




# 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: Repair of Furniture & Fixture
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: SPPRA S.No: 31577 Dated: 10<sup>TH</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: nil
11. Financial Bid Opening date: 27.02.2017
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. Rija Enterprises.	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. Zamir Trading	See Annexure -A	2 <sup>nd</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest
3.	M/s. Modern Traders	See Annexure -A	3 <sup>rd</sup> Lowest	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

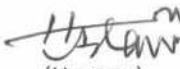
  
(Ghulam Sarwar Mangi)  
Section Officer (General),  
Chief Minister's Secretariat  
Govt. of Sindh  
Member


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


# 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: Repair of Machinery & Equipments
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: SPPRA S.No: 31577 Dated: 10<sup>TH</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: nil
11. Financial Bid Opening date: 27.02.2017
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2.	M/s. Zamir Trading	See Annexure -A	2 <sup>nd</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest
3.	M/s. Shayan Gen. Suppliers	See Annexure -A	3 <sup>rd</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest

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



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

**MINUTES OF THE PROCUREMENT COMMITTEE REGARDING THE REPAIR OF FURNITURE & FIXTURES AND REPAIR OF MACHINERY EQUIPMENT FOR THE FINANCIAL YEAR 2016-17.**

The meeting of the Procurement Committee was held on 27-02-2017 at 11:30 AM 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:-

**REPAIR OF FURNITURE & FIXTURES**

The proposals of repair of furniture and fixtures of the following bidders are given below as under:

S.NO	NAME OF BIDDER	AMOUNT OF BID OFFERED	REMARKS
1.	M/s. Rija Enterprises, Karachi.	Rs.993,400/-	1 <sup>st</sup> Lowest
2.	M/s. Zamir Trading, Karachi.	Rs.1,036,000/-	2 <sup>nd</sup> Lowest
3.	M/s. Modern Traders, Karachi.	Rs.1,126,400/-	3 <sup>rd</sup> Lowest

**Decision:**

The Committee decided to approve the rates of M/s. Rija Enterprises amounting to Rs.993,400/- (Rupees Nine Hundred Ninety Three Thousands Four Hundred Only) being 1<sup>st</sup> lowest and competitive amongst others.

Continued Page (2)



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

Page (2)

REPAIR OF MACHINERY & EQUIPMENTS

The proposals of repair of machinery & equipments of the following bidders are given below as under:

S.NO	NAME OF BIDDER	AMOUNT OF BID OFFERED	REMARKS
1.	M/s. Rija Enterprises, Karachi.	Rs.996,500/-	1 <sup>st</sup> Lowest
2.	M/s. Zamir Trading, Karachi.	Rs.1,038,400/-	2 <sup>nd</sup> Lowest
3.	M/s. Shayan General Suppliers, Karachi.	Rs.1,126,650/-	3 <sup>rd</sup> Lowest

Decision:

The Committee decided to approve the rates of M/s. Rija Enterprises amounting to Rs.996,500/- (Rupees Nine Hundred Ninety Six Thousands Five Hundred Only) being 1<sup>st</sup> lowest and competitive amongst others.

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



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

COMPARITIVE STATEMENT SHOWING LOWEST EVALUATED BIDDER OF REPAIR OF FURNITURE &  
FIXTURES DURING F.Y 2016-17

<u>S.NO</u>	<u>DESCRIPTION</u>	<u>M/S. RIJA ENTERPRISES, KARACHI</u>	<u>M/S. ZAMIR TRADING, KARACHI</u>	<u>M/S. MODERN TRADERS.</u>
1.	Repair of Revolving Chair Base Change Hydraulic Machine	4300/-	4550/-	4800/-
2.	Repair of Visitor Chair Net Cane Polishing	3600/-	4000/-	4200/-
3.	Repair of Sofa Seats Cushion Change Leatherite change	2900/-	3000/-	3500/-
4.	Repair of Office Table Table Glass 5 x 3 (8 mm) Polishing	2800/-	3500/-	3800/-
5.	Labour Charges	35000/-	-	-

(Haroon)  
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Member

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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 REPAIR OF  
MACHINERY & EQUIPMENT FOR F.Y 2016-17**

<u>S.NO</u>	<u>DESCRIPTION</u>	<u>M/S. RIJA ENTERPRISES, KARACHI</u>	<u>M/S. ZAMIR TRADING, KARACHI</u>	<u>M/S. SHAYAN GEN. SUPPLIERS.</u>
1.	Repair of Split Air Conditioners 1.5 tons Gas Charging Servicing Leakage Repair (if applicable)	5300/-	5500/-	6000/-
2.	Repair of Window Air conditioners 1.5 Tons Gas Charging Servicing	4900/-	5120/-	5500/-
3.	Repair of Split Air Conditioners 1.5 Tons Compressor Change Gas Charging Fan Motor Change	17000/-	17500/-	20000/-
4.	Repair of Window Air conditioners 2 Tons Circuit Change Compressor Change Servicing	19500/-	21000/-	22175/-
5.	Repair of Floor Standing Units 2 Tons Compressor Change Gas Charging Servicing	22000/-	22100/-	25000/-
6.	Repair of Split Air conditioners 2 Ton Gas Charging Servicing Leakage Repair	7000/-	9000/-	9300/-
7.	Labour Charges	30000/-	-	-

  
(Haroon)

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Govt. of Sindh  
Member

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



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

ATTENDANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER HELD ON 27-02-2016 FOR  
REPAIR OF FURNITURE & FIXTURE AND MACHINERY EQUIPMENTS

<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 27-02-2017 FOR REPAIR OF FURNITURE &  
FIXTURES

<u>S.NO</u>	<u>NAME OF FIRM</u>	<u>SIGNATURE</u>
1	M/S. Rija Enterprises, Karachi	
2	M/s. Zamir Trading, Karachi.	
3	M/s. Modern Traders, Karachi.	





SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

ATTENDANCE SHEET OF BIDDERS TENDER HELD ON 27-02-2017 FOR REPAIR OF MACHINERY  
EQUIPMENTS

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



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

BIDDER'S ELIGIBILITY/ QUALIFICATION REPORT FOR REPAIR OF FURNITURE & FIXTURES AND  
MACHINERY EQUIPMENTS FOR THE FINANCIAL YEAR 2016-17

S.NO	NAME	M/S. RIJA ENTERPRIS ES	M/S. ZAMIR TRADING, KARACHI.	M/S. SHAYAN GEN. SUPPLIERS	M/S. MODERN TRADERS, KARACHI.
1.	Having Expreience in relevant field	Yes	Yes	Yes	Yes
2.	Registration FBR, Tax authorities	Yes	Yes	Yes	Yes
3.	Tender should be properly sealed envelope	Yes	Yes	Yes	Yes
4.	Bid security as mentioned in NIT	Yes	Yes	Yes	Yes
5.	All corrections/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	Yes	Yes	Yes	Yes
6.	The Bid shall properly signed, named and stamped by the authorized person of firm	Yes	Yes	Yes	Yes
7.	Minimum Turn over of 3 years of more than Rs. 1.00 Million	Yes	Yes	Yes	Yes

(Haroon)  
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(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.

*sal-*  
SECRETARY.  
PROVINCIAL ASSEMBLY SINDH.

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

Karachi, dated the 19<sup>th</sup> 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/2014-15/1830/2: 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

  
5/14/80



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2016-17/  
Dated: 10<sup>th</sup> March 2017

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

**LETTER FOR AWARD OF WORK**

**SUBJECT:- REPAIR OF FURNITURE & FIXTURES**

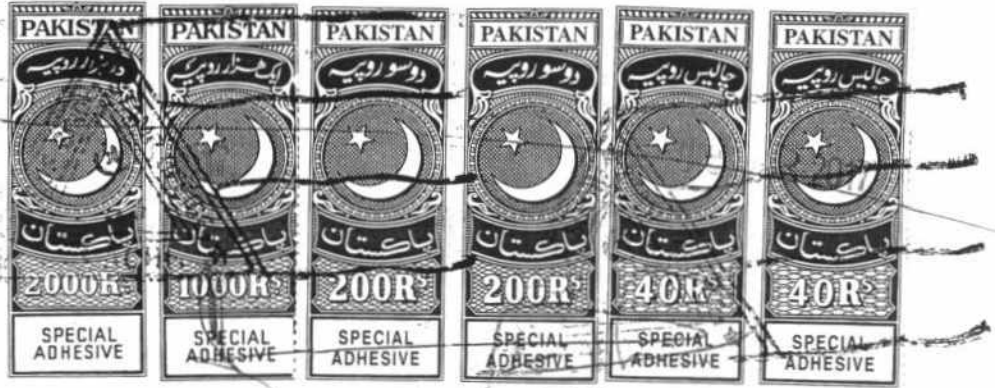
Reference: Agreement executed on 9<sup>th</sup> March 2017

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of Rs. 993,400/- (Rupees Nine Hundred Ninety Three Thousands Four Hundred Only), as you have accepted the contractual responsibility.

Please note that the repair 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 repair 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



OFFICE OF THE TENDER  
Sindh Office, City Court  
Karachi

9th March 2017

**AGREEMENT**

This agreement is made and entered into on 9th 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 repair of furniture & fixtures and the contractor is agreed to carry out the work in the sum of Rs.993,400/- (Rupees Nine Hundred Ninety Three Thousands Four 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 repair of furniture & fixtures 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  
  
 RIJA ENTERPRISES  
 Proprietor

Signature of the Procuring Agency  
  
 MUHAMMAD HABIS SAMEJO  
 Drawing & Disbursing Officer  
 Provincial Assembly of Sindh

Signed in the presence of:

1. *John A. [unclear]*
2. *[unclear]*

WITNESS

1. *[unclear]*
2. *[unclear]*



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

PROVINCIAL ASSEMBLY OF SINDH

1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_  
2) PROVINCIAL / LOCAL GOVT./ OTHER \_\_\_\_\_  
3) TITLE OF CONTRACT \_\_\_\_\_  
4) TENDER NUMBER \_\_\_\_\_  
5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_  
6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_  
7) TENDER ESTIMATED VALUE \_\_\_\_\_  
8) ENGINEER'S ESTIMATE \_\_\_\_\_  
(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_  
10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_  
11) NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_  
(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED \_\_\_\_\_  
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_  
14) BID EVALUATION REPORT \_\_\_\_\_  
(Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_  
16) CONTRACT AWARD PRICE \_\_\_\_\_  
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT \_\_\_\_\_  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

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

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES  Domestic/ Local

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE NO

c) TWO STAGE BIDDING PROCEDURE NO

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NO

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

*Muhammad Habib Samejo*  
**MUHAMMAD HABIB SAMEJO**  
Drawing & Disbursing Officer  
Provincial Assembly of Sindh



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	31486 DATED: 03.02.2017
No	

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

Yes	
No	NO

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

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

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

Yes	
No	NO

Signature & Official Stamp of

Authorized Officer MUHAMMAD HABIB SAMEJO

Drawing & Disbursing Officer

Provincial Assembly, Sindh

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

# 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: 27-02-2017

**SUBJECT: SCHEDULE OF REQUIREMENTS**

Dear Sir,  
With reference to your bidding documents of repair of furniture & fixtures,  
we will repaired the below mentioned items within 20 days.

S.NO	DESCRIPTION	QTY	UOM
1	<u>Repair of Revolving Chair</u> Base Change Hydraulic Machine	60	Each
2	<u>Repair of Visitor Chair</u> Net Cane Polishing	100	Each
3	<u>Repair of Sofa Seats</u> Cushion Change Leatherite change	100	Each
4	<u>Repair of Office Table</u> Table Glass 5 x 3 (8 mm) Polishing	18	Each

FOR: RIJA ENTERPRISES.



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

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

Dated: 10<sup>th</sup> March 2017

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

**LETTER FOR AWARD OF WORK**

**SUBJECT:- REPAIR OF MACHINERY & EQUIPMENT**

Reference: Agreement executed on 9<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. 996,500/- (Rupees Nine Hundred Ninety Six Thousands Five Hundred Only), as you have accepted the contractual responsibility.

Please note that the repair 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 repair 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



OFFICE SUPERINTENDING  
Stamp Office, City Court  
Karachi

08 MAR 2017  
ADD 2017

08 MAR 2017

AGREEMENT

This agreement is made and entered into on 9th 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 repair of machinery & equipments and the contractor is agreed to carry out the work in the sum of Rs.996,500/- (Rupees Nine Hundred Ninety Six Thousands 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 repair of machinery & equipments 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  
*[Handwritten Signature]*  
RIJA ENTERPRISES  
Proprietor

MUHAMMAD HABIB SAJJAD  
Drawing & Disbursing Officer  
Signature of the Procuring Agency  
Provincial Assembly of Sindh

Signed in the presence of:

1. *[Signature]*  
2. *[Signature]*

WITNESS

1. *[Signature]*  
2. *[Signature]*



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- PROVINCIAL ASSEMBLY OF SINDH
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
  - 2) PROVINCIAL / LOCAL GOVT./ OTHER \_\_\_\_\_
  - 3) TITLE OF CONTRACT \_\_\_\_\_
  - 4) TENDER NUMBER \_\_\_\_\_
  - 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
  - 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
  - 7) TENDER ESTIMATED VALUE \_\_\_\_\_
  - 8) ENGINEER'S ESTIMATE \_\_\_\_\_  
(For civil works only)
  - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_
  - 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_
  - 11) NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_  
(Attach list of buyers)
  - 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_
  - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_
  - 14) BID EVALUATION REPORT \_\_\_\_\_  
(Enclose a copy)
  - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_
  - 16) CONTRACT AWARD PRICE \_\_\_\_\_
  - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT \_\_\_\_\_  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

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

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

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

*Muhammad Habib Samejo*  
**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	
No	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"/>
-----	-------------------------------------	----	--------------------------



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***

Print

Save

Reset



# 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: 27-02-2017

**SUBJECT: SCHEDULE OF REQUIREMENTS**

Dear Sir,  
With reference to your bidding documents of repair of machinery & equipments, we will repaired the below mentioned items within 20 days.

S.NO	DESCRIPTION	QTY	UOM
1	<u>Repair of Split Air Conditioners</u> <u>1.5 tons</u> Gas Charging Servicing Leakage Repair (if applicable)	50	Each
2	<u>Repair of Window Air conditioners</u> <u>1.5 Tons</u> Gas Charging Servicing	25	Each
3	<u>Repair of Split Air Conditioners 1.5</u> <u>Tons</u> Compressor Change Gas Charging, Fan Motor Change	10	Each
4	<u>Repair of Window Air conditioners 2</u> <u>Tons</u> Circuit Change Compressor Change Servicing	10	Each
5	<u>Repair of Floor Standing Units 2</u> <u>Tons</u> Compressor Change, Gas Charging Servicing	04	Each
6	<u>Repair of Split Air conditioners 2</u> <u>Ton</u> Gas Charging, Servicing Leakage Repair	18	Each
7	<u>Labour Charges</u>	Lump sum	

**FOR: RIJA ENTERPRISES.**



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

PAS/B&A/2016-17/ 9908  
Dated: 03<sup>rd</sup> March 2017

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

SUBJECT: REQUEST TO UP LOAD THE EVALUATION REPORT OF REPAIR OF  
FURNITURE FIXTURES AND MACHINERY EQUIPMENTS @ S.NO 31577  
Dated: 10.02.2017

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)

An early action is requested please.

9/1  
ASSISTANT SECRETARY/D.D.O  
PROVINCIAL ASSEMBLY OF SINDH

C.c


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


9/1  
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: Repair of Furniture & Fixture
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: SPPRA S.No: 31577 Dated: 10<sup>TH</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: nil
11. Financial Bid Opening date: 27.02.2017
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. Rija Enterprises.	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. Zamir Trading	See Annexure -A	2 <sup>nd</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest
3.	M/s. Modern Traders	See Annexure -A	3 <sup>rd</sup> Lowest	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

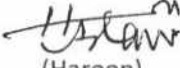
  
(Ghulam Sarwar Mangi)  
Section Officer (General),  
Chief Minister's Secretariat  
Govt. of Sindh  
Member


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

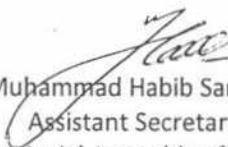
## Bid Evaluation Report

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: Repair of Machinery & Equipments
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: SPPRA S.No: 31577 Dated: 10<sup>TH</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: nil
11. Financial Bid Opening date: 27.02.2017
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. Rija Enterprises.	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. Zamir Trading	See Annexure -A	2 <sup>nd</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest
3.	M/s. Shayan Gen. Suppliers	See Annexure -A	3 <sup>rd</sup> Lowest	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 REPAIR OF FURNITURE & FIXTURES AND REPAIR OF MACHINERY EQUIPMENT FOR THE FINANCIAL YEAR 2016-17.**

The meeting of the Procurement Committee was held on 27-02-2017 at 11:30 AM 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:-

**REPAIR OF FURNITURE & FIXTURES**

The proposals of repair of furniture and fixtures of the following bidders are given below as under:

S.NO	NAME OF BIDDER	AMOUNT OF BID OFFERED	REMARKS
1.	M/s. Rija Enterprises, Karachi.	Rs.993,400/-	1 <sup>st</sup> Lowest
2.	M/s. Zamir Trading, Karachi.	Rs.1,036,000/-	2 <sup>nd</sup> Lowest
3.	M/s. Modern Traders, Karachi.	Rs.1,126,400/-	3 <sup>rd</sup> Lowest

**Decision:**

The Committee decided to approve the rates of M/s. Rija Enterprises amounting to Rs.993,400/- (Rupees Nine Hundred Ninety Three Thousands Four Hundred Only) being 1<sup>st</sup> lowest and competitive amongst others.

Continued Page (2)



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

Page (2)

**REPAIR OF MACHINERY & EQUIPMENTS**

The proposals of repair of machinery & equipments of the following bidders are given below as under:

S.NO	NAME OF BIDDER	AMOUNT OF BID OFFERED	REMARKS
1.	M/s. Rija Enterprises, Karachi.	Rs.996,500/-	1 <sup>st</sup> Lowest
2.	M/s. Zamir Trading, Karachi.	Rs.1,038,400/-	2 <sup>nd</sup> Lowest
3.	M/s. Shayan General Suppliers, Karachi.	Rs.1,126,650/-	3 <sup>rd</sup> Lowest

**Decision:**

The Committee decided to approve the rates of M/s. Rija Enterprises amounting to Rs.996,500/- (Rupees Nine Hundred Ninety Six Thousands Five Hundred Only) being 1<sup>st</sup> lowest and competitive amongst others.

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




SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

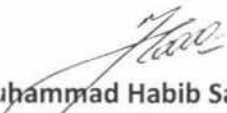
COMPARITIVE STATEMENT SHOWING LOWEST EVALUATED BIDDER OF REPAIR OF FURNITURE &  
FIXTURES DURING F.Y 2016-17

<u>S.NO</u>	<u>DESCRIPTION</u>	<u>M/S. RIJA ENTERPRISES, KARACHI</u>	<u>M/S. ZAMIR TRADING, KARACHI</u>	<u>M/S. MODERN TRADERS.</u>
1.	Repair of Revolving Chair Base Change Hydraulic Machine	4300/-	4550/-	4800/-
2.	Repair of Visitor Chair Net Cane Polishing	3600/-	4000/-	4200/-
3.	Repair of Sofa Seats Cushion Change Leatherite change	2900/-	3000/-	3500/-
4.	Repair of Office Table Table Glass 5 x 3 (8 mm) Polishing	2800/-	3500/-	3800/-
5.	Labour Charges	35000/-	-	-

  
(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.


**COMPARITIVE STATEMENT SHOWING LOWEST EVALUATED BIDDER OF REPAIR OF  
MACHINERY & EQUIPMENT FOR F.Y 2016-17**

<b>S.NO</b>	<b>DESCRIPTION</b>	<b>M/S. RIJA ENTERPRISES, KARACHI</b>	<b>M/S. ZAMIR TRADING, KARACHI</b>	<b>M/S. SHAYAN GEN. SUPPLIERS.</b>
1.	Repair of Split Air Conditioners 1.5 tons Gas Charging Servicing Leakage Repair (if applicable)	5300/-	5500/-	6000/-
2.	Repair of Window Air conditioners 1.5 Tons Gas Charging Servicing	4900/-	5120/-	5500/-
3.	Repair of Split Air Conditioners 1.5 Tons Compressor Change Gas Charging Fan Motor Change	17000/-	17500/-	20000/-
4.	Repair of Window Air conditioners 2 Tons Circuit Change Compressor Change Servicing	19500/-	21000/-	22175/-
5.	Repair of Floor Standing Units 2 Tons Compressor Change Gas Charging Servicing	22000/-	22100/-	25000/-
6.	Repair of Split Air conditioners 2 Ton Gas Charging Servicing Leakage Repair	7000/-	9000/-	9300/-
7.	Labour Charges	30000/-	-	-

  
(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.

ATTENDANCE SHEET OF PROCUREMENT COMMITTEE OF TENDER HELD ON 27-02-2016 FOR  
REPAIR OF FURNITURE & FIXTURE AND MACHINERY EQUIPMENTS

<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 ELIGIBILITY/ QUALIFICATION REPORT FOR REPAIR OF FURNITURE & FIXTURES AND  
MACHINERY EQUIPMENTS FOR THE FINANCIAL YEAR 2016-17

<u>S.NO</u>	<u>NAME</u>	<u>M/S. RIJA ENTERPRIS ES</u>	<u>M/S. ZAMIR TRADING, KARACHI.</u>	<u>M/S. SHAYAN GEN. SUPPLIERS</u>	<u>M/S. MODERN TRADERS, KARACHI.</u>
1.	Having Expreience in relevant field	Yes	Yes	Yes	Yes
2.	Registration FBR, Tax authorities	Yes	Yes	Yes	Yes
3.	Tender should be properly sealed envelope	Yes	Yes	Yes	Yes
4.	Bid security as mentioned in NIT	Yes	Yes	Yes	Yes
5.	All corrections/ overwriting shall be clearly re-written with initials & duly stamped by the bidder	Yes	Yes	Yes	Yes
6.	The Bid shall properly signed, named and stamped by the authorized person of firm	Yes	Yes	Yes	Yes
7.	Minimum Turn over of 3 years of more than Rs. 1.00 Million	Yes	Yes	Yes	Yes

(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.

ATTENDANCE SHEET OF BIDDERS TENDER HELD ON 27-02-2017 FOR REPAIR OF FURNITURE &  
FIXTURES

<u>S.NO</u>	<u>NAME OF FIRM</u>	<u>SIGNATURE</u>
1	M/S. Rija Enterprises, Karachi	
2	M/s. Zamir Trading, Karachi.	
3	M/s. Modern Traders, Karachi.	



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH.

ATTENDANCE SHEET OF BIDDERS TENDER HELD ON 27-02-2017 FOR REPAIR OF MACHINERY  
EQUIPMENTS

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



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 17<sup>th</sup> 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/P38**

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

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

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



  
ASSISTANT SECRETARY/ D.D.O  
PROVINCIAL ASSEMBLY SINDH

