



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

No: PAS/B&A/2017-18/ 3729.

Dated: 30th January 2018

To,

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


SUBJECT: **REQUEST TO UP LOAD THE EVALUATION REPORT @ S.NO: 36053**
Dated: 09.01.2018

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. Bid Evaluation Report (Original)
2. Minutes of the Procurement Committee. (Copy)
3. Comparative Statement (Original)
4. Attendance Sheet (Copy)
5. Bidder's Qualification/ Eligibility Report (Copy)
6. Notification of the Procurement Committee (Copy)
7. Notification of the Complaint Redressal Committee (Copy)
8. Newspaper Cutting (Copy)

An early action is requested please.


MUHAMMAD HABIB SAMEJO
ADDITIONAL SECRETARY/D.D.O
PROVINCIAL ASSEMBLY OF SINDH

C.c

1. Staff Officer to Secretary, Provincial Assembly of Sindh.
2. Office File.


ADDITIONAL SECRETARY/D.D.O
PROVINCIAL ASSEMBLY OF SINDH

SPPRA INWARD DIARY
NO : 5151
DATED : 30-01-2018


Bid Evaluation Report

1. Name of Procuring Agency: Secretariat of the Provincial Assembly of Sindh
2. Tender Reference No: PAS/B&A/TENDER 2017-18
3. Tender Description/Name of work/item: REPAIR OF MACHINERY EQUIPMENTS.
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Express, Kawish Dated: 10.01.2018 Daily Dawn Dated: 11.01.2018
SPPRA S.No:36053 Dated: 9th January 2018

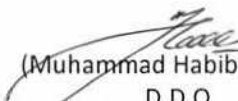
6. Total Bid documents Sold; 04
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) Not applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: 0
11. Financial Bid Opening date: 25.01.2018

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. Zeeshan Brothers	Comparative Statement Attached.		Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Found Responsive and Lowest Bid, Recommended for award of contract.
2.	M/s. Athar & Sons			Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Found Responsive and Lowest Bid, Recommended for award of contract.
3.	M/s. Rija Enterprises.			Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest
4.	M/s. N.S General Suppliers			Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest


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


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


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

Bid Evaluation Report

1. Name of Procuring Agency: Secretariat of the Provincial Assembly of Sindh
2. Tender Reference No: PAS/B&A/TENDER 2017-18
3. Tender Description/Name of work/item: REPAIR OF FURNITURE.
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Express, Kawish Dated: 10.01.2018 Daily Dawn Dated: 11.01.2018

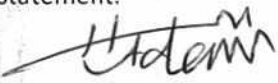
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2.	M/s. Athar & Sons			Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	
3.	M/s. Rija Enterprises.			Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	
4.	M/s. N.S General Suppliers			Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	

Procurement Committee has recommended to award contract on lowest rate basis as per comparative statement.


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Provincial Assembly of Sindh
Member


(Uzair Muhammad Khan)
Assistant Engineer,
Works & Services Department.
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(Muhammad Habib Samejo)
D.D.O
Provincial Assembly of Sindh
Chairman

Bid Evaluation Report

1. Name of Procuring Agency: Secretariat of the Provincial Assembly of Sindh
2. Tender Reference No: PAS/B&A/TENDER 2017-18
3. Tender Description/Name of work/item: REPAIR OF TRANSPORT.
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Express, Kawish Dated: 10.01.2018 Daily Dawn Dated: 11.01.2018

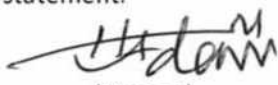
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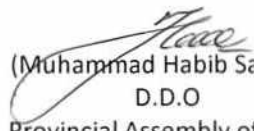
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2.	M/s. Athar & Sons			Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	
3.	M/s. M.I. Traders.			Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	
4.	M/s. Rija Enterprises			Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	

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


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


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

Bid Evaluation Report


1. Name of Procuring Agency: Secretariat of the Provincial Assembly of Sindh
2. Tender Reference No: PAS/B&A/TENDER 2017-18
3. Tender Description/Name of work/item: REPAIR OF HARDWARE.
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Express, Kawish Dated: 10.01.2018 Daily Dawn Dated: 11.01.2018
SPPRA S.No:36053 Dated: 9th January 2018

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2.	M/s. Athar & Sons			Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	
3.	M/s. N.S. General Suppliers			Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	
4.	M/s. Rija Enterprises			Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	

Procurement Committee has recommended to award contract on lowest rate basis as per comparative statement.


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Provincial Assembly of Sindh
Member


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


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



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

MINUTES OF THE PROCUREMENT COMMITTEE REGARDING THE REPAIR OF MACHINERY EQUIPMENTS, FURNITURE FIXTURE, HARDWARE AND TRANSPORT FOR THE FINANCIAL YEAR 2017-18.

The meeting of the Procurement Committee was held on 25-01-2018 at 11:30 Am at the committee room in the presence of following members:

- | | |
|---|----------|
| 1. D.D.O, Provincial Assembly Sindh. | Chairman |
| 2. Officer on Special Duty, Provincial Assembly Sindh. | Member |
| 3. Assistant Engineer, Works & Services Department, Sindh | Member |

According to the schedule date and time the proposals of the bidders were opened by the Procurement committee in the presence of the bidders/ firms or their representatives which were evaluated in the lights of SPPRA Rules 2010 (amended 2017), Rule 46(1) i.e. "Single Stage - One Envelope" and the decisions are as under:-

Repair of Machinery Equipments

- The following bidders were participated (1) M/s. Heaven Star Traders, (2) M/s. Athar & Sons, (3) M/s. N.S General Supplier, (4) M/s. Zeeshan Brothers, the procurement committee approved the rates of M/s. Athar & Sons & M/s. Zeeshan Brothers being lowest evaluated and competitive amongst others vide comparative statement.

Repair of Furniture

- The following bidders participated (1) M/s. Heaven Star Traders, (2) M/s. Athar & Sons, (3) M/s. N.S General Supplier, (4) M/s. Zeeshan Brothers, the procurement committee approved the rates of M/s. Zeeshan Brothers being lowest evaluated and competitive amongst others vide comparative statement.

Repair of Transport

- The following bidders participated (1) M/s. M.I. Traders, (2) M/s. Athar & Sons, (3) M/s. Rija Enterprises, (4) M/s. Zeeshan Brothers, the procurement committee approved the rates of M/s. Zeeshan Brothers & M/s. M.I. Traders being lowest evaluated and competitive amongst others vide comparative statement.

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SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

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Repair of Hardware

- The following bidders participated (1) M/s. Heaven Star Traders, (2) M/s. Athar & Sons, (3) M/s. N.S General Supplier, (4) M/s. Zeeshan Brothers, the procurement committee approved the rates of M/s. Zeeshan Brothers being lowest evaluated and competitive amongst others vide comparative statement.

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

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

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

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

**COMPARITIVE STATEMENT SHOWING LOWEST EVALUATED BIDDER "REPAIR OF MACHINERY EQUIPMENTS" DURING F.Y
2017-18**

S.NO	DESCRIPTION	UOM	QTY	M/S. ATHAR & SONS, KARACHI	TOTAL	M/S. ZEESHAN BROTHERS, KARACHI	TOTAL	M/S. N.S.G SUPPLIERS, KARACHI	TOTAL	M/S. RIJA ENTERPRISES	TOTAL
1	REPAIR OF MIKE SYSTEM OF OLD ASSEMBLY HALL										
	Delegate Unit Repair with PCB Microphone	Each	35	18,200.00	637,000.00	17,940.00	627,900.00	18,720.00	655,200.00	18,980.00	664,300.00
	Center Amplifier Repair with parts	Each	3	21,000.00	63,000.00	20,700.00	62,100.00	21,600.00	64,800.00	21,900.00	65,700.00
	Audio Amplifier Repair with Parts	Each	4	7,000.00	28,000.00	6,900.00	27,600.00	7,200.00	28,800.00	7,300.00	29,200.00
	Main Request Board Repair with Parts	Each	1	49,000.00	49,000.00	48,300.00	48,300.00	50,400.00	50,400.00	51,100.00	51,100.00
	Wiring from Hall to Control Room	Job	1	77,000.00	77,000.00	75,900.00	75,900.00	79,200.00	79,200.00	80,300.00	80,300.00
	Testing Commissioning and Fixing	job	1	210,000.00	210,000.00	207,000.00	207,000.00	216,000.00	216,000.00	219,000.00	219,000.00
	Audio Recorder Repair with Parts	Each	3	7,000.00	21,000.00	6,900.00	20,700.00	7,200.00	21,600.00	7,300.00	21,900.00
	Cordless Microphone Schnieder or equivalent	Each	1	105,000.00	105,000.00	103,500.00	103,500.00	108,000.00	108,000.00	109,500.00	109,500.00
	LED Monitor 24"	Each	1	25,900.00	25,900.00	25,530.00	25,530.00	26,640.00	26,640.00	27,010.00	27,010.00
	Repairing of Toa Mike with wiring	Each	168	630.00	105,840.00	621.00	104,328.00	648.00	108,864.00	657.00	110,376.00
	Repairing of Toa Mike Base	Each	120	2,100.00	252,000.00	2,070.00	248,400.00	2,160.00	259,200.00	2,190.00	262,800.00
	Labour Charges	Job	1	210,000.00	210,000.00	207,000.00	207,000.00	216,000.00	216,000.00	219,000.00	219,000.00
				Total:-	1,783,740.00		1,758,258.00		1,834,704.00		1,860,186.00
	REPAIR OF HVAC	UOM	QTY	M/S. ATHAR & SONS, KARACHI	TOTAL	M/S. ZEESHAN BROTHERS, KARACHI	TOTAL	M/S. N.S.G SUPPLIERS, KARACHI	TOTAL	M/S. RIJA ENTERPRISES	TOTAL
1	Valve Accessories for AHU and FCU										
a	Gate Valve										
	1" dia size	Each	2	5,900.00	11,800.00	6,431.00	12,862.00	N/Q	N/Q	6,608.00	13,216.00
	1 1/4" dia size	Each	24	9,800.00	235,200.00	10,682.00	256,368.00	N/Q	N/Q	10,976.00	263,424.00
	1 1/2" dia size	Each	6	12,000.00	72,000.00	13,080.00	78,480.00	N/Q	N/Q	13,440.00	80,640.00
	2" dia size	Each	6	17,700.00	106,200.00	19,293.00	115,758.00	N/Q	N/Q	19,824.00	118,944.00
	2 1/2" dia size	Each	2	45,000.00	90,000.00	49,050.00	98,100.00	N/Q	N/Q	50,400.00	100,800.00
	3" dia size	Each	5	48,000.00	240,000.00	52,320.00	261,600.00	N/Q	N/Q	53,760.00	268,800.00
	4" dia size	Each	5	65,700.00	328,500.00	71,613.00	358,065.00	N/Q	N/Q	73,584.00	367,920.00
	1/2" dia size	Each	2	4,500.00	9,000.00	4,905.00	9,810.00	N/Q	N/Q	5,040.00	10,080.00
	3/4" dia size	Each	1	5,000.00	5,000.00	5,450.00	5,450.00	N/Q	N/Q	5,600.00	5,600.00
b	Strainers										
	1" dia Size	Each	6	11,200.00	67,200.00	12,208.00	73,248.00	N/Q	N/Q	12,544.00	75,264.00
	1 1/4" dia size	Each	24	18,400.00	441,600.00	20,056.00	481,344.00	N/Q	N/Q	20,608.00	494,592.00

Handwritten signature/initials

Handwritten signature/initials

	1 1/2" dia size	Each	2	21,000.00	42,000.00	22,890.00	45,780.00	N/Q	N/Q	23,520.00	47,040.00
	2" dia size	Each	1	34,200.00	34,200.00	37,278.00	37,278.00	N/Q	N/Q	38,304.00	38,304.00
	2 1/2" dia size	Each	2	28,000.00	56,000.00	30,520.00	61,040.00	N/Q	N/Q	31,360.00	62,720.00
	3" dia size	Each	2	35,000.00	70,000.00	38,150.00	76,300.00	N/Q	N/Q	39,200.00	78,400.00
	4" dia size	Each	1	47,100.00	47,100.00	51,339.00	51,339.00	N/Q	N/Q	52,752.00	52,752.00
c	Balancing Valve										
	1" dia Size	Each	12	19,500.00	234,000.00	21,255.00	255,060.00	N/Q	N/Q	21,840.00	262,080.00
	1 1/4" dia size	Each	24	27,900.00	669,600.00	30,411.00	729,864.00	N/Q	N/Q	31,248.00	749,952.00
	1 1/2" dia size	Each	6	35,000.00	210,000.00	38,150.00	228,900.00	N/Q	N/Q	39,200.00	235,200.00
	2" dia size	Each	2	45,000.00	90,000.00	49,050.00	98,100.00	N/Q	N/Q	50,400.00	100,800.00
	2 1/2" dia size	Each	2	85,000.00	170,000.00	92,650.00	185,300.00	N/Q	N/Q	95,200.00	190,400.00
d	Auto Air Vent										
	3/8" Dia Size	Each	24	6,200.00	148,800.00	6,758.00	162,192.00	N/Q	N/Q	6,944.00	166,656.00
	1" dia size	Each	12	9,000.00	108,000.00	9,810.00	117,720.00	N/Q	N/Q	10,080.00	120,960.00
2	Diesel Transfer pumps Flow: 400 kg/hr head: 40ft	Each	2	230,000.00	460,000.00	250,700.00	501,400.00	N/Q	N/Q	257,600.00	515,200.00
3	Valve Accessories for pumps, chiller, cooling tower										
a	Flexible Rubber connector										
	12" dia	Each	6	127,000.00	762,000.00	138,430.00	830,580.00	N/Q	N/Q	142,240.00	853,440.00
	10" dia	Each	6	85,000.00	510,000.00	92,650.00	555,900.00	N/Q	N/Q	95,200.00	571,200.00
b	Double Flanged Wafer type gear operated butterfly valve										
	12" dia	Each	3	255,000.00	765,000.00	277,950.00	833,850.00	N/Q	N/Q	285,600.00	856,800.00
	10" dia	Each	3	211,000.00	633,000.00	229,990.00	689,970.00	N/Q	N/Q	236,320.00	708,960.00
c	Double Regulating Balancing Valve with measuring nipples										
	10" dia	Each	1	755,000.00	755,000.00	822,950.00	822,950.00	N/Q	N/Q	845,600.00	845,600.00
d	Strainer with 3/4" Drain Cock										
	12" dia	Each	1	740,000.00	740,000.00	806,600.00	806,600.00	N/Q	N/Q	828,800.00	828,800.00
	10" dia	Each	1	425,000.00	425,000.00	463,250.00	463,250.00	N/Q	N/Q	476,000.00	476,000.00
4	Aluminium Fabricated, powder coated grills, Diffusers & registers										
	Air Fusser (ME Series) Size 24 x 24	Each	12	4,800.00	57,600.00	5,232.00	62,784.00	N/Q	N/Q	5,376.00	64,512.00
	Air Fusser (ME Series) Size 18 x 18	Each	12	3,980.00	47,760.00	4,340.00	52,080.00	N/Q	N/Q	4,457.60	53,491.20
	Air Fusser (ME Series) Size 15x 15	Each	6	2,100.00	12,600.00	2,289.00	13,734.00	N/Q	N/Q	2,352.00	14,112.00
	Air Fusser (ME Series) Size 12x 12	Each	2	1,700.00	3,400.00	1,853.00	3,706.00	N/Q	N/Q	1,904.00	3,808.00
	Air Linear Grill 4000 Series TB Size 48 x 12	Each	6	16,000.00	96,000.00	17,440.00	104,640.00	N/Q	N/Q	17,920.00	107,520.00
	Air Fusser (ME Series) Size 24 x 12	Each	2	5,900.00	11,800.00	6,431.00	12,862.00	N/Q	N/Q	6,608.00	13,216.00

H. Adams

Steve

	Return Air Register 24x14	Each	12	3,900.00	46,800.00	4,251.00	51,012.00	N/Q	N/Q	4,368.00	52,416.00
	Return Air Register 15x15	Each	2	3,100.00	6,200.00	3,379.00	6,758.00	N/Q	N/Q	3,472.00	6,944.00
	Return Air Register 12 x 6	Each	2	2,920.00	5,840.00	3,182.00	6,364.00	N/Q	N/Q	3,270.00	6,540.00
	Return Air Register 12x8	Each	2	2,700.00	5,400.00	2,943.00	5,886.00	N/Q	N/Q	3,024.00	6,048.00
	Return Air Register 16x8	Each	2	2,700.00	5,400.00	2,943.00	5,886.00	N/Q	N/Q	3,024.00	6,048.00
	Retrun Air Register 48x12	Each	2	16,500.00	33,000.00	17,985.00	35,970.00	N/Q	N/Q	18,480.00	36,960.00
	Retrun Air Register 18x 18	Each	6	9,300.00	55,800.00	10,137.00	60,822.00	N/Q	N/Q	10,416.00	62,496.00
	Retrun Air Register 18x6	Each	2	6,100.00	12,200.00	6,649.00	13,298.00	N/Q	N/Q	6,832.00	13,664.00
	Retrun Air Register 30x14	Each	1	9,500.00	9,500.00	10,355.00	10,355.00	N/Q	N/Q	10,640.00	10,640.00
	Retrun Air Register 30x6	Each	1	3,800.00	3,800.00	4,142.00	4,142.00	N/Q	N/Q	4,256.00	4,256.00
	Exhaust Air Grill 6x6	Each	12	1,850.00	22,200.00	2,016.50	24,198.00	N/Q	N/Q	2,072.00	24,864.00
	Exhaust Air Grill 12x8	Each	2	2,500.00	5,000.00	2,725.00	5,450.00	N/Q	N/Q	2,800.00	5,600.00
	Round Jet Diffuser	Each	10	9,850.00	98,500.00	10,736.00	107,360.00	N/Q	N/Q	11,032.00	110,320.00
	Round Ceilign Air Diffuser	Each	10	8,400.00	84,000.00	9,156.00	91,560.00	N/Q	N/Q	9,408.00	94,080.00
5	M.S Seemless Pipe, hangers, supports & fitting for chilled water / cooling water circulation system										
a	Chilled Water System										
	1" dia	RFT	50	611.00	30,550.00	666.00	33,300.00	N/Q	N/Q	684.00	34,200.00
	1 1/4" dia	RFT	64	821.00	52,544.00	895.00	57,280.00	N/Q	N/Q	919.00	58,816.00
	1 1/2" dia	RFT	80	876.00	70,080.00	955.00	76,400.00	N/Q	N/Q	981.00	78,480.00
	2" dia	RFT	176	1,151.00	202,576.00	1,255.00	220,880.00	N/Q	N/Q	1,289.00	226,864.00
	2 1/2" dia	RFT	50	1,984.00	99,200.00	2,162.00	108,100.00	N/Q	N/Q	2,222.00	111,100.00
	3" dia	RFT	232	2,310.00	535,920.00	2,518.00	584,176.00	N/Q	N/Q	2,587.00	600,184.00
	4" dia	RFT	129	3,400.00	438,600.00	3,706.00	478,074.00	N/Q	N/Q	3,808.00	491,232.00
	5" dia	RFT	20	4,900.00	98,000.00	5,341.00	106,820.00	N/Q	N/Q	5,488.00	109,760.00
	6" dia	RFT	20	6,700.00	134,000.00	7,303.00	146,060.00	N/Q	N/Q	7,504.00	150,080.00
	8" dia	RFT	20	9,620.00	192,400.00	10,486.00	209,720.00	N/Q	N/Q	10,774.00	215,480.00
	10" dia	RFT	20	14,322.00	286,440.00	15,611.00	312,220.00	N/Q	N/Q	16,040.00	320,800.00
	14" dia	RFT	20	19,500.00	390,000.00	21,255.00	425,100.00	N/Q	N/Q	21,840.00	436,800.00
b	Cooling Water System							N/Q	N/Q		
	8" dia	RFT	20	9,822.00	196,440.00	10,706.00	214,120.00	N/Q	N/Q	11,000.00	220,000.00
	12" dia	RFT	20	19,130.00	382,600.00	20,852.00	417,040.00	N/Q	N/Q	21,426.00	428,520.00
	14" dia	RFT	25	19,660.00	491,500.00	21,429.00	535,725.00	N/Q	N/Q	22,015.00	550,375.00
								N/Q	N/Q		

H. Alami

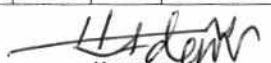
J. Alami


6	Labour Charges for all above works	Job	1	1,900,000.00	1,900,000.00	1,950,000.00	1,950,000.00	N/Q	N/Q	2,100,000.00	2,100,000.00
				Total:-	14,659,850.00		15,858,340.00				16,390,770.20
	REPLACEMENT OF PARTS OF AIR CONDITIONERS AS PER NEED BASIS 1, 1.5, 2 & 2.5 ton	UOM	QTY	M/S. ATHAR & SONS. KARACHI	TOTAL	M/S. ZEESHAN BROTHERS. KARACHI	TOTAL	M/S. N.S.G SUPPLIERS. KARACHI	TOTAL	M/S. RIJA ENTERPRISES.	TOTAL
	Compressor	Each	-								
	1 Ton			14,445.00	14,445.00	13,500.00	13,500.00	N/Q	N/Q	N/Q	N/Q
	1.5 Ton			16,371.00	16,371.00	15,300.00	15,300.00	N/Q	N/Q	N/Q	N/Q
	2.0 Ton			22,684.00	22,684.00	21,200.00	21,200.00	N/Q	N/Q	N/Q	N/Q
	2.5 Ton			24,503.00	24,503.00	22,900.00	22,900.00	N/Q	N/Q	N/Q	N/Q
	Condensor	Each	-					N/Q	N/Q	N/Q	N/Q
	1 Ton			7,490.00	7,490.00	7,000.00	7,000.00	N/Q	N/Q	N/Q	N/Q
	1.5 Ton			9,630.00	9,630.00	9,000.00	9,000.00	N/Q	N/Q	N/Q	N/Q
	2.0 Ton			13,910.00	13,910.00	13,000.00	13,000.00	N/Q	N/Q	N/Q	N/Q
	2.5 Ton			14,980.00	14,980.00	14,000.00	14,000.00	N/Q	N/Q	N/Q	N/Q
	Cooling Fan	Each	-	-	-	-	-	N/Q	N/Q	N/Q	N/Q
	Sakshan Valve	Each	-	-	-	-	-	N/Q	N/Q	N/Q	N/Q
	Evaporator Coil or Cooling Coil	Each	-	-	-	-	-	N/Q	N/Q	N/Q	N/Q
	1 Ton			8,560.00	8,560.00	8,000.00	8,000.00	N/Q	N/Q	N/Q	N/Q
	1.5 Ton			11,235.00	11,235.00	10,500.00	10,500.00	N/Q	N/Q	N/Q	N/Q
	2.0 Ton			16,050.00	16,050.00	15,000.00	15,000.00	N/Q	N/Q	N/Q	N/Q
	2.5 Ton			19,260.00	19,260.00	18,000.00	18,000.00	N/Q	N/Q	N/Q	N/Q
	Cooling Fan or Blower	Each	-	-	-	-	-	N/Q	N/Q	N/Q	N/Q
	Drain Pipes (rft)	Each	-	53.50	53.50	50.00	50.00	N/Q	N/Q	N/Q	N/Q
	Lower or fins	Each	-	3,103.00	3,103.00	2,900.00	2,900.00	N/Q	N/Q	N/Q	N/Q
	Refrigerant piping connections	Each	-	-	-	-	-	N/Q	N/Q	N/Q	N/Q
	Capacitor	Each	-	-	-	-	-	N/Q	N/Q	N/Q	N/Q
	1 Ton			481.50	481.50	450.00	450.00	N/Q	N/Q	N/Q	N/Q
	1.5 Ton			588.50	588.50	550.00	550.00	N/Q	N/Q	N/Q	N/Q
	2.0 Ton			642.00	642.00	600.00	600.00	N/Q	N/Q	N/Q	N/Q
	2.5 Ton			749.00	749.00	700.00	700.00	N/Q	N/Q	N/Q	N/Q
	Nozzle	Each	-	-	-	-	-	N/Q	N/Q	N/Q	N/Q
	A.C Gas American	Each	-	4,815.00	4,815.00	4,500.00	4,500.00	N/Q	N/Q	N/Q	N/Q
	Temperator Sensor	Each	-	535.00	535.00	500.00	500.00	N/Q	N/Q	N/Q	N/Q
	A.C Control Circuit	Each	-	-	-	-	-	N/Q	N/Q	N/Q	N/Q
	1 Ton			3,745.00	3,745.00	3,500.00	3,500.00	N/Q	N/Q	N/Q	N/Q
	1.5 Ton			4,494.00	4,494.00	4,200.00	4,200.00	N/Q	N/Q	N/Q	N/Q
	2.0 Ton			5,671.00	5,671.00	5,300.00	5,300.00	N/Q	N/Q	N/Q	N/Q
	2.5 Ton			6,527.00	6,527.00	6,100.00	6,100.00	N/Q	N/Q	N/Q	N/Q
	Discharge valve	Each	-	-	-	-	-	N/Q	N/Q	N/Q	N/Q
	1 Ton			267.50	267.50	250.00	250.00	N/Q	N/Q	N/Q	N/Q
	1.5 Ton			374.50	374.50	350.00	350.00	N/Q	N/Q	N/Q	N/Q
	2.0 Ton			588.50	588.50	550.00	550.00	N/Q	N/Q	N/Q	N/Q
	2.5 Ton			963.00	963.00	900.00	900.00	N/Q	N/Q	N/Q	N/Q
	Suction Valvve	Each	-	-	-	-	-	N/Q	N/Q	N/Q	N/Q
	1 Ton			374.50	374.50	350.00	350.00	N/Q	N/Q	N/Q	N/Q
	1.5 Ton			481.50	481.50	450.00	450.00	N/Q	N/Q	N/Q	N/Q
	2.0 Ton			695.50	695.50	650.00	650.00	N/Q	N/Q	N/Q	N/Q
	2.5 Ton			1,070.00	1,070.00	1,000.00	1,000.00	N/Q	N/Q	N/Q	N/Q

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copper Pipe 3/8	RFT	-	374.50	374.50	350.00	350.00	N/Q	N/Q	N/Q	N/Q
Copper Pipe 5/8	RFT	-	411.95	411.95	385.00	385.00	N/Q	N/Q	N/Q	N/Q
Indoor Motor	Each	-	-	-	-	-	N/Q	N/Q	N/Q	N/Q
1 Ton			2,675.00	2,675.00	2,500.00	2,500.00	N/Q	N/Q	N/Q	N/Q
1.5 Ton			5,885.00	5,885.00	5,500.00	5,500.00	N/Q	N/Q	N/Q	N/Q
2.0 Ton			6,955.00	6,955.00	6,500.00	6,500.00	N/Q	N/Q	N/Q	N/Q
2.5 Ton			7,490.00	7,490.00	7,000.00	7,000.00	N/Q	N/Q	N/Q	N/Q
Outdoor Motor	Each	-	-	-	-	-	N/Q	N/Q	N/Q	N/Q
1 Ton			2,675.00	2,675.00	2,500.00	2,500.00	N/Q	N/Q	N/Q	N/Q
1.5 Ton			3,424.00	3,424.00	3,200.00	3,200.00	N/Q	N/Q	N/Q	N/Q
2.0 Ton			3,745.00	3,745.00	3,500.00	3,500.00	N/Q	N/Q	N/Q	N/Q
2.5 Ton			4,387.00	4,387.00	4,100.00	4,100.00	N/Q	N/Q	N/Q	N/Q
Remote Control	Each	-	2,140.00	2,140.00	2,000.00	2,000.00	N/Q	N/Q	N/Q	N/Q
A.C Control Wire 3core	Each	-	235.40 RFT	235.40 RFT	220 RFT	220 RFT	N/Q	N/Q	N/Q	N/Q
A.C Power Plug with three pin top	Each	-	588.50	588.50	550.00	550.00	N/Q	N/Q	N/Q	N/Q
Circuit Breaker 32 Ampere	Each	-	1,284.00	1,284.00	1,200.00	1,200.00	N/Q	N/Q	N/Q	N/Q
Replacement of Complete inner unit	Each	-	-	-	-	-	N/Q	N/Q	N/Q	N/Q
1 Ton			12,840.00	12,840.00	12,000.00	12,000.00	N/Q	N/Q	N/Q	N/Q
1.5 Ton			18,190.00	18,190.00	17,000.00	17,000.00	N/Q	N/Q	N/Q	N/Q
2.0 Ton			20,330.00	20,330.00	19,000.00	19,000.00	N/Q	N/Q	N/Q	N/Q
2.5 Ton			22,470.00	22,470.00	21,000.00	21,000.00	N/Q	N/Q	N/Q	N/Q
Replacement of Complete outer unit	Each	-	-	-	-	-	N/Q	N/Q	N/Q	N/Q
1 Ton			13,910.00	13,910.00	13,000.00	13,000.00	N/Q	N/Q	N/Q	N/Q
1.5 Ton			17,120.00	17,120.00	16,000.00	16,000.00	N/Q	N/Q	N/Q	N/Q
2.0 Ton			22,470.00	22,470.00	21,000.00	21,000.00	N/Q	N/Q	N/Q	N/Q
2.5 Ton			27,820.00	27,820.00	26,000.00	26,000.00	N/Q	N/Q	N/Q	N/Q
Electrical Wire/Cable	Meter	-	133.75	133.75	125.00	125.00	N/Q	N/Q	N/Q	N/Q
Removing of A.C Charges	Each	-	2,675.00	2,675.00	2,500.00	2,500.00	N/Q	N/Q	N/Q	N/Q
Fixing of A.C Charges	Each	-	4,280.00	4,280.00	4,000.00	4,000.00	N/Q	N/Q	N/Q	N/Q


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


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


 Uzair Muhammad Khan
 Assistant Engineer
 Works & Services Department
 Member

COMPARITIVE STATEMENT SHOWING LOWEST EVALUATED BIDDER "REPAIR OF FURNITURE" DURING F.Y 2017-18

S.NO	DESCRIPTION	M/S. ATHAR & SONS, KARACHI	TOTAL	M/S. ZEESHAN BROTHERS, KARACHI	TOTAL	M/S. N.S.G SUPPLIERS, KARACHI	TOTAL	M/S. RIJA ENTERPRISES	TOTAL
1.	Repair of Revolving Chair Base Change Hydraulic Machine	6000.00	6000.00	5500.00	5500.00	6,480.00	6,480.00	6,660.00	6,660.00
2.	Repair of Visitor Chair Net Cane, Polishing	4800.00	4800.00	4500.00	4500.00	5,184.00	5,184.00	5,328.00	5,328.00
3.	Repair of Sofa Seats Cushion Change Leatherite change	6200.00	6200.00	5900.00	5900.00	6,696.00	6,696.00	6,882.00	6,882.00
4.	Repair of Office Table Table Glass 5 x 3 (8 mm), Polishing	7300.00	7300.00	7000.00	7000.00	7,884.00	7,884.00	8,103.00	8,103.00
5.	Repair of Revolving Chair Net Cane Change Base Change Hydraulic Machine	5100.00	5100.00	4900.00	4900.00	5,508.00	5,508.00	5,661.00	5,661.00
6	Repair & Maintenance of Center Table Glass with Magnetic Catcher and Sprit Polish Finish	5500.00	5500.00	5000.00	5000.00	5,940.00	5,940.00	6,105.00	6,105.00
7	Repair & Maintenance of Filing Almirahs, Changing of Locks, Polishing & Finishing	4100.00	4100.00	4000.00	4000.00	4,428.00	4,428.00	4,551.00	4,551.00
8	Repair & Maintenance of Lower Staff Tables 2 ½ x 4 Top Change, Polishing, Removing & Pasting of Formica	4900.00	4900.00	5000.00	5000.00	5,292.00	5,292.00	5,439.00	5,439.00
9	Repair & Maintenance of Office Table Large Size, Top Change, Polishing Complete. Etc	17800.00	17800.00	15000.00	15000.00	19,224.00	19,224.00	19,758.00	19,758.00
10	Repair of Executive Revolving Chair including replacement of leatherite upholstery, Steel Base with Wheels	8300.00	8300.00	7500.00	7500.00	8,964.00	8,964.00	9,213.00	9,213.00
11	Repair & Maintenance of Office Table 5 x 3 with Side Rack, Top Change, Polishing Complete etc.	7900.00	7900.00	7000.00	7000.00	8,532.00	8,532.00	8,769.00	8,769.00
12	False Ceiling 2 x 2	290.00	290.00	250.00	250.00	315.00	315.00	321.90	321.90
13	Repair & Maintenance of Doors with Polishing & Lock Change	5510.00	5510.00	5000.00	5000.00	5,951.00	5,951.00	6,116.10	6,116.10
14	Repair & Maintenance of Visitor Chairs, Change of Leatherite and Polishing Complete etc.	6900.00	6900.00	6500.00	6500.00	7,452.00	7,452.00	7,659.00	7,659.00
15	Repairing and Polishing of Member's Wooden Desk Old Hall Complete in all respect	6335.00	6335.00	5850.00	5850.00	6,842.00	6,842.00	7,031.85	7,031.85
16	Polishing on Assembly Members Desk Wooden of New Assembly Hall Complete in all respect	5200.00	5200.00	4955.00	4955.00	5,616.00	5,616.00	5,772.00	5,772.00
17	Repair of Assembly Member	10100.00	10100.00	9344.00	9344.00	10,908.00	10,908.00	11,211.00	11,211.00

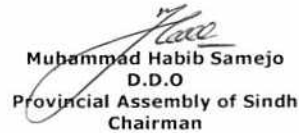
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	Chair Cushion Change, Leatherite Change								
18	Repair of Sofa Set Cushion Change, Leatherite Change	6900.00	6900.00	6700.00	6700.00	7,452.00	7,452.00	7,659.00	7,659.00
19	Repair of Members Chair with Cushion and Leatherite Change	5850.00	5850.00	5425.00	5425.00	6,318.00	6,318.00	6,493.50	6,493.50
20	Repair and Polishing of Speaker's Desk	27000.00	27000.00	25200.00	25200.00	29,160.00	29,160.00	29,970.00	29,970.00
21	Repair and Polishing of Officer's Desk	21000.00	21000.00	19500.00	19500.00	22,680.00	22,680.00	23,310.00	23,310.00
22	Repair of Officer's Chair with Leatherite Change	6500.00	6500.00	6000.00	6000.00	7,020.00	7,020.00	7,215.00	7,215.00
23	Repairing & Polishing of Conference Table	16000.00	16000.00	15000.00	15000.00	17,280.00	17,280.00	17,760.00	17,760.00
24	Repairing, Cushion Change, Cloth Change of Auditorium Chairs	7300.00	7300.00	7050.00	7050.00	7,884.00	7,884.00	8,103.00	8,103.00
25	Repairing, Cushion Change, Cloth Change of Press & Visitor Gallery Chairs	7500.00	7500.00	7050.00	7050.00	8,100.00	8,100.00	8,325.00	8,325.00
26	Repairing, Reczine change, base repair of Conference Room Revolving Chair	9625.00	9625.00	8900.00	8900.00	10,395.00	10,395.00	10,683.75	10,683.75
	Total:		219,910.00		204,024.00		237,505.00		244,100.10



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



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

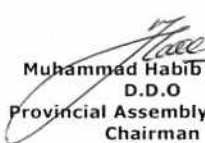


Uzair Muhammad Khan
Assistant Engineer
Works & Services Department
Member

COMPARITIVE STATEMENT SHOWING LOWEST EVALUATED BIDDER "REPAIR OF HARDWARE" DURING F.Y 2017-18

S.NO	DESCRIPTION	UOM	QTY	M/S. ATHAR & SONS, KARACHI	TOTAL	M/S. ZEESHAN BROTHERS, KARACHI	TOTAL	M/S. N.S.G SUPPLIERS, KARACHI	TOTAL	M/S. RIJA ENTERPRISES.	TOTAL
1.	Monthly Maintenance of Desktop Computers Software installation MS Office, Antivirus, Windows, Adobe Reader, e.t.c. Hardware repair works Processor Repair (if needed) Motherboard Repair (if needed) Power Repair (if needed)	Each	78 (Monthly Basis)	7500.00	585,000.00	7000.00	546,000.00	8100.00	631,800.00	8150.00	635,700.00
2.	Repair of HP Printer HP-1102 Servicing Complete	Each	27 (Monthly Basis)	3200.00	86,400.00	3000.00	81,000.00	3500.00	94,500.00	3615.00	97,605.00
				Total:	671,400.00		627,000.00		726,300.00		733,305.00


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


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


Uzair Muhammad Khan
 Assistant Engineer
 Works & Services Department
 Member

COMPARITIVE STATEMENT SHOWING LOWEST EVALUATED BIDDER "REPAIR OF TRANSPORT" DURING F.Y 2017-18

S.NO	DESCRIPTION	M/S. ATHAR & SONS, KARACHI	TOTAL	M/S. ZEESHAN BROTHERS, KARACHI	TOTAL	M/S. M.I. TRADERS	TOTAL	M/S. RIJA ENTERPRIS ES.	TOTAL
1.	Oil Filter Genuine	958.50	958.50	900.00	900.00	N/Q	N/Q	1,006.00	1,006.00
2.	Air Filter Genuine	798.75	798.75	750.00	750.00	N/Q	N/Q	838.00	838.00
3.	Brake Pad and Disc Tnag, Genuine	12,780.00	12,780.00	12,000.00	12,000.00	N/Q	N/Q	13,419.00	13,419.00
4.	Brake Shoe	7,987.50	7,987.50	7,500.00	7,500.00	N/Q	N/Q	8,386.00	8,386.00
5.	Radiator	9,585.00	9,585.00	9,000.00	9,000.00	N/Q	N/Q	10,064.00	10,064.00
6.	Suspension	71,887.50	71,887.50	67,500.00	67,500.00	N/Q	N/Q	75,481.00	75,481.00
7.	Kamani	11,715.00	11,715.00	11,000.00	11,000.00	N/Q	N/Q	12,300.00	12,300.00
8.	Sparking Plug	7,987.50	7,987.50	7,500.00	7,500.00	N/Q	N/Q	8,386.00	8,386.00
9.	Fuel Pump	13,845.00	13,845.00	13,000.00	13,000.00	N/Q	N/Q	14,537.00	14,537.00
10.	Head Light	19,170.00	19,170.00	18,000.00	18,000.00	N/Q	N/Q	20,128.00	20,128.00
11.	Back Light	11,182.50	11,182.50	10,500.00	10,500.00	N/Q	N/Q	11,741.00	11,741.00
12.	Seal Set	4,792.50	4,792.50	4,500.00	4,500.00	N/Q	N/Q	5,032.00	5,032.00
13.	Self Kabli	9,585.00	9,585.00	9,000.00	9,000.00	N/Q	N/Q	10,064.00	10,064.00
14.	Switch Plug	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
15.	Viper Belt	1,597.50	1,597.50	1,500.00	1,500.00	N/Q	N/Q	1,677.00	1,677.00
16.	Hand Break Shoe	4,260.00	4,260.00	4,000.00	4,000.00	N/Q	N/Q	4,473.00	4,473.00
17.	Clutch Plate	13,845.00	13,845.00	13,000.00	13,000.00	N/Q	N/Q	14,537.00	14,537.00
18.	Pressure Plate	9,585.00	9,585.00	9,000.00	9,000.00	N/Q	N/Q	9,900.00	9,900.00
19.	Thrust Bearing	9,585.00	9,585.00	9,000.00	9,000.00	N/Q	N/Q	10,064.00	10,064.00
20.	Clutch Bearing	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
21.	Clutch Cylinder Set Kit	4,792.50	4,792.50	4,500.00	4,500.00	N/Q	N/Q	5,032.00	5,032.00
22.	Wheel Rod	23,962.50	23,962.50	22,500.00	22,500.00	N/Q	N/Q	25,160.00	25,160.00
23.	Wheel Bearing	2,023.50	2,023.50	1,900.00	1,900.00	N/Q	N/Q	2,124.00	2,124.00
24.	Wheel Hub	11,182.50	11,182.50	10,500.00	10,500.00	N/Q	N/Q	11,741.00	11,741.00
25.	Gear Oil	6,390.00	6,390.00	6,000.00	6,000.00	N/Q	N/Q	6,709.00	6,709.00
26.	Break Oil	798.75	798.75	750.00	750.00	N/Q	N/Q	838.00	838.00
27.	Rubber Pipe Clipper Lied	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
28.	Air Conditioner Replacement	71,887.50	71,887.50	67,500.00	67,500.00	N/Q	N/Q	75,281.00	75,281.00
29.	Compressor Replacement	28,755.00	28,755.00	27,000.00	27,000.00	N/Q	N/Q	30,192.00	30,192.00
30.	Cooling Coil Replacement	7,987.50	7,987.50	7,500.00	7,500.00	N/Q	N/Q	8,386.00	8,386.00
31.	Cooling Coil Repairing	6,390.00	6,390.00	6,000.00	6,000.00	N/Q	N/Q	6,700.00	6,700.00
32.	Complete Servicing of A.C	6,390.00	6,390.00	6,000.00	6,000.00	N/Q	N/Q	6,900.00	6,900.00
33.	Gas Charging in A.C	6,390.00	6,390.00	6,000.00	6,000.00	N/Q	N/Q	6,600.00	6,600.00
34.	Condensor Replacement	9,585.00	9,585.00	9,000.00	9,000.00	N/Q	N/Q	9,964.00	9,964.00
35.	Silencer	19,170.00	19,170.00	18,000.00	18,000.00	N/Q	N/Q	20,128.00	20,128.00
36.	Reckon			N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
37.	Tai Rod	31,950.00	31,950.00	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
38.	Section Rod			N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
39.	Shocks New	38,340.00	38,340.00	36,000.00	36,000.00	N/Q	N/Q	40,257.00	40,257.00
40.	Shock Spring	9,585.00	9,585.00	9,000.00	9,000.00	N/Q	N/Q	9,344.00	9,344.00
41.	Bushes press	15,975.00	15,975.00	15,000.00	15,000.00	N/Q	N/Q	16,773.00	16,773.00
42.	Balance rod Bushes	3,195.00	3,195.00	3,000.00	3,000.00	N/Q	N/Q	3,354.00	3,354.00
43.	Fan Belt	798.75	798.75	750.00	750.00	N/Q	N/Q	838.00	838.00
44.	Back Door Lock Set	7,987.50	7,987.50	7,500.00	7,500.00	N/Q	N/Q	8,386.00	8,386.00
45.	Rubber Packing	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
46.	Steering Box	31,950.00	31,950.00	30,000.00	30,000.00	N/Q	N/Q	33,547.00	33,547.00
47.	Power steering pump	12,780.00	12,780.00	12,000.00	12,000.00	N/Q	N/Q	13,419.00	13,419.00
48.	Generator	12,780.00	12,780.00	12,000.00	12,000.00	N/Q	N/Q	14,000.00	14,000.00
49.	Diggi Wire Cable	2,130.00	2,130.00	2,000.00	2,000.00	N/Q	N/Q	2,236.00	2,236.00
50.	Bonut Wire Cable	2,130.00	2,130.00	2,000.00	2,000.00	N/Q	N/Q	2,268.00	2,268.00

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51.	Fuel Cap Wire Cable	2,130.00	2,130.00	2,000.00	2,000.00	N/Q	N/Q	2,310.00	2,310.00
52.	Fuel Cap	23,962.50	23,962.50	22,500.00	22,500.00	N/Q	N/Q	25,160.00	25,160.00
53.	Wheel cap	6,390.00	6,390.00	6,000.00	6,000.00	N/Q	N/Q	6,709.00	6,709.00
54.	A.C Relay	1,597.50	1,597.50	1,500.00	1,500.00	N/Q	N/Q	1,677.00	1,677.00
55.	Electric Wiring Set	23,962.50	23,962.50	22,500.00	22,500.00	N/Q	N/Q	25,160.00	25,160.00
56.	Mating	3,993.75	3,993.75	3,750.00	3,750.00	N/Q	N/Q	4,193.00	4,193.00
57.	Seat Cover	12,780.00	12,780.00	12,000.00	12,000.00	N/Q	N/Q	14,000.00	14,000.00
58.	Wiring & Baler	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
59.	Battery 80 Amp	12,780.00	12,780.00	12,000.00	12,000.00	N/Q	N/Q	13,500.00	13,500.00
60.	Horn	3,195.00	3,195.00	3,000.00	3,000.00	N/Q	N/Q	3,500.00	3,500.00
61.	Wind Screen	12,780.00	12,780.00	12,000.00	12,000.00	N/Q	N/Q	13,400.00	13,400.00
62.	Rear Screen	12,780.00	12,780.00	12,000.00	12,000.00	N/Q	N/Q	13,217.00	13,217.00
63.	Side Glasses Set	7,987.50	7,987.50	7,500.00	7,500.00	N/Q	N/Q	8,386.00	8,386.00
64.	Steering Rod	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
65.	Front Bumper	12,780.00	12,780.00	12,000.00	12,000.00	N/Q	N/Q	14,000.00	14,000.00
66.	Rear Bumper	12,780.00	12,780.00	12,000.00	12,000.00	N/Q	N/Q	13,851.00	13,851.00
67.	Fander New	12,247.50	12,247.50	11,500.00	11,500.00	N/Q	N/Q	12,859.00	12,859.00
68.	Bonut New	22,365.00	22,365.00	21,000.00	21,000.00	N/Q	N/Q	23,283.00	23,283.00
69.	Diggi New	20,235.00	20,235.00	19,000.00	19,000.00	N/Q	N/Q	21,146.00	21,146.00
70.	Steering Horn Charkhi	12,780.00	12,780.00	12,000.00	12,000.00	N/Q	N/Q	12,387.00	12,387.00
71.	Seat Adjustment Lock	6,390.00	6,390.00	6,000.00	6,000.00	N/Q	N/Q	6,700.00	6,700.00
72.	Clipper Kit	4,792.50	4,792.50	4,500.00	4,500.00	N/Q	N/Q	4,900.00	4,900.00
73.	Clipper Pin	4,792.50	4,792.50	4,500.00	4,500.00	N/Q	N/Q	4,900.00	4,900.00
74.	Door Kabza	9,585.00	9,585.00	9,000.00	9,000.00	N/Q	N/Q	9,744.00	9,744.00
75.	Door Kabza Pin	1,597.50	1,597.50	1,500.00	1,500.00	N/Q	N/Q	1,677.00	1,677.00
76.	Door Lock Set	3,195.00	3,195.00	3,000.00	3,000.00	N/Q	N/Q	3,422.00	3,422.00
77.	Door Handle Set	3,993.75	3,993.75	3,750.00	3,750.00	N/Q	N/Q	4,193.00	4,193.00
78.	Central Locking	7,987.50	7,987.50	7,500.00	7,500.00	N/Q	N/Q	8,333.00	8,333.00
79.	Rim Alloy	17,250.00	17,250.00	21,950.00	21,950.00	17000.00	17000.00	33,547.00	33,547.00
	Rim Stephini	6500.00	6500.00	7000.00	7000.00	6500.00	6500.00	N/Q	N/Q
80.	Tyre R-15 Tubeless	19,300.00	19,300.00	20,767.00	20,767.00	19300.00	19300.00	21,805.00	21,805.00
81.	Complete Engine Overhauling	96,915.00	96,915.00	91,000.00	91,000.00	N/Q	N/Q	101,760.00	101,760.00
82.	Half Engine Overhauling	54,315.00	54,315.00	51,000.00	51,000.00	N/Q	N/Q	57,030.00	57,030.00
83.	Compelete Denting & painting Labour	127,800.00	127,800.00	120,000.00	120,000.00	N/Q	N/Q	134,190.00	134,190.00
84.	Complete Wiring	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
85.	Water Body	6,390.00	6,390.00	6,000.00	6,000.00	N/Q	N/Q	6,900.00	6,900.00
86.	Oil Pump	6,390.00	6,390.00	6,000.00	6,000.00	N/Q	N/Q	6,900.00	6,900.00
87.	Gear Garrari Set	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
88.	Gear Box	39,937.50	39,937.50	37,500.00	37,500.00	N/Q	N/Q	41,934.00	41,934.00
89.	Hand Brake Cable	1,597.50	1,597.50	1,500.00	1,500.00	N/Q	N/Q	1,677.00	1,677.00
90.	Window Glass	3,195.00	3,195.00	3,000.00	3,000.00	N/Q	N/Q	3,354.00	3,354.00
91.	Viper Blade	2,396.25	2,396.25	2,250.00	2,250.00	N/Q	N/Q	2,516.00	2,516.00
92.	Viper Motor	3,195.00	3,195.00	3,000.00	3,000.00	N/Q	N/Q	3,400.00	3,400.00
93.	Show Grill	3,195.00	3,195.00	3,000.00	3,000.00	N/Q	N/Q	3,500.00	3,500.00
94.	Fogg Light	15,975.00	15,975.00	15,000.00	15,000.00	N/Q	N/Q	17,773.00	17,773.00
95.	Engine Shield	6,390.00	6,390.00	6,000.00	6,000.00	N/Q	N/Q	6,100.00	6,100.00
96.	Fander Shield	39,937.50	39,937.50	37,500.00	37,500.00	N/Q	N/Q	41,000.00	41,000.00
97.	Monogram	1,597.50	1,597.50	1,500.00	1,500.00	N/Q	N/Q	1,550.00	1,550.00
98.	Engine Head	15,975.00	15,975.00	15,000.00	15,000.00	N/Q	N/Q	15,995.00	15,995.00
99.	Injector	4,792.50	4,792.50	4,500.00	4,500.00	N/Q	N/Q	4,600.00	4,600.00
100.	Current Coil	4,792.50	4,792.50	4,500.00	4,500.00	N/Q	N/Q	4,700.00	4,700.00
101.	Radiator Fan	5,857.50	5,857.50	5,500.00	5,500.00	N/Q	N/Q	6,000.00	6,000.00
102.	A.C Condensor Fan	4,260.00	4,260.00	4,000.00	4,000.00	N/Q	N/Q	4,400.00	4,400.00
103.	A.C Bottle	3,993.75	3,993.75	3,750.00	3,750.00	N/Q	N/Q	4,122.00	4,122.00
104.	New Menufule	7,987.50	7,987.50	7,500.00	7,500.00	N/Q	N/Q	8,300.00	8,300.00
105.	Silencer Collar	1,597.50	1,597.50	1,500.00	1,500.00	N/Q	N/Q	1,675.00	1,675.00
106.	Silencer Dholki	3,195.00	3,195.00	3,000.00	3,000.00	N/Q	N/Q	3,343.00	3,343.00

H. S. Dams

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107.	Silencer Pipe	6,390.00	6,390.00	6,000.00	6,000.00	N/Q	N/Q	6,890.00	6,890.00
108.	A.C Blower	9,052.50	9,052.50	8,500.00	8,500.00	N/Q	N/Q	9,505.00	9,505.00
109.	A. C Duck	1,597.50	1,597.50	1,500.00	1,500.00	N/Q	N/Q	1,600.00	1,600.00
110.	Dashboard Compartment Lock	5,431.50	5,431.50	5,100.00	5,100.00	N/Q	N/Q	5,701.00	5,701.00


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

141227325

127836700


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


Uzair Muhammad Khan
 Assistant Engineer
 Works & Services Department
 Member

142658200



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

ATTENDANCE SHEET OF BIDDERS TENDER HELD ON 25-01-2018

<u>S.NO</u>	<u>NAME OF FIRM</u>	<u>SIGNATURE</u>
1	M/S. N.S General Suppliers, Karachi	
2	M/s. Athar & Sons, Karachi.	
3	M/s. Zeeshan Brothers, Karachi.	
4	M/s. Rija Enterprises, Karachi.	
5	M/s. M.I Traders, Karachi	



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

ATTENDANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER HELD ON 25-01-2018

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



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

Bidder's Qualification/ Eligibility Report
Tender for Repair of Machinery Equipments, Furniture, Hardware and Transport
Opened on 25th January 2018 at 11:30 AM

S.N O	DESCRIPTION	M/S. ATHAR & SONS	M/S. N.S. GENERAL SUPPLIER S	M/S. ZEESHAN BROTHERS	M/S. M.I. TRADERS	M/S. RIJA ENTERPRIS ES
1.	Registration from Tax Authorities	Available	Available	Available	Available	Available
2.	Sindh Revenue Board	Available	Not Available	Available	Available	Available
3.	Experience in relevant field	Available	Not Available	Available	Available	Available
4.	Annual Turnover	Available	Not Available	Available	Available	Available
5.	Earnest Money / Bid Security	Available	Available	Available	Available	Available
6.	Tender Fee / Costing of Bidding Documents	Available	Available	Available	Available	Available
7.	Financial Capability	Available	Not Available	Available	Available	Available
8.	Firm Should not be Blacklisted	Available	Not Available	Available	Available	Available

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

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

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

SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.



NO. P.A. BSA/2016-17/

NOTIFICATION

NO. P.A. BSA/2016-17/ : In pursuance of Rule-7 of SPP Rules 2010, Government
Secretary of the Provincial Assembly of Sindh is pleased to constitute the
Committee with following composition and Terms of Reference -

1. COMPOSITION

1	D D O, Provincial Assembly Sindh.	Chairman
2	Officer on Special Duty, Provincial Assembly of Sindh	Member
3	Assistant Engineer, Works & Services Department	Member

2. Terms of References:

1. Prepare bidding documents
2. Carry out Technical as well as Financial evaluation of the bids.
3. Prepare evaluation report as provided in Rule - 45 of SPPRA.
4. Make recommendations for the award of contract to the competent authority;
5. Perform any other function ancillary and incidental to the above.

SECRETARY,
PROVINCIAL ASSEMBLY SINDH.

NO. P.A. BSA/2016-17/ 12/93 Karachi, dated the 15th June 2017

This copy is forwarded for information & further necessary action to

1. Secretary to Government of Sindh, Works & Services Department, Karachi.
2. The Managing Director, Sindh Public Procurement Regularity Authority, Karachi.
3. Secretary Provincial Assembly Sindh

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DRAWING-DISBURSING OFFICER
PROVINCIAL ASSEMBLY SINDH



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

Phone • 021-99212026

NOTIFICATION

SO.PS/REG/2014-15/1030 In pursuance of Rule-31 of SPP Rules 2010, Government of Sindh, Secretariat of the Provincial Assembly of Sindh is pleased to constitute the Complaint Redressal Committee (CRC) for procurement of Goods with following composition and Terms of Reference:-

COMPOSITION

1	Secretary, Provincial Assembly Sindh.	Chairman
2	Representative of Accountant General Sindh.	Member
3	An Independent Professional from relevant field and be nominated by Secretariat of the Provincial Assembly of Sindh.	Member

Terms of Reference:

- TOR's of the committee are as provide under Rule-31 of SPP Rules 2010 and to perform any other function ancillary and incidental to the above.

[Signature]
SECRETARY,
PROVINCIAL ASSEMBLY SINDH.

Karachi, dated the 28th July 2015

SO.PS/REG/2014-15/1030

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

1. The Accountant General Sindh, Karachi
2. The Managing Director, Sindh Public Procurement Regularity Authority, Karachi.
3. P.S to Secretary Provincial Assembly Sindh
4. Master File



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

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28/7/15

ٹینڈر نوٹس

- 1- پروکیورنگ ایجنسی کو اب سال 2017-18 کیلئے مشینری ایکویپمنٹس کی مرمت، فرنیچر کی مرمت، ٹرانسپورٹ کی مرمت اور ہارڈ ویئر کی مرمت کیلئے فیڈرل بورڈ آف ریونیو اور سندھ ریونیو بورڈ سے رجسٹرڈ اہل پیشکش دہندگان/ دلچسپی کی حامل فرمز سے سنگل اسٹیج۔ سنگل اینولپ طریقہ پر سر، مہر پیشکشیں مطلوب ہیں۔
- 2- بڈنگ دستاویزات کا ایک مکمل سیٹ، ہر آئٹم کیلئے -/Rs.3000 بطور ناقابل واپسی فیس بشکل نقد/ ڈیمانڈ ڈرافٹ یا پے آرڈر بحق D.D.O صوبائی اسمبلی سندھ، کراچی کی ادائیگی پر زیر دستخطی کو تحریری درخواست جمع کرانے پر 10-01-2018 سے 24-01-2018 تک دوران دفتر کی اوقات دلچسپی کے حامل پیشکش دہندگان کی جانب سے خرید جاسکتا ہے۔
- 3- سر، مہر پیشکشیں 25-01-2018 کو بوقت دن 11:00 بجے یا قبل مندرجہ بالا دفتر میں لازماً پہنچادی جائیں اور پیشکش کی لاگت کی پانچ % کی بڈسیکورٹی لازماً ہمراہ منسلک ہو۔
- 4- پیشکشیں صوبائی اسمبلی سندھ کے کمیٹی روم میں 25-01-2018 کو بوقت دن 11:30 بجے پیشکش دہندگان/ پیشکش دہندگان کے نمائندوں کی موجودگی میں پروکیورمنٹ کمیٹی کی جانب سے کھولی جائیں گی۔
- 5- دلچسپی کے حامل اہل پیشکش دہندگان دفتر ڈرائنگ ڈسٹرنگ آفیسر، صوبائی اسمبلی سندھ، کورٹ روڈ، کراچی 021-99213464 سے مزید معلومات حاصل کر سکتے ہیں۔
- 6- پیشکش کردہ نرخوں میں ٹیکسز شامل ہونے چاہئیں، ٹیکسز مجوزہ شرحوں پر سوس پر منہا کئے جائیں گے۔
- 7- پیشکش دہندگان سے اپنی بہترین اور حتمی قیمتیں دینے کی درخواست ہے جیسا کہ گفت و شنید متوقع نہیں ہے۔
- 8- ٹینڈر کھلنے کی تاریخ کو حکومت کی جانب سے عام تعطیل قرار دینے/ اعلان کرنے کی صورت میں ٹینڈرز آئندہ یوم کار پر جمع کرائے/ کھولے جائیں گے۔
- 9- پروکیورمنٹ کمیٹی کو SPPRA روڈ 2010 (ترمیم شدہ 2017) کے مطابق ایک پیشکش کی قبولیت سے قبل کسی یا تمام پیشکشوں کو قبول یا مسترد کرنے کا حق حاصل ہے۔

دستخط

ڈرائنگ ڈسٹرنگ آفیسر

INF-KRY:No.127/18

ہم دستخطی کے خلاف سندھ میں 8398 ہالٹس ایم ایس کریں۔



ٽيندر نوٽيس

1. پروڪيورنگ ايجنسي هاڻ سال 18-2017 لاءِ مشينري ايڪيوپمينٽس، فرنيچر، ٽرانسپورٽ ۽ هارڊ ويئر جي مرمت واسطي فيڊرل بورڊ آف روينيو ۽ سنڌ روينيو بورڊ وٽ رجسٽرڊ اهل واک ڏيندڙن / دلچسپي رکندڙ فرمن کان سنگل اسٽيج-سنگل اينويلپ طريقيڪار تي مهربند واک گهرائي ٿي.
2. دلچسپي رکندڙ واک ڏيندڙن پاران واک ڪاغذن جو هڪ مڪمل سيٽ هيٺ صحيح ڪندڙ کي لکت درخواست جي امائنڱ ۽ هر هڪ آئٽم لاءِ 3000 روپين جي ادائگي ناقابل واپسي في بصورت نقد / ڊمانڊ ڊرافٽ يا پي آرڊر بحق DDO پراونشل اسيمبلي آف سنڌ، ڪراچي ڪرڻ تي 10-01-2018 کان 24-01-2018 تائين آفيس وقت دوران خريد ڪري سگهجي ٿو.
3. مهربند واک لازمي طرح مٿين آفيس پر 25-01-2018 تي صبح 11:00 وڳي تائين يا ان اڳ پهچڻ گهرجن ۽ جن سان واک لاڳت جو 5% واک سيڪيورٽي لازمي شامل ٿيل هجي.
4. واک، ڊپارٽمينٽ جي پريزي ڪميٽي پاران واک ڏيندڙن يا سندن نمائندن جي موجودگي پر 25-01-2018 تي صبح 11:30 وڳي پراونشل اسيمبلي آف سنڌ جي ڪميٽي روم ۾ ڪوليا ويندا.
5. دلچسپي رکندڙ اهل واک ڏيندڙ وڌيڪ معلومات آفيس آف ڊرائنگ ڊسپرسنگ آفيسر، پراونشل اسيمبلي سنڌ، ڪورٽ روڊ، ڪراچي مان وٺي سگهن ٿا (021-99213464).
6. ڄاڻايل اڳهن پر ٽيڪس شامل هئڻ گهرجن. ٽيڪس مقرر اڳهن تي ايت سورس ڪاتيا ويندا.
7. واک ڏيندڙن کي گذارش ٿي ڪجي ته اهي پنهنجا بهترين ۽ حتمي اڳهه ڏين، ڇاڪاڻ ته ڳالهه بولڻ قبول نه ڪئي ويندي.
8. ٽيندر ڪولڻ جي تاريخ تي سرڪار پاران عام موڪل جو اعلان ڪرڻ جي صورت ۾ ٽيندر ورنڊڙ ڪم ڪار واري ڏينهن تي امائيا/ڪوليا ويندا.
9. پروڪيورمينٽ ڪميٽي ايس پي آي رولز 2010 (ترميم ٿيل 2017) موجب واک جي قبوليت کان اڳ ڪنهن به واک کي قبول يا رد يا سيني واکن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

ڊرائنگ ڊسپرسنگ آفيسر

INF/KRY.No.127/2018

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

TEXT

ٽي ايس ايس ايس ڪرين

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سنڌ ۾ تعليم جي بهتري لاءِ علمي ۽ پنهنجو پيغام لکي



TENDER NOTICE

1. The Procuring Agency invites sealed bids on single-stage single-envelope procedure from eligible bidders / interested firms registered with Federal Board of Revenue and Sindh Revenue Board for repair of machinery equipments, repair of furniture, repair of transport and repair of hardware for the year 2017-18.
2. A complete set of bidding documents may be purchased from 10.01.2018 upto 24.01.2018 during office hours by interested bidders on submission of a written application to the undersigned upon payment of Rs.3000/- for each item as non-refundable fee in shape of cash / demand draft or pay order in favour of D.D.O, Provincial Assembly of Sindh, Karachi.
3. Sealed bids must be delivered to the above office on or before 25.01.2018 at 11.00 am and must be accompanied by a bid security of five (5) % of the bid cost.
4. The bids will be opened by the Purchase Committee of the Department in presence of bidders / representatives of bidders on 25.01.2018 at 11.30 am in the Committee Room of Provincial Assembly of Sindh.
5. The interested eligible bidders may obtain further information from the office of the Drawing Disbursing Officer, Provincial Assembly Sindh, Court Road, Karachi, 021-99213464.
6. The rates quoted should be inclusive of taxes. The taxes will be deducted at source as prescribed rates.
7. The bidders are requested to give their best and final prices as no negotiations are expected.
8. In case government declares / announces any public holiday on the date of opening of tender, the tenders will be submitted / opened on the next working day.
9. The Procurement Committee reserves the right to accept or reject any or all bids prior to the acceptance of a bid as per SPPRA Rules, 2010 (Amended. 2017).

DRAWING DISBURSING OFFICER

INF-KRY No.127/18

ہم دشمنی کے خلاف تہم ہیں۔

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