

**MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE HELD ON 23.01.2017 AT 10:30 A.M FOR SUPPLY OF OFFICE/ SCHOOL PRINTING MATERIAL FOR ALL WORKERS MODEL SCHOOLS/ COLLEGES OF SWWB (EDUCATION SECTION).**

A meeting of the Procurement Committee was held on 23.01.2017 at 10:30 a.m in the office of the Secretary WWBS, Karachi, to open the tenders invited for procurement of Office / School printing material for all Workers Model Schools/ Colleges of WWBS (Education Section) for the existing financial year 2017-18. Following attended the meeting:

- |    |   |                  |
|----|---|------------------|
| 1. | Syed Anwar Ausaf,<br>Director (Finance) WWB, Sindh.                     | Convener         |
| 2. | Mrs.Nuzhat Habib,<br>Dy: Secretary (A&C) Education Section, WWB, Sindh. | Member/Secretary |
| 3. | Mr.Khalid Hussain Khokhar<br>Deputy Director (Admin) WWB, Sindh         | Member           |
| 4. | Mr.Abdul Manan<br>Representative of Industries Dept: Govt of Sindh.     | Member           |
| 5. | Mrs. Noor-Ul- Hadi,<br>Deputy Director (NILAT)<br>Government of Sindh.  | Member           |

The Convener of Committee has informed to all members of the Procurement Committee that Board allocated an amount of Rs. 2.00 Million under the Head of A/cs "Printing Charges" in the budget grant for the year 2017-18.

Accordingly, after getting necessary approval from the competent authority invite open tender and published tender notice in leading newspapers as well as hoisted on the Official Website of SPPRA.

In response, (08) firms / bidders purchased the tender documents, out of which two (05) tender documents were submitted by the interested bidders on tender opening date. Tender was opened by the Tender Opening Committee on scheduled date & time i.e. 23.01.2018 at 10:30 p.m, in presence of the representatives of competing firms. Following bidders participated in bid and submitted their tenders:

1. M/s. Aamir Traders, Karachi.
2. M/s. Gallant Enterprises, Karachi.
3. M/s. Sohail Scientific Store, Karachi.
4. M/s. Dua Traders, Sukkur.
5. M/s. Al-Inam Printers, Karachi

On detailed scrutiny of received bidding documents of the Procurement Committee in the light of term and conditions as mentioned in the bidding documents and found that both participated firms have furnished requisite documents along with tender documents. Board kept a 100 Nos. marks for evaluation & qualification criteria i.e. information of participated firms in term of experience, financial position and other necessary information. However all participated firms obtained more then 70% which is the necessary to qualify.

Committee has also been observed that M/s. Dua Traders, Sukkur does not enclosed pay order of earnest money equal to 3% of the total value of quoted price. Accordingly, to avoid violation bid documents clause-13, committee has rejected bid in respect of M/s. Dua Traders, Karachi.

A comparative statement of the unit prices as quoted by the bidders have been prepared by the Committee and observed that some discrepancies between unit prices and total amount in BOQs as some participated firms and which exceeds between quoted amount and comparative amount. Comparative statement is annexed with the minutes at Flag "A". The detail summarized position of quoted prices by the participated firms as per comparative statement is re-produced below:-

Name of Firm	Quoted By Contracting firms.	Actual amount worked out in comparative statement.	Marks Obtained in Evaluation & Qualification Criteria	Remarks
M/s. Sohail Scientific Store, Karachi.	838,032/- ✓	838,032/-	95/100	1 <sup>st</sup> Lowest
M/s. Al-Inam Printers, Karachi	1,036,810/-	997,981/-	95/100	2 <sup>nd</sup> Lowest
M/s. Dua Traders, Sukkur.	1,363,400/-	1,363,400/-	95/100	Rejected due to non provided E.Money
M/s. Aamir Traders, Karachi.	1,417,970/-	1,378,070/-	95/100	3 <sup>rd</sup> Lowest
M/s. M/s. Gallant Enterprises, Karachi.	2,085,750/-	2,085,750/-	100/100	

After detail discussion regarding huge difference between 1<sup>st</sup> and 2<sup>nd</sup> lowest prices after making comparative statement and decided as follows:-

**Decision:**

- 1) Committee has decided and recommended to award this tender to M/s. Sohail Scientific Store, Karachi, with the amount of Rs.838,032/- .

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

Committee Members	Signature	Committee Members	Signature
(Nuzhat Habib) Dy: Secretary (A&C), WWB, Sindh (E.S), Member/ Secretary.		( Abdul Manan ) Examiner of Store, Representative of Industries Dept: Govt. of Sindh/ Member	
( Khalid Hussain Khokhar ) Dy: Director (Admin) WWBS/Member		( Mr. Noor-ul-Hadi ) Deputy Director (NILAT) Govt. of Sindh/ Member	
(Syed Anwar Ausaf, Director (Finance), WWB, Sindh/ Convener of Committee			

## BID EVALUATION REPORT






1)	Name of Procuring Agency:	Workers Welfare Board, Sindh.
2)	Tender Reference No.	WWBS/ES/P.st/2(1862)/2017
3)	Tender Description/Name of work/item:	Procurement of Office / School Printing Material for all Workers Model Schools/ Colleges of Workers Welfare Board Sindh (Education Section).
4)	Method of Procuring:	Single Stage - One Envelope.
5)	Tender published:	Tender notice published in Newspapers Daily DIFA (Urdu), Daily The Nation (English)& Daily IBRAT (Sindhi) on 06.01.2018, 05-01-2018 & 06.01.2018 respectively and also hoisted on the website of SPPRA on 04.01.2018 vide Sr. No. 35996.
6)	Total Bids Documents Sold:	Fifteen (08)
7)	Total Bids Received:	Seven (05).
8)	No. of Bids Rejected:	01
9)	Bid Opening Date:	23.01.2018 ✓

Handwritten signatures and initials are present below the table. From left to right, there are four distinct signatures: a stylized signature, a signature that appears to be 'Gog', a signature that appears to be 'us', and a signature that appears to be 'Allan' with a large flourish.

## Bid Evaluation Report

Article #	Article Description	Name of Bidding Firm	Quoted Rate as passed by the Committee	Ranking in Terms of Cost
1)	Procurement of Office / School Printing Material for all Workers Model Schools/ Colleges of Workers Welfare Board Sindh (Education Section).	M/s. Sohail Scientific Store, Karachi.	838,032/-	1 <sup>st</sup> Lowest
		M/s. Al-Inam Printers, Karachi	997,981/-	2 <sup>nd</sup> Lowest
		M/s. Aamir Traders, Karachi.	1,378,070/-	3 <sup>rd</sup> Lowest

Following members of Procurement Committee after due consideration has recommended to accept the 1st lowest best evaluated bid in favor of M/s. Sohail Scientific Store, Karachi, with the amount of **Rs.838,032/-**.

Committee Members	Signature	Committee Members	Signature
<b>(Nuzhat Habib)</b> Dy: Secretary (A&C), WWB, Sindh (E.S), Member/ Secretary.		<b>( Abdul Manan )</b> Examiner of Store, Representative of Industries Dept: Govt. of Sindh/ Member	
<b>( Khalid Hussain Khokhar )</b> Dy: Director (Admin) WWBS/Member		<b>( Mr. Noor-ul-Hadi )</b> Deputy Director (NILAT) Govt. of Sindh/ Member	
<b>(Syed Anwar Ausaf,)</b> Director (Finance), WWB, Sindh/ Convener of Committee			

## COMPARATIVE STATEMENT

Comparative Statement for supply of Office / Schools Printing Material for all Workers Model Schools / Colleges of Workers Welfare Board Sindh (Education Section) in f.y 2017-18

				M/S.GALLANT ENTERPISES, KARACHI		M/S. AAMIR TRADERS, KARACHI.		M/S. SOHAIL SCIENTIFIC STORE		M/S. DUA TRADERS, SUKKUR		M/S. AL-INAM PRINTERS, KARACHI	
Item No.	Description	Quantity	Unit	Unit Price (in PKR)	Total Price (in PKR)	Unit Price (in PKR)	Total Price (in PKR)	Unit Price (in PKR)	Total Price (in PKR)	Unit Price (in PKR)	Total Price (in PKR)	Unit Price (in PKR)	Total Price (in PKR)
1	Office Files	6400	Nos.	33	211,200	32.5	208,000	20.28	129,792	38	243,200	27	172,800
2	Stock Registers	30	Nos.	1450	43,500	1265	37,950	520	15,600	1570	47,100	2800	84,000
3	Fee Receipt Books	200	Nos.	210	42,000	220	44,000	110.5	22,100	180	36,000	220	44,000
4	Store Indent Book	160	Nos.	165	26,400	196	31,360	130	20,800	160	25,600	1.82	291
5	Fee Collection Register	100	Nos.	1450	145,000	644	64,400	286	28,600	790	79,000	430	43,000
6	Students Attendance Daily Diary (100 Pages)	220	Nos.	400	88,000	242	53,240	97.5	21,450	190	41,800	120	26,400
7	Printed TC Book	60	Books	465	27,900	380	22,800	208	12,480	185	11,100	352	21,120
8	students.	50	Books	1595	79,750	1208	60,400	208	10,400	700	35,000	1585	79,250
9	Letter Head pad (100 pages)	400	Nos.	510	204,000	311	124,400	195	78,000	260	104,000	220	88,000
10	Note Sheet Pad (100 pages)	400	Nos.	475	190,000	311	124,400	208	83,200	225	90,000	198	79,200
11	Student Fee Card	14800	Nos.	10	148,000	2.9	42,920	1.95	28,860	6	88,800	2.75	40,700
12	Student File Cover	10600	Nos.	30	318,000	28	296,800	20.15	213,590	28	296,800	20	212,000
13	GR Register	60	Nos.	1450	87,000	690	41,400	286	17,160	750	45,000	687	41,220
14	Teacher Diary	1000	Nos.	475	475,000	226	226,000	156	156,000	220	220,000	66	66,000
	<b>Grand Total</b>				<b>2,085,750</b>		<b>1,378,070</b>		<b>838,032</b>		<b>1,363,400</b>		<b>997,981</b>

				M/S.GALLANT ENTERPISES, KARACHI		M/S. AAMIR TRADERS, KARACHI.		M/S. SOHAIL SCIENTIFIC STORE		M/S. DUA TRADERS, SUKKUR		M/S. AL-INAM PRINTERS, KARACHI	
Item No.	Description	Quantity	Unit	Unit Price (in PKR)	Total Price (in PKR)	Unit Price (in PKR)	Total Price (in PKR)	Unit Price (in PKR)	Total Price (in PKR)	Unit Price (in PKR)	Total Price (in PKR)	Unit Price (in PKR)	Total Price (in PKR)
	3% E. Money as per Total Bid Value				62,573		41,342		25,141		40,902		29,939
	Pay order submitted by bidders against E.Money.				62,573		45000		45000		Provided poto copy of P.O of stationery		31500
					(1)		(3,658)		(19,859)		rejected		(1,561)



**Mrs. Nuzhat Habib**  
Deputy Secretary (A&C). WWBS (E.S)  
Member/ Secretary



**Mr. Khalid Hussain Khokhar**  
Deputy Director (Admin)  
Workers Welfare Board Sindh  
Member



**Syed Anwar Ausaf**  
Director (Finance), WWBS  
Convener



**Mr. Abdul Manan**  
Examiner of Store  
Representative of Industries Dept:  
Govt. of Sindh  
Member








**Mr. Noor-ul-Hadi**  
Deputy Director (NILAT)  
Govt. of Sindh  
Member

## **BID EVOLUTION CRITERIA**

SR#	Description	Points	M/S.GALLANT ENTERPISES, KARACHI	M/S. AAMIR TRADERS, KARACHI.	M/S. SOHAIL SCIENTIFIC STORE	M/S. DUA TRADERS, SUKKUR
1.	Overall Business Experience (atleast five years).	30	30	30	30	30
2.	Average Annual turnover for last three years: - Upto Rs.3.00 M      5 marks - Upto Rs.6.00 M      10 marks - Above Rs.10.00 M    20 marks	20	20	20	20	20
3.	NTN & Sales Tax Registration Certificate	<b>Mandatory</b>	<b>OK</b>	<b>OK</b>	<b>OK</b>	<b>OK</b>
4.	Specific Experience in supply of Office and School Printing / Stationery items or relevant articles (copies of work/purchase orders)	10	10	10	5	5
5.	Affidavit of firm that it is not blacklisted.	10	10	10	10	10
6.	Annual Income Tax Return for last three years.	10	10	10	10	10
7.	Sales Tax Return for last 12 months	10	10	5	10	10
8.	Financial Statements of last two years.	10	10	10	10	10
	<b>Total :-</b>	<b>100</b>	<b>100</b>	<b>95</b>	<b>95</b>	<b>95</b>

**Note:** A firm is required to obtain atleast 70% marks to qualify.

Committee Members	Signature	Committee Members	Signature
<b>(Nuzhat Habib)</b> Dy: Secretary (A&C), WWB, Sindh (E.S), Member/ Secretary.		<b>( Abdul Manan )</b> Examiner of Store, Representative of Industries Dept: Govt. of Sindh/ Member	
<b>( Khalid Hussain Khokhar )</b> Dy: Director (Admin) WWBS/Member		<b>( Mr. Noor-ul-Hadi )</b> Deputy Director (NILAT) Govt. of Sindh/ Member	
<b>(Syed Anwar Ausaf,)</b> Director (Finance), WWB, Sindh/ Convener of			

**Workers Welfare Board Sindh**  
**ATTENDANCE BID OPENING SHEET**

Subject: **SUPPLY OF OFFICE / SCHOOL PRINTING MATERIALS.**

Dated:- 23-01-2018  
Time:- 10:00 am

Sr. No.	Name of Participated Firms	Pay Order No. And Amount of earnest money	Amount Quoted by the Firm	Amount as Calculated by the Procurement Committee	Phone No./ E-mail	Signature of the representative by the participated firms
1 ✓	M/s. Gallent Enterprises	62973	2085750	2085750	0332-8282044	
2 ✓	M/s. Al-Inam Printer	31500	1036810	997,981	0333-2104144	
3	M/s. Ros Link	Not Participated				
4 ✓	M/s. Sohail Scientific	26000	838032	838032		
5 ✓	M/s. Aamir Traders	45000	1417970	1378070	0321-5574026	
6	M/s. Wahaj Ali Khan & Co	Not Participated				
7 ✓	M/s. Dua Traders	60,050/-	1363400	1363400	0321-3118953	
8	M/s. Qudwai Traders	Not Participated				

(Mrs. Nuzhat Habib)  
Deputy Secretary WWBS (E.S)  
Members / Secretary

(Mr. Khalid Hussain Khokhar)  
Deputy Director (Admin) WWBS  
Members

(Mr. Abdul Manan)  
Representative, Industries Dept: Govt of Sindh  
Members

(Mr. Noor-ul-Hadi)  
Deputy Director (NILAT)  
Members

(Syed Anwer Ausaf)  
Director (Finance), WWFS.  
Convener



The Nation, Karachi, Friday, January 5, 2018



**WORKERS WELFARE BOARD SINDH  
GOVERNMENT OF SINDH**

Established under Sindh Workers Welfare Fund Act, 2014

**TENDER NOTICE**

**SUPPLY OF OFFICE / SCHOOLS PRINTING MATERIALS  
FOR ALL WORKERS MODEL SCHOOLS AND COLLEGES  
LOCATED IN SINDH.**

Sealed bids are invited from reputed/established firms/ suppliers /contractors, registered with Income Tax and Sales Tax/ SRB authorities, for supply of above mentioned goods and printing articles.

Estimated Bidding cost:	Under (2) Two Million.
Bid Security in the form of PO/DD:	3% of bid/quoted articles value
Tender Document Collection (Start Date):	Publication/Hoisting of Notice.
Tender Document Collection (End Date):	23-1-2018
Tender Document Submission Date & Time:	23-1-2018 uptill 10:00 a.m.
Tender/Bid Opening Date & Time:	23-1-2018 at 10:30 a.m.

**DOCUMENTS COLLECTION:**

Tender documents can be obtained on submission of a written request on company letterhead, supported with copies of GST / SRB & NTN Certificates, during office working hours, on payment of Tender document Cost Rs.500/- (each) (non-refundable/non-transferable) in form of PO/DD in favour of Workers Welfare Board Sindh from the below address:

**The Assistant Secretary (Admin),**  
Workers Welfare Board Sindh, Education Section,  
ST-19, Block-6, Gulshan-e-Iqbal, near NIPA, Karachi.  
Phone No. 021-99244681-2, Fax No. 021-99244686

**NOTES:**

- Sealed bids with necessary attachments accompanied by the Bid Security should be dropped in Tender Box, marked "**Procurement**" & (*tender title*) at Workers Welfare Board, Sindh Karachi, on the tender document submission date and time.
- Bid opening procedure will be **Single Stage - One Envelope System**. The envelope must contain complete material specifications and other documents, as required under bid evaluation criteria or any other information deemed necessary.
- The bids will be opened on the aforementioned date & time in the presence of bidders or their authorized representatives. Prospective bidders are invited to attend the tender opening (single representation). At Office of the Secretary Workers Welfare Board Sindh, 8<sup>th</sup> Floor Marine Faisal Building, Nursery Stop, Sharah-e-Faisal Karachi.
- Incomplete or conditional tenders cannot be considered or entertained.
- Workers Welfare Board, Sindh reserves the right to accept or reject any bid, subject to relevant provisions of Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2010.

ASSISTANT SECRETARY (ADMIN)

FOR

**SECRETARY / C.E.O**

Workers Welfare Board Sindh, Karachi.

INF-KRY: 34/2018





## ورڪس ويلفيئر بورڊ سنڌ گورنمينٽ آف سنڌ

### ٽينڊر نوٽيس

سنڌ ۾ واقع سمورن ورڪرز ماڊل اسڪولز اينڊ ڪاليجز جي لاءِ آفيس/  
اسڪولز پرنٽنگ ميٽريلز جي سهلا

ساڪ واري قياو ٿيل فرمز/سهلائيوز/ڪانٽريڪٽرز جيڪي انڪر ٽيڪس ۽ سيلز  
ٽيڪس/ايس آر ٻي ائارٽيز سان رجسٽرڊ هجن کان مٿي جائز گڊز ۽ پرنٽنگ  
آرٽيڪلز جي فراهمي جي لاءِ مهينن واک گهرائجن ٿا.

ڪيبل بڻنگ ڪاسٽ	(2) ٻه ملين اٽڊر
بي او / ڊي ڊي جي صورت ۾ واک سڪيورٽي	بد/ڪوٽڊ آرٽيڪلز ويلسو جو 3 سيڪڙو
واڪ دستاويزن جي جمع ڪرائڻ جي شروعاتي تاريخ	نوٽيس جو اشتهار ڇپجڻ کان
واڪ دستاويزن جي جمع ڪرائڻ جي آخري تاريخ	23-01-2018
واڪ دستاويزن جي جمع ڪرائڻ جي تاريخ ۽ وقت	23-01-2018 تي صبح جو 10:00 وڳي تائين
واڪ کولڻ جي تاريخ ۽ وقت	23-01-2018 تي صبح جو 10:30 وڳي تائين

دستاويز حاصل ڪرڻ:

ڪمپني جي ليٽر هيڊ تي لکيل درخواست، ساڻ جي ايس آر تي/ايس آر ٻي ۽ اين تي  
اين سرٽيفڪيٽس جي ڪاپي جمع ڪرائڻ تي آفيس وقت دوران هر هڪ واک  
دستاويزن جي (ناقابل واپسي) 500 روپيا تي ٻي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾  
ورڪرز ويلفيئر بورڊ سنڌ جي مفاد ۾ هيٺ ڄاڻايل پتي تي جمع ڪرائي واک  
دستاويز حاصل ڪري سگهجن ٿا.

اسسٽنٽ سيڪريٽري (اڊمن)،

ورڪرز ويلفيئر بورڊ سنڌ ايجوڪيشن سيڪشن

ايس تي-19، بلاڪ-6، گلشن اقبال، ويجھو نيبا ڪراچي.

فون نمبر: 021-99244681-2، فيڪس نمبر: 021-99244686

نوٽس:

- واک سڪيورٽي ساڻ شامل ضروري ڪاغذن سميت مهينن واک ورڪرز ويلفيئر  
بورڊ سنڌ ڪراچي ۾ رکيل پروڪيورمينٽ ۽ ٽينڊر جي عنوان سان مارڪ ڪيل  
ٽينڊر باڪس ۾ واک دستاويز جمع ڪرائڻ جي تاريخ ۽ وقت تي وجهندا.
- واک جو طريقو ڪار سنڪل اسٽيج هڪ لغائي جي تحت ٿيندو مڪمل مٽيريل  
اسپيڪيفڪيشن ۽ واک جي اڻپالوشن ڪرائيڊريا يا ٻئي ڪنهن گهريل ضروري  
معلومات سميت واک دستاويز جمع ڪندا.
- واک ڏيندڙن يا سندن اختيارين رکندڙ نمائندن جي موجودگي ۾ جائز تاريخ ۽  
وقت تي کوليا ويندا. پراسيڪٽو واک ڏيندڙن کي ٽينڊر اوپننگ لاءِ دعوت  
ڏجي ٿي ته اهي آفيس آف ڊي سيڪريٽري ورڪرز ويلفيئر بورڊ سنڌ ائين منزل  
ميرن فيصل بلڊنگ نرسري اسٽاپ شاهراهه فيصل ڪراچي ۾ واک اوپننگ لاءِ  
اچن
- شرطيه ۽ نامڪمل واک شامل نه هوندا.
- ورڪرز ويلفيئر بورڊ سنڌ ايس ٻي آر اي رولز 2010 تحت ڪوڊ يا سمورا  
واڪ رد ڪرڻ جو حق رکي ٿي.

اسسٽنٽ سيڪريٽري (اڊمن)،

INF-KRY-34/2018

فار سيڪريٽري/سي اي او

ورڪرز ويلفيئر بورڊ سنڌ ايجوڪيشن سيڪشن

SAY NO TO CORRUPTION

ڪريشن جو خاتمو آڻين

8 3 9 8

سنڌ ۾ تعليم جي بهتري لاءِ، هلسي \* پنهنجو بغير لڪڻ 8 3 9 8 تي ايس ايس ڪريو



**DAILY DIFA** روزنامہ  
KARACHI  
**دفاع** کراچی  
ایڈیٹر/پبلشر: انتظام الدین  
چیف ایڈیٹر: گلشن شیخ

ایڈیٹر پبلشر: انتظام الدین نے نئی پرنٹنگ پریس سے چھپوا کر سوئیٹ # 503 پانچویں منزل  
برہانی نجیرا عبداللہ ہارون روڈ صدر کراچی سے شائع کیا  
چیف ایڈیٹر: گلشن شیخ ایڈیٹر: انتظام الدین پبلشر: انتظام الدین ایڈیشن: لاہور  
ٹیلی فون نمبر 2-021-32737381 فیکس نمبر 021-32737380  
ای میل: dailydifa786@gmail.com

**ورکرز ویلفیئر بورڈ سندھ**  
حکومت سندھ  
ورکرز ویلفیئر بورڈ سندھ 2014 کے تحت قیام میں

**ٹینڈر نوٹس**

سندھ میں واقع تمام ورکرز ہاؤس اسکول اور کالجوں کے اسکول پرنٹنگ میٹریل کی فراہمی

پرائیمری، سیکنڈری اور ہائی اسکولوں کے اسکول پرنٹنگ میٹریل کی فراہمی کے لیے  
پرائیمری اسکولوں کے اسکول پرنٹنگ میٹریل کی فراہمی کے لیے  
پرائیمری اسکولوں کے اسکول پرنٹنگ میٹریل کی فراہمی کے لیے

پرائیمری اسکولوں کے اسکول پرنٹنگ میٹریل کی فراہمی کے لیے	23-01-2018
سیکنڈری اسکولوں کے اسکول پرنٹنگ میٹریل کی فراہمی کے لیے	23-01-2018
ہائی اسکولوں کے اسکول پرنٹنگ میٹریل کی فراہمی کے لیے	23-01-2018

دستاویزات کا حصول

پرائیمری اسکولوں کے اسکول پرنٹنگ میٹریل کی فراہمی کے لیے  
سیکنڈری اسکولوں کے اسکول پرنٹنگ میٹریل کی فراہمی کے لیے  
ہائی اسکولوں کے اسکول پرنٹنگ میٹریل کی فراہمی کے لیے

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**نوٹس**

- پرائیمری اسکولوں کے اسکول پرنٹنگ میٹریل کی فراہمی کے لیے
- سیکنڈری اسکولوں کے اسکول پرنٹنگ میٹریل کی فراہمی کے لیے
- ہائی اسکولوں کے اسکول پرنٹنگ میٹریل کی فراہمی کے لیے

اسٹینڈنگ سیکرٹری (ایڈمن)  
سیکرٹری (ایڈمن)  
ورکرز ویلفیئر بورڈ سندھ، کراچی

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