



CHIEF MINISTER'S SECRETARIAT, SINDH  
KARACHI

NO.SOG/CMS/Tender/2016-17  
Dated the 3<sup>rd</sup> February, 2017

To,

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

Subject:- **NIT NO: SOG/CMS/Tender/2016-17 dated 26.12.2016 (Sr.No.30957)**

Dear Sir,

Please refer to the subject noted above. In this regard, you are requested to kindly upload the following documents on the official website of SPPRA.

1. Tender Attendance Sheets (Copy)
2. Minutes of the Procurement Committee (Copy)
3. Bidder's Qualification Report (Copy)
4. Bid Evaluation Report. (Original)
5. Comparative Statement (Original)
6. Notification of Procurement Committee (Copy)
7. Notification Re-dressal Committee (Copy)

Your cooperation in this regard is highly appreciated.

**Enclosure:** (As above)

  
(GHULAM SARWAR MANGI)  
SECTION OFFICER (GENERAL)

Cc:

1. P.S.O to Principal Secretary to C.M Sindh.
2. P.S to Special Secretary to C.M Sindh
3. P.A to Additional Secretary (Admn)

  
(GHULAM SARWAR MANGI)  
SECTION OFFICER (GENERAL)

SPPRA MANAGER DIARY

NO:

964

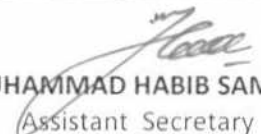
TENDER 2016-17


DATED: 06-02-17

## Bid Evaluation Report

1. Name of Procuring Agency: Chief Minister's Secretariat/House, Karachi.
2. Tender Reference No: TENDER 2016-17
3. Tender Description/Name of work/item: PURCHASE OF MACHINERY & EQUIPMENTS
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: SPPRA S.No: 30957 Dated 26<sup>th</sup> December 2016
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: 01
11. Financial Bid Opening date: 11.01.2017
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 -A	1 <sup>st</sup> Lowest	Offer rate basis	Eligibility & Minimum Qualification Criteria Compiled	Found Responsive and Lowest evaluated bid, Recommended for award of contract.
2.	M/s. Athar & Sons	See Annexure -A	2 <sup>nd</sup> Lowest	Offer rate basis	Eligibility & Minimum Qualification Criteria Compiled	Highest
3.	M/s. Shayan General Suppliers	See Annexure -A	3 <sup>rd</sup> Lowest	Offer rate basis	Eligibility & Minimum Qualification Criteria Compiled	Rejected due to non-production of earnest money pay order.

  
(MUHAMMAD HABIB SAMEJO)  
Assistant Secretary  
Provincial Assembly of Sindh  
Govt. of Sindh  
Member

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

  
(ABDUL HAFEEZ UMRANI)  
Additional Secretary (Admn)  
Chief Minister's Secretariat,  
Govt. of Sindh  
Chairman



CHIEF MINISTER'S SECRETARIAT, SINDH  
KARACHI

MINUTES OF THE PROCUREMENT COMMITTEE REGARDING THE MACHINERY  
EQUIPMENT FOR CHIEF MINISTER'S SECRETARIAT FOR THE FINANCIAL YEAR  
2016-17.

The meeting of the Procurement Committee was held on 11-01-2016 at 02:00 P.M at the committee room under the chairmanship of Additional Secretary (Admn), Chief Minister Secretariat in the presence of following members: -

- |  |                  |
|--|------------------|
| 1. Additional Secretary, Chief Minister Secretariat.     | Chairman         |
| 2. Section Officer General, Chief Minister's Secretariat | Member/Secretary |
| 3. Representative from 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 2013), Rule 46(1) i.e. "Single Stage - One Envelope" and the decisions are as under:-

MACHINERY & EQUIPMENTS

The proposals of machinery & equipments of the following bidders are given below as under:

S.NO	NAME OF BIDDER	AMOUNT OF BID OFFERED	REMARKS
1.	M/s. Rija Enterprises	Rs.975,900/-	1 <sup>st</sup> Lowest
2.	M/s. Athar & Sons	Rs.991,500/-	2 <sup>nd</sup> Lowest
3.	M/s. Shayan General Suppliers	Rs.995,000/-	Rejected due to non production of 5% earnest money payorder.

Decision:

The Committee decided to approve the rates of M/s. Rija Enterprises amounting to Rs.975,900/- (Rupees Nine Hundred Seventy Five Thousands Nine Hundred Only) being lowest and competitive amongst others.


Continued Page (2)





CHIEF MINISTER'S SECRETARIAT, SINDH  
KARACHI

Page (2)

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


  
(Muhammad Habib Samejo)  
Assistant Secretary  
Provincial Assembly of Sindh,  
Govt. of Sindh  
Member

  
(Ghulam Sarwar Mangi)  
Section Officer (General),  
Chief Minister's Secretariat,  
Govt. of Sindh  
Member/Secretary

  
(Abdul Hafeez Umrani)  
Additional Secretary (Admn)  
Chief Minister's Secretariat,  
Govt. of Sindh  
Chairman

**COMPARATIVE STATEMENT FOR THE PURCHASE OF MACHINERY & EQUIPMENTS FOR THE FINANCIAL  
YEAR 2016-17**

S.NO	DESCRIPTION	UOM	QTY	M/S. ATHAR & SONS	MS/. RIJA ENTERPRISES	M/S. SHAYAN GEN. SUPPLIERS
1	Biometric Machine ZKTECO with Software	Each	1	55000	54500	55400
2	Wiring Complete for biometric machine	Lump sum	Lump Sum	125000	122000	130000
3	Wifi Router Linksys EA 6700	Each	1	24500	24300	24400
4	Wifi Router TP Link TLWR704N	Each	1	8500	7900	9000
5	Wiring for Wifi Routers	Lump sum	Lump sum	60000	58000	59000
6	Conference Mike Toa	Each	1	39500	38900	39100
7	Mike Communication Lead Toa	Each	1	17500	17250	17400

  
**Muhammad Habib Samejo**  
Assistant Secretary,  
Provincial Assembly of Sindh  
Member

MUHAMMAD HABIB SAMEJO  
ASSISTANT SECRETARY  
PROVINCIAL ASSEMBLY OF SINDH

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

  
**Ghulam Sarwar Mangi**  
Section Officer General,  
Chief Minister's Secretariat  
Member/ Secretary

**Bidder's Qualification Report**  
**Tender for Machinery Equipments**  
**Opened on 11<sup>th</sup> January 2017 at 02:00 PM**

S.NO	DESCRIPTION	M/S. ATHAR & SONS	M/S. RIJA ENTERPRISES	M/S. SHAYAN GEN. SUPPLIER.
1	Tender should be in properly sealed envelope.	Yes	Yes	Yes
2	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Yes	Yes	No
3	All rates quoted including the total amount of the bid inclusive of taxes.	Yes	Yes	Yes
4	No Corrections/ overwriting shall be allowed on bid.	Yes	Yes	Yes
5	The bid shall be properly signed, named & stamped by the authorized person of the firm.	Yes	Yes	Yes
6	Minimum turn over 3 years of more than Rs.10 Million	Yes	Yes	No
7	Experience period in relevant field 3 years	Yes	Yes	No

*[Handwritten signature]*


*[Handwritten signature]*

*[Handwritten signature]*  
MUHAMMAD HABIB SAMEJO  
ASSISTANT SECRETARY  
PROVINCIAL ASSEMBLY OF SINDH




**Bidder's Eligibility Report**  
**Tender for Machinery Equipments**  
**Opened on 11<sup>th</sup> January 2017 at 02:00 PM**

S.NO	DESCRIPTION	M/S. ATHAR & SONS	M/S. RIJA ENTERPRISES	M/S. SHAYAN GEN. SUPPLIER.
1	Technical Evaluation of Sample.	Yes	Yes	Yes
2	Performance and productivity of the items offered.	Yes	Yes	Yes
3	Registration with Income Tax, Sales Tax Authorities	Yes	Yes	Yes
4	Capacity and capability of the bidder to fulfill the Contract.	Yes	Yes	Yes
5	The firm should not be blacklisted.	Yes	Yes	Yes
6	Three Years experience in relevant field	Yes	Yes	Yes
7	Bid Security @5% should be enclosed.	Yes	Yes	No
8	Bank Statement of Last Six Months showing financial capability	Yes	Yes	Yes



  
MUHAMMAD HABIB SAMEJO  
ASSISTANT SECRETARY  
PROVINCIAL ASSEMBLY OF SINDH

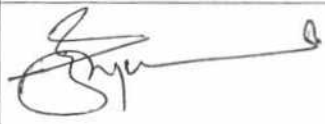

ATTENDANCE SHEET OF PROCUREMENT COMMITTEE MEMBERS REGARDING PURCHASE OF  
MACHINERY & EQUIPMENTS ON 11.01.2017 AT 02:00 PM

S.NO	NAME	SIGNATURE
1	(ABDUL HAFEEZ UMRANI) Additional Secretary (Admn) Chief Minister's Secretariat,	
2	(GHULAM SARWAR MANGI) Section Officer (General), Chief Minister's Secretariat,	
3	(MUHAMMAD HABIB SAMEJO) Assistant Secretary Provincial Assembly of Sindh	



ATTENDANCE SHEET OF BIDDERS REGARDING PURCHASE OF MACHINERY & EQUIPMENTS ON

11.01.2017 AT 02:00 PM

S.NO	NAME OF BIDDERS	SIGNATURE
1	M/s. Rifa Enterprises	
2	Shyam Gen. Supplies	Jay's
3	Ashar's Sons	



CHIEF MINISTER'S SECRETARIAT, SINDH  
KARACHI

**NOTIFICATION**

**NO:SOG/CMS/TENDER 2016-17** : 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 of Provincial Assembly of Sindh.	Member

**II. Terms of References:**

- i. Prepare bidding documents
- ii. Carry out Technical as well as Financial evaluation of the bids.
- iii. Prepare evaluation report as provided in Rule – 45 of SPPRA.
- iv. Make recommendations for the award of contract to the competent authority.
- v. Perform any other function ancillary and incidental to the above.

PRINCIPAL SECRETARY  
TO CHIEF MINISTER SINDH

NO:SOG/CMS/TENDER 2016-17/

Karachi, dated the      December, 2016

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

1. The Secretary, Provincial Assembly of Sindh, Government of Sindh.
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.



CHIEF MINISTER'S SECRETARIAT, SINDH  
KARACHI

NOTIFICATION

NO:SOG/CMS/TENDER 2016-17 : In pursuance of Rule-31 of SPP Rules 2010, Government of Sindh, Chief Minister's Secretariat is pleased to constitute the Complaint Redressal Committee with following composition :-

I. COMPOSITION

1	Principal Secretary to Chief Minister Sindh, Chief Minister's Secretariat, Sindh	Chairman
2.	Special Secretary to Chief Minister Sindh, Chief Minister's Secretariat, Sindh	Member
3.	Representative of Accountant General Sindh.	Member

PRINCIPAL SECRETARY  
TO CHIEF MINISTER SINDH

NO:SOG/CMS/TENDER 2016-17/

Karachi, dated the December, 2016

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.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. CHIEF MINISTER'S SECRETARIAT/HOUSE  
KARACHI
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT PURCHASE OF MACHINERY & EQUIPMENTS
- 4) TENDER NUMBER SPPRA ID NO: 30957 DATED: 26.12.2016
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE OF MACHINERY & EQUIPMENTS
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE OFFER RATE
- 8) ENGINEER'S ESTIMATE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) THIRTY DAYS
- 10) TENDER OPENED ON (DATE & TIME) 11.01.2017 AT 02:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 THREE  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 THREE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 THREE
- 14) BID EVALUATION REPORT COPY ENCLOSED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. RIJA ENTERPRISES
- 16) CONTRACT AWARD PRICE OFFER RATE
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/S. RIJA ENTERPRISES 1<sup>ST</sup> LOWEST
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE NO
- c) TWO STAGE BIDDING PROCEDURE NO
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NO

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA S.NO: 30957 DATED: 26.12.2016
No	

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	
No	NO

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------


37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

  
**GHULAM SARWAR MANGI**  
DDO / Section Officer (General)  
Chief Minister's Secy. at House  
Sindh, Karachi

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

Print

Save

Reset



CHIEF MINISTER'S SECRETARIAT, SINDH  
KARACHI

NO.SOG/CMS/Tender/2016-17  
Dated the 10<sup>th</sup> February, 2017 .

M/s. Rija Enterprises,  
Shop No: 05, Chandni Arcade,  
Nishter Road,  
Karachi.

**(ACCEPTANCE LETTER)**

SUBJECT: **SUPPLY OF MACHINERY & EQUIPMENTS**

The Competent Authority has been pleased to accept your tender dated: 11.01.2017 for the work mentioned in the subject at a total cost of Rs.975,900/- (Rupees Nine Hundred Seventy Five Thousands Nine Hundred Only) in your favour during current financial year 2016-17.

2. You are, therefore, requested to execute the contract agreement for which stamps worth Rs.3,415/- (@0.35%) of sanctioned amount should be produced at earliest.

  
(GHULAM SARWAR MANGI)  
SECTION OFFICER (GENERAL)



CHIEF MINISTER'S SECRETARIAT, SINDH  
KARACHI

NO: SOG/CMS/Tender/2016-17

Dated: 15<sup>th</sup> February 2017 .

M/s. Rija Enterprises,  
Shop No: 05, Chandni Arcade,  
Nishter Road,  
Karachi.

**LETTER FOR AWARD OF WORK**

**SUBJECT:- SUPPLY OF MACHINERY & EQUIPMENTS**

Reference: Agreement executed on 15.02.2017

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of Rs.975,900/- (Rupees Nine Hundred Seventy Five Thousands Nine Hundred Only), as you have accepted the contractual responsibility.

Please note that the work/ supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the Section Officer General, Chief Minister's Secretariat or any other assigned office as time to time notified throughout the contractual period.

The supply should be made strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within schedule time, as mentioned in contractual agreement, otherwise penalty will be imposed.

  
**SECTION OFFICER GENERAL  
CHIEF MINISTER'S SECRETARIAT**





40- 2420/

Office, City Courts,  
15-2-17 5 FEB 2017  
AGREEMENT

This agreement is made and entered into on \_\_\_\_\_, between the Chief Minister's Secretariat through their Section Officer General here-in-after called the Purchaser of the one part and M/s. Rija Enterprises, Shop No.05, Chandni Arcade, Nishter Road, Garden West, Karachi by their proprietor hereinafter called the Bidder which expression shall include their successors and assignees of the said firm and heir executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS Chief Minister's Secretariat, has accepted the bidder's bid for the supply of machinery & equipments and the Bidder is agreed to provide the items in the sum of Rs.975,900/- (Rupees Nine Hundred Seventy Five Thousands Nine Hundred Only) within thirty days after receiving letter for award of work.

The Chief Minister's Secretariat Sindh, is entrusted with responsibility of the procurement of equipment/ item/ articles during current financial year 2016-17 as per description with specification and quantity given below :-

S.NO	DESCRIPTION	QTY	UOM	RATE	AMOUNT
1	Biometric Machine ZKTECO with Software	06	Each	54500.00	327,000.00
2	Wiring Complete for biometric machine	Lump Sum	Lump sum	122000.00	122,000.00
3	Wifi Router Linksys EA 6700	03	Each	24300.00	72,900.00
4	Wifi Router TP Link TLWR704N	02	Each	7900.00	15,800.00
5	Wiring for Wifi Routers	Lump sum	Lump sum	58000.00	58,000.00
6	Conference Mike Toa	08	Each	38900.00	311,200.00
7	Mike Communication Lead Toa	04	Each	17250.00	69,000.00
Rupees Nine Hundred Seventy Five Thousands Nine Hundred Only.				TOTAL	Rs.975,900.00

In consideration of the payments to be made by the Purchaser to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

GHULAM SARWAR MANGI  
DDO / Section Officer (General)  
Chief Minister's Secretariat / House  
Sindh, Karachi

Continued Page (2)

*[Signature]*  
RIJA ENTERPRISES

The Purchaser hereby covenants to pay the Bidder in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

In Witness whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature of the Bidder

Signed in the presence of:

1. \_\_\_\_\_
2. \_\_\_\_\_

Signature of the Procuring Agency

WITNESS

1. \_\_\_\_\_
2. \_\_\_\_\_

M. SARWAR M.A.  
Officer (Genl)  
Secretariat / H.  
Karachi





# RIJA ENTERPRISES

General Order Supplier: Hard Ware, Leverages, Stationary, Furniture, Machinery  
Equipment, Computer Repairing, Electronic and other works

## SCHEDULE OF REQUIREMENTS

### MACHINERY EQUIPMENTS ITEMS

S.NO	Description of Items	QTY	Required Delivery Schedule in days from the date of contract award	Location
01	Biometric Machine ZKTECO with Software	06	10 days	Chief Minister's Secretariat, Karachi
02	Wiring Complete for biometric machine	Lump Sum	10 days	Chief Minister's Secretariat, Karachi
03	Wifi Router Linksys EA 6700	03	10 days	Chief Minister's Secretariat, Karachi
04	Wifi Router TP Link TLWR704N	02	10 days	Chief Minister's Secretariat, Karachi
05	Wiring for Wifi Routers	Lump sum	10 days	Chief Minister's Secretariat, Karachi
06	Conference Mike Toa	08	10 days	Chief Minister's Secretariat, Karachi
07	Mike Communication Lead Toa	04	10 days	Chief Minister's Secretariat, Karachi

RIJA ENTERPRISES  
Proprietor



CHIEF MINISTER'S SECRETARIAT, SINDH  
KARACHI

NO.SOG/CMS/Tender/2016-17  
Dated the 3<sup>rd</sup> February, 2017

To,

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

Subject:- **NIT NO: SOG/CMS/Tender/2016-17 dated 26.12.2016 (Sr.No.30957)**

Dear Sir,

Please refer to the subject noted above. In this regard, you are requested to kindly upload the following documents on the official website of SPPRA.

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7. Notification Re-dressal Committee (Copy)

Your cooperation in this regard is highly appreciated.

**Enclosure:** (As above)

  
(GHULAM SARWAR MANGI)  
SECTION OFFICER (GENERAL)

Cc:

1. P.S.O to Principal Secretary to C.M Sindh.
2. P.S to Special Secretary to C.M Sindh
3. P.A to Additional Secretary (Admn)

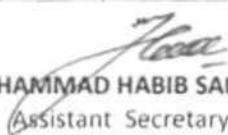
  
(GHULAM SARWAR MANGI)  
SECTION OFFICER (GENERAL)


GOVERNMENT OF SINDH  
NO. 964  
DATED: 06-02-17  
TENDER 2016-17


## Bid Evaluation Report

1. Name of Procuring Agency: Chief Minister's Secretariat/House, Karachi.
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5. Tender Published: SPPRA S.No. 30957 Dated 26<sup>th</sup> December 2016
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: 01
11. Financial Bid Opening date: 11.01.2017
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 -A	1 <sup>st</sup> Lowest	Offer rate basis	Eligibility & Minimum Qualification Criteria Compiled	Found Responsive and Lowest evaluated bid, Recommended for award of contract.
2.	M/s. Athar & Sons	See Annexure -A	2 <sup>nd</sup> Lowest	Offer rate basis	Eligibility & Minimum Qualification Criteria Compiled	Highest
3.	M/s. Shayan General Suppliers	See Annexure -A	3 <sup>rd</sup> Lowest	Offer rate basis	Eligibility & Minimum Qualification Criteria Compiled	Rejected due to non-production of earnest money pay order.

  
(MUHAMMAD HABIB SAMEJO)  
Assistant Secretary  
Provincial Assembly of Sindh  
Govt. of Sindh  
Member

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

  
(ABDUL HAFEEZ UMRANI)  
Additional Secretary (Admn)  
Chief Minister's Secretariat,  
Govt. of Sindh  
Chairman



CHIEF MINISTER'S SECRETARIAT, SINDH  
KARACHI

MINUTES OF THE PROCUREMENT COMMITTEE REGARDING THE MACHINERY  
EQUIPMENT FOR CHIEF MINISTER'S SECRETARIAT FOR THE FINANCIAL YEAR  
2016-17.

The meeting of the Procurement Committee was held on 11-01-2017 at 02:00 P.M at the committee room under the chairmanship of Additional Secretary (Admn), Chief Minister Secretariat in the presence of following members: -

- |  |                  |
|--|------------------|
| 1. Additional Secretary, Chief Minister Secretariat.     | Chairman         |
| 2. Section Officer General, Chief Minister's Secretariat | Member/Secretary |
| 3. Representative from 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 2013), Rule 46(1) i.e. "Single Stage - One Envelope" and the decisions are as under:-

MACHINERY & EQUIPMENTS

The proposals of machinery & equipments of the following bidders are given below as under:

S.NO	NAME OF BIDDER	AMOUNT OF BID OFFERED	REMARKS
1.	M/s. Rija Enterprises	Rs.975,900/-	1 <sup>st</sup> Lowest
2.	M/s. Athar & Sons	Rs.991,500/-	2 <sup>nd</sup> Lowest
3.	M/s. Shayan General Suppliers	Rs.995,000/-	Rejected due to non production of 5% earnest money payorder.

Decision:

The Committee decided to approve the rates of M/s. Rija Enterprises amounting to Rs.975,900/- (Rupees Nine Hundred Seventy Five Thousands Nine Hundred Only) being lowest and competitive amongst others.

Continued Page (2)





CHIEF MINISTER'S SECRETARIAT, SINDH  
KARACHI

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

  
(Muhammad Habib Samejo)  
Assistant Secretary  
Provincial Assembly of Sindh,  
Govt. of Sindh  
Member


  
(Ghulam Sarwar Mangi)  
Section Officer (General),  
Chief Minister's Secretariat,  
Govt. of Sindh  
Member/Secretary

  
(Abdul Hafeez Umrani)  
Additional Secretary (Admn)  
Chief Minister's Secretariat,  
Govt. of Sindh  
Chairman





**COMPARATIVE STATEMENT FOR THE PURCHASE OF MACHINERY & EQUIPMENTS FOR THE FINANCIAL YEAR 2016-17**

S.NO	DESCRIPTION	UOM	QTY	M/S. ATHAR & SONS	MS/. RIJA ENTERPRISES	M/S. SHAYAN GEN. SUPPLIERS
1	Biometric Machine ZKTECO with Software	Each	1	55000	54500	55400
2	Wiring Complete for biometric machine	Lump sum	Lump Sum	125000	122000	130000
3	Wifi Router Linksys EA 6700	Each	1	24500	24300	24400
4	Wifi Router TP Link TLWR704N	Each	1	8500	7900	9000
5	Wiring for Wifi Routers	Lump sum	Lump sum	60000	58000	59000
6	Conference Mike Toa	Each	1	39500	38900	39100
7	Mike Communication Lead Toa	Each	1	17500	17250	17400

  
**Muhammad Habib Samejo**  
 Assistant Secretary,  
 Provincial Assembly of Sindh  
 Member

MUHAMMAD HABIB SAMEJO  
 ASSISTANT SECRETARY  
 PROVINCIAL ASSEMBLY OF SINDH

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

  
**Ghulam Sarwar Mangi**  
 Section Officer General,  
 Chief Minister's Secretariat  
 Member/ Secretary



**Bidder's Qualification Report**  
**Tender for Machinery Equipments**  
**Opened on 11<sup>th</sup> January 2017 at 02:00 PM**

S.NO	DESCRIPTION	M/S. ATHAR & SONS	M/S. RIJA ENTERPRISES	M/S. SHAYAN GEN. SUPPLIER.
1	Tender should be in properly sealed envelope.	Yes	Yes	Yes
2	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Yes	Yes	No
3	All rates quoted including the total amount of the bid inclusive of taxes.	Yes	Yes	Yes
4	No Corrections/ overwriting shall be allowed on bid.	Yes	Yes	Yes
5	The bid shall be properly signed, named & stamped by the authorized person of the firm.	Yes	Yes	Yes
6	Minimum turn over 3 years of more than Rs.10 Million	Yes	Yes	No
7	Experience period in relevant field 3 years	Yes	Yes	No

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*  
MUHAMMAD HABIB SAMIJO  
ASSISTANT SECRETARY  
PROVINCIAL ASSEMBLY OF SINDH




**Bidder's Eligibility Report**  
**Tender for Machinery Equipments**  
**Opened on 11<sup>th</sup> January 2017 at 02:00 PM**

S.NO	DESCRIPTION	M/S. ATHAR & SONS	M/S. RIJA ENTERPRISES	M/S. SHAYAN GEN. SUPPLIER.
1	Technical Evaluation of Sample.	Yes	Yes	Yes
2	Performance and productivity of the items offered.	Yes	Yes	Yes
3	Registration with Income Tax, Sales Tax Authorities	Yes	Yes	Yes
4	Capacity and capability of the bidder to fulfill the Contract.	Yes	Yes	Yes
5	The firm should not be blacklisted.	Yes	Yes	Yes
6	Three Years experience in relevant field	Yes	Yes	Yes
7	Bid Security @5% should be enclosed.	Yes	Yes	No
8	Bank Statement of Last Six Months showing financial capability	Yes	Yes	Yes






  
MUHAMMAD HABIB SAMEJO  
ASSISTANT SECRETARY  
PROVINCIAL ASSEMBLY OF SINDH

ATTENDANCE SHEET OF PROCUREMENT COMMITTEE MEMBERS REGARDING PURCHASE OF  
MACHINERY & EQUIPMENTS ON 11.01.2017 AT 02:00 PM

S.NO	NAME	SIGNATURE
1	(ABDUL HAFEEZ UMRANI) Additional Secretary (Admn) Chief Minister's Secretariat,	
2	(GHULAM SARWAR MANGI) Section Officer (General), Chief Minister's Secretariat,	
3	(MUHAMMAD HABIB SAMEJO) Assistant Secretary Provincial Assembly of Sindh	

ATTENDANCE SHEET OF BIDDERS REGARDING PURCHASE OF MACHINERY & EQUIPMENTS ON  
11.01.2017 AT 02:00 PM

S.NO	NAME OF BIDDERS	SIGNATURE
1	M/s. R. K. S. Enterprises	
2	Shyam Gen. Supplies	
3	A. K. S. Sons	



CHIEF MINISTER'S SECRETARIAT, SINDH  
KARACHI

**NOTIFICATION**

**NO:SOG/CMS/TENDER 2016-17** : 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 of Provincial Assembly of Sindh.	Member

**II. Terms of References:**

- i. Prepare bidding documents
- ii. Carry out Technical as well as Financial evaluation of the bids.
- iii. Prepare evaluation report as provided in Rule – 45 of SPPRA.
- iv. Make recommendations for the award of contract to the competent authority.
- v. Perform any other function ancillary and incidental to the above.

PRINCIPAL SECRETARY  
TO CHIEF MINISTER SINDH

NO:SOG/CMS/TENDER 2016-17/

Karachi, dated the December, 2016

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

1. The Secretary, Provincial Assembly of Sindh, Government of Sindh.
2. The Managing Director, Sindh Public Procurement Regularity Authority, Karachi.

*(Signature)*  
(GHULAM SARWAR MANGI)  
SECTION OFFICER GENERAL

C.c to:

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



CHIEF MINISTER'S SECRETARIAT, SINDH  
KARACHI

**NOTIFICATION**

**NO:SOG/CMS/TENDER 2016-17** : In pursuance of Rule-31 of SPP Rules 2010, Government of Sindh, Chief Minister's Secretariat is pleased to constitute the Complaint Redressal Committee with following composition :-

**I. COMPOSITION**

1	Principal Secretary to Chief Minister Sindh, Chief Minister's Secretariat, Sindh	Chairman
2.	Special Secretary to Chief Minister Sindh, Chief Minister's Secretariat, Sindh	Member
3.	Representative of Accountant General Sindh.	Member

PRINCIPAL SECRETARY  
TO CHIEF MINISTER SINDH

**NO:SOG/CMS/TENDER 2016-17/**

Karachi, dated the        December, 2016

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.