board	500	35	17500
10	File Tags Medium	500	24	12000
11	File Tags Small	500	27	13500
12	Fluid Pen	200	70	14000
13	Green Paper 80 gms 100 pages 1 packet	50	490	24500
14	Gum Bottle Large Dollar	100	180	18000
15	Gum Bottle Small Dollar	100	140	14000
16	Gum Stick UHU Large	300	45	13500
17	Highlighter	200	45	9000
18	Highlighter Different Color	200	45	9000
19	Hole Punch Single	100	150	15000
20	Ink Pad	200	75	15000
21	Jam Clip Multicolor	500	40	20000
22	Paper Cutter	100	80	8000
23	Pencil	2000	4	8000
24	Peon Book 200 Pages	100	180	18000

Page 1

  
MUHAMMAD QASIM KHAN  
SECTION OFFICER  
WOMEN DEVELOPMENT DEPARTMENT

25	Register 200 pages	100	150	15000
26	Register 400 pages	100	280	28000
27	Register inwards 1000 pages	20	750	15000
28	Scissor	50	160	8000
29	Shopner	500	8	4000
30	Stamp Paid Dollar Black	200	110	22000
31	Stamp Paid Dollar Blue	200	110	22000
32	Stapler Machine	100	325	32500
33	Toner for Laser Printer Black	15	6000	90000
34	Cartidge set	10	7000	70000

### Cost Of Other Store

35	Bracket Fan Pak	30	3400	102000
36	Capacitor Philips	200	80	16000
37	Pedestal Fan	30	5300	159000
38	Electric Wire 7/29 coil Pakistan Cable	15	4300	64500
39	Electric Wire 7/36 coil Pakistan Cable	20	2400	48000
40	Electric Wire 7/44 coil Pakistan Cable	6	11250	67500
41	Extension Board	50	1100	55000
42	Fan Dimmer	200	110	22000
43	Hammer	50	235	11750
43	Holder	200	40	8000
45	Saver Philips 25 watts	300	220	66000
46	Socket	100	40	4000
47	Switch Board	100	130	13000
48	Blanket	100	2500	250000
49	Telephone Set Panasonic	60	3000	180000
50	Tester	100	80	8000
51	Tube Light Chock Philips	100	135	13500
52	Tube Light Rod Philips	100	80	8000
53	Tube Light Starter	200	22	4400
54	Universal Board	20	3800	76000
55	Wall Clock	100	500	50000
56	Water Cooler Rehber	80	900	72000
57	Iron Panasonic	30	3300	99000
58	Ehaust Fan Pak 12"	30	1000	30000
59	Switch Button PPI	200	22	4400
60	Switch two pin PPI	500	22	11000
61	Wireless Bell	30	400	12000

### Printing & Publication & Documentation

62	Printing of Literature/Brochure	100000	18	1800000
63	Printing Panaflex Banner 4/8	650	7500	4875000
64	Printing of Pamphlet	250000	13	3900000
65	Printing of Office cover file fancy white	10000	23	230000



66	Printing of green sheet (100)	1000	750	750000
67	Printing of Handbook	5000	130	650000
<b>Purchase of Books/News Paper/Periodicals</b>				
68	Zia Rizvi income tax 2001(2012-2013)	100	2500	25000
69	West Pakistan TA Rules	10	1800	18000
70	Treasury public private partnership	10	2300	23000
71	Sindh wp civil servant pension rules 1963-2013	10	3700	37000
72	Sindh Purchase manual book 1991	10	4300	43000
73	Sindh public private partnership	10	2300	23000
74	Sindh manual of contingent expenditure	10	4600	46000
75	Sindh Government servant conduct 1996-2008	5	7000	35000
76	Sindh Government servant conduct	6	4500	27000
77	Sindh general provident fund rules 1938	6	6500	39000
78	Sindh civil servant effacing & discipline	10	8000	80000
79	Sindh civil servant act 1973 sind CS probation confirmation & seniority rules 1975	6	14200	85200
80	Sindh civil servant (promotion & transfer rules 1974)	4	11000	44000
81	Sindh basic scale of pay 1983-1987-1911-1904-2001-2005-2007-8-11	10	1700	17000
82	Oxford English urdu dictionary	10	2200	22000
83	Manual of sindh service law book 2012	10	1800	18000
84	Income tax ordinance 2001 to 2013	10	4400	44000
85	Huzaima & Ikram practical hand book 2012-2013 income tax	10	1400	14000
86	Guide of sindh drawing & disbaring officer 2011-2012	50	200	10000
87	Esta code 2013( civil establishment)	10	1500	15000
88	CS Handbook for drawing & disbaring officer 2012	10	1800	18000
89	CP Gupta dictionary accounts	6	4500	27000
90	Combined set of sindh CSR vol 1 & 2	6	5500	33000
91	Combined set of sindh CSR finance rules Vol 1 & 2	6	7000	42000

<b>Publicity &amp; Advertisement</b>				
92	Panaflex banner 4/8	100	7500	750000
93	Cloth Banner 3/5	150	3500	525000
94	Advertisement throughout Sindh by cable network	100	3500	350000
95	Bus panel both side per week	50	11000	550000
96	Color Poster size 3"x4"	500	1700	850000

**Total Amount:16,000,000/-**

**TERM & CONDITIONS:-**

01. The material will be supplied by your firm at the destination at your own risk and You replace the all defective articles, you will pay the freight charges and couriers and other incidental charges.
02. The safe and sound delivery of store is to be made at the institutions concerned.
03. Store supply shall be checked by the Head of institutions and take the delivery challan dully signed and stamp by the concerned officer.
04. Delivery Stationary/Computer Stationary, Printing Publication & Documentation, Cost Of Other Store, Supply Books/News Paper/Periodicals, Publicity & Advertisement Items should Be Made before 15<sup>th</sup> june ,2016 after receipt of this work order and submitted of your bill For further necessary submission to the AG Sindh Karachi for early payment.



**( MUHAMMAD BUX JOKHIO)**

SECTION OFFICER (GENERAL) / DDO

MEMBER

Head Office, Government of Sindh  
 Government of Sindh  
 Head Office, Government of Sindh  
 Government of Sindh  
 Head Office, Government of Sindh  
 Government of Sindh  
 Head Office, Government of Sindh  
 Government of Sindh

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION & BROKERAGE ETC.  
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN  
CONTRACTS WORTH RS. 10.00 MILLION OR MORE.

Contract No: SO 9 WDD/2-19/2015 Dated: 18/01/2016  
Contract Value: 15000000/-  
Contract Title: Goods Services

YK International hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative sub division or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice.

Without limiting the generality of the foregoing, (YK International) represents & warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone & not given or agreed to give & shall not give agree to give anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in what so ever form from GoS, except that which has been expressly declared pursuant here to.

YK International certifies that it has made and will make full disclosure of all agreement & arrangement with all persons in respect of or related to the transaction with GoS & has not taking any action or will not take any action to circumvent the above declaration, representation or warranty.

YK International accepts full responsibility & strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation, warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoS under any law, contract or other instruments, be voidable at the option of GoS.

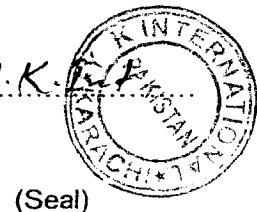
Notwithstanding any rights and remedies exercise by GoS in this regards, YK International agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices & further pay compensation to GoS in an amount equivalent to ten time the some of any commission, gratification, bribe, finder's fee or kickback given by YK International as aforesaid for the purpose of obtaining or inducing the procurement of any contract right, interest, privilege or other obligation or benefits in whatsoever form from GoS.

Name of Buyer: Women Devel of GoS Name of Seller/ Supplier: Y.K. International

Signature: .....

Signature: [Signature]

(Seal)  
Secretary  
Women Development Department  
Government of Sindh



(Seal)

[Signature]

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.  
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH  
RS. 10.00 MILLION OR MORE

Contract No. \_\_\_\_\_ Dated: 18/01/2016

Contract Value: 11,526,100/-

Contract Title Goods And Service

Muhammad Ramzan & Co. hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency there of or any other entity owned or controlled by (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, Muhammad Ramzan & Co. represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoters, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant hereto.

Muhammad Ramzan & Co. certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Muhammad Ramzan & Co. accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresentation facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoS under law, contract or other instrument, be voidable at the option of GoS.

Notwithstanding any rights and remedies exercised by GoS in this regard, Muhammad Ramzan & Co. agrees to indemnify GoS for any loss or damage incurred by it on contract of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by Gem Developers and Promoters as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS.

Name of Buyer: "Women Development Department  
Government of Sindh"

Name of Seller/Supplier: "Muhammad  
Ramzan & Co"

Signature: \_\_\_\_\_

Secretary

Women Development Department  
Government of Sindh

Signature: \_\_\_\_\_

[Seal]

**MUHAMMAD RAMZAN & CO.**  
F-91, Ruby Plaza 2nd Floor  
Preedy Street Saeed Nagar Karachi

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.  
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH  
RS. 10.00 MILLION OR MORE

Contract No. \_\_\_\_\_ Dated: 18/01/2016

Contract Value: 19,833,300/-

Contract Title \_\_\_\_\_

Gem Developers and Promoters hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency there of or any other entity owned or controlled by (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, Gem Developers and Promoters represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoters, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant hereto.

Gem Developers and Promoters certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Gem Developers and Promoters accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresentation facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoS under law, contract or other instrument, be voidable at the option of GoS.

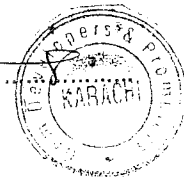
Notwithstanding any rights and remedies exercised by GoS in this regard, Gem Developers and Promoters agrees to indemnify GoS for any loss or damage incurred by it on contract of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by Gem Developers and Promoters as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS.

Name of Buyer: "Women Development Department  
Government of Sindh"

Signature: \_\_\_\_\_  
Secretary  
Women Development Department  
Government of Sindh

Name of Seller/Supplier: "Gem Developers  
and Promoters"

Signature: \_\_\_\_\_  
[Seal]





No. SO (G)/WDD/ADP TENDER/2015-16  
**GOVERNMENT OF SINDH**  
**WOMEN DEVELOPMENT DEPARTMENT**  
Karachi dated the 18<sup>th</sup> January, 2016

To,

M/s Gem Developers and Promoters,  
Flat No. 105, Sea World,  
Clifton, Karachi.

Subject: **WORK ORDER FOR PURCHASE OF OTHERS / UNFORESEEN / CONTINGENCES, TRAINING / CONFERENCE / SEMINAR /WORKSHOP / SYMPOSIUM, FAIR & EXHIBITION AND REPAIR MAINTENANCE OF TRANSPORT**

The rates quoted above by your firm in the Tender for the supply of Others / Unforeseen / Contingences, Training / Conference / Seminar /Workshop / Symposium, Fair & Exhibition and Repair Maintenance of Transport, for ADP Schemes, which was opened on date: 21-12-2015 are hereby approved by the Purchased Committee of Women Development Department, Government of Sindh. You are hereby ordered to supply the following others / Unforeseen / Contingences, Training / Conference / Seminar /Workshop / Symposium, Fair & Exhibition and Repair Maintenance of Transport:-

S. #	PARTICULARS	QUANTITY	RATE	AMOUNT
01	<b><u>Purchase of Others / Unforeseen / Contingences</u></b>			
	1. Dinner Set	20	2500	50,000/-
	2. Baby Care Lotion	100	180	18,000/-
	3. Small Cup With Saucer	100	150	15,000/-
	4. Air Freshener.	100	160	16,000/-
	5. Cerilace food 200 gm packet	500	180	90,000/-
	6. Biscuits	2000	20	40,000/-
	7. Juice	1000	25	25,000/-
	8. Broom Hard	1000	50	50,000/-
	9. Broom Soft phool	1000	60	60,000/-
	10. Coffee large bottle	500	550	275,000/-
	11. Cup set 6 Pcs	200	1200	240,000/-
	12. Dettol	500	190	95,000/-
	13. Dustbin	500	175	87,500/-
	14. Ferozen Milk / Everyday milk 1 Kg	500	950	475,000/-

15. Spoon Steel plastic	1000	45	45,000/-
16. Glass Set 6 Pcs	500	350	175,000/-
17. Green Tea Lipton 100 Tea Bags	1000	160	160,000/-
18. Hand Wash liquid bottle	500	180	90,000/-
19. Large spoon Steel Set	500	350	175,000/-
20. Lipton tea yellow label tea bags	1000	160	180,000/-
21. Lux Soap large	1000	40	40,000/-
22. Mineral water bottle Nestle 1.5 Lts	1000	40	80,000/-
23. Blanket	200	1800	360,000/-
24. Mortain Spary	500	250	125,000/-
25. Bowel spray	500	180	90,000/-
26. Phenyl Bottle	1000	130	130,000/-
27. Saver light 5 watts Philips	500	180	90,000/-
28. Soap Washing 10l	500	45	22,500/-
29. Sugar for tea 5 Kg Bag	200	350	105,000/-
30. Surf 1 KG	500	250	125,000/-
31. Surf ½ KG	200	120	24,000/-
32. Tea pot, sugar pot, milk pot	200	250	50,000/-
33. Tea set for office	100	1300	130,000/-
34. Telephone set	100	1500	150,000/-
35. Thermos for tea	200	240	48,000/-
36. Tissue box	500	120	60,000/-
37. Tissue roll	500	45	22,500/-
38. Towel white large	100	550	55,000/-
39. Tray set for office	100	350	35,000/-
40. Vim Powder lemon	500	55	27,500/-
41. Wash Room set	100	2500	250,000/-
42. Wiper steel handle	100	150	15,000/-
43. Electric kettle	20	1800	36,000/-
44. Nido 1/2 kg	500	550	275,000/-
45. Mineral Water bottle Mini	1000	25	25,000/-
46. Baby lunch Box Set	250	250	62,500/-
47. Pamper Bag large size	500	450	225,000/-
48. Baby Dolls	200	650	130,000/-
49. Towel white small	200	350	70,000/-
50. Red liquid Chemical for tile clean	200	250	50,000/-
51. Wall clock	100	250	25,000/-
52. Dinner set 45 pieces	30	4500	135,000/-
53. Cutlery set (for 12 person) stainless steel	50	1200	60,000/-
54. Cooking pans (with	50	1200	60,000/-

	spoon, double layer steel) set of five pans	50	350	17,500/-
	55. Fry Pans, non-stick	50	150	7,500/-
	56. Bucket (1x3), plastic medium size	30	1500	45,000/-
	57. Kitchen knife set, regular	30	1200	36,000/-
	58. Air Tight Jars (1x7), plastic in three size with lid			
	59. Dinner plates (glass oven proof), marble with light colorful print	200	60	12,000/-
	60. Quarter Plates (glass oven proof), marble with light colorful print	200	40	8,000/-
	61. Training cups / beakers, plastic nontoxic with cover	500	120	60,000/-
	62. Bowls (6-8 inch), marble with light colorful prints	500	350	175,000/-
	63. Frozen Food	500	350	175,000/-
	64. Wheat Flour 10 Kg Bag	400	550	220,000/-
	65. Rice 5 Kg Bag	550	550	275,000/-
	66. Cooking Oil 1 Ltr pack	500	190	95,000/-
	67. Baby Feeder Bottle 200 ml	500	220	110,000/-
	68. Mix pluses 1 Kg Packet	200	350	70,000/-
	69. Mix Spices 500 gm	200	500	100,000/-
	70. Lodine salt 1 kg Packet	500	40	20,000/-
	71. Tea 250 gms packet tapal	1000	150	150,000/-
2	<b><u>Training/ Conference/ Seminar/ Workshop / Symposium</u></b>			
	1. Furnishing of hall with material 500 sq ft	20	25000	500,000/-
	2. Furnishing of hall with material 300 sq ft	20	20000	400,000/-
	3. Sitting arrangement per person	3000	130	390,000/-
	4. Generator 05 KV With Fuel	10	5000	50,000/-
	5. Sound System	20	5000	100,000/-
	6. Pedestal Fen	100	150	15,000/-
	7. Lunch per head	1500	350	525,000/-



	8. Mineral Water 500 ml bottle	4000	30	140,000/-
	9. Tea+ refreshment	2000	200	400,000/-
	10. Chilled Cold drink	4000	35	140,000/-
	11. Banner (Panaflex) 2 ½ x4	20	2500	50,000/-
	12. Gift of Ajrak	20	1500	30,000/-
	13. Gift of Sindhi Topi	20	2500	50,000/-
	14. Shield	30	1500	45,000/-
	15. Certificate	500	150	75,000/-
	16. Photo Session	10	5000	50,000/-
3	<b><u>Fair and Exhibition</u></b>			
	1. Furnishing of stall (various sizes)	30	1800	540,000/-
	2. Sitting Arrangement per person	2000	130	260,000/-
	3. Lighting system	20	3000	60,000/-
	4. Sound system	20	5000	100,000/-
	5. Generator 03 KVA	20	3500	70,000/-
	6. Tea+ Refreshment	2000	200	400,000/-
	7. Mineral Water 500 ml bottle	2000	30	60,000/-
	8. Banner (Panaflex) 2 ½ x4	30	2500	75,000/-
	9. Gift for honourable guests Ajrak & Shield	40	4000	160000/-
	10. Gift for visitors hand book	1000	150	150,000/-
	11. Photo session	20	5000	100,000/-
	<b><u>Repair Maintenance of Transport</u></b>			
	1. Complete Engine Overhauling	10	69000	690,000/-
	2. Half Engine Overhauling	30	38000	760,000/-
	3. Front Suspension	30	8000	240,000/-
	4. Front & Rear Shok absorber	30	16000	480,000/-
	5. Gear Box Replacement	30	14000	420,000/-
	6. Axle Replacement	20	6500	130,000/-
	7. Radiator with Fan	30	12500	375,000/-
	8. Fuel Pump Replacement	30	8400	252,000/-
	9. Brake Leather (Front and Rear)	20	7800	234,000/-
	10. Timing, Fan & AC Belt	20	10500	210,000/-
	11. Clutch, Pressure plate & Clutch Bearing	20	15800	316,000/-
	12. Cylinder Complete	20	6300	126,000/-
	13. Half Denting & Painting	40	17000	680,000/-



14. Wiring Complete	20	6900	138,000/-
15. Head light	40	15000	600,000/-
16. Indicator & Parking Light	20	6000	120,000/-
17. Front Wind Screen	20	25000	500,000/-
18. Rear Wind Screen	20	18000	360,000/-
19. Side Mirror	20	7400	148,000/-
20. Seat Cover & Carpet	20	12000	240,000/-
21. Floor Mate & Mud Flapper	20	4500	90,000/-
22. Viper with Motor	20	6500	130,000/-
23. Battery Ns-80	20	5800	116,000/-
24. Radial Tubeless Tyer	20	6700	134,000/-
25. Tyer Rim	20	4800	96,000/-

**TOTAL AMOUNT:- 19,833,300**

**TERMS & CONDITIONS:-**

1. The material will be supplied by your firm at the destination at your own risk and you replace the all defective articles you will pay the freight charges and couriers and others incidental charges.
2. The safe and sound delivery of store is to be made at the institutions concerned.
3. Store supply shall be checked by the Head of institutions and take the delivery challan duly singed and stamp by the concerned officers.
4. Delivery of Others / Unforeseen / Contingences, Training / Conference / Seminar /Workshop / Symposium, Fair & Exhibition and Repair Maintenance of Transport should be made before 15<sup>th</sup> June, 2016 after receipt of this work order and submitted of your bill for further necessary submission to the A.G Sindh, Karachi for early payment.

  
**(MUHAMMAD BUX JOKHIO)**  
**SECTION OFFICER (GENERAL)**



No. SO (G)/WDD/ADP TENDER/2015-16  
**GOVERNMENT OF SINDH**  
**WOMEN DEVELOPMENT DEPARTMENT**  
Karachi dated the 18th January, 2016

To,

M/s Muhammad Ramzan & CO.  
F-91, Ruby Plaza 2<sup>nd</sup> Floor  
Preedy Street Karachi.

Subject: **WORK ORDER FOR PURCHASE OF EQUIPMENT / HARDWARE / SOFTWARE, PURCHASE OF FURNITURE, REPAIR AND MAINTENANCE FURNITURE FIXTURE.**

The rates quoted above by your firm in the Tender for the supply of Equipment / Hardware / Software, purchase of Furniture, Repair and Maintenance Furniture Fixture, for ADP Schemes, which was opened on date: 21-12-2015 are hereby approved by the Purchased Committee of Women Development Department, Government of Sindh. You are hereby ordered to supply the following Equipment / Hardware / Software, purchase of Furniture, Repair and Maintenance Furniture Fixture:-

S. #	PARTICULARS	QUANTITY	RATE	AMOUNT
1	<b><u>Equipment Hardware / Software</u></b>	40	53,000/-	2,120,000/-
	1. Computer (Warranty 01 year after sale service with installation charges)	25	14,500/-	362,500/-
	2. Laser Printer (Warranty 01 year after sale service)			
2	<b><u>Purchase of Furniture</u></b>			
	1. Wooden Executive Table 6x4	5	61,000/-	305,000/- 85,500/-
	2. Executive Revolving Chair	5	17,100	127,500/-
	3. Office Table for Doctor	5	25,500	127,500/-
	4. Office Table for House Manager	5	25,500	121,000/-
	5. Table for Child Attendant	10	12100	62,000/-
	6. Office Chair standard with foam	20	3100	
	7. Sofa Set 3+1+1	5	32800	164,000/-
	8. Center Table Set 4`x2`x18`	10	7200	72,000/-
	9. Office Table for Accountant	4	16800	67,200/-

	10. Office Chair for Staff with	20	5,400	108,000/-
	11. Notice Board 6x3	10	4,400	44,000/-
	12. Side Racks 3`x18"x30"	15	5,700	85,500/-
	13. Shelves	10	2,100	21,000/-
	14. Baby Carry Cots	50	6,100	305,000/-
	15. Play Pans	20	2000	40,000/-
	16. Small Beds with Matters	50	2100	105,000/-
	17. Small Tables	10	1800	18,000/-
	18. Small chairs	20	1100	22,000/-
	19. Computer Table	10	10,200	10,2000/-
	20. File Rack 36"x18"x30"	10	6400	64,000/-
	21. Kitchen Cabinet	10	11,100	111,000/-
	22. Blocks (Set)	50	410	20,500/-
	23. Puzzles (Set)	50	1150	57,500/-
	24. Dolls (set)	50	810	40,500/-
	25. Dinkies (Set)	20	1800	90,000/-
	26. Ball House (Set)	30	2850	85,500/-
	27. Jumping Castle	50	1900	95,000/-
	28. Story Books	100	180	18,000/-
	29. Shape Sorters	100	410	41,000/-
	30. Flash Cards	50	240	12,000/-
	31. Indoor slid	30	2150	64,500/-
	32. Indoor See Saw	20	3200	64,000 /-
	33. Abacus	20	1200	24,000/-
	34. Rattles	50	160	8,000/-
	35. Soft Toys (Set)	50	290	14,500/-
	36. Cushions	30	1110	33,300/-
	37. Changing Table	15	1800	54,000/-
	38. Cupboard	30	7200	21,600/-
	39. Pigeon Box	20	4200	84,000/-
	40. Bedding Set 280	50	750	37,500/-
	41. Net Covers	50	550	27,500/-
	42. Plastic Cabinet	20	4600	92,000/-
3	<b><u>Repair Maintenance of Furniture / Fixture</u></b>			
	1. Counter Change design polish & drawze extra	30	4500	135,000/-
	2. Counter Chair polish and new cushion	50	1200	60,000/-
	3. Door Lock for drawze and	100	500	50,000/-



	fixing			
4.	Office Window cabinet Formica change polish / lock change	100	1200	120,000/-
5.	Drawze lock polish	50	700	35,000/-
6.	Office door closer machine (England)	50	2000	100,000/-
7.	Chairs conference room sprit laqar polish	200	400	80,000/-
8.	Conference table polish sprit laqar	50	5500	275,000/-
9.	Computer chair full cushion new	100	550	55,000/-
10.	Door polish sprit laqar	100	1100	120,000/-
11.	Computer table repairing, drawze locks, new farmica change	100	1200	120,000/-
12.	Office chair repairing, netting new and polish	100	1000	100,000/-
13.	Office table 6x4 replacement of top glass, green cloth change	100	1550	155,000/-
14.	Steel Almirah lock change and silver hammer color	100	250	25,000/-
15.	Office chair polish	100	550	55,000/-
16.	Sofa set full cushion 7 setter with sprit laqar polish	50	6500	325,000/-
17.	Computer table repair new lasani board change	50	1800	90,000/-
18.	Office partition for wooden side room repair and polish	30	3200	96,000/-
19.	Steel Almirah repair drawze / new lock with color	50	2800	140,000/-
20.	Table 5x3 new drawze and new lock with polish	30	5500	165,000/-
21.	Dining table polish	30	4500	135,000/-
22.	Office table 5x3 top glass change and green cloth	25	5500	110,000/-
23.	Sofa set full 5 seater change rexine & multi form fixing	50	4500	225,000/-
24.	Office revolving chair steel base change and repairing	30	2400	72,000/-
25.	Office chairs with full cushion with polish	100	1000	100,000/-

<u>Repair Maintenance of Equipment/Machinery &amp; Accessories</u>			
1. Air conditions (Dawlance) Repair of Fan/ Condenser/ Gas & Services Charges.	25	7500	187,500/-
2. A/C Haier indoor unit replacement	25	11500	287,500/-
3. Split Unit 1.5 ton Condenser change	20	5500	110,000/-
4. Split Unit 1.5 ton Compressor Replacement	25	8500	212,500/-
5. Gas Charges Split Unit 1.5 ton	30	1800	54,000/-
6. Service overall Split Unit	30	2200	66,000/-
7. Photocopier machine repair & replacement of drum unit.		5500	55,000/-
8. Photocopier Mother Board Change	25	4800	120,000/-
9. Photocopier toner replacement	20	3800	76,000/-
10. Photocopier Reecho change drum unit	20	5500	110,000/-
11. Power supply Photocopier	50	1200	60,000/-
12. Photocopier Service charges	50	1800	90,000/-
13. Cartridge printer overhauling	50	1800	90,000/-
14. Cartridge printer overhauling	50	1800	90,000/-
15. Cartridge/toner replacement original	50	1800	90,000/-
16. Printer HP1300 replace and change toner	40	7000	280,000/-
17. Teflon Change for laser printer	50	6200	310,000/-
18. Fax Machine service complete	20	1800	36,000/-
19. Fax Machine Cartridge Replacement	50	900	45,000/-
20. Projector lens change	20	1450	29,000/-
21. Thermal bulb change	50	2800	140,000/-
22. UPS/Stabilizer Rewinding 7500 KW	50	1000	50,000/-
23. Computer LCD Repair	20	7200	144,000/-



24. Computer Service	20	1800	36,000/-
25. Repairing of electric water cooler including replacement of compressor gas charging servicing, wiring etc complete	20	4200	84,000/-
26. Water Dispenser Compressor change	20	6500	130,000/-

**TOTAL AMOUNT:- 11,526,100**

**TERMS & CONDITIONS:-**

1. The material will be supplied by your firm at the destination at your own risk and you replace the all defective articles you will pay the freight charges and couriers and others incidental charges.
2. The safe and sound delivery of store is to be made at the institutions concerned.
3. Store supply shall be checked by the Head of institutions and take the delivery challan duly signed and stamp by the concerned officers.
4. Delivery of Equipment / Hardware / Software, purchase of Furniture, Repair and Maintenance Furniture Fixture should be made before 15<sup>th</sup> June, 2016 after receipt of this work order and submitted of your bill for further necessary submission to the A.G Sindh, Karachi for early payment.

  
**(MUHAMMAD BUX JOKHIO)**  
**SECTION OFFICER (GENERAL)**



GOVERNMENT OF SINDH  
WOMEN DEVELOPMENT DEPARTMENT  
KARACHI

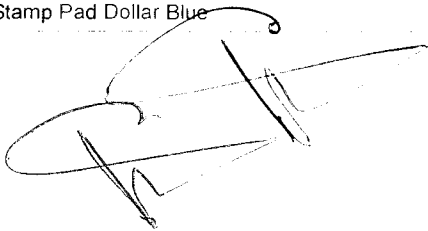
**FINANCIAL PROPOSAL**  
**TENDER OPEN ON 21-12-2015**

Item S. No	DESCRIPTION OF ITEMS	Qty Per Unit	M/s. OEM Developers Rate
<b><u>Purchas of Equipment &amp; Accessories/Hardware/Software</u></b>			
1	Computer (Warranty 01 year after sale service with installation charges)	1 No.	55,000
2	LASER printer (Warranty 01 year after sale service)	1 No.	15,000
3	Air Conditioner With 1.5 tone installation charges (Warranty 01 year after sale service)	1 No.	65,000
4	FAX MACHINE (01 year ) (Panasonic) Warranty/after sale service)	1 No.	42,000
5	Television LED (Samsung 40 Inches (Warranty 01 year after sale service)	1 No.	58,000
6	Refrigerator (01 year Warranty/after sale service) Dawlance 28 cuft	1 No.	62,000
7	Stabilizer 7 KVA	1 No.	12,000
8	UPS 2000 watt with 200 Volt	1 No.	25,000
9	Microwave Oven (Dawlance)	1 No.	8,000
10	Bottle Sterilizer	1 No.	6,000
11	Vacuum Cleaner (Hair)	1 No.	15,000
12	Weighing Machine( Portable)	1 No.	2,500
13	BP Apparatus	1 No.	1,600
14	Generator 05 KV Honda Japan	1 No.	135,000
15	Multimedia Projector with Screen (Panasonic)	1 No.	72,000
16	Scanner (HP)	1 No.	12,000
17	Photostat Machine (Canon )	1 No.	210,000
18	Sugar Testing Equipment ( Accu Chek)	1 No.	3,000
19	Geyser (Large Size 55 Ltr (Singer)	1 No.	18,500
20	Data Card Reader	1 No.	5,000
21	Hard Disk 300 GB (Seagate)	1 No.	12,000
22	USB Flash 16 GB	1 No.	900
23	Key Board Standard Quality	1 No.	500
24	Mouse Standard Quality	1 No.	250
25	Computer Power /VGA Cable	1 No.	200
26	Power Supply	1 No.	150
27	Mother Board D- 950	1 No.	6,500
28	DDR-2, 2 GB (Kingston)	1 No.	3,800
29	DDR-2, 4 GB (Kingston)	1 No.	5,800
30	Hard Disk 500 GB (Seagate)	1 No.	7,500

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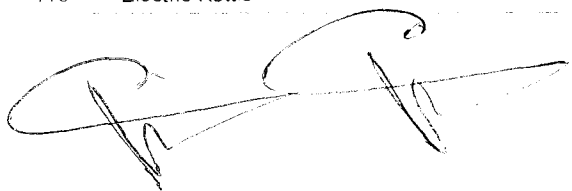


31	Software Installation of Window 7 latest registered version with original CD	1 No.	13,500
32	Installation of Microsoft 2012 Professional addition with CD	1 No.	7,000
33	Software Installation of Window Vista latest addition 2012 with original CD	1 No.	12,000
34	Installation of MACAFEE Antivirus with original CD	1 No.	13,000
35	Installation of Microsoft Office 2010 with original CD	1 No.	8,000
36	Software Norton Antivirus Latest Version with original CD	1 No.	11,000
37	Installation of Norton Antivirus Latest Version	1 No.	6,000
38	Software Adobe Reader Registered Version with original CD	1 No.	9,000
39	Software Installation Adobe Reader Registered Version	1 No.	10,000
40	Software Data Recover (Get Data Back) with original CD	1 No.	15,000
41	Laptop Core I3	1 No.	69,000
<b>Purchase of Stationery/ Computer Stationery</b>			
42	Ball Pen Black	1 No.	10
43	Ball Pen Blue	1 No.	10
44	Calculator Casio	1 No.	500
45	Common Pin / Paper Pin	1packet	25
46	Computer Paper A4 Size 75 gms (RIM)	1 No.	500
47	Computer Paper A4 Size 80 gms (RIM)	1 No.	550
48	Computer Paper Legal Size 75 gms	1 No.	600
49	Dak File Folder Leather	1 No.	1,200
50	File Board	1 No.	80
51	File Tags Medium	1 No.	25
52	File Tags Small	1 No.	30
53	Fluid Pen	1 No.	80
54	Green paper 80 gms 100 pages one packet	1 No.	500
55	Gum Bottle Large Dollar	1 No.	200
56	Gum Bottle Small Dollar	1 No.	150
57	Gum Stick UHU Large	1 No.	50
58	Highlighter	1 No.	50
59	Highlighter Different Color	1 No.	50
60	Hole Punch Single	1 No.	160
61	Ink Pad	1 No.	80
62	Jam Clip Multi Color	1 packet	50
63	Paper Cutter	1 No.	100
64	Pencil	1 No.	5
65	Peon Book 200 Pages	1 No.	200
66	Register 200 pages	1 No.	150
67	Register 400 pages	1 No.	300
68	Register inwards 1000 pages	1 No.	800
69	Scissor	1 No.	180
70	Shopner	1 No.	10
71	Stamp Pad Dollar Black	1 No.	120
72	Stamp Pad Dollar Blue	1 No.	120



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73	Staplar Machine	1 No.	350
74	Toner for laser printer black	1 No.	6,500
75	Cartiage set	1 No.	8,000
<b>Purchase of Others /unforsean/contigences</b>			
76	Dinner Set	1 No.	2,500
77	Baby care lotion	1 No.	180
78	Small cup with saucer	1 No.	150
79	Air freshener	1 No.	160
80	Cerilace food 200 gm packet	1 No.	180
81	Biscuits	1 No.	20
82	Juice	1 No.	25
83	Broom hard	1 No.	50
84	Broom soft phool	1 No.	60
85	Coffee large bottle	1 No.	550
86	Cup Set 6 pcs	1 No.	1,200
87	Dettol	1 No.	190
88	Dustbin	1 No.	175
89	Ferozen Milk / Everyday milk 1 KG	1 No.	950
90	Spoon steel plastic	1 No.	45
91	Glass set 6 pcs	1 No.	350
92	Green Tea Lipton 100 Tea Begs	1 No.	160
93	Hand wash liquid bottle	1 No.	180
94	Large Spoon Steel set	1 No.	350
95	Lipton tea yellow label tea begs	1 No.	180
96	Lux Soap Large	1 No.	40
97	Mineral water bottle Nestle 1.5 Lts	1 No.	40
98	Blanket	1 No.	1,800
99	Mortain spray	1 No.	250
100	Bowel small	1 No.	180
101	Phenyl Bottle	1 No.	130
102	Saver light 25 watts Phillips	1 No.	180
103	Soap Washing 101	1 No.	45
104	Sugar for tea 5 Kg Bag	1 No.	350
105	Surf 1 KG	1 No.	250
106	Surf 1/2 KG	1 No.	120
107	Tea pot, sugar pot, milk pot	1 No.	250
108	Tea set for office	1 No.	1,300
109	Telephone set	1 No.	1,500
110	Thermos for tea	1 No.	240
111	Tissue box	1 No.	120
112	Tissue roll	1 No.	45
113	Towel White Large	1 No.	550
114	Tray set for office	1 No.	350
115	Vim Powder Lemon	1 No.	55
116	Wash room set	1 No.	2,500
117	Wiper steel handle	1 No.	150
118	Electric Kettle	1 No.	1,800



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119	Nido 1/2 kg	1 No.	550
120	Mineral water bottle Mini	1 No.	25
121	Baby Lunch Box Set	1 No.	250
122	Pamper bag large size	1 No.	450
123	Baby Dolls	1 No.	650
124	Towel White Small	1 No.	350
125	Red Liquid Chemical for tile clean	1 No.	250
126	Wall clock	1 No.	250
127	Dinner Set 45 pieces	1 No.	4,500
128	Cutlery set (for 12 person) stainless steel	1 No.	1,200
129	Cooking Pans (with spoons, double layer steel) set of five pans	1 No.	1,200
130	Fry Pans, non-stick	1 No.	350
131	Bucket (1x3), plastic medium size	1 No.	150
132	Kitchen knife set, regular	1 No.	1,500
133	Air Tight Jars (1x7), plastic in three size with lid	1 No.	1,200
134	Dinner plates (glass oven proof), marble with light colorful print	1 No.	60
135	Quarter plates (glass oven proof), marble with light colorful print	1 No.	40
136	Training cups/beakers, plastic nontoxic with cover	1 No.	120
137	Bowls (6-8 inch), marble with light colorful prints	1 No.	350
138	Frozen Food	1 No.	350
139	Wheat Flour 10 kg Bag	1 No.	550
140	Rice 5 Kg Bag	1 No.	550
141	Cooking Oil 1 ltr Pack	1 No.	190
142	Baby Feeder Bottle 200 ml	1 No.	220
143	Mix Pluses 1 Kg Packet	1 No.	350
144	Mix Spices 500 gm	1 No.	500
145	Iodine Salt 1 Kg Packet	1 No.	40
146	Tea 250 gms packet tapal	1 No.	150
<b>COST OF OTHER SOTRE</b>			
147	Bracket Fan Pak	1 No.	3,500
148	Pedestal Fan	1 No.	5,500
149	Capacitor Phillips	1 No.	90
150	Electric wire 7/29 coil Pakistan Cable	1 No.	4,500
151	Electric wire 7/36 coil Pakistan Cable	1 No.	2,500
152	Electric wire 7/44 coil Pakistan Cable	1 No.	11,500
153	Extension Board	1 No.	1,200
154	Fan Dimmer	1 No.	120
155	Hammer	1 No.	250
156	Holder	1 No.	45
157	Saver Phillips 25 watts	1 No.	225
158	Socket	1 No.	45
159	Switch Board	1 No.	140
160	Blanket	1 No.	2,600
161	Telephone set Panasonic	1 No.	3,500
162	Tester	1 No.	100

**Secretary**  
Women Development Department  
Government of Sindh

*Sun Mary*

MUHAMMAD BUX JOKHIO  
SECTION OFFICER (G) / DDO  
WOMEN DEVELOPMENT DEPARTMENT  
GOVERNMENT OF SINDH

163	Tube light chowk Phillips	1 No.	150
164	Tube light rod Phillips	1 No.	90
165	Tube light starter	1 No.	25
166	Universal Board	1 No.	4,500
167	Wall clock	1 No.	550
168	Water Cooler Rahber	1 No.	950
169	Iron Panasonic	1 No.	3,500
170	Exhaust Fan Pak 12"	1 No.	1,200
171	Switch Button PPI	1 No.	25
172	Switch two pin PPI	1 No.	25
173	Wireless Bell	1 No.	450
<b>Printing &amp; Publication &amp; Documentation</b>			
174	Printing of literature/brouchre	1 No.	20
175	Printing of handout	1 No.	25
176	Printing of Pumpflet	1 No.	15
177	Printing of office cover file fancy white	1 No.	25
178	Printing of green sheet (100)	1 No.	800
179	Printing of handbook	1 No.	150
<b>PURCHASE OF BOOKS / NEWSPAPER / PERIODICALS</b>			
180	Zia rizvi income tax 2001 (2012-2013)	1 No.	3,000
181	West pakistan TA rules	1 No.	2,000
182	Treasury public private partnership	1 No.	2,500
183	Sindh wp civil servant pension rules 1963-2013	1 No.	4,000
184	Sindh purchase manual book 1991	1 No.	4,500
185	Sindh public private partnership	1 No.	2,500
186	Sindh manual of contingent expenditure	1 No.	5,000
187	Sindh government servant conduct 1996-2008	1 No.	8,000
188	Sindh government servant conduct	1 No.	5,000
189	Sindh general provident fund rules 1938	1 No.	7,000
190	Sindh civil servant effacing & discipline	1 No.	9,000
191	Sindh civil servant Act 1973 sindh CS probation confirmation & seniority rules 1975	1 No.	15,000
192	Sindh civil servant (promotion & transfer rules 1974)	1 No.	12,000
193	Sindh Basic scales of Pay 1983-1987-1911-1994-2001-2005-2007-8-11	1 No.	2,000
194	Oxford english urdu dictionary	1 No.	2,500
195	Manual of sindh service law book 2012	1 No.	2,000
196	Income tax ordinance 2001 to 2013	1 No.	5,000
197	Huzaima & Ikram practical hand book 2012 - 2013 income tax	1 No.	1,500
198	Guide of Sindh drawing & disbaring officer 2011-2012	1 No.	2,200
199	Esta code 2013 (civil establishment)	1 No.	1,600
200	CS hand book for drawing & disbaring officer 2012	1 No.	2,000
201	CP gupta dictionary accounts	1 No.	5,000
202	Combined set of sindh CSR Vol 1 & 2	1 No.	6,000
203	Combined set of sindh CSR finance rules Vol 1 & 2	1 No.	8,000
<b>Purchase of Furniture</b>			
204	Wooden Executive Table 6 x 4	1 No.	65,000

MUHAMMAD SUJ JOKHIO  
SECTION OFFICER (G) / DDO  
WOMEN DEVELOPMENT DEPARTMENT  
GOVERNMENT OF SINDH

Secretary  
Women Development Department  
Government of Sindh

*Muhammad*

205	Executive Revolving Chair	1 No.	18,000
206	Office Table for Doctor	1 No.	27,000
207	Office Table for House Manager	1 No.	28,000
208	Table for Child Attendant	1 No.	15,000
209	Office Chair Standard with foam	1 No.	3,500
210	Sofa Set 3+1+1	1 No.	35,000
211	Center Table Set 4' x 2' x 18"	1 No.	8,000
212	Office Table for Accountant	1 No.	17,000
213	Office Chair for Staff with	1 No.	6,000
214	Notice Board 6x3	1 No.	5,000
215	Side Racks 3'x18"x30"	1 No.	6,000
216	Shelves	1 No.	2,500
217	Baby Carry Cots	1 No.	6,500
218	Play Pans	1 No.	2,200
219	Small Beds with Mattress	1 No.	2,500
220	Small Tables	1 No.	2,000
221	Small chairs	1 No.	1,200
222	Computer Table	1 No.	11,000
223	File Rack 36"x18"x30"	1 No.	7,000
224	Kitchen Cabinet	1 No.	12,000
225	Blocks (set)	1 No.	500
226	Puzzles (set)	1 No.	1,200
227	Dolls (set)	1 No.	900
228	Dinkies (set)	1 No.	2,000
229	Ball House (set)	1 No.	3,000
230	Jumping Castle	1 No.	2,000
231	Story Books	1 No.	200
232	Shape Sorters	1 No.	500
233	Flash Cards	1 No.	300
234	Indoor Slid	1 No.	2,500
235	Indoor See Saw	1 No.	3,500
236	Abacus	1 No.	1,500
237	Rattles	1 No.	200
238	Soft Toys (set)	1 No.	300
239	Cushions	1 No.	1,200
240	Changing Table	1 No.	2,000
241	Cupboard	1 No.	8,000
242	Pigeon Box	1 No.	5,000
243	Bedding Set 280	1 No.	800
244	Net Covers	1 No.	600
245	Plastic Cabinet	1 No.	5,000
<b>Training/Conference/Seminar/Workshop/ symposium</b>			-
246	Furnishing of hall with material 500 sq ft	1 No.	25,000
247	Furnishing of hall with material 300 sq ft	1 No.	20,000
248	Sitting arrangement per person	1 No.	130
249	generator 05 KV with fuel	1 No.	5,000
250	Sound system	1 No.	5,000

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**Women Development Department**  
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*(Signature)*

*(Signature)*  
 GOVERNMENT OF SINDH

251	Pedestal Fan	1 No.	150
252	Lunchcper head	1 No.	350
253	Mineral water 500ml bottle	1 No.	30
254	Tea+refreshment	1 No.	200
255	Chilled cold drink	1 No.	35
256	Banner (panaflex)2 1/2 x 4	1 No.	2,500
257	Gift of ajrak	1 No.	1,500
258	Gift of Sindh topi	1 No.	2,500
259	Shield	1 No.	1,500
260	Certificate	1 No.	150
261	Photo session	1 No.	5,000
<b>Fair&amp; Exhibition</b>			
262	Furnishing of stall ( various sizes)	1 No.	18,000
263	Sitting arrangment per person	1 No.	130
264	Lghting System	1 No.	3,000
265	Sound system	1 No.	5,000
266	Generator 03 KVA	1 No.	3,500
267	Tea+refreshment	1 No.	200
268	Mineral water 500ml bottle	1 No.	30
269	Banner (panaflex)2 1/2 x 4	1 No.	2,500
270	Gift for honorable guesstes Ajrak & Shield	1 No.	4,000
271	Gift for visitors hand book	1 No.	150
272	Photo session	1 No.	5,000
<b>Repair Maintenance of Furniture/Fixture</b>			
273	Counter change design polish & drawze extra	1 No.	5,000
274	Counter chair polish and new cushion	1 No.	1,500
275	Door lock for drawze and fixing	1 No.	600
276	Office window cabinet formica change polish / lock change	1 No.	1,500
277	Drawze lock and polish	1 No.	800
278	Office door closer machine (England)	1 No.	2,200
279	Chairs conference room sprit laqar polish	1 No.	400
280	Conference table polish sprit laqar	1 No.	6,000
281	Computer chair full cushion new	1 No.	800
282	Door polish sprit laqar	1 No.	1,200
283	Computer table repairing, drawze locks, new farmica change	1 No.	1,500
284	Office Chair repairing, neting new and polish	1 No.	1,200
285	Office table 6 x 4 replacement of top glass, green cloth change	1 No.	1,600
286	Steel Almirah lock change and silver hammar color	1 No.	300
287	Office chair polish	1 No.	600
288	Sofa set full cushion 7 seater with sprit lagar polish	1 No.	7,000
289	Computer table repair new lasani board change	1 No.	2,000
290	office Partition for wooden side room repair and polish	1 No.	3,500
291	Steel Almirah repair drawze / new lock with color	1 No.	3,000
292	Table 5 x 3 new drawze and new lock with polish	1 No.	6,000
293	Dining table polish	1 No.	5,000

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Government of Sindh

*[Handwritten Signature]*

294	Office table 5 x 3 top glass change and green cloth change	1 No.	6,000
295	Sofa set full 5 seater change rexine & multi foam fixing	1 No.	5,000
296	Office revolving chair steel base change and repairing	1 No.	2,500
297	Office Chairs with full cushion with polish	1 No.	1,200
<b>Repair Maintenance of Equipment/Machinery &amp; Accessories</b>			
298	Air Condition (Dawlance) Repair of Fan/Condenser/Gas & Service Charges	1 No.	8,000
299	A/C Haier indoor unit replacement	1 No.	12,000
300	Split Unit 1.5 ton Condenser change	1 No.	6,000
301	Split Unit 1.5 ton Compressor Replacement	1 No.	9,000
302	Gas Charges Split Unit 1.5 ton	1 No.	2,000
303	Service Overall Split Unit	1 No.	2,500
304	Photocopier machine repair & replacement of drum unit	1 No.	6,000
305	Photocopier Mother Board Change	1 No.	5,000
306	Photocopier toner replacement	1 No.	4,000
307	Photocopier Reecho change drum unit	1 No.	6,000
308	Power supply Photocopier	1 No.	1,500
309	Photocopier Service charges	1 No.	2,000
310	Cartridge printer overhauling	1 No.	2,000
311	Cartridge/toner replacement original	1 No.	7,500
312	Printer HP1300 replace and change toner	1 No.	6,500
313	Teflon Change for laser printer	1 No.	2,000
314	Fax Machine Service Complete	1 No.	1,000
315	Fax Machine Cartridge Replacement	1 No.	1,500
316	Projector Lense change	1 No.	3,000
317	Tharmal bulb change	1 No.	1,200
318	UPS/Stablizer Rewinding 7500 KW	1 No.	8,000
319	Computer LCD Repair	1 No.	2,000
320	Computer Service	1 No.	2,500
321	Repairing of electric water cooler including replacement of compressor, gas charging servicing, wiring etc complete	1 No.	7,000
322	Water Dispenser Compressor Change	1 No.	5,000
<b>Repair Maintenance of Transport</b>			
323	Complete Engin Overhauling	1-job	69,000
324	Half Engin Overhauling	1-job	38,000
325	Fornt Suspension	1-job	8,000
326	fornt & Rear Shok absorber	1-set	16,000
327	Gear Box Replacement	1-job	14,000
328	Axle Replacement	1-job	6,500
329	Raditor with Fan	1-job	12,500
330	Fuel Pump Replacement	1-job	8,400
331	Brake Lether (Front & Rear)	1-set	7,800
332	Timing, Fan & AC Belt	1-set	10,500
333	Cultch, Presure Plate & Cultch Bearing	1-set	15,800
334	Cylincer Complete	1-job	6,300
335	Half Denting & Painting	1-job	17,000

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Government of Sindh

*[Handwritten Signature]*

336	Wiring Complete	1-job	6,900
337	Head Lights	1-set	15,000
338	Indicator & Parking Light	1-set	6,000
339	Front Wind Screen	1-job	25,000
340	Rear Wind Screen	1-job	18,000
341	Side Mirror	1-set	7,400
342	Seat Cover & Carpet	1-set	12,000
343	Floor Mate & Mud Flaper	1-set	4,500
344	Viper with Moter	1-set	6,500
345	Battery Ns-80	1-job	5,800
346	Radial Tubeless Tyer	1-job	6,700
347	Tyer Rim	1-set	4,800
<b>Publicity &amp; Advrtisement</b>			
348	Panaflex Banner 4/8	1 No.	8,000
349	Cloth Banner 3/5	1 No.	4,000
350	Advertisement through out sindh by cable Network	1Minute duration Scroll 24 hrs per city	4,100
351	Bus Panel Both Side Per Week	1 No.	12,000
352	Color Poster Size 3' x 4'	1 No.	1,800

*AS Tawaj*

GEM DEVELOPERS & PROMOTORS  
KARACHI

*Shir Mary*  
**Secretary**  
Women Development Department  
Government of Sindh

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SECRETARY  
WOMEN DEVELOPMENT DEPARTMENT  
GOVERNMENT OF SINDH



GOVERNMENT OF SINDH  
WOMEN DEVELOPMENT DEPARTMENT,  
1<sup>ST</sup> FLOOR, OLD KDA BUILDING  
SINDH SECRETARIAT NO.3, KARACHI

**OFFER FORM**

Reference No. 06

Date of Issue 07.12.2015

Date of Opening 21.12.2015

Official Receipt received a sum of  
Rs.1,000/- (non-refundable)



M/s. Y. K. International

314 Hotel Metropole

Abdullah Hasnood Karachi

On account of this documents


Signature [Handwritten Signature]

Official stamp.....



GOVERNMENT OF SINDH  
WOMEN DEVELOPMENT DEPARTMENT

Tender from no: 04

Signature: 

**TENDER FORM**  
**(Forming part of Tender Document)**

Additional Secretary,  
Women Development Department  
Government of Sindh,  
Karachi.

M/S Y.K. International

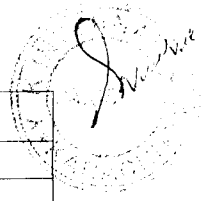
Dear Sir,

In response to your tender notice appeared in the daily \_\_\_\_\_ on \_\_\_\_\_ we/ I hereby offer our/ my rates mentioned against each for the following items in accordance with the terms and conditions of the tender document.

Item S. No	DESCRIPTION OF ITEMS	Qty Per Unit	
<b>Purchas of Equipment &amp; Accessories/Hardware/Software</b>			
1	Computer (Warranty 01 year after sale service with installation charges)	1 No.	54000
2	LASER printer (Warranty 01 year after sale service)	1 No.	15200
3	Air Conditioner With 1.5 tone installation charges (Warranty 01 year after sale service)	1 No.	62000
4	FAX MACHINE (01 year ) (Panasonic) Warranty/after sale service)	1 No.	24000
5	Television LED (Samsung 40 Inches (Warranty 01 year after sale service)	1 No.	57500
6	Refrigerator (01 year Warranty/after sale service) Dawlance 28 cuft	1 No.	62000
7	Stabilizer 7 KVA	1 No.	11500
8	UPS 2000 watt with 200 Volt	1 No.	23500
9	Microwave Oven (Dawlance)	1 No.	7500
10	Bottle Sterilizer	1 No.	5800
11	Vacuum Cleaner (Hair)	1 No.	14300
12	Weighing Machine( Portable)	1 No.	2250
13	BP Apparatus	1 No.	1700
14	Generator 05 KV Honda Japan	1 No.	134000

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Government of Sindh






15	Multimedia Projector with Screen (Panasonic)	1 No.	73000
16	Scanner (HP)	1 No.	12200
17	Photostat Machine (Canon)	1 No.	211000
18	Sugar Testing Equipment (Accu Chek)	1 No.	29000
19	Geysers (Large Size 55 Ltr (Singer)	1 No.	17500
20	Data Card Reader	1 No.	5700
21	Hard Disk 300 GB (Seagate)	1 No.	11000
22	USB Flash 16 GB	1 No.	900
23	Key Board Standard Quality	1 No.	450
24	Mouse Standard Quality	1 No.	300
25	Computer Power /VGA Cable	1 No.	180
26	Power Supply	1 No.	115
27	Mother Board D- 950	1 No.	6400
28	DDR-2, 2 GB (Kingston)	1 No.	3500
29	DDR-2, 4 GB (Kingston)	1 No.	5500
30	Hard Disk 500 GB (Seagate)	1 No.	7250
31	Software Installation of Window 7 latest registered version with original CD	1 No.	13000
32	Installation of Microsoft 2012 Professional addition with CD	1 No.	6500
33	Software Installation of Window Vista latest addition 2012 with original CD	1 No.	11600
34	Installation of MACAFEE Antivirus with original CD	1 No.	12300
35	Installation of Microsoft Office 2010 with original CD	1 No.	8200
36	Software Norton Antivirus Latest Version with original CD	1 No.	10200
37	Installation of Norton Antivirus Latest Version	1 No.	5800
38	Software Adobe Reader Registered Version with original CD	1 No.	8510
39	Software Installation Adobe Reader Registered Version	1 No.	9000
40	Software Data Recover (Get Data Back) with original CD	1 No.	14000
41	Laptop Core i3	1 No.	64000
<b>Purchase of Stationery/ Computer Stationery</b>			
42	Ball Pen Black	1 No.	9
43	Ball Pen Blue	1 No.	9
44	Calculator Casio	1 No.	450
45	Common Pin / Paper Pin	1packet	23
46	Computer Paper A4 Size 75 gms (RIM)	1 No.	480
47	Computer Paper A4 Size 80 gms (RIM)	1 No.	500
48	Computer Paper Legal Size 75 gms	1 No.	580
49	Dak File Folder Leather	1 No.	1100
50	File Board	1 No.	35
51	File Tags Medium	1 No.	24
52	File Tags Small	1 No.	27
53	Fluid Pen	1 No.	70
54	Green paper 80 gms 100 pages one packet	1 No.	490

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55	Gum Bottle Large Dollar	1 No.	150
56	Gum Bottle Small Dollar	1 No.	140
57	Gum Stick UHU Large	1 No.	45
58	Highlighter	1 No.	45
59	Highlighter Different Color	1 No.	45
60	Hole Punch Single	1 No.	150
61	Ink Pad	1 No.	75
62	Jam Clip Multi Color	1 packet	40
63	Paper Cutter	1 No.	80
64	Pencil	1 No.	4
65	Peon Book 200 Pages	1 No.	180
66	Register 200 pages	1 No.	130
67	Register 400 pages	1 No.	280
68	Register inwards 1000 pages	1 No.	750
69	Scissor	1 No.	160
70	Shopner	1 No.	8
71	Stamp Pad Dollar Black	1 No.	110
72	Stamp Pad Dollar Blue	1 No.	110
73	Staplar Machine	1 No.	320
74	Toner for laser printer black	1 No.	6000
75	Cartiage set	1 No.	7000
<b>Purchase of Others /unforsean/contigences</b>			
76	Dinner Set	1 No.	2600
77	Baby care lotion	1 No.	185
78	Small cup with saucer	1 No.	160
79	Air freshener	1 No.	170
80	Cerilace food 200 gm packet	1 No.	155
81	Biscuits	1 No.	30
82	Juice	1 No.	32
83	Broom hard	1 No.	60
84	Broom soft phool	1 No.	65
85	Coffee large bottle	1 No.	570
86	Cup Set 6 pcs	1 No.	1300
87	Dettol	1 No.	197
88	Dustbin	1 No.	180
89	Ferozen Milk / Everyday milk 1 KG	1 No.	970
90	Spoon steel plastic	1 No.	50
91	Glass set 6 pcs	1 No.	485
92	Green Tea Lipton 100 Tea Begs	1 No.	170
93	Hand wash liquid bottle	1 No.	190
94	Large Spoon Steel set	1 No.	365
95	Lipton tea yellow label tea begs	1 No.	195
96	Lux Soap Large	1 No.	60
97	Mineral water bottle Nestle 1.5 Lts	1 No.	70
98	Blanket	1 No.	2000
99	Mortain spray	1 No.	280

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100	Bowel small	1 No.	190
101	Phenyl Bottle	1 No.	135
102	Saver light 25 watts Phillips	1 No.	190
103	Soap Washing 101	1 No.	48
104	Sugar for tea 5 Kg Bag	1 No.	320
105	Surf 1 KG	1 No.	265
106	Surf 1/2 KG	1 No.	135
107	Tea pot, sugar pot, milk pot	1 No.	270
108	Tea set for office	1 No.	1500
109	Telephone set	1 No.	1700
110	Thermos for tea	1 No.	540
111	Tissue box	1 No.	130
112	Tissue roll	1 No.	50
113	Towel White Large	1 No.	600
114	Tray set for office	1 No.	400
115	Vim Powder Lemon	1 No.	60
116	Wash room set	1 No.	2700
117	Wiper steel handle	1 No.	100
118	Electric Kettle	1 No.	2000
119	Nido 1/2 kg	1 No.	575
120	Mineral water bottle Mini	1 No.	27
121	Baby Lunch Box Set	1 No.	270
122	Pamper bag large size	1 No.	465
123	Baby Dolls	1 No.	670
124	Towel White Small	1 No.	365
125	Red Liquid Chemical for tile clean	1 No.	265
126	Wall clock	1 No.	300
127	Dinner Set 45 pieces	1 No.	5200
128	Cutlery set (for 12 person) stainless steel	1 No.	1300
129	Cooking Pans (with spoons, double layer steel) set of five pans	1 No.	2500
130	Fry Pans, non-stick	1 No.	400
131	Bucket (1x3), plastic medium size	1 No.	120
132	Kitchen knife set, regular	1 No.	1800
133	Air Tight Jars (1x7), plastic in three size with lid	1 No.	1275
134	Dinner plates (glass oven proof), marble with light colorful print	1 No.	80
135	Quarter plates (glass oven proof), marble with light colorful print	1 No.	50
136	Training cups/beakers, plastic nontoxic with cover	1 No.	135
137	Bowls (6-8 inch), marble with light colorful prints	1 No.	375
138	Frozen Food	1 No.	400
139	Wheat Flour 10 kg Bag	1 No.	600
140	Rice 5 Kg Bag	1 No.	590
141	Cooking Oil 1 ltr Pack	1 No.	198
142	Baby Feeder Bottle 200 ml	1 No.	240

*J. M. Khan*

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143	Mix Pluses 1 Kg Packet	1 No.	365
144	Mix Spices 500 gm	1 No.	560
145	Iodine Salt 1 Kg Packet	1 No.	50
146	Tea 250 gms packet tapal	1 No.	1600
<b>COST OF OTHER SOTRE</b>			
147	Bracket Fan Pak	1 No.	3400
148	Pedestal Fan	1 No.	5300
149	Capacitor Phillips	1 No.	80
150	Electric wire 7/29 coil Pakistan Cable	1 No.	4300
151	Electric wire 7/36 coil Pakistan Cable	1 No.	2400
152	Electric wire 7/44 coil Pakistan Cable	1 No.	11200
153	Extension Board	1 No.	1100
154	Fan Dimmer	1 No.	110
155	Hammer	1 No.	235
156	Holder	1 No.	40
157	Saver Phillips 25 watts	1 No.	220
158	Socket	1 No.	40
159	Switch Board	1 No.	130
160	Blanket	1 No.	2500
161	Telephone set Panasonic	1 No.	3000
162	Tester	1 No.	80
163	Tube light chowk Phillips	1 No.	135
164	Tube light rod Phillips	1 No.	80
165	Tube light starter	1 No.	22
166	Universal Board	1 No.	3800
167	Wall clock	1 No.	500
168	Water Cooler Rahber	1 No.	900
169	Iron Panasonic	1 No.	3300
170	Exhaust Fan Pak 12"	1 No.	1000
171	Switch Button PPI	1 No.	22
172	Switch two pin PPI	1 No.	22
173	Wireless Bell	1 No.	400
<b>Printing &amp; Publication &amp; Documentation</b>			
174	Printing of literature/brouchre	1 No.	18
175	Printing of handout	1 No.	22
176	Printing of Pumpflet	1 No.	13
177	Printing of office cover file fancy white	1 No.	23
178	Printing of green sheet (100)	1 No.	750
179	Printing of handbook	1 No.	130
<b>PURCHASE OF BOOKS / NEWSPAPER / PERIODICALS</b>			
180	Zia rizvi income tax 2001 (2012-2013)	1 No.	2500
181	West pakistan TA rules	1 No.	1500
182	Treasury public private partnership	1 No.	2300
183	Sindh wp civil servant pension rules 1963-2013	1 No.	3700
184	Sindh purchase manual book 1991	1 No.	4300

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185	Sindh public private partnership	1 No.	2500
186	Sindh manual of contingent expenditure	1 No.	4600
187	Sindh government servant conduct 1996-2008	1 No.	7000
188	Sindh government servant conduct	1 No.	41500
189	Sindh general provident fund rules 1938	1 No.	8500
190	Sindh civil servant effacing & discipline	1 No.	8000
191	Sindh civil servant Act 1973 sindh CS probation confirmation & seniority rules 1975	1 No.	14200
192	Sindh civil servant (promotion & transfer rules 1974)	1 No.	11000
193	Sindh Basic scales of Pay 1983-1987-1911-1994-2001-2005-2007-8-11	1 No.	1700
194	Oxford english urdu dictionary	1 No.	2200
195	Manual of sindh service law book 2012	1 No.	1500
196	Income tax ordinance 2001 to 2013	1 No.	4400
197	Huzaima & Ikram practical hand book 2012 - 2013 income tax	1 No.	1400
198	Guide of Sindh drawing & disbaring officer 2011-2012	1 No.	2000
199	Esta code 2013 (civil establishment)	1 No.	1500
200	CS hand book for drawing & disbaring officer 2012	1 No.	1800
201	CP gupta dictionary accounts	1 No.	4500
202	Combined set of sindh CSR Vol 1 & 2	1 No.	5300
203	Combined set of sindh CSR finance rules Vol 1 & 2	1 No.	7000
<b>Purchase of Furniture</b>			
204	Wooden Executive Table 6 x 4	1 No.	66000
205	Executive Revolving Chair	1 No.	12500
206	Office Table for Doctor	1 No.	28000
207	Office Table for House Manager	1 No.	28000
208	Table for Child Attendant	1 No.	14900
209	Office Chair Standard with foam	1 No.	3800
210	Sofa Set 3+1+1	1 No.	36000
211	Center Table Set 4' x 2' x 18"	1 No.	8500
212	Office Table for Accountant	1 No.	18000
213	Office Chair for Staff with	1 No.	6900
214	Notice Board 6x3	1 No.	5600
215	Side Racks 3'x18"x30"	1 No.	6500
216	Shelves	1 No.	2700
217	Baby Carry Cots	1 No.	6700
218	Play Pans	1 No.	2300
219	Small Beds with Mattress	1 No.	2600
220	Small Tables	1 No.	2200
221	Small chairs	1 No.	1300
222	Computer Table	1 No.	11500
223	File Rack 36"x18"x30"	1 No.	7200
224	Kitchen Cabinet	1 No.	12500
225	Blocks (set)	1 No.	600

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226	Puzzles (set)	1 No.	1300
227	Dolls (set)	1 No.	950
228	Dinkies (set)	1 No.	2100
229	Ball House (set)	1 No.	3200
230	Jumping Castle	1 No.	2200
231	Story Books	1 No.	220
232	Shape Sorters	1 No.	550
233	Flash Cards	1 No.	350
234	Indoor Slid	1 No.	2000
235	Indoor See Saw	1 No.	3600
236	Abacus	1 No.	1600
237	Rattles	1 No.	230
238	Soft Toys (set)	1 No.	330
239	Cushions	1 No.	1230
240	Changing Table	1 No.	2200
241	Cupboard	1 No.	5200
242	Pigeon Box	1 No.	5500
243	Bedding Set 280	1 No.	850
244	Net Covers	1 No.	700
245	Plastic Cabinet	1 No.	6000
<b>Training/Conference/Seminar/ Workshop/ symposium</b>			
246	Furnishing of hall with material 500 sq ft	1 No.	26000
247	Furnishing of hall with material 300 sq ft	1 No.	22000
248	Sitting arrangment per person	1 No.	110
249	generator 05 KV with fuel	1 No.	6000
250	Sound system	1 No.	6000
251	Pedistal Fan	1 No.	170
252	Lunchper head	1 No.	400
253	Mineral water 500ml bottle	1 No.	33
254	Tea+refreshment	1 No.	230
255	Chilled cold drink	1 No.	42
256	Banner (panaflex)2 1/2 x 4	1 No.	2600
257	Gift of ajrak	1 No.	1700
258	Gift of Sindh topi	1 No.	2700
259	Shield	1 No.	1300
260	Certificate	1 No.	200
261	Photo session	1 No.	7000
<b>Fair&amp; Exhibition</b>			
262	Furnishing of stall ( various sizes)	1 No.	20000
263	Sitting arrangment per person	1 No.	150
264	Lghting System	1 No.	4000
265	Sound system	1 No.	6000
266	Generator 03 KVA	1 No.	4000
267	Tea+refreshment	1 No.	250
268	Mineral water 500ml bottle	1 No.	40

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269	Banner (panaflex) 2 1/2 x 4	1 No.	2800
270	Gift for honorable guests Ajrak & Shield	1 No.	5000
271	Gift for visitors hand book	1 No.	1700
272	Photo session	1 No.	6000
<b>Repair Maintenance of Furniture/Fixture</b>			
273	Counter change design polish & drawze extra	1 No.	4800
274	Counter chair polish and new cushion	1 No.	1600
275	Door lock for drawze and fixing	1 No.	650
276	Office window cabinet formica change polish / lock change	1 No.	1300
277	Drawze lock and polish	1 No.	900
278	Office door closer machine (England)	1 No.	2350
279	Chairs conference room sprit laqar polish	1 No.	500
280	Conference table polish sprit laqar	1 No.	5800
281	Computer chair full cushion new	1 No.	900
282	Door polish sprit laqar	1 No.	1300
283	Computer table repairing, drawze locks, new farmica change	1 No.	1600
284	Office Chair repairing, neting new and polish	1 No.	1200
285	Office table 6 x 4 replacement of top glass, green cloth change	1 No.	1700
286	Steel Almirah lock change and silver hammar color	1 No.	400
287	Office chair polish	1 No.	700
288	Sofa set full cushion 7 seater with sprit laqar polish	1 No.	8000
289	Computer table repair new lasani board change	1 No.	2250
290	office Partition for wooden side room repair and polish	1 No.	2600
291	Steel Almirah repair drawze / new lock with color	1 No.	3200
292	Table 5 x 3 new drawze and new lock with polish	1 No.	6200
293	Dining table polish	1 No.	5300
294	Office table 5 x 3 top glass change and green cloth change	1 No.	6300
295	Sofa set full 5 seater change rexine & multi foam fixing	1 No.	5200
296	Office revolving chair steel base change and repairing	1 No.	2700
297	Office Chairs with full cushion with polish	1 No.	1500
<b>Repair Maintenance of Equipment/Machinery &amp; Accessories</b>			
298	Air Condition (Dawlance) Repair of Fan/Condenser/Gas & Service Charges	1 No.	8500
299	A/C Haier indoor unit replacement	1 No.	12500
300	Split Unit 1.5 ton Condenser change	1 No.	6500
301	Split Unit 1.5 ton Compressor Replacement	1 No.	9300
302	Gas Charges Split Unit 1.5 ton	1 No.	2300
303	Service Overall Split Unit	1 No.	3000

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304	Photocopier machine repair & replacement of drum unit	1 No.	6500
305	Photocopier Mother Board Change	1 No.	5500
306	Photocopier toner replacement	1 No.	4500
307	Photocopier Reecho change drum unit	1 No.	6500
308	Power supply Photocopier	1 No.	1800
309	Photocopier Service charges	1 No.	2200
310	Cartridge printer overhauling	1 No.	2200
311	Cartridge/toner replacement original	1 No.	7800
312	Printer HP1300 replace and change toner	1 No.	6200
313	Teflon Change for laser printer	1 No.	2300
314	Fax Machine Service Complete	1 No.	1200
315	Fax Machine Cartridge Replacement	1 No.	1600
316	Projector Lense change	1 No.	3200
317	Tharmal bulb change	1 No.	1400
318	UPS/Stablizer Rewinding 7500 KW	1 No.	8200
319	Computer LCD Repair	1 No.	2500
320	Computer Service	1 No.	3000
321	Repairing of electric water cooler including replacement of compressor, gas charging servicing, wiring etc complete	1 No.	7500
322	Water Dispenser Compressor Change	1 No.	5500
<b>Repair Maintenance of Transport</b>			
323	Complete Engin Overhauling	1-job	70000
324	Half Engin Overhauling	1-job	40000
325	Fornt Suspension	1-job	9000
326	fornt & Rear Shok absorber	1-set	18000
327	Gear Box Replacement	1-job	12000
328	Axle Replacement	1-job	7500
329	Raditor with Fan	1-job	13000
330	Fuel Pump Replacement	1-job	9000
331	Brake Lether (Front & Rear)	1-set	8500
332	Timing, Fan & AC Belt	1-set	11000
333	Cultch, Presure Plate & Cultch Bearing	1-set	16000
334	Cylincer Complete	1-job	7000
335	Half Denting & Painting	1-job	18000
336	Wiring Complete	1-job	7500
337	Head Lights	1-set	16000
338	Indicator & Parking Light	1-set	7000
339	Front Wind Screen	1-job	27000
340	Rear Wind Screen	1-job	20000
341	Side Mirror	1-set	5000
342	Seat Cover & Carpet	1-set	13000
343	Floor Mate & Mud Flaper	1-set	1000
344	Viper with Moter	1-set	9000
345	Battery Ns-80	1-job	4500

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**Government of Sindh**

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346	Radial Tubeless Tyer	1-job	7000
347	Tyer Rim	1-set	5000
<b>Publicity &amp; Advirtisement</b>			
348	Panaflex Banner 4/8	1 No.	7500
349	Cloth Banner 3/5	1 No.	3500
350	Advertisement through out sindh by cable Network	1Minute duration Scroll 24 hrs per city	3500
351	Bus Panel Both Side Per Week	1 No.	1000
352	Color Poster Size 3' x 4'	1 No.	1700

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 Government of Sindh

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GOVERNMENT OF SINDH

WOMEN DEVELOPMENT DEPARTMENT

Tender from no: 96

Signature:

**TENDER FORM**  
**(Forming part of Tender Document)**

MUHAMMAD RAMZAN & CO.  
F-91, Ruby Plaza 2nd Floor  
Preedy Street So. Jar Karachi  
M/S

Additional Secretary,  
Women Development Department  
Government of Sindh,  
Karachi.

Dear Sir,

In response to your tender notice appeared in the daily \_\_\_\_\_ on \_\_\_\_\_ we/ I hereby offer our/ my rates mentioned against each for the following items in accordance with the terms and conditions of the tender document.

Item S. No	DESCRIPTION OF ITEMS	Qty Per Unit	
<b>Purchas of Equipment &amp; Accessories/Hardware/Software</b>			
1	Computer (Warranty 01 year after sale service with installation charges)	1 No.	53000/-
2	LASER printer (Warranty 01 year after sale service)	1 No.	14500/-
3	Air Conditioner With 1.5 tone installation charges (Warranty 01 year after sale service)	1 No.	61500/-
4	FAX MACHINE (01 year ) (Panasonic) Warranty/after sale service)	1 No.	22000/-
5	Television LED (Samsung 40 Inches (Warranty 01 year after sale service)	1 No.	56000/-
6	Refrigerator (01 year Warranty/after sale service) Dawlance 28 cuft	1 No.	61000/-
7	Stabilizer 7-KVA 7000 watt	1 No.	11200/-
8	UPS 2000 watt with 200 Volt	1 No.	21500/-
9	Microwave Oven (Dawlance)	1 No.	7700/-
10	Bottle Sterilizer	1 No.	5600/-
11	Vacuum Cleaner (Hair)	1 No.	14200/-
12	Weighing Machine( Portable)	1 No.	2100/-
13	BP Apparatus	1 No.	1500/-
14	Generator 05 KV Honda Japan	1 No.	135000/-

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MUHAMMAD RAMZAN & CO.  
F-91, Ruby Plaza 2nd Floor  
Preedy Street So. Jar Karachi

15	Multimedia Projector with Screen (Panasonic)	1 No.	31500/-
16	Scanner (HP)	1 No.	12000/-
17	Photostat Machine (Canon)	1 No.	25000/-
18	Sugar Testing Equipment (Accu Chek)	1 No.	7500/-
19	Geyser (Large Size 55 Ltr (Singer)	1 No.	17000/-
20	Data Card Reader	1 No.	4500/-
21	Hard Disk 300 GB (Seagate)	1 No.	11000/-
22	USB Flash 16 GB	1 No.	700/-
23	Key Board Standard Quality	1 No.	400/-
24	Mouse Standard Quality	1 No.	2100/-
25	Computer Power /VGA Cable	1 No.	1600/-
26	Power Supply	1 No.	1100/-
27	Mother Board D- 950	1 No.	6200/-
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39	Software Installation Adobe Reader Registered Version	1 No.	8700/-
40	Software Data Recover (Get Data Back) with original CD	1 No.	13950/-
41	Laptop Core I3	1 No.	66500/-
<b>Purchase of Stationery/ Computer Stationery</b>			
42	Ball Pen Black	1 No.	11/50/-
43	Ball Pen Blue	1 No.	11/50/-
44	Calculator Casio	1 No.	4800/-
45	Common Pin / Paper Pin	1packet	28/-
46	Computer Paper A4 Size 75 gms (RIM)	1 No.	5100/-
47	Computer Paper A4 Size 80 gms (RIM)	1 No.	5500/-
48	Computer Paper Legal Size 75 gms	1 No.	5950/-
49	Dak File Folder Leather	1 No.	12900/-
50	File Board	1 No.	3600/-
51	File Tags Medium	1 No.	2700/-
52	File Tags Small	1 No.	2500/-
53	Fluid Pen	1 No.	500/-
54	Green paper 80 gms 100 pages one packet	1 No.	500/-

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MUHAMMAD RAMZAN & CO.  
F-91, Ruby Plaza 2nd Floor  
Preedy Street S. - Jar Karachi

55	Gum Bottle Large Dollar	1 No.	
56	Gum Bottle Small Dollar	1 No.	
57	Gum Stick UHU Large	1 No.	
58	Highlighter	1 No.	
59	Highlighter Different Color	1 No.	
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61	Ink Pad	1 No.	
62	Jam Clip Multi Color	1 packet	
63	Paper Cutter	1 No.	
64	Pencil	1 No.	
65	Peon Book 200 Pages	1 No.	
66	Register 200 pages	1 No.	
67	Register 400 pages	1 No.	
68	Register inwards 1000 pages	1 No.	
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<b>Purchase of Others /unforsean/contigences</b>			
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79	Air freshener	1 No.	
80	Cerilace food 200 gm packet	1 No.	
81	Biscuits	1 No.	
82	Juice	1 No.	
83	Broom hard	1 No.	
84	Broom soft phool	1 No.	
85	Coffee large bottle	1 No.	
86	Cup Set 6 pcs	1 No.	
87	Dettol	1 No.	
88	Dustbin	1 No.	
89	Ferozen Milk / Everyday milk 1 KG	1 No.	
90	Spoon steel plastic	1 No.	
91	Glass set 6 pcs	1 No.	
92	Green Tea Lipton 100 Tea Begs	1 No.	
93	Hand wash liquid bottle	1 No.	
94	Large Spoon Steel set	1 No.	
95	Lipton tea yellow label tea begs	1 No.	
96	Lux Soap Large	1 No.	
97	Mineral water bottle Nestle 1.5 Lts	1 No.	
98	Blanket	1 No.	
99	Mortain spray	1 No.	

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Women Development Department  
Government of Sindh.

AMMAD RAMZAN & CO  
31, Ruby Plaza 2nd Floor  
Sady Street S. 1st Karachi

100	Bowel small	1 No.	100/-
101	Phenyl Bottle	1 No.	100/-
102	Saver light 25 watts Phillips	1 No.	100/-
103	Soap Washing 101	1 No.	100/-
104	Sugar for tea 5 Kg Bag	1 No.	100/-
105	Surf 1 KG	1 No.	100/-
106	Surf 1/2 KG	1 No.	100/-
107	Tea pot, sugar pot, milk pot	1 No.	100/-
108	Tea set for office	1 No.	100/-
109	Telephone set	1 No.	100/-
110	Thermos for tea	1 No.	100/-
111	Tissue box	1 No.	100/-
112	Tissue roll	1 No.	100/-
113	Towel White Large	1 No.	100/-
114	Tray set for office	1 No.	100/-
115	Vim Powder Lemon	1 No.	100/-
116	Wash room set	1 No.	100/-
117	Wiper steel handle	1 No.	100/-
118	Electric Kettle	1 No.	100/-
119	Nido 1/2 kg	1 No.	100/-
120	Mineral water bottle Mini	1 No.	100/-
121	Baby Lunch Box Set	1 No.	100/-
122	Pamper bag large size	1 No.	100/-
123	Baby Dolls	1 No.	100/-
124	Towel White Small	1 No.	100/-
125	Red Liquid Chemical for tile clean	1 No.	100/-
126	Wall clock	1 No.	100/-
127	Dinner Set 45 pieces	1 No.	100/-
128	Cutlery set (for 12 person) stainless steel	1 No.	100/-
129	Cooking Pans (with spoons, double layer steel) set of five pans	1 No.	100/-
130	Fry Pans, non-stick	1 No.	100/-
131	Bucket (1x3), plastic medium size	1 No.	100/-
132	Kitchen knife set, regular	1 No.	100/-
133	Air Tight Jars (1x7), plastic in three size with lid	1 No.	100/-
134	Dinner plates (glass oven proof), marble with light colorful print	1 No.	100/-
135	Quarter plates (glass oven proof), marble with light colorful print	1 No.	100/-
136	Training cups/beakers, plastic nontoxic with cover	1 No.	100/-
137	Bowls (6-8 inch), marble with light colorful prints	1 No.	100/-
138	Frozen Food	1 No.	100/-
139	Wheat Flour 10 kg Bag	1 No.	100/-
140	Rice 5 Kg Bag	1 No.	100/-
141	Cooking Oil 1 ltr Pack	1 No.	100/-
142	Baby Feeder Bottle 200 ml	1 No.	100/-

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MUHAMMAD RAMZAN  
F-91, Ruby Plaza  
Preedy Street S.

143	Mix Pluses 1 Kg Packet	1 No.	370/-
144	Mix Spices 500 gm	1 No.	45/-
145	Iodine Salt 1 Kg Packet	1 No.	44/-
146	Tea 250 gms packet tapal	1 No.	165/-
<b>COST OF OTHER SOTRE</b>			
147	Bracket Fan Pak	1 No.	3750/-
148	Pedestal Fan	1 No.	5700/-
149	Capacitor Phillips	1 No.	95/-
150	Electric wire 7/29 coil Pakistan Cable	1 No.	4650/-
151	Electric wire 7/36 coil Pakistan Cable	1 No.	2520/-
152	Electric wire 7/44 coil Pakistan Cable	1 No.	11900/-
153	Extension Board	1 No.	1250/-
154	Fan Dimmer	1 No.	160/-
155	Hammer	1 No.	270/-
156	Holder	1 No.	48/-
157	Saver Phillips 25 watts	1 No.	245/-
158	Socket	1 No.	45/-
159	Switch Board	1 No.	165/-
160	Blanket	1 No.	2750/-
161	Telephone set Panasonic	1 No.	3250/-
162	Tester	1 No.	95/-
163	Tube light chowk Phillips	1 No.	175/-
164	Tube light rod Phillips	1 No.	90/-
165	Tube light starter	1 No.	24/-
166	Universal Board	1 No.	4100/-
167	Wall clock	1 No.	570/-
168	Water Cooler Rahber	1 No.	950/-
169	Iron Panasonic	1 No.	3650/-
170	Exhaust Fan Pak 12"	1 No.	12900/-
171	Switch Button PPI	1 No.	28/-
172	Switch two pin PPI	1 No.	28/-
173	Wireless Bell	1 No.	4900/-
<b>Printing &amp; Publication &amp; Documentation</b>			
174	Printing of literature/brouchre	1 No.	21/-
175	Printing of handout	1 No.	24/-
176	Printing of Pumpflet	1 No.	15/-
177	Printing of office cover file fancy white	1 No.	25/-
178	Printing of green sheet (100)	1 No.	910/-
179	Printing of handbook	1 No.	1950/-
<b>PURCHASE OF BOOKS / NEWSPAPER / PERIODICALS</b>			
180	Zia rizvi income tax 2001 (2012-2013)	1 No.	7750/-
181	West pakistan TA rules	1 No.	2150/-
182	Treasury public private partnership	1 No.	2000/-
183	Sindh wp civil servant pension rules 1963-2013	1 No.	4000/-
184	Sindh purchase manual book 1991	1 No.	1100/-

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MUHAMMAD RAMZAN & CO  
F-91, Ruby Plaza 2nd Floor  
Prestige Street S-1, Karachi



185	Sindh public private partnership	1 No.	
186	Sindh manual of contingent expenditure	1 No.	
187	Sindh government servant conduct 1996-2008	1 No.	
188	Sindh government servant conduct	1 No.	
189	Sindh general provident fund rules 1938	1 No.	
190	Sindh civil servant effacing & discipline	1 No.	
191	Sindh civil servant Act 1973 sindh CS probation confirmation & seniority rules 1975	1 No.	
192	Sindh civil servant (promotion & transfer rules 1974)	1 No.	
193	Sindh Basic scales of Pay 1983-1987-1911-1994-2001-2005-2007-8-11	1 No.	
194	Oxford english urdu dictionary	1 No.	
195	Manual of sindh service law book 2012	1 No.	
196	Income tax ordinance 2001 to 2013	1 No.	
197	Huzaima & Ikram practical hand book 2012 - 2013 income tax	1 No.	
198	Guide of Sindh drawing & disbaring officer 2011-2012	1 No.	
199	Esta code 2013 (civil establishment)	1 No.	
200	CS hand book for drawing & disbaring officer 2012	1 No.	
201	CP gupta dictionary accounts	1 No.	
202	Combined set of sindh CSR Vol 1 & 2	1 No.	
203	Combined set of sindh CSR finance rules Vol 1 & 2	1 No.	
<b>Purchase of Furniture</b>			
204	Wooden Executive Table 6 x 4	1 No.	
205	Executive Revolving Chair	1 No.	
206	Office Table for Doctor	1 No.	
207	Office Table for House Manager	1 No.	
208	Table for Child Attendant	1 No.	
209	Office Chair Standard with foam	1 No.	
210	Sofa Set 3+1+1	1 No.	
211	Center Table Set 4' x 2' x 18"	1 No.	
212	Office Table for Accountant	1 No.	
213	Office Chair for Staff with	1 No.	
214	Notice Board 6x3	1 No.	
215	Side Racks 3'x18"x30"	1 No.	
216	Shelves	1 No.	
217	Baby Carry Cots	1 No.	
218	Play Pans	1 No.	
219	Small Beds with Mattress	1 No.	
220	Small Tables	1 No.	
221	Small chairs	1 No.	
222	Computer Table	1 No.	
223	File Rack 36"x18"x30"	1 No.	
224	Kitchen Cabinet	1 No.	
225	Blocks (set)	1 No.	

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SHAHAD RAMZAN & CO.  
91, Ruby Plaza 2nd Floor  
Cochin Street S. Jinnah Road

226	Puzzles (set)	1 No.	1500/-
227	Dolls (set)	1 No.	1500/-
228	Dinkies (set)	1 No.	1500/-
229	Ball House (set)	1 No.	1500/-
230	Jumping Castle	1 No.	15000/-
231	Story Books	1 No.	1500/-
232	Shape Sorters	1 No.	1500/-
233	Flash Cards	1 No.	1500/-
234	Indoor Slid	1 No.	1500/-
235	Indoor See Saw	1 No.	1500/-
236	Abacus	1 No.	1500/-
237	Rattles	1 No.	1500/-
238	Soft Toys (set)	1 No.	1500/-
239	Cushions	1 No.	1500/-
240	Changing Table	1 No.	1500/-
241	Cupboard	1 No.	1500/-
242	Pigeon Box	1 No.	1500/-
243	Bedding Set 280	1 No.	1500/-
244	Net Covers	1 No.	1500/-
245	Plastic Cabinet	1 No.	1500/-
<b>Training/Conference/Seminar/ Workshop/ symposium</b>			
246	Furnishing of hall with material 500 sq ft	1 No.	28000/-
247	Furnishing of hall with material 300 sq ft	1 No.	28000/-
248	Sitting arrangment per person	1 No.	2500/-
249	generator 05 KV with fuel	1 No.	55000/-
250	Sound system	1 No.	55000/-
251	Pedistal Fan	1 No.	1900/-
252	Lunchper head	1 No.	3900/-
253	Mineral water 500ml bottle	1 No.	3500/-
254	Tea+refreshment	1 No.	2400/-
255	Chilled cold drink	1 No.	4200/-
256	Banner (panaflex)2 1/2 x 4	1 No.	35000/-
257	Gift of ajrak	1 No.	17500/-
258	Gift of Sindh topi	1 No.	32000/-
259	Shield	1 No.	35000/-
260	Certificate	1 No.	16200/-
261	Photo session	1 No.	65000/-
<b>Fair&amp; Exhibition</b>			
262	Furnishing of stall ( various sizes)	1 No.	21000/-
263	Sitting arrangment per person	1 No.	2500/-
264	Lghting System	1 No.	35000/-
265	Sound system	1 No.	60000/-
266	Generator 03 KVA	1 No.	45000/-
267	Tea+refreshment	1 No.	39000/-
268	Mineral water 500ml bottle	1 No.	35000/-

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MURAHMAD KHAN  
F-91, Ruby Plaza  
Preedy Street S. Karachi

269	Banner (panaflex) 2 1/2 x 4	1 No.	1000/-
270	Gift for honorable guests Ajrak & Shield	1 No.	1000/-
271	Gift for visitors hand book	1 No.	1000/-
272	Photo session	1 No.	1000/-
<b>Repair Maintenance of Furniture/Fixture</b>			
273	Counter change design polish & drawze extra	1 No.	1000/-
274	Counter chair polish and new cushion	1 No.	1200/-
275	Door lock for drawze and fixing	1 No.	500/-
276	Office window cabinet formica change polish / lock change	1 No.	1200/-
277	Drawze lock and polish	1 No.	700/-
278	Office door closer machine (England)	1 No.	1000/-
279	Chairs conference room sprit laqar polish	1 No.	400/-
280	Conference table polish sprit laqar	1 No.	800/-
281	Computer chair full cushion new	1 No.	500/-
282	Door polish sprit laqar	1 No.	1100/-
283	Computer table repairing, drawze locks, new farmica change	1 No.	1200/-
284	Office Chair repairing, neting new and polish	1 No.	1000/-
285	Office table 6 x 4 replacement of top glass, green cloth change	1 No.	1500/-
286	Steel Almirah lock change and silver hammar color	1 No.	250/-
287	Office chair polish	1 No.	500/-
288	Sofa set full cushion 7 seater with sprit laqar polish	1 No.	6500/-
289	Computer table repair new lasani board change	1 No.	1200/-
290	office Partition for wooden side room repair and polish	1 No.	3200/-
291	Steel Almirah repair drawze / new lock with color	1 No.	2800/-
292	Table 5 x 3 new drawze and new lock with polish	1 No.	5500/-
293	Dining table polish	1 No.	4500/-
294	Office table 5 x 3 top glass change and green cloth change	1 No.	5500/-
295	Sofa set full 5 seater change rexine & multi foam fixing	1 No.	4500/-
296	Office revolving chair steel base change and repairing	1 No.	2400/-
297	Office Chairs with full cushion with polish	1 No.	1000/-
<b>Repair Maintenance of Equipment/Machinery &amp; Accessories</b>			
298	Air Condition (Dawlance) Repair of Fan/Condenser/Gas & Service Charges	1 No.	7500/-
299	A/C Haier indoor unit replacement	1 No.	11500/-
300	Split Unit 1.5 ton Condenser change	1 No.	5500/-
301	Split Unit 1.5 ton Compressor Replacement	1 No.	8500/-
302	Gas Charges Split Unit 1.5 ton	1 No.	1800/-
303	Service Overall Split Unit	1 No.	2000/-

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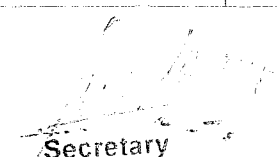
MUHAMMAD RAMZAN & CO  
F-91, Ruby Plaza 2nd Floor  
- Preedy Street S. - Inr Karachi

304	Photocopier machine repair & replacement of drum unit	1 No.	1100/-
305	Photocopier Mother Board Change	1 No.	1100/-
306	Photocopier toner replacement	1 No.	1100/-
307	Photocopier Reecho change drum unit	1 No.	1100/-
308	Power supply Photocopier	1 No.	1100/-
309	Photocopier Service charges	1 No.	1000/-
310	Cartridge printer overhauling	1 No.	1800/-
311	Cartridge/toner replacement original	1 No.	1500/-
312	Printer HP1300 replace and change toner	1 No.	2000/-
313	Teflon Change for laser printer	1 No.	6000/-
314	Fax Machine Service Complete	1 No.	1800/-
315	Fax Machine Cartridge Replacement	1 No.	700/-
316	Projector Lense change	1 No.	14500/-
317	Tharmal bulb change	1 No.	2500/-
318	UPS/Stablizer Rewinding 7500 KW	1 No.	10000/-
319	Computer LCD Repair	1 No.	7200/-
320	Computer Service	1 No.	1500/-
321	Repairing of electric water cooler including replacement of compressor, gas charging servicing, wiring etc complete	1 No.	2400/-
322	Water Dispenser Compressor Change	1 No.	6500/-
<b>Repair Maintenance of Transport</b>			
323	Complete Engin Overhauling	1-job	75000/-
324	Half Engin Overhauling	1-job	44000/-
325	Fornt Suspension	1-job	10500/-
326	fornt & Rear Shok absorber	1-set	18000/-
327	Gear Box Replacement	1-job	12000/-
328	Axle Replacement	1-job	10500/-
329	Raditor with Fan	1-job	17500/-
330	Fuel Pump Replacement	1-job	10500/-
331	Brake Lether (Front & Rear)	1-set	10500/-
332	Timing, Fan & AC Belt	1-set	15000/-
333	Cultch, Presure Plate & Cultch Bearing	1-set	13500/-
334	Cylincer Complete	1-job	9500/-
335	Half Denting & Painting	1-job	24000/-
336	Wiring Complete	1-job	9500/-
337	Head Lights	1-set	10000/-
338	Indicator & Parking Light	1-set	10500/-
339	Front Wind Screen	1-job	24000/-
340	Rear Wind Screen	1-job	22000/-
341	Side Mirror	1-set	7500/-
342	Seat Cover & Carpet	1-set	15000/-
343	Floor Mate & Mud Flaper	1-set	3500/-
344	Viper with Moter	1-set	7500/-
345	Battery Ns-80	1-job	5000/-

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MUNIM AHMAD RAMZAN W.C.O.  
P-91, Ruby Plaza, 3rd Floor,  
Preedy Street S. for Karachi

346	Radial Tubeless Tyer	1-job	
347	Iyer Rim	1 set	
<b>Publicity &amp; Advirtisement</b>			
348	Panaflex Banner 4/8	1 No.	
349	Cloth Banner 3/5	1 No	
350	Advertisement through out sindh by cable Network	1Minute duration Scroll 24 hrs per city	
351	Bus Panel Both Side Per Week	1 No.	
352	Color Poster Size 3' x 4'	1 No.	

  
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**MUHAMMAD RAMZAN & CO.**  
 F-91, Ruby Plaza, 2nd Floor  
 Feroz Street S. Jor Karachi



