



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

No. PAS/B&A/2017-18/ 1832

Karachi, the 20th September 2017

To,

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

SUBJECT: - **LETTER OF ACCEPTANCE FOR SUPPLY OF OTHER ITEMS
FOR THE YEAR 2017-18.**

I am directed to refer to your financial proposal dated: 13.07.2017 regarding the subject noted above and to inform that the rates offered by you have been accepted by the competent authority being 1st lowest and competitive amongst others.

It is pertinent to mention here that the quantities required by this Secretariat in bidding documents are required on approximately monthly basis.

You are therefore directed to execute the contract agreement for which stamps worth Rs.8,859/- @0.35% of the contract amount should be produced at earliest.


(MUHAMMAD HABIB SAMEJO)
DRAWING & DISBURSING OFFICER
PROVINCIAL ASSEMBLY OF SINDH

C.c. to:-

1. The Staff Officer to Secretary Provincial Assembly of Sindh.
2. Office file.


DRAWING & DISBURSING OFFICER
PROVINCIAL ASSEMBLY OF SINDH



SECRETARIAT OF THE

PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/

Dated: 4th October 2017

To,

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

SUBJECT: - LETTER OF AWARD FOR PURCHASE OF OTHER MISC. ITEMS

Reference: Agreement executed on 4th October 2017

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of Rs. 2,530,926/- (Rupees Two Million Five Hundred Thirty Thousands Nine Hundred Twenty Six Only), for the month of October 2017 as you have accepted the contractual responsibility.

Please note that the supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer 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 30 days, as mentioned in contractual agreement, otherwise penalty will be imposed.


(MUHAMMAD HABIB SAMEJO)
ADDITIONAL SECRETARY/D.D.O

C.c

1. Staff Officer to Secretary, Provincial Assembly of Sindh.
2. O.S.D (Admin), Provincial Assembly of Sindh.
3. P.A to Special Secretary, Provincial Assembly of Sindh.
4. Tender File.

245 104

20/9/2017

38601



SUPERINTENDENT
 Public Works Office, City Courts
 Karachi
 20 SEP 2017
AGREEMENT


This agreement is made and entered into on 04.10.2017, between the Provincial Assembly of Sindh, 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 contractors 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.

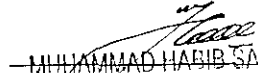
WHEREAS the Provincial Assembly of Sindh, has accepted the contractor's tender for the supply of other items and the contractor is agreed to supply the same in the sum of Rs.2,530,926/- (Rupees Two Million Five Hundred Thirty Thousands Nine Hundred Twenty Six Only) within schedule time after receiving letter for award of work.

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity in all respects with the provisions of the Contract.

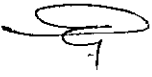
The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.


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


 Signature of the Contractor



 MUHAMMAD HABIB SAMEJO
 Signature of the Procuring Agency
 Provincial Assembly of Sindh

Signed in the presence of:

1. 

2. 

WITNESS

1. 

2. _____



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

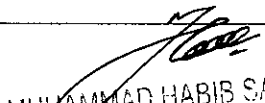
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- PROVINCIAL ASSEMBLY OF SINDH
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT. / OTHER _____
 - 3) TITLE OF CONTRACT _____
 - 4) TENDER NUMBER _____
 - 5) BRIEF DESCRIPTION OF CONTRACT _____
 - 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) _____ 30 DAYS
 - 10) TENDER OPENED ON (DATE & TIME) _____ 13.07.2017 @ 11:30 AM
 - 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 _____ ENCLOSED
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/S. ATHAR & SONS, KARACHI
 - 16) CONTRACT AWARD PRICE _____ ATTACHED
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S. ATHAR & SONS
M/S. SHAYAN GEN. SUPPLIERS
M/S. RIJA ENTERPRISES

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | | |
|----|--|-----|--------------------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | YES | <input type="checkbox"/> |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | | <input type="checkbox"/> |

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


MUHAMMAD HABIB SAMEJO
Drawing & Disbursing Officer
Provincial Assembly of Sindh

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	33795 16.06.2017
No	

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

Yes	DAILY KAWISH 18.06.2017, DAILY DAWN 19.06.2017 & DAILY JANG 19.06.2017
No	

22) NATURE OF CONTRACT

Domestic	<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"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" 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?

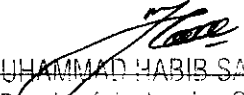
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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


 MUHAMMAD HABIB SAMEJO
 Drawing & Disbursing Officer
 Provincial Assembly of Sindh

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

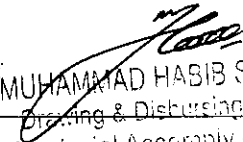
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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


MUHAMMAD HABIB SAMEJO
Drawing & Disbursing Officer
Provincial Assembly of Sindh

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

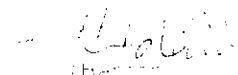
Reset

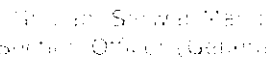
Bid Evaluation Report

1. Name of Financial Agency: Board of Provincial Procurement Agency of Sindh
2. Tender Reference No.: F&A/B&A
3. Tender Description/Name of Work/Item: **PURCHASE OF OTHER ITEMS**
4. Method of Procurement: Single Stage - One Envelope
5. Tender Publication: Dozy Darya, Jinnah Park 19-16-2017, Daily Kawish 18-06-2017
SPPRA S.A.0133/15 Dated: 16th June 2017
6. Total Bid Invitations: 5
7. Total Bids Received: 03
8. Term of Bid Opening date (if applicable): Not applicable
9. Total Bids to be awarded (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 17.06.2017

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. A. Gen. S&S	See Annexure -A	1 st Lowest	Other Rate Basis	Eligibility & Minimum Qualification Criteria Complied	Eligible & Recommended for awarding contract.
2.	M. S. Shaveh Gen. Supply S&S	See Annexure -B	2 nd Lowest	Other Rate Basis	Eligibility & Minimum Qualification Criteria Complied	Eligible
	M. S. Raja Enterprises	See Annexure -A	3 rd Lowest	Other Rate Basis	Eligibility & Minimum Qualification Criteria Complied	Eligible


 Chief Officer
 Chief Officer, Special Duty
 Provincial Assembly of Sindh
 Manager


 Section Officer (General)
 Chief Minister's Secretariat
 Member

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



FACTORY & GENERAL ORDER SUPPLIERS

is in:

ware, Machinery Equipment Stationary, Printing, Furniture
eries other supplies and Repairing

**SCHEDULE OF REQUIREMENT FOR THE SUPPLY OF OTHER MISC. ITEMS FOR THE
YEAR 2017-18**

CUSTOMER INFORMATION

Designation: M/s. D.D.O.
Organization: Secretariat of the Provincial Assembly of Sindh,
Address: Court Road, Karachi.
Contact No: 021-99213464
Dated: 13th July 2017

S.NO	DESCRIPTION	UOM	QTY	DELIVERY SCHEDULE
1	Air Freshener Cobra or Equivalent	Each	204	DELIVERY OF ITEMS/ ARTICLES WILL BE MADE WITH 7 DAYS AFTER SUPPLY/ PURCHASE ORDER
2	Lux soap or Equivalent	Each	188	
3	Vim Powder or Equivalent	Each	84	
4	Mosquito Killer Mortein or Equivalent	Each	96	
5	Phenyle Bottle Caroline or Equivalent	Each	120	
6	Mob with Stick Imported or Equivalent	Each	72	
7	Hard Broom or Equivalent	Each	84	
8	Duster Soft / Hard or Equivalent	Each	300	
9	Pencil Cell AA/ AAA Toshiba or Equivalent	Each	100	
10	Camelion Battery or Equivalent	Each	36	
11	Tissue Roll Small rose petal or Equivalent	Each	120	
12	Tissue Roll Large rose petal or Equivalent	Each	120	
13	Tissue Paper Box Rose petal or Equivalent	Each	400	
14	Dust Bin or Equivalent	Each	24	
15	Harpik or Equivalent	Each	60	
16	Dettol 3 in 1 or Equivalent	Each	60	
17	Surf 1 KG Excel or Equivalent	Each	36	
18	Glint Bottle or Equivalent	Each	48	
19	Naylon Soap or Equivalent	Each	36	



▲ Athar & Sons

FACTORY & GENERAL ORDER SUPPLIERS

as in:

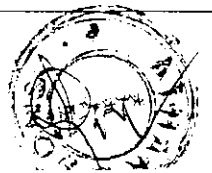
ware, Machinery Equipment Stationary, Printing, Furniture
series other supplies and Repairing

20	Max Liquid Soap or Equivalent	Each	36	DELIVERY OF ITEMS/ ARTICLES WILL BE MADE WITH 7 DAYS AFTER SUPPLY/ PURCHASE ORDER
21	Toilet Cake Roomi or Equivalent	Each	72	
22	Phenyle Tablets or Equivalent	Each	72	
23	Air Freshner Machine Auto Perfect or Equivalent	Each	6	
24	Viper or Equivalent	Each	12	
25	Sweep or Equivalent	Each	72	
26	Towel Large Watex or Equivalent	Each	60	
27	Towel Medium Watex or Equivalent	Each	60	
28	Towel Small Watex or Equivalent	Each	60	
29	Red Cloth or Equivalent	Meter	40	
30	Blazer Cloth Green or Equivalent	Meter	15	
31	Electric Kettle Black & Decker or Equivalent	Each	2	
32	Water Cooler plastic or Equivalent	Each	6	
33	Ash Tray glass or Equivalent	Each	6	
34	Basket Plastic or Equivalent	Each	24	
35	Kettle steel or Equivalent	Each	3	
36	Bracket Fan GFC or Equivalent	Each	6	
37	Exhaust Fan GFC or Equivalent	Each	6	
38	Pedestal Fan GFC or Equivalent	Each	6	
39	Stand Fan GFC or Equivalent	Each	6	
40	Electric Bell china or Equivalent	Each	12	
41	Remote Bell imported or Equivalent	Each	6	
42	Door Lock Imported or Equivalent	Each	12	
43	Door Closer imported or Equivalent	Each	12	
44	China Lock or Equivalent	Each	24	
45	Verticle Blinds imported or Equivalent	Sq.ft	850	
46	Paper Glass silver or Equivalent	Each	1000	
47	Paper Plate silver or Equivalent	Each	1000	
48	Paper Napkin fay (Pkt 100Pcs) or Equivalent	Each	216	
49	Soft Broom best Quality or Equivalent	Each	60	
50	Cleaning & Washing of Carpets	Sq.ft	500	
51	Wooden Flooring or Equivalent	Sq.ft	300	
52	Wall paper with Fitting imported or Equivalent	Sq.ft	400	
53	Balti or Equivalent	Each	12	

J. K.

H. S. Khan

M. S.



▲ Athar & Sons

FACTOR & GENERAL ORDER SUPPLIERS

is in:

ware, Machinery Equipment Stationary, Printing, Furniture
series other supplies and Repairing

54	SOGO Search Light or Equivalent	Each	6	DELIVERY OF ITEMS/ ARTICLES WILL BE MADE WITH 7 DAYS AFTER SUPPLY/ PURCHASE ORDER
55	Extension Board china or Equivalent	Each	12	
56	Tube Light Set Complete sogo or Equivalent	Each	12	
57	Energy Saver 24 Watt sogo or Equivalent	Each	12	
58	Energy Saver 45 Watt sogo or Equivalent	Each	12	
59	Energy Saver 65 Watt Sogo or Equivalent	Each	12	
60	Circuit Breaker 20 Amp Seimens or Equivalent	Each	12	
61	Hand Towel Watex or Equivalent	Each	60	
62	Wire Coil 7 /44 Million or Equivalent	Coil	2	
63	Drum Large for Dust Bin or Equivalent	Each	12	
64	Emergency Light Bazooka or Equivalent	Each	6	
65	Foot Mat Jute or Equivalent	Each	12	
66	Floor Lamp Imported or Equivalent	Each	2	
67	Table Lamp Imported or Equivalent	Each	2	
68	LED Torch Light SOGO or Equivalent	Each	6	
69	Jae Namaz Turkey or Equivalent	Each	6	
70	Hand Wash Liquid Enchanteaur or Equivalent	Each	24	
71	Every Day Milk 1 KG or Equivalent	Each	96	
72	Tea Bag Lipton Yellow Label or Equivalent	Each	72	
73	Green Tea Bag Jasmine or Equivalent	Each	60	
74	Lipton Tea 200 Grams or Equivalent	Each	36	
75	Coffee Bottle 100 Grams Nescafe or Equivalent	Each	24	
76	Biscuits Packet LU or Equivalent	Each	72	
77	Sugar or Equivalent	KG	50	
78	Milk 1 Litre or Equivalent	Litre	2400	
79	Mineral Water 1.5 Ltr Nestle or Equivalent	Each	1200	
80	Mineral Water Small Nestle or Equivalent	Each	2400	
81	Juice 1 Ltire Nestle or Equivalent	Litre	600	
82	Cold Drink Tin or Equivalent	Each	60	
83	Cold Drink 1.5 Litre or Equivalent	Each	120	





SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

No. PAS/B&A/2017-18/ 1834

Karachi, the 20th September 2017

To,



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

SUBJECT: - LETTER OF ACCEPTANCE FOR SUPPLY OF ENTERTAINMENT & GIFT ITEMS FOR THE YEAR 2017-18.

I am directed to refer to your financial proposal dated: 13.07.2017 regarding the subject noted above and to inform that the rates offered by you have been accepted by the competent authority being 1st lowest and competitive amongst others.

It is pertinent to mention here that the quantities required by this Secretariat in bidding documents are required on approximately monthly basis.

You are therefore directed to execute the contract agreement for which stamps worth Rs.13,180/- @0.35% of the contract amount should be produced at earliest.


(MUHAMMAD HABIB SAMEJO)
DRAWING & DISBURSING OFFICER
PROVINCIAL ASSEMBLY OF SINDH

C.c. to:-

1. The Staff Officer to Secretary Provincial Assembly of Sindh.
2. Office file.


DRAWING & DISBURSING OFFICER
PROVINCIAL ASSEMBLY OF SINDH



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/

Dated: 4th October 2017

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Nishter Road, Garden West,
Karachi.

SUBJECT: - LETTER OF AWARD FOR PURCHASE OF ENTERTAINMENT & GIFT ITEMS

Reference: Agreement executed on 4th October 2017

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of Rs. 3,765,500/- (Rupees Three Million Seven Hundred Sixty Five Thousands Five Hundred Only), for the month of October 2017 as you have accepted the contractual responsibility.

Please note that the supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer 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 30 days, as mentioned in contractual agreement, otherwise penalty will be imposed.

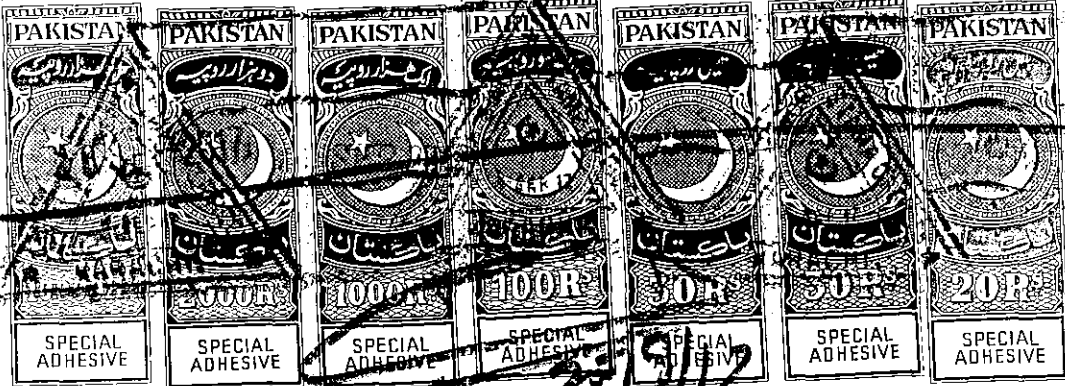

(MUHAMMAD HABIB SAMEJO)
ADDITIONAL SECRETARY/D.D.O

C.c

1. Staff Officer to Secretary, Provincial Assembly of Sindh.
2. O.S.D (Admin), Provincial Assembly of Sindh.
3. P.A to Special Secretary, Provincial Assembly of Sindh.
4. Tender File.

Rs. 13/80/7 OFF NO. 104 20/9/2017

13/80/7



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D
SUPERINTENDENT
Stamp Office, City Court
Karachi
20 SEP 2017

AGREEMENT

This agreement is made and entered into on 04.10.2017, between the Provincial Assembly of Sindh, 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 contractors 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 the Provincial Assembly of Sindh, has accepted the contractor's tender for the supply of Entertainment & Gift items and the contractor is agreed to supply the same in the sum of Rs.3,765,500/- (Rupees Three Million Seven Hundred Sixty Five Thousands Five Hundred Only) within schedule time after receiving letter for award of work.

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity in all respects with the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.


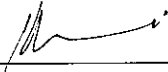
In Witness whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.




Signature of the Contractor

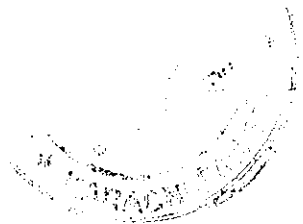
Muhammad Habib Samejo
MUHAMMAD HABIB SAMEJO
Drawing & Purchasing Officer
Signature of the Procuring Agency
Provincial Assembly of Sindh

Signed in the presence of:

1.  _____
2.  _____

WITNESS

1.  _____
2. _____



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. _____ PROVINCIAL ASSEMBLY OF SINDH
- 2) PROVINCIAL LOCAL GOVT. OTHER _____ PROVINCIAL
- 3) TITLE OF CONTRACT _____ PURCHASE OF ENTERTAINMENT & GIFT ITEMS
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____ PURCHASE OF ENTERTAINMENT & GIFT ITEMS
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- 7) TENDER ESTIMATED VALUE _____ OFFER RATE
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(For civil works only)
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(Attach list of buyers)
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- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/S. ATHAR & SONS, KARACHI
- 16) CONTRACT AWARD PRICE _____ ATTACHED
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) _____ M/S. ATHAR & SONS

M/S. SHAYAN GEN. SUPPLIERS

M/S. RIJA ENTERPRISES
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE YES NO Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS


MUHAMMAD HABIB SAMEJO
Drawing & Disbursing Officer
Provincial Assembly of Sindh

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

21) ADVERTISEMENT :

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

Yes	33795 16.06.2017
No	

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

Yes	DAILY KAWISH 18.06.2017, DAILY DAWN 19.06.2017 & DAILY JANG 19.06.2017
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"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" 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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

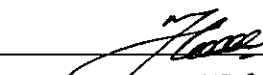
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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


 MUHAMMAD WAHEED SAMEJO
 Drawing & Disbursing Officer
 Provincial Assembly of Sindh

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


MUHAMMAD HARIB SAMEJO
Drawing & Disbursing Officer
Provincial Assembly of Sindh

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

▲ Athar & Sons

FACTORY & GENERAL ORDER SUPPLIERS

as in:

ware, Machinery Equipment Stationary, Printing, Furniture
series other supplies and Repairing

SCHEDULE OF REQUIREMENT FOR THE SUPPLY OF ENTERTAINMENT AND GIFT ITEMS FOR THE YEAR 2017-18

CUSTOMER INFORMATION

Designation: M/s. D.D.O.
Organization: Secretariat of the Provincial Assembly of Sindh,
Address: Court Road, Karachi.
Contact No: 021-99213464
Dated: 13th July 2017

S.NO	DESCRIPTION	UOM	QTY	DELIVERY SCHEDULE
1	Sindhi Ajraks VIP or Equivalent	Each	200	DELIVERY OF ITEMS/ ARTICLES WILL BE MADE WITH 7 DAYS AFTER SUPPLY/ PURCHASE ORDER
2	Sindhi Caps VIP or Equivalent	Each	200	
3	Rashmi Khaise VIP or Equivalent	Each	24	
4	Rashmi Khaise Normal or Equivalent	Each	36	
5	Carpet Hand Made Persian 6 x 4 quality 9/14 or Equivalent	Each	4	
6	Sovenours/ Shields German Silver in Velvet Box Best Quality or Equivalent	Each	12	
7	Brass Shields Embossed with name & Logo of Department in Velvet Box or Equivalent	Each	12	
8	Carpet Hand Made Persian 5 x 3 quality 9/14 or Equivalent	Each	4	
9	Carpet Hand Made Persian 6 x 9 quality 9/14 or Equivalent	Each	3	
10	Carpet Hand Made Persian 5 x 8 quality 9/14 or Equivalent	Each	3	
11	Carpet Machine Made Superior Quality or Equivalent	Sq.ft	300	
12	Sindhi Ralee Best Quality or Equivalent	Each	12	
13	Packing & Wrapping of Carpets in Makmal Cloth with Tussels P.Sq.ft	P.Sft		
14	Leather Brief Case Jaffer Jeas or Equivalent	Each	1	
15	Leather Document Case Jaffer Jeas or Equivalent	Each	2	
16	Table Set Leather Jaffer Jeas or Equivalent	Each	2	
17	Leather wallet or Equivalent	Each	12	





FACTORY & GENERAL ORDER SUPPLIERS

is in:

*ware, Machinery Equipment Stationary, Printing, Furniture
eries other supplies and Repairing*

18	Leather Key Fob or Equivalent	Each	12	DELIVERY OF ITEMS/ ARTICLES WILL BE MADE WITH 7 DAYS AFTER SUPPLY/ PURCHASE ORDER
19	Leather Pouch or Equivalent	Each	12	
20	Summary bag Leather or Equivalent	Each	2	
21	Shawl Kashmiri or Equivalent	Each	12	
22	Lunch Box Sheezan or Equivalent	Box	120	
23	Chicken Biryani Single Packet or Equivalent	Packet	300	
24	Chicken Biryani Double Packet or Equivalent	Packet	300	

Sincerely yours,



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

No. PAS/B&A/2017-18/ 1833
Karachi, the 20th September 2017

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

SUBJECT: - LETTER OF ACCEPTANCE FOR SUPPLY OF UNIFORM ITEMS FOR THE YEAR 2017-18.

I am directed to refer to your financial proposal dated: 13.07.2017 regarding the subject noted above and to inform that the rates offered by you have been accepted by the competent authority being 1st lowest and competitive amongst others.

You are therefore directed to execute the contract agreement for which stamps worth Rs.20,920/- @0.35% of the contract amount should be produced at earliest.


(MUHAMMAD HABIB SAMEJO)
DRAWING & DISBURSING OFFICER
PROVINCIAL ASSEMBLY OF SINDH

C.c. to:-

1. The Staff Officer to Secretary Provincial Assembly of Sindh.
2. Office file.


DRAWING & DISBURSING OFFICER
PROVINCIAL ASSEMBLY OF SINDH



SECRETARIAT OF THE

PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/

Dated: 4th October 2017

To,

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

SUBJECT: - LETTER OF AWARD FOR PURCHASE OF UNIFORM AND LIVERIES

Reference: Agreement executed on 4th October 2017

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of Rs. 5,977,116/- (Rupees Five Million Nine Hundred Seventy Seven Thousands One Hundred Sixteen Only), for the month of October 2017 as you have accepted the contractual responsibility.

Please note that the supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer 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 30 days, as mentioned in contractual agreement, otherwise penalty will be imposed.


(MUHAMMAD HABIB SAMEJO)
ADDITIONAL SECRETARY/D.D.O

C.c

1. Staff Officer to Secretary, Provincial Assembly of Sindh.
2. O.S.D (Admin), Provincial Assembly of Sindh.
3. P.A to Special Secretary, Provincial Assembly of Sindh.
4. Tender File.



209201 ✓
CA 184
20/09/2017

19/11
SUPERINTENDENT
Stamp Office, City Court
Karachi
20 SEP 2017

10/09/17
02

AGREEMENT


This agreement is made and entered into on 04.10.2017, between the Provincial Assembly of Sindh, 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 contractors 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 the Provincial Assembly of Sindh, has accepted the contractor's tender for the supply of Uniform items and the contractor is agreed to supply the same in the sum of Rs.5,977,116/- (Rupees Five Million Nine Hundred Seventy Seven Thousands One Hundred Sixteen Only) within schedule time after receiving letter for award of work.

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity in all respects with the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

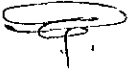
In Witness whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.


Signature of the Contractor


Signature of the Procuring Officer
Provincial Assembly of Sindh

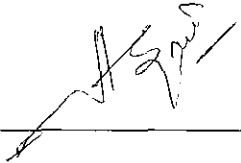
PAGE (2)

Signed in the presence of:

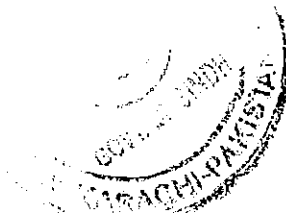
1. 

2. 

WITNESS

1. 

2. _____




SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- PROVINCIAL ASSEMBLY OF SINDH
- 1) NAME OF THE ORGANIZATION / DEPT. _____
PROVINCIAL
- 2) PROVINCIAL / LOCAL GOVT. / OTHER _____
PURCHASE OF UNIFORMS
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
PURCHASE OF UNIFORMS
- 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) _____
30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) _____
13.07.2017 @ 11:30 AM
- 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 _____
ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
M/S. ATHAR & SONS, KARACHI
- 16) CONTRACT AWARD PRICE _____
ATTACHED
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/S. ATHAR & SONS
M/S. RIJA ENTERPRISES
M/S. SHAYAN GEN. SUPPLIERS
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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


MUHAMMAD HABIB SAMEJO
Drawing & Disbursing Officer
Provincial Assembly of Sindh

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

21) ADVERTISEMENT :

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

Yes	33795 16.06.2017
No	

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

Yes	DAILY KAWISH 18.06.2017, DAILY DAWN 19.06.2017 & DAILY JANG 19.06.2017
No	

22) NATURE OF CONTRACT

<input type="checkbox"/>	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" 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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

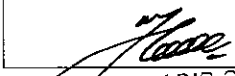
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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


 MUHAMMAD HABIB SAMEJO
 Drawing & Disbursing Officer
 Provincial Assembly of Sindh

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


MUHAMMAD HABIB SAMEED
Drawing & Disbursing Officer
Provincial Assembly of Sindh

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Bid Evaluation Report

1. Name of Procuring Agency: Provincial of the Provincial Assembly of Sindh

2. Tender Reference No.: PAF/2017/_____

3. Tender Description Name of work: PURCHASE OF UNIFORMS,

4. Method of Procurement: Single Stage Direct Enquiry

5. Tender Published: Daily Dawn, Dars 19.06.2017, Daily Dawn 18.06.2017

SPPA S.No. 11.15 dated: 10th June 2017

6. Total Bid Documents Sold: 03

7. Total Bids Received: 03

8. Bid Opening Date: In accordance with applicable

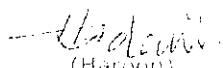
9. % of Bids which are not applicable: 100% Applicable

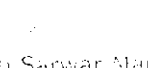
10. Bids Rejected: 0


11. Price Paid/Order value: 0000000000

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. Azeem S Sams	See Appendix -A	Lowest	Offer Price Basis	Eligibility & Minimum Qualification criteria Completed	Eligible Respondent of Lowest Bid Recommended for award of contract
2	M/s. Karim Enterprises	See Appendix -A	Highest	Other Price Basis	Eligibility & Minimum Qualification criteria Completed	Highest
3	M/s. Sarwar Enterprises	See Appendix -A	Highest	Other Price Basis	Eligibility & Minimum Qualification criteria Completed	Highest


 (Haron)
 Officer on Special Duty
 Provincial Assembly of Sindh
 Member


 (Ghulam Sarwar Mangi)
 Section Officer (General)
 Chief Minister's Secretariat
 Member


 (Muhammad Haroon Sarwar)
 C.E.O
 Provincial Assembly of Sindh
 Chairman



FACTORY & GENERAL ORDER SUPPLIERS

is in:

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

SCHEDULE OF REQUIREMENT FOR THE SUPPLY OF UNIFORM AND LIVERIES FOR THE YEAR

2017-18

CUSTOMER INFORMATION

Designation: M/s. D.D.O.
Organization: Secretariat of the Provincial Assembly of Sindh,
Address: Court Road, Karachi.
Contact No: 021-99213464
Dated: 13th July 2017

S.NO	DESCRIPTION	UOM	QTY	DELIVERY SCHEDULE
1	Shalwar Kameez Stched White Prestige Cloth	Each	800	DELIVERY OF ITEMS/ ARTICLES WILL BE MADE WITH 7 DAYS AFTER SUPPLY/ PURCHASE ORDER
2	Shoes Black Bata or Equivalent	Each	550	
3	Hand Gloves white or Equivalent	Each	300	
4	P.Cap with Monogram superior quality or Equivalent	Each	60	
5	Socks Dawson or Equivalent	Each	900	
6	Jinnah Cap Superior Quality or Equivalent	Each	36	
7	Golden Button Brass Metal or Equivalent	Each	30	
8	Name Plate Black & Golden or Equivalent	Each	550	
9	Waist Coat Superior Quality with Monogram	Each	800	
10	Apron White or Equivalent	Each	24	
11	Paint Shirts Khaki Drill for Sweepers or Equivalent	Each	80	
12	Sarri Reshmi for Lady Sweeper or Equivalent	Each	30	
13	Petti coat for Lady Sweeper or Equivalent	Each	30	
14	Blouse for Lady Sweeper or Equivalent	Each	30	
15	Chappal Bata for Lady Sweeper or Equivalent	Each	30	
16	Ajkan with Shalwar White or Equivalent	Each	24	
17	Kullah White or Equivalent	Each	30	
18	Pagree White or Equivalent	Each	30	
19	Paint & Coat White Blended or Equivalent	Each	120	
20	Banyan / Vest Mercury or Equivalent	Each	180	
21	Belt Black or Equivalent	Each	150	

Sincerely yours,

ATHAR & SONS



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

No. PAS/B&A/2017-18/1835

Karachi, the 20th September 2017


To,

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

SUBJECT: - **LETTER OF ACCEPTANCE FOR SUPPLY OF COMPUTER
STATIONARY ITEMS FOR THE YEAR 2017-18.**

I am directed to refer to your financial proposal dated: 13.07.2017 regarding the subject noted above and to inform that the rates offered by you have been accepted by the competent authority being 1st lowest and competitive amongst others.

You are therefore directed to execute the contract agreement for which stamps worth Rs.4,717/- @0.35% of the contract amount should be produced at earliest.


(MUHAMMAD HABIB SAMEJO)
DRAWING & DISBURSING OFFICER
PROVINCIAL ASSEMBLY OF SINDH

C.c. to:-

1. The Staff Officer to Secretary Provincial Assembly of Sindh.
2. Office file.


DRAWING & DISBURSING OFFICER
PROVINCIAL ASSEMBLY OF SINDH



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/
Dated: 4th October 2017

To,

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

SUBJECT: - LETTER OF AWARD FOR PURCHASE OF COMPUTER STATIONARY ITEMS

Reference: Agreement executed on 4th October 2017

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of Rs. 1,347,600/- (Rupees One Million Three Hundred Forty Seven Thousands Six Hundred Only), as you have accepted the contractual responsibility.

Please note that the supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer 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 30 days, as mentioned in contractual agreement, otherwise penalty will be imposed.


(MUHAMMAD HABIB SAMEJO)
ADDITIONAL SECRETARY/D.D.O

C.c

1. Staff Officer to Secretary, Provincial Assembly of Sindh.
2. O.S.D (Admin), Provincial Assembly of Sindh.
3. P.A to Special Secretary, Provincial Assembly of Sindh.
4. Tender File.

4720/w

CA 184
28/9/2017



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
20 SEP 2017

AGREEMENT

This agreement is made and entered into on 04.10.2017, between the Provincial Assembly of Sindh, 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 contractors 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 the Provincial Assembly of Sindh, has accepted the contractor's tender for the supply of Computer Stationary items and the contractor is agreed to supply the same in the sum of Rs.1,347,600/- (Rupees One Million Three Hundred Forty Seven Thousands Six Hundred Only) within schedule time after receiving letter for award of work.

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity in all respects with the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.


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


Signature of the Contractor

MUHAMMAD HABIB SAMEJO
Drawing & Disbursing Officer
Signature of the Procuring Agency


PAGE (2)

Signed in the presence of:

1. 

2. 

WITNESS

1. 

2. _____



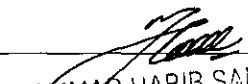
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- PROVINCIAL ASSEMBLY OF SINDH
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVL. / OTHER _____ PROVINCIAL
- 3) TITLE OF CONTRACT _____ PURCHASE OF COMPUTER STATIONARY ITEMS
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____ PURCHASE OF COMPUTER STATIONARY 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) _____ 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) _____ 13.07.2017 @ 11:30 AM
- 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 _____ ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/S. ATHAR & SONS, KARACHI
- 16) CONTRACT AWARD PRICE _____ ATTACHED
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). _____ M/S. ATHAR & SONS
_____ M/S. RIJA ENTERPRISES
_____ M/S. SHAYAN GEN. SUPPLIERS
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | | |
|---|-----|--------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | YES | <input type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS


MUHAMMAD HABIB SAMEJO
Drawing & Disbursing Officer
Provincial Assembly of Sindh

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	33795 16.06.2017
No	

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

Yes	DAILY KAWISH 18.06.2017, DAILY DAWN 19.06.2017 & DAILY JANG 19.06.2017
No	

22) NATURE OF CONTRACT

Domestic	<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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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?

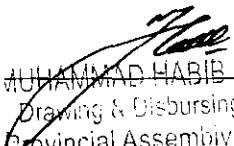
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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"/>
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 MUHAMMAD HABIB SAMEJO
 Drawing & Disbursing Officer
 Provincial Assembly of Sindh

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


MUHAMMAD HABIB SAMEJO
Drawing & Disbursing Officer
Provincial Assembly of Sindh

FOR OFFICE USE ONLY

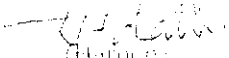
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Bid Evaluation Report


1. Name of Procuring Agency : Secretariat of the Provincial Assembly of Sindh
2. Tender Reference No. : PAS/B/A
3. Tender Description/Name of work item : **PURCHASE OF COMPUTER STATIONARY ITEMS,**
4. Method of Procurement : Single Stage / One Enquiry
5. Tender Published : Daily Dawn, Sindh 19-06-2017, Rawalpindi 18-06-2017
SPRA S.A. (S.A. No) Dated 17th June 2017
6. Total Bids received : 03
7. Total Bids received : 03
8. Technical Bid Opening date: (If applicable) : Not applicable
9. No. of Bids technically qualified (If applicable) : Not Applicable
10. Bids Rejected : 0
11. Financial Bid Opening date : 19-06-2017

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. Aftab & Sons	See Annexure A	1 st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Completed	Found Responsive and lowest bid. Report has been forwarded for award of contract.
2.	M/S. Feroz Enterprises, Karachi	See Annexure A	2 nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Completed	Not selected
3.	M/s. S. Syed Gen. Suppliers, Karachi	See Annexure A	3 rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Completed	Not selected


 (Handwritten)
 Officer on Special Duty
 Provincial Assembly of Sindh
 Islamabad

(Ghulam Nadeem Mangi,
 Section Officer (General)
 Chief Minister's Secretariat
 Islamabad


 (Handwritten)
 D.D.O



FACTORY & GENERAL ORDER SUPPLIERS

Includes in:

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

**SCHEDULE OF REQUIREMENT FOR THE SUPPLY OF COMPUTER STATIONARY ITEMS FOR THE
YEAR 2017-18**

CUSTOMER INFORMATION

Designation: M/s. D.D.O.
Organization: Secretariat of the Provincial Assembly of Sindh.
Address: Court Road, Karachi.
Contact No: 021-99213464
Dated: 13th July 2017

S.NO	DESCRIPTION	UOM	QTY	DELIVERY SCHEDULE
1	Keyboard Dell or Equivalent	Each	60	DELIVERY OF ITEMS/ ARTICLES WILL BE MADE WITH 7 DAYS AFTER SUPPLY/ PURCHASE ORDER
2	Mouse Dell or Equivalent	Each	60	
3	USB 8.0GB Kingston or Equivalent	Each	72	
4	USB 16.0GB Kingston or Equivalent	Each	72	
5	USB 32.0GB Kingston or Equivalent	Each	72	
6	USB 64.0 GB Kingston or Equivalent	Each	24	
7	Speaker 400 Watt or Equivalent	Each	12	
8	Portable Hard Disk 1 TB My Passport or Equivalent	Each	24	
9	Portable Hard Disk 2 TB My Passport or Equivalent	Each	12	
10	Video Cassete VHS (240 Antifungus)	Each	360	
11	Maxell CDR-700 MB	Each	360	
12	Princo DVD-R 4.7 GB	Each	360	
13	Melody DVD-R 8.5 GB	Each	360	
14	DVD Covers	Each	360	
15	Compact Flash Memory Card 16 GB	Each	50	

Sincerely yours,





SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

ATTENDANCE SHEET OF BIDDERS TENDER HELD ON 13-07-2017 IN
COMMITTEE ROOM OF SECRETARIAT OF THE PROVINCIAL ASSEMBLY
OF SINDH

<u>S.NO</u>	<u>NAME OF FIRM</u>	<u>SIGNATURE</u>
1	M/S. Rija Enterprises, Karachi	
2	M/s. Athar & Sons, Karachi.	
3	M/s. Shayan General Suppliers, Karachi.	