


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 OTHER ITEMS**
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Daily Dated: 19-06-2017, Daily Kawish 18-06-2017
SPPRA S.No:33795 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: 13.07.2017

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

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 ENTERTAINMENT & GIFT ITEMS,**
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Darg 19.06.2017, Nawaish 18.06.2017
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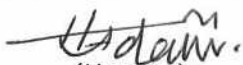

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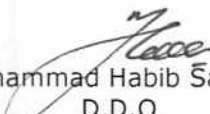
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3. Tender Description/Name of work/item: **PURCHASE OF UNIFORMS.**
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Bid Evaluation Report


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 COMPUTER STATIONARY ITEMS.**
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, June 19.06.2017, Newsh 18.06.2017
SPPRA S.No:33795 Dated: 16th June 2017
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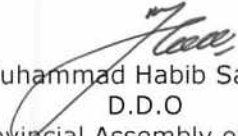
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SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

MINUTES OF THE PROCUREMENT COMMITTEE REGARDING THE PURCHASE OF UNIFORMS, OTHER ITEMS, ENTERTAINMENT GIFT ITEMS & COMPUTER 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 13-07-2017 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:-

OTHER MISCELLANEOUS ITEMS

- The proposals of other 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).

UNIFORM & CLOTHING

- The proposals of uniform 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 (B).

ENTERTAINMENT & GIFT ITEMS

- The proposals of gift 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 (C).

Continued Page (2)



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

Page (2)

COMPUTER STATIONARY ITEMS

- The proposals of computer 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 (D).

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SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

**COMPARITIVE STATEMENT SHOWING LOWEST EVALUATED BIDDER OF OTHER
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	Air Freshener Cobra	281.00	302.00	288.00
2	Lux soap	75.00	86.00	77.00
3	Vim Powder	63.00	68.00	71.00
4	Mosquito Killer Mortein	475.00	538.00	544.00
5	Phenyle Bottle Caroline	211.00	233.00	219.00
6	Mob with Stick Imported	155.00	158.00	165.00
7	Hard Broom	110.00	115.00	119.00
8	Duster Soft / Hard	66.00	75.00	70.00
9	Pencill Cell AA/ AAA Toshiba	20.00	32.00	30.00
10	Camelion Battery	415.00	574.00	455.00
11	Tissue Roll Small rose petal	40.00	44.00	41.40
12	Tissue Roll Large rose petal	77.00	88.00	81.00
13	Tissue Paper Box Rose petal	165.00	176.00	170.00
14	Dust Bin	900.00	1199.00	1001.00
15	Harpik	220.00	303.00	270.00
16	Dettol 3 in 1	280.00	338.00	299.00
17	Surf 1 KG Excel	375.00	438.00	411.00
18	Glint Bottle	188.00	190.00	202.00
19	Naylon Soap	30.00	36.00	33.00
20	Max Liquid Soap	122.00	138.00	127.00
21	Toilet Cake Roomi	80.00	99.00	140.00
22	Phenyle Tablets	55.00	68.00	63.00
23	Air Freshner Machine Auto Perfect	1800.00	2925.00	2120.00
24	Viper	185.00	411.00	200.00
25	Sweep	55.00	66.00	105.00
26	Towel Large Watex	1300.00	1499.00	1575.00
27	Towel Medium Watex	922.00	1001.00	900.00
28	Towel Small Watex	435.00	500.00	606.00
29	Red Cloth	99.00	110.00	175.00
30	Blazer Cloth Green	220.00	218.00	210.00
31	Electric Kettle Black & Decker	4000.00	4111.00	4477.00




SECRETARIAT OF THE
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S.NO	DESCRIPTION	M/s. Athar & Sons.	M/s. Shayan General Suppliers	M/s. Rija Enterprises
32	Water Cooler plastic	900.00	999.00	1111.00
33	Ash Tray glass	200.00	230.00	222.00
34	Basket Plastic	300.00	400.00	331.00
35	Kettle steel	650.00	595.00	610.00
36	Bracket Fan GFC	7500.00	8000.00	8110.00
37	Exhaust Fan GFC	2900.00	2999.00	3000.00
38	Pedestal Fan GFC	7500.00	8000.00	8110.00
39	Stand Fan GFC	7500.00	7700.00	8847.00
40	Electric Bell china	875.00	950.00	999.00
41	Remote Bell imported	1600.00	1884.00	1900.00
42	Door Lock Imported	1900.00	2330.00	2150.00
43	Door Closer imported	4500.00	4900.00	3500.00
44	China Lock	300.00	333.00	335.00
45	Verticle Blinds imported	249.00	255.00	250.00
46	Paper Glass silver	8.10	9.00	8.50
47	Paper Plate silver	8.10	10.00	8.40
48	Paper Napkin fay (Pkt 100Pcs)	140.00	149.00	155.00
49	Soft Broom best Quality	110.00	115.00	105.00
50	Cleaning & Washing of Carpets	133.00	180.00	140.00
51	Wooden Flooring	300.00	345.00	600.00
52	Wall paper with Fitting imported	200.00	300.00	250.00
53	Balti	700.00	715.00	795.00
54	SOGO Search Light	5000.00	5330.00	5400.00
55	Extension Board china	910.00	940.00	955.00
56	Tube Light Set Complete sogo	2200.00	2900.00	2650.00
57	Energy Saver 24 Watt sogo	399.00	420.00	411.00
58	Energy Saver 45 Watt sogo	950.00	1100.00	990.00
59	Energy Saver 65 Watt Sogo	1600.00	1775.00	1750.00
60	Circuit Breaker 20 Amp Seimens	2300.00	2599.00	3344.00
61	Hand Towel Watex	133.00	140.00	160.00
62	Wire Coil 7 /44 Million	13000.00	13990.00	13457.00
63	Drum Large for Dust Bin	4300.00	4678.00	4905.00
64	Emergency Light Bazooka	2000.00	2200.00	2110.00
65	Foot Mat Jute	1250.00	1280.00	1920.00
66	Floor Lamp Imported	15000.00	19500.00	21000.00

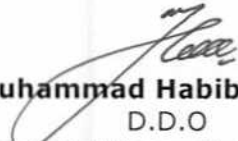


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S.NO	DESCRIPTION	M/s. Athar & Sons.	M/s. Shayan General Suppliers	M/s. Rija Enterprises
67	Table Lamp Imported	8000.00	8999.00	10000.00
68	LED Torch Light SOGO	805.00	900.00	825.00
69	Jae Namaz Turkey	1500.00	1800.00	1754.00
70	Hand Wash Liquid Enchanteaur	245.00	252.00	266.00
71	Every Day Milk 1 KG	990.00	1160.00	1100.00
72	Tea Bag Lipton Yellow Label	475.00	502.00	483.00
73	Green Tea Bag Jasmine	161.00	199.00	165.00
74	Lipton Tea 200 Grams	270.00	274.00	288.00
75	Coffee Bottle 100 Grams Nescafe	491.00	515.00	540.00
76	Biscuits Packet LU	46.00	57.00	53.00
77	Sugar	80.00	88.00	77.00
78	Milk 1 Litre	170.00	179.00	183.00
79	Mineral Water 1.5 Ltr Nestle	62.00	66.00	68.00
80	Mineral Water Small Nestle	37.00	37.00	41.00
81	Juice 1 Ltire Nestle	199.00	202.00	205.00
82	Cold Drink Tin	55.00	58.00	60.00
83	Cold Drink 1.5 Litre	109.00	116.00	120.00


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SECRETARIAT OF THE
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COMPARITIVE STATEMENT SHOWING LOWEST EVALUATED BIDDER OF GIFT ITEMS
"ANNEXURE C" 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.	Sindhi Ajraks VIP	2,135.00	2,357.00	2,400.00
2.	Sindhi Caps VIP	2,200.00	2,345.00	2,500.00
3.	Rashmi Khaise VIP	17,850.00	19,000.00	20,100.00
4.	Rashmi Khaise Normal	12,000.00	12,500.00	13,000.00
5.	Carpet Hand Made Persian 6 x 4 quality 9/14	52,000.00	55,200.00	53,000.00
6.	Sovenours/ Shields German Silver in Velvet Box Best Quality	8,700.00	9,999.00	9,100.00
7.	Brass Shields Embossed with name & Logo of Department in Velvet Box	4,500.00	4,600.00	5,000.00
8.	Carpet Hand Made Persian 5 x 3 quality 9/14	43,000.00	44,000.00	48,000.00
9.	Carpet Hand Made Persian 6 x 9 quality 9/14	118,000.00	133,000.00	141,000.00
10.	Carpet Hand Made Persian 5 x 8 quality 9/14	88,000.00	95,000.00	92,500.00
11.	Carpet Machine Made Superior Quality	725.00	777.00	819.00
12.	Sindhi Ralee Best Quality	9,000.00	10,100.00	9,500.00
13.	Packing & Wrapping of Carpets in Makmal Cloth with Tussels P.Sq.ft	1,500.00	2,200.00	3,000.00
14.	Leather Brief Case Jaffer Jees	46,100.00	51,000.00	46,500.00
15.	Leather Document Case Jaffer Jees	34,400.00	35,700.00	35,000.00
16.	Table Set Leather Jaffer Jees	31,000.00	31,800.00	33,000.00
17.	Leather wallet	3,600.00	3,190.00	2,000.00
18.	Leather Key Fob	1,150.00	1,550.00	1,400.00

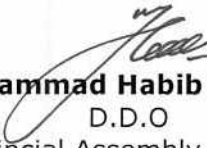


SECRETARIAT OF THE
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S.NO	DESCRIPTION	<u>M/s. Athar & Sons.</u>	<u>M/s. Shayan General Suppliers</u>	<u>M/s. Rija Enterprises</u>
19.	Leather Pouch	900.00	1,000.00	1,200.00
20.	Summary bag Leather	11,000.00	13,000.00	12,500.00
21.	Shawl Kashmiri	2,000.00	2,120.00	2,550.00
22	Lunch Box Sheezan	550.00	600.00	575.00
23	Chicken Biryani Single Packet	250.00	310.00	320.00
24	Chicken Biryani Double Packet	415.00	422.00	444.00


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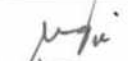



SECRETARIAT OF THE
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COMPARITIVE STATEMENT SHOWING LOWEST EVALUATED BIDDER OF UNIFORM & CLOTHING ITEMS "ANNEXURE B" FOR THE FINANCIAL YEAR 2017-18

S.NO	DESCRIPTION	M/s. Athar & Sons.	M/s. Shayan General Suppliers	M/s. Rija Enterprises
1.	Shalwar Kameez Stched White Prestige Cloth	1937.00	2500.00	2350.00
2.	Shoes Black Bata	2028.00	2600.00	2550.00
3.	Hand Gloves white	138.00	165.00	155.00
4.	P.Cap with Monogram superior quality	1200.00	1650.00	1600.00
5.	Socks Dawson	140.00	158.00	150.00
6.	Jinnah Cap Superior Quality	1050.00	1299.00	1250.00
7.	Golden Button Brass Metal	875.00	920.00	900.00
8.	Name Plate Black & Golden	275.00	310.00	330.00
9.	Waist Coat Superior Quality with Monogram	1599.00	1950.00	1850.00
10.	Apron White	199.00	225.00	220.00
11.	Paint Shirts Khaki Drill for Sweepers	3999.00	3987.00	3900.00
12.	Sarri Reshmi for Lady Sweeper	1199.00	1599.00	1500.00
13.	Petti coat for Lady Sweeper	899.00	954.00	950.00
14.	Blouse for Lady Sweeper	699.00	877.00	800.00
15.	Chappal Bata for Lady Sweeper	571.00	700.00	600.00
16.	Ajkan with Shalwar White	7420.00	9200.00	8500.00
17.	Kullah White	1150.00	1600.00	1550.00
18.	Pagree White	1050.00	1280.00	1250.00
19.	Paint & Coat White Blended	6800.00	9777.00	9600.00
20.	Banyan / Vest Mercury	180.00	310.00	275.00
21.	Belt Black	400.00	700.00	600.00


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

<u>S.NO</u>	<u>DESCRIPTION</u>	<u>M/s. Athar & Sons.</u>	<u>M/s. Shayan General Suppliers</u>	<u>M/s. Rija Enterprises</u>
1	Keyboard Dell	600.00	625.00	660.00
2	Mouse Dell	450.00	480.00	475.00
3	USB 8.0GB Kingston	1,200.00	1,500.00	1,495.00
4	USB 16.0GB Kingston	1,900.00	1,955.00	1,935.00
5	USB 32.0GB Kingston	2,500.00	2,530.00	2,550.00
6	USB 64.0 GB Kingston	4,500.00	5,100.00	4,730.00
7	Speaker 400 Watt	3,000.00	4,100.00	3,540.00
8	Portable Hard Disk 1 TB My Passport	11,000.00	13,000.00	11,850.00
9	Portable Hard Disk 2 TB My Passport	15,500.00	15,900.00	16,000.00
10	Video Cassete VHS (240 Antifungus)	250.00	230.00	245.00
11	Maxell CDR-700 MB	75.00	78.00	77.00
12	Princo DVD-R 4.7 GB	120.00	129.00	125.00
13	Melody DVD-R 8.5 GB	220.00	228.00	230.00
14	DVD Covers	50.00	70.00	60.00
15	Compact Flash Memory Card 16 GB	600.00	700.00	660.00


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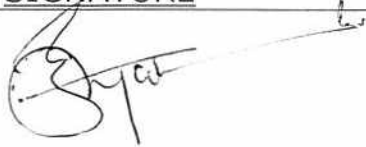


**ATTENDANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER
HELD ON 13-07-2017 IN COMMITTEE ROOM OF SECRETARIAT OF
THE PROVINCIAL ASSEMBLY OF SINDH**

S.NO	NAME OF FIRM	SIGNATURE
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 13-07-2017 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

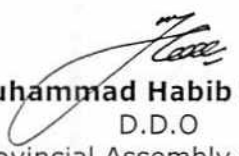
**Tender for Purchase of Uniforms, Other items, Entertainment Gift items and
Computer Stationary items**

Opened on 13th 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/2014-15/1232D/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.

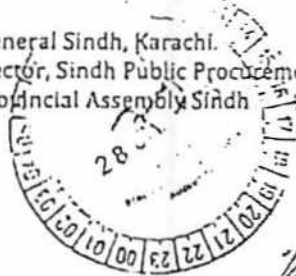

SECRETARY.
PROVINCIAL ASSEMBLY SINDH.


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

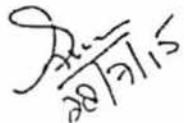
Karachi, dated the 28th July 2015

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 other misc. computer stationery, entertainment gifts & uniform items for the financial year 2017-18.
2. Interested eligible bidders may obtain further information from the office of Drawing, Disbursing Officer, Provincial Assembly of Sindh, Court Road, Karachi. 021-99213464.
3. A complete set of bidding documents may be purchased w.e.f 22.06.2017 upto 12.07.2017 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 order in favour of D.D.O. Provincial Assembly of Sindh, Karachi.
4. Sealed bids must be delivered to the above office on or before 13.07.2017 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 13.07.2017 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. 3121/17

Say No to Corruption

بہتر حکومتی کے خلاف ہو

Daily Dawn 19-06-2017

ٹینڈر نوٹس

- (1) ٹیکر ہینٹ پر واپس آگئی آف سٹیم ہائیٹی سال 2017-18 کے لئے دیگر متعلقہ کیپچر اور مشینری اور ٹینڈر کے گیس اور بی بیٹرم آگے کے حصول کے لئے ایک سرمد ایک لٹا ڈیٹا میں کار پر لگائیں سٹار گیس اور ڈرائیو سٹیم اور سٹیم اور بی بیٹرم آگے کے پاس ہسٹری ڈیٹا سے سر ہیم ڈیٹا میں منسوب ہیں۔
- (2) ویٹھی رکنے والے ایل ڈیٹا میں سٹیم اور سٹیم اور بی بیٹرم آگے کے پاس ہسٹری ڈیٹا میں منسوب ہیں۔
- (3) کوڈ اور ڈیٹا میں ڈیٹا میں سٹیم اور سٹیم اور بی بیٹرم آگے کے پاس ہسٹری ڈیٹا میں منسوب ہیں۔
- (4) کوڈ اور ڈیٹا میں ڈیٹا میں سٹیم اور سٹیم اور بی بیٹرم آگے کے پاس ہسٹری ڈیٹا میں منسوب ہیں۔
- (5) کوڈ اور ڈیٹا میں ڈیٹا میں سٹیم اور سٹیم اور بی بیٹرم آگے کے پاس ہسٹری ڈیٹا میں منسوب ہیں۔
- (6) کوڈ اور ڈیٹا میں ڈیٹا میں سٹیم اور سٹیم اور بی بیٹرم آگے کے پاس ہسٹری ڈیٹا میں منسوب ہیں۔
- (7) کوڈ اور ڈیٹا میں ڈیٹا میں سٹیم اور سٹیم اور بی بیٹرم آگے کے پاس ہسٹری ڈیٹا میں منسوب ہیں۔
- (8) کوڈ اور ڈیٹا میں ڈیٹا میں سٹیم اور سٹیم اور بی بیٹرم آگے کے پاس ہسٹری ڈیٹا میں منسوب ہیں۔
- (9) کوڈ اور ڈیٹا میں ڈیٹا میں سٹیم اور سٹیم اور بی بیٹرم آگے کے پاس ہسٹری ڈیٹا میں منسوب ہیں۔

و سٹیم... ڈرائنگ ڈیسر سنگ آفیسر

ہم دہشت گردی کے خلاف متحد ہیں!

SAY NO TO CORRUPTION

(INF-KRY-3121/17)

Daily jang 19-06-2017

Daily jang 19-06-2017

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 اينويلپ طريقيڪار تحت مالي سال 2016-17 واسطي ٻين متفرقه آئٽمز، ڪمپيوٽر اسٽيشنري، اينٽرٽينمينٽ گفٽس ۽ يونيفارم آئٽمز جي خريداري واسطي مهيند 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 2017-06-22 کان 2017-07-12 تائين آفيس وقت اندر دلچسپي رکندڙ واک ڏيندڙن پاران هيٺ صحيح ڪندڙ کي هڪ تحريري درخواست ڏيئي ۽ هر هڪ آئٽم لاءِ 3000 روپيا ناقابل واپسي في نقد ۾/ڊمانڊ ڊرافٽ يا ٻي آرڊر بحق D.D.O، پراونشل اسيمبلي آف سنڌ، ڪراچي خريد ڪري سگهجي ٿو.
4. مهيند واک لازمي طور تي مٿين آفيس ۾ 2017-07-13 تي صبح 11 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/واک ڏيندڙن جي نمائندن جي روبرو 2017-07-13 تي صبح 11.30 وڳي پراونشل اسيمبلي آف سنڌ، ڪراچي جي ڪميٽي روم ۾ ڪوليا ويندا.
6. ڄاڻايل آگهن ۾ انڪم ٽيڪس، SRB وغيره شامل هئڻ گهرجن. ٽيڪس سڌو سنئون مقرر آگهن مطابق ڪاٽيا ويندا.
7. واک ڏيندڙن کي درخواست ٿي ڪجي ته اهي پنهنجا بهترين ۽ حتمي آگه ڏين ڇاڪاڻ ته ان سلسلي ۾ ڪابه ڳالهه ٻولهه قبول نه ڪئي ويندي.
8. جيڪڏهن حڪومت واک واري ڏينهن موڪل جو اعلان ڪيو ته اهي ٽيندر ورنڊڙ ڪم ڪار واري ڏينهن تي اماڻيا ۽ ڪوليا ويندا.
9. پروڪيورمينٽ ڪميٽي SPPRA رولز 2010 تحت واک جي قبوليت کان اڳ ڪنهن هڪ يا ٻئي سڀني واکن کي منظور يا رد ڪرڻ جو حق محفوظ رکي ٿي.

ڊرائنگ ڊسپرسنگ آفيسر

INF/KRY.No.3121/2017

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

TEXT

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

