

Bid Evaluation Report

1. Name of Procuring Agency: Chief Minister's Secretariat/House, Karachi.
2. Tender Reference No: TENDER 2017-18
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 & Daily Kawish Dated: 22nd July 2017
SPPRA S.No: 34001 Dated: :24th July 2017
6. Total Bid documents Sold; 05
7. Total Bids Received: 04
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: 0
11. Financial Bid Opening date: 08.08.2017

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

H. Talwar

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(HAROON)
Officer on Special Duty (O.S.D)
Provincial Assembly of Sindh
Member



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



(ABDUL HAFEEZ UMRANI)
Additional Secretary (Admn)
Chief Minister's Secretariat,
Chairman

Bid Evaluation Report

1. Name of Procuring Agency: Chief Minister's Secretariat/House, Karachi.
2. Tender Reference No: TENDER 2017-18
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 & Daily Kawish Dated: 22nd July 2017
SPPRA S.No: 34001 Dated: :24th July 2017
6. Total Bid documents Sold; 06
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: 01
11. Financial Bid Opening date: 08.08.2017

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 -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. Shayan Gen. Suppliers	See Annexure -C	2 nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
3.	M/s. Rija Enterprises.	See Annexure -C	3 rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
4.	M/s. N.S Suppliers	See Annexure -C	4 th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive



5.	M/s. Media Art	See Annexure -C	Rejected due to non production of bid security @5%	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Rejected due to non production of bid security
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(ABDUL HAFEEZ UMRANI)
Additional Secretary (Admn)
Chief Minister's Secretariat,
Chairman

Bid Evaluation Report

1. Name of Procuring Agency: Chief Minister's Secretariat/House, Karachi.
2. Tender Reference No: TENDER 2017-18
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 & Daily Kawish Dated: 22nd July 2017
SPPRA S.No: 34001 Dated: :24th July 2017
6. Total Bid documents Sold; 06
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: 02
11. Financial Bid Opening date: 08.08.2017

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. Rija Enterprises.	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. Shayan Gen. Suppliers	See Annexure -D	2 nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
3.	M/s. Athar & Sons.	See Annexure -D	3 rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
4.	M/s. Heaven Star Traders	See Annexure -D	Rejected due to non production of bid security	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Rejected due to non production of bid security

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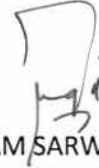
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5.	M/s. Zamir Trading	See Annexure -D	Rejected due to non production of bid security	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Rejected due to non production of bid security
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Bid Evaluation Report

1. Name of Procuring Agency: Chief Minister's Secretariat/House, Karachi.
2. Tender Reference No: TENDER 2017-18
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 & Daily Kawish Dated: 22nd July 2017
SPPRA S.No: 34001 Dated: :24th July 2017
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: 02
11. Financial Bid Opening date: 08.08.2017

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
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. Shayan Gen. Suppliers	See Annexure -E	2 nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
3.	M/s. Rija Enterprises	See Annexure -E	3 rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
4.	M/s. N.S Suppliers	See Annexure -E	4th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive

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5.	M/s. Heaven Star Traders	See Annexure -E	Rejected due to non production of bid security @5%	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Rejected
6.	M/s. Zamir Trading	See Annexure -E	Rejected due to non production of bid security @5%	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Rejected



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(ABDUL HAFEEZ UMRANI)
Additional Secretary (Admn)
Chief Minister's Secretariat,
Chairman

Bid Evaluation Report

1. Name of Procuring Agency: Chief Minister's Secretariat/House, Karachi.
2. Tender Reference No: TENDER 2017-18
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 & Daily Kawish Dated: 22nd July 2017
SPPRA S.No: 34001 Dated: :24th July 2017
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: 02
11. Financial Bid Opening date: 08.08.2017

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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	2 nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
3.	M/s. Shayan Gen. Suppliers	See Annexure -F	3 rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
4.	M/s. N.S Suppliers	See Annexure -F	4th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive

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5.	M/s. Heaven Star Traders	See Annexure -F	Rejected due to non production of bid security @5%	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Rejected
6.	M/s. Zamir Trading	See Annexure -F	Rejected due to non production of bid security	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Rejected



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(ABDUL HAFEEZ UMRANI)
Additional Secretary (Admn)
Chief Minister's Secretariat,
Chairman

Bid Evaluation Report

1. Name of Procuring Agency: Chief Minister's Secretariat/House, Karachi.
2. Tender Reference No: TENDER 2017-18
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 & Daily Kawish Dated: 22nd July 2017
SPPRA S.No: 34001 Dated: :24th July 2017
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8. Technical Bid Opening date: (if applicable) Not applicable (Provide details in separate form)
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0	1	2	3	4	5	6
1.	M/s. Shayan Gen. Suppliers	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. Athar & Sons	See Annexure -A	2 nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
3.	M/s. Heaven Star Traders	See Annexure -A	3 rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive
4.	M/s. N.S Suppliers	See Annexure -A	4th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Responsive

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Member/Secretary




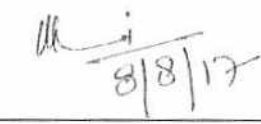





(ABDUL HAFEEZ UMRANI)
Additional Secretary (Admn)
Chief Minister's Secretariat,
Chairman

ATTENDANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER HELD ON 08-08-2017

<u>S.NO</u>	<u>NAME OF MEMBERS</u>	<u>SIGNATURE</u>
1	Mr. Abdul Hafeez Umrani Additional Secretary (Admin), Chief Minister Secretariat , Karachi. (CHAIRMAN)	
2	Mr. Ghulam Sarwar Mangi Section Officer General, Chief Minister Secretariat, Karachi. (MEMBER)	
3	Mr. Haroon Officer on Special Duty, Secretariat of the Provincial Assembly of Sindh, Karachi. (MEMBER)	

ATTENDANCE SHEET OF BIDDERS TENDER HELD ON 08-08-2017

<u>S.NO</u>	<u>NAME OF FIRM</u>	<u>SIGNATURE</u>
1	M/S. Rija Enterprises, Karachi	
2	M/s. Media Art, Karachi	
3	M/s. N.S Suppliers, Karachi	
4	M/s. Heaven Star Traders, Karachi.	
5	M/s. Zamir Trading	
6	M/s. Athar & Sons, Karachi.	
7	M/s. Shayan General Suppliers, Karachi.	



CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI

MINUTES OF THE PROCUREMENT COMMITTEE REGARDING THE PURCHASE OF STATIONARY,
PRINTING, OTHERS, FOOD STUFF, UNIFORMS AND GIFT ITEMS FOR CHIEF MINISTER'S
SECRETARIAT FOR THE FINANCIAL YEAR 2017-18.

The meeting of the Procurement Committee was held on 08-08-2017 at 12:00 noon at the committee room under the chairmanship of Additional Secretary (Admin), Chief Minister Secretariat in the presence of following members: -

- | | |
|---|------------------|
| 1. Additional Secretary (Admin), Chief Minister's Secretariat | Chairman |
| 2. Section Officer General, Chief Minister Secretariat, Sindh | Member/Secretary |
| 3. O.S.D, Provincial Assembly of 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 ITEMS:

- The proposals of other items of the following bidders i.e (1) M/s. Shayan General Suppliers, (2) M/s. Athar & Sons, (3) M/s. N.S Supplier and (4) M/s. Heaven Star Traders the procurement committee approved the rates of M/s. Shayan General Suppliers being lowest and competitive amongst others vide comparative statement at Annexure (A).

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CHIEF MINISTER'S SECRETARIAT, SINDH KARACHI

Page (2)

STATIONARY ITEMS:

- The proposals of Stationary items of the following bidders i.e (1) M/s. Rija Enterprises, (2) M/s. Shayan General Suppliers, (3) M/s. Athar & Sons and (4) M/s. N.S Supplier, the procurement committee approved the rates of M/s. Athar & Sons being lowest and competitive amongst others vide comparative statement at Annexure (B).

PRINTING ITEMS:

- The proposals of Printing items of the following bidders i.e (1) M/s. Media Art (2) M/s. Rija Enterprises, (3) M/s. Shayan General Suppliers, (4) M/s. Athar & Sons and (5) M/s. N.S Supplier, the procurement committee approved the rates of M/s. Athar & Sons being lowest and competitive amongst others vide comparative statement at Annexure (C).

UNIFORM ITEMS:

- The proposals of uniform items of the following bidders i.e (1) M/s. Zamir Trading, (2) M/s. Heaven Star Traders (3) M/s. Shayan General Suppliers, (4) M/s. Athar & Sons, and (5) M/s. Rija Enterprises, the procurement committee approved the rates of M/s. Rija Enterprises being lowest and competitive amongst others vide comparative statement at Annexure (D).

FOOD STUFF ITEMS:

- The proposals of food stuff items of the following bidders i.e (1) M/s. Zamir Trading, (2) M/s. Heaven Star Traders (3) M/s. Shayan General Suppliers, (4) M/s. Athar & Sons (5) M/s. Rija Enterprises and (6) M/s. N.S Supplier, the procurement committee approved the rates of M/s. Athar & Sons being lowest and competitive amongst others vide comparative statement at Annexure (E).

Continued Page (3)



CHIEF MINISTER'S SECRETARIAT, SINDH KARACHI

Page (3)

GIFT ITEMS:

- The proposals of gift items of the following bidders i.e (1) M/s. Zamir Trading, (2) M/s. Heaven Star Traders (3) M/s. Shayan General Suppliers, (4) M/s. Athar & Sons (5) M/s. Rija Enterprises and (6) M/s. N.S Suppliers, the procurement committee approved the rates of M/s. Rija Enterprises being lowest and competitive amongst others vide comparative statement at Annexure (F).

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

(Haroon)

Officer on Special Duty (O.S.D)

Provincial Assembly of Sindh

Member

(Ghulam Sarwar Mangi)

Section Officer (General),

Chief Minister's Secretariat

Member

(Abdul Hafeez Umrani)


Additional Secretary (Admin)


Chief Minister's Secretariat,

Chairman

ER'S QUALIFICATION/ ELIGIBILITY TENDER OPENED ON DATED: 08-08-2017 FOR THE SUPPLY OF STATIONARY ITEM

S.NO	DESCRIPTION	M/S. ATHAR & SONS	M/S. RIJA ENTERPRISES	M/S. SHAYAN GEN. SUPPLIERS	M/S. N.S SUPPLIERS
1.	Tender should be in properly sealed envelope.	Yes	Yes	Yes	Yes
2.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Yes	Yes	Yes	Yes
3.	All rates quoted including the total amount of the bid inclusive of taxes.	Yes	Yes	Yes	Yes
4.	No Corrections/ overwriting shall be allowed on bid.	Yes	Yes	Yes	Yes
5.	The bid shall be properly signed, named & stamped by the authorized person of the firm.	Yes	Yes	Yes	Yes
6.	Minimum turn over 3 years of more than Rs.10 Million /-	Yes	Yes	Yes	No
7.	Experience period in relevant field 3 years	Yes	Yes	Yes	No
8.	Capacity and capability of the bidder to fulfill the Contract.	Yes	Yes	No	No
9.	The firm should not be blacklisted	Yes	Yes	Yes	Yes
10.	Registration from Tax Authorities	Yes	Yes	Yes	Yes
11.	Three Years experience in relevant field.	Yes	Yes	Yes	Yes
12.	Bid Security @5% should be enclosed.	Yes	Yes	Yes	Yes



(Haroon)
Officer on Special Duty (O.S.D)
Provincial Assembly of Sindh
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(Ghulam Sarwar Mangi)
Section Officer (General),
Chief Minister's Secretariat
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(Abdul Hafeez Umrani)
Additional Secretary (Admin)
Chief Minister's Secretariat,
Chairman

'S QUALIFICATION/ ELIGIBILITY TENDER OPENED ON DATED: 08-08-2017 FOR THE SUPPLY OF PRINTING ITEMS

S.NO	DESCRIPTION	M/S. ATHAR & SONS	M/S. RIJA ENTERPRISES	M/S. SHAYAN GEN. SUPPLIERS	M/S. MEDIA ART	M/S. N.S SUPPLIERS
1.	Tender should be in properly sealed envelope.	Yes	Yes	Yes	Yes	Yes
2.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Yes	Yes	Yes	No	Yes
3.	All rates quoted including the total amount of the bid inclusive of taxes.	Yes	Yes	Yes	Yes	Yes
4.	No Corrections/ overwriting shall be allowed on bid.	Yes	Yes	Yes	Yes	Yes
5.	The bid shall be properly signed, named & stamped by the authorized person of the firm.	Yes	Yes	Yes	Yes	Yes
6.	Minimum turn over 3 years of more than Rs.10 Million /-	Yes	Yes	Yes	No	No
7.	Experience period in relevant field 3 years	Yes	Yes	Yes	No	No
8.	Capacity and capability of the bidder to fulfill the Contract.	Yes	Yes	No	No	No
9.	The firm should not be blacklisted	Yes	Yes	Yes	Yes	Yes
10.	Registration from Tax Authorities	Yes	Yes	Yes	No	Yes
11.	Three Years experience in relevant field.	Yes	Yes	Yes	No	Yes
12.	Bid Security @5% should be enclosed.	Yes	Yes	Yes	No	Yes



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Additional Secretary (Admin)
Chief Minister's Secretariat,
Chairman

BIDDER'S QUALIFICATION/ ELIGIBILITY TENDER OPENED ON DATED: 08-08-2017 FOR THE SUPPLY OF UNIFORMS

S.NO	DESCRIPTION	M/S. ATHAR & SONS	M/S. RIJA ENTERPRISES	M/S. SHAYAN GEN. SUPPLIERS	M/S. HEAVEN STAR TRADERS	M/S. ZAMIR TRADING
1.	Tender should be in properly sealed envelope.	Yes	Yes	Yes	Yes	Yes
2.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Yes	Yes	Yes	No	No
3.	All rates quoted including the total amount of the bid inclusive of taxes.	Yes	Yes	Yes	Yes	Yes
4.	No Corrections/ overwriting shall be allowed on bid.	Yes	Yes	Yes	Yes	Yes
5.	The bid shall be properly signed, named & stamped by the authorized person of the firm.	Yes	Yes	Yes	Yes	Yes
6.	Minimum turn over 3 years of more than Rs.10 Million /-	Yes	Yes	Yes	No	No
7.	Experience period in relevant field 3 years	Yes	Yes	Yes	No	No
8.	Capacity and capability of the bidder to fulfill the Contract.	Yes	Yes	No	No	No
9.	The firm should not be blacklisted	Yes	Yes	Yes	No	No
10.	Registration from Tax Authorities	Yes	Yes	Yes	Yes	Yes
11.	Three Years experience in relevant field.	Yes	Yes	Yes	No	No
12.	Bid Security @5% should be enclosed.	Yes	Yes	Yes	No	No



(Haroon)
Officer on Special Duty (O.S.D)
Provincial Assembly of Sindh
Member



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


(Abdul Hafeez Umrani)
Additional Secretary (Admin)
Chief Minister's Secretariat,
Chairman

QUALIFICATION/ ELIGIBILITY TENDER OPENED ON DATED: 08-08-2017 FOR THE SUPPLY OF FOOD STUFF ITEMS

J	DESCRIPTION	M/S. ATHAR & SONS	M/S. RIJA ENTERPRISES	M/S. SHAYAN GEN. SUPPLIERS	M/S. HEAVEN STAR TRADERS	M/S. ZAMIR TRADING	M/S. N.S SUPPLIERS
1.	Tender should be in properly sealed envelope.	Yes	Yes	Yes	Yes	Yes	Yes
2.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Yes	Yes	Yes	Yes	No	Yes
3.	All rates quoted including the total amount of the bid inclusive of taxes.	Yes	Yes	Yes	Yes	Yes	Yes
4.	No Corrections/ overwriting shall be allowed on bid.	Yes	Yes	Yes	Yes	Yes	Yes
5.	The bid shall be properly signed, named & stamped by the authorized person of the firm.	Yes	Yes	Yes	Yes	Yes	Yes
6.	Minimum turn over 3 years of more than Rs.10 Million /-	Yes	Yes	Yes	No	No	No
7.	Experience period in relevant field 3 years	Yes	Yes	Yes	No	No	No
8.	Capacity and capability of the bidder to fulfill the Contract.	Yes	Yes	No	No	No	No
9.	The firm should not be blacklisted	Yes	Yes	Yes	No	No	Yes
10.	Registration from Tax Authorities	Yes	Yes	Yes	Yes	Yes	Yes
11.	Three Years experience in relevant field.	Yes	Yes	Yes	No	No	Yes
12.	Bid Security @5% should be enclosed.	Yes	Yes	Yes	Yes	No	Yes



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Additional Secretary (Admin)
Chief Minister's Secretariat,
Chairman

DER'S QUALIFICATION/ ELIGIBILITY TENDER OPENED ON DATED: 08-08-2017 FOR THE SUPPLY OF GIFT ITEMS

S.NO	DESCRIPTION	M/S. ATHAR & SONS	M/S. RIJA ENTERPRISES	M/S. SHAYAN GEN. SUPPLIERS	M/S. HEAVEN STAR TRADERS	M/S. ZAMIR TRADING	M/S. N.S SUPPLIERS
1.	Tender should be in properly sealed envelope.	Yes	Yes	Yes	Yes	Yes	Yes
2.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Yes	Yes	Yes	No	No	Yes
3.	All rates quoted including the total amount of the bid inclusive of taxes.	Yes	Yes	Yes	Yes	Yes	Yes
4.	No Corrections/ overwriting shall be allowed on bid.	Yes	Yes	Yes	Yes	Yes	Yes
5.	The bid shall be properly signed, named & stamped by the authorized person of the firm.	Yes	Yes	Yes	Yes	Yes	Yes
6.	Minimum turn over 3 years of more than Rs.10 Million /-	Yes	Yes	Yes	No	No	No
7.	Experience period in relevant field 3 years	Yes	Yes	Yes	No	No	No
8.	Capacity and capability of the bidder to fulfill the Contract.	Yes	Yes	No	No	No	No
9.	The firm should not be blacklisted	Yes	Yes	Yes	No	No	Yes
10.	Registration from Tax Authorities	Yes	Yes	Yes	Yes	Yes	Yes
11.	Three Years experience in relevant field.	Yes	Yes	Yes	No	No	Yes
12.	Bid Security @5% should be enclosed.	Yes	Yes	Yes	No	No	Yes

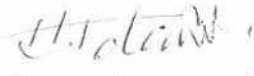

(Haroon)
Officer on Special Duty (O.S.D)
Provincial Assembly of Sindh
Member


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


(Abdul Hafeez Umrani)
Additional Secretary (Admin)
Chief Minister's Secretariat,
Chairman

S QUALIFICATION/ ELIGIBILITY TENDER OPENED ON DATED: 08-08-2017 FOR THE SUPPLY OF OTHER MISC. ITEMS

S.NO	DESCRIPTION	M/S. ATHAR & SONS	M/S. SHAYAN GEN. SUPPLIERS	M/S. HEAVEN STAR TRADERS	M/S. N.S SUPPLIERS
1.	Tender should be in properly sealed envelope.	Yes	Yes	Yes	Yes
2.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Yes	Yes	Yes	Yes
3.	All rates quoted including the total amount of the bid inclusive of taxes.	Yes	Yes	Yes	Yes
4.	No Corrections/ overwriting shall be allowed on bid.	Yes	Yes	Yes	Yes
5.	The bid shall be properly signed, named & stamped by the authorized person of the firm.	Yes	Yes	Yes	Yes
6.	Minimum turn over 3 years of more than Rs.10 Million /-	Yes	Yes	No	No
7.	Experience period in relevant field 3 years	Yes	Yes	No	No
8.	Capacity and capability of the bidder to fulfill the Contract.	Yes	No	No	No
9.	The firm should not be blacklisted	Yes	Yes	No	Yes
10.	Registration from Tax Authorities	Yes	Yes	Yes	Yes
11.	Three Years experience in relevant field.	Yes	Yes	No	Yes
12.	Bid Security @5% should be enclosed.	Yes	Yes	Yes	Yes


 (Haroon)
 Officer on Special Duty (O.S.D)
 Provincial Assembly of Sindh
 Member


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


 (Abdul Hafeez Umrani)
 Additional Secretary (Admin)
 Chief Minister's Secretariat,
 Chairman

COMPARATIVE STATEMENT FOR THE SUPPLY OF UNIFORM ITEMS FOR THE FINANCIAL YEAR 2017-18

S.NO	DESCRIPTION	UOM	QTY	M/S. ATHAR & SONS	M/S. RIJA ENTERPRISES	M/S. SHAYAN GEN. SUPPLIERS	M/S. HEAVEN STAR TRADERS	M/S. ZAMIR TRADING
1	Shalwar Kameez Stched White Prestige Cotton Cloth	Each	1	2280	2135	2190	2292	2500
2	Shalwar Kameez Stched Black Malaysian KT	Each	1	2320	2135	2100	2300	2500
3	Shoes Black Bata or Equivalent	Each	1	2510	2425	2450	2686	2700
4	Hand Gloves white or Equivalent	Each	1	200	185	210	244	300
5	P.Cap with Monogram superior quality or Equivalent	Each	1	859	800	900	1115	1500
6	Socks Dawson or Equivalent	Each	1	172	150	155	188	200
7	Jinnah Cap Superior Quality or Equivalent	Each	1	1550	1080	1100	1601	1599
8	Golden Button Brass Metal or Equivalent	Each	1	930	750	800	911	990
9	Name Plate Black & Golden or Equivalent	Each	1	295	260	275	313	350
10	Waist Coat Superior Quality with Monogram or Equivalent	Each	1	1700	1449	1470	1777	1886
11	Apron White or Equivalent	Each	1	340	290	300	322	400
12	Paint Shirts Khaki Drill for Sweepers or Equivalent	Each	1	3990	3500	3700	3778	4400
13	Sarri Reshmi for Lady Sweeper or Equivalent	Each	1	1880	1800	1830	2100	2000
14	Petti coat for Lady Sweeper or Equivalent	Each	1	1190	1100	1120	1500	1400
15	Blouse for Lady Sweeper or Equivalent	Each	1	1060	900	990	1200	1280
16	Chappal Bata for Lady Sweeper or Equivalent	Each	1	480	350	400	550	600
17	Ajkan with Shalwar White or Equivalent	Each	1	6900	6700	7000	9100	9400
18	Kullah White or Equivalent	Each	1	1450	1200	1300	1330	1600
19	Pagree White or Equivalent	Each	1	1130	1100	1110	1199	1300
20	Paint & Coat White Blended or Equivalent	Each	1	8500	7500	7800	9120	9800
21	Banyan / Vest Mercury or Equivalent	Each	1	235	198	200	250	300
22	Chef's Dress Paint Shirt	Each	1	4320	3488	3600	3778	4400
23	Chef's Cap	Each	1	550	298	300	700	660
24	Paint & Coat Green, Mahroon or Equivalent For Bearers	Each	1	6900	6700	6800	8000	8300



Haroon
Officer on Special Duty (O.S.D)
Provincial Assembly of Sindh
Member



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



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

COMPARATIVE STATEMENT FOR THE SUPPLY OF STATIONARY ITEMS FOR THE FINANCIAL YEAR 2017-18

S.NO	DESCRIPTION	UOM	QTY	M/S. ATHAR & SONS	M/S. RIJA ENTERPRISES	M/S. SHAYAN GEN. SUPPLIER	M/S. N.S. SUPPLIER
1	Uni Eye Pen or Equivalent	Packet	1	1055	1075	1066	1100
2	Pencil Gold Fish Packet or Equivalent	Packet	1	79	83	82	87
3	Gem Clip 36 MM Box Crystal or Equivalent	Packet	1	27	28	28	31
4	Stapler Pin 24/6 Box Dollar or Equivalent	Packet	1	27	29	28	31
5	UHU Stick or Equivalent	Bottle	1	145	157	151	165
6	Sharpner Dux or Equivalent	Nos.	1	8	8	8	11
7	Rubber Dux or Equivalent	Nos.	1	8	8	8	11
8	Highlighter Pelikan or Equivalent	Nos.	1	78	83	81	88
9	Inkpad Crystal or Equivalent	Nos.	1	50	52	53	60
10	Ink Dollar or Equivalent	Nos.	1	25	27	28	31
11	White Fluid Set Pelikan or Equivalent	Nos.	1	180	183	181	195
12	File Tag or Equivalent	Bundle	1	270	290	277	305
13	Scissor China or Equivalent	Nos.	1	40	50	45	53
14	Paper Pin China or Equivalent	Nos.	1	25	28	28	33
15	Paper Cutter or Equivalent	Nos.	1	28	45	31	65
16	Steel Scale or Equivalent	Nos.	1	45	55	53	75
17	Register 200 Pages Hamdam or Equivalent	Nos.	1	244	290	311	280
18	Register 400 Pages Hamdam or Equivalent	Nos.	1	400	450	512	500
19	Register 300 Pages Hamdam or Equivalent	Nos.	1	344	390	411	370
20	Register 600 Pages Hamdam or Equivalent	Nos.	1	673	733	820	755
21	Paper A4 Size 80 Gram or Equivalent	Nos.	1	515	519	517	530
22	Paper Legal Size 80 Gram or Equivalent	Nos.	1	650	699	660	733
23	Paper A3 Size 80 gram or Equivalent	Nos.	1	750	799	765	833
24	File Board Heavy or Equivalent	Nos.	1	30	31	30	33
25	Muster Roll hamdam or Equivalent	Nos.	1	90	115	100	110
26	Short Hand Book Hamdam or Equivalent	Nos.	1	29	30	28	33
27	Dok Punch Steel or Equivalent	Nos.	1	85	95	88	99
28	Toner HP 85-A or Equivalent	Nos.	1	3660	3700	3690	4000
29	Toner HP 35-A or Equivalent	Nos.	1	3880	3850	3890	4000
30	Toner HP 53-A or Equivalent	Nos.	1	4515	4660	4600	5000
31	Toner HP 80-A or Equivalent	Nos.	1	6900	7000	7100	7200
32	Toner HP 83-A or Equivalent	Nos.	1	7010	7210	7100	7700
33	Toner HP 05-A or Equivalent	Nos.	1	4100	4220	4200	4700
34	Toner HP 26-A or Equivalent	Nos.	1	7995	8110	8080	9000

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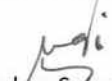
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S.NO	DESCRIPTION	UOM	QTY	M/S. ATHAR & SONS	M/S. RIJA ENTERPRISES	M/S. SHAYAN GEN. SUPPLIER	M/S. N.S. SUPPLIER
35	Toner HP 12-A or Equivalent	Nos.	1	3500	3660	3600	3820
36	Toner HP 79-A or Equivalent	Nos.	1	5250	5887	5300	6300
37	Toner Cannon 303 or Equivalent	Nos.	1	5200	5550	5220	5720
38	Toner Toshiba T-1000 or Equivalent	Nos.	1	2089	2220	2100	2700
39	File Box with Clip or Equivalent	Nos.	1	208	225	210	300
40	Calculator 12 Digit Citizen or Equivalent	Nos.	1	890	970	919	1200
41	Board Marker DOLLAR or Equivalent	Nos.	1	73	80	90	88
42	Double Hole Punch OPAL or Equivalent	Nos.	1	168	175	190	187
43	Single Hole Punch OPAL or Equivalent	Nos.	1	100	120	130	132
44	Yellow Post it Slip (L) or Equivalent	Packet	1	65	68	70	75
45	Yellow Post it Slip (m) or Equivalent	Packet	1	45	48	50	50
46	Yellow Post it Slip (s) or Equivalent	Packet	1	35	39	45	40
47	Inward Register 400 Pages Petiwala or Equivalent	Nos.	1	660	690	700	730
48	Outward Register 400 pages Petiwala or Equivalent	Nos.	1	660	690	700	730
49	Transparent Tape 4" or Equivalent	Nos.	1	95	120	150	140
50	Stapler Machine Heavy Duty FUJI or Equivalent	Nos.	1	2200	2880	2310	3000
51	Stapler Machine Opal or Equivalent	Nos.	1	219	244	222	260
52	Pin Cushion or Equivalent	Nos.	1	19	25	22	35
53	Paper Weight or Equivalent	Nos.	1	34	45	39	60
54	Ball Pen Packet Picasso or Equivalent	Packet	1	79	83	80	95
55	Pointer Pen Shenieder or Equivalent	Packet	1	2380	2550	2400	3000
56	Hitech Point V7 Grip or Equivalent	Packet	1	1100	1300	1135	1500
57	Fax Roll Thermal or Equivalent	Nos.	1	110	129	120	150
58	Fax Film Roll Panasonic 57-E or Equivalent	Nos.	1	865	975	900	1000
59	Engagement Stand A4 Size or Equivalent	Nos.	1	1085	1200	1100	1300
60	Table Set Leatherite (11 Pcs) or Equivalent	Nos.	1	5900	8100	6300	9000


Haroon

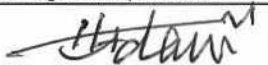
Officer on Special Duty (O.S.D)
Provincial Assembly of Sindh
Member



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


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

COMPARATIVE STATEMENT FOR THE SUPPLY OF PRINTING ITEMS FOR THE FINANCIAL YEAR 2017-18

S.NO	DESCRIPTION	UOM	QTY	M/S. ATHAR & SONS	M/S. RIJA ENTERPRISE S	M/S. SHAYAN GEN. SUPPLIER	M/S. N.S. SUPPLIER	M/S. MEDIA ART
1	File Cover Printed 300 Gram with Name & Logo of C.M Secretariat 10 x 14 or Equivalent	Each	1	25	29.2	25.90	30.00	27.9
2	Letter Pad A4 SIZE Printed 100 Pages 80 Gram or Equivalent	Each	1	285	312	290.00	320.00	305
3	Letter Pad Medium SIZE Printed 100 Pages 80 Gram or Equivalent	Each	1	245	290	248.00	280.00	252
4	Letter Pad sMALL SIZE Printed 100 Pages 80 Gram or Equivalent	Each	1	195	233	198.00	220.00	203
5	Envelope 9 X 4 Size Printed 80 Gram or Equivalent	Each	1	5	7	6.20	6.00	5.25
6	Envelope Medium Size Printed 80 Gram or Equivalent	Each	1	8	8	8.20	9.00	8.25
7	Envelope File Size 80 gram or Equivalent	Each	1	19	22	20.05	23.00	20.2
8	Envelope A4 SIZE Printed 80 Gram or Equivalent	Each	1	14	15	14.20	17.00	14.3
9	File Cover Printed 300 Gram A4 Size or Equivalent	Each	1	22	27.8	23.40	29.00	24.4
10	File Cover Printed 300 Gram Golden Foil Printing or Equivalent	Each	1	31	39	33.30	38.00	35.5
11	Printing of Invitation Cards 300 Gram Fancy or Equivalent	Each	1	23	32.7	25.36	34.00	30.3
12	Envelope 200 Gram Golden Foil Printing A4 SIZE or Equivalent	Each	1	27	38	30.33	31.00	30
13	Envelope 200 Gram Golden Foil Printing Medium Size or Equivalent	Each	1	24	33	25.70	27.00	25
14	Envelope 200 Gram Golden Foil Printing Small Size or Equivalent	Each	1	14	19	15.85	16.00	15
15	Letter Pad A4 Size 115 Gram Fancy with Golden Foil Printing 100 Pages or Equivalent	Each	1	750	787.2	760.83	800.00	788
16	Letter Pad Medium Size 115 Gram Fancy with Golden Foil Printing 100 Pages or Equivalent	Each	1	600	665.2	606.60	700.00	655
17	Letter Pad Small Size with Golden Foil Printing 100 Pages or Equivalent	Each	1	480	510	495.90	529.00	499
18	Printing of Gate Pass Book 100 Gram or Equivalent	Each	1	110	122.2	112.20	125.00	115
19	Printing of Visiting Card 310 Gram or Equivalent	Each	1	5	7	6.90	8.00	6.2
20	Printing of Hand Diary Pads 100 Gram or Equivalent	Each	1	90	121.2	100.33	113.00	105
21	Note Sheet Printed 100 pages (80 Gram) or Equivalent	Each	1	280	312	305.69	314.00	303
22	Receipt Book 80 Gram 100 Pages or Equivalent	Each	1	80	111	85.00	100.00	92


 Haroon
 Officer on Special Duty (O.S.D)
 Provincial Assembly of Sindh
 Member


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


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

COMPARATIVE STATEMENT FOR THE SUPPLY OF FOOD STUFF ITEMS FOR THE FINANCIAL YEAR 2017-18

S.NO	DESCRIPTION	UOM	QTY	M/S.					
				MS/. RIJA ENTERPRISES	M/S. ATHAR & SONS	SHAYAN GEN. SUPPLIER	M/S. N.S SUPPLIERS	M/S. ZAMIR TRD	M/S. HEAVEN STAR TRADERS
1	Lipton Tea 200 Grams or Equivalent	Packet	1	239	231	233.00	250.00	258	260
2	Coffee Bottle 100 Grams Nescafe or Equivalent	Bottle	1	445	380	400.00	456.00	477	450
3	Biscuits Family Packet LU or Equivalent	Packet	1	55	43	45.00	59.00	60	51.15
4	Sugar or Equivalent	KG	1	85	83	85.00	90.00	88	91.10
5	Milk 1 Litre OLPERS or Equivalent	Packet	1	169	164	166.00	168.00	178	173
6	Mineral Water 1.5 Ltr Nestle or Equivalent	Bottle	1	65	60	61.00	64.00	62	63.35
7	Mineral Water Small Nestle or Equivalent	Bottle	1	34	34	37.00	34.00	35	40
8	Juice Nestle 1 Ltire or Equivalent	Packet	1	205	197	199.00	203.00	219	212.12
9	Cold Drink Tin Pepsi/7up or Equivalent	Tins	1	50	44	48.00	53.00	56	58.80
10	Cold Drink 1.5 Litre Pepsi/ 7up or Equivalent	Bottle	1	110	107	109.00	111.00	112	115.15
11	Milk Powder 1 KG Everyday or Equivalent	Packet	1	940	938	975.00	981.00	1032	940.4
12	Tea Bag Lipton Yellow Label 100 Leaves or Equivalent	Packet	1	488	485	495.00	502.00	515	505.55
13	Green Tea Bag Jasmine or Equivalent	Packet	1	150	132	135.00	142.00	147	153
14	Rani Juice Tin Imported	Tin	1	70	63	64.00	73.00	80	70.85
15	Milk Powder 400 Gram Everyday or Equivalent	Packet	1	477	455	460.00	466.00	500	474.4
16	Biscuits Half Roll Box LU or Equivalent	Box	1	152	133	134.00	147.00	160	162



Haroon
Officer on Special Duty (O.S.D)
Provincial Assembly of Sindh
Member



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




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


COMPARATIVE STATEMENT FOR THE SUPPLY OF GIFT ITEMS FOR THE FINANCIAL YEAR 2017-18									
S.NO	DESCRIPTION	UOM	QTY	M/S. ATHAR & SONS	M/S. SHAYAN GEN. SUPPLIER	M/S. RIJA ENTERPRISES	M/S. ZAMIR TRADING	M/S. N.S SUPPLIERS	M/S. HEAVEN STAR TRADERS
1	Sindhi Ajrak Superior Quality or Equivalent	Nos.	1	1099	1125	1020	1300	1,199.00	1200
2	Sindhi Cap Superior Quality or Equivalent	Nos.	1	1077	1150	1050	1100	1,066.00	1100
3	Khaise Best Quality Golden Thread or Equivalent	Nos.	1	9660	9710	9500	11000	9,600.00	10500
4	Khaise Superior Quality or Equivalent	Nos.	1	6510	6710	6500	8000	7,170.00	7000
5	Brass Shield Embossed with Name & Logo of C.M Secretariat/ House in velvet box or Equivalent	Nos.	1	4225	4300	4100	4600	4,250.00	4500
6	Kashmiri shawls or Equivalent	Nos.	1	1600	1550	1500	1900	1,515.00	1800



Haroon
Officer on Special Duty (O.S.D)
Provincial Assembly of Sindh
Member



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



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


COMPARATIVE STATEMENT FOR THE SUPPLY OF OTHER MISC. ITEMS FOR THE FINANCIAL YEAR 2017-18							
S.NO	DESCRIPTION	UOM	QTY	M/S. ATHAR & SONS	M/S. SHAYAN GEN. SUPPLIERS	M/S. HEAVEN STAR TRADERS	M/S. N.S. SUPPLIERS
1	Air Freshener Cobra or Equivalent	Nos.	1	272	270.00	282	295.00
2	Lux soap or Equivalent	Nos.	1	72	70.00	85	90.00
3	Vim Powder or Equivalent	Bottle	1	66	65.00	70	65.00
4	Mosquito Killer Mortein or Equivalent	Nos.	1	451	450.00	454	460.00
5	Phenyle Bottle Caroline or Equivalent	Bottle	1	232	230.00	231	235.00
6	Mob with Stick Imported or Equivalent	Nos.	1	226	225.00	233	240.00
7	Hard Broom or Equivalent	Nos.	1	112	110.00	101	105.00
8	Duster Soft / Hard or Equivalent	Nos.	1	66	65.00	71	75.00
9	Pencill Cell AA/ AAA Toshiba or Equivalent	Nos.	1	21	20.00	22	25.00
10	Camelion Battery or Equivalent	Nos.	1	400	370.00	388	385.00
11	Tissue Roll Small rose petal or Equivalent	Nos.	1	39	38.00	44	49.00
12	Tissue Roll Large rose petal or Equivalent	Nos.	1	75	72.00	77	78.00
13	Tissue Paper Box Rose petal or Equivalent	Nos.	1	141	140.00	148	155.00
14	Dust Bin or Equivalent	Nos.	1	820	815.00	1000	1,100.00
15	Harpik or Equivalent	Bottle	1	214	210.00	222	215.00
16	Dettol 3 in 1 or Equivalent	Bottle	1	272	270.00	313	315.00
17	Surf 1 KG Excel or Equivalent	Nos.	1	343	335.00	414	415.00
18	Surf Excel Small or Equivalent	Nos.	1	18	17.00	20	27.00
19	Glint Bottle or Equivalent	Bottle	1	197	195.00	226	230.00
20	Max Liquid Soap or Equivalent	Bottle	1	127	125.00	132	140.00
21	Viper or Equivalent	Nos.	1	225	200.00	213	215.00
22	Sweep or Equivalent	Bottle	1	53	52.00	68	70.00
23	Towel Large Watex or Equivalent	Nos.	1	1610	1600.00	2056	2,100.00
24	Towel Medium Watex or Equivalent	Nos.	1	990	950.00	1410	1,500.00
25	Towel Small Watex or Equivalent	Nos.	1	466	450.00	602	600.00
26	Kitchen Wire	Nos.	1	34	32.00	30	40.00
27	Electric Bell china or Equivalent	Nos.	1	955	950.00	1212	1,250.00
28	Remote Bell imported or Equivalent	Nos.	1	1600	1550.00	1888	1,950.00
29	China Lock or Equivalent	Nos.	1	350	300.00	400	460.00

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S.NO	DESCRIPTION	UOM	QTY	M/S. ATHAR & SONS	M/S. SHAYAN GEN. SUPPLIERS	M/S. HEAVEN STAR TRADERS	M/S. N.S. SUPPLIERS
30	Paper Glass silver or Equivalent	Nos.	1	9	7.90	8.65	9.00
31	Paper Plate silver or Equivalent	Nos.	1	9	7.90	8.65	9.00
32	Paper Napkin fay or Equivalent	Nos.	1	125	122.00	126	125.00
33	Soft Broom best Quality or Equivalent	Nos.	1	111	110.00	105	160.00
34	Balti or Equivalent	Nos.	1	660	650.00	703	710.00
35	Extension Board china or Equivalent	Nos.	1	971	935.00	1166	1,150.00
36	Hand Towel Watex or Equivalent	Nos.	1	132	125.00	159.5	165.00
37	Hand Wash Liquid Enchanteaur or Equivalent	Bottle	1	248	250.00	233	255.00
38	Scoth Brite or Equivalent	Nos.	1	19	16.00	12	22.00
39	Washing Foam or Equivalent	Nos.	1	15	12.00	10.2	19.00
40	Comfort Bottle or Equivalent	Bottle	1	215	210.00	222	230.00
41	Acid 1.5 Litre or Equivalent	Bottle	1	37.30	35.00	28.9	41.00


 Haroon
 Officer on Special Duty (O.S.D)
 Provincial Assembly of Sindh
 Member


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


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



CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI

NOTIFICATION

NO:SOG/CMS/TENDER 2017-18 : In pursuance of Rule-7 of SPP Rules 2010, Government of Sindh, Chief Minister Secretariat is pleased to constitute the Procurement Committee with following composition and Terms of Reference:-

I. COMPOSITION

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

II. Terms of References:

- Prepare bidding documents
- Carry out Technical as well as Financial evaluation of the bids.
- Prepare evaluation report as provided in Rule – 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 2017-18

Karachi, dated the July, 2017.

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

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


(GHULAM SARWAR MANGI)
SECTION OFFICER GENERAL

C.c to:

- P.S to Principal Secretary, Chief Minister Secretariat.



CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI

NOTIFICATION

NO:SOG/CMS/TENDER 2017-18 : 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.	Principal Secretary to Chief Minister Sindh	Chairman.
2.	Special Secretary to Chief Minister Sindh, Chief Minister Secretariat, Sindh.	Member
3.	Representative of Accountant General Sindh.	Member.
4.	An Independent Professional from relevant field nominated by Chief Minister's Secretariat, Sindh.	Member.

PRINCIPAL SECRETARY
TO CHIEF MINISTER SINDH

NO:SOG/CMS/TENDER 2017-18

Karachi, dated the July, 2017

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.

ٹینڈرنوش

- 1- پروڈیونگ ایجنسی کو بیلاندرجہ، دیگر آئٹمز، ایڈیٹری، پرنٹنگ، ٹوراک اور کٹ آؤٹ کی پروڈیونگ برائے سال 2017-18 کیلئے ایل بیٹکس، دہنکان اور بیٹل بولنگیڈ راہدہ میں ان کے ہزار ڈیڑی بجڑا سچا کڑ جو گم گس اور بیٹکس ڈاٹمنٹ میں ریسٹوڑ ہوں، سے منسلک ایچ۔ ایک لائف پروڈیونگ کے تحت سرکار چیشیش مطوب ہیں۔
- 2- ڈیٹی رکنے والے بیٹکس دہنکان پروڈیونگ دستاویزات کا عمل سیٹ 24.07.2017 تا 07.08.2017 دران دفتری اوقات زیر دیکھی کے نام تحریری درخواست منع کرانے اور مبلغ 3000 روپے فی سیٹ کی ہتھلی وہی نہیں بلکہ ایماڈ ڈارنٹ یا سچا آراء دکن ای ڈی اور چیف سٹرا ٹیکر برت کرانے کی ایڈیٹری حاصل کر سکتے ہیں۔
- 3- سرکار چیشیش ڈیڑہ ڈاٹمنٹ میں 08.08.2017 بجت 11:00 بجے ان تک پہنچانی جائیں جن کے ساتھ بیٹکس کی کل لاگت کی 5% ڈسکونٹ کا منسلک کیا جائی ہے۔
- 4- بیٹکس دہنکان ان کے ہڈا کڑہ لگاموں کی موجودگی میں ڈاٹمنٹ ہڈا کی پرچہ سٹی کے ہتھوں بیٹکس میں 08.08.2017 بجت 12:00 بجے ہڈا چیف سٹراٹیکر برت کرانے کے سٹیٹ راج میں کوئی ہانگی۔
- 5- ڈیٹی رکنے والے ایل بیٹکس دہنکان سرکار چیشیش ڈاٹمنٹ میں آئیڈیو، چیف سٹراٹیکر برت، ڈاٹمنٹ یا دکن ای ڈی (021-99202066) سے حاصل کر سکتے ہیں۔
- 6- بیٹکس دہنکان میں GST لگام گس وغیرہ شامل ہونے چاہئیں۔ GST مطرہ دہنکان سے پروڈیونگ کیا جائیگا۔
- 7- بیٹکس دہنکان سے ایٹا اس سے کروڑا سچا کڑ اور بیٹکس ڈاٹمنٹ میں کوئی گم گس میں کوئی گم گس شہید لگام کی ہانگی۔
- 8- ٹینڈر ڈکولے ہانے کی تاریخ پر حکومت کی جانب سے نام تبدیل قرار دینے ہانے، ایٹا ان کے ہانے کی صورت میں ٹینڈر لگام گس پر بیٹکس کرانے کو لے جائیگا۔
- 9- پروڈیونگ سٹیٹل SPPRA 2010 (تیم شدہ 2017) کی رو سے کسی بیٹکس یا پروڈیونگ کی قیمت سے کسی کی ہڈی کوئی ایٹا ہڈیٹکس میں سرکار روپے لگام گس ڈاٹمنٹ میں ہے۔

... 9 سٹراٹیکر ...

(INF-KRY-3470/17)

سیکشن آفیسر جنرل

ہم روپت گردی کے خلاف جدوجہد کریں

SAY NO TO
CORRUPTION

8398



TENDER NOTICE

1. The procuring agency 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, Foodstuff & Gift items for the financial year 2017-18.
2. A complete set of bidding documents may be obtained w.e.f 24.07.2017 upto 07.08.2017 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 08.08.2017 at 11.00 am 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 08.08.2017 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 declares / announces Public holiday on the date of opening of tenders, the tenders will be submitted / opened on the next working day.
9. Procurement Committee reserves the right to accept or reject any or all bids prior to the acceptance of a bid as per SPPRA Rules, 2010 (Amended 2017).

Say No to Corruption

SECTION OFFICER GENERAL

INF-KRY: No. 3470/17

ہم دستگیری کے خلاف متحد ہیں۔

ٽيندر نوٽيس

1. پروڪيورنگ ايجنسي هاڻ سنڌ ۾ اهل واک ڏيندڙن يا اصل مينو فيڪچرز / سنڊن مچاز ڊسٽريبيوٽرز / سپلائرز کان چيڪي انڪم ٽيڪس ۽ سيلز ٽيڪس کاتن وٽ رجسٽرڊ ٿيل هجن، تن کان مالي سال 18-2017 لاءِ يونيفارمز، بين آئمز، اسٽيشنري، پرنٽنگ، فوڊ اسٽف ۽ گفٽ آئمز جي خريداري لاءِ سنگل اسٽيج - سنگل اينويٽس پريڪٽيڪل مطابق مهيند واک گهرائي ٿي.
2. واک دستاويزن جو هڪ مڪمل سيٽ 2017-07-24 کان 2017-08-07 تائين آفيس وقت اندر دلچسپي رکندڙ واک ڏيندڙن طرفان هيٺ صحيح ڪندڙ کي هڪ تحريري درخواست ڏيئي ۽ هر هڪ آئمز لاءِ 3000 روپيا ناقابل واپسي في ڊمانڊ ڊرافٽ يا پي آرڊر جي صورت ۾ بحق D.D.O، چيف منسٽر سيڪريٽريٽ، ڪراچي ڏيڻ تي حاصل ڪري سگهجي ٿو.
3. مهيند واک لازمي طور تي 2017-08-08 صبح 11.00 وڳي تائين يا ان کان اڳ مٿين آفيس ۾ پهچڻ گهرجن ۽ انهن سان واک لاڳت جو 5 سيڪڙو واک سيڪيورٽي لازمي شامل ٿيل هجي.
4. ڊپارٽمينٽ جي پريچيز ڪميٽي طرفان واک موجودگي جي خواهشمند واک ڏيندڙن / واک ڏيندڙن جي عيوضين جي روبرو 2017-08-08 تي منجهند 12.00 وڳي چيف منسٽر سيڪريٽريٽ ڪراچي جي ڪميٽي روم ۾ ڪوليا ويندا.
5. دلچسپي رکندڙ اهل واک ڏيندڙ وڌيڪ معلومات سيڪشن آفيسر جنرل، چيف منسٽر سيڪريٽريٽ، ڊاڪٽر ضياءُ الدين احمد روڊ، ڪراچي جي آفيس مان وٺي سگهن ٿا، (فون: 021-99202066).
6. ڄاڻايل آگهن ۾ GST، انڪم ٽيڪس وغيره شامل هئڻ گهرجن. GST مقرر آگهن تي ايت سورش ڪاٽيو ويندو.
7. واک ڏيندڙن کي گذارش آهي ته هو پنهنجا بهترين ۽ قطعي آگه ڏين ڇو ته ان سلسلي ۾ ڪابه ڳالهه ٻولهي قبول نه ڪئي ويندي.
8. ٽينڊرن جي ڪولڻ واري تاريخ تي حڪومت پاران عام موڪل ظاهر ڪرڻ جي صورت ۾ ٽينڊر ورنڊڙ ڪم واري ڏينهن تي اماڻيا/ڪوليا ويندا.
9. پروڪيورمينٽ ڪميٽي SPPRA رولز 2010 (ترميم ٿيل 2017) مطابق واک جي قبوليت کان پهرين ڪوبه واک قبول يا رد يا سمورا واک رد ڪرڻ جو حق محفوظ رکي ٿي.

سيڪشن آفيسر (جنرل)

INF/KRY.No.3470/2017

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 ڪريو

