



CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI

NO.SOG/CMS/Tender/2016-17
Dated the 30th November, 2016.

To,

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

Subject:- **NIT NO: SOG/CMS/Tender/2016-17 dated 31.08.2016 (Sr.No.29856)**

The bidding documents i.e. Bid Evaluation Report, Comparative Statement, Minutes of the Procurement Committee, Bidder's Eligibility & Qualification Criteria, Tender Attendance Sheets of the above captioned Tenders for the year 2016-17 invited through three leading national newspaper and SPPRA Website S.No. 29856 opened on 31.08.2016 has already been forwarded vide this office letter no. SOG/CMS/Tender/2016-17 dated: 11th November 2016 and following documents are hereby forwarded to upload on SPPRA Website, under Rule 50 of SPPRA.

1. Contract Evaluation Form duly signed & stamped.
2. Letter of Award of Work.
3. Letter of Acceptance.
4. Form of Contract/ Agreement
5. Integrity Pact
6. Bill of Quantities / Schedule of Prices

Enclosure: (As above)

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)


SECTION OFFICER (GENERAL)

3425
02-12-16
TENDER 2016-17

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 SUPPLY OF STATIONARY ARTICLES
- 4) TENDER NUMBER SPPRA S.NO 29856
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF STATIONARY ARTICLES
- 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) 20.09.2016 AT 12:00 NOON
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 (SIX)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06 (SIX)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 (SIX)
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. ATHAR & SONS
- 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. MODERN TRADERS

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:

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 29856
No	

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

Yes	DAWN, JANG 3RD SEPTEMBER 2016 KAWISH 2ND SEPTEMBER 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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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?

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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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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	

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

FOR OFFICE USE ONLY

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

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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: SUPPLY OF STATIONARY ITEMS
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Daily Jang 3rd September & Daily Kawish 2nd September 2016
SPPRA S.No: 29856 :31st August 2016
6. Total Bid documents Sold; 06
7. Total Bids Received: 06
8. Technical Bid Opening date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: nil
11. Financial Bid Opening date: 20.09.2016
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	1st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Recommended for award of contract being 1st lowest evaluated and responsive bid
2.	M/s. Rija Enterprises.	See Annexure -A	2nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
3.	M/s. Modern Traders.	See Annexure -A	3rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
4.	M/s. Media Art	See Annexure -A	4th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive

5.	M/s. Shayan Gen. Suppliers	See Annexure -A	5th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
6.	M/s. Heaven Star Traders	See Annexure -A	6th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive


(SYED WAHEED ASGHAR SHAH)
Section Officer (Budget)
SGA&CD
Govt. of Sindh
Member


(MUSSARAT MUKHTAR)
Deputy Director,
Industries Department,
Govt. of Sindh
Member


(GHULAM SARWAR MANGI)
Section Officer (General),
Chief Minister's Secretariat,
Govt. of Sindh
Member/Secretary


(QURBAN ALI)
Section Officer (B&E-IV)
Finance Department,
Govt. of Sindh
Member


(ABDUL HAFEEZ UMRANI)
Additional Secretary (Admn)
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M/S. MEDIA
M/S. SHAYAN GENERAL SUPPLIERS

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

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Yes	S.NO 29856
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Yes	
No	NO

Signature & Official Stamp of
Authorized Officer



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

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Bid Evaluation Report

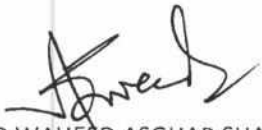
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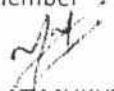
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(Handwritten signature)

5.	M/s. Rija Enterprises.	See Annexure -B	5th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
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(MUSSARAT MUKHTAR)
Deputy Director,
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Yes	
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Yes	
No	

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Yes	
No	NO

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

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Yes	
No	NO

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DDO / Section Officer (General)
Chief Minister's Secretariat / House
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SPPRA S.No: 29856 :31st August 2016
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7. Total Bids Received: 06
8. Technical Bid Opening date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: nil
11. Financial Bid Opening date: 20.09.2016

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	1st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Recommended for award of contract being 1st lowest evaluated and responsive bid
2.	M/s. Heaven Star Traders	See Annexure -C	2nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
3.	M/s. Shayan Gen. Suppliers	See Annexure -C	3rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
4.	M/s. Rija Enterprises.	See Annexure -C	4th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive

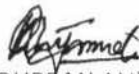
Handwritten signature/initials

5.	M/s. Modern Traders.	See Annexure -C	5th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
6.	M/s. Zamir Trading	See Annexure -C	6th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive


 (SYED WAHEED ASGHAR SHAH)
 Section Officer (Budget)
 SGA&CD
 Govt. of Sindh
 Member


 (MUSSARAT MUKHTAR)
 Deputy Director,
 Industries Department,
 Govt. of Sindh
 Member


 (GHULAM/SARWAR MANGI)
 Section Officer (General),
 Chief Minister's Secretariat,
 Govt. of Sindh
 Member/Secretary


 (QURBAN ALI)
 Section Officer (B&E-IV)
 Finance Department,
 Govt. of Sindh
 Member


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

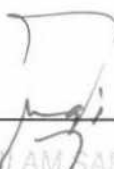
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. CHIEF MINISTER'S SECRETARIAT,
KARACHI.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY OF FOOD STUFF ITEMS
- 4) TENDER NUMBER SPPRA S.NO 29856
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF FOOD STUFF ITEMS
- 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) 20.09.2016 AT 12:00 NOON
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 (SIX)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06 (SIX)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 (SIX)
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. ATHAR & SONS
- 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
Chief Executive 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 29856
No	

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

Yes	DAWN, JANG 3RD SEPTEMBER 2016 KAWISH 2ND SEPTEMBER 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

M. G.
7

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	

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

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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: SUPPLY OF FOOD STUFF ITEMS
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Daily Jang 3rd September & Daily Kawish 2nd September 2016
SPPRA S.No: 29856 :31st August 2016
6. Total Bid documents Sold; 06
7. Total Bids Received: 06
8. Technical Bid Opening date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 20.09.2016

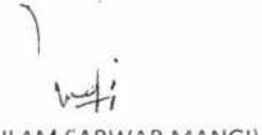
12. Bid Evaluation Report:

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 -D	1st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Recommended for award of contract being 1st lowest evaluated and responsive bid
2.	M/s. Rija Enterprises.	See Annexure -D	2nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
3.	M/s. Shayan Gen. Suppliers	See Annexure -D	3rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
4.	M/s. Siddique Traders	See Annexure -D	Rejected due to non production of FBR Certificates	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Non Responsive

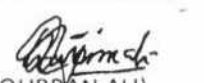
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5.	M/s. Modern Traders.	See Annexure -D	4th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
6.	M/s. Heaven Star Traders	See Annexure -D	5th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive


 (SYED WAHEED ASGHAR SHAH)
 Section Officer (Budget)
 SGA&CD
 Govt. of Sindh
 Member


 (GHULAM SARWAR MANGI)
 Section Officer (General),
 Chief Minister's Secretariat,
 Govt. of Sindh
 Member/Secretary


 (MUSSARAT MUKHTAR)
 Deputy Director,
 Industries Department,
 Govt. of Sindh
 Member


 (QURBAN ALI)
 Section Officer (B&E-IV)
 Finance Department,
 Govt. of Sindh
 Member


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

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 SUPPLY OF GIFT ITEMS
- 4) TENDER NUMBER SPPRA S.NO 29856
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF GIFT ITEMS
- 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) 20.09.2016 AT 12:00 NOON
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07 (SEVEN)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07 (SEVEN)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07 (SEVEN)
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. ATHAR & SONS
- 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 29856
No	

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

Yes	DAWN, JANG 3RD SEPTEMBER 2016 KAWISH 2ND SEPTEMBER 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?
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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"/>
-----	--------------------------	----	-------------------------------------

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	

34) DEVIATION FROM QUALIFICATION CRITERIA
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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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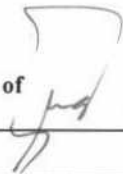
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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
DDC / 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

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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: SUPPLY OF GIFT ITEMS
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Daily Jang 3rd September & Daily Kawish 2nd September 2016
SPPRA S.No: 29856 :31st August 2016
6. Total Bid documents Sold; 07
7. Total Bids Received: 07
8. Technical Bid Opening date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 20.09.2016

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2.	M/s. Rija Enterprises.	See Annexure -E	2nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
3.	M/s. Shayan Gen. Suppliers	See Annexure -E	3rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
4.	M/s. Alam Traders & Co	See Annexure -E	4th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Non Responsive


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5	M/s. Heaven Star Traders	See Annexure -E	5th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
6.	M/s. Modern Traders.	See Annexure -E	6th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
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 (SYED WAHEED ASGHAR SHAH)
 Section Officer (Budget)
 SGA&CD
 Govt. of Sindh
 Member


 (MUSSARAT MUKHTAR)
 Deputy Director,
 Industries Department,
 Govt. of Sindh
 Member


 (GHULAM SARWAR MANGI)
 Section Officer (General),
 Chief Minister's Secretariat,
 Govt. of Sindh
 Member/Secretary


 (QURBAN ALI)
 Section Officer (B&E-IV)
 Finance Department,
 Govt. of Sindh
 Member


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

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 SUPLY OF OTHER MISC. ITEMS
- 4) TENDER NUMBER SPPRA S.NO 29856
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF OTHER MISC. ITEMS
- 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
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(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S. RIJA ENTERPRISES
M/S. ATHAR & SONS
M/S. SHAYAN GENERAL SUPPLIERS

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Ghulam Sarwar Mangi
D/O / Section Officer (Proc)
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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Yes	S.NO 29856
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Yes	DAWN, JANG 3RD SEPTEMBER 2016 KAWISH 2ND SEPTEMBER 2016
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22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(Attach copy of the bid evaluation report)

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

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"/>
-----	--------------------------	----	-------------------------------------

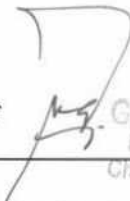
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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: SUPPLY OF OTHER ITEMS
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Daily Jang 3rd September & Daily Kawish 2nd September 2016
SPPRA S.No: 29856 :31st August 2016
6. Total Bid documents Sold; 05
7. Total Bids Received: 05
8. Technical Bid Opening date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 20.09.2016

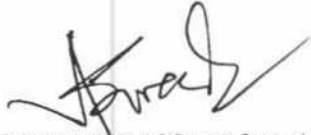
12. Bid Evaluation Report:

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. Rija Enterprises.	See Annexure -F	1st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Recommended for award of contract being 1st lowest evaluated and responsive bid
2.	M/s. Athar & Sons	See Annexure -F	2nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
3.	M/s. Shayan Gen. Suppliers	See Annexure -F	3rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
4.	M/s. Heaven Star Traders	See Annexure -F	4th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive

[Handwritten Signature]


[Handwritten Mark]

5.	M/s. Modern Traders.	See Annexure -F	5th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
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 (SYED WAHEED ASGHAR SHAH)
 Section Officer (Budget)
 SGA&CD
 Govt. of Sindh
 Member


 (GHULAM SARWAR MANGI)
 Section Officer (General),
 Chief Minister's Secretariat,
 Govt. of Sindh
 Member/Secretary


 (MUSSARAT MUKHTAR)
 Deputy Director,
 Industries Department,
 Govt. of Sindh
 Member


 (QURBAN ALI)
 Section Officer (B&E-IV)
 Finance 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 STATIONARY ARTICLES

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.5,554,306/- (Rupees Five Million Five Hundred Fifty Four Thousands Three Hundred Six 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 schedule time, 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 PRINTING 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.5,996,000/- (Rupees Five Million Nine Hundred Ninety Six 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 schedule time, 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 UNIFORM 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.4,999,900/- (Rupees Four Million Nine Hundred Ninety Nine Thousands Nine Hundred 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 schedule time, 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 FOOD STUFF 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.13,741,536/- (Rupees Thirteen Million Seven Hundred Forty One Thousands Five Hundred Thirty Six 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 schedule time, 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 GIFT 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.2,525,000/- (Rupees Two Million Five Hundred Twenty 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 schedule time, 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. Rija Enterprises,
Shop No: 05, Chandni Arcade,
Nishter Road,
Karachi.

LETTER FOR AWARD OF WORK

SUBJECT:- SUPPLY OF OTHER MISCELLANEOUS 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.3,029,960/- (Rupees Three Million Twenty Nine Thousands Nine Hundred Sixty 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 schedule time, 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: **SUPPLY OF STATIONARY ARTICLES**

The Competent Authority has been pleased to accept your tender dated: 20.09.2016 for the work mentioned in the subject at a total cost of Rs.5,554,306/- (Rupees Five Million Five Hundred Fifty Four Thousands Three Hundred Six 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.19,441/- (@0.35%) of sanctioned amount should be produced at earliest.


(GHULAM SARWAR MANGI)
SECTION OFFICER (GENERAL)



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: **SUPPLY OF PRINTING ITEMS**

The Competent Authority has been pleased to accept your tender dated: 20.09.2016 for the work mentioned in the subject at a total cost of Rs.5,996,000/- (Rupees Five Million Nine Hundred Ninety Six 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.20,986/- (@0.35%) of sanctioned amount should be produced at earliest.


(GHULAM SARWAR MANGI)
SECTION OFFICER (GENERAL)



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: **SUPPLY OF UNIFORM ITEMS**

The Competent Authority has been pleased to accept your tender dated: 20.09.2016 for the work mentioned in the subject at a total cost of Rs.4,999,900/- (Rupees Four Million Nine Hundred Ninety Nine Thousands Nine Hundred 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.17,500/- (@0.35%) of sanctioned amount should be produced at earliest.


(GHULAM SARWAR MANGI)
SECTION OFFICER (GENERAL)



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: **SUPPLY OF FOOD STUFF ITEMS**

The Competent Authority has been pleased to accept your tender dated: 20.09.2016 for the work mentioned in the subject at a total cost of Rs.13,741,536/- (Rupees Thirteen Million Seven Hundred Forty One Thousands Five Hundred Thirty Six 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.48,096/- (@0.35%) of sanctioned amount should be produced at earliest.


(GHULAM SARWAR MANGI)
SECTION OFFICER (GENERAL)



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: **SUPPLY OF GIFT ITEMS**

The Competent Authority has been pleased to accept your tender dated: 20.09.2016 for the work mentioned in the subject at a total cost of Rs.2,525,000/- (Rupees Two Million Five Hundred Twenty 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.8,838/- (@0.35%) of sanctioned amount should be produced at earliest.

(GHULAM SARWAR MANGI)
SECTION OFFICER (GENERAL)



CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI

NO.SOG/CMS/Tender/2016-17

Dated the 25th November, 2016

M/s. Rija Enterprises,
Shop No: 05, Chandni Arcade,
Nishter Road,
Karachi.

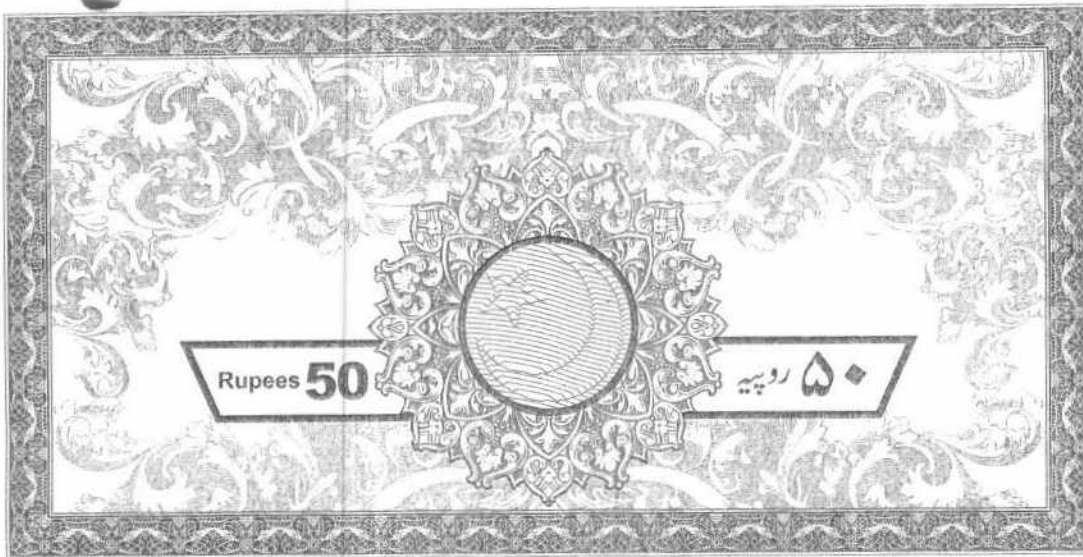
(ACCEPTANCE LETTER)

SUBJECT: **SUPPLY OF OTHER MISCELLANEOUS ITEMS**

The Competent Authority has been pleased to accept your tender dated: 20.09.2016 for the work mentioned in the subject at a total cost of Rs.3,029,960/- (Rupees Three Million Twenty Nine Thousands Nine Hundred Sixty 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.10,605/- (@0.35%) of sanctioned amount should be produced at earliest.

(GHULAM SARWAR MANGI)
SECTION OFFICER (GENERAL)



MUHAMMAD ASHRAF ALI STAMP VENDOR
 Liaquat Ali Khan Road No. 1,
 Daudpota No. 6, Karachi
 S. No. 19567 DATE
 ISSUED TO WITH AMOUNT
 THROUGH WITH ADDRESS
 PURPOSE
 VALUE RS
 STAMP VENDOR'S SIGNATURE

01 DEC 2016

(RUPEES)

INTEGRITY PACT

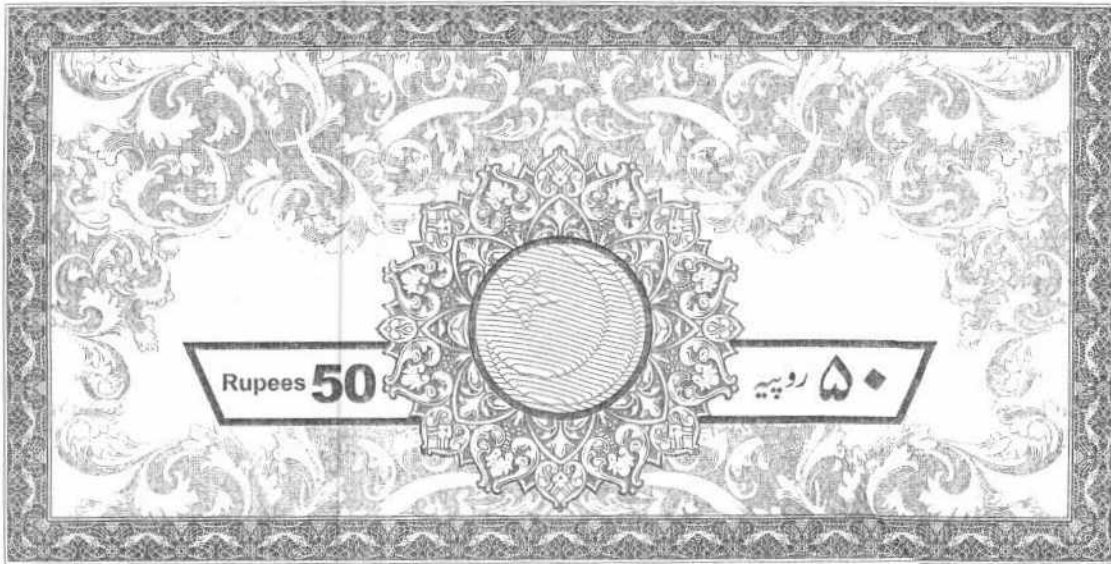
Dated: 1st December 2016

Contract Number: SOG/CMS/Tender/2016-17
 Contract value: Rs.5,554,306/-
 Contract Title: Supply of Stationary Articles

1. M/s. Athar & Sons hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.
2. Without limiting the generality of the foregoing, M/s. Athar & sons represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Chief Minister's Secretariat Sindh, except that which has been expressly declared pursuant hereto.
3. M/s. Athar & Sons certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Chief Minister's Secretariat Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
4. M/s. Athar & Sons accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Chief Minister's Secretariat Sindh under any law, contract or other instrument, be voidable at the option of Chief Minister's Secretariat Sindh.
5. Notwithstanding any rights and remedies exercised by Chief Minister's Secretariat Sindh in this regard, M/s. Athar & Sons agrees to indemnify Chief Minister's Secretariat Sindh for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Chief Minister's Secretariat Sindh in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Athar & Sons as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Chief Minister's Secretariat, Sindh.


 Chief Minister's Secretariat Sindh
 GHULAM SARWAR
 5001, Saddar Road,
 Chief Minister's Secretariat Sindh,
 Sindh, Karachi


 Bidder's Signature

MUHAMMAD ASHRAF GUJJAR STAMP VENDOR

Licence No. 48, House No. 1085 Street No. 1,

Liaquat Ashraf Shaheed Rd. 2, Mehmoodabad No. 6, Karachi

S. No. 19583 DATE

ISSUED TO BY ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS. 50

STAMP VENDOR'S SIGNATURE

01 DEC 2016

RUPEES

INTEGRITY PACT

Dated: 1st December 2016

Contract Number: SOG/CMS/Tender/2016-17
 Contract value: Rs.2,525,000/-
 Contract Title: Supply of Gift Items

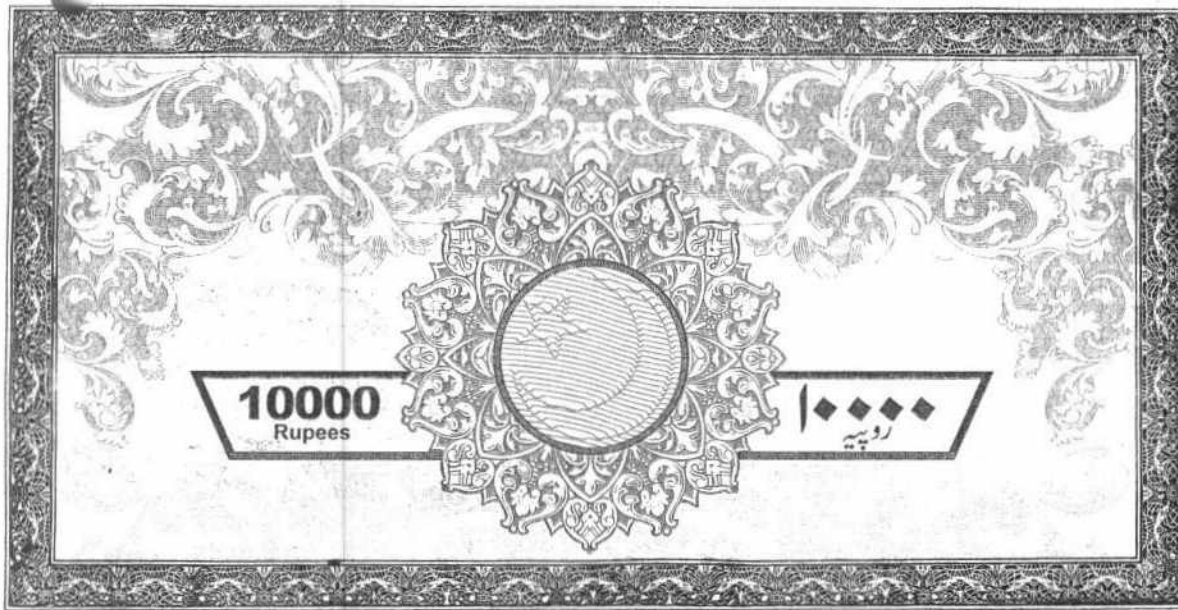
1. M/s. Athar & Sons hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.
2. Without limiting the generality of the foregoing, M/s. Athar & sons represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Chief Minister's Secretariat Sindh, except that which has been expressly declared pursuant hereto.
3. M/s. Athar & Sons certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Chief Minister's Secretariat Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty,
4. M/s. Athar & Sons accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Chief Minister's Secretariat Sindh under any law, contract or other instrument, be voidable at the option of Chief Minister's Secretariat Sindh.
5. Notwithstanding any rights and remedies exercised by Chief Minister's Secretariat Sindh in this regard, M/s. Athar & Sons agrees to indemnify Chief Minister's Secretariat Sindh for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Chief Minister's Secretariat Sindh in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Athar & Sons as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Chief Minister's Secretariat, Sindh.

Chief Minister's Secretariat Sindh

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

Bidder's Signature





(RUPEES TENTH THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI.

Issued to M/s. Athar & SonsCNIC No. 62401-1065191-1Vide D.S.R. No. 9 Dt. 24/11/2016On behalf of challan No. 96 Dt. 24/11/2016for the purpose of AgarEntry No. 9 Dt. 24/11/2016

AGREEMENT

This agreement is made and entered into on 25th 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.

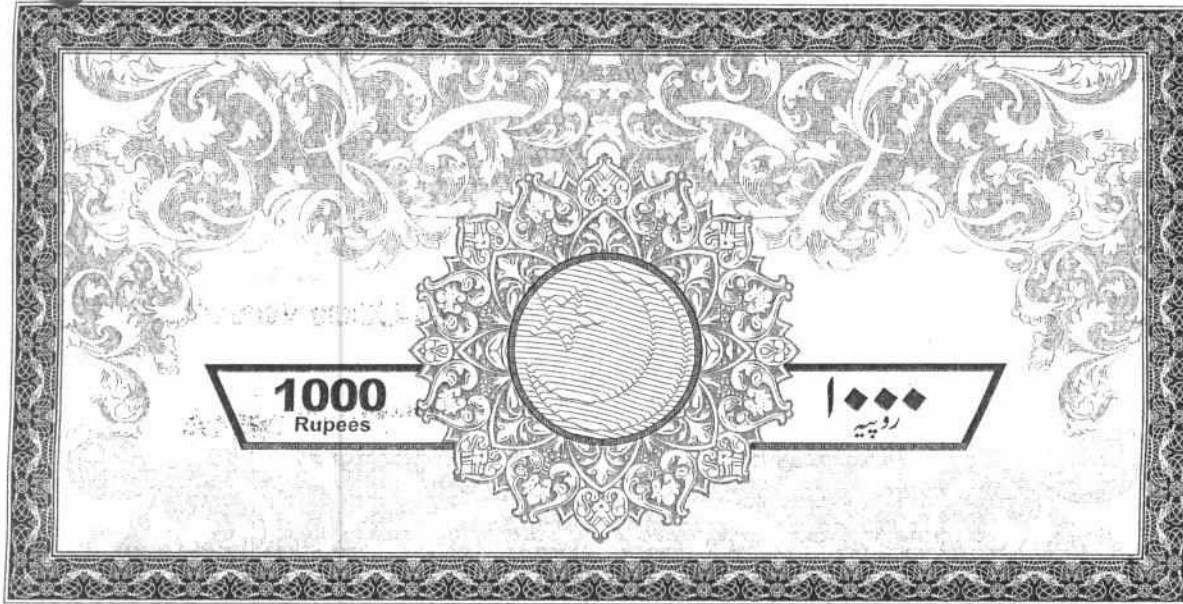
WHEREAS Chief Minister's Secretariat, has accepted the bidder's bid for the supply of printing items and the Bidder is agreed to provide the items in the sum of **Rs.5,996,000/- (Rupees Five Million Nine Hundred Nine Six Thousands Only)** within schedule time after receiving letter for award of work.

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	File Cover Printed 300 Gram with Name & Logo of C.M Secretariat 10 x 14 or Equivalent	Each	50000	27	1350000
2	Letter Pad A4 SIZE Printed 100 Pages 80 Gram or Equivalent	Each	900	300	270000
3	Letter Pad Medium SIZE Printed 100 Pages 80 Gram or Equivalent	Each	600	250	150000
4	Letter Pad SMALL SIZE Printed 100 Pages 80 Gram or Equivalent	Each	500	200	100000
5	Envelope 9 X 4 Size Printed 80 Gram or Equivalent	Each	50000	5	250000
6	Envelope Medium Size Printed 80 Gram or Equivalent	Each	35000	8	280000
7	Envelope F'se Size 80 gram or Equivalent	Each	24000	20	480000
8	Envelope A4 SIZE Printed 80 Gram or Equivalent	Each	24000	14	336000

Continued page 2

[Signature]
 GHUJAN SARWAR MANGI
 Section Officer (General)
 Chief Minister's Secretariat / House
 Sindh, Karachi



STAMP OFFICE CITY COURT, KARACHI.

Issued to Chk. Athar Q. Syed
CNIC No. 42901-1065191-1
Vide D.S.R. No. 9 Dt. 24/11/16
On behalf of challan No. 86 Dt. 24/11/16
for the purpose of Chkr.
Entry No. 9 Dt. 24/11/16

(RUPEES ONE THOUSAND ONLY)

[Signature]
Asst. Officer, Vendor

PAGE (3)

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 Bidder

[Signature]

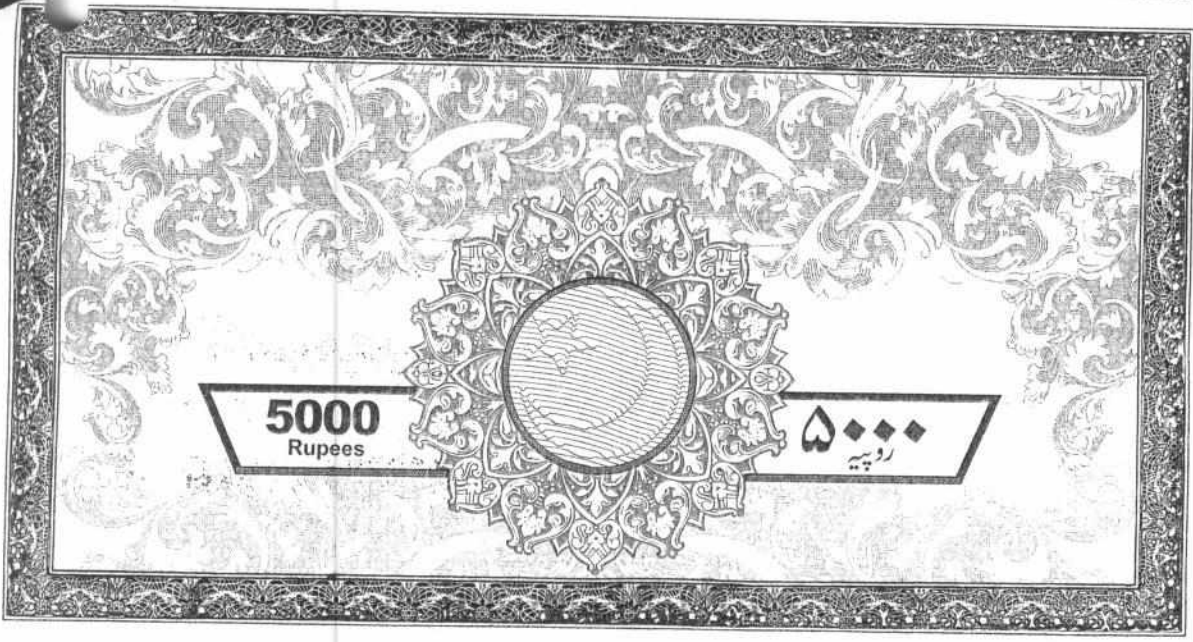
GHULAM SARWAR MANGI
Signature of the Procuring Agency
Chief Minister's Secretariat, 17 House
Sindh, Karachi

Signed in the presence of:

WITNESS

1. *[Signature]*
Chaudhry Hussain
2. *[Signature]*

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



5000 Rupees

۵۰۰۰ روپیہ

STAMP OFFICE CITY COURT, KARACHI.

(RUPEES FIVE THOUSAND ONLY)

Issued to Officer in Charge of Bond
 CNIC No. 42401-1085191-1
 Vide D.S.R. No. 9 Dt. 24/11/16
 On behalf of challan No. 36 Dt. 24/11/16
 for the purpose of copy
 Entry No. 9 Dt. 24/11/16

[Signature]
 Qazi Qasim Gondoo

PAGE (2)

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 Bidder

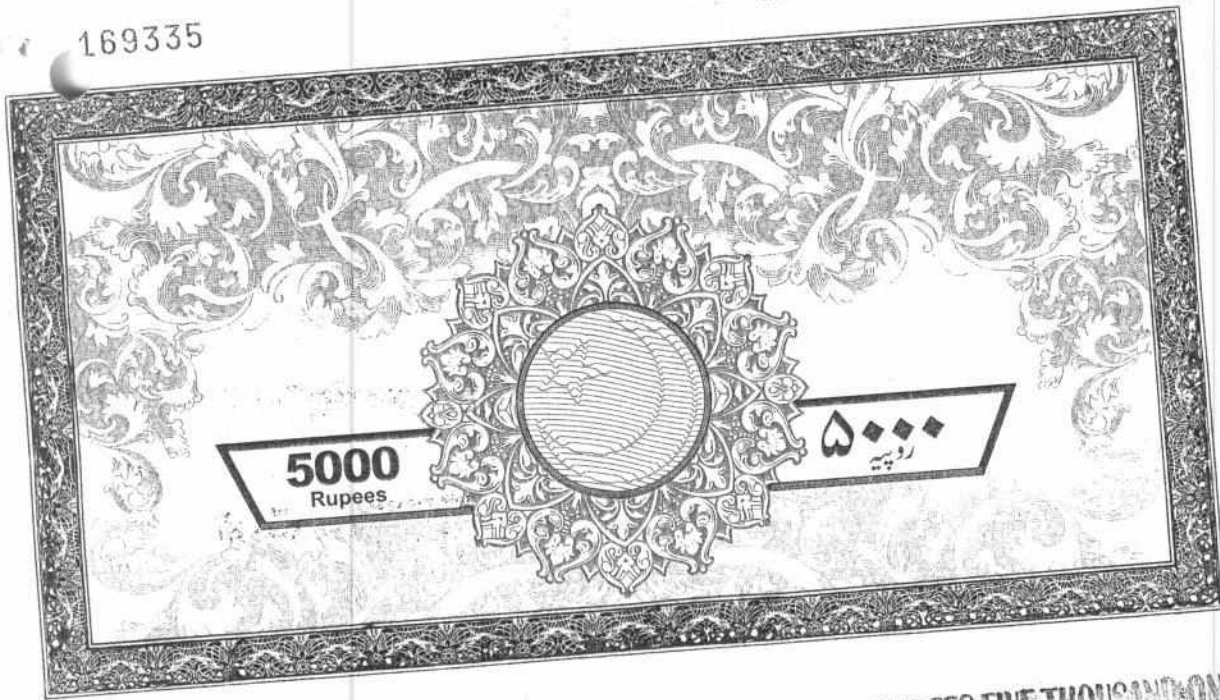
[Signature]
 GHULAM SHARWAR MANGI
 BDO / Section Officer (General)
 Chief Officer's Secretariat / House
 Signature of the Procuring Agency
 Sindh, Karachi

Signed in the presence of:

WITNESS

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

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



(RUPEES FIVE THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI.

Issued to M/s. Athar & Sons.
CNIC No. 42401-1065191-1
Vide D.S.R. No. 9 Dt. 29/11/16
On behalf of challan N^o 96 Dt. 29/11/16
for the purpose of Aggr.
Entry No. 9 Dt. 29/11/16

[Signature]
AGREEMENT

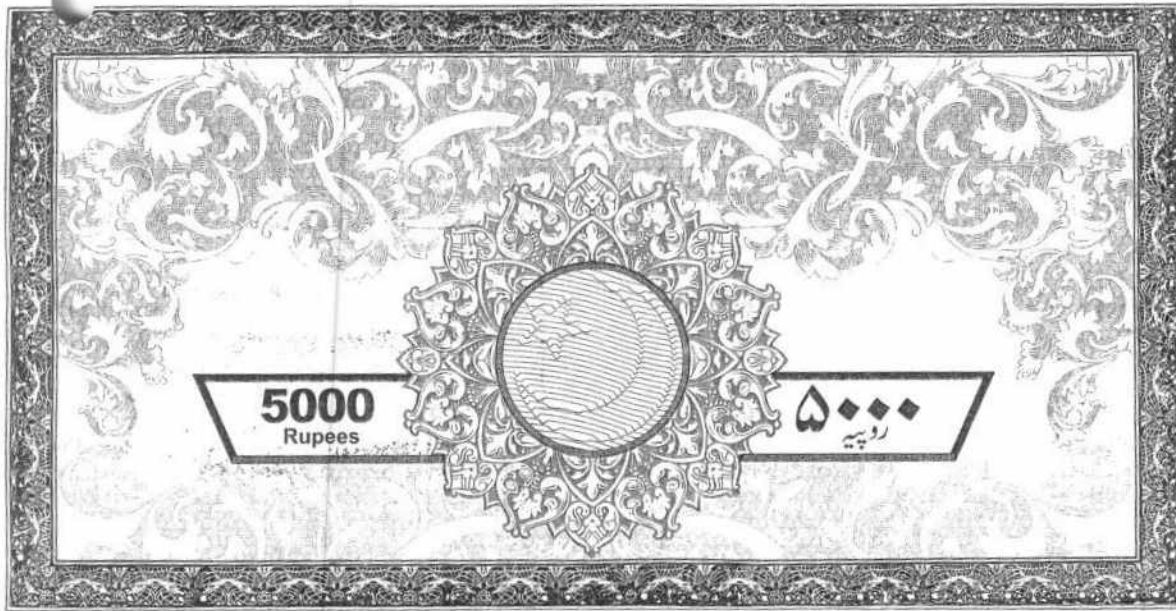
This agreement is made and entered into on 29th. November. 2016., between the Chief Minister's Secretariat through their Section Officer General. here-in-after called the Purchaser of the one part and M/s. Athar & Sons, GWR 66/3, Bilal Garden, A-201, Garden West, Karachi by their proprietor hereinafter 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 uniform items and the Bidder is agreed to provide the items in the sum of **Rs.4,999,900/- (Rupees Four Million Nine Hundred Ninety Nine Thousands Nine Hundred Only)** within schedule time after receiving letter for award of work.

[Signature]

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

Continued Page (2)



(RUPEES FIVE THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI.

Issued to: Atif Akhtar & Sons
 CNIC No. 42401-1065791-1
 Vide D.S.R. No. 9 Dt. 24/11/16
 On behalf of challan No. 36 Dt. 24/11/16
 for the purpose of Atif
 Entry No. 9 Dt. 24/11/16
Atif Akhtar & Sons

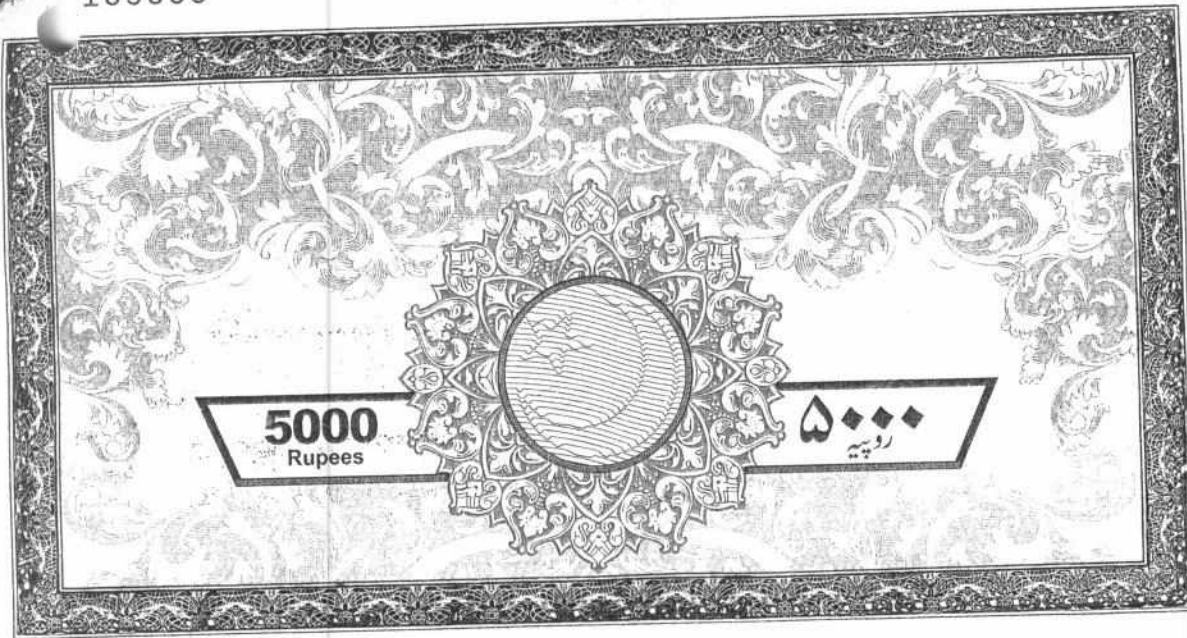
PAGE (2)

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	Shalwar Kameez Stched White Prestige Cotton Cloth or Equivalent	Each	650	2220	1443000
2	Shalwar Kameez Stched Black Malaysian KT or Equivalent	Each	120	2220	266400
3	Shoes Black Bata or Equivalent	Each	325	2500	812500
4	Hand Gloves white or Equivalent	Each	300	200	60000
5	P.Cap with Monogram superior quality or Equivalent	Each	30	950	28500
6	Socks Dawson or Equivalent	Each	650	160	104000

Continued Page (3)

Atif
 GHULAN DARWAR MANGI
 DDO / Section Officer (General)
 Chief Minister's Secretariat / House
 Sindh, Karachi



STAMP OFFICE CITY COURT, KARACHI.

Issued to Ch. J. Athar J. Sohal.

CNIC No. 42401-1065191-1

Vide D.S.R. No. 9 Dt. 24/11/16

On behalf of relation No. 96 Dt. 24/11/16

for the purpose of Aggr

Entry No. 9 Dt. 24/11/16

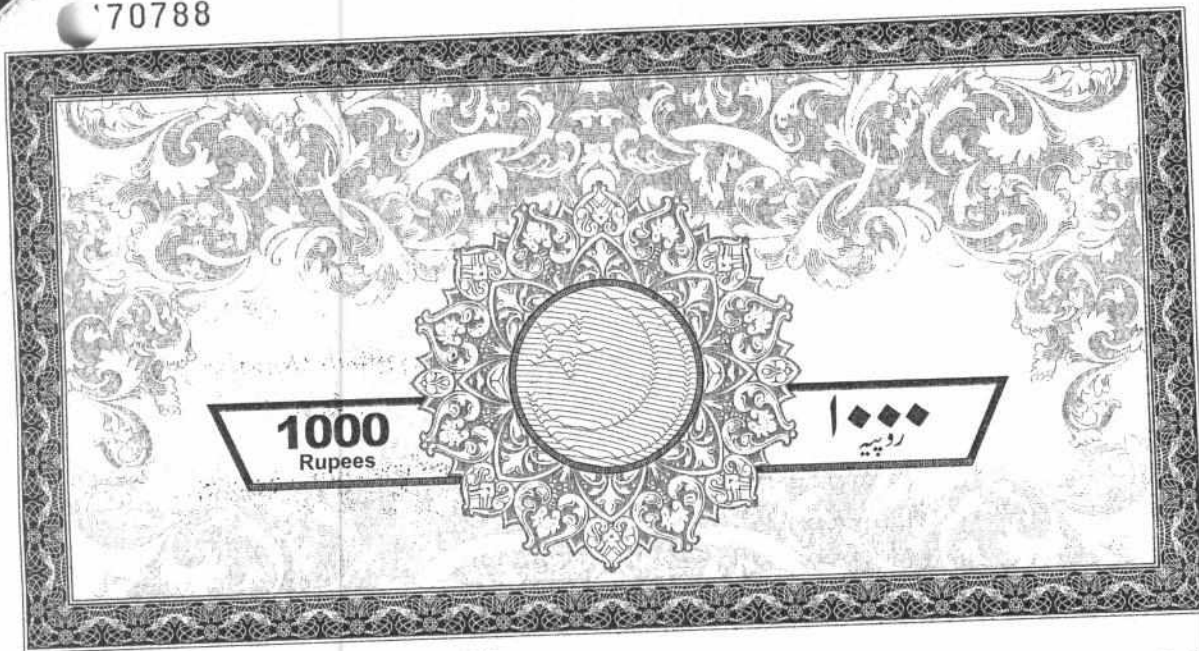
(RUPEES FIVE THOUSAND ONLY)

PAGE (3)

7	Jinnah Cap Superior Quality or Equivalent	Each	24	1200	28800
8	Golden Button Brass Metal or Equivalent	Each	30	900	27000
9	Name Plate Black & Golden or Equivalent	Each	650	290	188500
10	Waist Coat Superior Quality with Monogram or Equivalent	Each	650	1500	975000
11	Apron White or Equivalent	Each	120	300	36000
12	Paint Shirts Khaki Drill for Sweepers or Equivalent	Each	40	3500	140000

Continued Page (4)

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



STAMP OFFICE CITY COURT, KARACHI.

(RUPEES ONE THOUSAND ONLY)

Issued to: M. K. Akhter J. Sone
 CNIC No. 42401-1065131-1
 Vide D.S.R. No. 9 Dt. 24/11/16
 On behalf of challan No. 96 Dt. 24/11/16
 for the purpose of Adv.
 Entry No. 9 Dt. 24/11/16

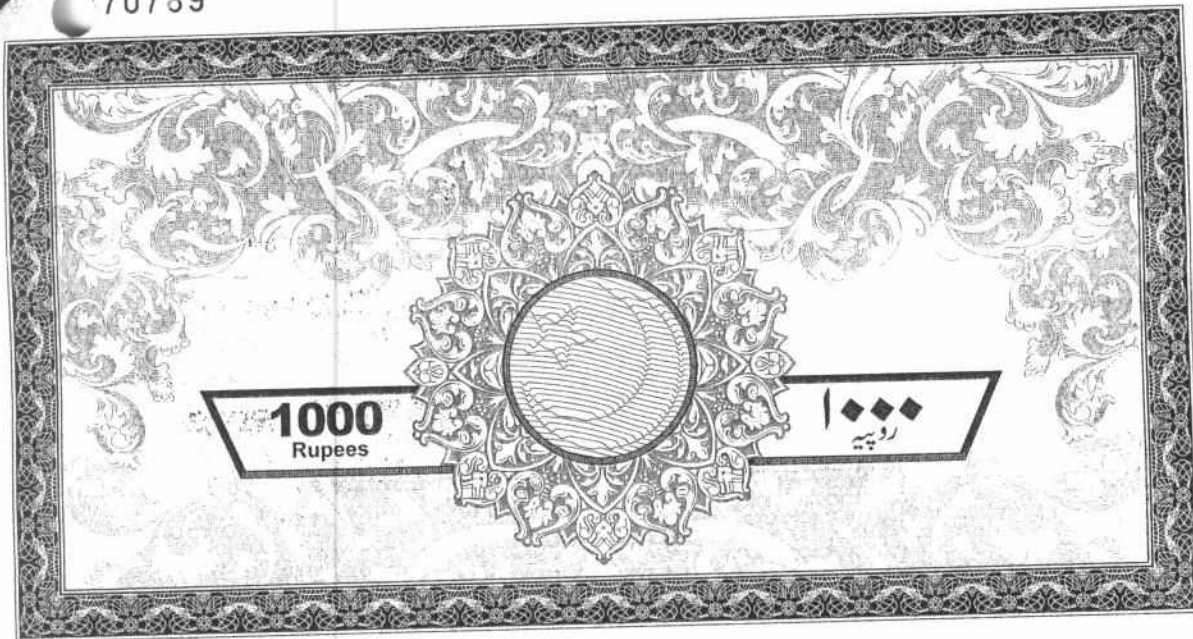
[Signature]
 Ex. Officio Auditor

PAGE (4)

13	Sarri Reshmi for Lady Sweeper or Equivalent	Each	20	1850	37000
14	Petti coat for Lady Sweeper or Equivalent	Each	20	1150	23000
15	Blouse for Lady Sweeper or Equivalent	Each	20	950	19000
16	Chappal Bata for Lady Sweeper or Equivalent	Each	20	450	9000
17	Ajkan with Shalwar White or Equivalent	Each	24	8100	194400
18	Kullah White or Equivalent	Each	24	1300	31200
19	Pagree White or Equivalent	Each	24	1100	26400
20	Paint & Coat White Blended or Equivalent	Each	30	8100	243000
21	Banyan / Vest Mercury or Equivalent	Each	600	200	120000
22	Chef's Dress Paint Shirt	Each	48	3500	168000
23	Chef's Cap	Each	48	400	19200
				Total	4999900

Rupees Four Million Nine Hundred
 Ninety Nine Thousands Nine Hundred

Continued Page (5)



STAMP OFFICE CITY COURT, KARACHI.

Issued to M. Athar & Sons
CNIC No. 42401-1065131-1
Vide D.S.R. No. 9 Dt. 24/11/16
On behalf of challan No. 36 Dt. 24/11/16
for the purpose of Ag
Entry No. 9 Dt. 24/11/16

(RUPEES ONE THOUSAND ONLY)

[Signature]
Ex. Officio Collector

PAGE (5)

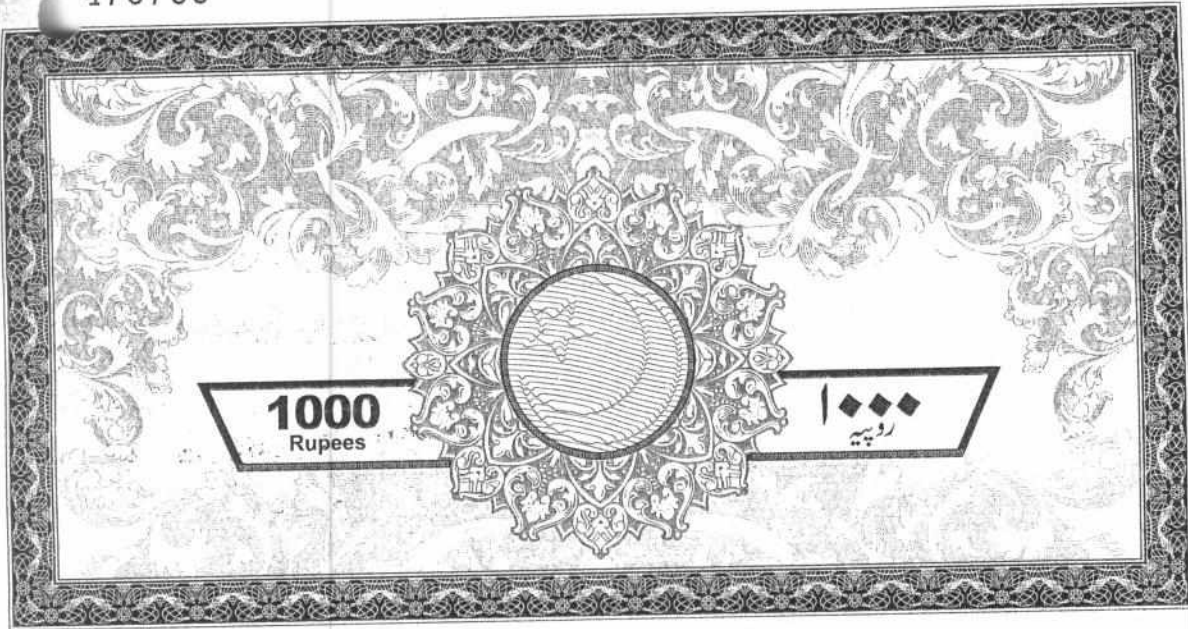
In consideration of the payments to be made by the Purchaser to the Bidder as Hereinafter mentioned, the Bidder hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

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]
GHULAT SARFARAZ KHAN
DDO / Section Officer (General)
Chief Minister's Secretariat / Muzim
Sindh, Karachi

Continued Page (6)



STAMP OFFICE CITY COURT, KARACHI.

(RUPEES ONE THOUSAND ONLY)

Issued to M. Ather T. Sami
 CNIC No. 42401-1065191-1
 Vide D.S.R. No. 9 Dt. 24/11/16
 On behalf of challan No. 36 Dt. 24/11/16
 for the purpose of Agar
 Entry No. 9 Dt. 24/11/16

[Signature]
 Com. Officer General

PAGE (6)

[Signature]
 Signature of the Bidder

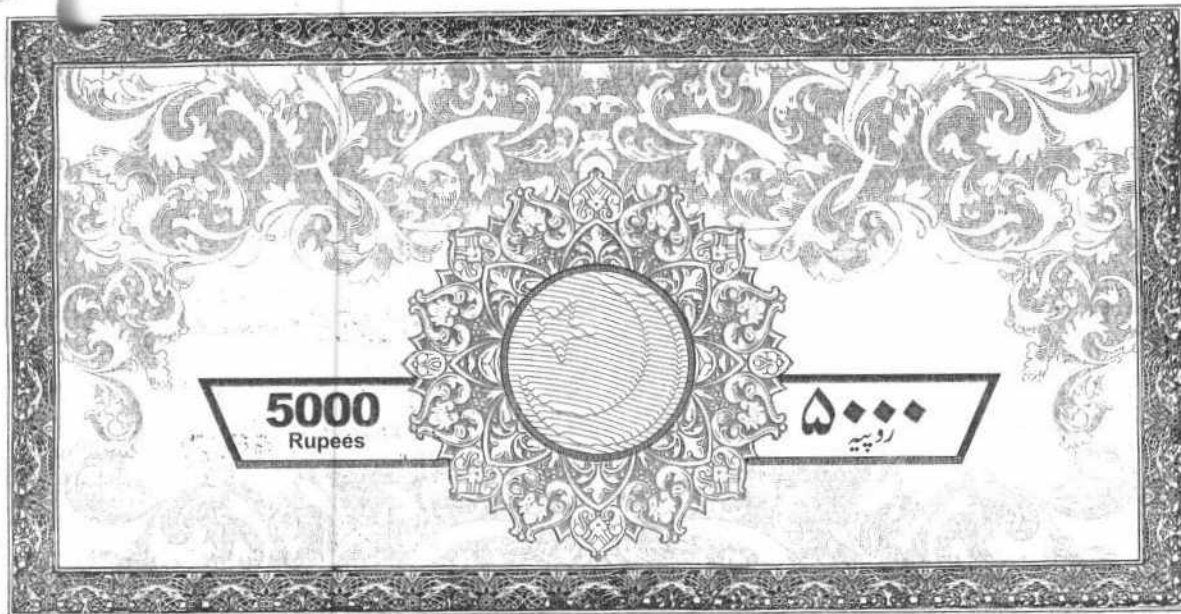
[Signature]
 GHULAM SARWAR MANGI
 DDO / Section Officer (General)
 Chief Minister's Secretariat / House
 Sindh, Karachi
 Signature of the Procuring Agency

Signed in the presence of:

WITNESS

1. [Signature]
 2. [Signature]

1. [Signature]
 2. [Signature]



(RUPEES FIVE THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI.

Issued to M/s. Athar & Sons
 CNIC No. 42901-1065191-1
 Vide D.S.R. No. 9 Dt. 24/11/16
 On behalf of challan No. 96 Dt. 24/11/16
 for the purpose of Ag
 Entry No. 9 Dt. 24/11/16

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.

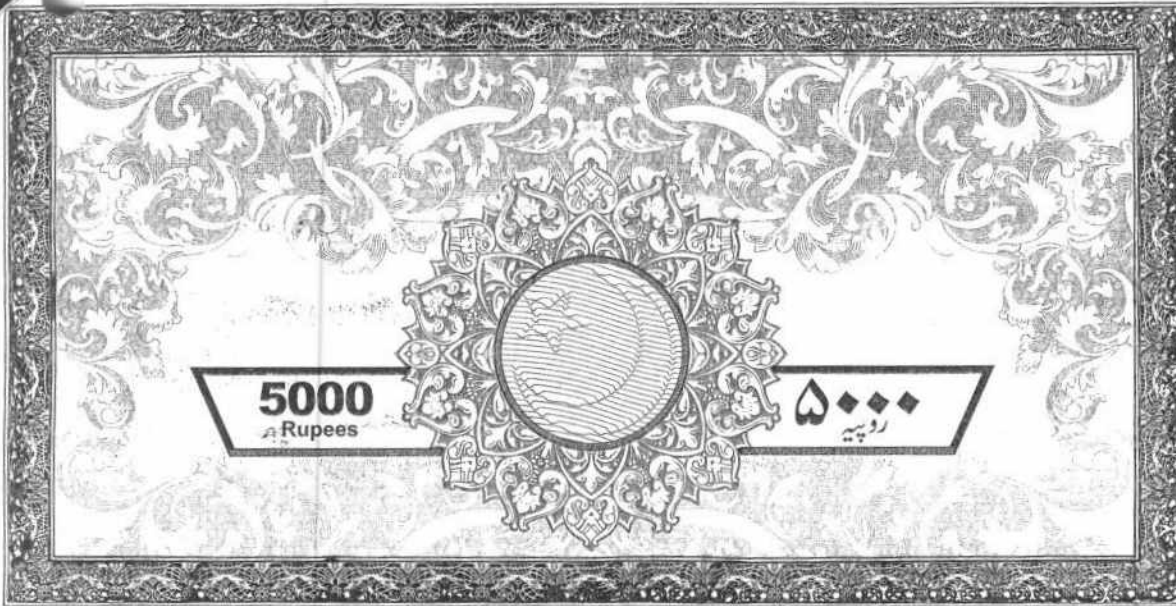
WHEREAS Chief Minister's Secretariat, has accepted the bidder's bid for the supply of Stationary items and the Bidder is agreed to provide the items in the sum of Rs.5,554,306/- (Rupees Five Million Five Hundred Fifty Four Thousands Three Hundred Six Only) within schedule time after receiving letter 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	Uni Eye Pen or Equivalent	Packet	300	1060	318000
2	Pencil Gold Fish Packet or Equivalent	Packet	400	80	32000
3	Gem Clip 36 MM Box Crystal or Equivalent	Packet	720	28	20160
4	Stapler Pin 24/6 Box Dollar or Equivalent	Packet	720	28	20160
5	UHU Stick or Equivalent	Bottle	432	155	66960
6	Sharpner Dux or Equivalent	Nos.	500	7	3500
7	Rubber Dux or Equivalent	Nos.	500	7	3500
8	Highlighter Pelikan or Equivalent	Nos.	400	80	32000
9	Inkpad Crystal or Equivalent	Nos.	108	50	5400
10	Ink Dollar or Equivalent	Nos.	108	25	2700
11	White Fluid Set Pelikan or Equivalent	Nos.	216	180	38880
12	File Tag or Equivalent	Bundle	100	280	28000
13	Scissor China or Equivalent	Nos.	100	40	4000
14	Paper Pin China or Equivalent	Nos.	240	25	6000
15	Paper Cutter or Equivalent	Nos.	120	30	3600
16	Steel Scale or Equivalent	Nos.	120	45	5400

Continued page (2)

(Signature)
 Section Officer (General)
 Chief Minister's Secretariat
 Sindh, Karachi


STAMP OFFICE CITY COURT, KARACHI.
(RUPEES FIVE THOUSAND ONLY)

 Issued to M/s. Akber & Sons

 CNIC No. 42401-1065191-1

 Vide D.S.R. No. 9 Dt. 24/11/16

 On behalf of challan No. 36 Dt. 24/11/16

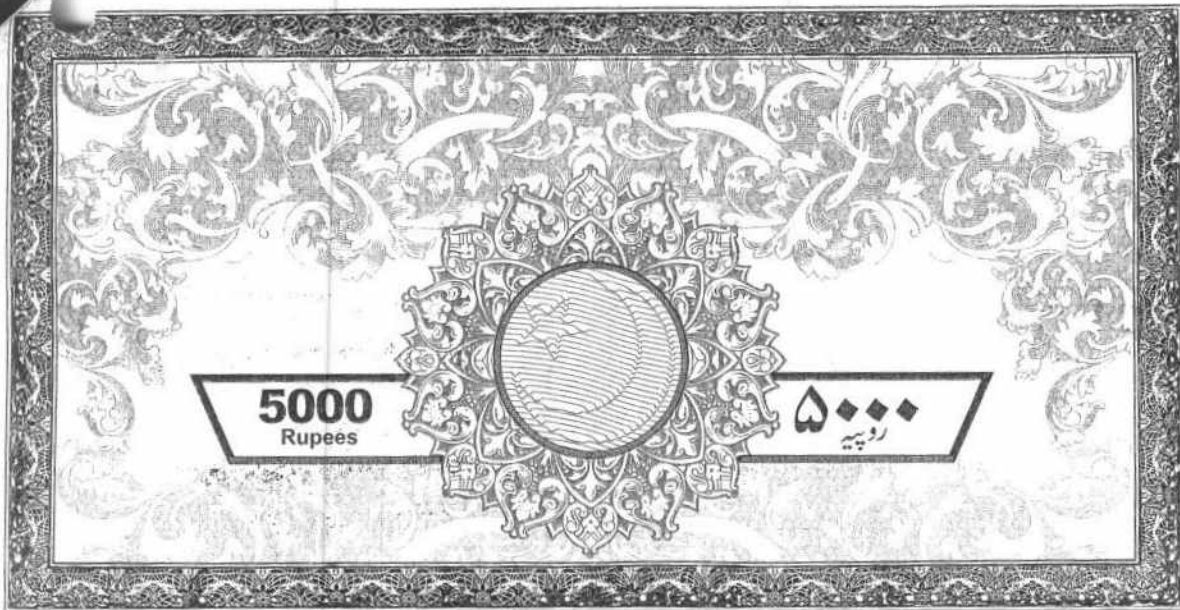
 for the purpose of Dep

 Entry No. 9 Dt. 24/11/16
En. Officer

PAGE (2)

17	Register 200 Pages Hamdam or Equivalent	Nos.	400	245	98000
18	Register 400 Pages Hamdam or Equivalent	Nos.	300	410	123000
19	Register 300 Pages Hamdam or Equivalent	Nos.	300	340	102000
20	Register 600 Pages Hamdam or Equivalent	Nos.	60	690	41400
21	Paper A4 Size 80 Gram or Equivalent	Nos.	2500	510	1275000
22	Paper Legal Size 80 Gram or Equivalent	Nos.	500	670	335000
23	Paper A3 Size 80 gram or Equivalent	Nos.	200	790	158000
24	File Board Heavy or Equivalent	Nos.	5000	30	150000
25	Muster Roll hamdam or Equivalent	Nos.	48	100	4800
26	Short Hand Book Hamdam or Equivalent	Nos.	216	29	6264
27	Dok Punch Steel or Equivalent	Nos.	120	90	10800
28	Toner HP 85-A or Equivalent	Nos.	48	3650	175200
29	Toner HP 35-A or Equivalent	Nos.	48	3800	182400
30	Toner HP 53-A or Equivalent	Nos.	48	4500	216000
31	Toner HP 80-A or Equivalent	Nos.	18	6880	123840
32	Toner HP 83-A or Equivalent	Nos.	18	6999	125982
33	Toner HP 49-A or Equivalent	Nos.	24	4300	103200
34	Toner HP 05-A or Equivalent	Nos.	48	4100	196800
35	Toner HP 26-A or Equivalent	Nos.	12	7995	95940
36	Toner HP 12-A or Equivalent	Nos.	48	3500	168000
37	Toner HP 15-A or Equivalent	Nos.	48	3250	156000
38	Toner Cannon 303 or Equivalent	Nos.	12	5500	66000
39	Toner Toshiba T-1000 or Equivalent	Nos.	24	2100	50400
40	File Box with Clip or Equivalent	Nos.	120	210	25200
41	Calculator 12 Digit Citizen or Equivalent	Nos.	48	900	43200
42	Board Marker DOLLAR or Equivalent	Nos.	120	75	9000

Continued Page (3)



(RUPEES FIVE THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI.

 Issued to M/S. Athar & Sons.
 CNIC No. 62901-1065191-1

 Vide D.S.R. No. 9 Dt. 29/11/16

 On behalf of challan No. 36 Dt. 29/11/16
 for the purpose of 29/11/16

 Entry No. 9 Dt. 29/11/16

PAGE (3)

43	Double Hole Punch OPAL or Equivalent	Nos.	120	170	20400	
44	Single Hole Punch OPAL or Equivalent	Nos.	120	100	12000	
45	Yellow Post it Slip (L) or Equivalent	Packet	216	65	14040	
46	Yellow Post it Slip (m) or Equivalent	Packet	216	45	9720	
47	Yellow Post it Slip (s) or Equivalent	Packet	216	35	7560	
48	Inward Register 400 Pages Petiwala or Equivalent	Nos	24	660	15840	
49	Outward Register 400 pages Petiwala or Equivalent	Nos.	24	660	15840	
50	Transparent Tape 4" or Equivalent	Nos.	120	100	12000	
51	Stapler Machine Heavy Duty FUJI or Equivalent	Nos.	6	2750	16500	
52	Stapler Machine Opal or Equivalent	Nos.	144	220	31680	
53	Pin Cushion or Equivalent	Nos.	144	20	2880	
54	Paper Weight or Equivalent	Nos.	144	40	5760	
55	Ball Pen Packet Picasso or Equivalent	Packet	500	80	40000	
56	Pointer Pen Shenieder or Equivalent	Packet	100	2510	251000	
57	Hitech Point V7 Grip or Equivalent	Packet	120	1250	150000	
58	Fax Roll Thermal or Equivalent	Nos.	1200	120	144000	
59	Fax Film Roll Panasonic 57-E or Equivalent	Nos.	60	950	57000	
60	Engagement Stand A4 Size or Equivalent	Nos.	24	1100	26400	
61	Table Set Leatherite (11 Pcs) or Equivalent	Nos.	12	7500	90000	
Rupees Five Million Five Hundred Fifty Four Thousands Three Hundred Six Only.					TOTAL	5554306

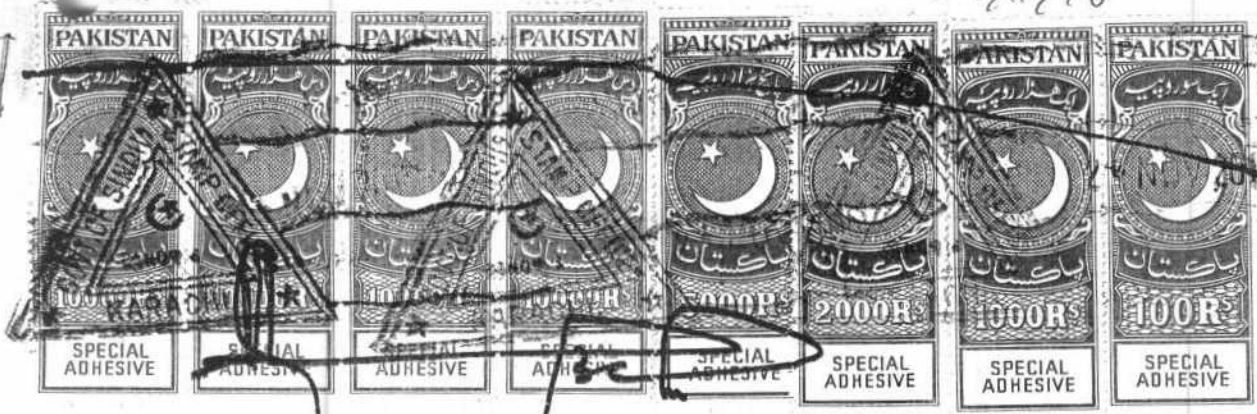
In consideration of the payments to be made by the Purchaser to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

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 (4)

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

70 48101
24/11/16



W-11-11
OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
24 NOV 2016

AGREEMENT

This agreement is made and entered into on 25th 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 food stuff items and the Bidder is agreed to provide the items in the sum of **Rs.13,741,536/- (Rupees Thirteen Million Seven Hundred Forty One Thousands Five Hundred Thirty Six Only)** within schedule time 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	QTY	RATE	AMOUNT
1	Lipton Tea 200 Grams or Equivalent	6000	210	1260000
2	Coffee Bottle 100 Grams Nescafe or Equivalent	240	370	88800
3	Biscuits Family Packet LU or Equivalent	1200	50	60000
4	Sugar or Equivalent	7000	88.9	622300
5	Milk 1 Litre OLPERS or Equivalent	35000	158.5	5547500
6	Mineral Water 1.5 Ltr Nestle or Equivalent	20000	59.5	1190000
7	Mineral Water Small Nestle or Equivalent	40000	33.5	1340000
8	Juice Nestle 1 Ltire or Equivalent	7000	196.4	1374800
9	Cold Drink Tin Pepsi/7up or Equivalent	960	46.5	44640
10	Cold Drink 1.5 Litre Pepsi/ 7up or Equivalent	6000	105.9	635400
11	Milk Powder 1 KG Everyday or Equivalent	360	888.8	319968
12	Tea Bag Lipton Yellow Label 100 Leaves or Equivalent	800	496.5	397200
13	Green Tea Bag Jasmine or Equivalent	1000	139.5	139500
14	Banana Imported	960	66.5	63840

[Handwritten signature]
GHWL/SATHAR SONS
DDO (Section Officer) General
Chief Minister's Secretariat
Sindh, Karachi

PAGE (2)


15	Milk Powder 400 Gram Everyday or Equivalent	480	460.6	221088
16	Biscuits Half Roll Box LU or Equivalent	3000	145.5	436500
Rupees Thirteen Million Seven Hundred Forty One Thousands Five Hundred Thirty Six Only			Total	13741536

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.

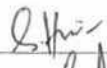

The Purchaser hereby covenants to pay the Bidder in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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 Bidder

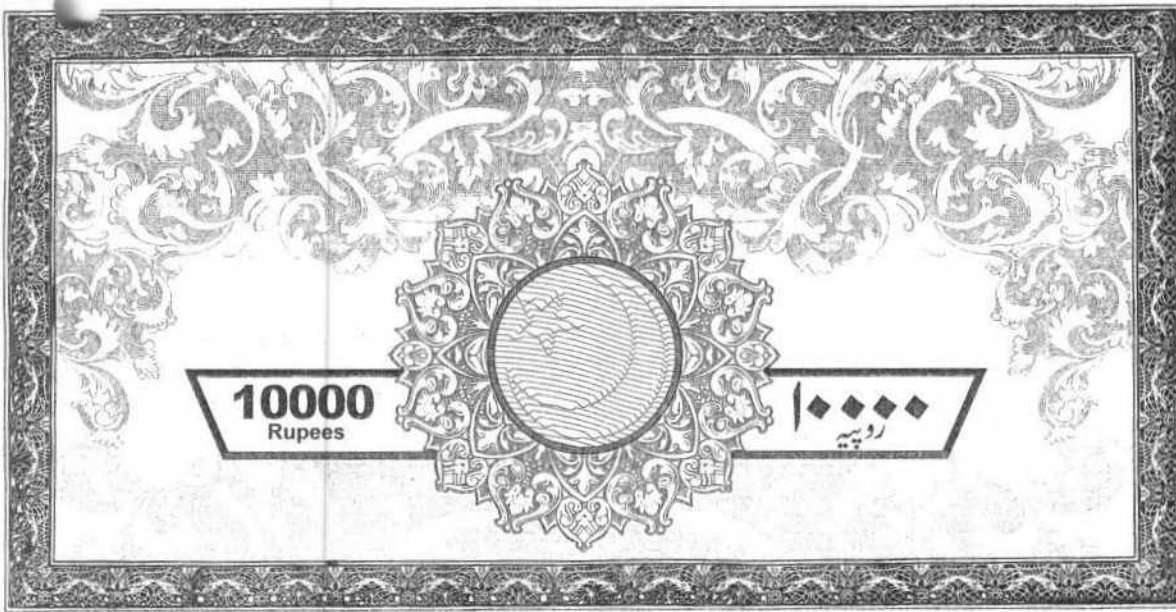

GHULAM SARWAR MANGI
DDO / Section Officer (General)
Chief Minister's Secretariat / House
Signature of the Procuring Agency

Signed in the presence of:

1. 
2. 



1. 
2. 



STAMP OFFICE CITY COURT, KARACHI.

(RUPEES TEN THOUSAND ONLY)

Issued to M/s. Rija Ent'p.
 CNIC No. 42401-1065191-1
 Vide D.S.R. No. 10 Dt. 24/11/2016.
 On behalf of challan No. 97 Dt. 24/11/2016.
 for the purpose of ofr
 Entry No. 10 Dt. 24/11/2016.

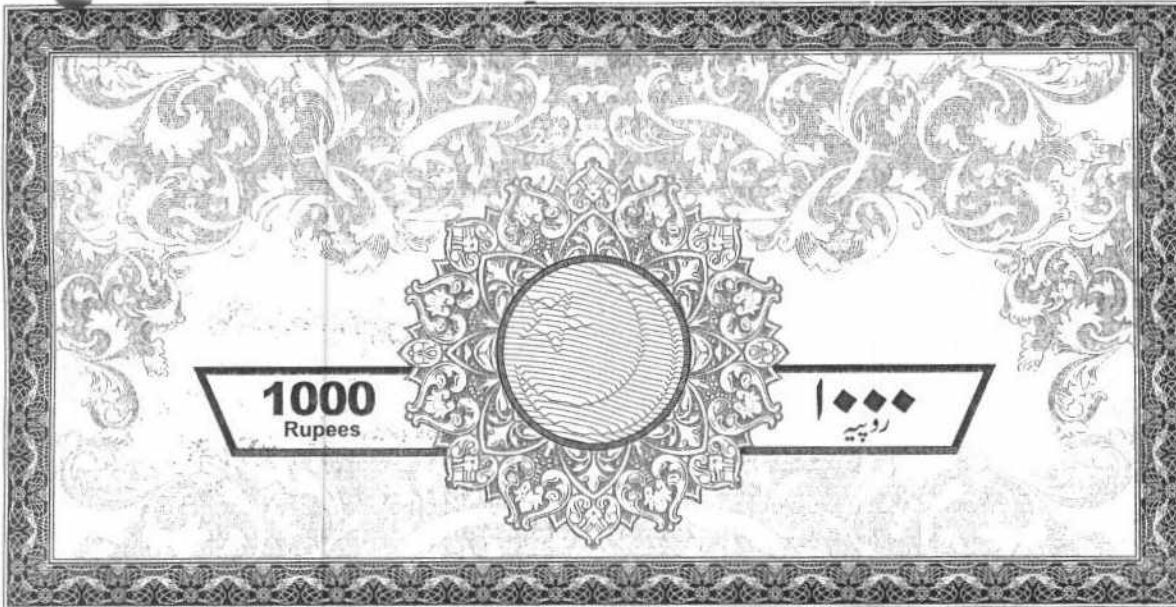
24/11/16
Ex. Officio Vendor
AGREEMENT
 This agreement is made and entered into on 29th November, 2016, between the Chief Minister's Secretariat through their Section Officer General here-in-after called the Purchaser of the one part and M/s. Rija Enterprises, Shop No.05, Chandni Arcade, Nishter Road, 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 other miscellaneous items and the Bidder is agreed to provide the items in the sum of **Rs.3,029,960/- (Rupees Three Million Twenty Nine Thousands Nine Hundred Sixty Only)** within schedule time 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	QTY	UOM	RATE	AMOUNT
1	Air Freshener Cobra	1944	Nos.	245	Rs.476280
2	Lux soap	1728	Nos.	69	Rs.119232
3	Vim Powder	648	Bottle	64	Rs.41472
4	Mosquito Killer Mortein	432	Nos.	423	Rs.182736
5	Phenyle Bottle Caroline	648	Bottle	219	Rs.141912
6	Mob with Stick Imported	324	Nos.	210	Rs.68040
7	Hard Broom	324	Nos.	109	Rs.35316
8	Duster Soft / Hard	1728	Nos.	63	Rs.108864
9	Pencil Cell AA/ AAA Toshiba	1440	Nos.	21	Rs.30240
10	Camelion Battery	54	Nos.	360	Rs.19440
11	Tissue Roll Small rose petal	432	Nos.	34	Rs.14688
12	Tissue Roll Large rose petal	432	Nos.	69	Rs.29808
13	Tissue Paper Box Rose petal	3600	Nos.	124	Rs.446400
14	Dust Bin	54	Nos.	735	Rs.39690
15	Harpik	216	Bottle	207	Rs.44712
16	Dettol 3 in 1	216	Bottle	266	Rs.57456
17	Surf 1 KG Excel	54	Nos.	399	Rs.21546
18	Surf Excel Small	2592	Nos.	15.9	Rs.41212.8
19	Glint Bottle	108	Bottle	188	Rs.20304
20	Max Liquid Soap	108	Bottle	135	Rs.14580
21	Viper	54	Nos.	190	Rs.10260
22	Sweep	216	Bottle	80	Rs.17280
23	Towel Large Watex	162	Nos.	1550	Rs.251100
24	Towel Medium Watex	54	Nos.	975	Rs.52650
25	Towel Small Watex	54	Nos.	500	Rs.27000

109
GHULAM SARWAR MANGI
 Section Officer (General)
 Chief Minister's Secretariat / House
 Sindh, Karachi



(RUPEES ONE THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI.

Issued to: M/s. Raja Entp.
 CNIC No. 92401-1065191-1

Vide D.S.R. No. 10 Dt. 24/11/2016

On behalf of challan No. 97 Dt. 24/11/2016
 for the purpose of Shr

Entry No. 10 Dt. 24/11/2016

PAGE (2)

26	Kitchen Wipe	12	Nos.	36	Rs.432
27	Electric Bell china	54	Nos.	920	Rs.49680
28	Remote Bell imported	54	Nos.	1800	Rs.97200
29	Door Lock Imported	18	Nos.	2500	Rs.45000
30	Door Closer imported	18	Nos.	3200	Rs.57600
31	China Lock	54	Nos.	290	Rs.15660
32	Paper Glass silver	9000	Nos.	7.5	Rs.67500
33	Paper Plate silver	9000	Nos.	7.5	Rs.67500
34	Paper Napkin fay	1296	Nos.	118	Rs.152928
35	Soft Broom best Quality	216	Nos.	105	Rs.22680
36	Balti	27	Nos.	625	Rs.16875
37	Extension Board china	54	Nos.	900	Rs.48600
38	Hand Towel Watex	216	Nos.	145	Rs.31320
39	Hand Wash Liquid Enchanteur	108	Bottle	250	Rs.27000
40	Scoth Brite	108	Nos.	20	Rs.2160
41	Washing Foam	108	Nos.	10	Rs.1080
42	Comfort Bottle	27	Bottle	218	Rs.5886
43	Acid 1.5 Litre	216	Bottle	40	Rs.8640
Rupees Three Million Twenty Nine Thousands Nine Hundred Sixty Only.				TOTAL	Rs.3029960

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 Bidder

GHULAM HARWAR MANGI
 DDO / Section Officer (General)
 Chief Officer of the Procuring Agency
 Sindh, Karachi

Signed in the presence of:

WITNESS

1. [Signature]
 2. [Signature]

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Athar & Sons

GENERAL ORDER SUPPLIERS

Deals in:

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

TENDER FOR THE SUPPLY OF STATIONARY FOR THE YEAR 2016-17

CUSTOMER INFORMATION

Designation: Section Officer General/ D.D.O,
Organization: Chief Minister Secretariat,
Address: Dr. Ziauddin Ahmed Road, Karachi.
Contact No: 021-99202066
Dated: 20th September 2016

Dear Sir,

With reference to your tender form and advertisement made on 3rd September 2016 in Daily Jang & Dawn we are having honor to quote the best offer for your approval.

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	Uni Eye Pen or Equivalent	Packet	300	1060	318000
2	Pencil Gold Fish Packet or Equivalent	Packet	400	80	32000
3	Gem Clip 36 MM Box Crystal or Equivalent	Packet	720	28	20160
4	Stapler Pin 24/6 Box Dollar or Equivalent	Packet	720	28	20160
5	UHU Stick or Equivalent	Bottle	432	155	66960
6	Sharpner Dux or Equivalent	Nos.	500	7	3500
7	Rubber Dux or Equivalent	Nos.	500	7	3500
8	Hlighther Pelikan or Equivalent	Nos.	400	80	32000
9	Inkpad Crystal or Equivalent	Nos.	108	50	5400
10	Ink Dollar or Equivalent	Nos.	108	25	2700
11	White Fluid Set Pelikan or Equivalent	Nos.	216	180	38880
12	File Tag or Equivalent	Bundle	100	280	28000
13	Scissor China or Equivalent	Nos.	100	40	4000
14	Paper Pin China or Equivalent	Nos.	240	25	6000
15	Paper Cutter or Equivalent	Nos.	120	30	3600
16	Steel Scale or Equivalent	Nos.	120	45	5400
17	Register 200 Pages Hamdam or Equivalent	Nos.	400	245	98000
18	Register 400 Pages Hamdam or Equivalent	Nos.	300	410	123000
19	Register 300 Pages Hamdam or Equivalent	Nos.	300	340	102000
20	Register 600 Pages Hamdam or Equivalent	Nos.	60	690	41400
21	Paper A4 Size 80 Gram or Equivalent	Nos.	2500	510	1275000

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

S/NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
22	Paper Legal Size 80 Gram or Equivalent	Nos.	500	670	335000
23	Paper A3 Size 80 gram or Equivalent	Nos.	200	790	158000
24	File Board Heavy or Equivalent	Nos.	5000	30	150000
25	Muster Roll hamdam or Equivalent	Nos.	48	100	4800
26	Short Hand Book Hamdam or Equivalent	Nos.	216	29	6264
27	Dok Punch Steel or Equivalent	Nos.	120	90	10800
28	Toner HP 85-A or Equivalent	Nos.	48	3650	175200
29	Toner HP 35-A or Equivalent	Nos.	48	3800	182400
30	Toner HP 53-A or Equivalent	Nos.	48	4500	216000
31	Toner HP 80-A or Equivalent	Nos.	18	6880	123840
32	Toner HP 83-A or Equivalent	Nos.	18	6999	125982
33	Toner HP 49-A or Equivalent	Nos.	24	4300	103200
34	Toner HP 05-A or Equivalent	Nos.	48	4100	196800
35	Toner HP 26-A or Equivalent	Nos.	12	7995	95940
36	Toner HP 12-A or Equivalent	Nos.	48	3500	168000
37	Toner HP 15-A or Equivalent	Nos.	48	3250	156000
38	Toner Cannon 303 or Equivalent	Nos.	12	5500	66000
39	Toner Toshiba T-1000 or Equivalent	Nos.	24	2100	50400
40	File Box with Clip or Equivalent	Nos.	120	210	25200
41	Calculator 12 Digit Citizen or Equivalent	Nos.	48	900	43200
42	Board Marker DOLLAR or Equivalent	Nos.	120	75	9000
43	Double Hole Punch OPAL or Equivalent	Nos.	120	170	20400
44	Single Hole Punch OPAL or Equivalent	Nos.	120	100	12000
45	Yellow Post it Slip (L) or Equivalent	Packet	216	65	14040
46	Yellow Post it Slip (m) or Equivalent	Packet	216	45	9720
47	Yellow Post it Slip (s) or Equivalent	Packet	216	35	7560
48	Inward Register 400 Pages Petiwala or Equivalent	Nos	24	660	15840
49	Outward Register 400 pages Petiwala or Equivalent	Nos.	24	660	15840
50	Transparent Tape 4" or Equivalent	Nos.	120	100	12000
51	Stapler Machine Heavy Duty FUJI or Equivalent	Nos.	6	2750	16500
52	Stapler Machine Opal or Equivalent	Nos.	144	220	31680
53	Pin Cushion or Equivalent	Nos.	144	20	2880
54	Paper Weight or Equivalent	Nos.	144	40	5760

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

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
55	Ball Pen Packet Picasso or Equivalent	Packet	500	80	40000
56	Pointer Pen Shenieder or Equivalent	Packet	100	2510	251000
57	Hitech Point V7 Grip or Equivalent	Packet	120	1250	150000
58	Fax Roll Thermal or Equivalent	Nos.	1200	120	144000
59	Fax Film Roll Panasonic 57-E or Equivalent	Nos.	60	950	57000
60	Engagement Stand A4 Size or Equivalent	Nos.	24	1100	26400
61	Table Set Leatherite (11 Pcs) or Equivalent	Nos.	12	7500	90000
Rupees Five Million Five Hundred Fifty Four Thousands Three Hundred Six Only.				TOTAL	5554306

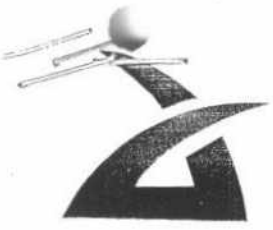
Terms and Conditions:

- 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.

Sincerely yours,





Athar & Sons

GENERAL ORDER SUPPLIERS

Deals in:

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

TENDER FOR THE SUPPLY OF PRINTING MATERIALS FOR THE YEAR 2016-17

CUSTOMER INFORMATION

Designation: Section Officer General/ D.D.O,
Organization: Chief Minister Secretariat,
Address: Dr. Ziauddin Ahmed Road, Karachi.
Contact No: 021-99202066
Dated: 20th September 2016

Dear Sir,

With reference to your tender form and advertisement made on 3rd September 2016 in Daily Jang & Dawn we are having honor to quote the best offer for your approval.

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	File Cover Printed 300 Gram with Name & Logo of C.M Secretariat 10 x 14 or Equivalent	Each	50000	27	1350000
2	Letter Pad A4 SIZE Printed 100 Pages 80 Gram or Equivalent	Each	900	300	270000
3	Letter Pad Medium SIZE Printed 100 Pages 80 Gram or Equivalent	Each	600	250	150000
4	Letter Pad sMALL SIZE Printed 100 Pages 80 Gram or Equivalent	Each	500	200	100000
5	Envelope 9 X 4 Size Printed 80 Gram or Equivalent	Each	50000	5	250000
6	Envelope Medium Size Printed 80 Gram or Equivalent	Each	35000	8	280000
7	Envelope File Size 80 gram or Equivalent	Each	24000	20	480000
8	Envelope A4 SIZE Printed 80 Gram or Equivalent	Each	24000	14	336000
9	File Cover Printed 300 Gram A4 Size or Equivalent	Each	24000	24	576000
10	File Cover Printed 300 Gram Golden Foil Printing or Equivalent	Each	2000	35	70000
11	Printing of Invitation Cards 300 Gram Fancy or Equivalent	Each	12000	30	360000
12	Envelope 200 Gram Golden Foil Printing A4 SIZE or Equivalent	Each	2000	29	58000
13	Envelope 200 Gram Golden Foil Printing Medium Size or Equivalent	Each	1000	24	24000

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





GENERAL ORDER SUPPLIERS

Deals in:

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

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
14	Envelope 200 Gram Golden Foil Printing Small Size or Equivalent	Each	1000	14	14000
15	Letter Pad A4 Size 115 Gram Fancy with Golden Foil Printing 100 Pages or Equivalent	Each	1000	780	780000
16	Letter Pad Medium Size 115 Gram Fancy with Golden Foil Printing 100 Pages or Equivalent	Each	200	650	130000
17	Letter Pad Small Size with Golden Foil Printing 100 Pages or Equivalent	Each	200	490	98000
18	Printing of Gate Pass Book 100 Gram or Equivalent	Each	500	110	55000
19	Printing of Visiting Card 310 Gram or Equivalent	Each	15000	6	90000
20	Printing of Hand Diary Pads 100 Gram or Equivalent	Each	1200	100	120000
21	Note Sheet Printed 100 pages (80 Gram) or Equivalent	Each	1200	300	360000
22	Receipt Book 80 Gram 100 Pages or Equivalent	Each	500	90	45000
Rupees Five Million Nine Hundred Ninety Six Thousands Only.				TOTAL	5996000

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.
- 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,



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

Deals in:

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

TENDER FOR THE SUPPLY OF UNIFORM AND LIVERIES FOR THE YEAR 2016-17

CUSTOMER INFORMATION

Designation: Section Officer General/ D.D.O,
 Organization: Chief Minister Secretariat,
 Address: Dr. Ziauddin Ahmed Road, Karachi.
 Contact No: 021-99202066
 Dated: 20th September 2016

Dear Sir,

With reference to your tender form and advertisement made on 3rd September 2016 in Daily Jang & Dawn we are having honor to quote the best offer for your approval.

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	Shalwar Kameez Stiche White Prestige Cotton Cloth or Equivalent	Each	650	2220	1443000
2	Shalwar Kameez Stiche Black Malaysian KT or Equivalent	Each	120	2220	266400
3	Shoes Black Bata or Equivalent	Each	325	2500	812500
4	Hand Gloves white or Equivalent	Each	300	200	60000
5	P.Cap with Monogram superior quality or Equivalent	Each	30	950	28500
6	Socks Dawson or Equivalent	Each	650	160	104000
7	Jinnah Cap Superior Quality or Equivalent	Each	24	1200	28800
8	Golden Button Brass Metal or Equivalent	Each	30	900	27000
9	Name Plate Black & Golden or Equivalent	Each	650	290	188500
10	Waist Coat Superior Quality with Monogram or Equivalent	Each	650	1500	975000
11	Apron White or Equivalent	Each	120	300	36000
12	Paint Shirts Khaki Drill for Sweepers or Equivalent	Each	40	3500	140000
13	Sarri Reshmi for Lady Sweeper or Equivalent	Each	20	1850	37000
14	Petti coat for Lady Sweeper or Equivalent	Each	20	1150	23000
15	Blouse for Lady Sweeper or Equivalent	Each	20	950	19000
16	Chappal Bata for Lady Sweeper or Equivalent	Each	20	450	9000
17	Ajkan with Shalwar White or Equivalent	Each	24	8100	194400
18	Kullah White or Equivalent	Each	24	1300	31200

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 05/10/16
 28/9/16
 30/9/16
 30/9/16
 S.O. (P&F-IV)
 F.D.

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Athar & Sons

GENERAL ORDER SUPPLIERS

Deals in:

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

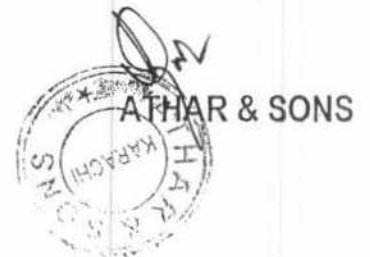
S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
19	Pagree White or Equivalent	Each	24	1100	26400
20	Paint & Coat White Blended or Equivalent	Each	30	8100	243000
21	Banyan / Vest Mercury or Equivalent	Each	600	200	120000
22	Chef's Dress Paint Shirt	Each	48	3500	168000
23	Chef's Cap	Each	48	400	19200
Rupees Four Million Nine Hundred Ninety Nine Thousands Nine Hundred Only				Total	4999900

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.
- 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

GENERAL ORDER SUPPLIERS

Deals in:

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

TENDER FOR THE SUPPLY OF FOOD STUFF ITEMS FOR THE YEAR 2016-17

CUSTOMER INFORMATION

Designation: Section Officer General/ D.D.O,
Organization: Chief Minister Secretariat,
Address: Dr. Ziauddin Ahmed Road, Karachi.
Contact No: 021-99202066
Dated: 20th September 2016

Dear Sir,

With reference to your tender form and advertisement made on 3rd September 2016 in Daily Jang & Dawn we are having honor to quote the best offer for your approval.

S.NO	DESCRIPTION	QTY	RATE	AMOUNT
1	Lipton Tea 200 Grams or Equivalent	6000	210	1260000
2	Coffee Bottle 100 Grams Nescafe or Equivalent	240	370	88800
3	Biscuits Family Packet LU or Equivalent	1200	50	60000
4	Sugar or Equivalent	7000	88.9	622300
5	Milk 1 Litre OLPERS or Equivalent	35000	158.5	5547500
6	Mineral Water 1.5 Ltr Nestle or Equivalent	20000	59.5	1190000
7	Mineral Water Small Nestle or Equivalent	40000	33.5	1340000
8	Juice Nestle 1 Litre or Equivalent	7000	196.4	1374800
9	Cold Drink Tin Pepsi/7up or Equivalent	960	46.5	44640
10	Cold Drink 1.5 Litre Pepsi/ 7up or Equivalent	6000	105.9	635400
11	Milk Powder 1 KG Everyday or Equivalent	360	888.8	319968
12	Tea Bag Lipton Yellow Label 100 Leaves or Equivalent	800	496.5	397200
13	Green Tea Bag Jasmine or Equivalent	1000	139.5	139500
14	Rani Juice Tin Imported	960	66.5	63840
15	Milk Powder 400 Gram Everyday or Equivalent	480	460.6	221088
16	Biscuits Half Roll Box LU or Equivalent	3000	145.5	436500
Rupees Thirteen Million Seven Hundred Forty One Thousands Five Hundred Thirty Six Only			Total	13741536

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Terms and Conditions:

- Prices are valid for 2 months only.
- All items are Ex- Stock Delivery.
- Payment should be made within 1 month after delivery.
- All Prices are final.



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



GENERAL ORDER SUPPLIERS

Deals in:

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

- 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

GENERAL ORDER SUPPLIERS

Deals in:

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

TENDER FOR THE SUPPLY OF GIFT ITEMS FOR THE YEAR 2016-17

CUSTOMER INFORMATION

Designation: Section Officer General/ D.D.O.
Organization: Chief Minister Secretariat,
Address: Dr. Ziauddin Ahmed Road, Karachi.
Contact No: 021-99202066
Dated: 20th September 2016

Dear Sir,

With reference to your tender form and advertisement made on 3rd September 2016 in Daily Jang & Dawn we are having honor to quote the best offer for your approval.

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	Sindhi Ajrak Superior Quality	Each	500	925	462500
2	Sindhi Cap Superior Quality	Each	500	960	480000
3	Khaise Best Quality Golden Thread	Each	50	9500	475000
4	Khaise Superior Quality	Each	100	6500	650000
5	Brass Shield Embossed with Name & Logo of C.M Secretariat/ House in velvet box	Each	75	4100	307500
6	Kashmiri shawls	Each	100	1500	150000
Rupees Two Million Five Hundred Twenty Five Thousands Only.				Total	2525000

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.
- 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,



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



RIJA ENTERPRISES

General Order Supplier: Hard Ware, Leveres, Stationary, Furniture, Machinery
Equipment, Computer Repairing, Electronic and other works

To,
The D.D.O,
Chief Minister Secretariat/ House,
Government of Sindh,
Karachi.

Dated: 19-09-2016

SUBJECT: RATES FOR THE SUPPLY OF OTHER MISCELLANEOUS ITEMS

Dear Sir,

With reference to your bidding documents of other items, we are please to quote with taxes.

S.NO	DESCRIPTION	QTY	UOM	RATE	AMOUNT
1	Air Freshener Cobra	1944	Nos.	245	Rs.476280
2	Lux soap	1728	Nos.	69	Rs.119232
3	Vim Powder	648	Bottle	64	Rs.41472
4	Mosquito Killer Mortein	432	Nos.	423	Rs.182735
5	Phenyle Bottle Caroline	648	Bottle	219	Rs.141912
6	Mob with Stick Imported	324	Nos.	210	Rs.68040
7	Hard Broom	324	Nos.	109	Rs.35316
8	Duster Soft / Hard	1728	Nos.	63	Rs.108864
9	Pencill Cell AA/ AAA Toshiba	1440	Nos.	21	Rs.30240
10	Camelion Battery	54	Nos.	360	Rs.19440
11	Tissue Roll Small rose petal	432	Nos.	34	Rs.14688
12	Tissue Roll Large rose petal	432	Nos.	69	Rs.29808
13	Tissue Paper Box Rose petal	3600	Nos.	124	Rs.446400
14	Dust Bin	54	Nos.	735	Rs.39690
15	Harpik	216	Bottle	207	Rs.44712
16	Dettol 3 in 1	216	Bottle	266	Rs.57456
17	Surf 1 KG Excel	54	Nos.	399	Rs.21546
18	Surf Excel Small	2592	Nos.	15.9	Rs.41212.8
19	Glint Bottle	108	Bottle	188	Rs.20304
20	Max Liquid Soap	108	Bottle	135	Rs.14580
21	Viper	54	Nos.	190	Rs.10260

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RIJA ENTERPRISES
Proprietor



RIJA ENTERPRISES

General Order Supplier: Hard Ware, Leverages, Stationary, Furniture, Machinery
Equipment, Computer Repairing, Electronic and other works

22	Sweep	216	Bottle	80	Rs.17280	
23	Towel Large Watex	162	Nos.	1550	Rs.251100	
24	Towel Medium Watex	54	Nos.	975	Rs.52650	
25	Towel Small Watex	54	Nos.	500	Rs.27000	
26	Kitchen Wire	12	Nos.	36	Rs.432	
27	Electric Bell china	54	Nos.	920	Rs.49680	
28	Remote Bell imported	54	Nos.	1800	Rs.97200	
29	Door Lock Imported	18	Nos.	2500	Rs.45000	
30	Door Closer imported	18	Nos.	3200	Rs.57600	
31	China Lock	54	Nos.	290	Rs.15660	
32	Paper Glass silver	9000	Nos.	7.5	Rs.67500	
33	Paper Plate silver	9000	Nos.	7.5	Rs.67500	
34	Paper Napkin fay	1296	Nos.	118	Rs.152928	
35	Soft Broom best Quality	216	Nos.	105	Rs.22680	
36	Balti	27	Nos.	625	Rs.16875	
37	Extension Board china	54	Nos.	900	Rs.48600	
38	Hand Towel Watex	216	Nos.	145	Rs.31320	
39	Hand Wash Liquid Enchanteaur	108	Bottle	250	Rs.27000	
40	Scoth Brite	108	Nos.	20	Rs.2160	
41	Washing Foam	108	Nos.	10	Rs.1080	
42	Comfort Bottle	27	Bottle	218	Rs.5886	
43	Acid 1.5 Litre	216	Bottle	40	Rs.8640	
Rupees Three Million Twenty Nine Thousands Nine Hundred Sixty Only.					TOTAL	Rs.3029960

We wait for your favorable reply and orders.

Note:

Rates are valid for 90 days only from the opening date of tender.

Enclosed:

NTN Certificate
Sales Tax Certificate
Earnest Money Pay Order

FOR: RIJA ENTERPRISES.

RIJA ENTERPRISES
Proprietor

Shop # 5, Chandni Arcade, Nishter Road, Garden West, Karachi. Cell: 0341-2616202



CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI

NO.SOG/CMS/Tender/2016-17
Dated the 14th, November, 2016.

To,

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

Subject:- **NIT NO: SOG/CMS/Tender/2016-17 dated 31.08.2016 (Sr.No.29856)**

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)

ROR
11-11-16

TENDER 2016-17

1856
Recd. 22/26/2016
14/11


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: SUPPLY OF STATIONARY ITEMS
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Daily Jang 3rd September & Daily Kawish 2nd September 2016
SPPRA S.No: 29856 :31st August 2016
6. Total Bid documents Sold; 06
7. Total Bids Received: 06
8. Technical Bid Opening date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: nil
11. Financial Bid Opening date: 20.09.2016

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	1st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Recommended for award of contract being 1st lowest evaluated and responsive bid
2.	M/s. Rija Enterprises.	See Annexure -A	2nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
3.	M/s. Modern Traders.	See Annexure -A	3rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
4.	M/s. Media Art	See Annexure -A	4th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive

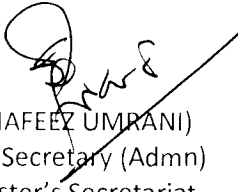
5.	M/s. Shayan Gen. Suppliers	See Annexure -A	5th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
6.	M/s. Heaven Star Traders	See Annexure -A	6th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive


(SYED WAHEED ASGHAR SHAH)
Section Officer (Budget)
SGA&CD
Govt. of Sindh
Member


(MUSSARAT MUKHTAR)
Deputy Director,
Industries Department,
Govt. of Sindh
Member


(GHULAM SARWAR MANGI)
Section Officer (General),
Chief Minister's Secretariat,
Govt. of Sindh
Member/Secretary


(QURBAN ALI)
Section Officer (B&E-IV)
Finance 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: SUPPLY OF UNIFORM ITEMS
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Daily Jang 3rd September & Daily Kawish 2nd September 2016
SPPRA S.No: 29856 :31st August 2016
6. Total Bid documents Sold; 06
7. Total Bids Received: 06
8. Technical Bid Opening date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: nil
11. Financial Bid Opening date: 20.09.2016

12. Bid Evaluation Report:

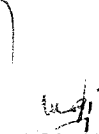
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Athar & Sons	See Annexure -C	1st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Recommended for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


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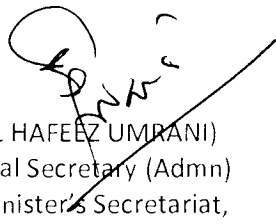
5.	M/s. Modern Traders.	See Annexure -C	5th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
6.	M/s. Zamir Trading	See Annexure -C	6th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive


 (SYED WAHEED ASGHAR SHAH)
 Section Officer (Budget)
 SGA&CD
 Govt. of Sindh
 Member


 (MUSSARAT MUKHTAR)
 Deputy Director,
 Industries Department,
 Govt. of Sindh
 Member


 (GHULAM SARWAR MANGI)
 Section Officer (General),
 Chief Minister's Secretariat,
 Govt. of Sindh
 Member/Secretary


 (QURBAN ALI)
 Section Officer (B&E-IV)
 Finance 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: SUPPLY OF PRINTING ITEMS
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Daily Jang 3rd September & Daily Kawish 2nd September 2016
SPPRA S.No: 29856 :31st August 2016
6. Total Bid documents Sold; 06
7. Total Bids Received: 06
8. Technical Bid Opening date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: nil
11. Financial Bid Opening date: 20.09.2016


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	1st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Recommended for award of contract being 1st lowest evaluated and responsive bid
2.	M/s. Media Art	See Annexure -B	2nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
3.	M/s. Shayan Gen. Suppliers	See Annexure -B	3rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
4.	M/s. Heaven Star Traders	See Annexure -B	4th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive

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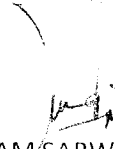
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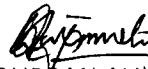
5.	M/s. Rija Enterprises.	See Annexure -B	5th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
6.	M/s. Modern Traders.	See Annexure -B	6th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive


 (SYED WAHEED ASGHAR SHAH)
 Section Officer (Budget)
 SGA&CD
 Govt. of Sindh
 Member


 (MUSSARAT MUKHTAR)
 Deputy Director,
 Industries Department,
 Govt. of Sindh
 Member


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


 (GHULAM SARWAR MANGI)
 Section Officer (General),
 Chief Minister's Secretariat,
 Govt. of Sindh
 Member/Secretary


 (QURBAN ALI)
 Section Officer (B&E-IV)
 Finance Department,
 Govt. of Sindh
 Member


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: SUPPLY OF GIFT ITEMS
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Daily Jang 3rd September & Daily Kawish 2nd September 2016
SPPRA S.No: 29856 :31st August 2016
6. Total Bid documents Sold; 07
7. Total Bids Received: 07
8. Technical Bid Opening date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 20.09.2016


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 -E	1st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Recommended for award of contract being 1st lowest evaluated and responsive bid
2.	M/s. Rija Enterprises.	See Annexure -E	2nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
3.	M/s. Shayan Gen. Suppliers	See Annexure -E	3rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
4.	M/s. Alam Traders & Co	See Annexure -E	4th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Non Responsive

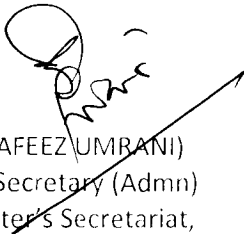
5	M/s. Heaven Star Traders	See Annexure -E	5th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
6.	M/s. Modern Traders.	See Annexure -E	6th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
7.	M/s. Zamir Trading	See Annexure -E	7th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive


(SYED WAHEED ASGHAR SHAH)
Section Officer (Budget)
SGA&CD
Govt. of Sindh
Member


(MUSSARAT MUKHTAR)
Deputy Director,
Industries Department,
Govt. of Sindh
Member


(GHULAM SARWAR MANGI)
Section Officer (General),
Chief Minister's Secretariat,
Govt. of Sindh
Member/Secretary


(QURBAN ALI)
Section Officer (B&E-IV)
Finance 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: SUPPLY OF FOOD STUFF ITEMS
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Daily Jang 3rd September & Daily Kawish 2nd September 2016
SPPRA S.No: 29856 :31st August 2016
6. Total Bid documents Sold; 06
7. Total Bids Received: 06
8. Technical Bid Opening date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 20.09.2016


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 -D	1st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Recommended for award of contract being 1st lowest evaluated and responsive bid
2.	M/s. Rija Enterprises.	See Annexure -D	2nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
3.	M/s. Shayan Gen. Suppliers	See Annexure -D	3rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
4.	M/s. Siddique Traders	See Annexure -D	Rejected due to non production of FBR Certificates	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Non Responsive

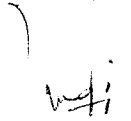
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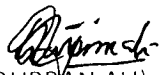
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5.	M/s. Modern Traders.	See Annexure -D	4th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
6.	M/s. Heaven Star Traders	See Annexure -D	5th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive


 (SYED WAHEED ASGHAR SHAH)
 Section Officer (Budget)
 SGA&CD
 Govt. of Sindh
 Member


 (MUSSARAT MUKHTAR)
 Deputy Director,
 Industries Department,
 Govt. of Sindh
 Member


 (GHULAM SARWAR MANGI)
 Section Officer (General),
 Chief Minister's Secretariat,
 Govt. of Sindh
 Member/Secretary


 (QURBAN ALI)
 Section Officer (B&E-IV)
 Finance 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: SUPPLY OF OTHER ITEMS
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Daily Jang 3rd September & Daily Kawish 2nd September 2016
SPPRA S.No: 29856 :31st August 2016
6. Total Bid documents Sold; 05
7. Total Bids Received: 05
8. Technical Bid Opening date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 20.09.2016

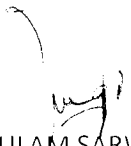
12. Bid Evaluation Report:

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. Rija Enterprises.	See Annexure -F	1st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Recommended for award of contract being 1st lowest evaluated and responsive bid
2.	M/s. Athar & Sons	See Annexure -F	2nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
3.	M/s. Shayan Gen. Suppliers	See Annexure -F	3rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
4.	M/s. Heaven Star Traders	See Annexure -F	4th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive






5.	M/s. Modern Traders.	See Annexure -F	5th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
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 (SYED WAHEED ASGHAR SHAH)
 Section Officer (Budget)
 SGA&CD
 Govt. of Sindh
 Member

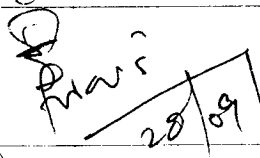
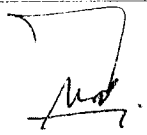
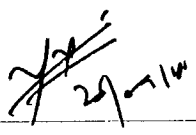
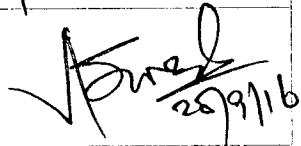
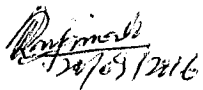

 (GHULAM SARWAR MANGI)
 Section Officer (General),
 Chief Minister's Secretariat,
 Govt. of Sindh
 Member/Secretary


 (MUSSARAT MUKHTAR)
 Deputy Director,
 Industries Department,
 Govt. of Sindh
 Member

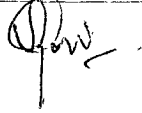

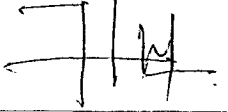
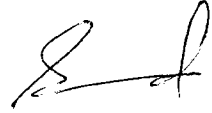

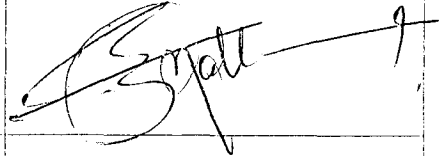

 (QURBAN ALI)
 Section Officer (B&E-IV)
 Finance Department,
 Govt. of Sindh
 Member


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

ATTENDANCE SHEET OF MEMBERS OF
PROCUREMENT COMMITTEE

S.#	Name of Members	Signature
1	Abdul Hafeez Usmani	 28/09/16
2	Ghulam Sarwar Mansido (A)	
3	MUSARRAT MOKHTAR.	 29-10-16
4	S. Waheed Asghar Shah S.O. (Budget) SG, Govt CD	 28/9/16
5	Qureshi Amir SO (BAF-IV), F.D	 28/09/2016

ATTENDANCE SHEET OF BIDERS

S.#	Name of bidders	Signature
1.	Athar & Sons.	
2	Media Art	
3.	Fawad (Shayan General Suppliers)	
4.	STAR HEAVEN STAR TRADER	
5.	Modern traders	
6.	Rishi Enterprise	



CHIEF MINISTER'S SECRETARIAT, SINDH KARACHI

MINUTES OF THE PROCUREMENT COMMITTEE REGARDING THE PURCHASE OF UNIFORMS, STATIONARY, PRINTING, OTHER MISC, FOOD STUFF & GIFT ITEMS FOR CHIEF MINISTER'S SECRETARIAT FOR THE FINANCIAL YEAR 2016-17.

The meeting of the Procurement Committee was held on 20-09-2016 at 12:00 noon in the committee room under the chairmanship of Additional Secretary (Admin), Chief Minister Secretariat in the presence of following members: -

- | | |
|---|------------------|
| 1. Additional Secretary, Chief Minister Secretariat. | Chairman |
| 2. Section Officer General, Chief Minister Secretariat, Sindh | Member/Secretary |
| 3. Section Officer (B&E-IV), Finance Department, Sindh | Member |
| 4. Deputy Director, Industries Department, Sindh | Member |
| 5. Section Officer (Budget), SGA&CD, 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:-

STATIONARY ITEMS:

The proposals of stationary items 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.5,554,306/-	1 st Lowest
2.	M/s. Rija Enterprises.	Rs.5,761,064/-	2 nd Lowest
3.	M/s. Modern Traders.	Rs.5,908,586/-	3 rd Lowest
4.	M/s. Media Art	Rs.5,921,428/-	4 th Lowest
5.	M/s. Shayan Gen. Suppliers	Rs.5,958,280/-	5 th Lowest
6.	M/s. Heaven Star Traders	Rs.6,169,044/-	6 th Lowest

Decision:

The Committee decided to approve the rates of M/s. Athar & Sons Rs.5,554,306/- being 1st lowest and competitive amongst others.

Continued Page (2)

APRA
Amir
Wajimali
Amir
Amir
Amir



CHIEF MINISTER'S SECRETARIAT, SINDI
KARACHI

Page (2)

PRINTING ITEMS:

The proposals of Printing items 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.5,996,000/-	1 st Lowest
2.	M/s. Media Art	Rs.6,126,550/-	2 nd Lowest
3.	M/s. Shayan Gen. Suppliers	Rs.6,188,695/-	3 rd Lowest
4.	M/s. Heaven Star Traders	Rs.6,571,200/-	4 th lowest
5.	M/s. Rija Enterprises.	Rs.6,578,580/-	5 th Lowest
6.	M/s. Modern Traders.	Rs.6,674,700/-	6 th Lowest

Decision:

The Committee decided to approve the rates of M/s. Athar & Sons Rs.5,996,000/- being lowest and competitive amongst others.

OTHER MISCELLANEOUS ITEMS

The proposals of other miscellaneous items of the following bidders is given below as under:

S.NO	NAME OF BIDDER	AMOUNT OF BID OFFERED	REMARKS
1.	M/s. Rija Enterprises.	Rs.3,029,960/-	1 st Lowest
2.	M/s. Athar & Sons	Rs.3,037,056	2 nd Lowest
3.	M/s. Shayan Gen. Suppliers	Rs.3,262,047/-	3 rd Lowest
4.	M/s. Heaven Star Traders	Rs.3,425,337/-	4 th Lowest
5.	M/s. Modern Traders.	Rs.3,615,168/-	5 th Lowest

Decision:

The Committee decided to approve the rates of M/s. Rija Enterprises Rs.3,029,960/- being lowest and competitive amongst others.

Continued Page (3)

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CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI

Page (3)

UNIFORM & CLOTHING

The proposals of Uniform & Clothing items of the following bidders are given below as under:

S.NO	NAME OF BIDDER	AMOUNT OF BID OFFERED	REMARKS
1.	M/s. Athar & Sons	Rs.4,999,900/-	1 st Lowest
2.	M/s Heaven Star Traders	Rs.5,506,254/-	2 nd Lowest
3.	M/s. Shayan Gen. Suppliers	Rs.5,722,600/-	3 rd Lowest
4.	M/s. Rija Enterprises.	Rs.5,526,230/-	4 th Lowest
5.	M/s. Modern Traders.	Rs.5,553,835/-	5 th Lowest
6.	M/s. Zamir Trading	Rs.5,930,656/-	6 th Lowest

Decision:

The Committee decided to approve the rates of M/s. Athar & Sons Rs.4,999,900/- being lowest and competitive amongst others.

FOOD STUFF ITEMS

The proposals of food stuff items of the following bidders are given below as under:

S.NO	NAME OF BIDDER	AMOUNT OF BID OFFERED	REMARKS
1.	M/s. Athar & Sons	Rs.13,741,536/-	1 st Lowest
2.	M/s. Rija Enterprises.	Rs.14,053,720/-	2 nd Lowest
3.	M/s. Shayan Gen. Suppliers	Rs.14,180,120/-	3 rd Lowest
4.	M/s. Siddique Traders	Rs.14,204,968/-	Rejected due to non production of FBR Certificates
5.	M/s. Modern Traders.	Rs.14,371,520/-	4 th Lowest
6.	M/s. Heaven Star Traders	Rs.14,411,648/-	5 th Lowest

Decision:

The Committee decided to approve the rates of M/s. Athar & Sons Rs.13,741,536/- being lowest and competitive amongst others.

Continued Page (4)

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GIFT ITEMS

CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI

Page (4)


The proposals of Gift items of the following bidders are given below as under:

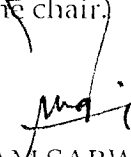
S.NO	NAME OF BIDDER	AMOUNT OF BID OFFERED	REMARKS
1.	M/s. Athar & Sons	Rs.2,525,000/-	1 st Lowest
2.	M/s. Rija Enterprises.	Rs.2,542,375/-	2 nd Lowest
3.	M/s. Shayan Gen. Suppliers	Rs.2,599,000/-	3 rd Lowest
4.	M/s. Alam Traders & Co	Rs.2,845,900/-	4 th Lowest
5.	M/s. Heaven Star Traders	Rs.2,892,500/-	5 th Lowest
6.	M/s. Modern Traders.	Rs.2,931,425/-	6 th Lowest
7.	M/s. Zamir Trading	Rs.3,085,000/-	7 th Lowest

Decision:


The Committee decided to approve the rates of M/s. Athar & Sons Rs.2,525,000/- being lowest and competitive amongst others.

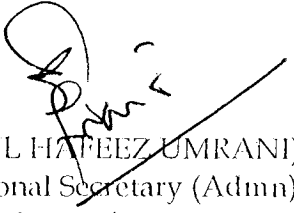
The meeting ended with a vote of thanks from and to the chair.


(SYED WAHEED ASGHAR SHAH)
Section Officer (Budget)
SGA&CD
Govt. of Sindh
Member


(GHULAM SARWAR MANGI)
Section Officer (General),
Chief Minister's Secretariat,
Govt. of Sindh
Member/Secretary


(MUSSARAT MUKHTAR)
Deputy Director,
Industries Department,
Govt. of Sindh
Member


(QURBAN ALI)
Section Officer (B&E-IV)
Finance Department,
Govt. of Sindh
Member


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

BIDDER'S QUALIFICATION/ ELIGIBILITY REPORT FOR PROCUREMENT OF STATIONARY, PRINTING, OTHER MISC.,
UNIFORMS, FOOD STUFF & GIFT ITEMS FOR THE FINANCIAL YEAR 2016-17

S.NO	NAME	M/S. ATHAR & SONS	M/S. RIJA ENTERPRI SES	M/S. SHAYAN GEN. SUPPLIERS	M/S. MODERN TRADERS	M/S. HEAVEN STAR TRADERS	M/S. MEDIA ART	M/S. ZAMIR TRADI NG	M/S. ALAM TRADER & CO	M/S. SIDDIQUE TRADERS
1.	Is envelope sealed	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.	Bid Security	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3.	Alternate Bid	No	No	No	No	No	No	No	No	No
4.	Withdrawal	No	No	No	No	No	No	No	No	No
5.	Bid Signed or Not	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6.	Registration with F.B.R	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
7.	Experience in relevant field	Yes	Yes	No	Yes	No	Yes	No	No	No
8.	Personal Information Provided	Yes	Yes	Yes	No	No	No	No	No	No
9.	Any overwriting tender dropped received	No	No	No	No	No	No	No	No	No
10.	Any conditional/ telegraph bid	No	No	No	No	No	No	No	No	No
11.	Tender fee Received	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12.	Income Tax Return Certificate	Yes	Yes	No	No	No	No	No	No	No
13.	Company Profile	Yes	Yes	No	No	No	Yes	No	No	No

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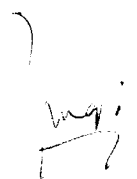
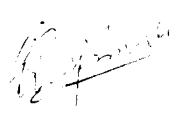
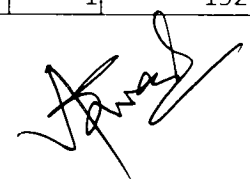

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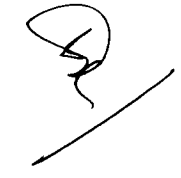
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COMPARATIVE STATEMENT OF FOOD STUFF ITEMS FOR FINANCIAL YEAR 2016-17

S.NO	DESCRIPTION	QTY	MS/. RIJA ENTERPRISE S	M/S. ATHAR & SONS	M/S. SHAYAN GEN. SUPPLIER	M/S. MODERN TRADERS	M/S. SIDDIQUE TRADERS	M/S. HEAVEN STAR TRADERS
1	Lipton Tea 200 Grams or Equivalent	1	239	210	240	255	215	234
2	Coffee Bottle 100 Grams Nescafe or Equivalent	1	445	370	446	466	410	450
3	Biscuits Family Packet LU or Equivalent	1	50	50	55	52	60	51.15
4	Sugar or Equivalent	1	85	88.9	90	90	88	91.10
5	Milk 1 Litre OLPERS or Equivalent	1	159	158.5	160	161	162	163.5
6	Mineral Water 1.5 Ltr Nestle or Equivalent	1	60	59.5	60	65	62	63.35
7	Mineral Water Small Nestle or Equivalent	1	34	33.5	35	34	35	33.95
8	Juice Nestle 1 Ltire or Equivalent	1	205	196.4	210	207	219	212.12
9	Cold Drink Tin Pepsi/7up or Equivalent	1	50	46.5	55	56	56	58.80
10	Cold Drink 1.5 Litre Pepsi/ 7up or Equivalent	1	110	105.9	115	109	112	115.15
11	Milk Powder 1 KG Everyday or Equivalent	1	850	888.8	803	811	836	840.4
12	Tea Bag Lipton Yellow Label 100 Leaves or Equivalent	1	488	496.5	490	510	500	505.55
13	Green Tea Bag Jasmine or Equivalent	1	150	139.5	155	155	147	153
14	Rani Juice Tin Imported	1	62	66.5	65	70	65	68.85
15	Milk Powder 400 Gram Everyday or Equivalent	1	475	460.6	335	432	330	435
16	Biscuits Half Roll Box LU or Equivalent	1	152	145.5	155	152	160	162


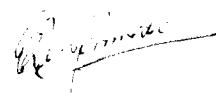










COMPARATIVE STATEMENT OF OTHER MISC. ITEMS FOR FINANCIAL YEAR 2016-17

S.NO	DESCRIPTION	QTY	M/S. RIJA ENTERPRISES	M/S. ATHAR & SONS	M/S. SHAYAN GEN. SUPPLIERS	M/S. HEAVEN STAR TRADERS	M/S. MODERN TRADER
1	Air Freshener Cobra or Equivalent	1	245	250	260	282	295
2	Lux soap or Equivalent	1	69	70	80	85	90
3	Vim Powder or Equivalent	1	64	65	63	70	65
4	Mosquito Killer Mortein or Equivalent	1	423	425	445	444	460
5	Phenyle Bottle Caroline or Equivalent	1	219	225	235	231	235
6	Mob with Stick Imported or Equivalent	1	210	220	230	233	240
7	Hard Broom or Equivalent	1	109	110	115	101	105
8	Duster Soft / Hard or Equivalent	1	63	65	69	71	75
9	Pencill Cell AA/ AAA Toshiba or Equivalent	1	21	20	23	22	25
10	Camelion Battery or Equivalent	1	360	370	600	388	385
11	Tissue Roll Small rose petal or Equivalent	1	34	35	40	44	49
12	Tissue Roll Large rose petal or Equivalent	1	69	70	78	77	78
13	Tissue Paper Box Rose petal or Equivalent	1	124	125	135	133	145
14	Dust Bin or Equivalent	1	735	750	850	1000	1100
15	Harpik or Equivalent	1	207	210	222	222	215
16	Dettol 3 in 1 or Equivalent	1	266	270	272	313	315
17	Surf 1 KG Excel or Equivalent	1	399	335	400	414	415
18	Surf Excel Small or Equivalent	1	15.9	16	19	17	27
19	Glint Bottle or Equivalent	1	188	195	200	226	230
20	Max Liquid Soap or Equivalent	1	135	125	127	132	140
21	Viper or Equivalent	1	190	200	175	213	215
22	Sweep or Equivalent	1	80	52	55	68	70
23	Towel Large Watex or Equivalent	1	1550	1600	1490	2056	2100
24	Towel Medium Watex or Equivalent	1	975	950	1130	1410	1500
25	Towel Small Watex or Equivalent	1	500	450	445	602	600
26	Kitchen Wire)	1	36	32	35	30	40

27	Electric Bell china or Equivalent	1	920	950	960	1212	1250
28	Remote Bell imported or Equivalent	1	1800	1550	2100	1888	1950
29	Door Lock Imported or Equivalent	1	2500	1500	2470	2300	2657
30	Door Closer imported or Equivalent	1	3200	3500	4600	3200	3500
31	China Lock or Equivalent	1	290	300	350	400	460
32	Paper Glass silver or Equivalent	1	7.5	7.9	9	8.65	9
33	Paper Plate silver or Equivalent	1	7.5	7.9	9	8.65	9
34	Paper Napkin fay or Equivalent	1	118	119	121	126	125
35	Soft Broom best Quality or Equivalent	1	105	110	105	105	160
36	Balti or Equivalent	1	625	650	660	703	710
37	Extension Board china or Equivalent	1	900	935	905	1166	1150
38	Hand Towel Watex or Equivalent	1	145	125	132	159.5	165
39	Hand Wash Liquid Enchanteaur or Equivalent	1	250	250	248	233	255
40	Scoth Brite or Equivalent	1	20	16	19	12	22
41	Washing Foam or Equivalent	1	10	12	15	10.2	19
42	Comfort Bottle or Equivalent	1	218	210	215	222	230
43	Acid 1.5 Litre or Equivalent	1	40	35	38	28.9	41



COMPARATIVE STATEMENT OF GIFT ITEMS FOR FINANCIAL YEAR 2016-17

S.NO	DESCRIPTION	QTY	M/S. SHAYAN GEN. SUPPLIER	M/S. RIJA ENTERPRISES	M/S. ZAMIR TRADING	M/S. ALAM TRADERS	M/S. HEAVEN STAR TRADERS	M/S. MODERN TRADERS	M/S. ATHAR & SONS
1	Sindhi Ajrak Superior Quality	1	950	935	1300	1199	1200	1100	925
2	Sindhi Cap Superior Quality	1	980	970	1100	999	1100	990	960
3	Khaise Best Quality Golden Thread	1	9710	9660	11000	9999	10500	9666	9500
4	Khaise Superior Quality	1	6710	6300	8000	7777	7000	9220	6500
5	Brass Shield Embossed with Name & Logo of C.M Secretariat/ House in velvet box	1	4300	4225	4600	4250	4500	4395	4100
6	Kashmiri shawls	1	1550	1600	1900	1505	1800	1515	1500

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COMPARATIVE STATEMENT OF PRINTING & PUBLICATION ITEMS FOR FINANCIAL YEAR 2016-17

S.NO	DESCRIPTION	QTY	M/S. ATHAR & SONS	M/S. RIJA ENTERPRISES	M/S. SHAYAN GEN. SUPPLIER	M/S. MODERN TRADERS	M/S. HEAVEN STAR TRADERS	M/S. MEDIA ART
1	File Cover Printed 300 Gram with Name & Logo of C.M Secretariat 10 x 14 or Equivalent	1	27	29.2	27.3	29.2	28.5	27.9
2	Letter Pad A4 SIZE Printed 100 Pages 80 Gram or Equivalent	1	300	312	305.69	318	313	305
3	Letter Pad Medium SIZE Printed 100 Pages 80 Gram or Equivalent	1	250	290	252.1	277	265	252
4	Letter Pad sMALL SIZE Printed 100 Pages 80 Gram or Equivalent	1	200	233	205.1	219	222	203
5	Envelope 9 X 4 Size Printed 80 Gram or Equivalent	1	5	7	6.33	6	6.65	5.25
6	Envelope Medium Size Printed 80 Gram or Equivalent	1	8	8	8.33	8.8	9.22	8.25
7	Envelope File Size 80 gram or Equivalent	1	20	22	20.15	25	24	20.2
8	Envelope A4 SIZE Printed 80 Gram or Equivalent	1	14	15	14.35	16	15	14.3
9	File Cover Printed 300 Gram A4 Size or Equivalent	1	24	27.8	24.65	30	28.8	24.4
10	File Cover Printed 300 Gram Golden Foil Printing or Equivalent	1	35	39	35.35	38	37	35.5
11	Printing of Invitation Cards 300 Gram Fancy or Equivalent	1	30	32.7	30.36	33.5	32	30.3
12	Envelope 200 Gram Golden Foil Printing A4 SIZE or Equivalent	1	29	38	30.33	31	33	30
13	Envelope 200 Gram Golden Foil Printing Medium Size or Equivalent	1	24	33	25.7	28	26	25
14	Envelope 200 Gram Golden Foil Printing Small Size or Equivalent	1	14	19	15.85	16	16.6	15
15	Letter Pad A4 Size 115 Gram Fancy with Golden Foil Printing 100 Pages or Equivalent	1	780	787.2	783.83	795	786	788
16	Letter Pad Medium Size 115 Gram Fancy with Golden Foil Printing 100 Pages or Equivalent	1	650	665.2	653.65	685	690	655
17	Letter Pad Small Size with Golden Foil Printing 100 Pages or Equivalent	1	490	510	555	522	530	499
18	Printing of Gate Pass Book 100 Gram or Equivalent	1	110	122.2	112.2	122	116	115

19	Printing of Visiting Card 310 Gram or Equivalent	1	6	7	6.9	6.9	6.4	6.2
20	Printing of Hand Diary Pads 100 Gram or Equivalent	1	100	121.2	110.33	110	115	105
21	Note Sheet Printed 100 pages (80 Gram) or Equivalent	1	300	312	305.69	312	310	303
22	Receipt Book 80Gram 100 Pages or Equivalent	1	90	111	91	99	103	92






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COMPARATIVE STATEMENT OF STATIONARY ITEMS FOR FINANCIAL YEAR 2016-17

S.NO	DESCRIPTION	UOM	QTY	M/S. ATHAR & SONS	M/S. SHAYAN GEN. SUPPLIER	M/S. RIJA ENTERPRISES	M/S. MODERN TRADERS	M/S. HEAVEN STAR TRADERS	M/S. MEDIA ART
1	Uni Eye Pen or Equivalent	Packet	1	1060	1100	1075	1090	1110	1070
2	Pencil Gold Fish Packet or Equivalent	Packet	1	80	85	83	86	82	81
3	Gem Clip 36 MM Box Crystal or Equivalent	Packet	1	28	27	27.5	30	35	28
4	Stapler Pin 24/6 Box Dollar or Equivalent	Packet	1	28	28.2	29	30	35	28
5	UHU Stick or Equivalent	Bottle	1	155	159	157	160	170	156
6	Sharpner Dux or Equivalent	Nos.	1	7	7.8	8	9	10	8
7	Rubber Dux or Equivalent	Nos.	1	7	7.8	8	9	10	8
8	Hlghlgher Pelikan or Equivalent	Nos.	1	80	85	83	85	90	81
9	Inkpad Crystal or Equivalent	Nos.	1	50	56	52	55	58	53
10	Ink Dollar or Equivalent	Nos.	1	25	29	27	30	33	40
11	White Fluid Set Pelikan or Equivalent	Nos.	1	180	185	183	190	200	210
12	File Tag or Equivalent	Bundle	1	280	300	290	299	350	288
13	Scissor China or Equivalent	Nos.	1	40	100	50	55	75	80
14	Paper Pin China or Equivalent	Nos.	1	25	30	28	35	40	30
15	Paper Cutter or Equivalent	Nos.	1	30	40	45	60	100	30
16	Steel Scale or Equivalent	Nos.	1	45	60	55	69	80	50
17	Register 200 Pages Hamdam or Equivalent	Nos.	1	245	343	290	260	300	250
18	Register 400 Pages Hamdam or Equivalent	Nos.	1	410	512	450	500	550	420
19	Register 300 Pages Hamdam or Equivalent	Nos.	1	340	411	390	365	400	350
20	Register 600 Pages Hamdam or Equivalent	Nos.	1	690	820	733	750	780	700
21	Paper A4 Size 80 Gram or Equivalent	Nos.	1	510	525	519	522	550	530

22	Paper Legal Size 80 Gram or Equivalent	Nos.	1	670	680	699	720	750	710
23	Paper A3 Size 80 gram or Equivalent	Nos.	1	790	815	799	810	850	822
24	File Board Heavy or Equivalent	Nos.	1	30	32	31	35	40	34
25	Muster Roll hamdam or Equivalent	Nos.	1	100	130	115	110	120	110
26	Short Hand Book Hamdam or Equivalent	Nos.	1	29	28	30	32	35	30
27	Dok Punch Steel or Equivalent	Nos.	1	90	112	95	98	100	115
28	Toner HP 85-A or Equivalent	Nos.	1	3650	3690	3700	3900	3825	4100
29	Toner HP 35-A or Equivalent	Nos.	1	3800	3890	3850	3880	4000	4100
30	Toner HP 53-A or Equivalent	Nos.	1	4500	4900	4660	4820	4950	5000
31	Toner HP 80-A or Equivalent	Nos.	1	6880	7300	7000	7160	7258	7500
32	Toner HP 83-A or Equivalent	Nos.	1	6999	7300	7210	7333	7114	7500
33	Toner HP 49-A or Equivalent	Nos.	1	4300	4600	4440	4499	4522	4900
34	Toner HP 05-A or Equivalent	Nos.	1	4100	4400	4220	4300	4190	4500
36	Toner HP 26-A or Equivalent	Nos.	1	7995	8340	8110	8300	8500	8800
37	Toner HP 12-A or Equivalent	Nos.	1	3500	3900	3660	3820	4000	4100
38	Toner HP 15-A or Equivalent	Nos.	1	3250	3800	3333	3500	3686	4000
39	Toner Cannon 303 or Equivalent	Nos.	1	5500	5900	5550	5720	5802	6000
40	Toner Toshiba T-1000 or Equivalent	Nos.	1	2100	2400	2220	2330	2440	2500
41	File Box with Clip or Equivalent	Nos.	1	210	240	225	230	250	220
42	Calclator 12 Digit Citizen or Equivalent	Nos.	1	900	1050	970	950	1000	925
43	Board Marker DOLLAR or Equivalent	Nos.	1	75	90	80	88	90	85
44	Double Hole Punch OPAL or Equivalent	Nos.	1	170	190	175	187	200	180
45	Single Hole Punch OPAL or Equivalent	Nos.	1	100	130	120	132	150	115
46	Yellow Post it Slip (L) or Equivalent	Packet	1	65	70	68	75	78	72
47	Yellow Post it Slip (m) or Equivalent	Packet	1	45	50	48	50	52	40
48	Yellow Post it Slip (s) or Equivalent	Packet	1	35	45	39	40	34	30
49	Inward Register 400 Pages Petiwala or Equivalent	Nos	1	660	700	690	711	750	670

50	Outward Register 400 pages Petiwala or Equivalent	Nos.	1	660	700	690	720	750	670
51	Transparent Tape 4" or Equivalent	Nos.	1	100	150	120	125	130	90
52	Stapler Machine Heavy Duty FUJI or Equivalent	Nos.	1	2750	2900	2880	2800	2998	2600
53	Stapler Machine Opal or Equivalent	Nos.	1	220	250	244	240	248	230
54	Pin Cushion or Equivalent	Nos.	1	20	30	25	28	29	25
55	Paper Weight or Equivalent	Nos.	1	40	50	45	52	55	50
56	Ball Pen Packet Picasso or Equivalent	Packet	1	80	85	83	81	87	85
57	Pointer Pen Shenieder or Equivalent	Packet	1	2510	2590	2550	2600	2715	2545
58	Hitech Point V7 Grip or Equivalent	Packet	1	1250	1380	1300	1422	1450	1400
59	Fax Roll Thermal or Equivalent	Nos.	1	120	135	129	130	140	120
60	Fax Film Roll Panasonic 57-E or Equivalent	Nos.	1	950	980	975	983	990	960
61	Engagement Stand A4 Size or Equivalent	Nos.	1	1100	1150	1200	1180	1205	1125
62	Table Set Leatherite (11 Pcs) or Equivalent	Nos.	1	7500	7800	8100	9000	8330	7600

COMPARATIVE STATEMENT OF UNIFORM & CLOTHING ITEMS FOR FINANCIAL YEAR 2016-17

S.NO	DESCRIPTION	UOM	QTY	M/S. ATHAR & SONS	M/S. RIJA ENTERPRISES	M/S. SHAYAN GEN. SUPPLIERS	M/S. MODERN TRADERS	M/S. HEAVEN STAR TRADERS	M/S. ZAMIR TRADING
1	Shalwar Kameez Stiche White Prestige Cotton Cloth or Equivalent	Each	1	2220	2320	2450	2385	2292	2500
2	Shalwar Kameez Stiche Black Malaysian KT or Equivalent	Each	1	2220	2320	2450	2385	2300	2500
3	Shoes Black Bata or Equivalent	Each	1	2500	2600	2550	2585	2686	2700
4	Hand Gloves white or Equivalent	Each	1	200	250	210	222	244	300
5	P.Cap with Monogram superior quality or Equivalent	Each	1	950	990	1200	1100	1115	1500
6	Socks Dawson or Equivalent	Each	1	160	172	170	165	188	200
7	Jinnah Cap Superior Quality or Equivalent	Each	1	1200	1550	1500	1300	1601	1599
8	Golden Button Brass Metal or Equivalent	Each	1	900	930	950	925	911	990
9	Name Plate Black & Golden or Equivalent	Each	1	290	295	300	330	313	350
10	Waist Coat Superior Quality with Monogram or	Each	1	1500	1900	1975	1850	1777	1886
11	Apron White or Equivalent	Each	1	300	340	350	380	322	400
12	Paint Shirts Khaki Drill for Sweepers or Equivalent	Each	1	3500	3990	4100	3800	3778	4400
13	Sarri Reshmi for Lady Sweeper or Equivalent	Each	1	1850	1880	1900	1920	2100	2000
14	Petti coat for Lady Sweeper or Equivalent	Each	1	1150	1190	1200	1220	1500	1400
15	Blouse for Lady Sweeper or Equivalent	Each	1	950	1060	1100	1010	1200	1280
16	Chappal Bata for Lady Sweeper or Equivalent	Each	1	450	480	500	495	550	600
17	Ajkan with Shalwar White or Equivalent	Each	1	8100	8800	9000	8500	9100	9400
18	Kullah White or Equivalent	Each	1	1300	1450	1500	1400	1330	1600
19	Pagree White or Equivalent	Each	1	1100	1130	1150	1200	1199	1300
20	Paint & Coat White Blended or Equivalent	Each	1	8100	9200	9500	8900	9120	9800
21	Banyan / Vest Mercury or Equivalent	Each	1	200	235	250	240	250	300
22	Chef's Dress Paint Shirt	Each	1	3500	4320	4500	4200	3778	4400
23	Chef's Cap	Each	1	400	550	500	520	700	660

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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 Services General Administration & Coordination Department	Member
4.	Representative from Industries Department, Government of Sindh.	Member
5.	Representative from Finance Department, Government 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 – 45 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 31st August, 2016

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

- The Secretary (GA&C), Services General Administration Department, Karachi.
- The Secretary, Finance Department, Karachi.
- The Secretary, Industries Department, 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 Dispute 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 31st August, 2016

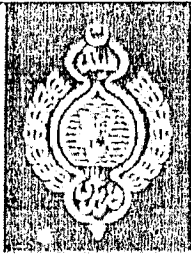
A copy is forwarded for information & further necessary action to:

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 Secretariat now invites sealed bids on single stage - single envelope procedure from eligible bidders or the original manufacturers / their authorized distributors/ suppliers in Sindh registered with Income Tax & Sales Tax Department for the procurement of Uniforms, Other items, Stationary, Printing , Food Stuff & Gift items for the financial year 2016-17.
2. A complete set of bidding documents may be obtained w.e.f 02-09-2016 upto 19-09-2016 during office hours by interested bidders 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 20-09-2016 at 11:00 a.m 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 20-09-2016 at 12:00 noon in the committee room of Chief Minister Secretariat, Karachi.
5. Interested eligible bidders may obtain further information from the office of Section Officer General, Chief Minister Secretariat, Dr. Ziauddin Ahmed Road, Karachi. (021-99202066).
6. The rates quoted should be inclusive of GST, Income Tax, 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 accepted.
8. In case of Government declared / announced 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/3429/2016

Early Downloads
3-9-2016

چيف منسٽر
سيڪريٽريٽ
ڪراچي

سيڪريٽريٽ

1. چيف منسٽر سيڪريٽريٽ طرفان اصل مينوفڪچررز/سنڊن بااختيار دستر بيٺوٽن ۽ سنڌ ۾ سيلائون کان چيڪي انڪر ٽيڪس، سيلز ٽيڪس ڊيوار ٽيڪس ۽ سنڌ رويٽير ده رڊ وٽ رجسٽرڊ ٿيل هيٺين ٽن کان سنگل اسٽيج ون ايڊ ويلڊ طريقوڪار تحت مالي سال 17-2016 لاءِ يونيفارم بين انٽنشنل اسٽيشنري پرنٽنگ، گاڏي جو سامان ۽ گاڏي انٽنشن جي سيلهه ۽ خريداري لاءِ سيل مهر ٿيل واک گهرائڻ ٿا.
2. واک دستاويزن جو هڪ مڪمل سيٽ 02-09-2016 کان 09-09-2016 تائين آفيس وقت اندر دلچسپي رکندڙ اهل واک ڏيندڙ طرفان هيٺ صحيح ڪندڙ کي هڪ تحريري درخواست ڏيڻي ۽ هر هڪ آئٽم لاءِ 3000 روپيا ناقابل واپسي D.D.O چيف منسٽر سيڪريٽريٽ ڪراچي جي نالي ڏيڻا. درافت يا نقد جي صورت ۾ ڏيڻي حاصل ڪري سگهڻ ٿا.
3. سيل مهر ٿيل واک لازمي طور تي 20-09-2016 تي صبح 11 وڳي يا ان کان اڳ امانيا وڃن، جنهن سان واک جي اگهن جي 5 سيڪڙو جيتري واک سيڪيورٽي به شامل ڪئي وڃي.
4. ڊيوار ٽيڪس جي پرچيز ڪميٽي طرفان اهي واک پوءِ موجودگي ۽ جي خواهشمند واک ڏيندڙن يا سنڊن بااختيار عيوضين جي رويرو 09-09-2016 تي منجهند 12 وڳي چيف منسٽر سيڪريٽريٽ ڪراچي جي ڪميٽي رور ۾ کوليا ويندا.
5. دلچسپي رکندڙ اهل واک ڏيندڙ ان سلسلي ۾ وڌيڪ معلومات سيڪشن آفيسر جنرل، چيف منسٽر سيڪريٽريٽ، ڊاڪٽر 5، االدين احمد روڊ ڪراچي، (021-99202066) مان حاصل ڪري سگهڻ ٿا.
6. ڄاڻايل اگهن ۾ ST، انڪر ٽيڪس، SRB وغيره شامل ڪيا وڃن. GST سنڌو سنئون مقررہ اگهن مطابق ڪائي ويندي.
7. واک ڏيندڙن کي درخواست آهي ته اهي پنهنجا سٺا ۽ قطعي اگه ڏين چو ته ان سلسلي ۾ ڪابه ڳالهه ٻولھ قبول نه ڪئي ويندي.
8. جيڪڏهن حڪومت واک کولڻ واري ڏينهن موڪل جو اعلان ڪيو ته اهي ٽيندر ٻئي ڪم ڪار واري ڏينهن تي امانيا ۽ کوليا ويندا.
9. پروڪيورمينٽ ڪميٽي کي SPPRA رولز 2010 تحت ڪنهن به ٽينڊر کي رد يا قبول ڪرڻ جو حق حاصل آهي.

چيف منسٽر
سيڪريٽريٽ
ڪراچي

INI /KRY/3429/2016

پنهنجي پيشن سندن ٽائيل ڪرائي
رد هو: پوليس جي رپورٽ
ڏيکارڻ ان ڏس ۾ ڪجهه وقت
ڪورٽ /صفحو 6 ڪالمر 8
لاڙو مختلف شهرن ۾ احتجاج
ڪرڻ ۽ احتجاج ڪرڻ
پنهنجي مير مرزئي پتو جو
ملائي لاءِ /صفحو 6 ڪالمر 8
لاڙو ۽ راضي ڄاڻايل
کي خطاب ڪندي چيو آهي ته
کان وٺي /صفحو 6 ڪالمر 7

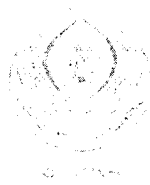
ASIA کي برقي
پيش ڪرڻ ۽ پيش ڪرڻ
9333 آسٽريليا کي برقي ڪرڻ
پيش ڪرڻ ۽ پيش ڪرڻ
پيش ڪرڻ ۽ پيش ڪرڻ
پيش ڪرڻ ۽ پيش ڪرڻ
پيش ڪرڻ ۽ پيش ڪرڻ

ASIA
Assistant Sub-Inspector
Dogar Brothers
Dogar Brothers
Dogar Brothers

Karachi 3-9-2016

1 Users Online
 10/11/2018 Update

Quotations



Sindh Public Procurement Regulatory Authority,
 Government of Sindh

1

S.No.	SPPRA Tender ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Rule Violation	Evaluation Reports
30096	2147483647	Chief Minister's Secretariat Sindh Karachi NIT WTH SBD		07-10-2016	07 Oct 2016	25 Oct 2016	07 Oct 2016	Regulation	07 Nov 2016
30039	2147483647	Chief Minister's Secretariat Sindh Karachi NIT WTH SBD		30-09-2016	30 Sep 2016	18 Oct 2016		Regulation	08 Nov 2016
29856	2147483647	Chief Minister's Secretariat Sindh Karachi NIT WTH SBD		02-09-2016	31 Aug 2016	20 Sep 2016		Regulation	
24810		Chief Minister's Secretariat Sindh Karachi		15 July 2015	15 Jul 2015	03 Aug 2015		Regulation	



CHIEF MINISTER'S SECRETARIAT, SINDH KARACHI

NO.SOG/CMS/Tender/2016-17
Dated the 27th November 2016

1. M/s. Shayam General Suppliers,
Office no: B/4Ellahi Arcade, Water Pump, Karachi.
2. M/s. Rija Enterprises.
Shop No: 05, Chandni Arcade, Karachi.
3. M/s. Modern Traders,
Lasbella Shopping Center, Nishter Road, Karachi.
4. M/s. Athar & Sons,
GWR 66/3, Bilal Garden. A-201, Karachi.
5. M/s. Alam Traders & Co,
R-162, Sector 8-A, Gulshan-e-Zahoor, Karachi.
6. M/s. Zamir Trading
A/16, Nazia Square, North Karachi.
7. M/s. Heaven Star Traders,
First Chowrangi, Golimar, Nazimabad, Karachi.
8. M/s. Siddique Traders,
H-A/7/3 F.C. Area, Karachi. Media Art,
Street # 6, Behind Sindh Sectt., Burns Road, Karachi.

Subject: **REQUEST FOR EXTENSION IN BID VALIDITY PERIOD FOR THE
SUPPLY OF STATIONARY, PRINTING, OTHER MISC, GIFT ITEMS,
FOOD STUFF ITEMS & UNIFORMS DURING C.F.Y 2016-17.**

Please refer to your bid submitted on 20th September 2016 for the subject work with a bid validity period of 45 days ending on 4th November 2016.


2. The Chief Minister's Secretariat, Sindh is requesting for extension of the bid validity period from all above bidders for a further period of 45 days, beyond the period as provided in Rule-38 of Sindh Public Procurement Rules, 2010 due to some technical reasons.

3. If agreed please convey your acceptance in writing to the undersigned, not later than 9th November 2016.


(GHULAM SARWAR MANGI)
SECTION OFFICER GENERAL

Copy for information:

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


SECTION OFFICER GENERAL



Athar & Sons

GENERAL ORDER SUPPLIERS

Deals in:

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

Validity of Rates

CUSTOMER INFORMATION

Designation: Section Officer General/ D.D.O.
Organization: Chief Minister Secretariat,
Address: Dr. Ziauddin Ahmed Road, Karachi.
Contact No: 021-99202066
Dated: 8th November 2016

Dear Sir,

Kindly refer to the financial opening of our bid dated: 20-09-2016, It is to submitted that we have extended the validity of our quoted rates for further 45 days.

We hope we will give our best offers and assuring you of our best attention all times.

This is for your information and records please. Thanking You

Sincerely yours,



**General Order Supplier: Hardware, Levers, Stationary, Furniture, Machinery
Equipment, Computer Repairing, Electronic and other Works**

To,
The Section Officer General,
Chief Minister Secretariat/ House,
Government of Sindh,
Karachi.

Dated: 04-11-2016

SUBJECT: BID VALIDITY EXTENSION

Dear Sir,
Rija enterprises has applied for supply of various items i.e
other misc, gift items, food stuff items, stationary, printing, uniforms was
opened on 20th September 2016.

The bid value was valid for 45 days. However we hereby agreed
extends the validity of quoted amount for further 45 days.

Please feel free to contact us for any further information.


FOR RIIA ENTERPRISES.
RIJA ENTERPRISES
Proprietor



Shayan General Suppliers

All kinds of General Order Suppliers

Office # 114 Ellahbad Arcade, Water Pump, F.B Area, Karachi.
Cell: 0321-2359306

Ref. # _____

Date: 7th November 2016

To,
The Drawing & Disbursing Officer/Section Officer General,
Chief Minister Secretariat,
Karachi, Sindh.
Phone No: 021-99202066

EXTENSION IN BID VALIDITY PERIOD FOR 45 DAYS

Respected Sir,

Reference to your letter no: SOG/CMS/Tender/2016-17 vide tender for supply of uniform, other, stationary, printing, Food Stuff and gift items during financial year 2016-17. We are please to extend bid validity as per your letter advice.

TAUFIQ MANZOOR
Shayan General Suppliers,
Karachi.

Shayan General Suppliers
Ellahbad Arcade, F.B Area
Karachi

Modern Traders

Lasbela Shopping Centre (Lasbela Market), Nisther Road Karachi : 74550.

Deals In: All Kinds of Electronic and Manual Office Equipments, Stationeries and
General Order Suppliers.

Phones: 021 – 34913299. Mobile: 0347 – 2820440

Ref: _____

Dated: 8/11/2016

To,
The SOG,
Chief Minister Sectt.,
Government of Sindh,
Karachi.

EXTENSION OF VALIDITY OF OUR OFFER OPENED ON 20.09.2016

Dear Sir,

With reference to your letter regarding the extension of validity period of our offer opened on 20.09.2016. In this connection I have agreed for extending the date of pirce validity for the period of one month.

This is for your kind information please.

~~FROM: MODERN TRADERS.~~



TRADERS
& Co.

office: +92-21-32785146
cell: +92-300-2284645
email: alam.traders@gmail.com
interested@alamtraders.com

Manufacturer and exporter of Pak Hand Knotted Carpets, Rugs, Rose Wood Furniture and General Items.

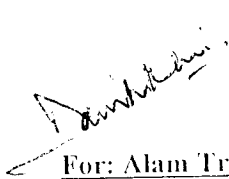
To,
The Section Officer/ D.D.O,
Chief Minister House/ Secretariat,
Karachi, Sindh.

Date: 07-11-2016

ESTIMATE FOR THE SUPPLY OF GIFT ITEMS OPENED ON 20-09-2016

Dear Sir,

With reference to the above subject, we are agreed to extend the bid validity for the period of 45 days
from 4th November 2016.


For: Alam Traders & Co.



MEDIA-ART

A COMPLETE PRINTING SOLUTION

DATE : 08-11-2016

REF # : 0011386

To,
The D.D.O/ S.O.(General),
Chief Minister House/ Secretariat,
Karachi.

SUBJECT: BID VALIDITY EXTENSION

Respected Sir,

With reference to your letter no SOG/CMS/Tender/2016-17 regarding extension of bid validity, we are pleased to inform you that we have extended bid validity period.

Thank you for giving us the opportunity to bid for your business. As always it's a pleasure doing business with Government Departments/ Organizations. We look forward to completing this job to your satisfaction.

Sincerely,

Media Art,
Karachi.

or MEDIA ART

WE MEASURE YOUR IMAGINATIONS..

0 1 2 3 4 5 6 7 8



Street no.6,
Behind Sindh Secretariat,
Burns Road, Karachi.

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+92 302 2078135

+92 21 32603326
media-art@live.com
Media Art Press