



CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI

NO.SOG/CMS/Tender/2016-17

Dated the 3rd February, 2017

To,

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

Subject:- **NIT NO: SOG/CMS/Tender/2016-17 dated 23.12.2016 (Sr.No.30936)**

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 INVITED BIDDY
NO: 916
DATED: 03-02-17


TENDER 2016-17

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 CROCKERY & CUTLERY
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: SPPRA S.No: 30936 Dated: 23rd 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: nil
11. Financial Bid Opening date: 09.01.2017
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. Athar & Sons	See Annexure -A	1 st Lowest	Offer rate basis	Eligibility & Minimum Qualification Criteria Compiled	Found Responsive and Lowest evaluated bid, Recommended for award of contract.
2.	M/s. Rija Enterprises.	See Annexure -A	2 nd Lowest	Offer rate basis	Eligibility & Minimum Qualification Criteria Compiled	Highest
3.	M/s. Shayan General Suppliers	See Annexure -A	3 rd Lowest	Offer rate basis	Eligibility & Minimum Qualification Criteria Compiled	Highest


(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 CROCKERY &
CUTLERY ITEMS FOR CHIEF MINISTER'S SECRETARIAT FOR THE FINANCIAL
YEAR 2016-17.

The meeting of the Procurement Committee was held on 09-01-2016 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:-

CROCKERY & CUTLERY ITEMS

The proposals of crockery & cutlery items of the following bidders are given below as under:

S.NO	NAME OF BIDDER	AMOUNT OF BID OFFERED	REMARKS
1.	M/s. Athar & Sons	Rs.900,000/-	1 st Lowest
2.	M/s. Rija Enterprises	Rs.975,000/-	2 nd Lowest
3.	M/s. Shayan General Suppliers	Rs.1,008,000/-	3 rd Lowest

Decision:

The Committee decided to approve the rates of M/s. Athar & Sons Rs.900,000/- (Rupees Nine Hundred Thousands 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 Barwar 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 CROCKERY & CUTLERY ITEMS FOR THE FINANCIAL
YEAR 2016-17

S.NO	DESCRIPTION	UOM	QTY	M/S. ATHAR & SONS	MS/. RIJA ENTERPRISES	M/S. SHAYAN GEN. SUPPLIERS
1	Dinner Sets 72 Pcs for 8 persons with Departmental Logo	Each	1	38000	40000	41000
2	Cutlery Set 72 Pcs for 8 Persons with Logo Stainless Steel	Each	1	22000	25000	26200


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 Crockery & Cutlery Items
Opened on 9th 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





MUHAMMAD HABIB SAMEJO
ASSISTANT SECRETARY
PROVINCIAL ASSEMBLY OF SINDH




Bidder's Eligibility Report
Tender for Crockery & Cutlery
Opened on 9th 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



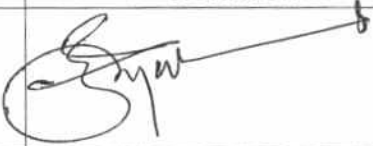



MUHAMMAD HABIB SAMEJO
ASSISTANT SECRETARY
PROVINCIAL ASSEMBLY OF SINDH

ATTENDANCE SHEET OF PROCUREMENT COMMITTEE MEMBERS REGARDING PURCHASE OF CROCKERY
& CUTLERY ITEMS ON 09.01.2017 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 CROCKERY & CUTLERY ON 09.01.2017 AT

02:00 PM

S.NO	NAME OF BIDDERS	SIGNATURE
1	M.A. Rites Enterprises	
2	Shyam Genral Supply	
3	Atkar & Sons	



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.



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.

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 CROCKERY & CUTLERY ITEMS
- 4) TENDER NUMBER SPPRA ID NO: 30936 DATED: 23.12.2016
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE OF CROCKERY & CUTLERY ITEMS
- 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) 09.01.2017 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. ATHAR & SONS
- 16) CONTRACT AWARD PRICE OFFER RATE
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S. ATHAR & SONS 1ST 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:

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

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: 30936 DATED: 23.12.2016
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"/>
-----	-------------------------------------	----	--------------------------

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

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"/>
-----	-------------------------------------	----	--------------------------

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


GHUAM SARWAR MANGI
DDO / Section Officer (General)
Chief Minister's Secretariat / 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



CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI

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

M/s. Athar & Sons,
G.W.R 66/3, Bilal Garden A-201,
Nisther Road, Garden West,
Karachi.

(ACCEPTANCE LETTER)

SUBJECT: **SUPPLY OF CROCKERY & CUTLERY ITEMS**

The Competent Authority has been pleased to accept your tender dated: 09.01.2017 for the work mentioned in the subject at a total cost of Rs.900,000/- (Rupees Nine Hundred Thousands 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.3,150/- (@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: 15th February 2017 .

M/s. Athar & Sons,
GWR 66/3, Bilal Garden,
A-201, Garden West,
Karachi.

LETTER FOR AWARD OF WORK

SUBJECT:- SUPPLY OF CROCKERY & CUTLERY ITEMS

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.900,000/- (Rupees Nine Hundred Thousands 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



OFFICE SUPERINTENDENT
Stamp Office, City Court, Karachi
15 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. Athar & Sons, GWR 66/3, Bilal Garden, A-201, 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 Crockery & Cutlery items and the Bidder is agreed to provide the items in the sum of **Rs.900,000/- (Rupees Nine Hundred Thousands 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	Dinner Sets 72 Pcs for 8 persons with Departmental Logo	Each	15	38000	570,000/-
2	Cutlery Set 72 Pcs for 8 Persons with Logo Stainless Steel	Each	15	22000	330,000/-
Rupees Nine Hundred Thousands Only.				TOTAL	Rs.900,000/-

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.

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.

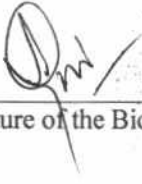
In Witness whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

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Handwritten signature
GHIJLAM SARWAR MANGI
Section Officer (General)
Chief Minister's Secretariat / House
Sindh, Karachi

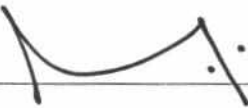
Handwritten signature

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Signature of the Bidder

Signed in the presence of:

1. 

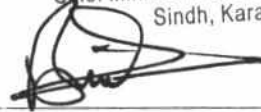
2. _____

WITNESS



Signature of the Procuring Agency

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

1. 

2. _____





Athar & Sons

GENERAL ORDER SUPPLIERS

Deals in:

Hardware, Machinery Equipment Stationary, Printing, Furniture
Liveries other supplies and Repairing

SCHEDULE OF REQUIREMENTS

CROCKERY & CUTLERY ITEMS

Item #	Description of Items	QTY	Required Delivery Schedule in days from the date of contract award	Location
01	Dinner Sets 72 Pcs for 8 persons with Departmental Logo	15	15 days	Chief Minister's Secretariat, Karachi
02	Cutlery Set 72 Pcs for 8 Persons with Logo Stainless Steel	15	15 days	Chief Minister's Secretariat, Karachi





CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI

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

To, ✓
The Managing Director,
Sindh Public Procurement Regulatory Authority,
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Subject:- **NIT NO: SOG/CMS/Tender/2016-17 dated 23.12.2016 (Sr.No.30936)**

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Your cooperation in this regard is highly appreciated.

Enclosure: (As above)


(GHULAM SARWAR MANGI)
SECTION OFFICER (GENERAL)

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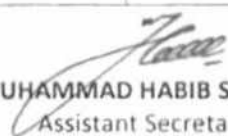

(GHULAM SARWAR MANGI)
SECTION OFFICER (GENERAL)


916
03-02-17
NO. DATE
TENDER 2016-17

Bid Evaluation Report

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(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 CROCKERY &
CUTLERY ITEMS FOR CHIEF MINISTER'S SECRETARIAT FOR THE FINANCIAL
YEAR 2016-17.

The meeting of the Procurement Committee was held on 09-01-2017 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:-

CROCKERY & CUTLERY ITEMS

The proposals of crockery & cutlery items of the following bidders are given below as under:

S.NO	NAME OF BIDDER	AMOUNT OF BID OFFERED	REMARKS
1.	M/s. Athar & Sons	Rs.900,000/-	1 st Lowest
2.	M/s. Rija Enterprises	Rs.975,000/-	2 nd Lowest
3.	M/s. Shayan General Suppliers	Rs.1,008,000/-	3 rd Lowest

Decision:

The Committee decided to approve the rates of M/s. Athar & Sons Rs.900,000/- (Rupees Nine Hundred Thousands Only) being lowest and competitive amongst others.

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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 Barwar 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 CROCKERY & CUTLERY ITEMS FOR THE FINANCIAL
YEAR 2016-17

S.NO	DESCRIPTION	UOM	QTY	M/S. ATHAR & SONS	MS/. RIJA ENTERPRISES	M/S. SHAYAN GEN. SUPPLIERS
1	Dinner Sets 72 Pcs for 8 persons with Departmental Logo	Each	1	38000	40000	41000
2	Cutlery Set 72 Pcs for 8 Persons with Logo Stainless Steel	Each	1	22000	25000	26200


Muhammad Habib Samejo
Assistant Secretary,
Provincial Assembly of Sindh
Member
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 Crockery & Cutlery Items
Opened on 9th 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







MOHAMMAD HABIB SANIYO
ASSISTANT SECRETARY
PROVINCIAL ASSEMBLY OF SINDH

Bidder's Eligibility Report
Tender for Crockery & Cutlery
Opened on 9th January 2017 at 02:00 PM

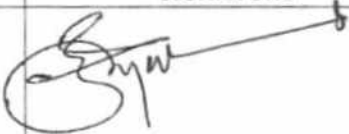


S.NO	DESCRIPTION	M/S. ATHAR & SONS	M/S. RIJA ENTERPRISES	M/S. SHAYAN GEN. SUPPLIER.
1	Technical Evaluation of Sample.	Yes	Yes	Yes
2	Performance and productivity of the items offered.	Yes	Yes	Yes
3	Registration with Income Tax, Sales Tax Authorities	Yes	Yes	Yes
4	Capacity and capability of the bidder 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
MUNICIPAL ASSEMBLY OF BARDI

ATTENDANCE SHEET OF PROCUREMENT COMMITTEE MEMBERS REGARDING PURCHASE OF CROCKERY
& CUTLERY ITEMS ON 09.01.2017 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 CROCKERY & CUTLERY ON 09.01.2017 AT
02:00 PM

S.NO	NAME OF BIDDERS	SIGNATURE
1	M.A. Rites Enterprises	
2	Shyam Gend Supply	
3	Athar & Sons	



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.



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:

- 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 2016-17/

Karachi, dated the December, 2016

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

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