

# Bid Evaluation Report

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

2. Tender Reference No: TENDER 2016-17

3. Tender Description/Name of work/item: MAINTENANCE OF OLD & NEW ASSEMBLY BLDGS.

4. Method of Procurement: Single Stage "One Envelope"

5. Tender Published: Daily Dawn, Daily Express 4th February 2017 and Daily Kanish 6th February 2017

SPPRA S.No: 31486 Dated: 2<sup>ND</sup> FEBRUARY 2017

6. Total Bid documents Sold; 03

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable) Not applicable

9. No. of Bid technically qualified (if applicable): Not Applicable

10. Bid(s) Rejected: 01

11. Financial Bid Opening date: 21.02.2017

## **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. Athar & Sons	See Annexure -A	1 <sup>st</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Found Responsive and Lowest Bid, Recommended for award of contract.
2.	M/s. Rija Enterprises.	See Annexure -A	2 <sup>nd</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest
3.	M/s. Heaven Star Traders.	See Annexure -A	3 <sup>rd</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Rejected due to Non Production of Earnest Money

  
(Haroon)

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

  
(Uzair Muhammad Khan)

Assistant Engineer,  
Works & Services Department.  
Govt. of Sindh  
Member

  
(Muhammad Habib Samejo)  
Assistant Secretary  
Provincial Assembly of Sindh  
Govt. of Sindh  
Chairman



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

MINUTES OF THE PROCUREMENT COMMITTEE REGARDING THE MAINTENANCE OF OLD AND NEW ASSEMBLY  
BUILDINGS FOR THE FINANCIAL YEAR 2016-17.

The meeting of the Procurement Committee was held on 21-02-2017 at 12:30 PM at the committee room under the chairmanship of Assistant Secretary, Provincial Assembly of Sindh in the presence of following members:

- |   |          |
|---|----------|
| 1. Assistant Secretary, Provincial Assembly Sindh.        | Chairman |
| 2. O.S.D, Provincial Assembly Sindh.                      | Member   |
| 3. Assistant Engineer, Works & Services Department, Sindh | Member   |

According to the schedule date and time the proposals of the bidders were Opened by the Procurement committee in the presence of the bidders/ firms or their representatives which were evaluated in the lights of SPPRA Rules 2010 (amended 2013), Rule 46(1) i.e. "Single Stage – One Envelope" and the decisions are as under:-


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

S.NO	NAME OF BIDDER	AMOUNT OF BID OFFERED	REMARKS
1.	M/s. Athar & Sons, Karachi.	Rs.6,745,000/-	1 <sup>st</sup> Lowest
2.	M/s. Rija Enterprises, Karachi.	Rs.7,513,600/-	2 <sup>nd</sup> Lowest
3.	M/s. Heaven Star Traders, Karachi.	Rs.7,609,500/-	Rejected Due to Non Production of Earnest Money


Decision:

The Committee decided to approve the financial proposal of M/s. Athar & Sons amounting to Rs.6,745,000/- (Rupees Six Million Seven Hundred Forty Five Thousands Only) Per month being lowest.

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

  
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Govt. of Sindh  
Chairman



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

**COMPARITIVE STATEMENT SHOWING LOWEST EVALUATED BIDDER OF MAINTENANCE OF OLD AND NEW  
ASSEMBLY BUILDINGS DURING F.Y 2016-17**

<u>S.NO</u>	<u>DESCRIPTION</u>	<u>M/S. ATHAR &amp; SONS, KARACHI</u>	<u>M/S. RIJA ENTERPRISES, KARACHI</u>	<u>M/S. HEAVEN STAR TRADERS.</u>
1.	Sub-Station (Gensets, 3 Nos. 1250 KVA, 800 KVA & 200 KVA, Gensets Distribution Panel 475 Kva Power Factor Plant Transformer 1650 kva 1 No, HT Panel 3 nos. LT Panel 1 Nos. & ATS Panels 400 A TP MCCB Panel for Fire Fighting pump Room	595,000	602,000	598,000
2.	HVAC Covered Area 750000 sft: Chiller 3 Nos., Cooling Tower 02 Nos, Pump 12 Nos. AHU 29 Nos, Exhaust Fan 29 nos, Fan Coil 109 Nos, Floor Standing AC Units 2 Ton 7 Nos, Split A.c Unit 1.5 & 2 Ton 55 Nos.	600,000	650,000	611,000
3.	BOSCH DCN System at main assembly hall Public Address System complete building Conference system at Auditorium 1 no. Conference System at Committee Room 4 Nos.	500,000	525,000	512,500
4.	IT Networking IT Rooms 10 Nos. Data Center 1 Nos	150,000	178,000	151,000
5.	Bus Riser 1500A 4 Pole (70ft height) 1 No. Distribution Boards 73 Nos.	200,000	250,000	222,000
6.	UPS 30kva, 20kva & 10kva 19 Nos.	200,000	221,000	222,000
7.	Internal LED Lights 7273 Nos External LED Lights 1214 Nos	450,000	477,000	500,000
8.	LED Video Wall Screen 2 Nos. LED Smart TVs 75"-60"-55" & 40" = 55 Nos.	250,000	255,000	278,000
9.	Elevators/ Lifts 7 nos. Escalator 1 nos Walkthrough Gates 4 nos.	250,000	295,000	333,000
10.	Boom Lift for Internal (Hall) and External Glass cleaning	225,000	277,000	598,000
11.	Building Management System (BMS) connecting all equipments of building	500,000	581,000	611,000
12.	BOSCH CCTV cameras 121 Nos.		445,000	512,500



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

	Control Room 1 No.	400,000		
13.	Fire Fighting System Covered Area 750000 sft	275,000	303,000	151,000
14.	Fire Suppression System at Data Center	200,000	265,500	222,000
15.	Fire Alarm System Covered Area 750000 sft	200,000	280,000	222,000
16.	Lightening Arrester System	225,000	300,000	500,000
17.	Water Supply ( Plumbing) All Pumping system at Sub-Station	225,000	255,800	278,000
18.	Wooden & Floor Polish with material	625,000	654,200	333,000
19.	Labour for General Cleaning	675,000	699,100	300,000
	Total	<b>6,745,000/-</b>	<b>7,513,600/-</b>	<b>7,609,500/-</b>

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



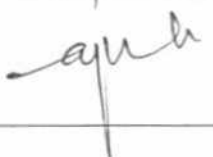
(Uzair Muhammad Khan)  
Assistant Engineer,  
Works & Services Department  
Govt. of Sindh  
Member

(Muhammad Habib Samejo)  
Assistant Secretary  
Provincial Assembly of Sindh  
Govt. of Sindh  
Chairman



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

ATTENDANCE SHEET OF BIDDERS TENDER HELD ON 21-02-2017 FOR MAINTENANCE OF OLD AND NEW ASSEMBLY BUILDINGS

<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. Heaven Star Traders, Karachi.	



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

ATTENDANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER HELD ON 21-02-2017 FOR MAINTENANCE OF  
OLD AND NEW ASSEMBLY BUILDINGS

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



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

Bidder's Qualification Report  
Tender for Maintenance of Old and New Assembly Buildings  
Opened on 21<sup>st</sup> February 2017 at 12:30 PM

S.NO	DESCRIPTION	M/S. ATHAR & SONS	M/S. RIJA ENTERPRISES	M/S. HEAVEN STAR TRADERS
1.	N.T.N	Available	Available	Not Available
2.	Sales Tax Certificate	Available	Available	Not Available
3.	Sindh Revenue Board	Available	Available	Not Available
4.	Three Years Experience	Available	Available	Not Available
5.	Annual Turnover	Available	Available	Not Available
6.	Earnest Money	Available	Available	Not Available
7.	Tender Fee / Costing of Bidding Documents	Available	Available	Available
8.	Registration of P.E.C	Available	Available	Not Available

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Chairman



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

Phone # 021-99212036

**NOTIFICATION**

**NO: PAS/B&A/2016-17/ 9007** : In pursuance of Rule-7 of SPP Rules 2010, Government of Sindh, Secretariat of the Provincial Assembly of Sindh is pleased to constitute the Procurement Committee with following composition and Terms of Reference:-

**I. COMPOSITION**

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

**II. Terms of References:**

- i. Prepare bidding documents
- ii. Carry out Technical as well as Financial evaluation of the bids.
- iii. Prepare evaluation report as provided in Rule - 45 of SPPRA.
- iv. Make recommendations for the award of contract out the competent authority;
- v. Perform any other function ancillary and incidental to the above.

  
**SECRETARY.**  
**PROVINCIAL ASSEMBLY SINDH.**

**NO: PAS/B&A/2016-17/ 9007**

**Karachi, dated the 1<sup>st</sup> February 2017**

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

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

  
**ASSISTANT SECRETARY/ D.D.O**  
**PROVINCIAL ASSEMBLY SINDH**





SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

Phone # 021-99212036

**NOTIFICATION**

**NO: PAS/B&A/2014-15/1830/2:** In pursuance of Rule-31 of SPP Rules 2010, Government of Sindh, Secretariat of the Provincial Assembly of Sindh is pleased to constitute the Complaint Redressal Committee (CRC) for procurement of Goods with following composition and Terms of Reference:-

**I. COMPOSITION**

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

**II. Terms of References:**

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

  
**SECRETARY.**  
**PROVINCIAL ASSEMBLY SINDH.**


**NO: PAS/B&A/2014-15/1830**

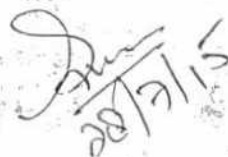
Karachi, dated the 28<sup>th</sup> July 2015

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

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



  
**ASSISTANT SECRETARY/ D.D.O**  
**PROVINCIAL ASSEMBLY SINDH**

  
5/16/15



## ٹینڈرنوٹس

- 1- صوبائی اسمبلی سندھ کو اب مالیاتی سال 2016-17 کیلئے پرانی اور نئی اسمبلی بلڈنگز کی میٹھی منس کیلئے اکم ٹیکس اور سیلز ٹیکس پارٹنٹ سے رجسٹرڈ اہل پیشکش دہندگان سے سنکل اسٹیج۔ سنکل اینویوٹ طریقہ کار پر ستمبر پیشکشیں مطلوب ہیں۔
- 2- دلچسپی کے حامل پیشکش دہندگان کی جانب سے بڈنگ دستاویزات کا ایک مکمل سیٹ -/3000 Rs. فی بطور ناقابل واپسی فیس بشکل ڈیمانڈ ڈرافٹ یا پے آرڈر جن D.D.O پر نوٹس اسمبلی سندھ، کراچی کی ادائیگی پر زیر دستخطی کو ایک تحریری درخواست کے جمع کرانے پر 03-02-2017 تا 20-02-2017 دوران دفتری اوقات حاصل کیا جاسکتا ہے۔
- 3- ستمبر پیشکشیں 21-02-2017 بوقت دوپہر 12:00 بجے کو یا قبل بالادفتر میں لازماً پہنچ جانی چاہئیں اور پیشکش کی قیمت کی %5 بڈسیورٹی لازماً ہمراہ منسلک ہو۔
- 4- پیشکشیں، صوبائی اسمبلی سندھ کراچی کے کمیٹی روم میں 21-02-2017 کو بوقت دوپہر 12:30 بجے پیشکش دہندگان/پیشکش دہندگان کے نمائندوں کی موجودگی میں منگمہ کی پرچہ کمیٹی کی جانب سے کھولی جائیں گی۔
- 5- دلچسپی کے حامل اہل پیشکش دہندگان مزید معلومات دفتر D.D.O صوبائی اسمبلی سندھ کورٹ روڈ، کراچی (021-99212036) سے حاصل کر سکتے ہیں۔
- 6- درج کردہ نرخوں میں GST، اکم ٹیکس، SRB وغیرہ شامل ہوں GST مجوزہ شرحوں پر سوس پر منہا کیا جائے گا۔
- 7- پیشکش دہندگان سے اپنے بہترین اور حتمی نرخ دینے کی درخواست ہے جیسا کہ گفت و شنید قبول نہیں ہے۔
- 8- ٹینڈرز کے کھلنے کی تاریخ کو حکومت کی جانب سے عام تعطیل قرار دینے/اعلان کرنے کی صورت میں ٹینڈرز آئندہ یوم کار پر جمع کرانے/کھولے جائیں گے۔
- 9- پروکیورمنٹ کمیٹی کو SPPRA رولز 2010 کے مطابق ایک پیشکش کی قبولیت سے قبل کسی یا تمام پیشکشوں کو قبول یا مسترد کرنے کا حق حاصل ہے۔

اسسٹنٹ سیکریٹری / DDO

INF-KRY:No.518/17

کریشن کو کہیں نا

ہم وہ شکر دی کے حشرات متحد ہیں

TEXT

سندھ میں تعلیم کی بہتری کے لئے، علمی + اپنا پیغام کہہ کر 8 3 9 8 پرائس ایم کریں۔



## ٽينڊر نوٽيس

1. پراونشل اسيمبلي آف سنڌ، مالي سال 2016-17 واسطي پراڻي ۽ نئين اسيمبلي عمارتن جي سار سنڀال لاءِ انڪم ٽيڪس ۽ سيلز ٽيڪس کاتي سان رجسٽرڊ ٿيل اهل واک ڏيندڙن کان سنگل اسٽيج-سنگل اينويلپ طريقيڪار تي مهيند واک گهرائي ٿي.
2. دلچسپي رکندڙ واک ڏيندڙن پاران واک ڪاغذن جو هڪ مڪمل سٽ هيٺ صحيح ڪندڙ کي لکت درخواست جي اماڻن تي هر هڪ 3000 رپين جي ادائگي ناقابل واپسي في ڊمانڊ ڊرافٽ يا پي آرڊر جي صورت ۾ بحق DDO پراونشل اسيمبلي آف سنڌ، ڪراچي ڪرڻ تي 2017-02-03 کان 2017-02-20 تائين آفيس وقت دوران حاصل ڪري سگهجن ٿا.
3. مهيند ٿيل واک لازمي طرح مٿين آفيس کي 2017-02-21 تي منجهند 12.00 وڳي پهچڻ گهرجن ۽ واک لاڳت جي %5 جي واک سيڪيورٽي سان لازمي گڏ هجي.
4. واک، ڊپارٽمينٽ جي پريزي ڪميٽي پاران واک ڏيندڙن يا سندن نمائندن جي موجودگي ۾ 2017-02-21 تي منجهند 12.30 وڳي پراونشل اسيمبلي آف سنڌ، ڪراچي جي ڪميٽي روم ۾ ڪوليا ويندا.
5. دلچسپي رکندڙ اهل واک ڏيندڙ وڌيڪ معلومات D.D.O پراونشل اسيمبلي آف سنڌ، ڪورٽ روڊ، ڪراچي جي آفيس (021-99212036) مان حاصل ڪري سگهن ٿا.
6. ڄاڻايل آگهن ۾ جي ايس ٽي، انڪم ٽيڪس، SRB وغيره شامل هئڻ گهرجن، جي ايس ٽي ڄاڻايل آگهن ۾ سورس تي ڪاتيا ويندا.
7. واک ڏيندڙن کي گذارش ٿي ڪجي ته اهي پنهنجا حتمي ۽ بهترين آگه ڏين. جيئن ته ڳالهه ٻوله قبول نه ڪئي ويندي.
8. ٽينڊر ڪولٽ جي تاريخ تي سرڪار پاران عام موڪل جو اعلان ڪرڻ جي صورت ۾، ٽينڊر ورنڊڙ ڪم ڪار واري ڏينهن تي اماڻيا/ڪوليا ويندا.
9. پروڪيورمينٽ ڪميٽي ايس پي پي آر اي رولز 2010 موجب واک جي قبوليت کان اڳ ڪنهن به يا سڀني واکن کي منظور يا رد ڪرڻ جو حق محفوظ رکي ٿي.

اسسٽنٽ سيڪريٽري/D.D.O

INF/KRY.No.518/2017

**SAY NO TO CORRUPTION**

**اسان دهشتگردي جي خلاف متحد آهيون**

**TEXT**

سنڌ ۾ تعليم جي بهتري لاءِ علمي + پنهنجي شمار لکي 8 3 9 8 تي ايس ايس ڪرين



## TENDER NOTICE

1. The Provincial Assembly of Sindh now invites sealed bids on single stage — single envelope procedure from eligible bidders registered with Income Tax & Sales Tax Department for the maintenance of Old and New Assembly Buildings for the financial year 2016-17.
2. A complete set of bidding documents may be obtained w.e.f. 03-02-2017 to 20-02-2017 during office hours by interested bidders on submission of a written application to the undersigned upon payment of Rs. 3000/- each as non-refundable fee in shape of demand draft or pay order in favour of D.D.O. Provincial Assembly of Sindh, Karachi.
3. Sealed bids must be delivered to the above office on or before 21-02-2017 at 12:00 noon and must be accompanied by a bid security of 5% bid cost.
4. Bids will be opened by the Purchase Committee of the Department in the presence of bidders / representatives of bidders on 21-02-2017 at 12:30 pm in the Committee Room of Provincial Assembly of Sindh, Karachi.
5. Interested eligible bidders may obtain further information from the office of D.D.O, Provincial Assembly of Sindh, Court Road, Karachi. (021-99212036).
6. The rates quoted should be inclusive of GST, Income Tax, SRB etc. GST will be deducted at source at prescribed rate.
7. The bidders are requested to give their best and final prices as no negotiations are accepted.
8. In case of Government declared / announced Public Holiday on the date of opening of tenders, the tenders will be submitted / opened on the next working day.
9. Procurement Committee reserves the right to accept or reject any or all bids prior to the acceptance of a bid as per SPPRA Rules, 2010.

**ASSISTANT SECRETARY / D.D.O**

INF-KRY No. 518/17

ہم دہشگری کے خلاف متحد ہیں۔

Say No to Corruption

Dated: 4<sup>th</sup> February 2017



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

Phone # 021-99212036

**CORRINGENDUM/RECTIFICATION NOTICE**

Reference to advertisement regarding Maintenance of Old and New Assembly Building on SPPRA Website NIT No: 31486 Dated: 02.02.2017.

In terms of Rule-39 SPP Rules, 2010 (amended 2017) the amount of Performance Security @ 8% is required.

  
Assistant Secretary/D.D.O  
Provincial Assembly of Sindh



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

Phone # 021-99212036

No: PAS/B&A/2016-17/9458  
Dated: 16<sup>th</sup> February 2017

To,  
The Assistant Director (Assessment),  
Sindh Public Procurement Regulatory Authority,  
Karachi.

**Subject: NIT Ref: Maintenance of Old and New Assembly Dated 02.02.2017**  
**(Sr.No.31486)**

With reference to your letter no: AD(ASMT)/SPPRA/PAS-31486)2016-17/10566  
Dated: 14<sup>th</sup> February 2017 regarding publishing copies of three leading newspaper in terms of  
Rule – 17 (1A) and Performance security is not mentioned in Bid Data Sheet under Rule-39 SPP  
Rules,2010 (amended 2017).

In view of above three copies of leading newspaper are being submitted i.e. Daily  
Dawn, Daily Express and Daily Kawish and Corrigendum/ Rectification notice regarding  
Performance security is enclosed.



  
Assistant Secretary/D.D.O  
Provincial Assembly of Sindh

Copy forwarded for information to:-

1. Secretary, Provincial Assembly of Sindh, Karachi.



No. AD (ASMT)/SPPRA/PAS-31413)2016-17/10491  
GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
Karachi, dated the 08 February 2017

The Assistant Secretary/D.D.O.  
Provincial Assembly of Sindh,  
Karachi.

**Subject: NIT Ref: Maintenance of Garden 30.01.2017 (Sr. No. 31413)**

I am directed to refer to the letter of the subject NIT received vide your letter Ref: "Maintenance of Garden" dated 30.01.2017, it has been observed that:

1	Published copies of NIT in three leading newspapers of (Urdu, Sindhi & English) language in terms of Rule-17(1A) of SPP Rules, 2010 (amended 2013) are required
2	Annual Turnover in Rupees and relevant experience is required to be specified in NIT in terms of Rule-46(1).

2 In view of above it is advise to rectify the above infirmities, at the earliest.

3. It may also be noted that it is the sole responsibility of procuring agency to make all the public procurements by observing all SPP Rules, 2010 (amended2013), regulations and procedure in letter and spirit. Non-compliance of Sindh Public Procurement Rules, 2010 (amended2013) shall render the case of procurement as 'Mis-procurement'.

Assistant Director (Assessment)

Copy forwarded for information to:-

1. The Secretary, Government of Sindh, Secretary of the Provincial Assembly, Karachi.
2. The Staff Officer to MD, SPPRA.Karachi.



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2016-17/

Dated: 5<sup>th</sup> March 2017

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

**LETTER FOR AWARD OF WORK**


**SUBJECT:- MAINTENANCE OF OLD AND NEW ASSEMBLY BUILDINGS**

Reference: Agreement executed on 8<sup>th</sup> March 2017

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of Rs.26,980,000/- (Rupees Twenty Six Million Nine Hundred Eighty Thousands Only), as you have accepted the contractual responsibility.

Please note that the maintenance work 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.

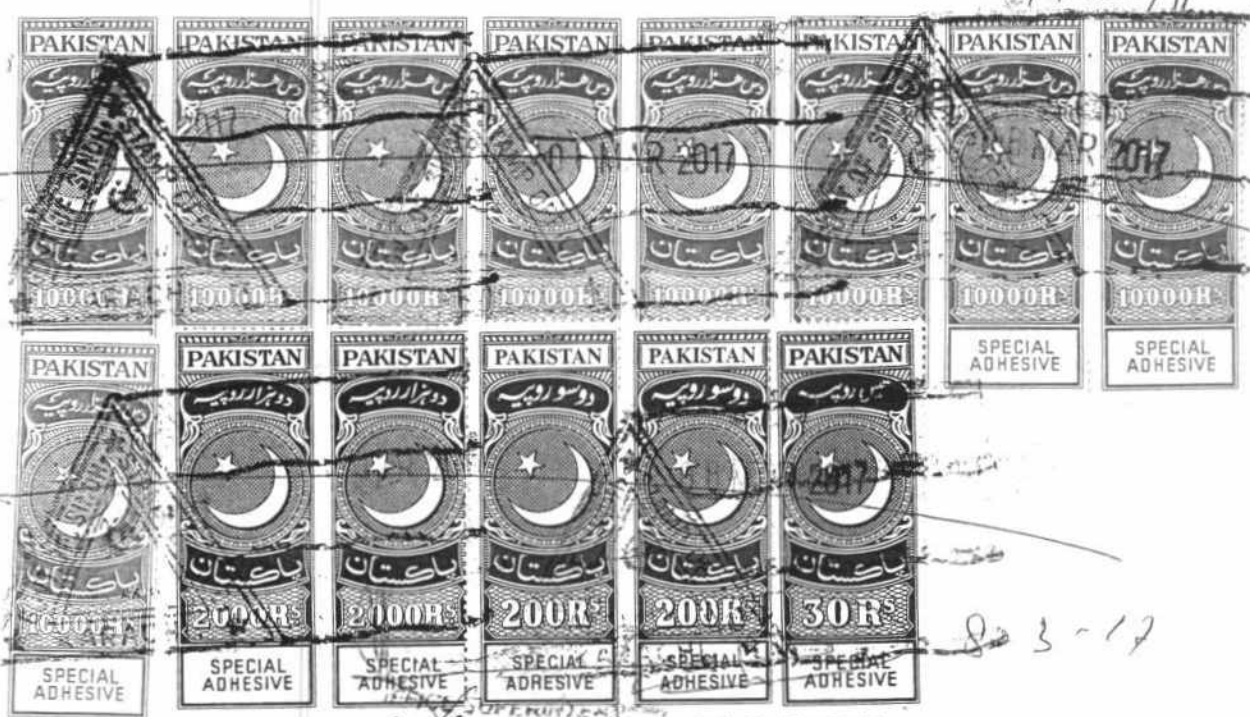
The maintenance work should be done strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within schedule time, as mentioned in contractual agreement, otherwise penalty will be imposed.

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



ML 200

94430/11



OFFICE OF THE SECRETARY  
 Office of the Secretary  
**AGREEMENT 08 MAR 2017**

This agreement is made and entered into on 8th March 2017, between the Provincial Assembly of Sindh through their Assistant Secretary, 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 maintenance of old and new assembly buildings and the contractor is agreed to carry out the work in the sum of Rs.6,745,000/- Per Month x 04 Months = Rs.26,980,000/- (Rupees Twenty Six Million Nine Hundred Eighty Thousands Only) within schedule time after receiving letter for award of work.


The Provincial Assembly of Sindh, is entrusted with responsibility to carried out the work of maintenance of old and new assembly buildings during current financial year 2016-17 as per description with specification and quantity given in financial proposal and schedule of requirement.

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  
 Provincial Assembly of Sindh

Signed in the presence of:

1. *Abdullah Alh*  
2. *Abdullah Alh*

WITNESS

1. *J. Alh*  
2. *Abdullah Alh*



**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 MAINTENANCE OF OLD AND NEW ASSEMBLY BUILDINGS
  - 4) TENDER NUMBER TENDER 2016-17
  - 5) BRIEF DESCRIPTION OF CONTRACT MAINTENANCE OF OLD AND NEW ASSEMBLY BUILDINGS
  - 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) \_\_\_\_\_
  - 10) TENDER OPENED ON (DATE & TIME) 21.02.2017 @12:30 PM
  - 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 COPY ENCLOSED  
(Enclose a copy)
  - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. ATHAR & SONS,
  - 16) CONTRACT AWARD PRICE ATTACHED
  - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/S. ATHAR & SONS

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

- |    |  |            |  |
|----|--|------------|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE      | <u>YES</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE      | <u>NO</u>  | <input type="checkbox"/>                 |
| c) | TWO STAGE BIDDING PROCEDURE                | <u>NO</u>  | <input type="checkbox"/>                 |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <u>NO</u>  | <input type="checkbox"/>                 |

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

*Hassam*  
**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	31486 DATED: 03.02.2017
No	

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

Yes	DAILY DAWN , EXPRESS 04.02.2017 AND KAWISH 6.02.2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<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 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 EXTENSION

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 **MUHAMMAD HABIB SAMEJO**  
Authorized Officer **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

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OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

06 MAR 2017

24348  
Licence No. 24348 (City Court Karachi)

S.A.J. Hussain  
Advocate  
Ledger No. 990/LC

07 MAR 2017

#### INTEGRITY PACT

Dated: 8<sup>th</sup> March 2017

Contract Number: PAS/B&A/TENDER 2016-17  
 Contract value: Rs.26,980,000/-  
 Contract Title: Maintenance of Old and New Assembly Buildings

1. M/s. Athar & Sons hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

2. Without limiting the generality of the foregoing, M/s. Athar & sons represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Secretariat of the Provincial Assembly of Sindh, except that which has been expressly declared pursuant hereto.

3. M/s. Athar & Sons certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Secretariat of the Provincial Assembly of Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

4. M/s. Athar & Sons accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Secretariat of the Provincial Assembly of Sindh under any law, contract or other instrument, be voidable at the option of Secretariat of the Provincial Assembly of Sindh.

5. Notwithstanding any rights and remedies exercised by Secretariat of the Provincial Assembly of Sindh in this regard, M/s. Athar & Sons agrees to indemnify Secretariat of the Provincial Assembly of Sindh for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Secretariat of the Provincial Assembly of Sindh in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Athar & Sons as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Secretariat of the Provincial Assembly of Sindh.

Muhammad Habib Samejo  
 Secretary of Provincial Assembly of Sindh

M/s. Athar & Sons  
 Bidder's Signature



# Athar & Sons

## CONTRACTOR & GENERAL ORDER SUPPLIERS

### Deals in:

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

## SCHEDULE OF REQUIREMENTS

### CUSTOMER INFORMATION

**Designation:** D.D.O,  
**Organization:** Secretariat of the Provincial Assembly of Sindh,  
**Address:** Court Road, Karachi.  
**Contact No:** 021-99212036  
**Dated:** 17<sup>th</sup> February 2017

Dear Sir,

The entire delivery of the below mentioned items as per details in technical specifications shall be made within thirty days from the date of award of contract on the locations as identified in the notification of award of contract.

<u>S.NO</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>COMPLETION SCHEDULE</u>
1	Sub-Station (Gensets, 3 Nos. 1250 KVA, 800 KVA & 200 KVA, Gensets Distribution Panel 475 KVr Power Factor Plant Transformer 1650 kva 1 No, HT Panel 3 nos. LT Panel 1 Nos. & ATS Panels 400 A TP MCCB Panel for Fire Fighting pump Room	Job	Monthly Basis
2	HVAC Covered Area 750000 sft: Chiller 3 Nos., Cooling Tower 02 Nos, Pump 12 Nos. AHU 29 Nos, Exhaust Fan 29 nos, Fan Coil 109 Nos, Floor Standing AC Units 2 Ton 7 Nos, Split A.c Unit 1.5 & 2 Ton 55 Nos.	Job	Monthly Basis
3	BOSCH DCN System at main assembly hall Public Address System complete building Conference system at Auditorium 1 no. Conference System at Committee Room 4 Nos.	Job	Monthly Basis
4	IT Networking IT Rooms 10 Nos. Data Center 1 Nos	Job	Monthly Basis
5	Bus Riser 1500A 4 Pole (70ft height) 1 No. Distribution Boards 73 Nos.	Job	Monthly Basis
6	UPS 30kva, 20kva & 10kva 19 Nos.	Job	Monthly Basis
	Internal LED Lights 7273 Nos External LED Lights 1214 Nos	Job	Monthly Basis

G.W.R 66/3, Bilal Garden A-201, Nishter Road Garden West Karachi.  
 Mail: atherandsons@gmail.com, Cell: 0332-3552103, 0300-3715724, 0342-2106693



*Athar & Sons*

**CONTRACTOR & GENERAL ORDER SUPPLIERS**

**deals in:**

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

8	LED Video Wall Screen 2 Nos. LED Smart TVs 75"-60"-55" & 40" = 55 Nos.	Job	Monthly Basis
9	Elevators/ Lifts 7 nos. Escalator 1 nos Walkthrough Gates 4 nos.	Job	Monthly Basis
10	Boom Lift for Internal (Hall) and External Glass cleaning	Job	Monthly Basis
11	Building Management System (BMS) connecting all equipments of building	Job	Monthly Basis
12	BOSCH CCTV cameras 121 Nos. Control Room 1 No.	Job	Monthly Basis
13	Fire Fighting System Covered Area 750000 sft	Job	Monthly Basis
14	Fire Suppression System at Data Center	Job	Monthly Basis
15	Fire Alarm System Covered Area 750000 sft	Job	Monthly Basis
16	Lightening Arrester System	Job	Monthly Basis
17	Water Supply ( Plumbing) All Pumping system at Sub-Station	Job	Monthly Basis
18	Wooden & Floor Polish with material	Job	Monthly Basis
19	Labour for General Cleaning	Job	Monthly Basis

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**ATHAR & SONS**





SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

PAS/B&A/2016-17/9786  
Dated: 28<sup>th</sup> February 2017

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

SUBJECT: REQUEST TO UP LOAD THE EVALUATION REPORT OF MAINTENANCE  
OF OLD AND NEW ASSEMBLY BUILDINGS @ S.NO 31486 Dated:02.02.2017

Dear Sir,

Please refer to the subject noted above. In this regard, you are requested to kindly upload the following documents on the official website of SPPRA.

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

An early action is requested please.

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

C.c

1. Secretary, Provincial Assembly of Sindh.
2. Office File.

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

# Bid Evaluation Report

1. Name of Procuring Agency: Secretariat of the Provincial Assembly of Sindh
2. Tender Reference No: TENDER 2016-17
3. Tender Description/Name of work/item: MAINTENANCE OF OLD & NEW ASSEMBLY BLDGS.
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Daily Express 4th February 2017 and Daily Kanish 6th February  
SPPRA S.No: 31486 Dated: 2<sup>ND</sup> FEBRUARY 2017
6. Total Bid documents Sold; 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) Not applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 21.02.2017
12. Bid Evaluation Report:

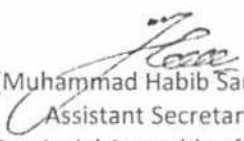
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Athar & Sons	See Annexure -A	1 <sup>ST</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Found Responsive and Lowest Bid, Recommended for award of contract.
2.	M/s. Rija Enterprises.	See Annexure -A	2 <sup>nd</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest
3.	M/s. Heaven Star Traders.	See Annexure -A	3 <sup>rd</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Rejected due to Non Production of Earnest Money

  
(Haroon)

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

  
(Uzair Muhammad Khan)

Assistant Engineer,  
Works & Services Department.  
Govt. of Sindh  
Member

  
(Muhammad Habib Samejo)  
Assistant Secretary  
Provincial Assembly of Sindh  
Govt. of Sindh  
Chairman



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

MINUTES OF THE PROCUREMENT COMMITTEE REGARDING THE MAINTENANCE OF OLD AND NEW ASSEMBLY  
BUILDINGS FOR THE FINANCIAL YEAR 2016-17.

The meeting of the Procurement Committee was held on 21-02-2017 at 12:30 PM at the committee room under the chairmanship of Assistant Secretary, Provincial Assembly of Sindh in the presence of following members:

- |   |          |
|---|----------|
| 1. Assistant Secretary, Provincial Assembly Sindh.        | Chairman |
| 2. O.S.D, Provincial Assembly Sindh.                      | Member   |
| 3. Assistant Engineer, Works & Services Department, Sindh | Member   |

According to the schedule date and time the proposals of the bidders were Opened by the Procurement committee in the presence of the bidders/ firms or their representatives which were evaluated in the lights of SPPRA Rules 2010 (amended 2013), Rule 46(1) i.e. "Single Stage – One Envelope" and the decisions are as under:-

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

S.NO	NAME OF BIDDER	AMOUNT OF BID OFFERED	REMARKS
1.	M/s. Athar & Sons, Karachi.	Rs.6,745,000/-	1 <sup>st</sup> Lowest
2.	M/s. Rija Enterprises, Karachi.	Rs.7,513,600/-	2 <sup>nd</sup> Lowest
3.	M/s. Heaven Star Traders, Karachi.	Rs.7,609,500/-	Rejected Due to Non Production of Earnest Money

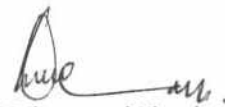
Decision:

The Committee decided to approve the financial proposal of M/s. Athar & Sons amounting to Rs.6,745,000/- (Rupees Six Million Seven Hundred Forty Five Thousands Only) Per month being lowest.


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

  
(Haroon)

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



(Uzair Muhammad Khan)  
Assistant Engineer  
Works & Services Department  
Govt. of Sindh  
Member

  
(Muhammad Habib Samejo)  
Assistant Secretary  
Provincial Assembly of Sindh  
Govt. of Sindh  
Chairman



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

COMPARITIVE STATEMENT SHOWING LOWEST EVALUATED BIDDER OF MAINTENANCE OF OLD AND NEW  
ASSEMBLY BUILDINGS DURING F.Y 2016-17

<u>S.NO</u>	<u>DESCRIPTION</u>	<u>M/S. ATHAR &amp; SONS, KARACHI</u>	<u>M/S. RIJA ENTERPRISES, KARACHI</u>	<u>M/S. HEAVEN STAR TRADERS.</u>
1.	Sub-Station (Gensets, 3 Nos. 1250 KVA, 800 KVA & 200 KVA, Gensets Distribution Panel 475 Kva Power Factor Plant Transformer 1650 kva 1 No, HT Panel 3 nos. LT Panel 1 Nos. & ATS Panels 400 A TP MCCB Panel for Fire Fighting pump Room	595,000	602,000	598,000
2.	HVAC Covered Area 750000 sft: Chiller 3 Nos., Cooling Tower 02 Nos, Pump 12 Nos. AHU 29 Nos, Exhaust Fan 29 nos, Fan Coil 109 Nos, Floor Standing AC Units 2 Ton 7 Nos, Split A.c Unit 1.5 & 2 Ton 55 Nos.	600,000	650,000	611,000
3.	BOSCH DCN System at main assembly hall Public Address System complete building Conference system at Auditorium 1 no. Conference System at Committee Room 4 Nos.	500,000	525,000	512,500
4.	IT Networking IT Rooms 10 Nos. Data Center 1 Nos	150,000	178,000	151,000
5.	Bus Riser 1500A 4 Pole (70ft height) 1 No. Distribution Boards 73 Nos.	200,000	250,000	222,000
6.	UPS 30kva, 20kva & 10kva 19 Nos.	200,000	221,000	222,000
7.	Internal LED Lights 7273 Nos External LED Lights 1214 Nos	450,000	477,000	500,000
8.	LED Video Wall Screen 2 Nos. LED Smart TVs 75"-60"-55" & 40" = 55 Nos.	250,000	255,000	278,000
9.	Elevators/ Lifts 7 nos. Escalator 1 nos Walkthrough Gates 4 nos.	250,000	295,000	333,000
10.	Boom Lift for Internal (Hall) and External Glass cleaning	225,000	277,000	598,000
11.	Building Management System (BMS) connecting all equipments of building	500,000	581,000	611,000
12.	BOSCH CCTV cameras 121 Nos.		445,000	512,500

*[Handwritten signature]*

*[Handwritten signatures]*



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

	Control Room 1 No.	400,000		
13.	Fire Fighting System Covered Area 750000 sft	275,000	303,000	151,000
14.	Fire Suppression System at Data Center	200,000	265,500	222,000
15.	Fire Alarm System Covered Area 750000 sft	200,000	280,000	222,000
16.	Lightening Arrester System	225,000	300,000	500,000
17.	Water Supply ( Plumbing) All Pumping system at Sub-Station	225,000	255,800	278,000
18.	Wooden & Floor Polish with material	625,000	654,200	333,000
19.	Labour for General Cleaning	675,000	699,100	300,000
	Total	<u>6,745,000/-</u>	<u>7,513,600/-</u>	<u>7,609,500/-</u>

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

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

(Muhammad Habib Samejo)  
Assistant Secretary  
Provincial Assembly of Sindh  
Govt. of Sindh  
Chairman



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

COMPARITIVE STATEMENT SHOWING LOWEST EVALUATED BIDDER OF MAINTENANCE OF OLD AND NEW  
ASSEMBLY BUILDINGS DURING F.Y 2016-17

<u>S.NO</u>	<u>DESCRIPTION</u>	<u>M/S. ATHAR &amp; SONS, KARACHI</u>	<u>M/S. RIJA ENTERPRISES, KARACHI</u>	<u>M/S. HEAVEN STAR TRADERS.</u>
1.	Sub-Station (Gensets, 3 Nos. 1250 KVA, 800 KVA & 200 KVA, Gensets Distribution Panel 475 Kva Power Factor Plant Transformer 1650 kva 1 No, HT Panel 3 nos. LT Panel 1 Nos. & ATS Panels 400 A TP MCCB Panel for Fire Fighting pump Room	595,000	602,000	598,000
2.	HVAC Covered Area 750000 sft: Chiller 3 Nos., Cooling Tower 02 Nos, Pump 12 Nos. AHU 29 Nos, Exhaust Fan 29 nos, Fan Coil 109 Nos, Floor Standing AC Units 2 Ton 7 Nos, Split A.c Unit 1.5 & 2 Ton 55 Nos.	600,000	650,000	611,000
3.	BOSCH DCN System at main assembly hall Public Address System complete building Conference system at Auditorium 1 no. Conference System at Committee Room 4 Nos.	500,000	525,000	512,500
4.	IT Networking IT Rooms 10 Nos. Data Center 1 Nos	150,000	178,000	151,000
5.	Bus Riser 1500A 4 Pole (70ft height) 1 No. Distribution Boards 73 Nos.	200,000	250,000	222,000
6.	UPS 30kva, 20kva & 10kva 19 Nos.	200,000	221,000	222,000
7.	Internal LED Lights 7273 Nos External LED Lights 1214 Nos	450,000	477,000	500,000
8.	LED Video Wall Screen 2 Nos. LED Smart TVs 75"-60"-55" & 40" = 55 Nos.	250,000	255,000	278,000
9.	Elevators/ Lifts 7 nos. Escalator 1 nos Walkthrough Gates 4 nos.	250,000	295,000	333,000
10.	Boom Lift for Internal (Hall) and External Glass cleaning	225,000	277,000	598,000
11.	Building Management System (BMS) connecting all equipments of building	500,000	581,000	611,000
12.	BOSCH CCTV cameras 121 Nos.		445,000	512,500



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

	Control Room 1 No.	400,000		
13.	Fire Fighting System Covered Area 750000 sft	275,000	303,000	151,000
14.	Fire Suppression System at Data Center	200,000	265,500	222,000
15.	Fire Alarm System Covered Area 750000 sft	200,000	280,000	222,000
16.	Lightening Arrester System	225,000	300,000	500,000
17.	Water Supply ( Plumbing) All Pumping system at Sub-Station	225,000	255,800	278,000
18.	Wooden & Floor Polish with material	625,000	654,200	333,000
19.	Labour for General Cleaning	675,000	699,100	300,000
	Total	<u>6,745,000/-</u>	<u>7,513,600/-</u>	<u>7,609,500/-</u>

  
(Haroon)

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

  
(Uzair Muhammad Khan)

Assistant Engineer,  
Works & Services Department  
Govt. of Sindh  
Member

  
(Muhammad Habib Samejo)  
Assistant Secretary  
Provincial Assembly of Sindh  
Govt. of Sindh  
Chairman



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

COMPARITIVE STATEMENT SHOWING LOWEST EVALUATED BIDDER OF MAINTENANCE OF OLD AND NEW  
ASSEMBLY BUILDINGS DURING F.Y 2016-17

<u>S.NO</u>	<u>DESCRIPTION</u>	<u>M/S. ATHAR &amp; SONS, KARACHI</u>	<u>M/S. RIJA ENTERPRISES, KARACHI</u>	<u>M/S. HEAVEN STAR TRADERS.</u>
1.	Sub-Station (Gensets, 3 Nos. 1250 KVA, 800 KVA & 200 KVA, Gensets Distribution Panel 475 Kva Power Factor Plant Transformer 1650 kva 1 No, HT Panel 3 nos. LT Panel 1 Nos. & ATS Panels 400 A TP MCCB Panel for Fire Fighting pump Room	595,000	602,000	598,000
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3.	BOSCH DCN System at main assembly hall Public Address System complete building Conference system at Auditorium 1 no. Conference System at Committee Room 4 Nos.	500,000	525,000	512,500
4.	IT Networking IT Rooms 10 Nos. Data Center 1 Nos	150,000	178,000	151,000
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11.	Building Management System (BMS) connecting all equipments of building	500,000	581,000	611,000
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SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

	Control Room 1 No.	400,000		
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19.	Labour for General Cleaning	675,000	699,100	300,000
	Total	<u>6,745,000/-</u>	<u>7,513,600/-</u>	<u>7,609,500/-</u>

(Haroon)

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

(Uzair Muhammad Khan)

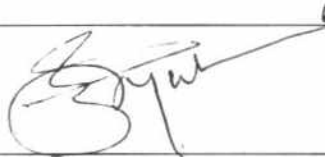

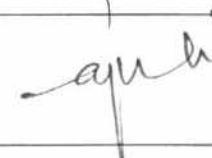
Assistant Engineer,  
Works & Services Department  
Govt. of Sindh  
Member

(Muhammad Habib Samejo)  
Assistant Secretary  
Provincial Assembly of Sindh  
Govt. of Sindh  
Chairman



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

ATTENDANCE SHEET OF BIDDERS TENDER HELD ON 21-02-2017 FOR MAINTENANCE OF OLD AND NEW ASSEMBLY  
BUILDINGS

<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. Heaven Star Traders, Karachi.	



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

ATTENDANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER HELD ON 21-02-2017 FOR MAINTENANCE OF  
OLD AND NEW ASSEMBLY BUILDINGS

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



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

**Bidder's Qualification Report**  
**Tender for Maintenance of Old and New Assembly Buildings**  
**Opened on 21<sup>st</sup> February 2017 at 12:30 PM**

<u>S.NO</u>	<u>DESCRIPTION</u>	<u>M/S. ATHAR &amp; SONS</u>	<u>M/S. RIJA ENTERPRISES</u>	<u>M/S. HEAVEN STAR TRADERS</u>
1.	N.T.N	Available	Available	Not Available
2.	Sales Tax Certificate	Available	Available	Not Available
3.	Sindh Revenue Board	Available	Available	Not Available
4.	Three Years Experience	Available	Available	Not Available
5.	Annual Turnover	Available	Available	Not Available
6.	Earnest Money	Available	Available	Not Available
7.	Tender Fee / Costing of Bidding Documents	Available	Available	Available
8.	Registration of P.E.C	Available	Available	Not Available

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

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

(Muhammad Habib Samejo)  
Assistant Secretary  
Provincial Assembly of Sindh  
Govt. of Sindh  
Chairman



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

Phone # 021-99212036

**NOTIFICATION**

**NO: PAS/B&A/2016-17/9007** : In pursuance of Rule-7 of SPP Rules 2010, Government of Sindh, Secretariat of the Provincial Assembly of Sindh is pleased to constitute the Procurement Committee with following composition and Terms of Reference:-

**I. COMPOSITION**

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

**II. Terms of References:**

- i. Prepare bidding documents
- ii. Carry out Technical as well as Financial evaluation of the bids.
- iii. Prepare evaluation report as provided in Rule - 45 of SPPRA.
- iv. Make recommendations for the award of contract out the competent authority;
- v. Perform any other function ancillary and incidental to the above.


  
**SECRETARY.**  
**PROVINCIAL ASSEMBLY SINDH.**

**NO: PAS/B&A/2016-17/9007**

Karachi, dated the 1<sup>st</sup> February 2017

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

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

  
**ASSISTANT SECRETARY/ D.D.O**  
**PROVINCIAL ASSEMBLY SINDH**



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

Phone # 021-99212036

**NOTIFICATION**

**NO: PAS/B&A/2014-15/CP3CD/2:** In pursuance of Rule-31 of SPP Rules 2010, Government of Sindh, Secretariat of the Provincial Assembly of Sindh is pleased to constitute the Complaint Redressal Committee (CRC) for procurement of Goods with following composition and Terms of Reference:-

**I. COMPOSITION**

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

**II. Terms of References:**

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

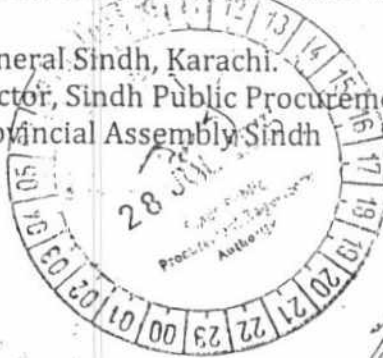
*[Signature]*  
SECRETARY.  
PROVINCIAL ASSEMBLY SINDH.

**NO: PAS/B&A/2014-15/P38**

Karachi, dated the 28<sup>th</sup> July 2015

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

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



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

*[Handwritten signature]*  
5/16/15

## ٹینڈرنوٹس

- 1- صوبائی اسمبلی سندھ کو اب مالیاتی سال 2016-17 کیلئے پرانی اور نئی اسمبلی بلڈنگز کی مینٹی ننس کیلئے انکم ٹیکس اور سیلز ٹیکس پارٹمنٹ سے رجسٹرڈ ایل پیکش دہندگان سے سنگل اسٹیج - سنگل اینویلیپ طریقہ کار پر سربمہر پیکشیں مطلوب ہیں۔
- 2- دلچسپی کے حامل پیکش دہندگان کی جانب سے بڈنگ دستاویزات کا ایک مکمل سیٹ -/Rs.3000 فی بطور ناقابل واپسی فیس بشکل ڈیمانڈ ڈرافٹ یا پے آرڈر بکن D.D.O پر وونشل اسمبلی سندھ، کراچی کی ادائیگی پر زبردستی کو ایک تحریری درخواست کے جمع کرانے پر 03-02-2017 تا 20-02-2017 دوران دفتری اوقات حاصل کیا جاسکتا ہے۔
- 3- سربمہر پیکشیں 2017-02-21 بوقت دوپہر 12:00 بجے کو یا قبل بالا دفتر میں لازماً پہنچ جانی چاہئیں اور پیکش کی قیمت کی 5% بڈسیورٹی لازماً ہمراہ منسلک ہو۔
- 4- پیکشیں، صوبائی اسمبلی سندھ کراچی کے کمیٹی روم میں 2017-02-21 کو بوقت دوپہر 12:30 بجے پیکش دہندگان/پیکش دہندگان کے نمائندوں کی موجودگی میں حکم کی پرچہ کمیٹی کی جانب سے کھولی جائیں گی۔
- 5- دلچسپی کے حامل ایل پیکش دہندگان مزید معلومات دفتر D.D.O صوبائی اسمبلی سندھ کورٹ روڈ، کراچی (021-99212036) سے حاصل کر سکتے ہیں۔
- 6- درج کردہ نرخوں میں GST، انکم ٹیکس، SRB وغیرہ شامل ہوں GST مجوزہ شرحوں پر سروس پر منہا کیا جائے گا۔
- 7- پیکش دہندگان سے اپنے بہترین اور حتمی نرخ دینے کی درخواست ہے جیسا کہ گفت و شنید قبول نہیں ہے۔
- 8- ٹینڈرز کے کھلنے کی تاریخ کو حکومت کی جانب سے عام تعطیل قرار دینے / اعلان کرنے کی صورت میں ٹینڈرز آئندہ یوم کار پر جمع کرانے / کھولے جائیں گے۔
- 9- پروکیورمنٹ کمیٹی کو SPPRA رولز 2010 کے مطابق ایک پیکش کی قبولیت سے قبل کسی یا تمام پیکشوں کو قبول یا مسترد کرنے کا حق حاصل ہے۔

اسسٹنٹ سیکریٹری / DDO

INF-KRY:No.518/17

کریپشن کو کہیں نا

ہم وہ شکر دی کے حلال و متحد ہیں

TEXT

سندھ میں تعلیم کی بہتری کے لئے، ملی + اپنا پیغام لکھ کر 8 3 9 8 پرائس ایم ایس کریں۔



## ٽيندر نوٽيس

1. پراونشل اسيمبلي آف سنڌ، مالي سال 17-2016 واسطي پراڻي ۽ نئين اسيمبلي عمارتن جي سار سنڀال لاءِ انڪم ٽيڪس ۽ سيلز ٽيڪس کاتي سان رجسٽرڊ ٿيل اهل واک ڏيندڙن کان سنگل اسٽيج-سنگل اينويلپ طريقيڪار تي مهربند واک گهرائي ٿي.
2. دلچسپي رکندڙ واک ڏيندڙن پاران واک کاغذن جو هڪ مڪمل سيٽ هيٺ صحيح ڪندڙ کي لکت درخواست جي امائن تي هر هڪ 3000 روپين جي ادڱي ناقابل واپسي في ڊمانڊ ڊرافٽ يا پي آرڊر جي صورت ۾ بحق DDO پراونشل اسيمبلي آف سنڌ، ڪراچي ڪرڻ تي 03-02-2017 کان 20-02-2017 تائين آفيس وقت دوران حاصل ڪري سگهجن ٿا.
3. مهربند ٿيل واک لازمي طرح مٿين آفيس کي 21-02-2017 تي منجهند 12.00 وڳي پهچڻ گهرجن ۽ واک لاڳت جي 5% جي واک سيڪيورٽي سان لازمي گڏ هجي.
4. واک ڊپارٽمينٽ جي پريزيڊنٽي پاران واک ڏيندڙن يا سندن نمائندن جي موجودگي ۾ 21-02-2017 تي منجهند 12.30 وڳي پراونشل اسيمبلي آف سنڌ، ڪراچي جي ڪميٽي رومز ۾ ڪوليا ويندا.
5. دلچسپي رکندڙ اهل واک ڏيندڙ وڌيڪ معلومات D.D.O پراونشل اسيمبلي آف سنڌ، ڪورٽ روڊ، ڪراچي جي آفيس (021-99212036) مان حاصل ڪري سگهن ٿا.
6. ڄاڻايل اگهن ۾ جي ايس ٽي، انڪم ٽيڪس، SRB وغيره شامل هئڻ گهرجن. جي ايس ٽي ڄاڻايل اگهن ۾ سورس تي ڪاتيا ويندا.
7. واک ڏيندڙن کي گذارش ٿي ڪجي ته اهي پنهنجا حتمي ۽ بهترين اگه ڏين. جيئن ته ڳالهه ٻولهه قبول نه ڪئي ويندي.
8. ٽيندر ڪولڻ جي تاريخ تي سرڪار پاران عام موڪل جو اعلان ڪرڻ جي صورت ۾، ٽيندر ورنڊڙ ڪم ڪار واري ڏينهن تي امائيا/ڪوليا ويندا.
9. پروڪيورمينٽ ڪميٽي ايس پي پي آر اي رولز 2010 موجب واک جي قبوليت کان اڳ ڪنهن به ٻيا سڀني واکن کي منظور يا رد ڪرڻ جو حق محفوظ رکي ٿي.

اسسٽنٽ سيڪريٽري / D.D.O

INF/KRY.No.518/2017

**SAY NO TO CORRUPTION**

اسان دهشتگردي جي خلاف متحد آهيون

**TEXT**

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





## TENDER NOTICE

1. The Provincial Assembly of Sindh now invites sealed bids on single stage — single envelope procedure from eligible bidders registered with Income Tax & Sales Tax Department for the maintenance of Old and New Assembly Buildings for the financial year 2016-17.

2. A complete set of bidding documents may be obtained w.e.f. 03-02-2017 to 20-02-2017 during office hours by interested bidders on submission of a written application to the undersigned upon payment of Rs. 3000/- each as non-refundable fee in shape of demand draft or pay order in favour of D.D.O. Provincial Assembly of Sindh, Karachi.

3. Sealed bids must be delivered to the above office on or before 21-02-2017 at 12:00 noon and must be accompanied by a bid security of 5% bid cost.

4. Bids will be opened by the Purchase Committee of the Department in the presence of bidders / representatives of bidders on 21-02-2017 at 12:30 pm in the Committee Room of Provincial Assembly of Sindh, Karachi.

5. Interested eligible bidders may obtain further information from the office of D.D.O, Provincial Assembly of Sindh, Court Road, Karachi. (021-99212036).

6. The rates quoted should be inclusive of GST, Income Tax, SRB etc. GST will be deducted at source at prescribed rate.

7. The bidders are requested to give their best and final prices as no negotiations are accepted.

8. In case of Government declared / announced Public Holiday on the date of opening of tenders, the tenders will be submitted / opened on the next working day.

9. Procurement Committee reserves the right to accept or reject any or all bids prior to the acceptance of a bid as per SPPRA Rules, 2010.

**ASSISTANT SECRETARY / D.D.O**

INF-KRY No. 518/17

ہم دہشگر دی کے خلاف حمہ ہیں۔

Say No to Corruption

Dated: 4<sup>th</sup> February 2017



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

Phone # 021-99212036

**CORRINGENDUM/RECTIFICATION NOTICE**

Reference to advertisement regarding Maintenance of Old and New Assembly Building on SPPRA Website NIT No: 31486 Dated: 02.02.2017.

In terms of Rule-39 SPP Rules, 2010 (amended 2017) the amount of Performance Security @ 8% is required.

  
Assistant Secretary/D.D.O  
Provincial Assembly of Sindh



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

Phone # 021-99212036

No: PAS/B&A/2016-17/9458  
Dated: 16<sup>th</sup> February 2017

To,  
The Assistant Director (Assessment),  
Sindh Public Procurement Regulatory Authority,  
Karachi.

**Subject: NIT Ref: Maintenance of Old and New Assembly Dated 02.02.2017**  
**(Sr.No.31486)**

With reference to your letter no: AD(ASMT)/SPPRA/PAS-31486)2016-17/10566  
Dated: 14<sup>th</sup> February 2017 regarding publishing copies of three leading newspaper in terms of  
Rule – 17 (1A) and Performance security is not mentioned in Bid Data Sheet under Rule-39 SPP  
Rules,2010 (amended 2017).

In view of above three copies of leading newspaper are being submitted i.e. Daily  
Dawn, Daily Express and Daily Kawish and Corrigendum/ Rectification notice regarding  
Performance security is enclosed.

  
Assistant Secretary/D.D.O  
Provincial Assembly of Sindh

Copy forwarded for information to:-

1. Secretary, Provincial Assembly of Sindh, Karachi.



No. AD (ASMT)/SPPRA/PAS-31413)2016-17/10491

**GOVERNMENT OF SINDH**  
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
Karachi, dated the 08 February 2017

The Assistant Secretary/D.D.O.  
Provincial Assembly of Sindh,  
Karachi.

**Subject: NIT Ref: Maintenance of Garden 30.01.2017 (Sr. No. 31413)**

I am directed to refer to the letter of the subject NIT received vide your letter Ref:” Maintenance of Garden” dated 30.01.2017, it has been observed that:

1	Published copies of NIT in three leading newspapers of (Urdu, Sindhi & English) language in terms of Rule-17(1A) of SPP Rules, 2010 (amended 2013) are required
2	Annual Turnover in Rupees and relevant experience is required to be specified in NIT in terms of Rule-46(1).

2 In view of above it is advise to rectify the above infirmities, at the earliest.

3. It may also be noted that it is the sole responsibility of procuring agency to make all the public procurements by observing all SPP Rules, 2010 (amended2013), regulations and procedure in letter and spirit. Non-compliance of Sindh Public Procurement Rules, 2010 (amended2013) shall render the case of procurement as ‘Mis-procurement’.

**Assistant Director (Assessment)**

Copy forwarded for information to:-

1. The Secretary, Government of Sindh, Secretary of the Provincial Assembly, Karachi.
2. The Staff Officer to MD, SPPRA.Karachi.