

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 GARDEN

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

5. Tender Published: Daily Jang, Daily The Express Tribune 29th January 2017 and Daily Aankami Aank 01/2/17

SPPRA S.No: 31413 Dated: 30TH JANUARY 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: nil

11. Financial Bid Opening date: 17.02.2017


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	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	Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Found Responsive and Lowest Bid, Recommended for award of contract.
3.	M/s. Zamir Trading	See Annexure -A	Highest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest


(Haroon)

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


(Ghulam Sarwar Mangi)
Section Officer (General),
Chief Minister's Secretariat
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 GARDEN
FOR THE FINANCIAL YEAR 2016-17.**

The meeting of the Procurement Committee was held on 17-02-2017 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. Section Officer General, Chief Minister Secretariat, 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
1.	M/s. Athar & Sons, Karachi.	Rs.5,395,000/-
2.	M/s. Rija Enterprises, Karachi.	Rs.5,603,010/-
3.	M/s. Zamir Trading, Karachi.	Rs.5,899,500/-

Decision:

The Committee decided to approve the financial proposal of M/s. Athar & Sons amounting to Rs.2,247,500/- (Rupees Two Million Two Hundred Forty Seven Thousands Five Hundred Only) in item no: 01 to 14 and the financial proposal of M/s. Rija Enterprises amounting to Rs.3,120,000/- (Rupees Three Million One Hundred Twenty Thousands Only) in item no: 15 & 16 being lowest.

Continued Page (2)



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

Page (2)

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

(Ghulam Sarwar Mangi)
Section Officer (General),
Chief Minister's Secretariat
Govt. of Sindh
Member

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

**COMPARATIVE STATEMENT FOR THE MAINTENANCE OF GARDEN/ LAWN FOR THE FINANCIAL YEAR
2016-17**

S.NO	DESCRIPTION	UOM	QTY	M/S. ATHAR & SONS	MS/. RIJA ENTERPRISES	M/S. ZAMIR TRADING
1	Arica Palm 20" Pot	Nos.	1	13600	14100	14500
2	Karotten- Big Size	Nos.	1	7650	7800	8000
3	Ixora Red and Pink	Nos.	1	1360	1400	1500
4	Malaysian Palm 20" Pot	Nos.	1	20400	21000	21500
5	Comb Palm 20" pot	Nos.	1	10200	10255	10500
6	Sheflera Imported	Nos.	1	510	550	600
7	Akhlifa Chinese	Nos.	1	680	700	750
8	White Chandni	Nos.	1	2550	2600	2700
9	Champa White Big Size	Nos.	1	20400	21000	21500
10	Champa Thai	Nos.	1	3400	3600	4000
11	Marry Gold	Nos.	1	75	78	85
12	Patonia	Nos.	1	75	79	85
13	chemical sprays against salinity, alkalinity and pebbles and pesticide spray for healthy and pest free plantation	Sq.ft	1	9.2	14	13
14	Provision of sweet soil	C.Ft	1	47	48	52
15	Provision of Cow dung / Manure	C.Ft	1	47	46	52
16	American Grass	Sq.ft	1	76.5	76	80


Haroon

Officer on Special Duty
Provincial Assembly of Sindh
Member



Ghulam Sarwar Mangi
Section Officer General/D.D.O
Chief Minister's Secretariat
Member


Muhammad Habib Samejo
Assistant Secretary
Provincial Assembly of Sindh
Chairman



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

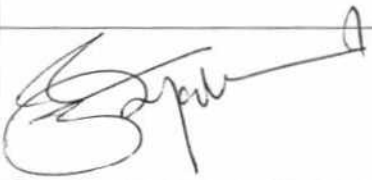


ATTENDANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER HELD ON 17-02-2017 FOR
MAINTENANCE OF GARDEN

<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. Ghulam Sarwar Mangi Section Officer General, Chief Minister Secretariat, Karachi, Sindh (MEMBER)	



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

ATTENDANCE SHEET OF BIDDERS TENDER HELD ON 17-02-2017 FOR MAINTENANCE OF
GARDEN

<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. Zamir Trading, Karachi.	



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

Bidder's Qualification Report
Tender for Maintenance of Garden/ Lawn
Opened on 17th February 2017 at 12:30 PM

<u>S.NO</u>	<u>DESCRIPTION</u>	<u>M/S. ATHAR & SONS</u>	<u>M/S. RIJA ENTERPRISES</u>	<u>M/S. ZAMIR TRADING</u>
1.	N.T.N	Available	Available	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.	Turn over upto 5.0 Million	Available	Available	Not Available
6.	Earnest Money	Available	Available	Available
7.	Tender Fee / Costing of Bidding Documents	Available	Available	Available
8.	Registration of P.E.C	Available	Available	Not Available

(Haroon)
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Member

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Chief Minister's Secretariat
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/2016-17/304 : 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.	Section Officer General Chief Minister's Secretariat, Sindh.	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.

sdt
SECRETARY.
PROVINCIAL ASSEMBLY SINDH.

NO: PAS/B&A/2016-17/304

Karachi, dated the 19th July 2016

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

1. The Secretary to Government of Sindh, Chief Minister's Secretariat, Karachi.
2. The Managing Director, Sindh Public Procurement Regularity Authority, Karachi.
3. P.S to Secretary Provincial Assembly Sindh

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



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

Phone # 021-99212036

NOTIFICATION

NO: PAS/B&A/2014-15/12302/2: 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.

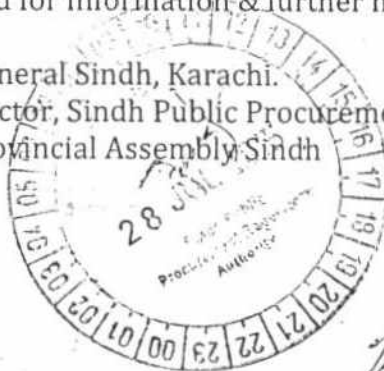

SECRETARY.
PROVINCIAL ASSEMBLY SINDH.


NO: PAS/B&A/2014-15/12302


Karachi, dated the 28th July 2015

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

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




ASSISTANT SECRETARY/ D.D.O
PROVINCIAL ASSEMBLY SINDH



ٹینڈر نوٹس

- 1- سندھ اسمبلی کو سٹیج ایک فنڈ پر طریق کار پر انکم ٹیکس اور سٹیج ٹیکس ٹیکسوں میں رجسٹرڈ ایل پی ٹیکس دہندگان سے مالی سال 2016-17 کیلئے کارڈز لان لان کی سٹیج ٹیکس کیلئے سرگرم پیکٹیشنیں مطلوب ہیں۔
- 2- جڑت دستاویزات کا مکمل سٹ میں مورچہ 2017 01 31 تا 2017 02 16 دوران رجسٹری اوقات۔ روٹھی رکھنے والے پیکٹیشن دہندگان زیر و تحفظ کے نام تجزیہ درجہ اول سے شروع کرانے اور سٹیج 30000 روپے فی سٹ کی پیکٹیشن واپس ٹیکس کی پیکٹیشن واپس ڈرافٹ یا بے آر ڈی ڈی، پرائیویٹ اسمبلی آف سندھ اسمبلی کرنے پر حاصل کی جاسکتی ہیں۔
- 3- لازم ہے کہ سرگرم پیکٹیشن ڈیکورہ پلازہ میں مورچہ 2017 02 17 دوپہر 12:00 بجے تک یا ٹیکس پیکٹیشن دی جائے جن کے ساتھ پیکٹیشن کی کل لاگت کے 5% ڈیکورہ ٹیکس ہونی چاہئے۔
- 4- پیکٹیشن ٹیکس پیکٹیشن پر ای کی پر پیکٹیشن کے اقسام پیکٹیشن دہندگان / پیکٹیشن دہندگان کے نمائندوں کی موجودگی میں 2017 02 17 دوپہر 12:30 بجے صوبائی اسمبلی سندھ کراچی کے سٹیج روم میں ہونی چاہئے۔
- 5- روٹھی رکھنے والے ایل پی ٹیکس دہندگان مزید معلومات دفتر DDO، صوبائی اسمبلی سندھ، کورٹ روڈ، کراچی (021-99212036) سے حاصل کر سکتے ہیں۔
- 6- پیش کردہ نرخ میں GST، انکم ٹیکس، SRB وغیرہ شامل ہونے چاہئیں جو متعلقہ مشروعوں سے موقع پر منہا کیے جائیں۔
- 7- پیکٹیشن دہندگان سے احساس ہے کہ وہ اپنے بہترین اور صحیح نرخ پیش کریں کیونکہ اس سلسلے میں کوئی گفت و شنید نہیں کی جائے گی۔
- 8- ٹینڈر ڈیکورہ کی تاریخ کو حکومت کی جانب سے عام تعطیل قرار دینے کا اعلان کیے جانے کی صورت میں ٹینڈر ڈیکورہ کی تاریخ پر متعلقہ دن کے اگے ہونے چاہئے۔
- 9- پرائیویٹ سٹیج SPPRA 2010 کی رو سے کسی پیکٹیشن کی قبولیت سے قبل کوئی یا تمام پیکٹیشنیں ٹول پاسز کو روکنے کا حق محفوظ رکھتی ہے۔

اسسٹنٹ سیکریٹری / ڈی ڈی او

(INF-KRY-452/17)..... ہم دہشت گردی کے خلاف متحد ہیں

SAY NO TO
CORRUPTION

0398



THE EXPRESS TRIBUNE

PRINTED BY
The New York Times

Sunday

SUNDAY 20, 2017
KARACHI 05:30 10:00 AM
Rs 25
tribune.com.pk
KARACHI

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 Garden / Lawn for the financial year 2016-17.
2. A complete set of bidding documents may be obtained w.e.f 31.01.2017 to 16.02.2017 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 orders in favour of D.D.O, Provincial Assembly of Sindh, Karachi.
3. Sealed bids must be delivered to the above office on or before 17.02.2016 at 12:00 noon and must be accompanied by a bid security of 5% of bid cost.
4. Bids will be opened by the Purchase Committee of the Department in the presence of bidders / representatives of bidders on 17.02.2016 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 rates.
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.

INF-KRY:No.452/17

ASSISTANT SECRETARY/D.D.O



Say No to Corruption We are unified Against Terrorism...

FOR THE BETTERMENT OF EDUCATION IN SINDH **TELE**
SMS 'ILMI' + YOUR MESSAGE TO 8 3 9 8

ٽينڊر نوٽيس

- 1- سنڌ جي صوبائي اسيمبلي، مالي سال 17-2016 لاءِ گارڊن/لان جي مينٽيننس لاءِ انڪر ٽيڪس ۽ سيلز ٽيڪس وٽ رجسٽرڊ اهل بڊرز کان سنگل اسٽيج-سنگل ٽوليٽ پروسيجر تي مهينو واڪ طلب ڪري ٿي.
- 2- دلچسپي رکندڙ واڪ ڏيندڙ دستاويزن جو هڪ سيٽ هيٺ صحيح ڪندڙ وٽ درخواست سان گڏ، هر هڪ جي لاءِ 3000 رپيا، ناقابل واپسي، DDO پراونشل اسيمبلي سنڌ ڪراچي جي حق ۾ ڊمانڊ ڊرافٽ/بهي آرڊر جي صورت ۾ ادا ڪرڻ تي وٺي سگهن ٿا.
- 3- واڪ جي 5 سيڪڙو برابر بڊ سيڪيورٽي شامل ڪيل مهينو واڪ لازمي طور تي 17-02-2017 تي بوقت 12:00 وڳي يا ان کان اڳ مٿي ڄاڻايل آفيس ۾ لازمي پهچايا وڃن.
- 4- واڪ 17-02-2017 تي بوقت منجهند 12:30 وڳي صوبائي اسيمبلي سنڌ ڪراچي جي ڪميٽي روم ۾ پرجيز ڪميٽي پاران واڪ ڏيندڙ/سندن نمائندن جي موجودگيءَ ۾ کوليا ويندا.
- 5- دلچسپي رکندڙ اهل واڪ ڏيندڙ وڌيڪ معلومات آفيس آف DDO صوبائي اسيمبلي سنڌ ڪورٽ روڊ ڪراچي (99212036-021) مان وٺي سگهن ٿا.
- 6- ڏنل آڱهن ۾ جي آيس تي، انڪر ٽيڪس، شامل هٿن گهرجن، جڏهن ته جي آيس تي، جي واضح ڪيل شرح مطابق ايٽ سورس مان ڪٺوئي ڪئي ويندي.
- 7- واڪ ڏيندڙن کي پنهنجا بهترين ۽ حتمي آڱه ڏيڻ گهرجن ۽ ڇاڪاڻ جو بعد ۾ انهن ۾ ڪا ٽيڪس نه ٿيندي.
- 8- ٽينڊرن جي کليل واري ڏينهن سرڪاري موڪل جي اعلان ٿيڻ جي صورت ۾ ٽينڊر ايندڙ ڪم واري ڏينهن جمع ڪيا/کوليا ويندا.
- 9- آيس بهي بهي آري ڊولز 2010 مطابق پروڪيورمينٽ ڪميٽي ڪنهن به واڪ جي قبوليت کان اڳ ڪنهن به يا سمورن واڪن کي قبول يا رد ڪرڻ جو حق محفوظ رکي ٿي.

اسسٽنٽ سيڪريٽري/DDO

INF/KRY.NO.452/2017

ڪريشن کان انڪار ڪريو، اسان دهشتگردي خلاف متحد آهيون

سنڌ ۾ تعليم جي بهتري لاءِ Txi علمي ۽ پنهنجو پيار لکي 8398 تي آيس ايريس ڪريو

عوامي حقن جي ترجمان، ڪمپيوٽر تي پهرين مڪمل اخبار
ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ
CERTIFIED
Daily AWAMI AWAZ
روزاني
عوامي آواز
سال 28 - شمارو 32
اربع پهرين فيبروري 2017 ع، 3 جمادي الاول 1438 هـ
صفحہ 12 - قیمت 15 رپيا

Daily AWAMI AWAZ Karachi



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

Phone # 021-99212036

No: PAS/B&A/2016-17/947
Dated: 15th February 2017

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

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

With reference to your letter no: AD(ASMT)/SPPRA/PAS-31413)2016-17/10491
Dated: 8th February 2017 regarding publishing copies of three leading newspaper in terms of
Rule – 17 (1A) and Annual Turnover in Rupees and relevant experience in term of Rule 46(1).

In view of above three copies of leading newspaper are being submitted i.e. Daily
Jang, Daily Awami Awaz and Daily Express Tribune and Corrigendum regarding Annual
Turnover in rupees and relevant experience in term of Rule 46(1).

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

Copy forwarded for information to:-

1. The 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).

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

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.

D.D.O
14/2

No. 3865
10-27A

09/2/17

By: 0183 14-2-17
Secretary Provincial Assembly of Sindh




SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

Phone # 021-99212036

CORRINGENDUM

Reference to advertisement regarding Maintenance of Garden on SPPRA Website
NIT No: 31413 Dated: 30.01.2017.

In terms of Rule 46(1) annual turnover amounting to Rs.5.00 Million and relevant
experience of minimum 3 years is required.


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



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

08 MAR 2017

AGREEMENT

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 garden and the contractor is agreed to carry out the work in the sum of Rs.2,247,500/- (Rupees Two Million Two Hundred Forty Seven Thousand Five Hundred 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 garden during current financial year 2016-17 as per description with specification and quantity given below.

S.#	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	Arica Palm 20" Pot	Each	10	13600	136000
2	Karotten- Big Size	Each	10	7650	76500
3	Ixora Red and Pink	Each	20	1360	27200
4	Malaysian Palm 20" Pot	Each	6	20400	122400
5	Comb Palm 20" pot	Each	2	10200	20400
6	Sheflera Imported	Each	50	510	25500
7	Akhlifa Chinese	Each	50	680	34000
8	White Chandni	Each	10	2550	25500
9	Champa White Big Size	Each	10	20400	204000
10	Champa Thai	Each	10	3400	34000
11	Marry Gold	Each	5000	75	375000
12	Patonia	Each	5000	75	375000
13	Use of chemical sprays against salinity, alkalinity and pebbles and pesticide spray for healthy and pest free plantation	Sq.ft	35000	9.2	322000
14	Provision of sweet soil	C.FT	10000	47	470000
Rupees Two Million Two Hundred Forty Seven Thousands Five Hundred Only.				Total	Rs.2,247,500/-

Continued Page (2)

MUHAMMAD HABIB SAMEJO
Drawing & Disbursing Officer:
Provincial Assembly of Sindh



PAGE (2)


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

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

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



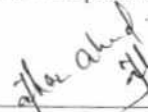
Signature of the Contractor




Signature of the Disbursing Officer,
Provincial Assembly of Sindh

PAGE(3)

Signed in the presence of:

1. 

2. 

WITNESS

1. 

2. 





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: 17th 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>UOM</u>	<u>QUANTITY</u>	<u>Delivery schedule</u>
1	Arica Palm 20" Pot	Each	10	Within 30 Days
2	Karotten- Big Size	Each	10	Within 30 Days
3	Ixora Red and Pink	Each	20	Within 30 Days
4	Malaysian Palm 20" Pot	Each	6	Within 30 Days
5	Comb Palm 20" pot	Each	2	Within 30 Days
6	Sheflera Imported	Each	50	Within 30 Days
7	Akhlifa Chinese	Each	50	Within 30 Days
8	White Chandni	Each	10	Within 30 Days
9	Champa White Big Size	Each	10	Within 30 Days
10	Champa Thai	Each	10	Within 30 Days
11	Marry Gold	Each	5000	Within 30 Days
12	Patonia	Each	5000	Within 30 Days
13	Use of chemical sprays against salinity, alkalinity and pebbles and pesticide spray for healthy and pest free plantation	Sq.ft	35000	Within 30 Days
14	Provision of sweet soil	C.FT	10000	Within 30 Days
15	Provision of Cow dung / Manure	C.FT	10000	Within 30 Days
16	American Grass	Sq.ft	35000	Within 30 Days

ATHAR & SONS



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

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

Dated: 5th March 2017

M/s. Rija Enterprises,
Shop No: 05, Chandni Arcade,
Nishter Road,
Karachi.

LETTER FOR AWARD OF WORK

SUBJECT:- MAINTENANCE OF GARDEN/ LAWN

Reference: Agreement executed on 8th March 2017

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of Rs.3,120,000/- (Rupees Three Million One Hundred Twenty Thousands Only), as you have accepted the contractual responsibility.

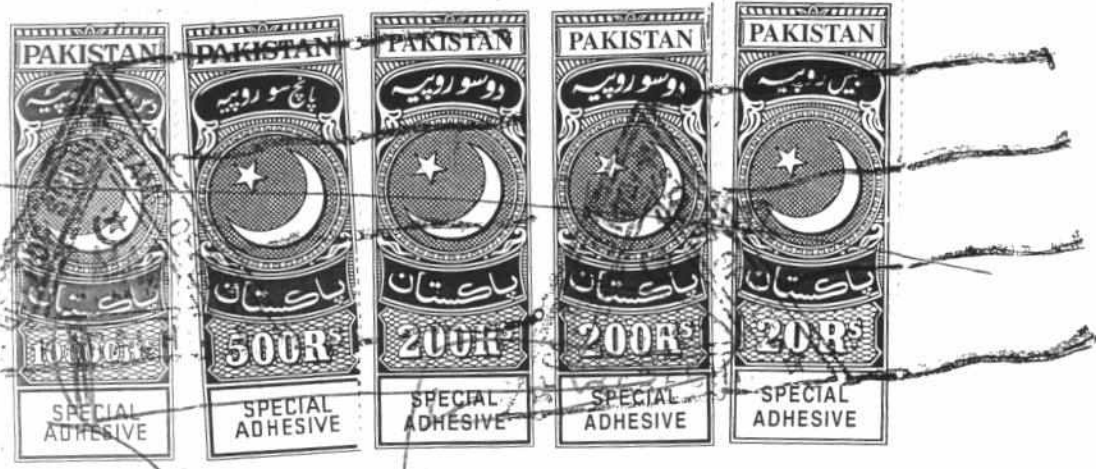
Please note that the maintenance work should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

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

204

10920/v



08 MAR 2017
 District City Council
 Karachi

AGREEMENT

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. Rija Enterprises**, Shop No.05, Chandni Arcade, , Nishtar Road, 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 garden and the contractor is agreed to carry out the work in the sum of **Rs.3,120,000/- (Rupees Three Million One Hundred Twenty 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 garden during current financial year 2016-17 as per description with specification and quantity given below.

S.#	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	Provision of Cow dung / Manure	c.ft	10000	46.00	460000.00
2	American Grass	Sq.ft	35000	76.00	2660000.00
				Total	Rs.3,120,000/-

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.

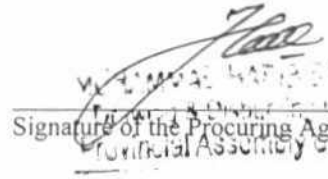
The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and Completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the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

(Signature)
RIJA ENTERPRISES
 Proprietor

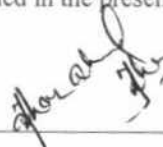
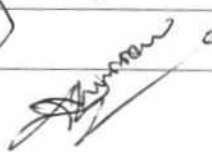
MUHAMMAD HASIB SAMEJO
 Drawing & Disbursing Officer
 Provincial Assembly of Sindh

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
RUA ENTERPRISES
Proprietor


Signature of the Procuring Agency
M. I. M. A. S. WATERBURY
Official Assembly of India

Signed in the presence of:

1. 
2. 

WITNESS

1. 
2. 





RIJA ENTERPRISES

**General Order Supplier: Hardware, Levers, Stationary, Furniture, Machinery
Equipment, Computer Repairing, Electronic and other Works**

To,
The D.D.O,
Sectt. of Provincial Assembly Sindh,
Government of Sindh,
Karachi.

Dated: 17-02-2017

SUBJECT: SCHEDULE OF REQUIREMENTS

Dear Sir,

With reference to your bidding documents of maintenance of garden, we will supply the below mentioned items within 30 days.

S.NO	DESCRIPTION	QTY	UOM
1	Arica Palm 20" Pot	10	Each
2	Karotten- Big Size	10	Each
3	Ixora Red and Pink	20	Each
4	Malaysian Palm 20" Pot	6	Each
5	Comb Palm 20" pot	2	Each
6	Sheflera Imported	50	Each
7	Akhlifa Chinese	50	Each
8	White Chandni	10	Each
9	Champa White Big Size	10	Each
10	Champa Thai	10	Each
11	Marry Gold	5000	Each
12	Patonia	5000	Each
13	Use of chemical sprays against salinity, alkalinity and pebbles and pesticide spray for healthy and pest free plantation	35000	Sq.ft
14	Provision of sweet soil	10000	c.ft
15	Provision of Cow dung / Manure	10000	c.ft
16	American Grass	35000	Sq.ft

FOR: RIJA ENTERPRISES.

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 GARDEN
 - 4) TENDER NUMBER TENDER 2016-17
 - 5) BRIEF DESCRIPTION OF CONTRACT MAINTENANCE OF GARDEN
 - 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) 17.02.2017 @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. RIJA ENTERPRISES, M/S. ATHAR & SONS
 - 16) CONTRACT AWARD PRICE ATTACHED
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S. RIJA ENTERPRISES & 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:

Hase
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	31413 DATED: 30.01.2017
No	

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

Yes	DAILY JANG 29.1.17, DAILY EXPRESS TRIBUNE 29.01.17 AND DAILY AWAMI AWAZ 01.02.2017
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
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

Authorized Officer MUHAMMAD HABIB SAMEJO
Drawing & Disbursing Officer
Provincial Assembly of Sindh

FOR OFFICE USE ONLY

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

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SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

PAS/B&A/2016-17/ 9788
Dated: 28th February 2017

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

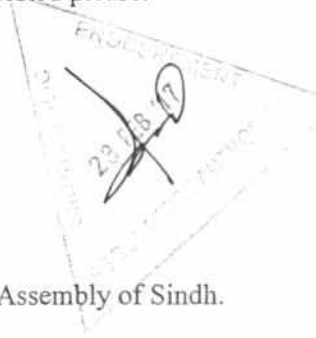
SUBJECT: REQUEST TO UP LOAD THE EVALUATION REPORT OF MAINTENANCE
OF GARDEN @ S.NO 31413 Dated:30.01.2017

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.



[Signature]
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 GARDEN
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Jang, Daily The Express Tribune 29th January 2017 and Daily Aarhan 30th 1/17
SPPRA S.No: 31413 Dated: 30TH JANUARY 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: nil
11. Financial Bid Opening date: 17.02.2017
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	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	Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Found Responsive and Lowest Bid, Recommended for award of contract.
3.	M/s. Zamir Trading	See Annexure -A	Highest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest


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


(Ghulam Sarwar Mangi)
Section Officer (General),
Chief Minister's Secretariat
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 GARDEN
FOR THE FINANCIAL YEAR 2016-17.**

The meeting of the Procurement Committee was held on 17-02-2017 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. Section Officer General, Chief Minister Secretariat, 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
1.	M/s. Athar & Sons, Karachi.	Rs.5,395,000/-
2.	M/s. Rija Enterprises, Karachi.	Rs.5,603,010/-
3.	M/s. Zamir Trading, Karachi.	Rs.5,899,500/-

Decision:

The Committee decided to approve the financial proposal of M/s. Athar & Sons amounting to Rs.2,247,500/- (Rupees Two Million Two Hundred Forty Seven Thousands Five Hundred Only) in item no: 01 to 14 and the financial proposal of M/s. Rija Enterprises amounting to Rs.3,120,000/- (Rupees Three Million One Hundred Twenty Thousands Only) in item no: 15 & 16 being lowest.

Continued Page (2)



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

Page (2)

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

(Ghulam Sarwar Mangi)
Section Officer (General),
Chief Minister's Secretariat
Govt. of Sindh
Member

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

**COMPARATIVE STATEMENT FOR THE MAINTENANCE OF GARDEN/ LAWN FOR THE FINANCIAL YEAR
2016-17**

S.NO	DESCRIPTION	UOM	QTY	M/S. ATHAR & SONS	MS/. RIJA ENTERPRISES	M/S. ZAMIR TRADING
1	Arica Palm 20" Pot	Nos.	1	13600	14100	14500
2	Karotten- Big Size	Nos.	1	7650	7800	8000
3	Ixora Red and Pink	Nos.	1	1360	1400	1500
4	Malaysian Palm 20" Pot	Nos.	1	20400	21000	21500
5	Comb Palm 20" pot	Nos.	1	10200	10255	10500
6	Sheflera Imported	Nos.	1	510	550	600
7	Akhliifa Chinese	Nos.	1	680	700	750
8	White Chandni	Nos.	1	2550	2600	2700
9	Champa White Big Size	Nos.	1	20400	21000	21500
10	Champa Thai	Nos.	1	3400	3600	4000
11	Marry Gold	Nos.	1	75	78	85
12	Patonia	Nos.	1	75	79	85
13	chemical sprays against salinity, alkalinity and pebbles and pesticide spray for healthy and pest free plantation	Sq.ft	1	9.2	14	13
14	Provision of sweet soil	C.Ft	1	47	48	52
15	Provision of Cow dung / Manure	C.Ft	1	47	46	52
16	American Grass	Sq.ft	1	76.5	76	80


Haroon

Officer on Special Duty
Provincial Assembly of Sindh
Member



Ghulam Sarwar Mangi
Section Officer General/D.D.O
Chief Minister's Secretariat
Member


Muhammad Habib Samejo
Assistant Secretary
Provincial Assembly of Sindh
Chairman

**COMPARATIVE STATEMENT FOR THE MAINTENANCE OF GARDEN/ LAWN FOR THE FINANCIAL YEAR
2016-17**

S.NO	DESCRIPTION	UOM	QTY	M/S. ATHAR & SONS	MS/. RIJA ENTERPRISES	M/S. ZAMIR TRADING
1	Arica Palm 20" Pot	Nos.	1	13600	14100	14500
2	Karotten- Big Size	Nos.	1	7650	7800	8000
3	Ixora Red and Pink	Nos.	1	1360	1400	1500
4	Malaysian Palm 20" Pot	Nos.	1	20400	21000	21500
5	Comb Palm 20" pot	Nos.	1	10200	10255	10500
6	Sheflera Imported	Nos.	1	510	550	600
7	Akhlifa Chinese	Nos.	1	680	700	750
8	White Chandni	Nos.	1	2550	2600	2700
9	Champa White Big Size	Nos.	1	20400	21000	21500
10	Champa Thai	Nos.	1	3400	3600	4000
11	Marry Gold	Nos.	1	75	78	85
12	Patonia	Nos.	1	75	79	85
13	chemical sprays against salinity, alkalinity and pebbles and pesticide spray for healthy and pest free plantation	Sq.ft	1	9.2	14	13
14	Provision of sweet soil	C.Ft	1	47	48	52
15	Provision of Cow dung / Manure	C.Ft	1	47	46	52
16	American Grass	Sq.ft	1	76.5	76	80


Haroon

Officer on Special Duty
Provincial Assembly of Sindh
Member



Ghulam Sarwar Mangi
Section Officer General/D.D.O
Chief Minister's Secretariat
Member


Muhammad Habib Samejo
Assistant Secretary
Provincial Assembly of Sindh
Chairman

**COMPARATIVE STATEMENT FOR THE MAINTENANCE OF GARDEN/ LAWN FOR THE FINANCIAL YEAR
2016-17**

S:NO	DESCRIPTION	UOM	QTY	M/S. ATHAR & SONS	MS/. RIJA ENTERPRISES	M/S. ZAMIR TRADING
1	Arica Palm 20" Pot	Nos.	1	13600	14100	14500
2	Karotten- Big Size	Nos.	1	7650	7800	8000
3	Ixora Red and Pink	Nos.	1	1360	1400	1500
4	Malaysian Palm 20" Pot	Nos.	1	20400	21000	21500
5	Comb Palm 20" pot	Nos.	1	10200	10255	10500
6	Sheflera Imported	Nos.	1	510	550	600
7	Akhlifa Chinese	Nos.	1	680	700	750
8	White Chandni	Nos.	1	2550	2600	2700
9	Champa White Big Size	Nos.	1	20400	21000	21500
10	Champa Thai	Nos.	1	3400	3600	4000
11	Marry Gold	Nos.	1	75	78	85
12	Patonia	Nos.	1	75	79	85
13	chemical sprays against salinity, alkalinity and pebbles and pesticide spray for healthy and pest free plantation	Sq.ft	1	9.2	14	13
14	Provision of sweet soil	C.Ft	1	47	48	52
15	Provision of Cow dung / Manure	C.Ft	1	47	46	52
16	American Grass	Sq.ft	1	76.5	76	80


Haroon

Officer on Special Duty
Provincial Assembly of Sindh
Member



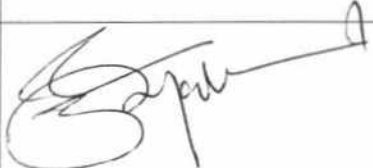


Ghulam Sarwar Mangi
Section Officer General/D.D.O
Chief Minister's Secretariat
Member


Muhammad Habib Samejo
Assistant Secretary
Provincial Assembly of Sindh
Chairman



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

ATTENDANCE SHEET OF BIDDERS TENDER HELD ON 17-02-2017 FOR MAINTENANCE OF
GARDEN

<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. Zamir Trading, Karachi.	



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

ATTENDANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER HELD ON 17-02-2017 FOR
MAINTENANCE OF GARDEN

<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. Ghulam Sarwar Mangi Section Officer General, Chief Minister Secretariat, Karachi, Sindh (MEMBER)	



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

Bidder's Qualification Report
Tender for Maintenance of Garden/ Lawn
Opened on 17th February 2017 at 12:30 PM

S.NO	DESCRIPTION	M/S. ATHAR & SONS	M/S. RIJA ENTERPRISES	M/S. ZAMIR TRADING
1.	N.T.N	Available	Available	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.	Turn over upto 5.0 Million	Available	Available	Not Available
6.	Earnest Money	Available	Available	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

(Ghulam Sarwar Mangi)
Section Officer (General),
Chief Minister's Secretariat
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/2016-17/304 : 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.	Section Officer General Chief Minister's Secretariat, Sindh.	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.

s/d/-
SECRETARY.
PROVINCIAL ASSEMBLY SINDH.

NO: PAS/B&A/2016-17/304

Karachi, dated the *19th* July 2016

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

1. The Secretary to Government of Sindh, Chief Minister's Secretariat, Karachi.
2. The Managing Director, Sindh Public Procurement Regularity Authority, Karachi.
3. P.S to Secretary Provincial Assembly Sindh

[Signature]
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/CP3CP/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/CP3CP

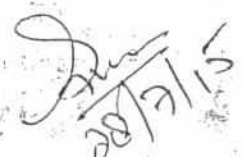
Karachi, dated the 28th July 2015

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

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




ASSISTANT SECRETARY/ D.D.O
PROVINCIAL ASSEMBLY SINDH



ٹیبڈ نوٹس

- 1- سندھ اسمبلی کو سنگل ایجنڈا ایک لفظ پر مبنی کارپوریشن کے بارے میں ایک قرارداد منظور کی گئی ہے جس میں رجسٹرڈ اہل پیشگیں اور دیگر کارکنوں سے مالی سال 2016-17 کیلئے کارکنوں کی نمائندگی کے لیے سربراہی پیشگیں منظور ہیں۔
- 2- بزنس دستاویزات کا مکمل سٹیمپ مورچہ 31.03.2017 تا 16.02.2017 کے دوران بزنس ڈیوٹی سے معاف ہے۔ وہ اپنی دیکھنے والے پیشگیں اور دیگر کارکنوں کے نام پر بزنس ڈیوٹی سے معاف کرانے اور اسٹیمپ 30000 روپے کی سٹیمپ کی ڈیوٹی واپسی پیشگیں کی پیشگیں اور دیگر کارکنوں کے نام پر آڈیٹ ڈیوٹی سے معاف کرانے پر حاصل کی جاسکتی ہیں۔
- 3- لازم ہے کہ سربراہی پیشگیں ڈیوٹی سے معاف کرانے کے لیے 17.02.2017 کو پہلے 12.00 بجے تک یا اس کے بعد ہی حاصل کی جاسکتی ہیں۔
- 4- پیشگیں کے ساتھ پیشگیں کی کل ہارٹ کے 5% ڈیوٹی سے معاف کرانے کے لیے پیشگیں اور دیگر کارکنوں کے نام پر بزنس ڈیوٹی سے معاف کرانے کے لیے 17.02.2017 کو پہلے 12:30 بجے سے پہلے سندھ گورنمنٹ کے کونسل روم میں حاصل کی جاسکتی ہیں۔
- 5- ڈیوٹی سے معاف کرانے والے اہل پیشگیں اور دیگر کارکنوں کو یہ معلومات دفتر DDO، صوبائی اسمبلی سندھ، گورنمنٹ روڈ، کراچی (021-99212036) سے حاصل کر سکتے ہیں۔
- 6- ٹیکس کروڈنگ میں GST، انٹرنیشنل، SRB، غیر ایشیائی ہونے پر پیشگیں اور دیگر کارکنوں سے پیشگیں پر منہا کیے جاسکتے ہیں۔
- 7- پیشگیں اور دیگر کارکنوں سے انہماں ہے کہ وہ اپنے بھریں اور حتمی نرخ پیشگیں کریں کیونکہ اس سلسلے میں کوئی گفت و شنید نہیں کی جاسکتی۔
- 8- ٹیبڈ نوٹس کی تاریخ کو حکومت کی جانب سے عام تعطیل قرار دینے کا اعلان کے جانے کی صورت میں ٹیبڈ نوٹس کے تمام کارکنوں کے اکھولے جاسکتے ہیں۔
- 9- پروڈکٹ منجی SPPRA 2010 کی رو سے کسی پیشگیں کی قابلیت سے قبل کوئی یا تمام پیشگیں کو مل پاسز کو روکنے کا حق محفوظ رکھتی ہے۔

اسسٹنٹ سیکریٹری ایڈی ڈی او

(INF-KRY-452/17) - ہم دہشت گردی کے خلاف ہیں

SAY NO TO CORRUPTION

سندھ اسمبلی کے دفتر، صوبائی اسمبلی، سندھ، کراچی۔ فون: 021-99212036

THE EXPRESS TRIBUNE

COPIES OF
The New York Times

Sunday

JANUARY 25, 2017

KARACHI, QUOTA SE 1418 A.M.

PKS

11:00 AM, 12

PAGE 111

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 Garden / Lawn for the financial year 2016-17.
2. A complete set of bidding documents may be obtained w.e.f 31.01.2017 to 16.02.2017 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 orders in favour of D.D.O, Provincial Assembly of Sindh, Karachi.
3. Sealed bids must be delivered to the above office on or before 17.02.2016 at 12:00 noon and must be accompanied by a bid security of 5% of bid cost.
4. Bids will be opened by the Purchase Committee of the Department in the presence of bidders / representatives of bidders on 17.02.2016 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 rates.
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.

INF-KRY:No.452/17

ASSISTANT SECRETARY/D.D.O



Say No to Corruption **We are united Against Terrorism**

FOR THE BETTERMENT OF EDUCATION IN SINDH **TELEMI**
SMS 'TEMI' + YOUR MESSAGE TO 8 3 9 8

ٽينبر نوٽيس

- 1 - سنڌ جي صوبائي اسيمبلي، مائٽي سال 17-2016 لاءِ گذارڻ/لان جي ميٽينڊنس لاءِ انڪر ٽيڪس ۽ سيلز ٽيڪس وٽ رجسٽرڊ اهل بڻجڻ کان منگول اسٽيج - سنگل انويٽ پروسيجر تي مهربند واک طلب ڪري ٿي
- 2 - دلچسپي رکندڙ واک ڏيندڙ دستاويزن جو هڪ سيٽ هيٺ صحيح ڪندڙ وٽ درخواست مان گذر هڪ جي لاءِ 3000 رپيا، ناقابل واپسي DDO پراونشل اسيمبلي سنڌ ڪراچي جي حق ۾ ڊمانڊ ڊرائٽ/بي آرڊر جي صورت ۾ ادا ڪرڻ تي رٿي سگهن ٿا.
- 3 - واک جي 5 سيڪڙو برابر بڊ سيڪيورٽي شامل ڪيل مهربند واک لازمي طور تي 17-02-2017 تي بوقت 12:00 وڳي يا ان کان اڳ مٿي جڙائيل آفيس ۾ لازمي پهچايا وڃن
- 4 - واک 17-02-2017 تي بوقت منجهند 12:30 وڳي صوبائي اسيمبلي سنڌ ڪراچي جي ڪميٽي روم ۾ پريزيٽ ڪميٽي ياران واک ڏيندڙ/سنڌين نمائندن جي موجودگيءَ ۾ ڪوٺيا ويندا.
- 5 - دلچسپي رکندڙ اهل واک ڏيندڙ وڌيڪ معلومات آفيس آف DDO صوبائي اسيمبلي سنڌ ڪورٽ روڊ ڪراچي (99212036-021) مان وٺي سگهن ٿا.
- 6 - ڏنل آڱهن ۾ جي آفيس تي، انڪر ٽيڪس، شامل هئڻ گهرجن، جڏهن ته جي آفيس تي، جي واضح ڪيل شرح مطابق آيٽ سروس مان ڪٺوئي ڪئي ويندي.
- 7 - واک ڏيندڙن کي پنهنجا بهترين ۽ حتمي آڱهه ڏيڻ گهرجن ۽ چاڪاڻ جو بئوڊ ۾ آڱهن ۾ ڪا ٿيڻ نه ٿيندي.
- 8 - ٽينبرن جي کلڻ واري ڏينهن سرڪاري موڪل جي اعلان ٿيڻ جي صورت ۾ ٽينبر ٿيندڙ ڪم واري ڏينهن جمع ڪيا/ڪوٺيا ويندا.
- 9 - آفيس بهي آرائي ڊولز 2010 مطابق پروڪيورمينٽ ڪميٽي ڪنهن به واک جي قبوليت کان اڳ ڪنهن به يا سمورن واکن کي قبول يا رد ڪرڻ جو حق محفوظ رکي ٿي.

اسسٽنٽ سيڪريٽري/ DDO

INF/KRY.NO.452/2017

ڪريشن کان انڪار ڪري، انسان دوستگريءَ خلاف متحد آهيون

سٽر ڊيليجي پيئي ٽيڪسٽ ٽيڪسٽ ۽ پيئي ٽيڪسٽ لکي 8398 تي آفيس پرائيس ڪريو

عوامي حقن جي ترجمان، ڪمپيوٽر تي پهرين مڪمل اخبار

ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ

ABC CERTIFIED

Daily AWAMI AWAZ

روزاني

عوامي آواز

Daily AWAMI AWAZ Karachi

سال 28 - شمارو 32 | اربع پهرين فيبروري 2017ء | 3 حادي الانل 438 | صفحا 12 - قيمت 15 رپيا



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

Phone # 021-99212036

No: PAS/B&A/2016-17/9479

Dated: 15th February 2017

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

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

With reference to your letter no: AD(ASMT)/SPPRA/PAS-31413)2016-17/10491
Dated: 8th February 2017 regarding publishing copies of three leading newspaper in terms of
Rule – 17 (1A) and Annual Turnover in Rupees and relevant experience in term of Rule 46(1).

In view of above three copies of leading newspaper are being submitted i.e. Daily
Jang, Daily Awami Awaz and Daily Express Tribune and Corrigendum regarding Annual
Turnover in rupees and relevant experience in term of Rule 46(1).


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

Copy forwarded for information to:-

1. The 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).

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

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 (amended 2013), regulations and procedure in letter and spirit. Non-compliance of Sindh Public Procurement Rules, 2010 (amended 2013) 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.

No. 3865
Cind
dt. 10-27A

09/2/17

SECRETARY
Dy. No. 0183
14-2-17
Secretary Provincial Assembly of Sindh

3.5/17
D.D.O
14/2




SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

Phone # 021-99212036

CORRINGENDUM

Reference to advertisement regarding Maintenance of Garden on SPPRA Website
NIT No: 31413 Dated: 30.01.2017.

In terms of Rule 46(1) annual turnover amounting to Rs.5.00 Million and relevant
experience of minimum 3 years is required.


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