

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: PURCHASE OF MACHINERY EQUIPMENTS.
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Jang and Ibrat Dated: 13.01.2018
SPPRA S.No: 36154 Dated: 12th January 2018
6. Total Bid documents Sold; 05
7. Total Bids Received: 05
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: 29.01.2018

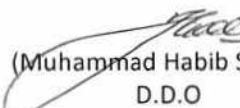
12. Bid Evaluation Report:

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. Rija Enterprises, Karachi.	Comparative Statement Attached.	1 st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Found Responsive and Lowest Bid, Recommended for award of contract.
2.	M/s. Athar & Sons, Karachi.		2 nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest
3.	M/s. Shayan Gen. Suppliers, Karachi.		3 rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest
4.	M/s. Zeeshan Brothers, Karachi.		4 th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest
5.	M/s. N.S. Gen. Supplier		5 th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest


(Haroon)

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


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

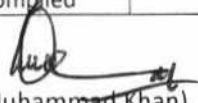

(Muhammad Habib Samejo)
D.D.O
Provincial Assembly of Sindh
Chairman

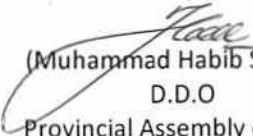
Bid Evaluation Report

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: PURCHASE OF HARDWARE.
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Jang and Ibrat Dated: 13.01.2018
SPPRA S.No: 36154 Dated: 12th 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
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1.	M/s. Athar & Sons, Karachi	Comparative Statement Attached.	1 st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Found Responsive and Lowest Bid, Recommended for award of contract.
2.	M/s. Rija Enterprises, Karachi.		2 nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest
3.	M/s. Shayan Gen. Suppliers, Karachi.		3 rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest
4.	M/s. Zeeshan Brothers, Karachi.		4 th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest


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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: PURCHASE OF FURNITURE.
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Jang and Ibrat Dated: 13.01.2018
SPPRA S.No: 36154 Dated: 12th January 2018
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9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: 0
11. Financial Bid Opening date: 29.01.2018

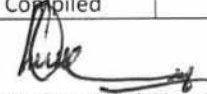
12. Bid Evaluation Report:

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2.	M/s. Rija Enterprises, Karachi.		2 nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest
3.	M/s. Shayan Gen. Suppliers, Karachi.		3 rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest
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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: PURCHASE OF OTHER ASSETS.
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Jang and Ibrat Dated: 13.01.2018
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1.	M/s. Shayan Gen. Suppliers, Karachi.	Comparative Statement Attached.	1 st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Found Responsive and Lowest Bid, Recommended for award of contract.
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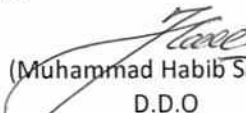
1. Name of Procuring Agency: Secretariat of the Provincial Assembly of Sindh
2. Tender Reference No: PAS/B&A/TENDER 2017-18
3. Tender Description/Name of work/item: PURCHASE OF SOFTWARE.
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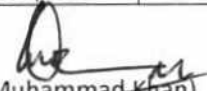
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4.	M/s. Shayan Gen. Suppliers, Karachi.		4 th Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest


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

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3. Tender Description/Name of work/item: PURCHASE OF OTHER MISC. ITEMS.
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 Provincial Assembly of Sindh
 Chairman



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

MINUTES OF THE PROCUREMENT COMMITTEE REGARDING THE PURCHASE OF PLANT MACHINERY, HARDWARE, FURNITURE, OTHER ASSETS, SOFTWARE, I.T. EQUIPMENTS AND OTHER MISC. ITEMS FOR THE FINANCIAL YEAR 2017-18

The meeting of the Procurement Committee was held on 29-01-2018 at 11:30 AM at the committee room of Provincial Assembly of Sindh 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:-

PURCHASE OF PLANT & MACHINERY:

The proposals of purchase of plant machinery of the following bidders are given below as under:

S.NO	NAME OF BIDDER	AMOUNT OF BID OFFERED	REMARKS
1.	M/s. Rija Enterprises, Karachi.	2,841,800.00	1 st Lowest
2.	M/s. Athar & Sons, Karachi.	2,898,636.00	2 nd Lowest
3.	M/s. Shayan Gen. Suppliers, Karachi.	3,026,500.00	3 rd Lowest
4.	M/s. Zeeshan Brothers, Karachi.	2,985,572.00	4 th Lowest
5.	M/s. N.S. Gen. Supplier	3,104,975.00	5 th Lowest

Decision:

The Committee decided to approve the rates of M/s. Rija Enterprises Rs.2,841,800/- (Rupees Two Million Eight Hundred Forty One Thousands Eight Hundred Only) being 1st lowest and competitive amongst others.

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SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

Page (2)

PURCHASE OF HARDWARE

The proposals of purchase of hardware of the following bidders are given below as under:

S.NO	NAME OF BIDDER	AMOUNT OF BID OFFERED	REMARKS
1.	M/s. Athar & Sons, Karachi	1,997,730.00	1 st Lowest
2.	M/s. Rija Enterprises, Karachi.	2,057,652.00	2 nd Lowest
3.	M/s. Shayan Gen. Suppliers, Karachi.	2,098,791.00	3 rd Lowest
4.	M/s. Zeeshan Brothers, Karachi.	2,124,000.00	4 th Lowest

Decision:

The Committee decided to approve the rates of M/s. Athar & Sons Rs.1,997,730/- (Rupees One Million Nine Hundred Ninety Seven Thousands Seven Hundred Thirty Only) being 1st lowest and competitive amongst others.

PURCHASE OF FURNITURE

The proposals of purchase of furniture of the following bidders are given below as under:

S.NO	NAME OF BIDDER	AMOUNT OF BID OFFERED	REMARKS
1.	M/s. Athar & Sons, Karachi	14,402,202.00	1 st Lowest
2.	M/s. Rija Enterprises, Karachi.	14,689,048.00	2 nd Lowest
3.	M/s. Shayan Gen. Suppliers, Karachi.	15,336,154.00	3 rd Lowest
4.	M/s. Zeeshan Brothers	15,793,750.00	4 th Lowest

Decision:

The Committee decided to approve the rates of M/s. Athar & Sons Rs.14,402,202/- (Rupees Fourteen Million Four Hundred Two Thousands Two Hundred Two Only) being 1st lowest and competitive amongst others.

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SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

Page (3)

PURCHASE OF OTHER ASSETS

The proposals of purchase of other assets of the following bidders are given below as under:

S.NO	NAME OF BIDDER	AMOUNT OF BID OFFERED	REMARKS
1.	M/s. Shayan Gen. Suppliers, Karachi.	1,591,000.00	1 st Lowest
2.	M/s. Athar & Sons, Karachi	1,614,000.00	2 nd Lowest
3.	M/s. Rija Enterprises, Karachi.	1,622,820.00	3 rd Lowest
4.	M/s. Zeeshan Brothers, Karachi.	1,671,250.00	4 th Lowest

Decision:

The Committee decided to approve the rates of M/s. Shayan General Suppliers Rs.1,591,000/- (Rupees One Million Five Hundred Ninety One Thousands Only) being 1st lowest and competitive amongst others.

PURCHASE OF SOFTWARE

The proposals of purchase of software of the following bidders are given below as under:

S.NO	NAME OF BIDDER	AMOUNT OF BID OFFERED	REMARKS
1.	M/s. Athar & Sons, Karachi	1,998,000.00	1 st Lowest
2.	M/s. Rija Enterprises, Karachi.	2,036,700.00	2 nd Lowest
3.	M/s. Shayan Gen. Suppliers, Karachi.	2,065,680.00	3 rd Lowest
4.	M/s. Zeeshan Brothers	2,087,010.00	4 th Lowest

Decision:

The Committee decided to approve the rates of M/s. Athar & Sons Rs.1,998,000/- (Rupees One Million Nine Hundred Ninety Eight Thousands Only) being 1st lowest and competitive amongst others.

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SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

Page (4)

PURCHASE OF I.T. EQUIPMENTS

The proposals of purchase of hardware of the following bidders are given below as under:

S.NO	NAME OF BIDDER	AMOUNT OF BID OFFERED	REMARKS
1.	M/s. Rija Enterprises, Karachi.	1,999,100.00	1 st Lowest
2.	M/s. Athar & Sons, Karachi	2,056,273.00	2 nd Lowest
3.	M/s. Zeeshan Brothers, Karachi.	2,097,306.00	3 rd Lowest
4.	M/s. Shayan Gen. Suppliers, Karachi.	2,155,000.00	4 th Lowest

Decision:

The Committee decided to approve the rates of M/s. Athar & Sons Rs.4,745,000/- (Rupees Four Million Seven Hundred Forty Five Thousands Only) being 1st lowest and competitive amongst others.

PURCHASE OF OTHER MISC. ITEMS

The proposals of purchase of furniture of the following bidders are given below as under:

S.NO	NAME OF BIDDER	AMOUNT OF BID OFFERED	REMARKS
1.	M/s. Athar & Sons, Karachi	4,252,500.00	1 st Lowest
2.	M/s. Rija Enterprises, Karachi.	4,270,000.00	2 nd Lowest
3.	M/s. Zeeshan Brothers, Karachi.	4,340,000.00	3 rd Lowest
4.	M/s. Shayan Gen. Suppliers, Karachi.	4,550,000.00	4 th Lowest

Decision:

The Committee decided to approve the rates of M/s. Athar & Sons Rs.4,252,500/- (Rupees Four Million Two Hundred Fifty Two Thousands Five Hundred Only) being 1st lowest and competitive amongst others.

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SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

Page (5)

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

Handwritten signature of Haroon in black ink.

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

Handwritten signature of Uzair Muhammad Khan in black ink.

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

Handwritten signature of Muhammad Habib Samejo in black ink.

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

COMPARITIVE STATEMENT SHOWING LOWEST EVALUATED BIDDER "PURCHASE OF MACHINERY EQUIPMENTS" 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, KARACHI	TOTAL	SHAYAN GEN. SUPPLIERS	TOTAL
1.	Air Conditioners 2 Ton Daikin or Equivalent	Each	04	152,490.00	609,960.00	157,064.00	628,256.00	163,346.00	653,384.00	149,500.00	598,000.00	159,216.00	636,864.00
2.	Air Conditioners 2 Ton Gree or Equivalent	Each	02	148,410.00	296,820.00	152,862.00	305,724.00	158,976.00	317,952.00	145,500.00	291,000.00	154,956.00	309,912.00
3.	Fax Machine Panasonic KXFT711CX or Equivalent	Each	06	40,290.00	241,740.00	41,498.00	248,988.00	43,157.00	258,942.00	39,500.00	237,000.00	42,067.00	252,402.00
4.	Paper Shredder Machine Cross Cut Heavy Duty or Equivalent	Each	06	39,576.00	237,456.00	40,763.00	244,578.00	42,393.00	254,358.00	38,800.00	232,800.00	41,322.00	247,932.00
5.	Floor Mounted Air Conditioner 4 Ton Mitsubishi 4 Ton or Equivalent	Each	01	453,900.00	453,900.00	467,517.00	467,517.00	486,217.00	486,217.00	445,000.00	445,000.00	473,925.00	473,925.00
6.	LED 65" Samsung or Equivalent	Each	01	504,900.00	504,900.00	520,047.00	520,047.00	540,848.00	540,848.00	495,000.00	495,000.00	527,175.00	527,175.00
7.	Water Dispenser Orient or equivalent	Each	12	21,930.00	263,160.00	22,587.00	271,044.00	23,490.00	281,880.00	21,500.00	258,000.00	22,890.00	274,680.00
8.	Water Cooler 60 Gallon or Equivalent	Each	06	48,450.00	290,700.00	49,903.00	299,418.00	51,899.00	311,394.00	47,500.00	285,000.00	50,585.00	303,510.00
				Total:	2898636		2985572		3104975		2841800		3026500


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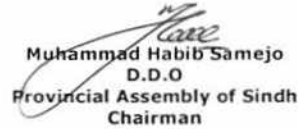

Uzair Muhammad Khan
 Assistant Engineer
 Works & Services Department
 Member

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

S.#	DESCRIPTION	UOM	QTY	M/S. ATHAR & SONS. KARACHI	TOTAL	M/S. ZEESHAN BROTHERS, KARACHI	TOTAL	M/S. RIJA ENTERPRISES, KARACHI	TOTAL	SHAYAN GEN. SUPPLIERS	TOTAL
1.	Laptop Core i7 8550U - 8GB RAM - 1TB HDD - Dos - 15.6" LED - 2GB Nvidia Dedicated Graphics - Lan - WiFi - Bag	Each	09	121,990.00	1,097,910.00	130,000.00	1,170,000.00	125,649.00	1,130,841.00	128,161.00	1,153,449.00
2.	Desktop Computer Core i7 7700 (7TH GEN.) 4GB RAM - 1TB SATA HARD DRIVE - DVDRW - KEYBOARD - MOUSE, LED 18.5"	Each	09	99,980.00	899,820.00	106,000.00	954,000.00	102,979.00	926,811.00	105,038.00	945,342.00
				Total:	1,997,730.00		2,124,000.00		2,057,652.00		2,098,791.00



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Member



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



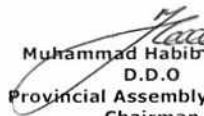
Uzair Muhammad Khan
Assistant Engineer
Works & Services Department
Member

COMPARITIVE STATEMENT SHOWING LOWEST EVALUATED BIDDER "PURCHASE OF SOFTWARE" F.Y 2017-18

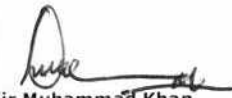
<u>S.#</u>	<u>DESCRIPTION</u>	<u>UOM</u>	<u>QTY</u>	<u>M/S. ATHAR & SONS, KARACHI</u>	<u>TOTAL</u>	<u>M/S. ZEESHAN BROTHERS, KARACHI</u>	<u>TOTAL</u>	<u>M/S. RIJA ENTERPRISES, KARACHI</u>	<u>TOTAL</u>	<u>SHAYAN GEN. SUPPLIERS</u>	<u>TOTAL</u>
1.	MS Windows 10	Each	45	20,600.00	927,000.00	21,500.00	967,500.00	21,000.00	945,000.00	20,200.00	909,000.00
2.	MS Office	Each	45	19,900.00	895,500.00	20,803.00	936,135.00	20,290.00	913,050.00	21,492.00	967,140.00
3.	Antivirus Norton	Each	45	3,900.00	175,500.00	4,075.00	183,375.00	3,970.00	178,650.00	4,212.00	189,540.00
				Total:	1,998,000.00		2,087,010.00		2,036,700.00		2,065,680.00



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 "PURCHASE OF I.T. EQUIPMENTS" F.Y 2017-18

S.#	DESCRIPTION	UOM	QTY	M/S. ATHAR & SONS, KARACHI	TOTAL	M/S. ZEESHAN BROTHERS, KARACHI	TOTAL	M/S. RIJA ENTERPRISES, KARACHI	TOTAL	SHAYAN GEN. SUPPLIERS	TOTAL
1.	Wifi Router Advanced Wireless-AC technology up to 4.3x faster than Wireless-N. Simultaneous dual band 4 Gigabit Ethernet ports 2 USB (3.0 & 2.0) ports, Smart Wi-Fi	Each	15	29,355.00	440,325.00	29,942.00	449,130.00	28,500.00	427,500.00	31,000.00	465,000.00
2.	Wifi Router wireless speed ideal for interruption sensitive applications like HD video streaming Three antennas increase the wireless robustness and stability Easy wireless security encryption at a push of WPS button IP based bandwidth control allows administrators to determine how much bandwidth is allotted to each PC	Each	24	9,991.00	239,784.00	10,190.00	244,560.00	9,700.00	232,800.00	10,500.00	252,000.00
3.	WIRING FOR WIFI ROUTERS	Lump sum	Lump sum	265,000.00	265,000.00	270,300.00	270,300.00	260,000.00	260,000.00	286,000.00	268,000.00
4.	USB Adapter Wireless	Each	60	4,532.00	271,920.00	4,622.00	277,320.00	4,400.00	264,000.00	4,800.00	288,000.00
5.	UPS 650 VA	Each	18	25,544.00	459,792.00	26,054.00	468,972.00	24,800.00	446,400.00	27,000.00	486,000.00
6.	SSD DRIVE 120 GB	Each	18	11,536.00	207,648.00	11,766.00	211,788.00	11,200.00	201,600.00	12,000.00	216,000.00
7.	Keyboard + Mouse Wireless	Each	12	14,317.00	171,804.00	14,603.00	175,236.00	13,900.00	166,800.00	15,000.00	180,000.00
				Total:	2,056,273.00		2,097,306.00		1,999,100.00		2,155,000.00


Haroon
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 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 "PURCHASE OF OTHER MISC. ITEMS" F.Y 2017-18

<u>S.#</u>	<u>DESCRIPTION</u>	<u>UOM</u>	<u>QTY</u>	<u>M/S.</u> <u>ATHAR &</u> <u>SONS,</u> <u>KARACHI</u>	<u>TOTAL</u>	<u>M/S.</u> <u>ZEESHAN</u> <u>BROTHERS,</u> <u>KARACHI</u>	<u>TOTAL</u>	<u>M/S. RIJA</u> <u>ENTERPRISES,</u> <u>KARACHI</u>	<u>TOTAL</u>	<u>SHAYAN</u> <u>GEN.</u> <u>SUPPLIERS</u>	<u>TOTAL</u>
1.	Automatic Fire Extinguisher Ball	Each	700	6,075.00	4,252,500.00	6,200.00	4,340,000.00	6,100.00	4,270,000.00	6,500.00	4,550,000.00
				Total:	4,252,500.00		4,340,000.00		4,270,000.00		4,550,000.00


Haroon
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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 "PURCHASE OF OTHER ASSETS" F.Y 2017-18

S.#	DESCRIPTION	UOM	QTY	M/S. ATHAR & SONS, KARACHI	TOTAL	M/S. ZEESHAN BROTHERS, KARACHI	TOTAL	M/S. RIJA ENTERPRISES, KARACHI	TOTAL	SHAYAN GEN. SUPPLIERS	TOTAL
1.	Dinner Sets 72 pcs for 8 persons	Each	18	40,092.00	721,656.00	41,498.00	746,964.00	40,290.00	725,220.00	39,500.00	711,000.00
2.	Cutlery Sets 72 pcs for 8 persons	Each	18	24,867.00	447,606.00	25,739.00	463,302.00	24,990.00	449,820.00	24,500.00	441,000.00
3.	Cup Saucer GGK	Dozen	50	3,857.00	192,850.00	3,992.00	199,600.00	3,876.00	193,800.00	3,800.00	190,000.00
4.	Full Plate GGK	Nos.	180	406.00	73,080.00	420.00	75,600.00	408.00	73,440.00	400.00	72,000.00
5.	Quarter Plate GGK	Nos.	180	304.00	54,720.00	315.00	56,700.00	306.00	55,080.00	300.00	54,000.00
6.	Rice Plate GGK	Nos.	180	355.00	63,900.00	367.00	66,060.00	357.00	64,260.00	350.00	63,000.00
7.	Water Set with Jug (12 pcs) Luminarc	Set	24	2,537.00	60,888.00	2,626.00	63,024.00	2,550.00	61,200.00	2,500.00	60,000.00
				Total:	1,614,700.00		1,671,250.00		1,622,820.00		1,591,000.00



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 "PURCHASE OF FURNITURE FIXTURE" F.Y 2017-18

S.#	DESCRIPTION	UOM	QTY	M/S. ATHAR & SONS, KARACHI	TOTAL	M/S. ZEESHAN BROTHERS, KARACHI	TOTAL	M/S. RIJA ENTERPRISES, KARACHI	TOTAL	SHAYAN GEN. SUPPLIERS	TOTAL
1.	Executive High Back Revvolving chair finished with Leatherite/Reczine with Steel base or equivalent	Each	72	33,815.00	2,434,680.00	36,876.00	2,655,072.00	34,491.00	2,483,352.00	36,012.00	2,592,864.00
2.	Executive Visitor Chair Wooden base or equivalent	Each	200	15,300.00	3,060,000.00	16,685.00	3,337,000.00	15,606.00	3,121,200.00	16,294.00	3,258,800.00
3.	Providing & Fixing Auditorium Chairs with tablet with complete fitting or Equivalent	Each	50	18,965.00	948,250.00	20,681.00	1,034,050.00	19,344.00	967,200.00	20,197.00	1,009,850.00
4.	Executive Low Back Revolving Chair finsihe with leatherite/reczine with steel base or Equivalent	Each	36	19,646.00	707,256.00	21,424.00	771,264.00	20,038.00	721,368.00	20,922.00	753,192.00
5.	Sofa Set for 2 Persons fully finished with imported leatherite including inner frame in partal wood with spring arrangement, rubber strip, cushion in Molty foam or Equivalent	Each	24	43,676.00	1,048,224.00	47,630.00	1,143,120.00	44,549.00	1,069,176.00	46,514.00	1,116,336.00
6.	Sofa Set for 3 Persons fully finished with imported leatherite including inner frame in partal wood with spring arrangement, rubber strip, cushion in Molty foam or Equivalent	Each	12	83,846.00	1,006,152.00	91,438.00	1,097,256.00	85,522.00	1,026,264.00	89,295.00	1,071,540.00
7.	Center Table wooden with sea shell work inlay work in 8mm thick beveled glass or equivalent	Each	4	26,200.00	104,800.00	28,572.00	114,288.00	26,724.00	106,896.00	27,903.00	111,612.00


Handwritten signature/initials

Handwritten signature

8.	Executive Office Table Wooden 5 x 3 with Side Rack or Equivalent	Each	36	38,440.00	1,383,840.00	41,920.00	1,509,120.00	39,208.00	1,411,488.00	40,938.00	1,473,768.00
9.	Executive Office Table Wooden 6 x 3 with Side Rack or Equivalent	Each	20	91,300.00	1,826,000.00	99,567.00	1,991,340.00	93,126.00	1,862,520.00	97,234.00	1,944,680.00
10.	Curtain on Best Fabric (Printed pattern), stitching with pelmet or equivalent	Sq.ft	2,152	875.00	1,883,000.00	995.00	2,141,240.00	892.00	1,919,584.00	931.00	2,003,512.00
				<u>Total:</u>	<u>14,402,202.00</u>		<u>15,793,750.00</u>		<u>14,689,048.00</u>		<u>15,336,154.00</u>



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



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

ATTENDANCE SHEET OF BIDDERS TENDER HELD ON 29-01-2018

<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. Shayan General Suppliers, Karachi	



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

ATTENDANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER HELD ON 29-01-2018

<u>S.NO</u>	<u>NAME OF MEMBERS</u>	<u>SIGNATURE</u>
1	Mr. Muhammad Habib Samejo D.D.O, Secretariat of the Provincial Assembly of Sindh, Karachi. (CHAIRMAN)	
2	Mr. Haroon 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 Purchase of Plant Machinery, Hardware, Furniture, Other Assets, Software, I.T Equipments and Other Misc. Items opened on 29th January 2018 at 11:30 AM

S.#	DESCRIPTION	M/S. ATHAR & SONS	M/S. N.S. GENERAL SUPPLIER	M/S. ZEESHAN BROTHERS	M/S. SHAYAN GEN. SUPPLIERS.	M/S. RIJA ENTERPRISES
1.	Delivery Duty Paid Price	Available	Available	Available	Available	Available
2.	Performance and Productivity of items offered	Available	Available	Available	Available	Available
3.	Registration from Tax Authorities	Available	Available	Available	Available	Available
4.	Sindh Revenue Board	Available	Not Available	Available	Available	Available
5.	Experience in relevant field	Available	Not Available	Available	Available	Available
6.	Annual Turnover	Available	Not Available	Available	Available	Available
7.	Earnest Money / Bid Security	Available	Available	Available	Available	Available
8.	Tender Fee / Costing of Bidding Documents	Available	Available	Available	Available	Available
9.	Financial Capability	Available	Not Available	Available	Available	Available
10.	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.PAS/BAA/2016-17/12193

NOTIFICATION

NO.PAS/BAA/2016-17/12193 In pursuance of Rule-7 of SPP Rules 2010, Government of Sindh, Secretariat of the Provincial Assembly of Sindh is pleased to constitute the Procurement Committee with following composition and Terms of Reference:-

I. COMPOSITION

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

II. Terms of References:


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 out the competent authority;
5. Perform any other function ancillary and incidental to the above

SECRETARY,
PROVINCIAL ASSEMBLY SINDH.

NO.PAS/BAA/2016-17/12193 Karachi, dated the 15th June 2017

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. Joint Secretary Provincial Assembly Sindh


DRAWING-DISBURSING OFFICER
PROVINCIAL ASSEMBLY SINDH



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

Phone • 021-99212036

NOTIFICATION

NO.PAS/BA/2014-15/2036 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.

SECRETARY,
PROVINCIAL ASSEMBLY SINDH.

NO.PAS/BA/2014-15/2036

Karachi, dated the 28th July 2015

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

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



ASSISTANT SECRETARY/ D.D.O
PROVINCIAL ASSEMBLY SINDH

S. J. / 28/7/15

TENDER NOTICE

1. The procuring agency now invites sealed bids on single Stage - single envelope procedure from eligible bidders /interested firms/ suppliers registered with Income Tax, Sales Tax Department & Sindh Revenue Board for purchase of plant machinery, hardware, furniture, other assets, software, I.T equipments and other misc. items for the year 2017-18.
2. A complete set of bidding documents may be purchased w.e.f 12.01.2018 upto 26.01.2018 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 orders in favour of D.D.O, Provincial Assembly of Sindh, Karachi.
3. Sealed bids must be delivered to the above office on or before 29.01.2018 at 11.00 am and must be accompanied by a bid security of five 5% of bid cost.
4. Bids will be opened by the purchase committee of the Department in the presence of bidders / representatives of bidders on 29.01.2018 at 11.30 am in the committee room of Provincial Assembly of Sindh
5. Interested eligible bidders may obtain further information from the office of Drawing Disbursing Officer, Provincial Assembly Sindh, Court Road, Karachi 021-99213464.
6. The rates quoted should be inclusive of Income Tax, SRB etc. 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 accepted.
8. In case Government declared / announced public holiday on the date of opening of Tender, the Tenders will be submitted / opened on the next working day.
9. Procurement Committee reserves the Right to Accept or Reject any or All bids prior to the acceptance of a bid as per SPPRA Rules, 2010 (Amended 2017).

DRAWING DISBURSING OFFICER

INF-KRY No. 197/18

ہم دشمنی کے خلاف تھو ہیں۔

Say No to Corruption

ٹینڈرنوٹس

- 1- پراہ کورنگ ایجنسی کو برائے سال 2017-18ء پائٹ مشینری، پاؤڈر، فریج، دیگر سٹیل سافٹ ویئر، آئی ٹی، ایکس ایم ایس اور دیگر مشینری کی خریداری کیلئے آگرمینٹس، سٹاکس، پارٹس اور سٹورج ریجیم بورڈ کے پاس رجسٹرڈ ویلجی رکھنے والے اہل پیشکش دہندگان / فرمز / سپلائرز سے ایک مرحلہ ایک نفاذ طریق کار پر سربراہر پیشکشیں مطلوب ہیں۔
- 2- ویلجی رکھنے والے پیشکش دہندگان پیشکش دستاویزات کا ایک مکمل سیٹ مبلغ 3000/- روپے میں برائے فی آئٹم، جہاں وہ ایسی پیشکش کنندہ / ایمانڈ ڈرافٹ یا بے آرڈر بین ڈی ڈی اور پرائفل اسٹیٹمنٹ فراہم کریں، ادا کی اور زیرو چیک کی کو توہری درخواست میں گرانے پر 12-01-2018 سے 26-01-2018 تک دوران دفتری اوقات حاصل کیا جاسکتا ہے۔
- 3- سربراہر پیشکشیں 29-01-2018 کو یا اس سے قبل دن کے 11:00 بجے تک پراہ آفس میں لازماً پہنچانی چاہئیں اور ان کے ساتھ پیشکش کی لاکٹ کا 5% بطور بڈ سیکورٹی آنا چاہئے۔
- 4- پیشکشیں ڈرافٹ کی پریزنٹیشن کے ذریعے سٹورج اسٹیٹمنٹ کے ساتھ روٹ میں پیشکش دہندگان / پیشکش دہندگان کے نمائندوں کی موجودگی میں 29-01-2018 کو دن کے 11:30 بجے تک کی جائیں گی۔
- 5- ویلجی رکھنے والے اہل پیشکش دہندگان مزید معلومات دفتر ڈرائنگ ڈیپارٹمنٹ آفس، پراہ آفس اسٹیٹمنٹ کورٹ روڈ، کراچی 021-99213464 پر حاصل کر سکتے ہیں۔
- 6- درج کردہ پیشکشیں آگرمینٹس۔ ایس آر بی فیورہ پر مشتمل ہونے چاہئیں۔ ٹیکس سٹروور پیش پر موقع پر ہی ملنا کر کے جائیگے۔
- 7- پیشکش دہندگان سے اہتاس ہے کہ وہ اپنی بہترین اور سچی قیمتیں دیں چونکہ گت و شید کا کوئی امکان نہیں ہے۔
- 8- ٹینڈر کے کھلنے کی تاریخ پر حکومت کی طرف سے عام تعطیل کا اعلان / قرار دیے جانے کی صورت میں ٹینڈر اسکے ہم کارکن کرانے اگھولے جائیں گے۔
- 9- پراہ کورنگ ایجنسی نے اپنی آراء سے روز 2010ء (ترمیم شدہ 2017ء) کے مطابق پیشکش کی قبولیت سے قبل کسی یا جملہ پیشکشوں کو قبول یا مسترد کرنے کا حق محفوظ رکھتی ہے۔

دستخط..... ڈرائنگ ڈیپارٹمنٹ آفس

<p>SAFETY TO CORRUPTION</p>	<p>0000</p>	<p>(INF/KRY-197/18)</p>
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Daily Jang Dated: 13.01.2018

ٽيندر نوٽيس

1. پروڪيورنگ ايجنسي اهل واڪ ڏيندڙ/ دلچسپي رکندڙ فرمز/ سپلائرز جيڪي سيلز ٽيڪس/ انڪم ٽيڪس ۽ سنڌ روٽيو بورڊ سان رجسٽرڊ هجن کان پلاٽ مشينري، هارڊ ويئر، فرنيچر پين اسٽس، سافٽ ويئر، آءِ ٽي ايڪيويمينٽس ۽ ٻين مسڪ آٽمز جي سال 2017-18 جي لاءِ خريدار بابت سنگل اسٽيج هڪ لفاڻي طريقو ڪار تحت مهيند واڪ گهرائجن ٿا.
2. دلچسپي رکندڙ واڪ ڏيندڙن پاران هيٺ صحيح ڪندڙ کي لکت درخواست سان 3000 روپيا هر هڪ آٽمز جي ناقابل واپسي ڪيش/ ڊمانڊ ڊرافٽ ڏي ڏي او جي مفاد ۾ پراونشل اسيمبلي سنڌ ڪراچي جي مفاد ۾ ادا ڪري 2018-01-12 کان 2018-01-26 تائين آفيس وقت دوران خريد ڪري سگهجن ٿا.
3. مهيند واڪ مٿي ڄاڻايل آفيس ۾ بڊ ڪاسٽ جي 5 سيڪڙو جي واڪ سيڪيورٽي سان 2018-01-29 تي صبح 11:00 وڳي کان اڳ پهچڻ گهرجن.
4. واڪ ڊپارٽمينٽ جي پرجيز ڪميٽي پاران واڪ ڏيندڙ/ سندن نمائندن جي موجودگيءَ ۾ 2018-01-29 تي صبح 11:30 وڳي پراونشل اسيمبلي آف سنڌ جي ڪميٽي روم ۾ ڪوٺيا ويندا.
5. دلچسپي رکندڙ اهل واڪ ڏيندڙ وڌيڪ معلومات آفيس آف ڊرائنگ ڊسپرسنگ آفيسر پراونشل اسيمبلي سنڌ، ڪورٽ روڊ، ڪراچي کان حاصل ڪري سگهجن ٿا. 021-99213464.
6. ڪوٽ ڪيل رين سان انڪم ٽيڪس، ايس آر بي وغيره شامل هجڻ گهرجن ڄاڻايل رين تحت ٽيڪسن جي ڪٽوٽي ڪئي ويندي.
7. واڪ ڏيندڙن کي گذارش ڪجي ٿي ته سندن بهترين ۽ فائيل قيمتون ڏين، جيئن ته رعايت قبول نه هوندي.
8. اگر حڪومت پاران واڪ ڪولڻ واري تاريخ تي عام موڪل جو اعلان ٿيڻ جي صورت ۾ واڪ ٻئي ڪم واري ڏينهن جمع ڪيا/ ڪوٺيا ويندا.
9. پروڪيورمينٽ ڪاميٽي ايس پي آر اي رولز 2010 ترميم ٿيل 2017 تحت ڪوٽ يا سمورا واڪ وصولي کان اڳ رد ڪري سگهي ٿي.

ڊرائنگ ڊسپرسنگ آفيسر

INF-KRY NO.197/2018

SAY NO TO CORRUPTION

ڪريشن جو خاتمو آڻيو

TEXT

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

