

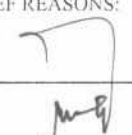
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. CHIEF MINISTER'S SECRETARIAT, KARACHI.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SOFTWARE DEVELOPMENT
- 4) TENDER NUMBER SPPRA S.NO 30096
- 5) BRIEF DESCRIPTION OF CONTRACT SOFTWARE DEVELOPMENT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE OFFER RATE
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) THIRTY DAYS.
- 10) TENDER OPENED ON (DATE & TIME) 25.10.2016 AT 03:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (TWO)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (TWO)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (TWO)
- 14) BID EVALUATION REPORT COPY ENCLOSED.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. ATHAR & SONS, KARACHI.
- 16) CONTRACT AWARD PRICE OFFER RATE
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/S. COMMTEL & M/S. ATHAR & SONS
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE NO
- c) TWO STAGE BIDDING PROCEDURE NO
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NO

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


GHULAM SARWAR MANGI
DDO / Section Officer (General)
Chief Minister's Secretariat / House
Sindh, Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	S.NO 30096
No	

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

Yes	DAWN, JANG DATED: 07.10.2016 AND KAWISH DATED: 08.10.2016
No	

22) NATURE OF CONTRACT

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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


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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


GHULAM SARWAR MANGI
DDO / Section Officer (General)
Chief Minister's Secretariat / House
Sindh, Karachi

FOR OFFICE USE ONLY

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

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

Print

Save

Reset


Bid Evaluation Report

1. Name of Procuring Agency: Chief Minister's Secretariat/House, Karachi.
2. Tender Reference No: TENDER 2016-17
3. Tender Description/Name of work/item: SOFTWARE DEVELOPMENT
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Daily Jang 7th October 2016 & Daily Kawish 8th October 2016
SPPRA S.No: 30096 :7th October 2016
6. Total Bid documents Sold; 02
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) Not applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: nil
11. Financial Bid Opening date: 25.10.2016
12. Bid Evaluation Report:

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



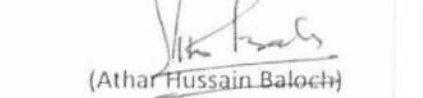
(Javed Ahmed Shaikh)
Deputy Director (I.T)
Chief Minister's Secretariat
Govt. of Sindh
Member



(Muhammad Habib Samejo)
Deputy Secretary,
Provincial Assembly of Sindh
Govt. of Sindh
Member



(Ghulam Sarwar Mangi)
Section Officer (General),
Chief Minister's Secretariat
Govt. of Sindh
Member/Secretary




(Athar Hussain Baloch)
Deputy Director
Information Technology Department
Govt. of Sindh
Member



(Abdul Hafeez Umrani)
Additional Secretary (Admn)
Chief Minister's Secretariat,
Govt. of Sindh
Chairman

Bidder's Qualification Report
Tender for Software Development, Hardware & Machinery Equipments
Opened on 25th October 2016 at 03:00 PM

S.NO	DESCRIPTION	M/S. COMMTEL	M/S. ATHAR & SONS	M/S. RIJA ENTERPRISES	M/S. SHAYAN GEN. SUPPLIER.
1	Tender should be in properly sealed envelope.	Yes	Yes	Yes	Yes
2	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Yes	Yes	Yes	Yes
3	All rates quoted including the total amount of the bid inclusive of taxes.	Yes	Yes	Yes	Yes
4	No Corrections/ overwriting shall be allowed on bid.	Yes	Yes	Yes	Yes
5	The bid shall be properly signed, named & stamped by the authorized person of the firm.	Yes	Yes	Yes	Yes
6	Minimum turn over 3 years of more than Rs.10 Million	Yes	Yes	Yes	Yes
7	Experience period in relevant field 3 years	Yes	Yes	Yes	Yes


Muhammad Haseeb Samra
 Deputy Secretary
 Provincial Assembly of Sindh








Bidder's Eligibility Report
Tender for Software Development, Hardware & Machinery Equipments
Opened on 25th October 2016 at 03:00 PM

S.NO	DESCRIPTION	M/S. COMMTEL	M/S. ATHAR & SONS	M/S. RIJA ENTERPRISES	M/S. SHAYAN GEN. SUPPLIER.
1	Technical Evaluation of Sample.	Yes	Yes	Yes	Yes
2	Performance and productivity of the items offered.	Yes	Yes	Yes	Yes
3	Registration with Income Tax, Sales Tax Authorities	Yes	Yes	Yes	Yes
4	Capacity and capability of the bidder to fulfill the Contract.	Yes	Yes	Yes	Yes
5	The firm should not be blacklisted.	Yes	Yes	Yes	Yes
6	Three Years experience in relevant field	Yes	Yes	Yes	Yes
7	Bid Security @5% should be enclosed.	Yes	Yes	Yes	Yes
8	Bank Statement of Last Six Months showing financial capability	Yes	Yes	Yes	Yes

Mohammed Haseeb Samejo

[Signature]

[Signature]

[Signature]

[Signature]



CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI

NO: SOG/MISC/TENDER/2016-17
Dated: 29th November 2016

M/s. Commtel
C-37, Block-4,
Clifton, Karachi

LETTER FOR AWARD OF WORK

SUBJECT:- SOFTWARE DEVELOPMENT

Reference: Agreement executed on 29.11.2016

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of Rs.1,695,000/- (Rupees One Million Six Hundred Ninety Five Thousands Only), as you have accepted the contractual responsibility.

Please note that the work/ supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the Section Officer General, Chief Minister's Secretariat or any other assigned office as time to time notified throughout the contractual period.

The supply should be made strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within 30 days, as mentioned in contractual agreement, otherwise penalty will be imposed.

**SECTION OFFICER GENERAL
CHIEF MINISTER'S SECRETARIAT**



**CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI**

NO: SOG/MISC/TENDER/2016-17

Dated: 29th November 2016

M/s. Athar & Sons,
GWR 66/3, Bilal Garden,
A-201, Garden West,
Karachi.

LETTER FOR AWARD OF WORK

SUBJECT:- SUPPLY OF SOFTWARES

Reference: Agreement executed on 29.11.2016

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of Rs.305,000/- (Rupees Three Hundred Five Thousands Only), as you have accepted the contractual responsibility.

Please note that the work/ supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the Section Officer General, Chief Minister's Secretariat or any other assigned office as time to time notified throughout the contractual period.

The supply should be made strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within 30 days, as mentioned in contractual agreement, otherwise penalty will be imposed.

**SECTION OFFICER GENERAL
CHIEF MINISTER'S SECRETARIAT**



CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI

NO.SOG/CMS/Tender/2016-17

Dated the 25th November, 2016 .

M/s. Athar & Sons,
G.W.R 66/3, Bilal Garden A-201,
Nisther Road, Garden West,
Karachi.

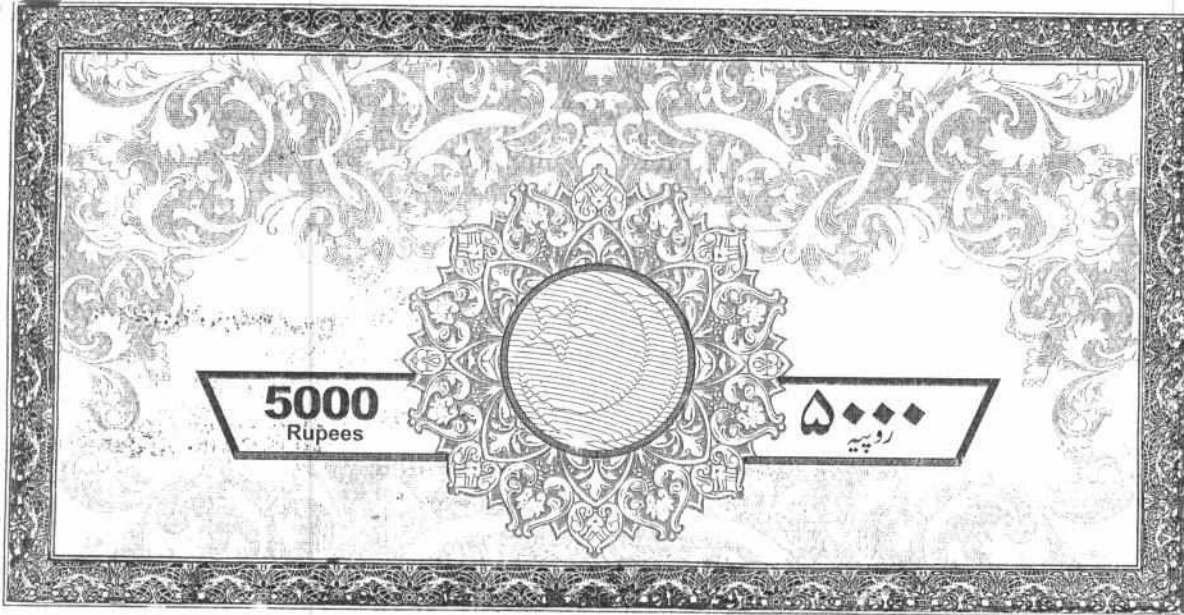
(ACCEPTANCE LETTER)

SUBJECT: **TENDER FOR SUPPLY OF SOFTWARE**

The Competent Authority has been pleased to accept your tender dated: 25.10.2016 for the work mentioned in the subject at a total cost of Rs.305,000/- (Rupees Three Hundre.. Five Thousands Only) in your favour during current financial year 2016-17.

2. You are, therefore, requested to execute the contract agreement for which stamps worth Rs.1068/- (@0.35%) of sanctioned amount should be produced at earliest.

(GHULAM SARWAR MANGI)
SECTION OFFICER (GENERAL)



STAMP OFFICE CITY COURT, KARACHI.

Issued to M. Farhad
 CNIC No. 42401-1063991-1
 Vide D.S.R. No. 28 Dt. 18/11/16
 On behalf of challan No. 302 Dt. 18/11/16
 for the purpose of Agmt
 Entry No. 28 Dt. 18/11/16

(RUPEES FIVE THOUSAND ONLY)

[Signature]
 Ex. Officer / AGREEMENT

This agreement is made and entered into on 29th November 2016, between the Chief Minister's Secretariat through their Section Officer General here-in-after called the Purchaser of the one part and M/s. Commtel, C-37, Block 4, Clifton, Karachi by their proprietor hereinafter called the bidder which expression shall include their successors and assignees of the said firm and heir executor, administrators and assignees of the said individual partners of the said firm) of the other part.

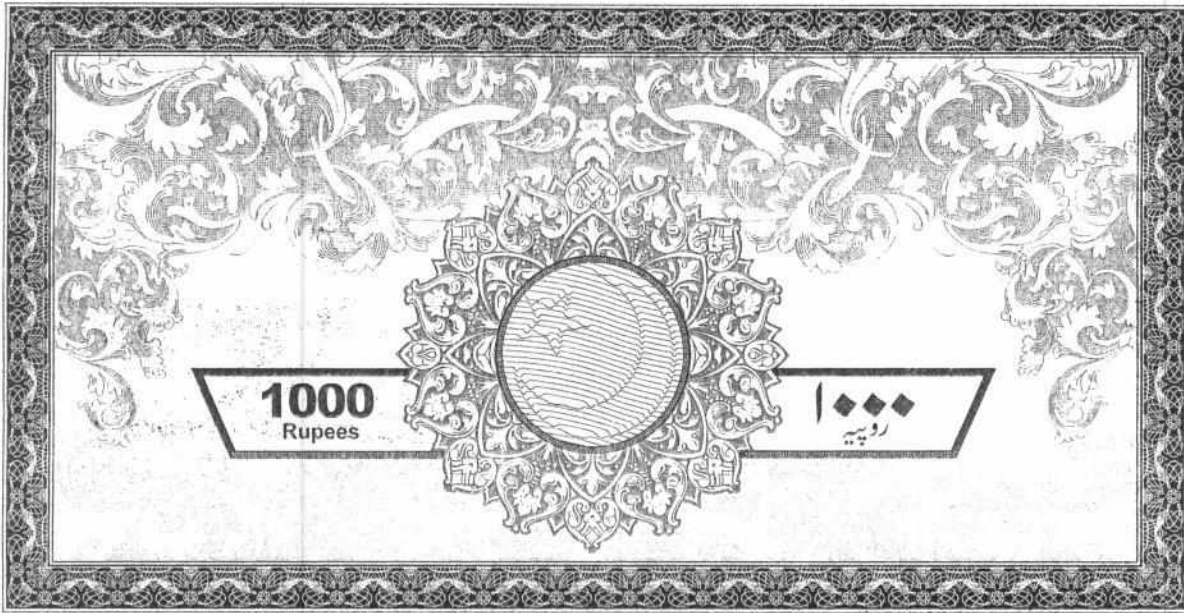
WHEREAS Chief Minister's Secretariat, has accepted the bidder's bid for the supply of licensed software and the bidder is agreed to provide the items in the sum of Rs.1,695,000/- (Rupees One Million Six Hundred Ninety Five Thousands Only) within 30 days after receiving letter for award of work.

The Chief Minister's Secretariat Sindh, is entrusted with responsibility of the procurement of equipment/ item/ articles during current financial year 2016-17 as per description with specification and quantity given below.

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1.	<p>Directives Mangement System (DMS)</p> <p>Register and manage the users with roles of administrator & data entry operator</p> <p>Feed/ insert the MPA's/ MNA's details (basic details, full name & its district)</p> <p>Manage the districts (Namesonly), edit update</p> <p>Mange the Departments of Govt of Sindh, Dept. name only (Add, update, delete)</p> <p>Add update and delete the directives of MPA's and MNA's.</p> <p>The portal should be accessible from different locations secured with user login and passwords (web portal)</p> <p>The portal should be hosted on the http://www.cmsindh.gov.pk/ as a sub-domain/directory.</p> <p>The portal should auto send the daily reports on the respected emails.</p> <p>The portal should have show/display the specific MPA/MNA notables and its related details.</p> <ul style="list-style-type: none"> The portal should be able to generate and print the reports. 	Each	01		
				750,000/-	750,000/-

Continued Page (2)

[Signature]
MMTEL
 GHULI
 Chief Minister's Secretariat / Houses
 Sindh, Karachi



STAMP OFFICE CITY COURT, KARACHI.

(RUPEES ONE THOUSAND ONLY)

Issued to M. Fakar
 CNIC No. 62461-1063791-1
 Vide D.S.R. No. 28 Dt. 18/11/2016
 On behalf of challan No. 302 Dt. 18/11/2016
 for the purpose of Apr
 Entry No. 26 Dt. 18/11/2016

[Signature]
 An. Officio *[Signature]* PAGE (2)

2.	Summaries Management System (SMS) Register and mange the users with roles of Administrator & Data Entry Operators. User Authentication Module Mange Summaries (Add, update, delete) Add/feed update departments • The summary will contain certain fields	Each	06		
				750,000/-	750,000/-
				Gst 13%	195,000/-
Rupees One Million Six Hundred Ninety Five Thousands Only.				Total Rs.	1,695,000/-

In consideration of the payments to be made by the Purchaser to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

The Purchaser hereby covenants to pay the Bidder in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

In Witness whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

[Signature]
 Signature of the Contractor
COMMTEL

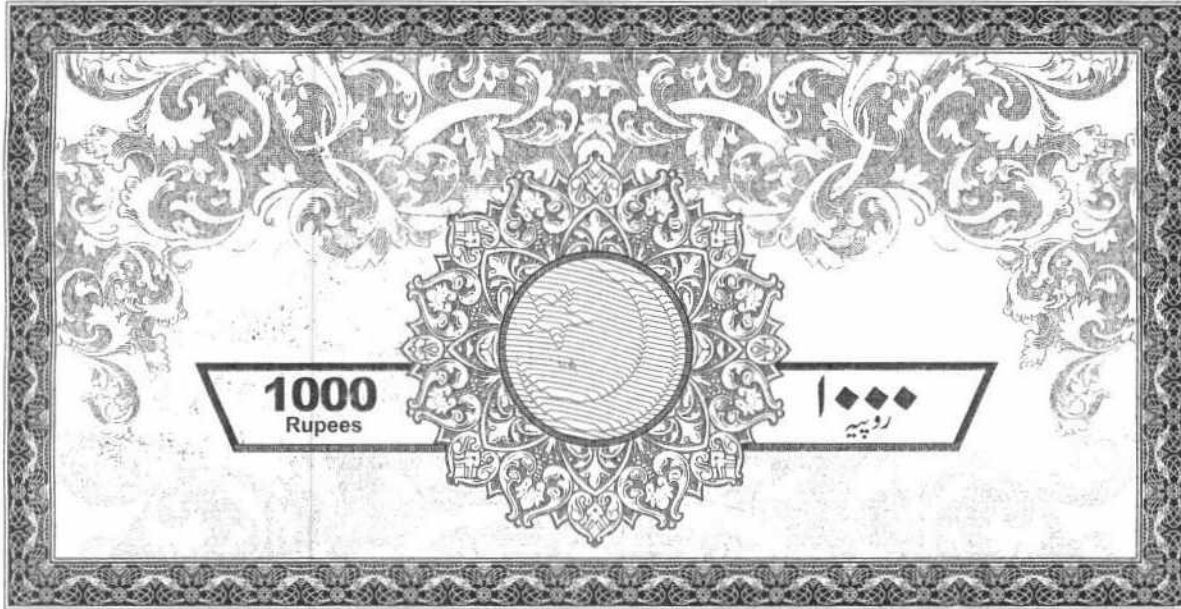
[Signature]
GHULAM FARWAR MANGI
 D.O. Section Officer (General)
 Signature of the Procuring Agency
 Chief Minister's Secretariat / House
 Sindh, Karachi

Signed in the presence of:

WITNESS

1. *[Signature]*
 2. *[Signature]*

1. *[Signature]*
 2. *[Signature]*



STAMP OFFICE CITY COURT, KARACHI.

Issued to M. Fakar
 CNIC No. 42-01-1063791-1
 Vide D.S.R. No. 28 Dt. 18/11/16
 On behalf of chalan No. 302 Dt. 18/11/16
 for the purpose of Ag-
 Entry No. 28 Dt. 18/11/16

(RUPEES ONE THOUSAND ONLY)

[Signature]
 Gen. Officio Vendor 10/11/16

AGREEMENT

This agreement is made and entered into on 29th. Novemr. 2016, between the Chief Minister's Secretariat through their Section officer General here-in-after called the Purchaser of the one part and M/s. Athar & Sons, GWR 66/3, Bilal Garden, A-201, Garden West, Karachi by their proprietor hereinafter called the bidder which expression shall include their successors and assignees of the said firm and heir executor, administrators and assignees of the said individual partners of the said firm) of the other part.

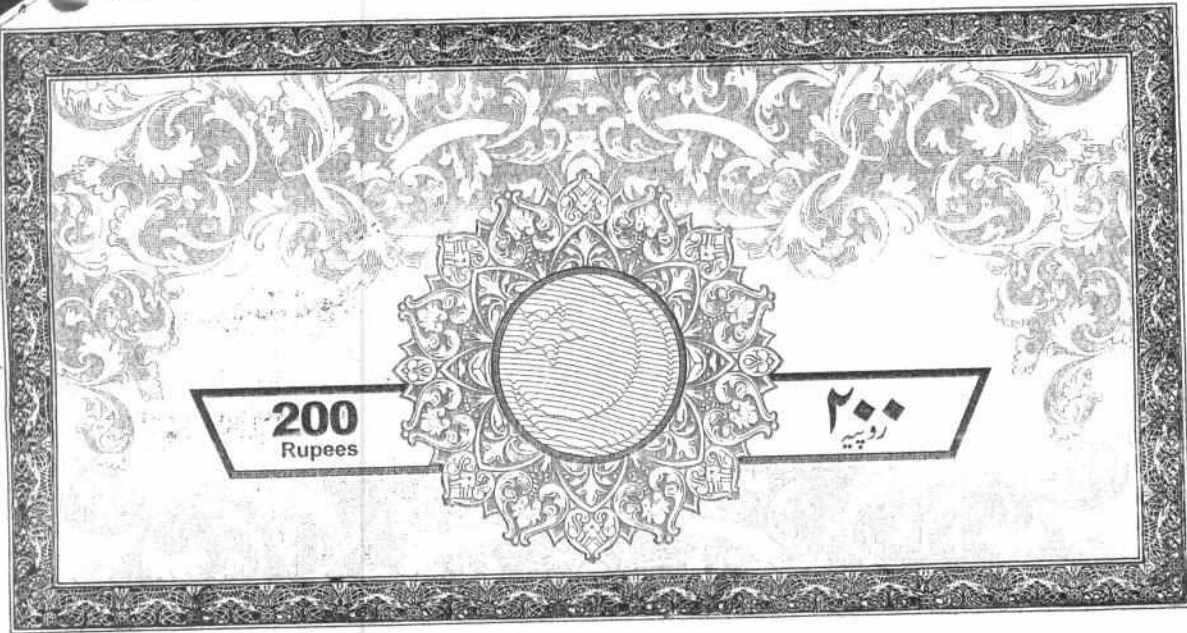
WHEREAS Chief Minister's Secretariat, has accepted the bidder's bid for the supply of licensed software and the bidder is agreed to provide the items in the sum of Rs.305,000/- (Rupees Three Hundred Five Thousands Only) within 30 days after receiving letter for award of work.

The Chief Minister's Secretariat Sindh, is entrusted with responsibility of the procurement of equipment/ item/ articles during current financial year 2016-17 as per description with specification and quantity given below.

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1.	Windows 2012 Server Edition	Each	01	140,000/-	140,000/-
2.	Windows 8 Licence	Each	06	27,500/-	165,000/-
Rupees Three Hundred Five Thousands Only.				Total	Rs.305,000/

In consideration of the payments to be made by the Purchaser to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

[Signature]
GHULAM SARWAR KHANGI
 Section Officer
 Chief Minister's Secretariat Sindh, Karachi



STAMP OFFICE CITY COURT, KARACHI.

(RUPEES TWO HUNDRED ONLY)


Issued to M. Farid
 CNIC No. 42401-10637941
 Vide D.S.R. No. 28 Dt. 18/11/2016
 On behalf of challan No. 302 Dt. 18/11/2016
 for the purpose of Dr
 Entry No. 28 Dt. 18/11/2016

PAGE (2)

The Purchaser hereby undertakes to pay the Bidder in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

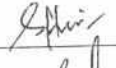

In Witness whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.


 Signature of the Contractor


 Signature of the Procuring Agency
 NDO / Section Officer
 Chief Minister's Secretariat / House
 Sindh, Karachi

Signed in the presence of:

WITNESS

1. 
 2. 

1. 
 2. 

COMMTTEL

Date: 10th Aug 2016
Mr. Javed Sheikh
Chief Minister House Sindh

Quotation-Software Development

S.No	Item	Description	Unit Price PKR	Qty	Total PKR
1					
	Module 1	Directives Management System (DMS)	750,000.00	1	750,000.00
	Module 2	Summaries Management System (SMS)	750,000.00	1	750,000.00
				Sub-Total	1,500,000.00
				Gst 13%	195,000.00
				TOTAL	1,695,000.00

Delivery: Version 1 after 20 Days of Purchase Order
Payment: 50% Advance and 50% after Sign Off
Taxes: Price is inclusive of Taxes

DMS Scope:

- 1) Register and manage the Users with roles of Administrator & Data Entry Operator
- 2) Feed/insert the MPA's /MNA's details (Basic details , Full name and its District)
- 3) Manage the districts (Names only),edit update
- 4) Manage the Departments of Govt of Sindh, Dept. name only (Add , update , delete)
- 5) Add update and delete the directives of MPA's & MNA's.
- 6) The portal should be accessible from different locations secured with user login and passwo
- 7) The portal should be hosted on the <http://www.cmsindh.gov.pk/> as a sub-domain/directory
- 8) The portal should auto send the daily reports on the respected emails.
- 9) The portal should have show/display the specific MPA/MNA notables and its related details.
- 10) The portal should be able to generate and print the reports

SMSScope:

- 1 Register and manage the Users with roles of Administrator & Data Entry Operators.
- 2 User Authentication Module
- 3 Manage summaries (Add, Update ,Delete)
- 4 Add/feed update departments
- 5 The summary will contain certain fields

Regards

Saad Alam
Saad.alam@commtel.ae
0092 343 2517610

COMMTTEL

Commtel, Karachi - Pakistan

C-37, Block-4, Clifton, Karachi - Pakistan. T +92 21 582 2467

+92 21 587 9927 - 28

F +92 21

www.commtel.ae

Athar & Sons

GENERAL ORDER SUPPLIERS

Deals in:

Hardware, Machinery Equipment Stationary, Printing, Furniture
Liveries other supplies and Repairing

TENDER FOR THE SOFTWARE DEVELOPMENT

CUSTOMER INFORMATION

Designation: Section Officer General/ D.D.O.
Organization: Chief Minister Secretariat,
Address: Dr. Ziauddin Ahmed Road, Karachi.
Contact No: 021-99202066
Dated: 25TH October 2016

Dear Sir,

With reference to your tender form and advertisement made on 7TH October 2016 in SPPRA website & your tender form we are having honor to quote the best offer for your approval.

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1.	<p><u>Directives Mangement System (DMS)</u></p> <ol style="list-style-type: none">1. Register and manage the users with roles of administrator & data entry operator2. Feed/ insert the MPA's/ MNA's details (basic details, full name & its district)3. Manage the districts (Namesonly), edit update4. Mange the Departments of Govt of Sindh, Dept. name only (Add, update, delete)5. Add update and delete the directives of MPA's and MNA's.6. The portal should be accessible from different locations secured with user login and passwords (web portal)7. The portal should be hosted on the http://www.cmsindh.gov.pk/ as a sub-domain/directory.8. The portal should auto send the daily reports on the respected emails.9. The portal should have show/display the specific MPA/MNA notables and its related details.10. The portal should be able to generate and print the reports.	Each	01	950,000/-	950,000/-

G.W.R 66/3, Bilal Garden A-201, Nishter Road Garden West Karachi.
Cel: 0342-2106693



Athar & Sons

GENERAL ORDER SUPPLIERS

Deals in:

Hardware, Machinery Equipment Stationary, Printing, Furniture
Liveries other supplies and Repairing

PAGE (2)

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
2.	<u>Summaries Management System (SMS)</u> 1. Register and mange the users with roles of Administrator & Data Entry Operators. 2. User Authentication Module 3. Mange Summaries (Add, update, delete) 4. Add/feed update departments The summary will contain certain fields	Each	01	950,000/-	950,000/-
3.	<u>Windows 2012 Server Edition</u>	Each	01	140,000/-	140,000/-
4.	<u>Windows 8 Licence</u>	Each	06	27,500/-	165,000/-
Rupees Two Million Two Hundred Five Thousands Only.				Total	Rs.2,205,000/-

Terms and Condtions:

- Prices are valid for 3 months only.
- All items are Ex- Stocks Delivery.
- Payment should be made within 1 month after delivery.
- All Prices are final.
- Delivery will be made within 7 days after giving purchase order.

We hope our offer meets with your requirement. Please do not hesitate to get in touch with us for any further clarification. Assuring you of our best attention all times.

Sincerely yours,

ATHAR & SONS


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. CHIEF MINISTER'S SECRETARIAT, KARACHI.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT TENDER FOR SUPPLY OF MACHINERY & EQUIPMENT
- 4) TENDER NUMBER SPPRA S.NO 30096
- 5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR SUPPLY OF MACHINERY & EQUIPMENT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE OFFER RATE
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) THIRTY DAYS.
- 10) TENDER OPENED ON (DATE & TIME) 25.10.2016 AT 03:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (THREE)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (THREE)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (THREE)
- 14) BID EVALUATION REPORT COPY ENCLOSED.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. ATHAR & SONS, KARACHI.
- 16) CONTRACT AWARD PRICE OFFER RATE
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/S. ATHAR & SONS
M/S. RIJA ENTERPRISES.
M/S. SHAYAN GENERAL SUPPLIERS
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE NO
- c) TWO STAGE BIDDING PROCEDURE NO
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NO

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


GHULAM SARWAR MANGI
DDO / Section Officer (General)
Chief Minister's Secretariat / House
Sindh, Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	S.NO 30096
No	

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

Yes	DAWN, JANG DATED: 07.10.2016 AND KAWISH DATED: 08.10.2016
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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


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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


GHULAM SARWAR MANGI
DDO / Section Officer (General)
Chief Minister's Secretariat / House
Sindh, Karachi

FOR OFFICE USE ONLY

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

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

Print

Save


Reset

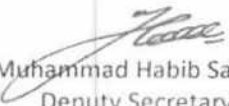
Bid Evaluation Report

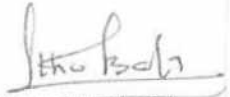
1. Name of Procuring Agency: Chief Minister's Secretariat/House, Karachi.
2. Tender Reference No: TENDER 2016-17
3. Tender Description/Name of work/item: MACHINERY & EQUIPMENTS
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Daily Jang 7th October 2016 & Daily Kawish 8th October 2016
SPPRA S.No: 30096 :7th October 2016
6. Total Bid documents Sold; 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) Not applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: nil
11. Financial Bid Opening date: 25.10.2016
12. Bid Evaluation Report:

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


(Javed Ahmed Shaikh)
Deputy Director (I.T)
Chief Minister's Secretariat
Govt. of Sindh
Member


(Ghulam Sarwar Mangi)
Section Officer (General),
Chief Minister's Secretariat
Govt. of Sindh
Member/Secretary


(Muhammad Habib Samejo)
Deputy Secretary,
Provincial Assembly of Sindh
Govt. of Sindh
Member


(Athar Hussain Baloch)
Deputy Director
Information Technology Department
Govt. of Sindh
Member


(Abdul Hafeez Umrani)
Additional Secretary (Admn)
Chief Minister's Secretariat,
Govt. of Sindh
Chairman



CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI

NO: SOG/MISC/TENDER/2016-17
Dated: 29th November 2016

M/s. Athar & Sons,
GWR 66/3, Bilal Garden,
A-201, Garden West,
Karachi.

LETTER FOR AWARD OF WORK

SUBJECT:- SUPPLY OF MACHINERY & EQUIPMENTS

Reference: Agreement executed on 29.11.2016

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of Rs.2,973,000/- (Rupees Two Million Nine Hundred Seventy Three Thousands Only), as you have accepted the contractual responsibility.

Please note that the work/ supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the Section Officer General, Chief Minister's Secretariat or any other assigned office as time to time notified throughout the contractual period.

The supply should be made strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within 30 days, as mentioned in contractual agreement, otherwise penalty will be imposed.


SECTION OFFICER GENERAL
CHIEF MINISTER'S SECRETARIAT



CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI

NO.SOG/CMS/Tender/2016-17

Dated the 25th November, 2016

M/s. Athar & Sons,
G.W.R 66/3, Bilal Garden A-201,
Nisther Road, Garden West,
Karachi.

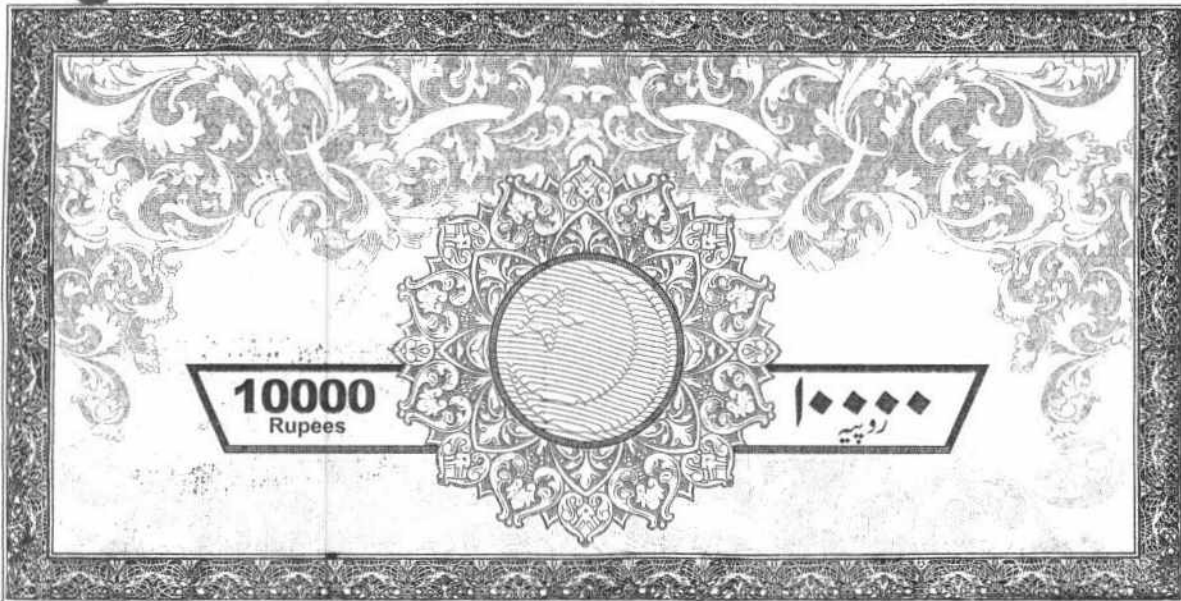
(ACCEPTANCE LETTER)

SUBJECT: **TENDER FOR SUPPLY OF MACHINERY & EQUIPMENTS**

The Competent Authority has been pleased to accept your tender dated: 25.10.2016 for the work mentioned in the subject at a total cost of Rs.2,973,000/- (Rupees Two Million Nine Hundred Seventy Three Thousands Only) in your favour during current financial year 2016-17.

2. You are, therefore, requested to execute the contract agreement for which stamps worth Rs.10,406/- (@0.35%) of sanctioned amount should be produced at earliest.

(GHULAM SARWAR MANGI)
SECTION OFFICER (GENERAL)



STAMP OFFICE CITY COURT, KARACHI.

(RUPEES TEN THOUSAND ONLY)

Issued to Mr. Fahad
 CNIC No. 42601-1063791-1
 Vide D.S.R. No. 28 Dt. 18/11/2016
 On behalf of challan No. 392 Dt. 18/11/16
 for the purpose of Dr. Dt. 18/11/16
 Entry No. 28

[Signature]
 Ex. Officio Secretary

AGREEMENT

This agreement is made and entered into on 29th November 2016, between the Chief Minister's Secretariat through their Section Officer General here-in-after called the Purchaser of the one part and M/s. Athar & Sons, GWR 66/3, Bilal Garden, A-201, Garden West, Karachi by their proprietor hereinafter called the Bidder which expression shall include their successors and assignees of the said firm and heir executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS Chief Minister's Secretariat, has accepted the bidder's bid for the supply of Machinery & Equipment and the Bidder is agreed to provide the items in the sum of Rs.2,973,000/- (Rupees Two Million Nine Hundred Seventy Three Thousands Only) within 30 days after receiving letter for award of work.

The Chief Minister's Secretariat Sindh, is entrusted with responsibility of the procurement of equipment/ item/ articles during current financial year 2016-17 as per description with specification and quantity given below :-

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1.	Panasonic Fax Machine KX FL422CX	Each	06	30000	180000
2.	Split Air Conditioner 1.5 Ton Mitsubishi	Each	06	80000	480000
3.	Split Air Conditioner 2.0 Ton Mitsubishi	Each	04	118000	472000
4.	Conventional Baking Oven Blodgett	Each	01	472500	472500
5.	Frying Machine MBM	Each	01	150000	150000
6.	Mixing Machine Heavy Duty	Each	01	121500	121500
7.	Color Photocopier Machine Ricoh MP C2011SP	Each	01	692000	692000
8.	Black Photocopier Machine Ricoh MP 2501SP	Each	01	405000	405000
Rupees Two Million Nine Hundred Seventy Three Thousands Only.				Total	Rs.2,973,000/-

In consideration of the payments to be made by the Purchaser to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

The Purchaser hereby covenants to pay the Bidder in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

Continued Page (2)

[Signature]

GHUZZAT SARHAWAL
 DDO/ Section Officer (General)
 Chief Minister's Secy.
 Sindh, Karachi



STAMP OFFICE CITY COURT, KARACHI.

Issued to M. Fakar
CNIC No. 42901-1063791-1
Vide D.S.R. No. 28 Dt. 18/11/2016
On behalf of challan No. 302 Dt. 18/11/2016
for the purpose of Govt
Entry No. 28 Dt. 18/11/2016

(RUPEES TWO HUNDRED ONLY)

[Signature]
Ex. Officio Vendor

PAGE (2)

In Witness whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

[Signature]
Signature of the Bidder

[Signature]
GHULAM SAJJAD MANGI
General
Signature of the Procuring Agency
Chief Minister's Office
Sindh, Karachi

Signed in the presence of:

WITNESS

1. [Signature]
2. [Signature]

1. [Signature]
2. [Signature]



Athar & Sons

GENERAL ORDER SUPPLIERS

Deals in:

Hardware, Machinery Equipment Stationary, Printing, Furniture
Liveries other supplies and Repairing

TENDER FOR SUPPLY OF MACHINERY & EQUIPMENTS

CUSTOMER INFORMATION

Designation: Section Officer General/ D.D.O,
Organization: Chief Minister Secretariat,
Address: Dr. Ziauddin Ahmed Road, Karachi.
Contact No: 021-99202066
Dated: 25TH October 2016

Dear Sir,

With reference to your tender form and advertisement made on 7TH October 2016 in SPPRA website & your tender form we are having honor to quote the best offer for your approval.

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1.	Panasonic Fax Machine KX FL422CX	Each	06	30000	180000
2.	Split Air Conditioner 1.5 Ton Mitsubishi	Each	06	80000	480000
3.	Split Air Conditioner 2.0 Ton Mitsubishi	Each	04	118000	472000
4.	Conventional Baking Oven Blodgett	Each	01	472500	472500
5.	Frying Machine MBM	Each	01	150000	150000
6.	Mixing Machine Heavy Duty	Each	01	121500	121500
7.	Color Photocopier Machine Ricoh MP C2011SP	Each	01	692000	692000
8.	Black Photocopier Machine Ricoh MP 2501SP	Each	01	405000	405000
Rupees Two Million Nine Hundred Seventy Three Thousands Only.				Total	Rs.2,973,000/

Terms and Conditions:

- Prices are valid for 3 months only.
- All items are Ex- Stocks Delivery.
- Payment should be made within 1 month after delivery.
- All Prices are final.
- Delivery will be made within 7 days after giving purchase order.

We hope our offer meets with your requirement. Please do not hesitate to get in touch with us for any further clarification. Assuring you of our best attention all times.



G.W.R 66/3, Bilal Garden A-201, Nishter Road Garden West Karachi.
Cel: 0342-2106693

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. CHIEF MINISTER'S SECRETARIAT, KARACHI.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT TENDER FOR SUPPLY OF HARDWARE ITEMS
- 4) TENDER NUMBER SPPRA S.NO 30096
- 5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR HARDWARE
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE OFFER RATE
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) THIRTY DAYS.
- 10) TENDER OPENED ON (DATE & TIME) 25.10.2016 AT 03:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (THREE)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (THREE)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (THREE)
- 14) BID EVALUATION REPORT (Enclose a copy) COPY ENCLOSED.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. ATHAR & SONS, KARACHI.
- 16) CONTRACT AWARD PRICE OFFER RATE
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/S. ATHAR & SONS
M/S. RIJA ENTERPRISES.
M/S. SHAYAN GENERAL SUPPLIERS
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE NO
- c) TWO STAGE BIDDING PROCEDURE NO
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NO

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

GHULAM SARWAR MANGI
DDO / Section Officer (General)
Chief Minister's Secretariat / House
Sindh, Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	S.NO 30096
No	

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

Yes	DAWN, JANG DATED: 07.10.2016 AND KAWISH DATED: 08.10.2016
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

GHULAM SARWAR MANGI
DDO / Section Officer (General)
Chief Minister's Secretariat / House
Sindh, Karachi

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


GHULAM SARWAR MANGI
DDO / Section Officer (General)
Chief Minister's Secretariat / House
Sindh, Karachi

FOR OFFICE USE ONLY

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

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

Print

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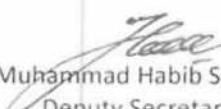
Bid Evaluation Report

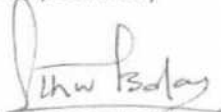
1. Name of Procuring Agency: Chief Minister's Secretariat/House, Karachi.
2. Tender Reference No: TENDER 2016-17
3. Tender Description/Name of work/item: HARDWARE ITEMS
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Daily Jang 7th October 2016 & Daily Kawish 8th October 2016
SPPRA S.No: 30096 :7th October 2016
6. Total Bid documents Sold; 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) Not applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: nil
11. Financial Bid Opening date: 25.10.2016
12. Bid Evaluation Report:

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


(Javed Ahmed Shaikh)
Deputy Director (I.T)
Chief Minister's Secretariat
Govt. of Sindh
Member


(Ghulam Sarwar Mangi)
Section Officer (General),
Chief Minister's Secretariat
Govt. of Sindh
Member/Secretary


(Muhammad Habib Samejo)
Deputy Secretary,
Provincial Assembly of Sindh
Govt. of Sindh
Member


(Athar Hussain Baloch)
Deputy Director
Information Technology Department
Govt. of Sindh
Member


(Abdul Hafeez Urifani)
Additional Secretary (Admn)
Chief Minister's Secretariat,
Govt. of Sindh
Chairman



CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI

NO: SOG/MISC/TENDER/2016-17
Dated: 29th November 2016

M/s. Athar & Sons,
GWR 66/3, Bilal Garden,
A-201, Garden West,
Karachi.

LETTER FOR AWARD OF WORK

SUBJECT:- SUPPLY OF HARDWARE ITEMS

Reference: Agreement executed on 29.11.2016

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of Rs.4,194,000/- (Rupees Four Million One Hundred Ninety Four Thousands Only), as you have accepted the contractual responsibility.

Please note that the work/ supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the Section Officer General, Chief Minister's Secretariat or any other assigned office as time to time notified throughout the contractual period.

The supply should be made strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within 30 days, as mentioned in contractual agreement, otherwise penalty will be imposed.


SECTION OFFICER GENERAL
CHIEF MINISTER'S SECRETARIAT



CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI

NO.SOG/CMS/Tender/2016-17

Dated the 25th November, 2016 .

M/s. Athar & Sons,
G.W.R 66/3, Bilal Garden A-201,
Nisther Road, Garden West,
Karachi.

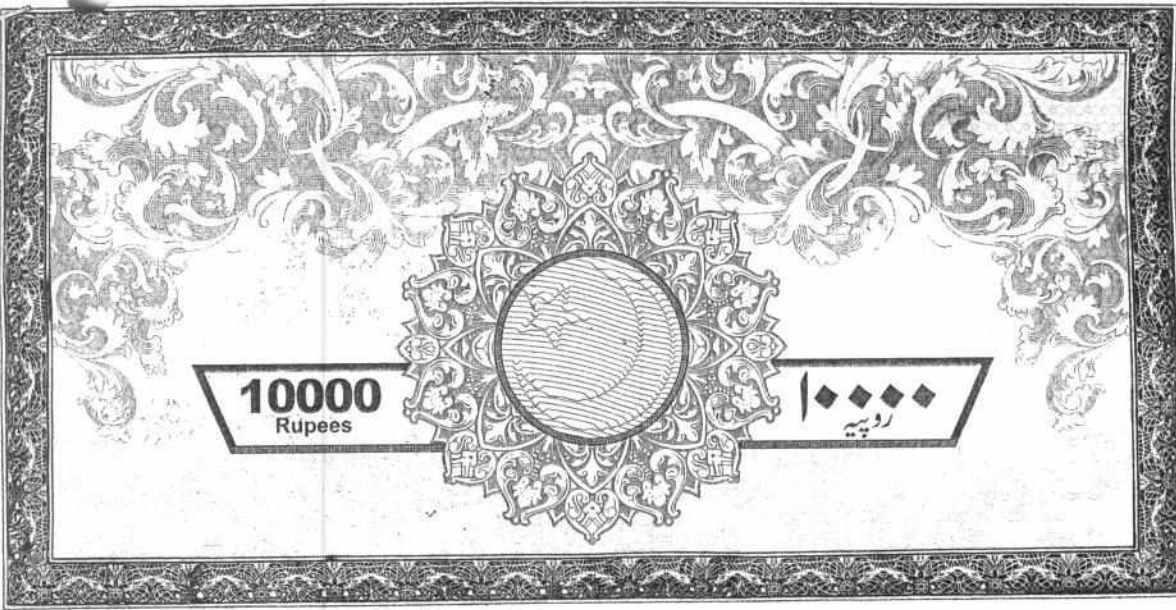
(ACCEPTANCE LETTER)

SUBJECT: **TENDER FOR SUPPLY OF HARDWARE ITEMS**

The Competent Authority has been pleased to accept your tender dated: 25.10.2016 for the work mentioned in the subject at a total cost of Rs.4,194,000/- (Rupees Four Million One Hundred Ninety Four Thousands Only) in your favour during current financial year 2016-17.

2. You are, therefore, requested to execute the contract agreement for which stamps worth Rs.14,679/- (@0.35%) of sanctioned amount should be produced at earliest.


(GHULAM SARWAR MANGI)
SECTION OFFICER (GENERAL)



10000
Rupees

(RUPEES TEN THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI.

Issued to M. Farhad
 CNIC No. 42401-1063791-1
 Vide D.S.R. No. 28 Dt. 18/11/16
 On behalf of challan No. 302 Dt. 18/11/16
 for the purpose of Agmt
 Entry No. 28 Dt. 18/11/16

[Signature]
 Cer. Officio *[Signature]* AGREEMENT

This agreement is made and entered into on 28th. November 2016 between the Chief Minister's Secretariat through their Senior Officer General here-in-after called the Purchaser of the one part and M/s. Athar & Sons, GWR 66/3, Bilal Garden, A-201, Garden West, Karachi by their proprietor hereinafter called the bidder which expression shall include their successors and assignees of the said firm and heir executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS Chief Minister's Secretariat, has accepted the bidder's bid for the supply of hardware items and the bidder is agreed to provide the items in the sum of Rs.4,194,000/- (Rupees Four Million One Hundred Ninety Four Thousands Only) within 30 days after receiving letter for award of work.

The Chief Minister's Secretariat Sindh, is entrusted with responsibility of the procurement of equipment/ item/ articles during current financial year 2016-17 as per description with specification and quantity given below.

S.#	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1.	Server IBM Express System X3650 M4 XEON E5-2620V2/1x8GB/2x300GB HS 2.5IN SAS included with Dual Power Supply	Each	01	490000	490000
2.	Imported 42U Rack	Each	01	100000	100000
3.	Imported PDU 8 Port	Each	01	11000	11000
4.	UPS 3 KVA	Each	01	100000	100000
5.	Cisco Switch 24 Port	Each	01	110000	110000
6.	Access Point	Each	01	20000	20000
7.	Cat 6 Cabling with Laying Charges	Lump Sum	Lump Sum	25000	25000
8.	Face Plate and I/O	Each	10	900	9000
9.	Path Panel 24 Port	Each	01	20000	20000
10	HP Desktop Elite 800 Corei5 6700, 4GB, 500GB SATA, 1year warranty DOS+ LED18.5"	Each	11	115000	1265000

Continued Page (2)



[Signature]
 GHUJJI ANWAR NARAYAN
 Senior Officer (General)
 Chief Minister's Secretariat / House
 Sindh, Karachi



STAMP OFFICE CITY COURT, KARACHI.

(RUPEES FIVE THOUSAND ONLY)

Issued to M. Bahad
 CNIC No. 92401-1063791-1
 Vide D.S.R. No. 28 Dt. 18/11/16
 On behalf of challan No. 302 Dt. 18/11/16
 for the purpose of Ag
 Entry No. 28 Dt. 18/11/16
 Ex. Officio Vendor

PAGE (2)

11	Laptop HP 15-AY 014NE Corei7 6500U 2.5 GHZ (6 th Generation) 8GB Ram, 1 TB HDD, Dos, 15.6" Screen, 2GB Graphics, WIFI, HD Cam, BT	Each	08		
12	Printer HP LaserJet M251N	Each	01	92000	92000
13	HP Scanner G3110	Each	01	25000	25000
14	Printer HP LaserJet P1102	Each	06	17500	105000
15	Printer HP MEP M127FN	Each	02	27000	54000
16	Apple Ipad Pro 12.9" (256GB)	Each	02	158000	316000
17	Apple Ipad Pro 12.9" (128GB)	Each	04	138000	552000
Rupees Four Million One Hundred Ninety Four Thousands Only.				Total	Rs.4,194,000/-

In consideration of the payments to be made by the Purchaser to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

The Purchaser hereby covenants to pay the Bidder in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

In Witness whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature of the Contractor

GHULAM SARWAR MANGI
 Signature of the Procuring Agency
 Chief Minister's Secretariat
 Sindh, Karachi

Signed in the presence of:
 1. _____
 2. _____

WITNESS
 1. _____
 2. _____



Athar & Sons

GENERAL ORDER SUPPLIERS

Deals in:

Hardware, Machinery Equipment Stationary, Printing, Furniture
Liveries other supplies and Repairing

TENDER FOR SUPPLY OF HARDWARE ITEMS

CUSTOMER INFORMATION

Designation: Section Officer General/ D.D.O,
Organization: Chief Minister Secretariat,
Address: Dr. Ziauddin Ahmed Road, Karachi.
Contact No: 021-99202066
Dated: 25TH October 2016

Dear Sir,

With reference to your tender form and advertisement made on 7TH October 2016 in SPPRA website & your tender form we are having honor to quote the best offer for your approval.

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1.	Server IBM Express System X3650 M4 XEON E5- 2620V2/1x8GB/2x300GB HS 2.5IN SAS included with Dual Power Supply	Each	01	490000	490000
2.	Imported 42U Rack	Each	01	100000	100000
3.	Imported PDU 8 Port	Each	01	11000	11000
4.	UPS 3 KVA	Each	01	100000	100000
5.	Cisco Switch 24 Port	Each	01	110000	110000
6.	Acess Point	Each	01	20000	20000
7.	Cat 6 Cabling with Laying Charges	Lump Sum	Lump Sum	25000	25000
8.	Face Plate and I/O	Each	10	900	9000
9.	Path Panel 24 Port	Each	01	20000	20000
10.	HP Desktop Elite 800 Corei5 6700, 4GB, 500GB SATA, 1year warranty DOS+ LED18.5"	Each	11	115000	1265000
11.	Laptop HP 15-AY 014NE Corei7 6500U 2.5 GHZ (6 th Generation) 8GB Ram, 1 TB HDD, Dos, 15.6" Screen, 2GB Graphics, WIFI, HD Cam, BT	Each	08	112500	900000
12.	Printer HP LaserJet M251N	Each	01	92000	92000
13.	HP Scanner G3110	Each	01	25000	25000
14.	Printer HP LaserJet P1102	Each	06	17500	105000
15.	Printer HP MFP M127FN	Each	02	27000	54000
16.	Apple Ipad Pro 12.9" (256GB)	Each	02	158000	316000
17.	Apple Ipad Pro 12.9" (128GB)	Each	04	138000	552000
Rupees Four Million One Hundred Ninety Four Thousands Only.				Total	Rs.4,194,000/

G.W.R 66/3, Bilal Garden A-201, Nishter Road Garden West Karachi.
Cel: 0342-2106693





Athar & Sons

GENERAL ORDER SUPPLIERS

Deals in:

Hardware, Machinery Equipment Stationary, Printing, Furniture
Liveries other supplies and Repairing

Terms and Conditions:

- Prices are valid for 3 months only.
- All items are Ex- Stocks Delivery.
- Payment should be made within 1 month after delivery.
- All Prices are final.
- Delivery will be made within 7 days after giving purchase order.




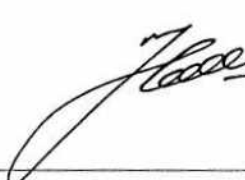
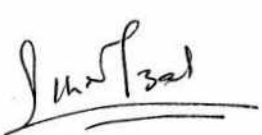
We hope our offer meets with your requirement. Please do not hesitate to get in touch with us for any further clarification. Assuring you of our best attention all times.

[Handwritten signatures and scribbles]

Sincerely yours,

ATHAR & SONS



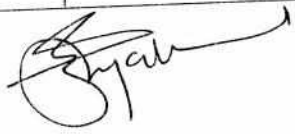
ATTENDANCE SHEET OF MEMBERS OF PROCUREMENT COMMITTEE HELD ON 25TH OCTOBER 2016
AT 03:00 PM

<u>S.NO</u>	<u>NAME OF MEMBERS</u>	<u>SIGNATURE</u>
1.	Abdul Hafeez Umrani Additional Secretary (Admn) Chief Minister's Secretariat	
2.	Ghulam Sarwar Mangi Section Officer (General) Chief Minister's Secretariat	
3.	Javed Ahmed Shaikh Deputy Director (I.T) Chief Minister's Secretariat	
4.	<i>Muhammad Hubib Samejo</i> Deputy Secretary Representative of Provincial Assembly of Sindh	
5.	<i>Alta Hussain</i> <i>Dy. Director</i> Representative of Information Technology Department	

ATTENDANCE SHEET OF BIDDERS PARTICIPATED IN TENDER FOR HARDWARE ITEMS
HELD ON 25TH OCTOBER 2016 AT 03:00 PM

<u>S.NO</u>	<u>NAME OF MEMBERS</u>	<u>SIGNATURE</u>
	Shayam general Suplier.	Jayig.
	Ahwal and Sons	Qul
	Riya Enterprises	Syrah

**ATTENDANCE SHEET OF BIDDERS PARTICIPATED IN TENDER FOR MACHINERY & EQUIPMENTS
HELD ON 25TH OCTOBER 2016 AT 03:00 PM**

<u>S.NO</u>	<u>NAME OF MEMBERS</u>	<u>SIGNATURE</u>
	Shayam General Supplier,	
	Akshay and Sons	
	Rajiv Enterprises	



**CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI**

**MINUTES OF THE PROCUREMENT COMMITTEE REGARDING THE SOFTWARE
DEVELOPMENT, HARDWARE & MACHINERY EQUIPMENT FOR CHIEF
MINISTER'S SECRETARIAT FOR THE FINANCIAL YEAR 2016-17.**

The meeting of the Procurement Committee was held on 25-10-2016 at 03:00 P.M at the committee room under the chairmanship of Additional Secretary (Admn), Chief Minister Secretariat in the presence of following members: -

- | | |
|---|------------------|
| 1. Additional Secretary, Chief Minister Secretariat. | Chairman |
| 2. Section Officer General, Chief Minister's Secretariat | Member/Secretary |
| 3. Deputy Director (I.T), Chief Minister's Secretariat | Member |
| 4. Representative from Information Technology Department. | Member |
| 5. Representative from Provincial Assembly of Sindh | Member |

According to the schedule date and time the proposals of the bidders were Opened by the Procurement committee in the presence of the bidders/ firms or their representatives which were evaluated in the lights of SPPRA Rules 2010 (amended 2013), Rule 46(1) i.e. "Single Stage - One Envelope" and the decisions are as under:-

SOFTWARE DEVELOPMENT :

The proposals of software developments of the following bidders is given below as under:

S.NO	NAME OF BIDDER	AMOUNT OF BID OFFERED	REMARKS
1.	M/s. Commtel	Rs.1,695,000/-	1 st Lowest
2.	M/s. Athar & Sons	Rs.2,205,000/-	2 nd Lowest

Decision:

The Committee decided to approve the financial proposal of M/s. Commtel Rs.1,695,000/- in item no: 01,02 and the financial proposal of M/s. Athar & sons Rs.305,000/- in item no: 03 & 04 being lowest.

Continued Page (2)



CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI

Page (2)

HARDWARE:

The proposals of Hardware of the following bidders is given below as under:

S.NO	NAME OF BIDDER	AMOUNT OF BID OFFERED	REMARKS
1.	M/s. Athar & Sons	Rs.4,194,000/-	1 st Lowest
2.	M/s. Rija Enterprises	Rs.4,443,200/-	2 nd Lowest
3.	M/s. Shayan General Suppliers	Rs.4,481,279/-	3 rd Lowest

Decision:

The Committee decided to approve the rates of M/s. Athar & Sons Rs.4,194,000/- being lowest and competitive amongst others.

MACHINERY & EQUIPMENTS

The proposals of machinery & equipments of the following bidders is given below as under:

S.NO	NAME OF BIDDER	AMOUNT OF BID OFFERED	REMARKS
1.	M/s. Athar & Sons	Rs.2,973,000/-	1 st Lowest
2.	M/s. Rija Enterprises	Rs.3,014,800/-	2 nd Lowest
3.	M/s. Shayan General Suppliers	Rs.3,141,588/-	3 rd Lowest

Decision:

The Committee decided to approve the rates of M/s. Athar & Sons Rs.2,973,000/- being lowest and competitive amongst others.

Continued Page (3)



CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI

Page (3)

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

(Javed Ahmed Shaikh)
Deputy Director (I.T)
Chief Minister's Secretariat,
Govt. of Sindh
Member

(Ghulam Sarwar Mangi)
Section Officer (General),
Chief Minister's Secretariat,
Govt. of Sindh
Member/Secretary

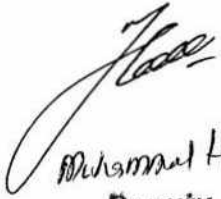
(Athar Hussain Baloch)
Deputy Director
Information Technology Department,
Govt. of Sindh
Member

(Muhammad Habib Samejo)
Deputy Secretary
Provincial Assembly of Sindh,
Govt. of Sindh
Member

(Abdul Hafeez Umrani)
Additional Secretary (Admn)
Chief Minister's Secretariat,
Govt. of Sindh
Chairman

Bidder's Qualification Report
Tender for Software Development, Hardware & Machinery Equipments
Opened on 25th October 2016 at 03:00 PM

S.NO	DESCRIPTION	M/S. COMMTEL	M/S. ATHAR & SONS	M/S. RIJA ENTERPRISES	M/S. SHAYAN GEN. SUPPLIER.
1	Tender should be in properly sealed envelope.	Yes	Yes	Yes	Yes
2	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Yes	Yes	Yes	Yes
3	All rates quoted including the total amount of the bid inclusive of taxes.	Yes	Yes	Yes	Yes
4	No Corrections/ overwriting shall be allowed on bid.	Yes	Yes	Yes	Yes
5	The bid shall be properly signed, named & stamped by the authorized person of the firm.	Yes	Yes	Yes	Yes
6	Minimum turn over 3 years of more than Rs.10 Million	Yes	Yes	Yes	Yes
7	Experience period in relevant field 3 years	Yes	Yes	Yes	Yes


 Muhammad Habis Samejo
 Deputy Secretary
 Provincial Assembly of Sindh









Bidder's Eligibility Report
Tender for Software Development, Hardware & Machinery Equipments
Opened on 25th October 2016 at 03:00 PM

S.NO	DESCRIPTION	M/S. COMMTEL	M/S. ATHAR & SONS	M/S. RIJA ENTERPRISES	M/S. SHAYAN GEN. SUPPLIER.
1	Technical Evaluation of Sample.	Yes	Yes	Yes	Yes
2	Performance and productivity of the items offered.	Yes	Yes	Yes	Yes
3	Registration with Income Tax, Sales Tax Authorities	Yes	Yes	Yes	Yes
4	Capacity and capability of the bidder to fulfill the Contract.	Yes	Yes	Yes	Yes
5	The firm should not be blacklisted.	Yes	Yes	Yes	Yes
6	Three Years experience in relevant field	Yes	Yes	Yes	Yes
7	Bid Security @5% should be enclosed.	Yes	Yes	Yes	Yes
8	Bank Statement of Last Six Months showing financial capability	Yes	Yes	Yes	Yes


 Muhammad Hossain Simejo
 Member of Provincial Assembly of Sindh







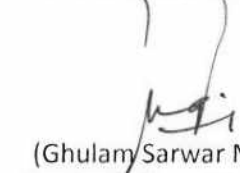

Bid Evaluation Report

1. Name of Procuring Agency: Chief Minister's Secretariat/House, Karachi.
2. Tender Reference No: TENDER 2016-17
3. Tender Description/Name of work/item: SOFTWARE DEVELOPMENT
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Daily Jang 7th October 2016 & Daily Kawish 8th October 2016
SPPRA S.No: 30096 :7th October 2016
6. Total Bid documents Sold; 02
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) Not applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: nil
11. Financial Bid Opening date: 25.10.2016
12. Bid Evaluation Report:

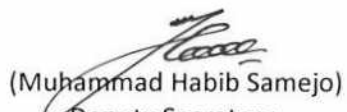
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Commtel	See Annexure -A	Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Found Responsive and Lowest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



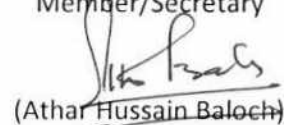
(Javed Ahmed Shaikh)
Deputy Director (I.T)
Chief Minister's Secretariat
Govt. of Sindh
Member



(Ghulam Sarwar Mangi)
Section Officer (General),
Chief Minister's Secretariat
Govt. of Sindh
Member/Secretary



(Muhammad Habib Samejo)
Deputy Secretary,
Provincial Assembly of Sindh
Govt. of Sindh
Member



(Athar Hussain Baloch)

Deputy Director
Information Technology Department
Govt. of Sindh
Member



(Abdul Hafeez Umrani)
Additional Secretary (Admn)
Chief Minister's Secretariat,
Govt. of Sindh
Chairman

Bid Evaluation Report

1. Name of Procuring Agency: Chief Minister's Secretariat/House, Karachi.
2. Tender Reference No: TENDER 2016-17
3. Tender Description/Name of work/item: MACHINERY & EQUIPMENTS
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Daily Jang 7th October 2016 & Daily Kawish 8th October 2016
SPPRA S.No: 30096 :7th October 2016
6. Total Bid documents Sold; 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) Not applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: nil
11. Financial Bid Opening date: 25.10.2016
12. Bid Evaluation Report:

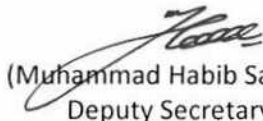
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Athar & Sons.	See Annexure -B	1 st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Found Responsive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



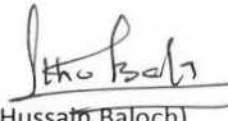
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Chief Minister's Secretariat
Govt. of Sindh
Member



(Ghulam Sarwar Mangi)
Section Officer (General),
Chief Minister's Secretariat
Govt. of Sindh
Member/Secretary



(Muhammad Habib Samejo)
Deputy Secretary,
Provincial Assembly of Sindh
Govt. of Sindh
Member



(Athar Hussain Baloch)
Deputy Director
Information Technology Department
Govt. of Sindh
Member



(Abdul Hafeez Umrani)
Additional Secretary (Admn)
Chief Minister's Secretariat,
Govt. of Sindh
Chairman

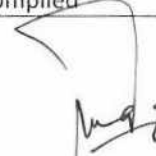
Bid Evaluation Report

1. Name of Procuring Agency: Chief Minister's Secretariat/House, Karachi.
2. Tender Reference No: TENDER 2016-17
3. Tender Description/Name of work/item: HARDWARE ITEMS
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Daily Jang 7th October 2016 & Daily Kawish 8th October 2016
SPPRA S.No: 30096 :7th October 2016
6. Total Bid documents Sold; 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) Not applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: nil
11. Financial Bid Opening date: 25.10.2016
12. Bid Evaluation Report:

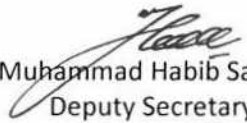
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Athar & Sons.	See Annexure -C	1 st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Found Responsive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



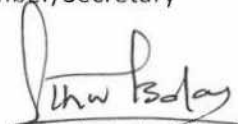
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Chief Minister's Secretariat
Govt. of Sindh
Member



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Govt. of Sindh
Member/Secretary



(Muhammad Habib Samejo)
Deputy Secretary,
Provincial Assembly of Sindh
Govt. of Sindh
Member



(Athar Hussain Batoch)
Deputy Director
Information Technology Department
Govt. of Sindh
Member



(Abdul Hafeez Umrani)
Additional Secretary (Admn)
Chief Minister's Secretariat,
Govt. of Sindh
Chairman

COMPARATIVE STATEMENT FOR THE SOFTWARE DEVELOPMENT FOR THE FINANCIAL YEAR 2016-17

S.NO	DESCRIPTION	UOM	QTY	M/S. COMMTEL	M/S. ATHAR & SONS
1	Directives Mangement System (DMS) 1. Register and manage the users with roles of administrator & data entry operator 2. Feed/ insert the MPA's/ MNA's details (basic details, full name & its district) 3. Manage the districts (Namesonly), edit update 4. Mange the Departments of Govt of Sindh, Dept. name only (Add, update, delete) 5. Add update and delete the directives of MPA's and MNA's. 6. The portal should be accessible from different locations secured with user login and passwords (web portal) 7. The portal should be hosted on the http://www.cmsindh.gov.pk/ as a sub-domain/directory. 8. The portal should auto send the daily reports on the respected emails. 9. The portal should have show/display the specific MPA/MNA notables and its related details. The portal should be able to generate and print the reports.	Nos.	1	847500	950000
2	Summaries Management System (SMS) 1. Register and mange the users with roles of Administrator & Data Entry Operators. 2. User Authentication Module 3. Mange Summaries (Add, update, delete) 4. Add/feed update departments The summary will contain certain fields	Nos.	1	847500	950000
3	Windows 2012 Server Edition	Nos.	1	N/Q	140000
4	Windows 8 Licence	Nos.	1	N/Q	28000

Muhammad Hashim Sanjo
Deputy Secretary
Provincial Assembly of Sindh

Handwritten signatures and initials

Handwritten initials

COMPARATIVE STATEMENT FOR THE MACHINERY & EQUIPMENTS FOR THE FINANCIAL YEAR 2016-17

S.NO	DESCRIPTION	UOM	QTY	M/S. RIJA ENTERPRISES 2ND LOWEST	M/S. ATHAR & SONS 1ST LOWEST	M/S. SHAYAN GENERAL SUPPLIER 3RD LOWEST
1	Panasonic Fax Machine KX FL422CX	Nos.	1	32000	30000	35,000
2	Split Air Conditioner 1.5 Ton Mitsubishi	Nos.	1	81000	80000	88,000
3	Split Air Conditioner 2.0 Ton Mitsubishi	Nos.	1	120000	118000	122,222
4	Conventional Baking Oven Blodgett	Nos.	1	473300	472500	477,700
5	Frying Machine MBM	Nos.	1	150500	150000	155,000
6	Mixing Machine Heavy Duty	Nos.	1	125000	121500	131,000
7	Color Photocopier Machine Ricoh MP C2011SP	Nos.	1	699000	692000	711,000
8	Black Photocopier Machine Ricoh MP 2501SP	Nos.	1	409000	405000	440,000


 Muhammad Haid Samejo
 Deputy Secretary
 Provincial Assembly of Sindh











CHIEF MINISTER'S SECRETARIAT, SINDH KARACHI

NOTIFICATION

NO:SOG/CMS/TENDER 2016-17 : In pursuance of Rule-7 of SPP Rules 2010, Government of Sindh, Chief Minister Secretariat is pleased to constitute the Procurement Committee with following composition and Terms of Reference:-

I. COMPOSITION

1.	Additional Secretary (Admn), Chief Minister's Secretariat, Sindh	Chairman
2.	Deputy Director (I.T), Chief Minister's Secretariat, Sindh.	Member
3.	Section Officer (General) / D.D.O, Chief Minister's Secretariat, Sindh.	Member/ Secretary
4.	Representative from Information Technology Department, Sindh	Member
5.	Representative from Provincial Assembly of Sindh.	Member

II. Terms of References:

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

PRINCIPAL SECRETARY
TO CHIEF MINISTER SINDH

NO:SOG/CMS/TENDER 2016-17/

Karachi, dated the 5th October, 2016

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

1. The Secretary, Information Technology Department, Government of Sindh.
2. The Secretary, Provincial Assembly of Sindh.
3. The Managing Director, Sindh Public Procurement Regularity Authority, Karachi.

(GHULAM SARWAR MANGI)
SECTION OFFICER GENERAL

C.c to:

1. P.S to Principal Secretary, Chief Minister Secretariat.



**CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI**

NOTIFICATION

NO:SOG/CMS/TENDER 2016-17 : In pursuance of Rule-31 of SPP Rules 2010, Government of Sindh, Chief Minister's Secretariat is pleased to constitute the Complaint Redressal Committee with following composition :-

I. COMPOSITION

1	Principal Secretary to Chief Minister Sindh, Chief Minister's Secretariat, Sindh	Chairman
2.	Special Secretary to Chief Minister Sindh, Chief Minister Secretariat, Sindh.	Member
3.	Representative of Accountant General Sindh.	Member

**PRINCIPAL SECRETARY
TO CHIEF MINISTER SINDH**

NO:SOG/CMS/TENDER 2016-17/

Karachi, dated the 5th October, 2016

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

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regularity Authority, Karachi.


(GHULAM SARWAR MANGI)
SECTION OFFICER GENERAL

C.c to:

1. P.S to Principal Secretary, Chief Minister Secretariat.



CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI
TENDER NOTICE

1. The Chief Minister's Secretariat now invites sealed bids on single stage single envelope procedure from eligible bidders registered with Income Tax & Sales Tax Departments for the Software Development, Hardware and Machinery Equipments for Chief Minister's Secretariat/ House during the current financial year 2016-17.
2. A complete set of bidding document may be obtained w.e.f 07-10-2016 to 24-10-2016 during office hours by interested bidder on submission of a written application to the undersigned upon payment of Rs. 3000/- each as non-refundable fee in shape of Demand Draft or Pay Order in favour of D.D.O. Chief Minister Secretariat, Karachi.
3. Sealed bids must be delivered to the above office on or before 25-10-2016 at 02:00 pm and must be accompanied by a Bid Security of 5% of bid cost.
4. Bids will be opened by the Purchase Committee of the Department in the presence of bidders / representatives of bidders on 25-10-2016 at 03:00 pm in the Committee Room of Chief Minister Secretariat, Karachi.
5. Interested eligible bidders may obtain further information from the office of the Section Officer (General), Chief Minister Secretariat, Dr. Ziauddin Ahmed Road, Karachi. (021-99202066).
6. The rates quoted should be inclusive of GST, Income Tax, SRB etc. GST will be deducted at source at prescribed rates.
7. The bidders are requested to give their best and final prices as no negotiations are expected.
8. In case the Government declares / announces any public holiday on the date of opening of tenders, the tenders will be submitted / opened on the next working day.
9. Procurement Committee reserves the right to accept or reject any or all bids prior to the acceptance of a bid as per SPPRA Rules, 2010.

ہم دہشگردی کے خلاف متحد ہیں۔

SECTION OFFICER GENERAL

INF-KRY No. 3816/16

Say No to Corruption

Dated: 07-10-2016

چیف منسٹر سیکرٹریٹ، سندھ کراچی



ٹینڈر نوٹس

- (1) چیف منسٹر سیکرٹریٹ کو اب دو ماہ باقی سال 2016-17 کے دوران چیف منسٹر سیکرٹریٹ / ہاؤس کیلئے سافٹ ویئر ڈیولپمنٹ، ہارڈ ویئر اور مشینری ایکٹس کیلئے اہل پیشکش دہندگان سے جو انکم ٹیکس ریٹرننگس ٹیکس کے پاس رجسٹرڈ ہوں سٹائل اسٹیج۔ سٹائل ٹرانزپیریٹ کارڈ پر سر نمبر پیشکشیں مطلوب ہیں۔
- (2) ایڈنگ دستاویزات کا ایک مکمل سیٹ 07-10-2016 سے 24-10-2016 تک دوران دفتر می اوقات دلچسپی رکھنے والے پیشکش دہندگان زیر تکلفی کو ایک تحریری درخواست پیش کرنے پر 3000/- روپے فی ناقابل واپسی فیس کی پیشکش ڈیمانڈ لفارمٹ یا پے آرڈر رجسٹر D.D.O چیف منسٹر سیکرٹریٹ کراچی الاٹنگی کرنے پر حاصل کی جاسکتی ہے۔
- (3) سر نمبر پیشکشیں لازماً مندرجہ بالا آفس میں 25-10-2016 کو یا قبل سے پہر 02-00 بجے تک ڈیوڈ کر دی جائیں اور ان کے ساتھ لازماً ڈکاسٹ کی 5% سیکورٹی موجود ہو۔
- (4) پیشکشیں ڈپارٹمنٹ کی پریپریڈ کینیڈیشن پیشکش دہندگان / پیشکش دہندگان کے نمائندوں کی موجودگی میں 25-10-2016 کو سے پہر 03-00 بجے چیف منسٹر سیکرٹریٹ کراچی کے کینیڈیشن روم میں کھولے گی۔
- (5) دلچسپی رکھنے والے اہل پیشکش دہندگان مزید معلومات دفتر سیکشن آفیسر (جنرل)، چیف منسٹر سیکرٹریٹ ڈاکٹر ضیاء اللہ بن احمد روڈ کراچی (021-99202066) سے حاصل کر سکتے ہیں۔
- (6) درج کردہ رٹن میں GST، انکم ٹیکس، SRB وغیرہ شامل ہونے چاہئیں۔ GST مقررہ رٹن کے مطابق سودس پر منبیا کیا جائے گا۔
- (7) پیشکش دہندگان سے اکتاس ہے کہ وہ اپنی بہترین اور حتمی قیمتیں دیں چونکہ گفت و شنید قبول نہیں کی جائے گی۔
- (8) ٹینڈر کھینے کی تاریخ پر حکومت کی جانب سے عام تعطیل کا اعلان قرار دینے جانے کی صورت میں یہ ٹینڈر ڈیمانڈ کا ہوا لے روز داخل کئے اگھولے جائیں گے۔
- (9) پروکیورمنٹ کینیڈیشن کا یہ حق محفوظ ہے کہ وہ SPPRA روز 2010 کے مطابق پیشکش کی قبولیت سے قبل کوئی یا تمام پیشکشیں قبول کر لے یا ستر و کرے۔

سیکشن آفیسر جنرل

(INF/KRY-3816/16)

اہم روشت کروئی کے خلاف متحد ہیں..... Say No to Corruption

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DAILY JANG 7TH OCTOBER 2016



ٽينڊر نوٽيس

1. چيف منسٽر سيڪريٽريٽ طرفان اهل واک ڏيندڙن کان جيڪي انڪم ٽيڪس ۽ سيلز ٽيڪس ڊپارٽمينٽ وٽ رجسٽرڊ ٿيل هجن تن کان سنگل اسٽيج - سنگل اينويٽلپ طريقيڪار تحت هلندڙ مالي سال 17-2016 دوران چيف منسٽرز سيڪريٽريٽ/هاٽوس لاءِ سافٽ ويئر ڊولپمينٽ، هارڊ ويئر ۽ مشينري ايڪيورمينٽس واسطي سيل مهر ٿيل واک گهرائجن ٿا.
2. واک دستاويزن جو هڪ مڪمل سيٽ 07-10-2016 کان 24-10-2016 تائين آفيس وقت اندر دلچسپي رکندڙ اهل واک ڏيندڙن طرفان هيٺ صحيح ڪندڙ کي هڪ تحريري درخواست ڏيئي ۽ هر هڪ آئتم لاءِ 3000 رپيا ناقابل واپسي في D.D.O چيف منسٽر سيڪريٽريٽ ڪراچي جي نالي ڊمانڊ ڊرافٽ يا پي آرڊرز جي صورت ۾ ڏيئي حاصل ڪري سگهجي ٿو.
3. مهيند ٿيل واک لازمي طور تي 25-10-2016 منجهند 2 وڳي يا ان کان اڳ اماڻيا وڃن جن مان واک لاڳت جي 5 سيڪڙو جي واک سيڪيورٽي لازمي شامل ڪئي وڃي.
4. ڊپارٽمينٽ جي پرميٽ جي پرميٽي طرفان اهي واک پوءِ موجودگي ۽ جي خواهشمند واک ڏيندڙن يا واک ڏيندڙن جي عيوضين جي رويو 25-10-2016 تي پوري 3 وڳي چيف منسٽر سيڪريٽريٽ ڪراچي جي ڪميٽي روم ۾ کوليا ويندا.
5. دلچسپي رکندڙ اهل واک ڏيندڙ وٽيڪ معلومات سيڪشن آفيسر جنرل، چيف منسٽر سيڪريٽريٽ، ڊاڪٽر ضياءُ الدين احمد روڊ، ڪراچي جي آفيس مان وٺي سگهن ٿا، (فون: 021-99202066).
6. ڄاڻايل آڱهن ۾ GST، انڪم ٽيڪس، SRB وغيره شامل هئڻ گهرجن. GST سڌو سنئون مقرر آڱهن مطابق ڪاٽيو ويندو.
7. واک ڏيندڙن کي گذارش آهي ته هو پنهنجا بهترين ۽ قطعي آڱه ڏين چو ته ان سلسلي ۾ ڪابه ڳالهه ٻولهي قبول نه ڪئي ويندي.
8. جيڪڏهن حڪومت واک کولڻ واري ڏينهن موڪل جو اعلان ڪيو ته اهي ٽينڊر ٻئي ڪم ڪار واري ڏينهن تي اماڻيا ۽ کوليا ويندا.
9. پروڪيورمينٽ ڪميٽي SPPRA رولز 2010 تحت واک جي قبوليت کان پهرين ڪنهن به واک کي قبول يا رد يا سمورن واکن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

سيڪشن آفيسر جنرل

INF/KRY.No.3816/2016

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

TEXT

سنڌ ۾ تعليم جي بهتري لاءِ علمي ۽ پنهنجو بيفار لکي 8 3 9 8 تي ايس ايم ايس ڪريو

