



CHIEF MINISTER'S SECRETARIAT, SINDH  
KARACHI

NO.SOG/CMS/Tender/2016-17  
Dated the 7th, November, 2016.

To,

The Director (A&F),  
Sindh Public Procurement Regulatory Authority,  
Karachi.

Subject:- NIT NO: SOG/CMS/Tender/2016-17 dated 05.10.2016 (Sr.No.30039)

Dear Sir,

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

1. Tender Attendance Sheets (Copy)
2. Minutes of the Procurement Committee (Copy)
3. Bidder's Qualification Report (Copy)
4. Bid Evaluation Report. (Original)
5. Comparative Statement (Original)
6. Constitution of Procurement Committee (Copy)
7. Re-dressal Committee (Copy)
8. Newspaper Cutting (Copy)

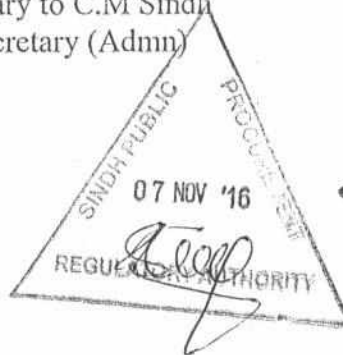
Your cooperation in this regard is highly appreciated.

Enclosure: (As above)

(GHULAM SARWAR MANGI)  
SECTION OFFICER (GENERAL)

Cc:

1. P.S.O to Principal Secretary to C.M Sindh.
2. P.S to Special Secretary to C.M Sindh
3. P.A to Additional Secretary (Admn)



(GHULAM SARWAR MANGI)  
SECTION OFFICER (GENERAL)

TENDER 2016-17

NOTE  
Minimum processing time  
NIT 03 working days  
BER 05 working days  
Only if there is no violation of

**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 MAINTENANCE OF GARDEN/ LAWN
- 4) TENDER NUMBER SPPRA S.NO 30039
- 5) BRIEF DESCRIPTION OF CONTRACT MAINTENANCE OF GARDEN/LAWN
- 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) 18.10.2016 AT 02:00 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  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/S. ATHAR & SONS  
M/S. RIJA ENTERPRISES.

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"/>
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21) ADVERTISEMENT :

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

Yes	S.NO 30039
No	

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

Yes	DAWN, JANG AND KAWISH DATED: 01.10.2016
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"/>
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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"/>
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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"/>
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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"/>
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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"/>
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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"/>
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GHULAM SHARIF MANGI  
DUO / 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"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

  
**GHULAM FARWAR 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


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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: MAINTENANCE OF GARDEN /LAWN
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Daily Jang & Daily Kawish Dated: 1<sup>st</sup> October 2016  
SPPRA S.No: 30039 Dated:30<sup>TH</sup> September 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: 18.10.2016
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 -A	1 <sup>st</sup> Lowest	Offer rate basis	Eligibility & Minimum Qualification Criteria Compiled	Found Responsive and Lowest evaluated bid, Recommended for award of contract.
2.	M/s. Rija Enterprises.	See Annexure -A	2 <sup>nd</sup> Lowest	Offer rate basis	Eligibility & Minimum Qualification Criteria Compiled	Highest


  
(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

  
(ABDUL HAFEEZ UMRANI)  
Additional Secretary (Admn)  
Chief Minister's Secretariat,  
Govt. of Sindh  
Chairman

**Bidder's Qualification Report**  
**Tender for Maintenance of Garden/ Lawn**  
**Opened on 18<sup>th</sup> October 2016 at 02:00 PM**

S.NO	DESCRIPTION	M/S. ATHAR & SONS	M/S. RIJA ENTERPRISES
1.	N.T.N	Available	Available
2.	Sales Tax Certificate	Available	Available
3.	Sindh Revenue Board	Available	Available
4.	Relevant Experience	Available	Available
5.	Turn over last 3 Years	Available	Available
6.	Earnest Money	Available	Available
7.	Tender Fee / Costing of Bidding Documents	Available	Available
8.	Registration of P.E.C	Available	Not Available

  
(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

  
(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: 29<sup>th</sup> November 2016

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

**LETTER FOR AWARD OF WORK**

**SUBJECT:- MAINTENANCE OF GARDEN/ LAWN**

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.3,997,230/- (Rupees Three Million Nine Hundred Ninety Seven Thousands Two Hundred Thirty Only), as you have accepted the contractual responsibility.

Please note that the maintenance work 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 maintenance work should be done 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 25<sup>th</sup> November, 2016

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

**(ACCEPTANCE LETTER)**

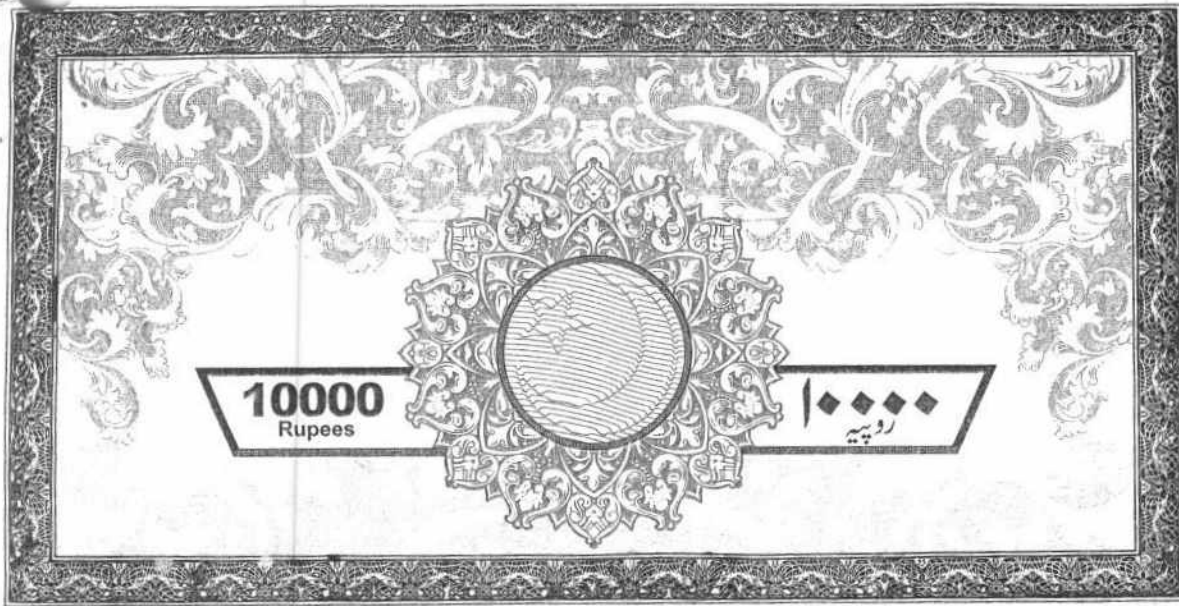
SUBJECT: **MAINTENANCE OF GARDEN**

The Competent Authority has been pleased to accept your tender dated: 18.10.2016 for the work mentioned in the subject at a total cost of Rs.3,997,230/- (Rupees Three Million Nine Hundred Ninety Seven Thousands Two Hundred Thirty 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.13,991/- (@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 M. Fakad  
 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 Agg  
 Entry No. 28 Dt. 18/11/16

## AGREEMENT

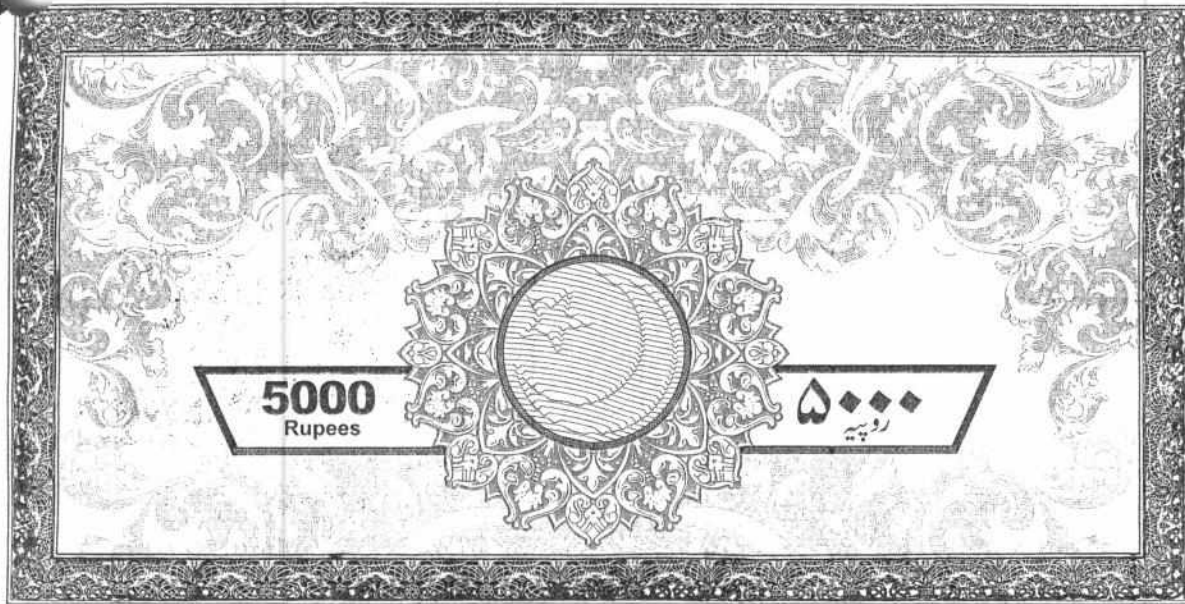
This agreement is made and entered into on 28th November 2016, between the Chief Minister's Secretariat through their Section Officer Genral, here-in-after called the Purchaser of the one part and M/s. Athar & Sons, GWR 66/3, Bilal Garden, A-201, Garden West, Karachi by their proprietor hereinafter called the contractors 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 contractor's tender for the maintenance of garden and the contractor is agreed to carry out the work in the sum of Rs.3,997,230/- (Rupees Three Million Nine Hundred Ninety Seven Thousand Two Hundred Thirty Only) within 30 days after receiving letter for award of work.

The Chief Minister's Secretariat Sindh, is entrusted with responsibility to carried out the work of maintenance of garden during current financial year 2016-17 as per description with specification and quantity given below.

S.#	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1.	Arica Palm 20" Pot	Nos.	38	13600	516800
2.	Karotten- Big-Size	Nos.	26	7650	198900
3.	Ixora Red and Pink	Nos.	50	1360	68000
4.	Bonsai Ficus 6ft Hieght	Nos.	3	59500	178500
5.	Boghan bail Graphted 3 to 4 heads	Nos.	3	68000	204000
6.	Foxtail palm 20" pot	Nos.	4	25500	102000
7.	Malaysian Palm 20" Pot	Nos.	6	20400	122400
8.	Comb Palm 20" pot	Nos.	2	10200	20400
9.	Jetriuppa Red Permanent Flower 20" pot 6ft Hieght	Nos.	6	10200	61200
10.	Sheflera Imported	Nos.	100	510	51000
11.	Margineta 18" pot 4ft Hieght	Nos.	20	5950	119000
12.	Akhlifa Chinese	Nos.	30	680	20400
13.	White Chandni	Nos.	6	2550	15300
14.	Golden Triangle Palm 20" Pot 8ft Hieght	Nos.	6	25500	153000
15.	Black Triangle palm 20" Pot 8ft Hieght	Nos.	6	25500	153000
16.	Champa White Big Size.	Nos.	2	20400	40800
17.	Champa Thai	Nos.	10	3400	34000

GHULAN  
 Section Officer  
 Chief Minister's Secretariat / Karachi  
 Sindh, Karachi



(RUPEES FIVE THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI.

Issued to Mr. Fahad  
 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 Agc  
 Entry No. 28 Dt. 18/11/16

*[Signature]*  
 Ex. Officio Vendor

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18.	Ground Cover	Nos.	600	425	255000	
19.	Provision of Lasbela Stone Chocolate Color-Big Size	Nos.	6	34000	204000	
20.	Excavation of Old Soil in all kinds of soils including routes and grass and dispose it off to outside resources including loading and unloading	S.ft	20	11980	239600	
21.	Use of chemical sprays against salinity, alkalinity and pebbles and pesticide spray for healthy and pest free plantation	S.ft	4.5	11980	53910	
22.	Provision of sweet soil from outside resources including shifting of sweet soil from outside to inside including breaking clods, spreading and leveling	S.ft	31	11980	371380	
23.	Provision of Manure/ Slaughter House manure from outside resources including shifting it from outside to inside including breaking clods, spreading 2" layer over sweet soil, mixing and leveling	S.ft	8	11980	95840	
24.	Supplying and stacking of Korean grass (for carpeting) of approved quality from outside resources including loading and unloading shifting it from outside to inside fixing of grass and rolling	S.ft	60	11980	718800	
					Rs.	3,997,230/

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity in all respects with the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and Completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision 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

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

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Signed in the presence of:

1. [Signature]  
2. [Signature]

WITNESS

1. [Signature]  
2. [Signature]



GENERAL ORDER SUPPLIERS

**Deals in:**

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

**TENDER FOR MAINTENANCE OF GARDEN/LAWN**

**CUSTOMER INFORMATION**

Designation: Section Officer General/ D.D.O,  
Organization: Chief Minister Secretariat,  
Address: Dr. Ziauddin Ahmed Road, Karachi.  
Contact No: 021-99202066  
Dated: 18<sup>TH</sup> October 2016

Dear Sir,

With reference to your tender form and advertisement made on 30<sup>th</sup> September 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.	Arica Palm 20" Pot	Nos.	38	13600	516800
2.	Karotten- Big Size	Nos.	26	7650	198900
3.	Ixora Red and Pink	Nos.	50	1360	68000
4.	Bonsai Ficus 6ft Hieght	Nos.	3	59500	178500
5.	Boghan bail Graphted 3 to 4 heads	Nos.	3	68000	204000
6.	Foxtail palm 20" pot	Nos.	4	25500	102000
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12.	Akhifa Chinese	Nos.	30	680	20400
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16.	Champa White Big Size	Nos.	2	20400	40800
17.	Champa Thai	Nos.	10	3400	34000
18.	Ground Cover	Nos.	600	425	255000
19.	Provision of Lasbela Stone Chocolate Color-Big Size	Nos.	6	34000	204000
20.	Excavation of Old Soil in all kinds of soils including routes and grass and dispose it off to outside resources including loading and unloading	S.ft	20	11980	239600

*[Handwritten signatures and initials]*



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

21.	Use of chemical sprays against salinity, alkalinity and pebbles and pesticide spray for healthy and pest free plantation	S.ft	4.5	11980	53910
22.	Provision of sweet soil from outside resources including shifting of sweet soil from outside to inside including breaking clods, spreading and leveling	S.ft	31	11980	371380
23.	Provision of Manure/ Slaughter House manure from outside resources including shifting it from outside to inside including breaking clods, spreading 2" layer over sweet soil, mixing and leveling	S.ft	8	11980	95840
24.	Supplying and stacking of Korean grass (for carpeting) of approved quality from outside resources including loading and unloading shifting it from outside to inside fixing of grass and rolling	S.ft	60	11980	718800
Rupees Three Million Nine Hundred Ninety Seven Thousands Two Hundred Thirty Only.					Rs.3,997,230/


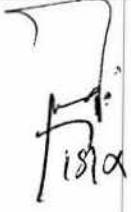

## Terms and Conditions:

- Prices are valid for 3 months only.
- All items are Ex- Stock Delivery.
- Payment should be made within 1 month after delivery.
- All Prices are final.
- The work will be performed within 15 days after receiving of Work 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.



**ATTENDANCE SHEET OF MEMBER OF PROCUREMENT  
COMMITTEE REGARDING THE MAINTENANCE OF  
GARDEN/LAWN HELD ON 18.10.2016 AT 02:00 PM**

S.NO	NAME OF MEMBERS	SIGNATURE
1.	Abdul Hafeez Umrani Additional Secretary (Admn) Chief Minister's Secretariat Chairman	
2.	Ghulam Sarwar Mangi Section Officer General Chief Minister's Secretariat Member/ Secretary	
3.	Muhammad Habib Samejo Deputy Secretary Provincial Assembly of Sindh Member	





## CHIEF MINISTER'S SECRETARIAT, SINDH KARACHI

**SUBJECT:- PROCUREMENT COMMITTEE MEETING HELD ON 18-10-2016.**

A meeting of the procurement committee was held in the committee room of Chief Minister's Secretariat, Karachi under the Chairmanship of Additional Secretary Admin.

2. The below mentioned number of committee attended the meeting to discuss the bids invited for the procurement of works vide advertisement in three leading newspapers Daily Kawish, Daily Dawn & Daily Jang Dated: 1<sup>st</sup> October 2016 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority, Government of Sindh.

Following attend the meeting:

1. Mr. Ghulam Sarwar Mangi  
Section Officer General/ D.D.O,  
Chief Minister's Secretariat,,  
Karachi.
2. Mr. Muhammad Habib Samejo,  
Deputy Secretary,  
Provincial Assembly of Sindh,  
Karachi.
3. During the course of meeting following discussion were made by the committee.
  - i. The tender received on dated: 18-10-2016 at 1:00 PM were opened before the procurement committee at 02:00 PM in presence of representatives of participants.
  - ii. The methods for bidding documents observed as single envelope.
  - iii. The tender was opened on 18-10-2016 before the tender opening committee.
4. The committee was informed that 2 Nos. bidders have purchased the bidding documents upto dated: 17-10-2016 and 2 Nos. have responded the bids and received today upto 2:00PM in the Committee Room of Chief Minister's Secretariat, Karachi.
5. During the opening of tender received following status was found.

Sr. No.	Name of Firms	Ranking in Term of Cost	Remarks
1	M/s. Athar & Sons	1 <sup>st</sup> Lowest	Accepted
2	M/s. Rija Enterprises	2 <sup>nd</sup> Lowest	Highest Rejected

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

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## CHIEF MINISTER'S SECRETARIAT, SINDH KARACHI

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6. The committee thoroughly scrutinized each case/ tender document, by comparing arithmetically and financially with bill of quantities and criteria for eligibility and minimum qualification as per bidding documents.

7. **Recommendations**

After due deliberation/ scrutiny of each tender document by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender.

8. **Decision**

In view of Para No. 7 of this report it is decided that tender is being awarded to above mentioned lowest responsive bidder accordingly.

  
(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

  
(ABDUL HAFEEZ UMRANI)  
Additional Secretary (Admn)  
Chief Minister's Secretariat,  
Govt. of Sindh  
Chairman

**Bidder's Qualification Report**  
**Tender for Maintenance of Garden/ Lawn**  
**Opened on 18<sup>th</sup> October 2016 at 02:00 PM**

<u>S.NO</u>	<u>DESCRIPTION</u>	<u>M/S. ATHAR &amp; SONS</u>	<u>M/S. RIJA ENTERPRISES</u>
1.	N.T.N	Available	Available
2.	Sales Tax Certificate	Available	Available
3.	Sindh Revenue Board	Available	Available
4.	Relevant Experience	Available	Available
5.	Turn over last 3 Years	Available	Available
6.	Earnest Money	Available	Available
7.	Tender Fee / Costing of Bidding Documents	Available	Available
8.	Registration of P.E.C	Available	Not Available

  
(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


  
(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: MAINTENANCE OF GARDEN /LAWN
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Daily Jang & Daily Kawish Dated: 1<sup>st</sup> October 2016  
SPPRA S.No: 30039 Dated:30<sup>TH</sup> September 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: 18.10.2016

### 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 -A	1 <sup>st</sup> Lowest	Offer rate basis	Eligibility & Minimum Qualification Criteria Compiled	Found Responsive and Lowest evaluated bid, Recommended for award of contract.
2.	M/s. Rija Enterprises.	See Annexure -A	2 <sup>nd</sup> Lowest	Offer rate basis	Eligibility & Minimum Qualification Criteria Compiled	Highest

  
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(ABDUL HAFEEZ UMRANI)  
Additional Secretary (Admn)  
Chief Minister's Secretariat,  
Govt. of Sindh  
Chairman

**COMPARATIVE STATEMENT FOR THE MAINTENANCE OF GARDEN/ LAWN FOR THE FINANCIAL YEAR 2016-17**

S.NO	DESCRIPTION	UOM	QTY	M/S. ATHAR & SONS 1ST	MS/. RIJA ENTERPRISES
				LOWEST	2ND LOWEST
1	Alca Palm 20" Pot	Nos.	1	13600	14000
2	Karotten- Big Size	Nos.	1	7650	7700
3	Ixora Red and Pink	Nos.	1	1360	1375
4	Bonsai Ficus 6ft Hieght	Nos.	1	59500	60000
5	Boghan bail Graphted 3 to 4 heads	Nos.	1	68000	69000
6	Foxtail palm 20" pot	Nos.	1	25500	26000
7	Malaysian Palm 20" Pot	Nos.	1	20400	20500
8	Comb Palm 20" pot	Nos.	1	10200	10500
9	Jetriuppa Red Permanent Flower 20" pot 6ft Hieght	Nos.	1	10200	10500
10	Sheflera Imported	Nos.	1	510	550
11	Margineta 18" pot 4ft Hieght	Nos.	1	5950	6000
12	Akhlifa Chinese	Nos.	1	680	700
13	White Chandni	Nos.	1	2550	2600
14	Golden Triangle Palm 20" Pot 8ft Hieght	Nos.	1	25500	26200
15	Black Triangle palm 20" Pot 8ft Hieght	Nos.	1	25500	25300
16	Champa White Big Size	Nos.	1	20400	20000
17	Champa Thai	Nos.	1	3400	3500
18	Ground Cover	Nos.	1	425	500
19	Provision of Lasbela Stone Chocolate Color-Big Size	Nos.	1	34000	35000
20	Excavation of Old Soil in all kinds of soils including routes and grass and dispose it off to outside resources including loading and unloading	S.ft	1	11980	12000
21	Use of chemical sprays against salinity, alkalinity and pebbles and pesticide spray for healthy and pest free plantation	S.ft	1	11980	12000
22	Provision of sweet soil from outside resources including shifting of sweet soil from outside to inside including breaking clods, spreading and leveling	S.ft	1	11980	12500
23	Provision of Manure/ Slaughter House manure from outside resources including shifting it from outside to inside including breaking clods, spreading 2" layer over sweet soil, mixing and leveling	S.ft	1	11980	12500
24	Supplying and stacking of Korean grass (for carpeting) of approved quality from outside reources including loading and unloading shifting it from outside to inside fixing of grass and rolling	S.ft	1	11980	12500

  
**Muhammad Habib Samejo**  
 Deputy Secretary,  
 Provincial Assembly of Sindh  
 Member

  
**Ghulam Sarwar Mangi**  
 Section Officer General/D.D.O  
 Chief Minister's Secretariat  
 Member

  
**Abdul Hafeez Umrani**  
 Additional Secretary (Admn)  
 Chief Minister's Secretariat  
 Chairman



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.	Section Officer (General) D.D.O, Chief Minister's Secretariat, Sindh.	Member/ Secretary
3.	Representative from Provincial Assembly of Sindh	Member

**II. Terms of References:**

- Prepare bidding documents
- Carry out Technical as well as Financial evaluation of the bids.
- Prepare evaluation report as provided in Rule – 15 of SPPRA.
- Make recommendations for the award of contract to the competent authority.
- 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 30<sup>th</sup> September, 2016

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

- The Secretary, Provincial Assembly of Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regularity Authority, Karachi.

  
(GHULAM SARWAR MANGI)  
SECTION OFFICER GENERAL

C.c to:

- 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	Special Secretary to Chief Minister Sindh, Chief Minister Secretariat, Sindh.	Chairman
2.	Representative of Accountant General Sindh.	Member
3.	An Independent Professional from relevant field nominated by Chief Minister's Secretariat, Sindh.	Member

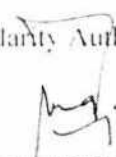
PRINCIPAL SECRETARY  
TO CHIEF MINISTER SINDH

NO:SOG/CMS/TENDER 2016-17/

Karachi, dated the 30<sup>th</sup> September, 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.

Bids Listed Price

Capacity Building

Comptroller

Contract Evaluation Form

Departments

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Evaluation Reports

FAQ's

Feed Back

Galleries

News Archives

Policy Letters

Procurement Plans

Committee

Site Reports

Tenders

4 Users Online  
11-Mar-13 Update

S.No.  
ID  
Select.  
List

S.No.	SPPRA Tender ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Rule Violation	Evaluation Reports
30096	SPPRA ID WITH#EILD2147483647	Chief Minister's Secretariat Sindh Karachi NIT WITH SBD		07-10-2016	07 Oct 2016	29 Oct 2016		BER, CS, TER, AOC Required	
30039	SPPRA ID WITH#EILD2147483647	Chief Minister's Secretariat Sindh Karachi NIT WITH SBD		30-09-2016	30 Sep 2016	08 Oct 2016		BER, CS, TER, AOC Required	
29856	SPPRA ID WITH#EILD2147483647	Chief Minister's Secretariat Sindh Karachi NIT WITH SBD		02-08-2016	31 Aug 2016	20 Sep 2016		BER, CS, TER, AOC Required	
24810	SPPRA ID WITH#EILD1575220421	Chief Minister's Secretariat Sindh Karachi Uniform Items and others		15 July 2015	15 Jul 2015	03 Aug 2015		BER, CS, TER, AOC Required	
24000	SPPRA ID WITH#EILD1575219681	Chief Minister's Inspection Enquires & Implementation Team Karachi Laptops/Desktop Computers		08 May 2015	08 May 2015	22 May 2015		BER, CS, TER, AOC Required	
19832	SPPRA ID WITH#EILD1575215445	Chief Minister's Inspection Enquires & Implementation Team Karachi Consultant Required		14 Apr 2014	11 Apr 2014	30 Apr 2014		BER, CS, TER, AOC Required	
15127	SPPRA ID WITH#EILD0	Chief Minister's Secretariat Sindh Karachi		16 Jan 2013	16 Jan 2013	31 Jan 2013	29 Jan 2013	Rule 17, 18	
13567	9182 /2012	Chief Minister's Secretariat Sindh Karachi		01 August 2012	01 Aug 2012	15 Sep 2012	29 Aug 2012		
13552	9167 /2012	Chief Minister's Secretariat Sindh Karachi		31 July 2012	31 Jul 2012	16 Aug 2012			
12087	SPPRA ID WITH#EILD0	Chief Minister's Secretariat Sindh Karachi		14 Apr 2012	13 Apr 2012	30 Apr 2012		Rule 73, 74, 75	
11473	7088 /2012	Chief Minister's Secretariat Sindh Karachi		08 Mar 2012	08 Mar 2012	02 Apr 2012			
9510	SPPRA ID WITH#EILD0	Chief Minister's Secretariat Sindh Karachi		16 Aug 2011	14 Aug 2011	17 Sep 2011		interruptions conveyed compliance required	
9500	5115 /2011	Chief Minister's Secretariat Sindh Karachi		13 Aug 2011	13 Aug 2011	07 Sep 2011	27 Aug 2011		
6228	1843 /2010	Chief Minister's Secretariat Sindh Karachi		23 Jul 2010	23 Jul 2010	02 Aug 2010	30 Jul 2010		



## ٹینڈر نوٹس

(1) چیف منسٹر سیکرٹریٹ کو اب اپنی سالانہ 2016-17 کے لئے ہینج اور ان کی معافی منس کیلئے اسلٹ پیشکش دہندگان سے جو انہیں پیشکش دہندگان محمد کے پاس رجسٹرڈ ہوں سنگل اسٹیج۔ سنگل خانہ طریق کار پر مبنی پیشکشیں مطلوب ہیں۔

(2) ایڈ ٹک اسٹوڈنٹس کے ذریعے ایک عمل بیٹ 30-09-2016 سے 17-10-2016 تک دوران ہفت روزہ اور اتوار کو پیشکش دہندگان زیر تنظیم کو ایک تحریری درخواست پیش کرنے پر 2500 روپے فی ہفت روزہ اور اتوار کی پیشکش دہندگان یا پے آر آر ذریعہ D.D.O. چیف منسٹر سیکرٹریٹ کراچی (1) کو اسٹیج کرنے پر حاصل کی جاسکتی ہیں۔

(3) سرکار ہینج ٹینڈر انعام اندراج ہینج میں 18-10-2016 کو پائل سے پہر 1-00 بجے تک قابلہ کراچی جائیں اور ان کے ساتھ انعام کا سٹ کی 5% سیکورٹی موجود ہو۔

(4) پیشکشیں پائلمنٹ کی پرنسپلٹی پیشکش دہندگان اور پیشکش دہندگان کے نمائندوں کی موجودگی میں 18-10-2016 کو 2-00 بجے چیف منسٹر سیکرٹریٹ کراچی کے کیمپ روم میں کھولے گی۔

(5) پیشکش دہندگان مزید معلومات دفتر سیکشن آفیسر جنرل، چیف منسٹر سیکرٹریٹ ڈاکٹر ضیاء الدین احمد، کراچی (021-99202066) سے حاصل کر سکتے ہیں۔

(6) کرنج کروڈیشن میں GST، انگریزوں، SRB وغیرہ شامل ہوتے جائیں۔ GST مقررہ ریش کے مطابق سروس پر منہا کیا جاتا ہے۔

(7) پیشکش دہندگان سے اطمینان ہے کہ وہ اپنی بہترین اور سچی قیمتیں دہیں چونکہ گفت و شنید قبول نہیں کی جائے گی۔

(8) ٹینڈر کھولنے کی تاریخ پر حکومت کی جانب سے تمام تقابلیں کا اعلان قرار دے جانے کی صورت میں ٹینڈر ریزنگ ہوگا اور اس کے بعد اس کے کھولے جائیں گے۔

(9) پائلمنٹ کیمپل کو یہ حق محفوظ ہے کہ SPPRA اور 2010 کے مطابق پیشکش کی قبولیت سے قبل کوئی پائلمنٹ پیشکش قبول کرنے یا مسترد کرے۔

سیکشن آفیسر جنرل

[NF/KRY-3693/16]

Say No to Corruption..... ہم اہستہ گروہی کے خلاف تھر ہیں

8398



**CHIEF MINISTER'S SECRETARIAT  
SINDH KARACHI****TENDER NOTICE**

1. The Chief Minister's Secretariat invites sealed bids on single-stage single-envelope procedure from eligible bidders registered with Income Tax & Sales Tax Departments for the maintenance of garden / lawn for the financial year 2016-17.
2. A complete set of bidding documents may be obtained w.e.f. 30.09.2016 to 17.10.2016 during office hours by the interested bidders on submission of a written application to the undersigned upon payment of Rs. 2500/- each as non-refundable fee in shape of Demand Draft or Pay Order in favour of D.D.O. Chief Minister's Secretariat, Karachi.
3. Sealed bids must be delivered to the above office on or before 18.10.2016 at 01:00 pm and must be accompanied by a bid security of 5% of bid cost.
4. The bids will be opened by the Purchase Committee of the Department in presence of bidders / representatives of bidders on 18.10.2016 at 02:00 pm in the Committee Room of Chief Minister's Secretariat, Karachi.
5. Interested eligible bidders may obtain further information from the office of the Section Officer General, Chief Minister's 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 government declares / announces 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.

**SECTION OFFICER GENERAL**

INF-KRY No. 3693/16

اہم دستوری کے خلاف متحد ہیں۔

Say No to Corruption

Dated: 01.10.2016

## چيف منسٽرز سيڪريٽريٽ ۽ سنڌ ڪراچي



### ٽينڊر نوٽيس

1. چيف منسٽر سيڪريٽريٽ طرفان اهل واڪ ڏيندڙن کان جيڪي انڪم ٽيڪس ۽ سيلز ٽيڪس ڊپارٽمينٽ وٽ رجسٽرڊ ٿيل هجن تن کان سنگل اسٽيج - سنگل اينٽيبلپ طريقيڪار تحت مالي سال 17-2016-16 لاءِ ڪارڊن/لان جي سار سنڀال واسطي سن مهر ٿيل واڪ گهرائجن ٿا.
2. واڪ ڏيندڙن جو هڪ مڪمل سٽ 09-30-2016 کان 10-17-2016 تائين آفيس وقت اندر دلچسپي رکندڙ اهل واڪ ڏيندڙن طرفان هيٺ صحيح ڪندڙ ڪي هڪ تحريري درخواست ڏيئي ۽ هر هڪ اٽل لاءِ 2500 روپيا ناقابل واپسي في D.D.O چيف منسٽر سيڪريٽريٽ ڪراچي جي نالي ذريعي درافت يا بي آرڊر جي صورت ۾ ڏيئي حاصل ڪري سگهجي ٿو.
3. سيل مهر ٿيل واڪ لازمي طور تي 18-10-2016 منجهند 1 وڳي يا ان کان اڳ امانيا وڃن جن سان واڪ لاڳت جي جي ٽي سيڪڙو جي واڪ سيڪيورٽي لازمي شامل ڪئي وڃي.
4. ڊپارٽمينٽ جي پروجيز ڪميٽي طرفان اهي واڪ پوءِ موجودگيءَ جي خواهشمند واڪ ڏيندڙن يا سنڌن بااختيار عميوضين جي روبرو 18-10-2016 منجهند 2 وڳي چيف منسٽر سيڪريٽريٽ ڪراچي جي ڪميٽي روم ۾ کوليا ويندا.
5. دلچسپي رکندڙ اهل واڪ ڏيندڙ وڌيڪ معلومات سيڪشن آفيسر جنرل، چيف منسٽر سيڪريٽريٽ، ڊاڪٽر ضياءُ الدين احمد روڊ، ڪراچي جي آفيس مان وٺي سگهن ٿا. (فون: 021-99202066).
6. جاتائيل اکين ۾ GST، انڪم ٽيڪس، SRB وغيره شامل هئڻ گهرجن. GST سڌو سنئون مقرر اکين مطابق ڏنائين ويندو.
7. واڪ ڏيندڙن کي گذارش آهي ته هو پنهنجا بهترين ۽ قطعي اکيه ڏين چو ته ان سلسلي ۾ ڪا به ڳالهه ٻولي قبول نه ڪئي ويندي.
8. جيڪڏهن حڪومت واڪ کولڻ واري ڏينهن موڪل جو اعلان ڪيو ته اهي ٽينڊر پئي ڪم ڪنار واري ڏينهن تي امانيا ۽ کوليا ويندا.
9. پيروڪيورمينٽ ڪميٽي SPPRA رولز 2010 تحت واڪ جي قبوليت کان پهرين ڪنهن به واڪ کي قبول يا رد يا سمورن واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

### سيڪشن آفيسر جنرل

INF/KRY.No.3693/2016

SAY NO TO CORRUPTION

اسان دھشتگردي جي خلاف متحد آھيون

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

