

SECRETARIAT OF THE PROVINCIAL ASSEMBLY OF SINDH.

No. PAS/B&A/2017-18/ \mathcal{A}_3 Karachi, the \mathcal{M}^h 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, Nishter 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.



This agreement is made and entered into on O4110, 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.

ontractor

- MUHAMMAD HARIB SAMEJO Signatura of the Programme Agency Provincial Assembly of Sindh Signed in the presence of:

WITNESS

WITNESS

2. _____

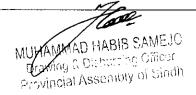


SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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	PROVINCIAL
3)	TITLE OF CONTRACT	PURCHASE OF OTHER ITEMS
4)	TENDER NUMBER	
5)	BRIEF DESCRIPTION OF CONTRACT	PURCHASE OF OTHER 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 I	30 DAYS PER CONTRACT)
	TENDER OPENED ON (DATE & TIME)	13.07.2017 @ 11 30 AM
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 03 THREE
121	NUMBER OF BIDS RECEIVED	03 THREE
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03 THREE
		ENCLOSED
14)	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER M/S. ATHAR & SONS, KARACHI
16)	CONTRACT AWARD PRICE	ATTACHED
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT M/S. ATHAR & SONS M/S. SHAYAN GEN. SUPPLIERS
		M/S. RIJA ENTERPRISËS
18)	METHOD OF PROCUREMENT USED: - (T	Tick one)
	a) SINGLE STAGE—ONE ENVELOP	E PROCEDURE YES Domestic/ Local
	b) SINGLE STAGE TWO ENVELOP	PE PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	'RE
	d) TWO STAGE - TWO ENVELOPE F	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	R METHOD OF PROCUREMENT WAS ADOPTED OF STORY OF THE BRIEF REASONS



				SECRETARY, PROVINCIAL ASSEMBLY OF SINDH		
19)	APPRC	OVING AUTHORITY FOR AWARD OF CONTR				
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N AN:	NUAL PROCUREMENT PLAN?		
				Yes V No		
21)	ADVE	RTISEMENT:				
	i)	SPPRA Website	Yes	33795 16,06,2017		
		(If yes, give date and SPPRA Identification No.)	No			
	ii)	News Papers		DAIL VIVANAUDI LAO OCUOAZ DAIL V		
	11,	(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)	NATUI	RE OF CONTRACT		thanks.		
23)	WAS I	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING - TENDER DOCUMEN enclose a copy)	TS?	Yes V No		
24)	WAS II	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING - TENDER DOCUMEN enclose a copy)	TS?	Yes V No		
25)	25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No V					
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	IDDER	Yes V No		
27)		HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies		ATED Yes V No		
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	SIČAL	LY Yes V No		
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOI	TED PRICES WERE READ OUT AT		
30)	WHETE	HER EVALUATION REPORT GIVEN TO RACT?	вюр	ERS BEFORE THE AWARD OF		
	(Attach	copy of the bid evaluation report)		Yes 🗸 No		

MUHAMMAD HABIB SAMEJO Drawing & Eastursing Officer Provincial Assembly of Sindh

(1)	NY COMPLAINTS RECEIVED f yes, result thereof)	Yes	
		No	NO
32) A	NY DEVIATION FROM SPECIFICATIONS GIVEN IN T	гне ті	ENDER NOTICE DOCUMENTS
(1)	f yes, give details)	Yes	
		No	NO
	VAS THE EXTENSION MADE IN RESPONSE TIME? If yes, give reasons)	Yes	
		No	NO
	DEVIATION FROM QUALIFICATION CRITERIA (f yes, give detailed reasons.)	Yes	
		No	NO
	VAS IT ASSURED BY THE PROCURING AGENCY TREACK LISTED?	ТНАТ	THE SELECTED FIRM IS NOT Yes V No
SI B	VAS A VISIT MADE BY ANY OFFICER OFFICIAL OF UPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (f yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
	VERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	TION ADVANCE PAYMENT IN Yes No V
	PECIAL CONDITIONS. IF ANY If yes, give Brief Description)	Yes	
	it yes, give Brief Description)		
		No	NO
(I Signature	A Official Stamp of MUHAMATAD HABIB SAMEJO Orized Officer Distursing Chics: Provincial Assembly of Sindh	No	NO

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

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Bid Evaluation Report



- to talendo in Brown and a Agent with "Register of the Processing in Assembly of Sitting
- . The ser Reserve Lesson FAN BSA
- 3 Tender Description Name of Norwal in: PURCHASE OF OTHER ITEMS
- 4. Method of Foreignmenth, Sibble Stage, One Envelope
- 5 Tender Put Stead Dory Dryon James Dayer 19-16-2019, Daily Kaw in 18-06 2013
 SPPRA S. N. 133 195 Datest 10" June 1911
- # Title Bit Comments Sold en
- 7 Tata Beds Nederlad, U.S.
- 8. Terminal Bid Opening date: (if applicable), Not applicable.
- sertion of Broth with a wichas thed program about 10st Application
- 10 Britis) Rejected. No.
- Fermina S.J.Opening date: 17.00000

12. Bid Evaluation Report:

S No	Name of Firm or Bioder	Cost offered by the Bidder	offered Ranking Comparison Reasons for by the in terms Estimated acceptance/		Remarks	
0	1	2	. 3	4	5	6
1.	Missi Armanish Sans	Sée Annexare - A	in Lawent	Other Rate Basin	El dipiniti. Si Mindoori Qualification Criteria Composit	From the second of the west Biological Biolo
J.	Miss Stravon Gen. Suppliers. Foract	Sec Annerure -A	2 ¹ 2 4 8 8		Eligibiaty & Minimum Qualification Grands Compiled	,
	Mess, Rija Potters i sess, Plata	Sec Annay H		Office Pare Pare	Eligibility No. Microscopic Compilers Contests Compilers	in the groups

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(Munaphetad Babe) Samejo' (D.D.O Percent & Assent Lot Short Changar



ج 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

				DELIVERY
SNO	DESCRIPTION	UOM	QTY	SCHEDULE
1	Air Freshener Cobra or Equivalent	Each	204	DELIVERY OF
2	Lux soap or Equivalent	Each	188	ITEMS/ ARTICLES
3	Vim Powder or Equivalent	Each	84	WILL BE MADE WITH 7 DAYS
4	Mosquito Killer Mortein or Equivalent	Each	96	AFTER SUPPLY/
5	Phenyle Bottle Caroline or Equivalent	Each	120	PURCHASE ORDER
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	Pencill 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	

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s in:

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

20	Max Liquid Soap or Equivalent	Each	36	Ţ <u>_</u>
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 SmallWatex or Equivalent	Each	60	ITI
29	Red Cloth or Equivalent	Meter	40	V
30	Blazer Cloth Green or Equivalent	Meter	15	A
31	Electric Kettle Black & Decker or Equivalent	Each	2	PU
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	1
36	Bracket Fan GFC or Equivalent	Each	6	1
37	Exhaust Fan GFC or Equivalent	Each	6	
38	Pedestal Fan GFC or Equivalent	Each	6	i
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	
				_

DELIVERY OF
ITEMS/ ARTICLES
WILL BE MADE
WITH 7 DAYS
AFTER SUPPLY/
PURCHASE ORDER

How.

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ی in:

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

54	SOGO Search Light or Equivalent	Each	6	
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	DELIVERY OF
62	Wire Coil 7 /44 Million or Equivalent	Coil	2	ITEMS/ ARTICLES
63	Drum Large for Dust Bin or Equivalent	Each	12	WILL BE MADE
64	Emergency Light Bazooka or Equivalent	Each	6	WITH 7 DAYS AFTER SUPPLY/
65	Foot Mat Jute or Equivalent	Each	12	PURCHASE ORDER
66	Floor Lamp Imported or Equivalent	Each	2	T GITCH IS E GITS ETC
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	

Have

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Sincerely yours,



SECRETARIAT OF THE PROVINCIAL ASSEMBLY OF SINDH.

No. PAS/B&A/2017-18/ /e/34Karachi, the 20^{h} September 2017

Τo,

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

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

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 $1^{\rm st}$ 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

To,

M/s. Athar & Sons,

GWR 66/3, Bilal Garden A-201, Nishter Road, Garden West,

Karachi.

SUBJECT: - <u>LETTER OF AWARD FOR PURCHASE OF ENTERTAINMENT & GIFT</u>
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.

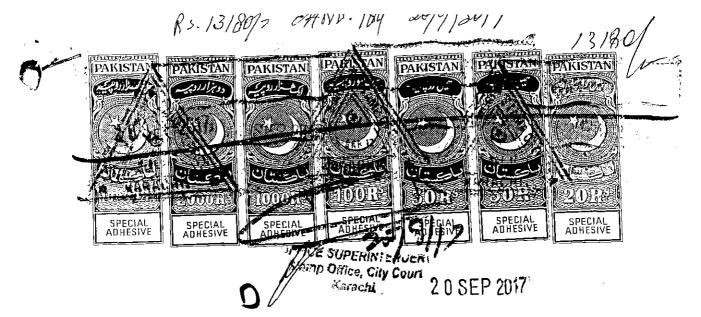
Please note that the supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

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.



AGREEMENT

This agreement is made and entered into on <u>O 4.10.217</u>, 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 Signature of the Pring Officer Provincial Assembly of Sile Agency

PAGE (2)

Signed in the presence of:

WITNESS

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.	000/400/4
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
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 P	30 DAYS ER CONTRACT)
	TENDER OPENED ON (DATE & TIME)	13.07.2017 @ 11.30 AM
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)) ⁰³ THREE
12)	NUMBER OF BIDS RECEIVED	03 THREE
,	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03 THREE
	BID EVALUATION REPORT	ENCLOSED
	(Enclose a copy)	ANG ATHAD & CONC MADAGHI
15)	NAME AND ADDRESS OF THE SUCCESSE	M/S. ATHAR & SONS, KARACHI TUL BIDDER
16)	CONTRACT AWARD PRICE	ATTACHED
17)	RANKING OF SUCCESSFUL BIDDER IN E ^{rt} (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT MS, ATHAR & SONS M/S, SHAYAN GEN. SUPPLIERS
		M/S. RIJA ENTERPRISES
18)	METHOD OF PROCUREMENT USED: - (1)	ek one)
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE YES Domestic/ Loca
	b) SINGLE STAGE - TWO ENVELOP	E PROCEDURI:
	e) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE - TWO ENVELOPE B	UDDING PROCEDURE
	TWO STAME TWO ENVELOPE B	IDDI. WITHOUT EDUNE
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED

EMERGENCY, DIRECT CONTRACTING LIC WITH BRIEF REASONS

MUHAMMAD HABIB SAMEJO Drawing & Dicbursing Officer Provincial Assembly of Sindh

			SECRETARY, PROVINCIAL ASSEMBLY OF SINDH
19) APPR	OVING AUTHORITY FOR AWARD OF CONTR	-	
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N AN!	
21) ADVI	ERTISEMENT :		Yes V No
21) 715 41	SKITSEWENT.		
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) NATU	URE OF CONTRACT		Period Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING TENDER DOCUMEN (, enclose a copy)	JTS?	Yes V No
			L
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING - TENDER DOCUMEN 5. enclose a copy)	RTS?	Yes V No
	THER APPROVAL OF COMPETENT AUTHORIS		
METI	HOD OTHER THAN OPEN COMPETITIVE BIDD	MNG.	Yes No
26) WAS	BID SECURITY OBTAINED FROM ALL THE B.	IDDEF	Yes V No
*	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED Yes V No
•	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NICAL	LY Yes V No
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT
,	THER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF
	th copy of the bid evaluation report)		Yes 🗸 No

MUHAMMAD MAEID SAMEJO Drawing & Disbursing Officer Provincial Assembly of Sindh

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
(ii yes, result thereof)	
	No NO
32) ANY DEVIATION FROM SPECIFICATIONS GIV (If yes, give details)	
	Yes NO
	NO
33) WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons)	Yes Yes
	No NO
34) DEVIATION FROM QUALIFICATION CRITERI (If yes, give detailed reasons.)	Yes Yes
	No NO
35) WAS IT ASSURED BY THE PROCURING AC BLACK LISTED?	Yes V No Yes
36) WAS A VISIT MADE BY ANY OFFICER OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF THE ASCENTAGE OF THE ASCENTIANCE OF THE ASCENTIANCE OF THE ASCENTIANCE OF THE ASCENTIANCE OF THE ASC	TH THE PROCUREMENT? IF SO, DETAILS I
(If yes, enclose a copy)	Yes No v
37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?	
38) SPECIAL CONDITIONS, IF ANY	Yes
(If yes, give Brief Description)	
m/a	No NO
ignature & Official Stamp of UHAMMAD HABIB SAME Authorized Officer	EJO ren
Previncial Assembly of Sh	ndh

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

Print Save Reset

Bid Evaluation Report

- In Name of Equation (Applicable Secretal about the Annual Assembly) $\pm S$. It
- 2. Tender Perinance No. 1 PAS. Beak
- 3. Tender Description/Name of work atom: PURCHASE OF ENTERTAINMENT & GIFT ITEMS,

4. Mythod of Productioned - Single Stage - Qreibility -

5 Tomas P. south North Down Bons Kill-2013, Majurah 11206. 2013

SPPRA S.Net.33 20% Dated: 16' June 2017

6. Total Birt - Juments Sold: 03

7. Tural Bar Fleas Wear O.A.

8 Terrica of t Opening dates in applicable. Until pper capie

9. Not of Bud technically qualified and appropriate Appropria

10 Bid St. Roll offed Nit

41 Franka Ed Orenay tate (1897) 17

12. Bid Evaluation Report:

S No	Name of Firm or Biader	Cost offered Ranking by the in terms Bidder of cost		Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
0		2	3	4	5	6	
1.	Mis. Arrian & Support	Serv Almakure A	i Listost	Otter earle Basis	Eligibility & Houseant Quarteration Criteria successful at the suc	Found Responsive and Lowert Bib Resembles bit to swant of mistory	
2	Historiayan Gen Septilos Historia	Serv At Gerkeine A		Offer Rate B.	Beginnly & Ministrator Quarter at the Control at th	Hothes!	
3.	Mas Pos Euterpases, Eurach	See Annekurë A	i Linest	Offer Rate Bases	Englishity & Minimating Qualification of Control of Con	tarrect	

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Fright W. Assembly (1.5 or or



a in:

ware, Machinery Equipment Stationary, Printing, Furniture aries 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	30112022
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	DELIVERY OF ITEMS/ ARTICLES
7	Brass Shields Embossed with name & Logo of Department in Velvet Box or Equivalent	Each	12	WILL BE MADE WITH 7 DAYS
8	Carpet Hand Made Persian 5 x 3 quality 9/14 or Equivalent	Each	4	AFTER SUPPLY/ PURCHASE ORDER
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 Jees or Equivalent	Each	1	
15	Leather Document Case Jaffer Jees or Equivalent	Each	2	
16	Table Set Leather Jaffer Jees or Equivalent	Each	2	
17	Leather wallet or Equivalent	Èach	12	15-2-10-10

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- Hataw

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∌s in:

dware, Machinery Equipment Stationary, Printing, Furniture veries other supplies and Repairing

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

Har

Hotem,



Sincerely yours,



SECRETARIAT OF THE PROVINCIAL ASSEMBLY OF SINDH.

No. PAS/B&A/2017-18/ 18_3 Karachi, the 20^{h} September 2017

Τo,

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.



<u>AGREEMENT</u>

This agreement is made and entered into on 64.10.2014. 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 Cor

MUHAMMAD HABIB SAMEJO
Signatuliaring Officeracy
Provincial Assembly of Smuln

Ġ,

<u>PAGE (2)</u>

Signed in the presence of:

1._____

<u>WITNESS</u>

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
L)	NAME OF TH	HE ORGANIZATION DEP	
2)	PROVINCIA	L LOCAL GOVT. OTHER	to the control of the
3)	TITLE OF CO	NTRACT	PURCHASE OF UNIFORMS
4)	TENDER NU	MBER	
5)	BRIEF DESC	RIPTION OF CONTRACT	PURCHASE OF UNIFORMS
6)	FORUM THA	AT APPROVED THE SCHEM	ие <u></u>
7)	TENDER EST	TIMATED VALUE	OFFER RATE
8)	ENGINEER'S (For civil wor		
9)	ESTIMATED	COMPLETION PERIOD (A	30 DAYS AS PER CONTRACT)
10)	TENDER OP.	ENED ON (DATE & TIME)	13.07.2017 @ 11 30 AM
1)	NUMBER OF (Attach list of	TENDER DOCUMENTS Sobuyers)	OI.D ⁰³ THREE
[2)	NUMBER OF	BIDS RECEIVED	03 THREE
			HE TIME OF OPENING OF BIDS 03 THREE
			ENCLOSED
1+)	BID EVALUATION REPORT (Enclose a copy)		
15)		 ADDRESS OF THE SUCCE	SSFUL BIDDER M/S, ATHAR & SONS, KARACHI
			ATTACHED
16)	CONTRACT	AWARD PRICE	<u> </u>
17)		F SUCCESSFUL BIDDER II d EVALUATION BID).	N EVALUATION REPORT M/S. ATHAR & SONS M/S. RIJA ENTERPRISES
			M/S, SHAYAN GEN, SUPPLIERS
18)	METHOD OF	PROCUREMENT USED:	- (Tick one)
	a) SINC	GLE STAGE ONE ENVEL	OPE PROCEDURE YES Domestic/ Local
	b) SINO	GLE STAGE - TWO ENVEL	OPE PROCEDURE
	c) TWO	STAGE BIDDING PROCE	DURF
	d) TWO	O STAGE - TWO ENVELOP	PE BIDDING PROCEDURE
	PLE.	ASE SPECIFY IF ANY OTH	PE BIDDING PROCEDURE HER METHOD OF PROCUREMENT WAS ADOPTED TING ETC. WITH BRIEF REASONS:

		_	ECRETARY, PROVINCIAL ASSEMBLY OF SINDH
19) APPR	OVING AUTHORITY FOR AWARD OF CONTR.		
20) WHE	THER THE PROCUREMENT WAS INCLUDED II	N ANI	NUAL PROCURÉMENT PLAN?
			Yes V No
21) ADVI	ERTISEMENT:		
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) NATU	URE OF CONTRACT		int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING TENDER DOCUMEN s. enclose a copy)	TS?	Yes V No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING TENDER DOCUMEN s. enclose a copy)	TS?	Yes V No
	THER APPROVAL OF COMPETENT AUTHORITH HOD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A Yes No
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDEF	RS? Yes V No
	THER THE SUCCESSEUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED Yes V No
,	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NICAL	LY Yes V No
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUO	TED PRICES WERE READ OUT AT Yes No
	THER EVALUATION REPORT GIVEN TO TRACT?	BIDD	ERS BEFORE THE AWARD OF
	ch copy of the bid evaluation report)		Yes V No

MUHAMMAD HABIB SAMEJO Brawing & Disbursing Officer Provincial Assembly of Sindh

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)		
	Yes	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	\	
(If yes, give reasons)	Yes	
	No	МО
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	NO
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELFCTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER OFFICIAL (SUPPLIER'S PREMISES IN CONNECTION WITH TH BE ASCERTAINED REGARDING FINANCING OF VIS	E PROC	TUREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MC THE CONTRACT (BANK GUARANTEE FTC.)?	BILIZA	TION ADVANCE PAYMENT IN Yes No V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	NO
Signature & Official Stamp of MUHAMMAD HAS'B SAME OF Drawing & Disbursing Officer Provincial Assembly of Sinds.		
R OFFICE USE ONLY		

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

Save Reset

Bid Evaluation Report

- 1. Name of the garant Agency is a creatinat of the Priore on Assembly of Single
- If Temper Promotion Many PAthy Building ______
- 3. Tender Description Name of a relitant: PURCHASE OF UNIFORMS,
- a Method of Fracultaments Sold Stage Dry Erwig. 5 Tender Pr. Shedy Nachick 18.06 2017. Daily Marris 18.06 2017

SPPRA S No. 13, 95 Dates, 16 June 1017

- b. Total Bid or cuments Sold; U 🐪
- 7 Total Bios Federvert: 03
- 3. Tel ministre i Operand date. En appresanti Niti abbox dec
- 5. A figure of the contraction of the property of the prope
- 10 Box Prested N
- ti. Pranta Ed Oren. Litera (j. 91211)

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
:	Maria et Si Suns	Sec Ara Jrn - A	il Linett	Offer Pas Basis	Frame to 8 Marin, ar Ocalification or term Compiled	Found Prisplantive and Countries Bail Recommended for award 1 to the feature.
. 1	Mus. Ros Euterprises, Rurach	Sec Annexime -A	. 21 	Ottos Rate Basa	Eliminaty & Manneam Qualification Cotons (Cotons (Coto	His praiest
	Missississississississississississississ	50 A - 2 - 2 A		r Cthirle Historia Bes	Fair to S	terigen et

Officer on Special Disty.

Prov. at Assembly 15 mill All the second

- (Gladam Sarwar Mangi) Section Othger (General) Chief Marster's Secretar at Maring gen

Provinces Assembly of Smith

Chairman



s in:

ware, Machinery Equipment Stationary, Printing, Furniture reries 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: Dated:

021-99213464 13th July 2017

S.NO	DESCRIPTION	UOM	QTY	DELIVERY SCHEDULE
1	Shalwar Kameez Stiched White Prestige Cloth	Each	800	
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	Appron White or Equivalent	Each	24	DELIVERY OF
11	Paint Shirts Khaki Drill for Sweepers or Equivalent	Each	80	ITEMS/ ARTICLES
12	Sarri Reshmi for Lady Sweeper or Equivalent	Each	30	WILL BE MADE
13	Petti coat for Lady Sweeper or Equivalent	Each	30	WITH 7 DAYS
14	Blouse for Lady Sweeper or Equivalent	Each	30	AFTER SUPPLY/
15	Chappal Bata for Lady Sweeper or Equivalent	Each	30	PURCHASE ORDER
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	

Home

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. Sincerely yours,

SONS



SECRETARIAT OF THE PROVINCIAL ASSEMBLY OF SINDH.

No. PAS/B&A/2017-18//d 35

Karachi, the Market 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 STATIIONARY 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.

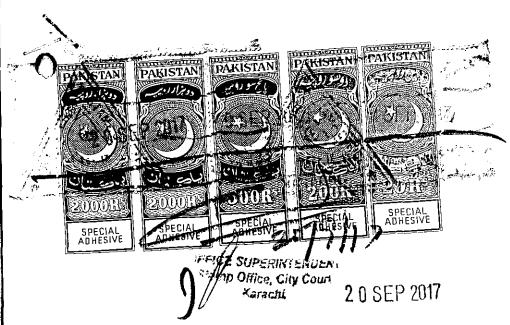
Please note that the supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

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.



4720/2 04 184 20/9/2017

<u>A G R E E M E N T</u>

This agreement is made and entered into on <u>O4.10.2019</u>, 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

 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
L)	NAME	OF THE ORGANIZATION DEPTT.	PROMINING
2)	PROVI	NCIAL LOCAL GOV1. OTHER	PROVINCIAL STATIONARY ITEMS
3)	TITLE	OF CONTRACT	PURCHASE OF COMPUTER STATIONARY ITEMS
4)	TENDE	R NUMBER	
5)	BRIEF	DESCRIPTION OF CONTRACT	PURCHASE OF COMPUTER STATIONARY ITEMS
6)	FORUN	THAT APPROVED THE SCHEME	
7)	TENDE	R ESTIMATED VALUE	OFFER RATE
8)		EER'S ESTIMATE il works only)	
9)	ESTIM.	ATED COMPLETION PERIOD (AS P	ER CONTRACT) 30 DAYS
		ER OPENED ON (DATE & TIME)	13.07.2017 @ 11 ¹ 30 AM
	NUMB	ER OF TENDER DOCUMENTS SOLI list of buyers)) ⁰³ THREE
121		ER OF BIDS RECEIVED	03 THREE
,			TIME OF OPENING OF BIDS 93 THREE
			ENCLOSED
14)		ALUATION REPORT e a copy)	
15.			M/S. ATHAR & SONS, KARACHI
15)	NAME	AND ADDRESS OF THE SUCCESSE	UL BIDDEK
16)	CONT	RACT AWARD PRICE	ATTACHED
17)		ING OF SUCCESSFUL BIDDER IN F 2^{nd} , 3^{rd} EVALUATION BID $_{\rm F}$	AMLUATION REPORT M/S. ATHAR & SONS
			M/S, RIJA ENTERPRISES
			M/S, SHAYAN GEN. SUPPLIERS
18)) МЕТН	OD OF PROCUREMENT USED : - (T	ick one)
	a)	SINGLE STAGE - ONE ENVELOPE	E PROCEDURE YES Domestic/ Loca
	b)	SINGLE STAGE TWO ENVELOP	E PROCEDURE
	e)	TWO STAGE BIDDING PROCEDU	RE
			L <u>.</u>
	d)	TWO STAGE - TWO ENVELOPE B	BIDDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED

EMERGENCY, DIRECT CONTRACTING FIG. WITH BRIEF REASONS

MUHAMMAD HABIB SAMEJO Drawing & Disbursing Officer Previncial Assembly of Sindh

			ECRETARY, PROVINCIAL ASSEMBLY OF INDH
19)	APPROVING AUTHORITY FOR AWARD OF CONTRA		
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN	SANN	Yes V No
21)	ADVERTISEMENT:		
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	33795 16.06.2017
	(11 yes, give date diff 51 fte.) (dentification (ve.)	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		the state V Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes V No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes V No
25)	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A Yes No V
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST ED BID. BEST EVALUATED BID (in case of Consultancies		ATED Yes V No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	GCAL	LY Yes V No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF

MUHAMMAD HABIB SAMEJO Drawing & Disbursing Officer Covincial Assembly of Sindh

(Attach copy of the bid evaluation report)

CONTRACT?

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	HET	ENDER 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 BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	\\h\h\h\h\h\h
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	NO
Signature & Official Stamp of Authorized Officer Provincial Assembly of Sindh		
FOR OFFICE USE ONLY		

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

Print

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Bid Evaluation Report

- 1. Name of Friguring Agency Secretariat of the Provincial Assembly of Smith
- 2 Totaled Returnment PAS, BSA
- 3 Tender Description Care of work terms PURCHASE OF COMPUTER STATIONARY ITEMS,

4. Hethod of Procuregospi, Singa, Stage TOne Epigempe

5. Touris Pr. short Daily Douve, Jones 19.06.2013, Mawrit 1806.2019

SPPRA S.N. 133 148 Pateon 141 Rune 2017

- € Total Policy January Williams
- 7. Total Buls residences, 103.
- 8 Technical 3.d Opening date: (it applicable). Not applicable
- 9. No let Be techniquely qualitied (fill of the edie). Test Apple abig
- 1) Bobse Releated in
- 11 Parametar Bid Operation (see 1997), 617

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
:	Mrs. Athan 8 Suns	Sex American A	i Karatan	Offer Path Basis	Ethiop by & Manager of Contests Compiled	Foand Respective and Live to be to Respective to be to the foand and to be contract.
.i.	M/s. Fija Entertinises, Kartaur	Services of the American		Omer Mate Basis	Engitelity & Minimum Qualification Control Con	england
3.	Mis Sleyar Gen. Supplies, Karad	See Annexure A	31 1. (b) 81	Offer Rate Bases	Enginety 8 Minimuro Qualificate in Chiteria Compress	Hattarst

-- Victory

Off er an Specie: Duty Prov. 31 Assembly, of Sauth Manager (Gheratt Surver Mang., Section Officer (General) Chief Munister's Secretarist Monisor

(Hunahimad Habir Samino) D.D.O



ıls in:

/dware, Machinery Equipment Stationary, Printing, Furniture veries 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:

<u>021-99213464</u>

Dated:

13th July 2017

S.NO	DESCRIPTION	UOM	QTY	DELIVERY SCHEDULE
1	Keyboard Dell or Equivalent	Each	60	
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	DELIVERY OF
6	USB 64.0 GB Kingston or Equivalent	Each	24	ITEMS/ ARTICLES WILL BE MADE
7	Speaker 400 Watt or Equivalent	Each	12	WITH 7 DAYS
8	Portable Hard Disk 1 TB My Passport or Equivalent	Each	24	AFTER SUPPLY/
9	Portable Hard Disk 2 TB My Passport or Equivalent	Each	12	PURCHASE ORDER
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	

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Hidow

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> </u>	NAME OF FIRM	SIGNATURE	.
1.	M/S. Rija Enterprises, Karachi		
2	M/s. Athar & Sons, Karathi.	A No.	
3		j	