
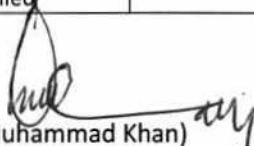



Bid Evaluation Report

1. Name of Procuring Agency: Secretariat of the Provincial Assembly of Sindh
2. Tender Reference No: PAS/B&A/TENDER 2017-18
3. Tender Description/Name of work/item: MAINTENANCE OF OLD & NEW ASSEMBLY BLDGS.
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Inq Dated: 19.06.2017 Daily Kawish 18.06.2017.
SPPRA S.No:33793 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: 0
11. Financial Bid Opening date: 14.07.2017
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. N.S General Suppliers	See Annexure -A	2 nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest
3.	M/s. Heaven Star Traders.	See Annexure -A	3 rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest


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


(Uzair Muhammad Khan)
Assistant Engineer.
Works & Services Department.
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 MAINTENANCE OF
OLD AND NEW ASSEMBLY BUILDINGS FOR THE FINANCIAL YEAR 2017-18.**

The meeting of the Procurement Committee was held on 14-07-2017 at 12:30 pm 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. Assistant Engineer, Works & Services Department, 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:-

Maintenance of Old and New Assembly Buildings

- The proposals of the following bidders i.e (1) M/s. Heaven Star Traders, (2) M/s. Athar & Sons, (3) M/s. N.S General Supplier, the procurement committee approved the rates of M/s. Athar & Sons Rs.6,375,000/- per month being lowest evaluated and competitive amongst others vide comparative statement.

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

(Uzair Muhammad Khan)
Assistant Engineer
Works & Services Department
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
MAINTENANCE OF OLD AND NEW ASSEMBLY BUILDINGS DURING F.Y 2017-18**

<u>S.NO</u>	<u>DESCRIPTION</u>	<u>M/S. ATHAR & SONS, KARACHI</u>	<u>M/S. N.S.G SUPPLIERS, KARACHI</u>	<u>M/S. HEAVEN STAR TRADERS.</u>
1.	Sub-Station (Gensets, 3 Nos. 1250 KVA, 800 KVA & 200 KVA, Gensets Distribution Panel 475 Kva Power Factor Plant Transformer 1650 kva 1 No, HT Panel 3 nos. LT Panel 1 Nos. & ATS Panels 400 A TP MCCB Panel for Fire Fighting pump Room	580,000	600,000	598,000
2.	HVAC Covered Area 750000 sft: Chiller 3 Nos., Cooling Tower 02 Nos, Pump 12 Nos. AHU 29 Nos, Exhaust Fan 29 nos, Fan Coil 109 Nos, Floor Standing AC Units 2 Ton 7 Nos, Split A.c Unit 1.5 & 2 Ton 55 Nos.	590,000	630,000	611,000
3.	BOSCH DCN System at main assembly hall Public Address System complete building Conference system at Auditorium 1 no. Conference System at Committee Room 4 Nos.	480,000	490,000	512,500
4.	IT Networking IT Rooms 10 Nos. Data Center 1 Nos	140,000	175,000	151,000
5.	Bus Riser 1500A 4 Pole (70ft height) 1 No. Distribution Boards 73 Nos.	180,000	200,000	222,000
6.	UPS 30kva, 20kva & 10kva 19 Nos.	180,000	200,000	222,000
7.	Internal LED Lights 7273 Nos External LED Lights 1214 Nos	400,000	426,000	500,000
8.	LED Video Wall Screen 2 Nos. LED Smart TVs 75"-60"-55" & 40" = 55 Nos.	200,000	250,000	278,000
9.	Elevators/ Lifts 7 nos. Escalator 1 nos Walkthrough Gates 4 nos.	200,000	280,000	333,000



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

10.	Boom Lift for Internal (Hall) and External Glass cleaning	215,000	260,000	598,000
11.	Building Management System (BMS) connecting all equipments of building	475,000	550,000	611,000
12.	BOSCH CCTV cameras 121 Nos. Control Room 1 No.	390,000	420,000	512,500
13.	Fire Fighting System Covered Area 750000 sft	270,000	300,000	151,000
14.	Fire Suppression System at Data Center	190,000	250,000	222,000
15.	Fire Alarm System Covered Area 750000 sft	180,000	200,000	222,000
16.	Lightening Arrester System	200,000	320,000	500,000
17.	Water Supply (Plumbing) All Pumping system at Sub-Station	215,000	200,800	278,000
18.	Wooden & Floor Polish with material	600,000	650,000	333,000
19.	Labour for General Cleaning	690,000	650,000	300,000
Total		6,375,000/-	7,051,800/-	7,609,500/-

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

(Uzair Muhammad Khan)
Assistant Engineer,
Works & Services Department
Member

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



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

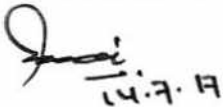

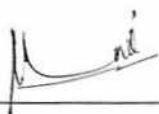
ATTENDANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER HELD ON 14-07-2017 FOR
MAINTENANCE OF OLD AND NEW ASSEMBLY BUILDINGS

<u>S.NO</u>	<u>NAME OF MEMBERS</u>	<u>SIGNATURE</u>
1	Mr. Muhammad Habib Samejo D.D.O, Secretariat of the Provincial Assembly of Sindh, Karachi. (CHAIRMAN)	
2	Mr. Haroon Adam Officer on Special Duty, Secretariat of the Provincial Assembly of Sindh, Karachi. (MEMBER)	
3	Mr. Uzair Muhammad Khan Assistant Engineer, Works & Services Department, Karachi, Sindh (MEMBER)	



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

ATTENDANCE SHEET OF BIDDERS TENDER HELD ON 14-07-2017 FOR MAINTENANCE OF
OLD AND NEW ASSEMBLY BUILDINGS

<u>S.NO</u>	<u>NAME OF FIRM</u>	<u>SIGNATURE</u>
1	M/S. N.S General Suppliers, Karachi	 14.7.17
2	M/s. Athar & Sons, Karachi.	
3	M/s. Heaven Star Traders, Karachi.	



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

Bidder's Qualification / Eligibility Report
Tender for Maintenance of Old and New Assembly Buildings
Opened on 14th July 2017 at 12:30 PM

<u>S.N</u> <u>O</u>	<u>DESCRIPTION</u>	<u>M/S.</u> <u>ATHAR &</u> <u>SONS</u>	<u>M/S. N.S.</u> <u>GENERAL</u> <u>SUPPLIERS</u>	<u>M/S. HEAVEN</u> <u>STAR</u> <u>TRADERS</u>
1.	Registration from Tax Authorities	Available	Available	Available
2.	Sindh Revenue Board	Available	Not Available	Not Available
3.	Three Years Experience	Available	Not Available	Not Available
4.	Annual Turnover	Available	Not Available	Not Available
5.	Earnest Money	Available	Available	Not Available
6.	Tender Fee / Costing of Bidding Documents	Available	Available	Available
7.	Registration of P.E.C	Available	Not Available	Not Available
8.	Financial Capability	Available	Not Available	Not Available

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

(Uzair Muhammad Khan)
Assistant Engineer,
Works & Services Department
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.	Assistant Engineer, Works & Services Department	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/ 12/93

Karachi, dated the 15th June 2017

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

1. The Secretary to Government of Sindh, Works & Services Department, 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.

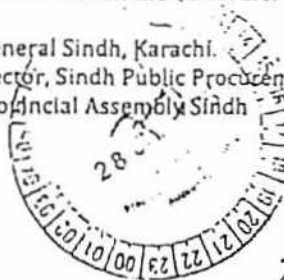
[Signature]
SECRETARY.
PROVINCIAL ASSEMBLY SINDH.

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.



[Signature]
ASSISTANT SECRETARY/ D.D.O
PROVINCIAL ASSEMBLY SINDH

[Handwritten signature]
28/7/15

TENDER NOTICE

1. Sealed bids are invited from registered contractors with Income Tax, Sales Tax, SRB and Pakistan Engineering Council on single stage – single envelope procedure for the maintenance of Old and New Assembly Buildings for the financial year 2017-18.
2. A complete set of bidding documents may be obtained w.e.f 22.06.2017 upto 13.07.2017 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, Provincial Assembly of Sindh, Karachi.
3. Sealed bids must be delivered to the above office on or before 14.07.2017 at 12.00 noon 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 14.07.2017 at 12.30 pm in the Committee Room of Provincial Assembly of Sindh, Karachi.
5. Interested eligible bidders may obtain further information from the office of D.D.O, Provincial Assembly of Sindh, Court Road, Karachi. (021-99213463).
6. The rates quoted should be inclusive of Income Tax, SRB etc. GST 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 the 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. 3137/17

Say No to Corruption

ہم دہشجروی کے خلاف کام کریں۔

Daily Dawn 19-06-2017

ٽينڊر نوٽيس

1. مالي سال 2017-18 لاءِ پراڻي ۽ نئين اسيمبلي عمارتن جي سارسنيال لاءِ انڪم ٽيڪس، سيلز ٽيڪس، ايس آر بي ۽ پاڪستان انجنيئرنگ ڪائونسل وٽ رجسٽرڊ ڪانٽريڪٽرن سنگل اسٽيج-سنگل اينويلپ طريقيڪار تي مهربند واک گھراڻجن ٿا.
2. دلچسپي رکندڙ واک ڏيندڙن پاران واک ڪاغذن جو هڪ مڪمل سيٽ هيٺ صحيح ڪندڙ کي لکت درخواست جي امائٽن تي هر هڪ لاءِ 3000 روپين جي ناقابل واپسي في بصورت ڊمانڊ ڊرافٽ يا پي آرڊر بحق DDO پراونشل اسيمبلي آف سنڌ، ڪراچي ڪرڻ تي 22-06-2017 کان 13-07-2017 تائين آفيس وقت دوران حاصل ڪري سگھجي ٿو.
3. مهربند واک لازمي طرح مٿين آفيس کي 14-07-2017 تي منجهند 12.00 وڳي تائين يا ان اڳ پهچڻ گھرجن ۽ جن سان واک لاڳت جو 5% واک سيڪيورٽي لازمي شامل ٿيل هجي.
4. واک، ڊپارٽمينٽ جي پرجيز ڪميٽي پاران واک ڏيندڙن يا سندن نمائندن جي موجودگي ۾ 14-07-2017 تي منجهند 12.30 وڳي پراونشل اسيمبلي آف سنڌ، ڪراچي جي ڪميٽي روم ۾ ڪوليا ويندا.
5. دلچسپي رکندڙ اهل واک ڏيندڙ وڌيڪ معلومات آفيس آف D.D.O، پراونشل اسيمبلي آف سنڌ، ڪورٽ روڊ، ڪراچي مان وٺي سگھن ٿا (021-99213464).
6. ڄاڻايل آگهن ۾ جي ايس ٽي، انڪم ٽيڪس، SRB وغيره شامل هئڻ گھرجن. جي ايس ٽي ڄاڻايل آگهن تي ايت سورس ڪاٽيا ويندا.
7. واک ڏيندڙن کي گذارش ٿي ڪجي ته اهي پنهنجا بهترين ۽ حتمي آگه ڏين، ڇاڪاڻ ته ڳالهه قبول نه ڪئي ويندي.
8. ٽينڊر ڪولڻ جي تاريخ تي سرڪار پاران عام موڪل جو اعلان ڪرڻ جي صورت ۾، ٽينڊر ورنڊڙ ڪم ڪار واري ڏينهن تي امائٽيا/ڪوليا ويندا.
9. پروڪيورمينٽ ڪميٽي ايس پي بي آر اي رولز 2010 موجب واک جي قبوليت کان اڳ ڪنهن به ڀاڱي سڀني واکن کي منظور يا رد ڪرڻ جو حق محفوظ رکي ٿي.

ڊرائنگ ڊسپرسنگ آفيسر

INF/KRY.No.3137/2017

SAY NO TO CORRUPTION

اسان دھشگردي جي خلاف متحد آھيون

TEXT

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





No. AD (ASMT)/SPPRA/PAS -33793/2017-8/ 804

GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated July 2017

21-09-2017

The Drawing Disbursing Officer
Provincial Assembly of Sindh
Karachi

Subject: NIT Ref NO: PAS /B&A/2016-17/12201 dated 16.06.2017(Sr. No. 33793)

I am directed to refer to Bid Evaluation Report received vide letter No: PAS/B&A/2017-18/1781 dated 18.09.2017 and to observed that:

- i. The Procuring Agency was advised to include evaluation /eligibility criteria as per requirement of Rule- 21(A)& 46(1) vide letter dated 13.07.2017 but Procuring Agency has failed to rectify the infirmity.
- ii. Estimated cost of assignment was Rs. 4.50 as mentioned in Annual Procurement Plan whereas rates quoted by the successful bidder is Rs. 6.375 million which is 40% above from the estimated cost. Justification is needed.
- iii. According to assignment, bidder should be registered in special category of PEC like, CE-09 & 10, EE,01, 02, 03, 04, 05, 06, 07, & 09 as well as ME- 01, 02, 03 & 06. But bidder qualification report received with bid evaluation report do not confirm such eligibility of successful bidder.

2 In view of above it is advice to rectify the above infirmity and furnish requisite documents at the earliest.

3. It may be noted that it is the sole responsibility of procuring agency to make all the public procurements by observing SPP Rules, 2010 (amended 2017), regulations and procedure in letter and spirit. Non-compliance of Sindh Public Procurement Rules, 2010 (amended 2017) shall render the case of procurement as 'Mis-procurement'.


Assistant Director (Assessment)

Copy forwarded for information to:-

1. The Secretary Government of Provincial Assembly, Karachi.
2. The PS to MD, SPPRA, Karachi.



No. AD (ASMT)/SPPRA/PAS -33793/2017-8/
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated July 2017

The Drawing Disbursing Officer
Provincial Assembly of Sindh
Karachi

Subject: NIT Ref NO: PAS /B&A/2016-17/12201 dated 16.06.2017(Sr. No. 33793)

I am directed to refer to Bid Evaluation Report received vide letter No: PAS/B&A/2017-18/1781 dated 18.09.2017 and to observed that:

- i. The Procuring Agency ^{has} was advised to include evaluation /eligibility criteria as per requirement of Rule- 21(A)& 46(1) vide letter dated 13.07.2017 but Procuring Agency failed to rectify the infirmity. Resultantly ~~no potential bidder has participated in the bidding process as all participant bidder (s) are seems General Supplier(s) who were not eligible for subject procurement having Technical scope. Therefore method of selection of bidder cannot be consider as the compliance of Rule-4 of SPP Rules, 2010 (amended 2017).~~
- ii. Estimated cost of assignment was Rs. 4.50 as mentioned in Annual Procurement Plan whereas rates quoted by ^{the} successful bidder is Rs. 6.375 million which is 40% above from the estimated cost. *Justification is needed.*
- iii. According to assignment, bidder should ^{be} registered in special category of PEC like, CE-09 & 10, EE,01, 02, 03, 04, 05, 06, 07, & 09 as well as ME- 01, 02, 03 & 06. But bidder qualification report received with bid evaluation report do not confirm such eligibility of success bidder. *ful*

2 In view of above it is advice to rectify the above infirmity and furnish requisite documents at the earliest.

3. It may be noted that it is the sole responsibility of procuring agency to make all the public procurements by observing SPP Rules, 2010 (amended 2017), regulations and procedure in letter and spirit. Non-compliance of Sindh Public Procurement Rules, 2010 (amended 2017) shall render the case of procurement as 'Mis-procurement'.

Assistant Director (Assessment)

Copy forwarded for information to:-

1. The Secretary Government of Provincial Assembly, Karachi.
2. The PS to MD, SPPRA, Karachi.



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

No: PAS/B&A/2017-18/1870
Dated: 22nd September 2017.

To,
The Managing Director,
Sindh Public Procurement Regulatory Authority,
Karachi.

SUB: NIT REF NO: PAS/B&A/2016-17/12201 DATED: 16.06.2017 (Sr.No: 33793)

With reference to your letter no: AD(ASMT)/SPPRA/PAS-33793/2017-18/804 dated: 21st September 2017 on the subject noted above and to state that:

1. Evaluation criteria was mentioned in bidding documents in Part A (IB.2 Eligible Bidders) and eligibility report of bidder is attached with Bid Evaluation Report. It is pointed out that bids are invited from registered contractors with Income Tax, Sales Tax, Sindh Sales Tax (SRB) and Pakistan Engineering Council (PEC) as per NIT having financial capability to fulfill the contract and experience in relevant field.
2. Due to typographical error, the funds released has been mentioned as 4.5 million instead of 22.50 million in Annual Procurement Plan, the same may kindly be rectify by Rs.22.50 million. Revised Annual Procurement Plan is attached for your record.
3. Bidder is registered in Pakistan Engineering Council (PEC).

In view of the above, it is requested that the typographical error may please be rectified and hoist BER on SPPRA's website on priority basis so that work order should be issued to the lowest bidder for functioning and smooth running of equipments installed in Old and New Sindh Assembly buildings as the Assembly Session will be commencing from next month.

Muhammad Habib Samejo
**MUHAMMAD HABIB SAMEJO
ADDITIONAL SECRETARY/ D.D.O
PROVINCIAL ASSEMBLY OF SINDH**

C.c

1. Staff Officer to Secretary, Provincial Assembly of Sindh.

Fi: examine
22/9
Asm fag/ SB
**ADDITIONAL SECRETARY/ D.D.O
PROVINCIAL ASSEMBLY OF SINDH**


SPPRA INWARD DIARY

NO: 1260

DATED: 22-09-2017

SECRETARIAT OF THE PROVINCIAL ASSEMBLY OF SINDH
REVISED PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017-18

S.NO	DISCRIPTION OF PROCUREMENT	QUANTITY WHERE APPLICABLE	ESTIMATED UNIT COST WHERE APPLICABLE	FUNDS ALLOCATED	SOURCE OF FUNDS (ADP/ NON ADP)	PROPOSED PROCUREMENT METHOD	Timing of Procurements				Remarks
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Uniforms & Clothing	-----	-----	7.0 (M)	Non-ADP	Single Stage – One Envelope	to be initiate in 1 st Qtr	To be continued in 2 nd Qtr	To be continued in 3 rd Qtr	To be completed in 4 th Qtr	
2	Entertainment & Gifts	-----	-----	22.50 (M)	Non-ADP	Single Stage – One Envelope	to be initiate in 1 st Qtr	To be continued in 2 nd Qtr	To be continued in 3 rd Qtr	To be completed in 4 th Qtr	
3	Stationary	-----	-----	35.00 (M)	Non-ADP	Single Stage – One Envelope	to be initiate in 1 st Qtr	To be continued in 2 nd Qtr	To be continued in 3 rd Qtr	To be completed in 4 th Qtr	
4	Printing & Publications	-----	-----	32.50 (M)	Non-ADP	Single Stage – One Envelope	to be initiate in 1 st Qtr	To be continued in 2 nd Qtr	To be continued in 3 rd Qtr	To be completed in 4 th Qtr	
5	Others	-----	-----	35.00 (M)	Non-ADP	Single Stage – One Envelope	to be initiate in 1 st Qtr	To be continued in 2 nd Qtr	To be continued in 3 rd Qtr	To be completed in 4 th Qtr	
6	Computer Stationary	-----	-----	2.50 (M)	Non-ADP	Single Stage – One Envelope	to be initiate in 1 st Qtr	To be continued in 2 nd Qtr	To be continued in 3 rd Qtr	To be completed in 4 th Qtr	
7	Maintenance of Old & New Assembly buildings	-----	-----	22.50 (M)	Non-ADP	Single Stage – One Envelope	to be initiate in 1 st Qtr	To be continued in 2 nd Qtr	To be continued in 3 rd Qtr	To be completed in 4 th Qtr	


MUHAMMAD HABIB SAMEJO
 Drawing & Disbursing Officer
 Provincial Assembly of Sindh