

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 PRINTING ITEMS,**

4. Method of Procurement: Single Stage "One Envelope"

5. Tender Published: Daily Rawiish 16/6/17, Dawn 17/6/17, Jang 18/6/17

SPPRA S.No:33792 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. Shayan Gen. Suppliers, Karachi.	See Annexure -A	2 nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest
3.	M/s. Rija Enterprises, 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 PRINTING ITEMS FOR SECRETARIAT OF THE PROVINCIAL ASSEMBLY OF SINDH FOR THE FINANCIAL YEAR 2017-18.

The meeting of the Procurement Committee was held on 11-07-2017 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:-

PRINTING ITEMS

- The proposals of printing 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).

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SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

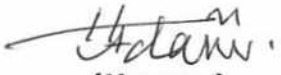
**COMPARITIVE STATEMENT SHOWING LOWEST EVALUATED BIDDER OF PRINTING
ITEMS "ANNEXURE A" FOR THE FINANCIAL YEAR 2017-18**

S.NO	DESCRIPTION	<u>M/s. Athar & Sons.</u>	<u>M/s. Shayan General Suppliers</u>	<u>M/s. Rija Enterprises</u>
1	File Cover Printed on Local Paper with Departmental Logo	45.00	52.00	57.00
2	Letter Pad A4 Size 500 Pages	588.00	595.00	600.00
3	Letter Pad Medium Size 500 Pages	374.00	380.00	400.00
4	Envelope 9 X 4 SIZE Printed	5.00	6.50	6.50
5	Envelope Medium SIZE Printed	6.50	7.50	7.00
6	Envelope File SIZE Printed	12.00	14.00	12.50
7	Envelope A4 SIZE Printed	9.80	10.00	11.00
8	File Cover Printed on Imported Paper with Departmental Logo	56.00	63.00	65.00
9	File Cover Printed on Golden Foil Printing with Departmental Logo	132.00	144.00	166.00
10	Printing & Providing of Duty Pass	26.00	28.00	29.00
11	Printing of Invitation Card	27.70	30.00	28.00
12	Envelopes with Golden Foil Printing A4 Size	16.60	17.00	19.00
13	Envelopes with Golden Foil Printing Medium Size	12.70	13.00	15.00
14	Envelopes with Golden Foil Printing Small Size	8.80	9.00	10.00
15	Letter Pad A4 Size Printed with Golden Foil Printing 500 Pages	700.00	770.00	888.00
16	Letter Pad Medium Size Printed with Golden Foil Printing 500 Pages	502.00	511.00	544.00
17	Letter Pad Small Size Printed with Golden Foil Printing 500 Pages	333.00	390.00	377.00
18	File Folder Reczine with Golden Foil Printing	377.00	425.00	399.00
19	Printing of Book "The Rules & Procedure of Provincial Assembly of Sindh 2013" in English/ Sindhi/ Urdu (SET) on imported paper	3720.00	3884.00	3900.00
20	Printing of Gate pass Book on 80 Gram Paper	122.00	130.00	141.00
21	Printing of Visiting Card on imported paper	7.00	7.80	8.55
22	Printing of Hand Diary Pads	122.00	144.00	140.00

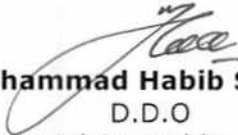


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S.NO	DESCRIPTION	<u>M/s. Athar & Sons.</u>	<u>M/s. Shayan General Suppliers</u>	<u>M/s. Rija Enterprises</u>
23	File Board With Departmental Logo	34.00	38.00	36.00
24	Note Sheet Printed 100 pages	211.00	244.00	233.00
25	File Flapper printed with name & logo	15.50	18.00	16.77


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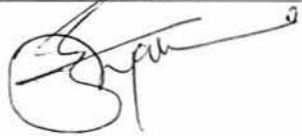


**ATTENDANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER
HELD ON 11-07-2017 IN COMMITTEE ROOM OF SECRETARIAT OF
THE PROVINCIAL ASSEMBLY OF SINDH**

<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 11-07-2017 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 Printing items
Opened on 11th 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

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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/2014-15/2302 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/2014-15/2302

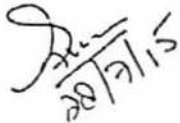
Karachi, dated the 28th July 2015

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

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 printing 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 20.06.2017 upto 10.07.2017 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 11.07.2017 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 11.07.2017 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 on 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

INF-KRY No. 3094/17

Say No to Corruption

ہم دہشت گردی کے خلاف ہیں۔

ٽيندر نوٽيس

1. سيڪريٽريٽ پراونشل اسيمبلي آف سنڌ، سنڌ ۾ اهل 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 اينويلڊ طريقاڪار تحت مالي سال 18-2017 واسطي پينٽنگ 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 20-06-2017 کان 10-07-2017 تائين آفيس وقت اندر دلچسپي رکندڙ واک ڏيندڙن پاران هيٺ صحيح ڪندڙ کي هڪ تحريري درخواست ڏيئي ۽ هر هڪ ائٽمز لاءِ 3000 رپيا ناقابل واپسي في ڊمانڊ ڊرافٽ يا بي آرڊر بحق D.D.O، پراونشل اسيمبلي آف سنڌ، ڪراچي ڏيڻ تي خريد ڪري سگهجي ٿو.
4. مهربند واک لازمي طور تي مٿين آفيس ۾ 11-07-2017 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 رويو 11-07-2017 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 ٽيندر ورنڊر ڪم ڪار واري ڏينهن تي اماڻيا ۽ ڪوليا ويندا.
9. پروڪيورمينٽ ڪميٽي SPPRA رولز 2010 تحت واک جي قبوليت کان اڳ ڪنهن هڪ يا ٻيئي واکن کي منظور يا رد ڪرڻ جو حق محفوظ رکي ٿي.

ڊرائنگ ڊسپرسنگ آفيسر

INF/KRY.No.3094/2017

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

TEXT

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

