

MINUTES OF NON-TECHNICAL PROCUREMENT COMMITTEE FOR BID
EVALUATION

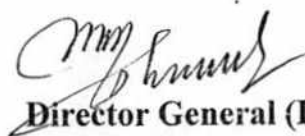
Dated: 6th November, 2017

Agenda: Annual Rate Contract Agreement for Procurement of Printing items on group wise rate basis for the financial year 2017-2018.

Meeting started with the name of Allah Almighty. The Chairman of the Non-Technical Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda in respect of **procurement of printing items** for one financial year on **group wise rate basis** as mentioned in Tender Document (**Flag-X**). Notice Inviting Tender dated 02-10-2017 (**Flag-Y**) for purchase of the said items was published in daily *Dawn, Jang* and *Kawish* and also uploaded on the official websites of this Court and Sindh Public Procurement Regulatory Authority, Government of Sindh.

The following **five (05) bidders** participated and furnished their bids on 19th November, 2017 as follows, which is also reflected in comparatives statements (**Flag-Z**):-

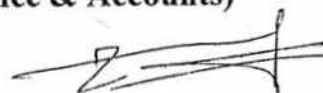
S/N	Name of Printers/ Firms	Amount with all taxes (Rs.) in each group			
		Group A	Group B	Group C	Group D
1	M/s. Al-Hamd Printers	2,42,650	2,56,800	2,49,600	1,27,250
2	M/s. New Vision	2,10,000	5,11,800	6,39,950	1,81,000
3	M/s. Vorson Pvt Ltd	3,75,000	6,71,252	5,47,432	4,63,095
4	M/s. Virtual Host Communication	3,07,500	7,06,100	4,27,450	1,95,000
5	M/s. Thanks Inc	4,39,750	933300	7,23,925	6,58,800


Director General (Finance & Accounts)

Chairman






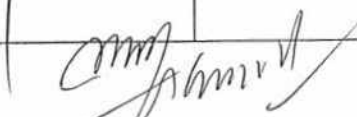


Deputy Registrar (Accounts)
Member



Nominee of A.G Sindh
Member

ATTENDANCE SHEET

<u>Single Stage-One Envelope Method</u>			
Tender No.	Tender Description	Last Date & Time of Bid Submission	Date & Time of Bids Opening
2.	Supply of Printing Items	19 th October, 2017 at 11:30 a.m.	19 th October, 2017 at 12:00 noon.

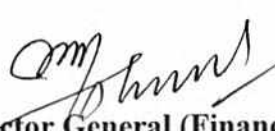


S.No	Name of Firm	Name of Representative	CNIC No of Representative	Cell No of Representative	Signature
	Al Hamd Printers	Javed	4220160219177	03249685481	
	New Vision	Rashid	42407 94253041	0345 3257289	
	Rashid Korson (Pvt) Ltd.	Rashid Ali	0321-8710648 42020-7909932 -7	0321- 8710648	
 Director General (Finance & Accounts)					
 D.R Accounts, Member			 Accounts Officer, A.G Sindh		

ATTENDANCE SHEET

<u>Single Stage-One Envelope Method</u>			
Tender No.	Tender Description	Last Date & Time of Bid Submission	Date & Time of Bids Opening
2.	Supply of Printing Items	19 th October, 2017 at 11:30 a.m.	19 th October, 2017 at 12:00 noon.

Following bidders submitted their bids but did not attend the Bid Opening Session of Financial Proposals.

S.No	Name of Firm	Name of Representative	Cell No of Representative	Signature
1	Thank Inc	Agha Abdullah	03002148234	ABSENT
2	Virtual Host Communication	S.M Abbas Jafri	0334-8278265	ABSENT

 <u>Director General (Finance & Accounts)</u>	
 <u>D.R Accounts, Member</u>	 <u>Accounts Officer, A.G Sindh</u>

**MINUTES OF NON-TECHNICAL PROCUREMENT COMMITTEE FOR
BID EVALUATION**

Dated: 6th November, 2017

Agenda: Annual Rate Contract Agreement for Procurement of stationery items on group wise rate basis for the financial year 2017-2018.

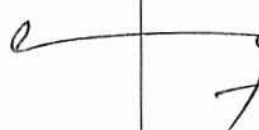

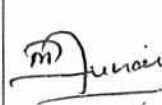


Meeting started with the name of Allah Almighty. The Chairman of the Non-Technical Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda in respect of **procurement of stationery items** for one financial year on **group wise rate basis** as mentioned in Tender Document (**Flag-X**). Notice Inviting Tender dated 02-10-2017 (**Flag-Y**) for purchase of the said items was published in daily *Dawn, Jang* and *Kawish* and also uploaded on the official websites of this Court and Sindh Public Procurement Regulatory Authority, Government of Sindh.


The following **six (06) bidders** participated and furnished their bids on 19th November, 2017 as follows, which is also reflected in comparatives statements (**Flag-Z**):-


Group	M/s. Salah Brothers	M/s. Mehran Traders	M/s. Central Stores	M/s. Vorson Pvt Ltd	M/s. Collateral	M/s. Thank Inc
	Rate with all taxes (Rs.)	Rate with all taxes (Rs.)	Rate with all taxes (Rs.)	Rate with all taxes (Rs.)	Rate with all taxes (Rs.)	Rate with all taxes (Rs.)
A	33,69,000	39,98,800	31,15,110	33,08,200	28,97,084	27,44,000 Lowest
B	2,47,950	1,98,900	1,11,627 Lowest	1,47,650	2,08,180	1,43,050
C	1,44,000	95,000	84,790 Lowest	1,09,500	1,32,947	1,01,250
D	3,03,650	3,14,225	2,45,160 Lowest	9,60,000	2,68,495	2,97,250
E	22,850	21,850	17,384	14,050 Lowest	Did not quote rates for all items.	20,700
F	64,500	56,750	42,577 (Lowest)	48,500	43,177	51,750
G	69,975	60,807	46,760 Lowest	54,250	51,136	59,350
H	2,02,500	1,57,500	1,56,900	1,60,000	82,700 Lowest	93,050
I	Did not quote rates for all items.	Did not quote rates for all items.	30,888	28,500 Lowest	30,117	40,200
J	4,94,600	2,25,250	1,73,003 Lowest	3,07,250	Did not quote rates for all items.	2,23,000

ATTENDANCE SHEET

<u>Single Stage-One Envelope Method</u>			
Tender No.	Tender Description	Last Date & Time of Bid Submission	Date & Time of Bids Opening
1.	Supply of Stationery Items	19 th October, 2017 at 11:00 a.m.	19 th October, 2017 at 11:30 a.m. ✓

S.No	Name of Firm	Name of Representative	CNIC No of Representative	Cell No of Representative	Signature
01	Salah Brothers	Umar Salah	45203-08143 28-7	0333-759132	
02	MEHRAN TRADERS HYD	M. Anwar Ayoub	41304-7137 640-5	0332-026 3981	
03	Central Stores	M. Junaid	42301-11431167	0313 0506391	
04	Vorson (Pvt) Ltd.	Rashid Ali	42000-7409432-7	0321-8710648	
05	Collateral Services Ltd.	Muhammad Mobeen Farooq	42301- 5996378-5	0335- 3059079	


Director General (Finance & Accounts)


D.R. Accounts, Member


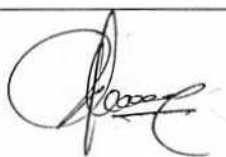


Accounts Officer, A.G Sindh

ATTENDANCE SHEET

<u>Single Stage-One Envelope Method</u>			
Tender No.	Tender Description	Last Date & Time of Bid Submission	Date & Time of Bids Opening
2.	Supply of Stationery Items	19 th October, 2017 at 11:30 a.m.	19 th October, 2017 at 12:00 noon.

Following bidder submitted its bid but did not attend the Bid Opening Session of Financial Proposal.

S.No	Name of Firm	Name of Representative	Cell No of Representative	Signature
1	Thank Inc	Agha Abdullah	03002148234	ABSENT

 <u>Director General (Finance & Accounts)</u>	
 <u>D.R Accounts, Member</u>	 <u>Accounts Officer, A.G Sindh</u>

**MINUTES OF NON-TECHNICAL PROCUREMENT COMMITTEE FOR
BID EVALUATION**

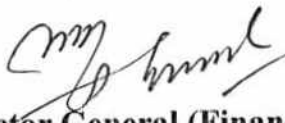
Dated: 6th November, 2017


Agenda: Annual Rate Contract Agreement for Procurement of Electrical items on group wise rate basis for the financial year 2017-2018.


Meeting started with the name of Allah Almighty. The Chairman of the Non-Technical Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda in respect of **procurement of electrical items** for one financial year on **group wise rate basis** as mentioned in Tender Document (**Flag-X**). Notice Inviting Tender dated 02-10-2017 (**Flag-Y**) for purchase of the said items was published in daily *Dawn, Jang* and *Kawish* and also uploaded on the official websites of this Court and Sindh Public Procurement Regulatory Authority, Government of Sindh.

The following **two (02) bidders** participated and furnished their bids on 19th November, 2017 as follows, which is also reflected in comparatives statements (**Flag-Z**):-

Group	M/s.Vorson Pvt Ltd	M/s.Salah Brothers
	Total Amount with all taxes (Rs.)	Total Amount with all taxes (Rs.)
GROUP A	Rs.4455 (Lowest)	Rs.22950
GROUP B	Rs.78268	Rs. 57760 (Lowest)
GROUP C	Rs.2964 (Lowest)	Rs. 4216
GROUP D	Rs.273600 (Lowest)	Rs.343680
GROUP E	Rs.10090 (Lowest)	Rs.39800
GROUP F	Rs. 123890 (Lowest)	Rs. 264560
TOTAL OF ALL GROUP	Rs. 493267	Rs.732966


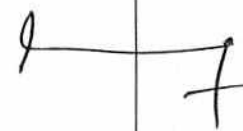

Director General (Finance & Accounts)
Chairman

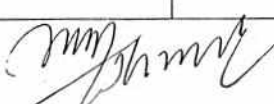

Deputy Registrar (Accounts)
Member



Nominee of A.G Sindh
Member


ATTENDANCE SHEET

<u>Single Stage-One Envelope Method</u>			
Tender No.	Tender Description	Last Date & Time of Bid Submission	Date & Time of Bids Opening
3.	Supply of Electrical Items	19 th October, 2017 at 12:00 noon.	19 th October, 2017 at 12:30 p.m.

S.No	Name of Firm	Name of Representative	CNIC No of Representative	Cell No of Representative	Signature
①	Vorson (Pvt) Ltd.	Rashid Ali	42000 - 7409952-7	0321 - 8710648	
②	Salah Brothers	Uma Salah	45203-081 4328-7	0333 - 7891432	
		↑			


Director General (Finance & Accounts)


D.R. Accounts, Member


Accounts Officer, A.G Sindh

**MINUTES OF NON-TECHNICAL PROCURMENT COMMITTEE FOR
BID EVALUATION**

Dated: 6th November, 2017

Agenda: Annual Rate Contract Agreement for Procurement of
Cleansing & General items on group wise rate basis for the financial year
2017-2018.

Meeting started with the name of Allah Almighty. The Chairman of the Non-Technical Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda in respect of **procurement of cleansing & general items** for one financial year on **group wise rate basis** as mentioned in Tender Document (Flag-X). Notice Inviting Tender dated 02-10-2017 (Flag-Y) for purchase of the said items was published in daily *Dawn, Jang* and *Kawish* and also uploaded on the official websites of this Court and Sindh Public Procurement Regulatory Authority, Government of Sindh.

The following **seven (07) bidders** participated and furnished their bids on 19th November, 2017 as follows, which is also reflected in comparatives statements (Flag-Z):-

Group	M/s. New Vision	M/s.Mehran Traders	M/s.Nazir Enterprise	M/s. Vorson	M/s. Collateral	M/s. Salah Brothers	Ms. Thank Inc
	Rate with all taxes (Rs.)	Rate with all taxes (Rs.)	Rate with all taxes (Rs.)	Rate with all taxes (Rs.)	Rate with all taxes (Rs.)	Rate with all taxes (Rs.)	Rate with all taxes (Rs.)
A	2,45,900 Lowest	2,94,860	3,13,217	2,69,525	Did not quote rates for all items.		
B	4,38,350 Lowest	Did not quote rate	5,51,670	6,85,950	Did not quote rates for all items.		
C	3,93,250	Did not quote rate	4,83,652	2,55,795	Did not quote rates for all items.	1,40,935	
D	3,57,510	Did not quote rate	3,30,634 Lowest	4,94,560	Did not quote rates for all items.		
E	3,26,900	5,36,900	3,97,884	3,64,900	3,08,424 Lowest	3,80,100	3,66,500



Deputy Registrar (Accounts)
Member


Director General (Finance & Accounts)
Chairman



Nominee of A.G Sindh
Member

ATTENDANCE SHEET

<u>Single Stage-One Envelope Method</u>			
Tender No.	Tender Description	Last Date & Time of Bid Submission	Date & Time of Bids Opening
4.	Supply of General & Cleansing Items	19 th October, 2017 at 01:30 p.m.	19 th October, 2017 at 02:00 p.m.

S.No	Name of Firm	Name of Representative	CNIC No of Representative	Cell No of Representative	Signature
01	M/S Nazir Enterprise	Mansoor	-	03002539016	✓ 23/10/17
02	New Vision	Kashif	42401 94253041	0345 3254299	Kashif
03	Vorson (Pvt) Ltd.	Rashid Ali	42000-7409432 -7	0391 -8710648	Rashid
04	MEHRAN TRADERS HHD	M. Anwar Syed	41304-7137 640-5	0333-02629 81	M. Anwar
	C.S-L.	WT	42301- 8966930-1	0300- 9206919	WT

Director General (Finance & Accounts)

D.R Accounts, Member

Accounts Officer, A.G Sindh

**MINUTES OF NON-TECHNICAL PROCURMENT COMMITTEE FOR
BID EVALUATION**

Dated: 6th November, 2017

Agenda: Annual Rate Contract Agreement for Procurement of Machinery items (Heavy Duty Photocopier, Photocopy Machine, Fax Machine and Split A.Cs) on group wise rate basis for the financial year 2017-2018.

Meeting started with the name of Allah Almighty. The Chairman of the Non-Technical Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda in respect of **procurement of machinery items** (Heavy Duty Photocopier, Photocopy Machine, Fax Machine and Split A.Cs) for one financial year on **group wise rate basis** as mentioned in Tender Document (**Flag-X**). Notice Inviting Tender dated 02-10-2017 (**Flag-A**) for purchase of the said items was published in daily *Dawn, Jang* and *Kawish* and also uploaded on the official websites of this Court and Sindh Public Procurement Regulatory Authority, Government of Sindh. The Committee examined the technical proposals and financial proposals on 23rd October & 1st November, 2017 respectively.

The following **five (05) bidders** participated for Heavy Duty Photocopier Machine & Photocopier Machine and furnished their bids as follows:-

Heavy Duty Photocopier Machine

S.No	Name of Bidder/ Firm	Model of Heavy Duty Photocopier Machine	Price inclusive of all taxes
1	M/S. MULTI-TECH BUSINESS SOLUTION	Sindoh N712	Rs. 3,29,900/-
2	M/S. OAG	Konica Minolta Bizhub 558	Rs. 4,64,000/-
3	M/S. GEMCO	MP-5055SP	Rs. 5,90,000/-
4	M/S. VORSON	Konica Minolta Bizhub 558	Rs. 7,75,967/-
5	M/S. HOSCOMB	MP5055 (A)SP	Rs. 10,77,420/-


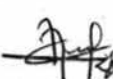

Photocopier Machine

S.No.	Name of Bidder/ Firm	Model of Photocopier Machine	Price inclusive of all taxes
1	M/s. OAG	Minolta Bizhub206	Rs. 1,24,200/-
2	M/s. Hoscombe Business Solutions	MP2014AD	Rs. 1,24,355/-
3	M/s. GEMCO	Ricoh, MP-2014AD	Rs. 1,25,000
4	M/s. MULTI TECH	Panasonic DP-MB536CX	Rs. 1,49,899/-
5	M/s. Vorson	Minolta Bizhub206	Rs. 99,677/-
	M/s. Vorson has withdrawn their bid due to technical error.		

ATTENDANCE SHEET

Tender Description	Last Date & Time of Bid Submission	Date & Time of opening of technical proposals
Supply & Installation of Split A.C, Photocopiers, Heavy Duty Photocopier & Fax Machines.	23 rd October, 2017 at 11:00 a.m.	23 rd October, 2017 at 11:30 a.m.

SPLIT A.C 2.0 ton & 1.5 ton

S.No	Name of Firm	Name of Representative	CNIC No of Representative	Cell No of Representative	Signature
1	Vovson (Pvt) Ltd.	Rashid Atr	42008-7409432-7	0591-8710648	
2	INTECH Pvt. Ltd.	Mr. Farhad Hussain Mr. Farhad	42201-248821 75	0332-2226908 0347-2490283	Signature 
3	Insight Solution	Zeesham	42501-57460 25-3	0332-22122 43	
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Director General (Finance & Accounts)


D.R Accounts, Member


Accounts Officer, A.G Sindh

ATTENDANCE SHEET

Tender Description	Last Date & Time of Bid Submission	Date & Time of opening of technical proposals
Supply & Installation of Split A.C, Photocopiers, Heavy Duty Photocopier & Fax Machines.	23 rd October, 2017. at 11:00 a.m.	23 rd October, 2017 at 11:30 a.m.

Fax machines

S.No	Name of Firm	Name of Representative	CNIC No of Representative	Cell No of Representative	Signature
1	<i>Qul Hussain</i> GEMCO.	<i>Qul Hussain</i>	42101-6515713-1	0301-2460682	<i>[Signature]</i>
2	Worseon (Pvt) Ltd	Rashid Ali	42000-74094327	0391-8710648	<i>[Signature]</i>
3	Hascombe Business Solution.	SHAHAB US SAQIB	42101-1760387-7	0333-2304212	<i>[Signature]</i>
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[Signature]
Director General (Finance & Accounts)

[Signature]
D.R Accounts, Member

[Signature]
Accounts Officer, A.G Sindh

ATTENDANCE SHEET

Tender Description	Last Date & Time of Bid Submission	Date & Time of opening of technical proposals
Supply & Installation of Split A.C, Photocopiers, Heavy Duty Photocopier & Fax Machines.	23 rd October, 2017 at 11:00 a.m.	23 rd October, 2017 at 11:30 a.m.

Photocopiers

S.No	Name of Firm	Name of Representative	CNIC No of Representative	Cell No of Representative	Signature
1	GEMCO	Jhal Hussain	42101-6515713-1	0301-2460682	
2	Vorsan (Pvt) Ltd.	Rasid Ahr	42000-7409452-7	0391-8710648	
3	Ascombe Business Solutions	SHAHAB OS SAOIB.	42101-1760387-7	0333-2304212	
4	MULTI Tech Business Sol.	S.M. Hussain M. Farhad. K	42201-0729961 42201-2488217-5	0333-2226908 03472490283	
5	OAG.	ADEEL JOSEPH.	42301-2175966-3	cell 030745193040	
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Director General (Finance & Accounts)




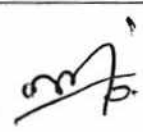
D.R. Accounts, Member

Accounts Officer, A.G Sindh

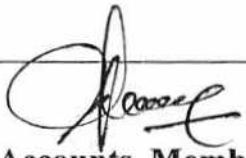
ATTENDANCE SHEET


Tender Description	Last Date & Time of Bid Submission	Date & Time of opening of technical proposals
Supply & Installation of Split A.C, Photocopiers, Heavy Duty Photocopier & Fax Machines.	23 rd October, 2017 at 11:00 a.m.	23 rd October, 2017 at 11:30 a.m.

Heavy Duty Photocopier

S.No	Name of Firm	Name of Representative	CNIC No of Representative	Cell No of Representative	Signature
1	GEMCO	Jafar Hussain	42101-6515713-1	0301-2460682	
2	Woyson (Pvt) Ltd.	Rashid Ali	490050-7409652-7	0391-8710648	
3	Hascombe Business Solutions	SHAHAB US SAOIB	42101-1760387-7	0333-2304212	
4	OAG.	ADEEL JOSEPH.	42302-2175966-3	03075193040	
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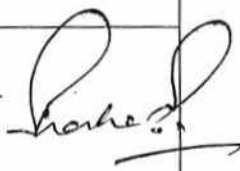

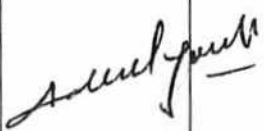


Director General (Finance & Accounts)


D.R Accounts, Member


Accounts Officer, A.G Sindh

ATTENDANCE SHEET

Tender Description	Last Date & Time of Bid Submission	Date & Time of opening of financial proposals
Supply & Installation of Split A.C, Photocopiers, Heavy Duty Photocopier & Fax Machines.	23 rd October, 2017 at 11:00 a.m.	1 st November, 2017 at 11:30 a.m.

S.No	Name of Firm	Quoted rates for following items	Name of Representative	Cell No	Signature
1	Hascombe Business Solutions Pvt. Ltd	Heavy Duty Photo Copier. - Photocopier. - Fax.	SHAHAB US SAOIB.	0333 2304212	
2	GEMCO	Heavy duty Photocopier. Fax	Jafar Hussain	0301 2460682	
3	OAG	Photocopier light duty # 206 Heavy duty # 558	Radeel Joseph.	0307-5193040	
4	Vorson (Pvt) Ltd.	- AC - Heavy Duty Photo Copier - Fax machine	Darshid Ali	0321-8710698	
5					
6					


Director General (Finance & Accounts)


D.R. Accounts, Member


Accounts Officer, A.G Sindh

**MINUTES OF NON-TECHNICAL PROCURMENT COMMITTEE FOR
BID EVALUATION**

Dated: 2nd November, 2017

Agenda: Annual Rate Contract Agreement for Procurement of Furniture on group wise rate basis for the financial year 2017-2018.


Meeting started with the name of Allah Almighty. The Chairman of the Non-Technical Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda in respect of **procurement of furniture** for one financial year on **group wise rate basis** as mentioned in Tender Document (**Flag-X**). Notice Inviting Tender dated 02-10-2017 (**Flag-Y**) for purchase of the said items was published in daily *Dawn, Jang* and *Kawish* and also uploaded on the official websites of this Court and Sindh Public Procurement Regulatory Authority, Government of Sindh. The technical proposals and financial proposals were opened on 28th & 29th October, 2017 respectively.

The following **three (03) bidders** participated and furnished their bids as follows, which is also reflected in the comparative statement (**Flag-Z**) :-

Details of Furniture items	SF FURNITURE	KHAMBATIS FURNITURE	SALAH BROTHERS
	Amount with all taxes (Rs.)	Amount with all taxes (Rs.)	Amount with all taxes (Rs.)
TOTAL OF GROUP A (Executive Chairs for officers=10)	Rs.1,40,400	Rs. 2,01,830	Rs. 1,20,000 <i>(Lowest)</i>
TOTAL OF GROUP B (Office Chairs & Table for Staff= 50 each)	Rs. 10,99,800 (Lowest)	Rs. 17,49,150	Rs.12,80,000
TOTAL OF GROUP C (Iron Cabinet=25, Iron Cupboard=10 & Visitor Bench=20)	Rs. 8,65,800	Rs. 6,52,580 (Lowest)	Rs. 8,56,500
TOTAL OF GROUP D (Back Care Cushion=20)	Rs. 70,200	Rs. 53,820	Rs. 50,000 (Lowest)
TOTAL OF GROUP E (Complete Furniture for Offices of Learned Registrar and M.I.T-II)	Rs. 3,04,200 (Lowest)	Rs. 6,78,140	Rs. 3,74,000
TOTAL OF ALL GROUPS	Rs. 24,80,400	Rs. 33,35,520	Rs. 26,80,500



Deputy Registrar (Accounts)
Member


Director General (Finance & Accounts)
Chairman






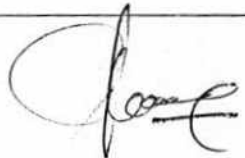

Nominee of A.G Sindh
Member

ATTENDANCE SHEET

Supply & Installation of Furniture

Financial Proposal



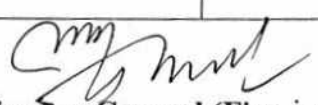
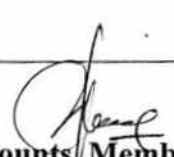

Dated: 30th October, 2017 at 11:30 a.m.

S.No	Name of Firm	Name of Representative	CNIC No of Representative	Cell No of Representative	Signature
1	Khambati's Furniture	Hatim Ali	42101-4847 688-5	0334 3089159	
2	S.F. Incorporated Furniture	A.H. Parvizi	42101-4688 101-3	0334 9199190	
3					
 <u>Director General (Finance & Accounts)</u>					
 <u>D.R Accounts, Member</u>			 <u>Accounts Officer, A.G Sindh</u>		

ATTENDANCE SHEET

Supply & Installation of Furniture

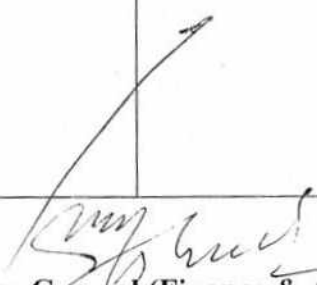
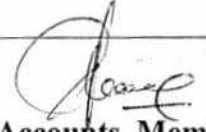
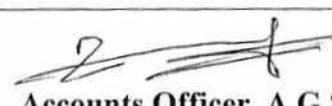
Dated: 28th October, 2017 at 11:30 a.m.

S.No	Name of Firm	Name of Representative	CNIC No of Representative	Cell No of Representative	Signature
	Khambati's Furniture	Haliu Ali	42101-4847 688-5	03343089159	
	S.F. Incorporated Furniture.	A.H. Pervaiz	42101-9888101-3	0334-9199190	
 <u>Director General (Finance & Accounts)</u>					
 <u>D.R. Accounts Member</u>			 <u>Accounts Officer, A.G Sindh</u>		

ATTENDANCE SHEET

Supply & Installation of Furniture

Dated: 28th October, 2017 at 11:30 a.m.

S.No	Name of Firm	Name of Representative	CNIC No of Representative	Cell No of Representative	Signature
1	Salah Brothers Khairpur	Received through courier on 27 th October, 2017 at 12 p.m. Cell No. 0333-7591632			Absent
 <u>Director General (Finance & Accounts)</u>					
 <u>D.R Accounts, Member</u>			 <u>Accounts Officer, A.G Sindh</u>		

SINDH HIGH COURT, KARACHI

SHC/Resident-II/Tender

DATED: 02.10.2017

TENDER NOTICE

The Sindh High Court, Karachi invites sealed tenders on standard bidding documents from the interested individuals / contractors / suppliers / distributors / manufacturers registered with Income Tax, Sales Tax and Sindh Revenue Board for following goods / supplies on year quarterly basis, as per SPPRA 2010 (Amended 2017).

Single Stage - One Envelope Method

Tender No.	Tender Description	Last Date & Time of Bid Submission	Date & Time of Bid Opening
1.	Supply of Stationery Items	19th October, 2017 at 11:00 a.m.	19th October, 2017 at 11:30 a.m.
2.	Supply of Printing Items	19th October, 2017 at 11:30 a.m.	19th October, 2017 at 12:00 noon
3.	Supply of Electrical Items	19th October, 2017 at 12:00 noon.	19th October, 2017 at 12:30 p.m.
4.	Supply of General & Cleansing Items	19th October, 2017 at 1:30 p.m.	19th October, 2017 at 02:00 p.m.

Single Stage - Two Envelopes Method

Tender No.	Tender Description	Last Date & Time of Bid Submission	Date & Time of opening of technical proposal.
1.	Supply & Installation of Split A.C., Photocopiers, Heavy Duty Photocopier & Fax Machines	23rd October, 2017 at 11:00 a.m.	23rd October, 2017 at 11:30 a.m.
2.	Supply and fixing of furniture	28th October, 2017 at 11:00 a.m.	28th October, 2017 at 11:30 a.m.

- Tender documents which include full details of items and other terms & conditions can be downloaded free of cost from www.sindhhighcourt.gov.pk and www.spprasindh.gov.pk
- The bid documents & separate sealed financial and technical proposals (for single stage two envelopes) and sealed financial envelope (for single stage one envelope) along with relevant documents should be dropped in tender box kept in the office of Director General (Finance & Accounts) Sindh High Court, Saddar, Karachi before the last date of bid submission as mentioned above.
- Bids (for single stage one envelope) and technical proposals (for single stage two envelope) will be opened as mentioned above, in presence of bidders or their authorized representatives who wish to be present as well as the committee constituted for the purpose. In case of any holiday, the tender shall be received/opened on next working day at same place and time.
- Date and time of opening of financial proposals (for single stage two envelopes) & technically qualified bids will be communicated to the bidders in advance.
- Financial proposals must contain bid security @ 2% of total cost in the shape of Pay Order Demand Draft in favour of the Registrar, Sindh High Court and fulfillment of other prescribed formalities mentioned in the bid document. Bid security of unsuccessful bidders will be released after signing of procurement contracts with the successful bidders or before expiry of validity period i.e. 90 days.
- The Sindh High Court reserves the right to accept/reject any or all offers subject to relevant rule of SPPRA 2010 (Amended 2017).
- The other terms and conditions are mentioned in the Bid form and, therefore, the bidder will have to sign each and every page of tender form while submitting his bids.
- SPPRA Rules will be followed for all other terms and conditions not specified/mentioned or ambiguous in tender documents.
- For further information please feel free to Contact. Office No. 021-99203151-9 Ext 29 Fax No. 99203221 & 99203224.

DIRECTOR GENERAL (F & A)

For: REGISTRAR

Zero Tolerance to Corruption

ہم و شکر دی کے خلاف متحد ہیں۔

ٹینڈر نوٹس

سندھ ہائی کورٹ کراچی کے SPPRA-2010 (ترمیم شدہ 2017) کے مطابق باڈی بولی اور پیمانہ جاتی اہلیانہ اور ایجنٹس کے ذریعے سائبرنگز اور سائبرنگز کے ساتھ ساتھ دیگر کاموں کے لیے ٹینڈر نوٹس جاری کیا گیا ہے۔

سنگل اسٹیج ایک لفافہ طریقہ

ٹینڈر نمبر	ٹینڈر کی تفصیل	پیشکشیں داخل کرنے کی آخری تاریخ اور وقت	پیشکشیں منسوخ کرنے کی تاریخ اور وقت
1-	فرائض اسٹیجی آؤٹ	19 اکتوبر 2017ء صبح 11:00 بجے	19 اکتوبر 2017ء صبح 11:30 بجے
2-	فرائض پر فلک آؤٹ	19 اکتوبر 2017ء صبح 11:30 بجے	19 اکتوبر 2017ء صبح 12:00 بجے
3-	فرائض ایکسپریس آؤٹ	19 اکتوبر 2017ء صبح 12:00 بجے	19 اکتوبر 2017ء صبح 12:30 بجے
4-	فرائض جنرل فلڈنگ آؤٹ	19 اکتوبر 2017ء صبح 01:30 بجے	19 اکتوبر 2017ء صبح 02:00 بجے

سنگل اسٹیج دو لفافے طریقہ کار

ٹینڈر نمبر	ٹینڈر کی تفصیل	پیشکشیں داخل کرنے کی آخری تاریخ اور وقت	پیشکشیں منسوخ کرنے کی تاریخ اور وقت
5-	فرائض و تعمیرات اور سبب ایچ اے سی اور آئی سی سی کا مینٹیننس اور ایچ اے سی اور آئی سی سی کے ٹوٹے ہوئے حصوں کی مرمت اور ٹیسٹنگ	23 اکتوبر 2017ء صبح 11:00 بجے	23 اکتوبر 2017ء صبح 11:30 بجے
6-	فرائض و فلڈنگ فرینج	28 اکتوبر 2017ء صبح 11:00 بجے	28 اکتوبر 2017ء صبح 11:30 بجے

- (1) ٹینڈر دستاویزات جن میں آؤٹ کی مکمل تفصیلات اور دیگر شرائط و ضوابط شامل ہیں www.sindhhighcourt.gov.pk سے برائے نام حاصل کیا جاسکتا ہے۔
- (2) پیشکش کی دستاویزات اور ہدایات سربراہ مہتمم مالدانی اور ٹیکنیکل سپروائزر (برائے سنگل اسٹیج) اور ایجنٹس (برائے سنگل اسٹیج ایک اور تین) سے حاصل کی جائیں گی۔
- (3) پیشکشیں (برائے سنگل اسٹیج ایک اور تین) اور ٹیکنیکل سپروائزر (برائے سنگل اسٹیج) سے حاصل کی جائیں گی۔
- (4) پیشکشیں (برائے سنگل اسٹیج ایک اور تین) اور ٹیکنیکل سپروائزر (برائے سنگل اسٹیج) سے حاصل کی جائیں گی۔
- (5) مالدانی تین میں مجموعی لاگت کا 2% کی شرح سے ڈیسکونٹ فیصلہ کیا جائے گا۔
- (6) سندھ ہائی کورٹ کراچی کے SPPRA (ترمیم شدہ 2017) کے تحت عمل سے متعلقہ تمام چیزیں منسوخ کرنے کے ساتھ ساتھ۔
- (7) ڈیٹا ریکارڈنگ، ٹیکسٹ اور دیگر کاموں کے لیے پیشکشیں منسوخ کرنے کے لیے منسوخ ہو سکتی ہیں۔
- (8) SPPRA (B) کے مطابق تمام شرائط و ضوابط پر عمل کرنا ہوگا جو کہ اس کے تحت جاری ہیں۔
- (9) برائے مزید معلومات (روم کرم جی ایم ایم) رابطہ کریں۔

آفس نمبر: 99203221 & 99203224، فیکس نمبر: 021-99203151-9 Ext.293

ڈائریکٹر جنرل (F&A) کے برائے رجسٹرار

اسسٹنٹ رجسٹرار، ریزرویشن-II کے برائے رجسٹرار

SAY NO TO CORRUPTION  (INF/KRY-4110/17)

ٽيندر نوٽيس

سنڌ هاءِ ڪورٽ، ڪراچي SPPRA 2010 (ترميم ٿيل 2017) مطابق هيٺين شين/سپلائيز جي سالياني/تمامي بنياد تي فراهمي لاءِ دلچسپي رکندڙ شخصن/ڪانٽريڪٽرن/سپلائيز/ڊسٽريبيوٽرن/مينوفڪٽررز کان اسٽينڊرڊ بڊنگ ڊاڪيومينٽس تي مهينن ٽيندر گهرائي ٿي، جيڪي انڪم ٽيڪس، سيلز ٽيڪس ۽ سنڌ روٽيٽيويو بورڊ وٽ رجسٽرڊ ٿيل هجن.

سنڌ اسٽيڇ-ون اينويٽس ميٽاب			
ٽيندر نمبر	ٽيندر جو تفصيل	واڪن اماڻڻ جي آخري تاريخ ۽ وقت	واڪن کولڻ جي تاريخ ۽ وقت
1.	اسٽيشنري ائمز جي فراهمي.	19 آڪٽوبر، 2017 صبح 11:00 وڳي تائين	19 آڪٽوبر، 2017 صبح 11:30 وڳي
2.	پرنٽنگ ائمز جي فراهمي.	19 آڪٽوبر، 2017 صبح 11:30 وڳي تائين	19 آڪٽوبر، 2017 منجهند 12:00 وڳي
3.	اليڪٽريڪل ائمز جي فراهمي.	19 آڪٽوبر، 2017 منجهند 12:00 وڳي تائين	19 آڪٽوبر، 2017 منجهند 12:30 وڳي
4.	جنرل ۽ ڪليئرنگ ائمز جي فراهمي.	19 آڪٽوبر، 2017 منجهند 1:30 وڳي تائين	19 آڪٽوبر، 2017 منجهند 2:00 وڳي
سنڌ اسٽيڇ-ٽو اينويٽس ميٽاب			
5.	اسپلٽ اي، سي، فوٽو ڪاپيئر، هيوي ڊيوٽي فوٽو ڪاپيئر ۽ فيڪس مشينن جي فراهمي ۽ لڳائڻ.	23 آڪٽوبر، 2017 صبح 11:00 وڳي تائين	23 آڪٽوبر، 2017 صبح 11:30 وڳي
6.	فرنيچر جي فراهمي ۽ تنصيب.	28 آڪٽوبر، 2017 صبح 11:00 وڳي تائين	28 آڪٽوبر، 2017 صبح 11:30 وڳي

- ٽيندر ڪاغذ جن پر ائمز جا مڪمل تفصيل ۽ ٻيا شرط ۽ ضابطا ڏنل آهن، مفت ۾ ڪري سگهجن ٿا. www.spprasindh.gov.pk ۽ www.sindhhighcourt.gov.pk تان ڊائون لوڊ ڪري سگهجن ٿا.
- واڪ ڪاغذ ۽ الڳ الڳ مهينن فنانشل ۽ ٽيڪنيڪل پروپوزلس (سنڌ اسٽيڇ-ٽو اينويٽس لاءِ) ۽ مهينن فنانشل اينويٽس (سنڌ اسٽيڇ-ون اينويٽس لاءِ) واسطيدار ڪاغذن سميت واڪن اماڻڻ جي آخري تاريخ کان اڳ جيئن مٿي ڄاڻايل آهي، ڊائريڪٽر جنرل (فنانس اينڊ اڪائونٽس) سنڌ هاءِ ڪورٽ، صدر، ڪراچي جي آفيس ۾ رکيل ٽيندر باڪس ۾ وجهڻ گهرجن.
- واڪ (سنڌ اسٽيڇ-ون اينويٽس لاءِ) ۽ ٽيڪنيڪل پروپوزلس (سنڌ اسٽيڇ-ٽو اينويٽس لاءِ) جيئن مٿي ڄاڻايل آهي، موجودگي جي خواهشمند واڪ ڏيندڙن يا سندن مڃاڻ نماندن جي روبرو ۽ انهيءَ مقصد لاءِ جوڙيل ڪميٽي آڏو کوليا ويندا، ڪنهن به موڪل جي حالت ۾ ٽيندر ورنڊر ڪم ڪار واري ڏينهن تي ساڳئي هنڌ ۽ وقت تي کوليا ويندا.
- فني طور تي ڪواليفائيڊ واڪن جا فنانشل پروپوزلس (سنڌ اسٽيڇ-ٽو اينويٽس) کولڻ جي تاريخ ۽ وقت بائبڙي واڪ ڏيندڙن کي اڳواٽ اطلاع ڪيو ويندو.
- فنانشل پروپوزلس لازمي طرح جعلي لاڳت جي 2% واڪ سيڪيورٽي بصورت ۾ آرڊر/دماڻڊ ڊرافٽ بحق رجسٽرارز سپلائر هاءِ ڪورٽ ۽ ٻين مقرر ڪيل ڪاررواين، جيئن واڪ ڪاغذن ۾ ڄاڻايل آهي، تي مشتمل هئڻ گهرجي. ناڪام واڪ ڏيندڙن جي واڪ سيڪيورٽي ڪامياب واڪ ڏيندڙن سان پروڪيورمينٽ جي ڪانٽريڪٽس تي صحيح ڪرڻ بعد يا ڪارگر هئڻ جي مڌي يهنن 90-ڏينهن کان اڳ جاري ڪئي ويندي.
- سنڌ هاءِ ڪورٽ SPPRA 2010 (ترميم ٿيل 2017) جي وائيلڊر رول جي شرط سان ڪنهن به آڇ کي قبول يا سڀني آڇن کي رد ڪرڻ جو حق محفوظ رکي ٿي.
- ٻيا شرط ۽ ضابطا، واڪ فارم ۾ ڏنل آهن ۽ تنهنڪري واڪ ڏيندڙ کي پنهنجا واڪ اماڻڻ وقت ٽيندر فارم جي هر هڪ صفحي تي صحيح ڪرڻي پوندي.
- ٽيندر ڪاغذن ۾ نه ڏنل/نه ڄاڻايل يا مهينن سمورن ٻين شرطن ۽ ضابطن جي پوئواري ايس ٻي روز معافي ڪئي ويندي.
- وڌيڪ معلومات لاءِ مهرياني ڪري آفيس فون نمبر: 021-99203151-9، ايڪسٽينشن: 293، فيڪس نمبر: 99203221 ۽ 99203224 تي رابطو ڪريو.

ڊائريڪٽر جنرل (ايف اينڊ اي)

فار: رجسٽرار

INF/KRY.No:4110/2017

SAY NO TO CORRUPTION
 اسان واپسنگر جي پٺيان هجي پٺيان هجي
 8 3 9 8 تي ايس ايس ڪرين
 سنڌ ۾ تعليم جي بهتري لاءِ علمي ۽ پنهنجو پئسو لکي 8 3 9 8 تي ايس ايس ڪرين