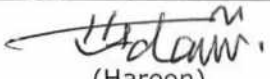



Bid Evaluation Report


1. Name of Procuring Agency: Secretariat of the Provincial Assembly of Sindh
2. Tender Reference No: PAS/B&A/
3. Tender Description/Name of work/item: **PURCHASE OF STATIONARY ITEMS,**
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, June 16, 06, 2017, Karachi 15/06/2017
SPPRA S.No:33794 Dated: 16th June 2017
6. Total Bid documents Sold; 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) Not applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 10.07.2017

12. Bid Evaluation Report:

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


(Haroon)
Officer on Special Duty
Provincial Assembly of Sindh
Member


(Ghulam Sarwar Mangi)
Section Officer (General)
Chief Minister's Secretariat
Member


(Muhammad Habib Samejo)
D.D.O
Provincial Assembly of Sindh
Chairman



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

MINUTES OF THE PROCUREMENT COMMITTEE REGARDING THE PURCHASE OF STATIONARY ITEMS FOR SECRETARIAT OF THE PROVINCIAL ASSEMBLY OF SINDH FOR THE FINANCIAL YEAR 2017-18.

The meeting of the Procurement Committee was held on 10-07-2017 at 11:30 am at the committee room in the presence of following members: -

- | | |
|---|----------|
| 1. D.D.O, Provincial Assembly Sindh. | Chairman |
| 2. Officer on Special Duty, Provincial Assembly Sindh. | Member |
| 3. Section Officer General, Chief Minister Secretariat, 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 2017), 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 i.e (1) M/s. Rija Enterprises, (2) M/s. Athar & Sons, (3) M/s. Shayan General Suppliers, the procurement committee approved the samples and rates of M/s. Athar & Sons being lowest and competitive amongst others vide comparative statement at Annexure (A).

(Haroon)
Officer on Special Duty
Provincial Assembly of Sindh
Member

(Ghulam Sarwar Mangi)
Section Officer (General)
Chief Minister's Secretariat
Member

(Muhammad Habib Samejo)
D.D.O
Provincial Assembly of Sindh
Chairman



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

**COMPARITIVE STATEMENT SHOWING LOWEST EVALUATED BIDDER OF
STATIONARY ITEMS "ANNEXURE A" FOR THE FINANCIAL YEAR 2017-18**

S.NO	DESCRIPTION	M/s. Athar & Sons.	M/s. Shayan General Suppliers	M/s. Rija Enterprises
1.	Ball Pen Packet Piano Plane Packet	80.00	85.00	81.00
2.	Ball Pen Packet Piano Crystal Packet	80.00	85.00	80.00
3.	Dollar Pointer Packet	185.00	190.00	193.00
4.	Uni Eye Pen Packet	1100.00	1150.00	1175.00
5.	Uni Combo Pen Packet	860.00	890.00	895.00
6.	Schineider Ultra X895 0.6 mm	2600.00	2900.00	2720.00
7.	Pencil Gold Fish Packet	85.00	90.00	95.00
8.	Gem Clip 36 MM Box Crystal	28.00	27.00	29.00
9.	Stapler Pin 24/6 Box Dollar	28.00	28.00	29.00
10.	UHU Stick	155.00	160.00	168.00
11.	Sharpner Dux	8.00	7.00	9.00
12.	Rubber Dux	8.00	7.00	9.00
13.	Hlghlgher Pelikan	85.00	90.00	110.00
14.	Inkpad Crystal	55.00	65.00	59.00
15.	Ink Dollar	30.00	32.00	35.00
16.	White Fluid Set Pelikan	185.00	215.00	200.00
17.	File Tag	285.00	290.00	300.00
18.	Scissor China	45.00	50.00	150.00
19.	Paper Pin China	35.00	40.00	37.00
20.	Paper Cutter	50.00	52.00	57.00
21.	Steel Scale	40.00	41.00	46.00
22.	Register 200 Pages Hamdam	280.00	310.00	340.00
23.	Register 400 Pages Hamdam	450.00	460.00	465.00
24.	Register 300 Pages Hamdam	377.00	380.00	415.00
25.	Register 600 Pages Hamdam	799.00	810.00	890.00
26.	Duplicating Paper Ream 70 Gram	305.00	330.00	322.00
27.	Paper A4 Size 80 Gram Double A	515.00	522.00	520.00



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

S.NO	DESCRIPTION	M/s. Athar & Sons.	M/s. Shayan General Suppliers	M/s. Rija Enterprises
28.	Paper A4 Size 70 Gram Paper One	442.00	450.00	446.00
29.	Paper Legal Size 80 Gram Double A	700.00	705.00	711.00
30.	Paper Legal Size 70 Gram Paper One	638.00	650.00	640.00
31.	Paper A3 Size 80 gram Double A	850.00	912.00	866.00
32.	Paper A3 Size 70 Gram Paper One	766.00	810.00	770.00
33.	File Board	30.00	33.00	32.00
34.	Muster Roll hamdam	125.00	145.00	135.00
35.	Short Hand Book Hamdam	38.00	35.00	36.00
36.	Dok Punch Steel	105.00	115.00	125.00
37.	Stapler Pin 23/8 Box Dollar	100.00	102.00	108.00
38.	Stapler Pin 23/10 Box Dollar	120.00	128.00	130.00
39.	Stapler Pin 23/13 Box Dollar	140.00	142.00	145.00
40.	Stapler Pin 23/15 Box Dollar	188.00	200.00	191.00
41.	Stapler Pin 23/17 Box Dollar	200.00	230.00	225.00
42.	Stapler Pin 23/24 Box Dollar	220.00	260.00	255.00
43.	USB 4 GB Kingston	1200.00	1500.00	1495.00
44.	USB 8 GB Kingston	1900.00	1955.00	1935.00
45.	USB 16 GB Kingston	2500.00	2530.00	2550.00
46.	Toner HP 85-A ORIGINAL	8500.00	8600.00	9100.00
47.	Toner HP 35-A ORIGINAL	8400.00	8500.00	8700.00
48.	Toner HP 53-A ORIGINAL	10250.00	10900.00	11600.00
49.	Toner HP 49-A ORIGINAL	10100.00	11000.00	11400.00
50.	Toner HP 05-A ORIGINAL	10165.00	10500.00	10990.00
51.	Toner HP 35-A ORIGINAL	9000.00	9725.00	9200.00
52.	Toner HP 128-A Cyan ORIGINAL	9900.00	10130.00	10400.00
53.	Toner HP -128A YELLOW ORIGINAL	9900.00	10130.00	10400.00
54.	Toner HP 128-A MAGENTA ORIGINAL	9900.00	10130.00	10400.00
55.	Toner HP128 -A BLACK ORIGINAL	9900.00	10130.00	10400.00
56.	Toner HP 12-A ORIGINAL	9700.00	9900.00	9800.00
57.	Toner HP 15-A ORIGINAL	8600.00	8500.00	8722.00
58.	Toner HP 126-A BLACK ORIGINAL	8500.00	8600.00	8640.00
59.	Toner HP 126-A CYAN ORIGINAL	8500.00	8600.00	8640.00
60.	Toner HP 126-A MAGENTA ORIGINAL	8500.00	8600.00	8640.00
61.	Toner HP 126-A YELLOW ORIGIN AL	8500.00	8600.00	8640.00
62.	Toner Cannon 303	5000.00	5400.00	6100.00




SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

S.NO	DESCRIPTION	M/s. Athar & Sons.	M/s. Shayan General Suppliers	M/s. Rija Enterprises
63.	Toner Toshiba T-1000	2500.00	2777.00	2900.00
64.	File Box with Clip	210.00	233.00	219.00
65.	Calculator 12 Digit Citizen	950.00	1100.00	1220.00
66.	Board Marker DOLLAR	87.00	95.00	105.00
67.	Double Hole Punch OPAL	199.00	202.00	221.00
68.	Single Hole Punch OPAL	105.00	111.00	125.00
69.	Yellow Post it Slip (L)	65.00	72.00	66.00
70.	Yellow Post it Slip (m)	42.00	51.00	48.00
71.	Yellow Post it Slip (s)	34.00	37.00	35.00
72.	Inward Register 400 Pages Petiwala	700.00	770.00	860.00
73.	Outward Register 400 pages Petiwala	700.00	770.00	860.00
74.	Stock Register 600 Pages Petiwala	900.00	1000.00	990.00
75.	Stock Register 400 Pages Petiwala	700.00	800.00	885.00
76.	File Folder Reczine	3974.00	4600.00	4500.00
77.	Transparent Tape 4"	110.00	155.00	225.00
78.	Stapler Machine Heavy Duty FUJI	2900.00	3303.00	3902.00
79.	Stapler Machine Opal	222.00	255.00	313.00
80.	Rubber Grip Ball Pen with Pin Nib Packet	160.00	165.00	162.00
81.	Divider 5 Inch	135.00	144.00	147.00
82.	Pin Cushion	27.00	25.00	28.00
83.	Paper Weight	44.00	44.00	50.00
84.	Table Set Leatherite	9000.00	12500.00	10111.00
85.	Table Set 14 Pcs Jaffer Jees	35547.00	39900.00	40900.00
86.	Ball Pen Packet Picasso	80.00	85.00	88.00
87.	Toner for Duplicator Machine Ricoh DD3344	9100.00	10500.00	10900.00
88.	Toner For Photocopier Machine Ricoh MP2554	9100.00	11000.00	10000.00


(Haroon)
Officer on Special Duty
Provincial Assembly of Sindh
Member


(Ghulam Sarwar Mangi)
Section Officer (General)
Chief Minister's Secretariat
Member


(Muhammad Habib Samejo)
D.D.O
Provincial Assembly of Sindh



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.




**ATTENDANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER
HELD ON 10-07-2017 IN COMMITTEE ROOM OF SECRETARIAT OF
THE PROVINCIAL ASSEMBLY OF SINDH**

<u>S.NO</u>	<u>NAME OF FIRM</u>	<u>SIGNATURE</u>
1	Mr. Muhammad Habib Samejo D.D.O Secretariat of the Provincial Assembly of Sindh, Karachi. (CHAIRMAN)	
2	Mr. Haroon Officer on Special Duty, Secretariat of the Provincial Assembly of Sindh, Karachi. (MEMBER)	
3	Mr. Ghulam Sarwar Mangi Section Officer General, Chief Minister Secretariat, Karachi, Sindh (MEMBER)	



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

**ATTENDANCE SHEET OF BIDDERS TENDER HELD ON 10-07-2017 IN
COMMITTEE ROOM OF SECRETARIAT OF THE PROVINCIAL ASSEMBLY
OF SINDH**

<u>S.NO</u>	<u>NAME OF FIRM</u>	<u>SIGNATURE</u>
1	M/S. Rija Enterprises, Karachi	
2	M/s. Athar & Sons, Karachi.	
3	M/s. Shayan General Suppliers, Karachi.	



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

Bidder's Qualification & Eligibility Report
Tender for Purchase of Stationary items
Opened on 10th July 2017 at 11:30 AM

S.NO	DESCRIPTION	<u>M/s. Athar & Sons.</u>	<u>M/s. Shayan General Suppliers</u>	<u>M/s. Rija Enterprises</u>
1.	Registration with Tax Authorities	Available	Available	Available
2.	Three Years Experience	Available	Available	Available
3.	Annual Turnover	Available	Available	Available
4.	Bid Security @ 5%	Available	Available	Available
5.	Tender Fee / Costing of Bidding Documents	Available	Available	Available
6.	Tender should be in properly sealed envelope.	Available	Available	Available
7.	All rates quoted including the total amount of the bid inclusive of taxes.	Available	Available	Available
8.	Performance and productivity of the items offered.	Available	Available	Available
9.	No Corrections/ overwriting shall be allowed on bid.	Available	Available	Available
10.	The bid shall be properly signed, named & stamped by the authorized person of the firm.	Available	Available	Available
11.	Financial Capacity and capability of the bidder to fulfill the Contract.	Available	Available	Available
12.	Technical Evaluation of Bid Offered	Available	Available	Available
13.	The firm should not be blacklisted.	Available	Available	Available

(Haroon)

Officer on Special Duty
Provincial Assembly of Sindh
Member

(Ghulam Sarwar Mangi)

Section Officer (General)
Chief Minister's Secretariat
Member

(Muhammad Habib Samejo)

D.D.O
Provincial Assembly of Sindh
Chairman



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

Phone # 021-99212036

NOTIFICATION

NO: PAS/B&A/2016-17/_____: In pursuance of Rule-7 of SPP Rules 2010, Government of Sindh, Secretariat of the Provincial Assembly of Sindh is pleased to constitute the Procurement Committee with following composition and Terms of Reference:-

I. COMPOSITION

1.	D.D.O, Provincial Assembly Sindh.	Chairman
2.	Officer on Special Duty, Provincial Assembly of Sindh	Member
3.	Representative of Chief Minister's Secretariat Sindh.	Member

II. Terms of References:

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

SECRETARY.
PROVINCIAL ASSEMBLY SINDH.

NO: PAS/B&A/2016-17/_____ 12178 Karachi, dated the **13th** June 2017 *

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

1. The Secretary to Government of Sindh, Chief Minister's Secretariat, Karachi.
2. The Managing Director, Sindh Public Procurement Regularity Authority, Karachi.
3. P.S to Secretary Provincial Assembly Sindh


DRAWING DISBURSING OFFICER
PROVINCIAL ASSEMBLY SINDH



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

Phone # 021-99212036

NOTIFICATION

NO: PAS/B&A/2014-15/1232/2 In pursuance of Rule-31 of SPP Rules 2010, Government of Sindh, Secretariat of the Provincial Assembly of Sindh is pleased to constitute the Complaint Redressal Committee (CRC) for procurement of Goods with following composition and Terms of Reference:-

I. COMPOSITION

1.	Secretary, Provincial Assembly Sindh.	Chairman
2.	Representative of Accountant General Sindh.	Member
3.	An Independent Professional from relevant field and be nominated by Secretariat of the Provincial Assembly of Sindh	Member

II. Terms of References:

- TOR's of the committee are as provide under Rule-31 of SPP Rules 2010 and to perform any other function ancillary and incidental to the above.

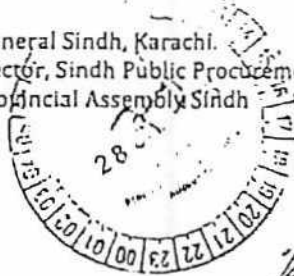

SECRETARY.
PROVINCIAL ASSEMBLY SINDH.


NO: PAS/B&A/2014-15/1232

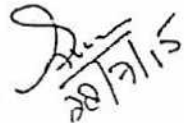
Karachi, dated the 28th July 2015

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.
3. P.S to Secretary Provincial Assembly Sindh
4. Master File.




ASSISTANT SECRETARY / D.D.O
PROVINCIAL ASSEMBLY SINDH


28/7/15

DAWN

TENDER NOTICE

1. The Secretariat Provincial Assembly of Sindh now invites sealed bids on single stage one envelope procedure from eligible bidders / interested firms / individuals in Sindh registered with Income Tax, Sales Tax Department & Sindh Revenue Board for the procurement of stationary items for the financial year 2017-18.
2. Interested eligible bidders may obtain further information from the office of Drawing Disbursing Officer, Provincial Assembly Sindh, Court Road, Karachi 021-99213464.
3. A complete set of bidding documents may be purchased w.e.f 19.06.2017 upto 07.07.2017 during office hours by interested bidders on submission of a written application to the undersigned upon payment of Rs. 3000/- for each item as non-refundable fee in shape of demand draft or pay orders in favour of D.D.O, Provincial Assembly of Sindh, Karachi.
4. Sealed bids must be delivered to the above office on or before 10.07.2017 at 11.00 am and must be accompanied by a bid security of five 5% of bid cost.
5. Bids will be opened by the purchase committee of the Department in the presence of bidders / representatives of bidders on 10.07.2017 at 11.30 am in the committee room of Provincial Assembly of Sindh, Karachi.
6. The rates quoted should be inclusive of Income Tax, SRB etc. Taxes will be deducted at source as prescribed rates.
7. The bidders are requested to give their best and final prices as no negotiations are accepted.
8. In case Government declares / announces public holiday on the date of opening of Tender, 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.

DRAWING DISBURSING OFFICER

Say No to Corruption

بہرہ ریزی کے خلاف جہاد ہے۔

INF-KRY No. 3075/17.

Daily Dawn 16-06-2017

ٹینڈر نوٹس

- (1) ایک بیڑیوں پر اہل اسٹیٹ آف سندھ، اپریل سال 2017-18 کے لئے اسٹیٹری آئیٹم کے حصول کے لئے ایک سرحد ایکٹو مزین کارپوریشن میں ایک ٹینڈرنگس اپڈیٹس اور سندھ راج کے لئے پائس ریسٹرا اہل پیشکش دہندگان آغا اسٹیٹ فرم، افراسے اب سرحدی پیشکش مقرر ہے۔
- (2) فوڈ اینڈ ایگریکولچر ڈیپارٹمنٹ کے زیر نگرانی ڈسٹریکٹ ڈائریکٹوریٹ آف ایگریکولچر، ایگریکولچر، کراچی ڈسٹریکٹ، 021-99213464 سے حاصل کر سکتے ہیں۔
- (3) فوڈ اینڈ پیشکش دہندگان کی جانب سے ڈسٹریکٹ ڈائریکٹوریٹ کے ایکٹو عمل میں 19-06-2017 تا 07-07-2017 اور ان ڈسٹریکٹ سے زیر نگرانی ڈسٹریکٹ ڈائریکٹوریٹ کے لئے اور ایک اسٹیم کے لئے 3000 روپے بطور ڈپازٹ اور ایسٹیمیشن؛ لینڈ ڈائریکٹوریٹ ڈپازٹ آؤٹ ریزرو؛ ڈی ڈی اور اہل اسٹیٹ آف سندھ کراچی کی اداگی پر فرما کر سکتے ہیں۔
- (4) سرحدی پیشکش ڈکوریٹو ڈائریکٹوریٹ، 10-07-2017 کو 11:00 بجے تک یا قبل ڈسٹریکٹ ڈائریکٹوریٹ، کراچی کے سرحدی ڈسٹریکٹ کی ڈی ڈی؛ ڈسٹریکٹ ڈائریکٹوریٹ، کراچی کے لئے۔
- (5) پیشکشیں صرف کی پریجیکٹ کی جانب سے 10-07-2017 کو 11:30 بجے تک یا قبل اسٹیٹ آف سندھ کراچی کے لئے پیشکش دہندگان؛ پیشکش دہندگان کے لئے اسٹیم ڈسٹریکٹ ڈائریکٹوریٹ کے لئے۔
- (6) پیشکش کروڑوں ڈالروں کے لئے، SRB، لبر، ڈیوٹے، پائیس، ڈسٹریکٹ ڈائریکٹوریٹ، کراچی کے لئے جاسکتے ہیں۔
- (7) پیشکش دہندگان سے اسٹیم سے، ڈی ڈی، ڈسٹریکٹ ڈائریکٹوریٹ، کراچی کے لئے پیشکش دہندگان کے لئے۔
- (8) تینڈرنگ کے لئے تاریخ پر اسٹیم کی جانب سے، ڈسٹریکٹ ڈائریکٹوریٹ، کراچی کے لئے اسٹیم سے۔
- (9) ڈی ڈی، ڈسٹریکٹ ڈائریکٹوریٹ، کراچی کے لئے اسٹیم سے، ڈسٹریکٹ ڈائریکٹوریٹ، کراچی کے لئے اسٹیم سے۔

ورسٹرا.... ڈرائنگ ڈسٹریکٹ آفیسر

مہم دہشت گردی کے خلاف متحدہ ہیں!

SAY NO TO CORRUPTION (INF-KRY-3075/17)

ٽيندر نوٽيس

1. سيڪريٽريٽ پراونشل اسيمبلي آف سنڌ، سنڌ پراهل واک ڏيندڙن دلچسپي رکندڙ فرمن/شخصن کان جيڪي انڪم ٽيڪس، سيلز ٽيڪس ڊپارٽمينٽ ۽ سنڌ روينيو بورڊ وٽ رجسٽرڊ ٿيل هجن تن کان سنگل اسٽيج-ون اينويٽڊ پريڪٽيڪار تحت مالي سال 2017-18 واسطي اسٽيشنري ائٽمز جي خريداري لاءِ مهربند واک گهرائي ٿو.
2. دلچسپي رکندڙ اهل واک ڏيندڙ وڌيڪ معلومات آفيس آف ڊرائنگ ڊسپرسنگ آفيسر، پراونشل اسيمبلي سنڌ، ڪورٽ روڊ ڪراچي مان حاصل ڪري سگهن ٿا، فون: 021-99213464.
3. واک دستاويزن جو هڪ مڪمل سيٽ 2017-06-19 کان 2017-07-07 تائين آفيس وقت انڊر دلچسپي رکندڙ واک ڏيندڙن پاران هيٺ صحيح ڪندڙ کي هڪ تحريري درخواست ڏيڻي ۽ هر هڪ ائٽمز لاءِ 3000 رپيا ناقابل واپسي في ڊمانڊ ڊرافٽ يا پي آرڊر بحق D.D.O، پراونشل اسيمبلي آف سنڌ، ڪراچي جي ڏني خريد ڪري سگهجي ٿو.
4. مهربند واک لازمي طور تي مٿين آفيس ۾ 2017-07-10 تي صبح 11:00 وڳي يا ان کان اڳ اماڻيا وڃن ۽ جن سان واک لاڳت جي 5 سيڪڙو واک سيڪيورٽي لازمي شامل ٿيل هجي.
5. ڊپارٽمينٽ جي پرجيز ڪميٽي طرفان اهي واک، واک ڏيندڙن/واڪ ڏيندڙن جي نمائندن جي روبرو 2017-07-10 تي صبح 11:30 وڳي پراونشل اسيمبلي آف سنڌ، ڪراچي جي ڪميٽي روم ۾ ڪوليا ويندا.
6. ڄاڻايل آڱهن ۾ انڪم ٽيڪس، SRB وغيره شامل هئڻ گهرجن. ٽيڪس سڌو سنئون مقرر آڱهن مطابق ڪاتيا ويندا.
7. واک ڏيندڙن کي درخواست ٿي ڪجي ته اهي پنهنجا بهترين ۽ حتمي آڱه ڏين چاڪاڻ ته ان سلسلي ۾ ڪابه ڳالهه ٻولڻ قبول نه ڪئي ويندي.
8. جيڪڏهن حڪومت واک واري ڏينهن موڪل جو اعلان ڪيو ته اهي ٽينڊر ورنڊز ڪم ڪار واري ڏينهن تي اماڻيا ۽ ڪوليا ويندا.
9. پروڪيورمينٽ ڪميٽي SPPRA رولز 2010 تحت واک جي قبوليت کان اڳ ڪنهن هڪ يا سڀني واکن کي منظور يا رد ڪرڻ جو حق محفوظ رکي ٿي.

ڊرائنگ ڊسپرسنگ آفيسر

INF/KRY.No.3075/2017

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

TEXT

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

