



GOVERNMENT OF SINDH  
PLANNING & DEVELOPMENT  
DEPARTMENT

NIT No.INF/KRY-4878/2017  
SPPRA I.D.No.2147483647  
SPPRA S.No.35378

**MINUTES OF THE PROCUREMENT COMMITTEE CONSTITUTED**  
**FOR ADP SCHEME NO.1955 OF 2017-18**

Procurement Committee constituted for ADP Scheme No.1955 of 2017-18 titled "Strengthening of Planning & Development Department, Government of Sindh, Karachi" assembled on 11.12.2017 at 3.30 p.m. in the Conference Room, Planning & Development Department, Government of Sindh, Karachi for opening of Bids received in respect of NIT "Purchase of Stationery, Printing & Other Articles".

2. Following attended the meeting (**Annexure-I**):

(i)	Dr. Shereen Mustafa, Secretary (Planning)	Chairperson
(ii)	Mr. Muhammad Ali Khoso, Addl. Secy (Admn), P&D	Member
(iii)	Mr. Saeed Nizamani, Procurement Specialist, MEC (P&D)	Member
(iv)	Mr. Mussarat Mukhtar, Dy. Director, Industries Deptt.GoS	Member
(v)	Mr. Fahad Saeed Warsi, Information and S&T Deptt.	Member


3. Representative/Owners of the Firms, which offered Bids, also attended the Bid opening (**Annexure-II**).

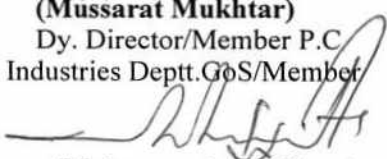
4. After opening the Bids, Procurement Committee performed pre-screening on the Yes/No Basis to determine the substantial responsiveness of each bid as per instructions contained in Rule 46(1)(a) of SPPRA Rules, 2010. Four (04) bids were received in total and all of them declared as Responsive (**Annexure-III**).

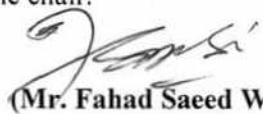
5. Subsequently, the PC went through the financial proposal and read out aloud the bids quoted by the Bidders. The Chairperson of the PC encircled the rates and all the Members of Procurement Committee signed each and every page of the Financial proposal.


6. It was decided that Procurement Committee would meet again for evaluation of bids as per specifications provided in the BOQ.

7. Meeting ended with a vote of thanks to and from the chair.

  
(Mussarat Mukhtar)  
Dy. Director/Member P.C.  
Industries Deptt.GoS/Member

  
(Muhammad Ali Khoso)  
Addl Secretary (Admn)/Member P.C.  
Planning & Development Deptt.

  
(Mr. Fahad Saeed Warsi)  
/Member P.C.  
Information, Science & Technology Deptt

  
(Saeed Nizamani)  
Procurement Specialist/Member P.C.  
Monitoring & Evaluation Cell (P&D)

  
(DR. SHEREEN MUSTAFA)  
SECRETARY (PLANNING)/CHAIRPERSON P.C.



GOVERNMENT OF SINDH  
PLANNING & DEVELOPMENT  
DEPARTMENT

NIT No.INF/KRY-4881/2017  
SPPRA I.D.No.2147483647  
SPPRA S.No.35378

**MINUTES OF THE PROCUREMENT COMMITTEE CONSTITUTED**  
**FOR ADP SCHEME NO.1955 OF 2017-18**

A meeting of the Procurement Committee constituted for ADP Scheme No.1955 of 2017-18 titled "Strengthening of Planning & Development Department, Government of Sindh, Karachi" was held on 27<sup>th</sup> February, 2018 at 3.00 p.m. in the office of the Chairperson P.C. / Secretary (Planning), Planning & Development Department, Government of Sindh, Karachi for evaluation of Bids which were declared 'Responsive' in the meeting of Tender opening held on 11.12.2017 in respect of NIT "Purchase of Stationery, Printing & Other Articles".

2. Following attended the meeting (**Annexure-I**):


(i)	Dr. Shereen Mustafa, Secretary (Planning)	Chairperson
(ii)	Mr. Muhammad Ali Khoso, Addl. Secy (Admn), P&D	Member
(iii)	Mr. Saeed Nizamani, Procurement Specialist, MEC (P&D)	Member
(iv)	Mr. Mussarat Mukhtar, Dy. Director, Industries Deptt.GoS	Member
(v)	Mr. Fahad Saeed Warsi, , Information and S&T Deptt.	Member

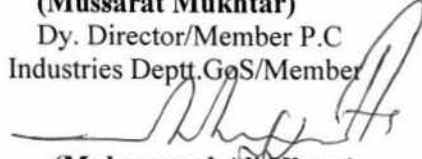
3. The PC went through the technical specification of the bids as per BOQ and financial proposal furnished by the responsive Firms and found the rates of following Bidders as lowest, reasonable and comparable to the Market:


(i) Stationery Articles	M/S. Mehran Traders	Rs.1,398,400/-
(ii) Toners Printer/Photocopiers	M/S. Saad & Co.,	Rs. 524,684/-
(iii) Printing Articles	M/S. Khalid Corporation	Rs. 625,000/-
(iv) Other Articles	M/S. Mehran Traders	Rs. 441.858/-


4. The PC recommended that above mentioned lowest bidders may be awarded contracts of the respective items. Bid Evaluation Report and Financial Comparative Statement of Responsive Bids are at **Annexure-II and III**.

5. Meeting ended with a vote of thanks to and from the chair.

  
**(Mussarat Mukhtar)**  
Dy. Director/Member P.C  
Industries Deptt.GoS/Member

  
**(Muhammad Ali Khoso)**  
Addl Secretary (Admn)/Member P.C.  
Planning & Development Deptt.

  
**(Mr. Fahad Saeed Warsi)**  
/Member P.C.  
Information, Science & Technology Deptt

  
**(Saeed Nizamani)**  
Procurement Specialist/Member P.C.  
Monitoring & Evaluation Cell (P&D)

  
**(DR. SHEREEN MUSTAFA)**  
SECRETARY (PLANNING)/CHAIRPERSON P.C.

## BID EVALUATION REPORT

01. Name of Procuring Agency : Planning & Development Department, Govt. of Sindh, Karachi
02. Tender Reference No. : INF/KRY.NO.4878/17
03. Tender Description / Name of work / Item : Purchase of "Stationery, Printing & Other Articles".
04. Method of Procurement : Single Stage-one envelope
05. Tender Published : 25-11-2017
- : SPPRA ID No.2147483647
- S.No. 35378
06. Total Bid documents sold : 04 No.
07. Total Bids Received : 04 No.
08. Technical Bid Opening date (if applicable) : —
09. No. of Bid Technically qualified (if applicable) : —
10. Bid(s) Rejected : —
11. Financial Bid Opening date : 11-12-2017

### BID EVALUATION REPORT:-

#### Stationery Articles

Sr. No.	Name of Firm/Person	Items						Total Cost offered by the bidder	Ranking in Terms	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
		Uni Ball Point Pen (Blue) (50 Pkts)	Uni Ball Point Pen (Black) (50 Pkts)	Uni Ball Point Pen (Red) (10 Pkts)	Uni Ball Point Pen (Green) (10 Pkts)	Photostat Paper (80 GSM A4 Size) (2000 Reams)	Photostat Paper (AA 80 GSM A4 Size) (500 Reams)					
01.	M/s. Mehran Traders	1,070 Each Pkt	1,070 Each Pkt	1,070 Each Pkt	1,070 Each Pkt	490 Each	580 Each	Rs.1,398,400/-	01	Within estimated cost	Lowest	
02	M/s. Athar & Sons	1,014 Each Pkt	1,014 Each Pkt	1,014 Each Pkt	1,014 Each Pkt	540 Each	615 Each	Rs.1,509,180/-	02	-do-	Higher	
03	M/s. Saad & Co.	1,224 Each Pkt	1,224 Each Pkt	1,224 Each Pkt	1,224 Each Pkt	654 Each	674 Each	Rs.1,791,880/-	03	-do-	Higher	
04	M/s. Khalid Corporation	1,350 Each Pkt	1,350 Each Pkt	1,350 Each Pkt	1,350 Each Pkt	3200 Each	3500 Each	Rs.8,312,000/-	04	-do-	Higher	

## Toner for LaserJet Printer & Photocopier Machine

Sr. No.	Name of Firm/Person	Items										Total Cost offered by the bidder	Ranking in Terms	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
		Toners for Printer (26 A) (10 Nos)	Toners for Printer (80 A) (10 Nos)	Toners for Printer (83 A) (20 Nos)	Toners for Printer (85 A) (20 Nos)	Toners for Colour Printer (131 A) (06 Nos)	Toners for Photocopier (Olvitte TK 715) (06 Nos)	Toners for Photocopier (Olvitte TK 439) (10 Nos)	Toners for Photocopier (Toshiba 2450D) (06 Nos)	Toners for Photocopier (Keocera 1000) (06 Nos)	Toners for Photocopier (Nashuatec 1805) (10 Nos)					
01	M/s. Saad & Co.	4,749 Each (China)	1,750 Each (China)	1,750 Each (China)	1,750 Each (China)	24,200 Each (China)	22,100 Each (China)	6,200 Each (China)	3,649 Each (China)	1,750 Each (China)	1,750 Each (China)	Rs.524,684/-	01	Within estimated cost	Lowest	
02	M/s. Athar & Sons	4,800 Each	3,100 Each	3,100 Each	3,100 Each	24,300 Each	18,850 Each	5,850 Each	3,900 Each	1,155 Each	1,300 Each	Rs.563,730/-	02	-do-	Higher	
03	M/s.Mehran Traders	11,000 Each	10,000 Each	6,700 Each	6,700 Each	36,400 Each	21,000 Each	13,000 Each	8,800 Each	2,200 Each	3,100 Each	Rs.1,049,400/	03	-do-	Higher	
04	M/s. Khalid Corporation	11,400 Each	13,000 Each	8,200 Each	8,000 Each	9,700 (only black toner each)	-	-	-	-	-	Rs.626,200/	04	-do-	Higher	Quoted Rates do not cover all items

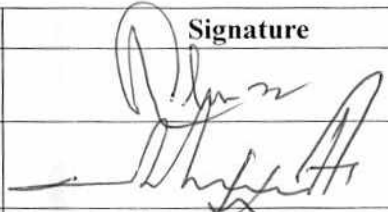
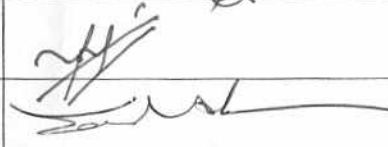
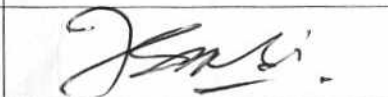


## Printing Articles

Sr. No.	Name of Firm/Person	Items			Total Cost offered by the bidder	Ranking in Terms	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
		File Cover (Executive) A4 Size (White Hard Card) (5000 Nos.)	File Covers (Blue) (20,000 Nos.)	File Boards (10,000 Nos.)					
01.	M/s. Khalid Corporation	20 Each (350gm Art card)	14 Each (300 gm)	24.50 Each	Rs.625,000/-	01	Within estimated cost	Lowest	
02.	M/s. Mehran Traders	20 Each (Imported)	13 Each	33 Each	Rs.690,000/-	02	-do-	Higher	
03	M/s. Saad & Co.	29.49 Each (300-gm, 02 Colour Printing)	19.24 Each (1 Colour Printing 280gm)	22.24 Each	Rs.754,650/-	03	-do	Higher	

## Other Articles

Sr. No	Name of Firm/Person	Items									Total Cost offered by the bidder	Ranking in Terms	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
		LED Tube lights (Philips/Ciel) or equivalent (100 Nos)	Extension Boards/Wires (5 Plugs) (50 Nos.)	Dinner Set (imported) (12 Pieces) (02 Nos)	Cup Saucers (with printing) (2 Colors) (25 Sets)	Plates (Quarter/half/Full) with printing (1 color) (100 each)	Drinking Glass (25 Doz)	Cutlery Sets (10 Nos)	Spoons (Rice) (200 Each)	Spoons (Tea) (200 Each)					
01.	M/s.Mehran Traders	1,400 Each	1,350 Each	17,000 Each	570 Each	458 Each (Qty 300)	540 Each	2,200 Each	66 Each (Qty 100)	66 Each (Qty 100)	Rs.441,858/-	01	Within estimated cost	Lowest	
02.	M/s. Athar & Sons	689 Each	910 Each	59,000 Each	3,060 Each	440 Each (Qty 300)	3,000 Each	12,000 Each (72 Pcs)	50 Each (Qty 200)	50 Each (Qty 200)	Rs.655,900/-	02	-do-	Higher	
03	M/s.Khalid Corporation	1,950 Each	1,250 Each	2,8000 Each	2,300 Each	Q 105 (E), H 180 (E) & F 205 (E) (Qty 300)	1,230 Each	2,300 Each	90 Each (Qty 200)	65 Each (Qty 200)	Rs.504,750/-	03	-do-	Higher	
04	M/s. Saad & Co.	-	1,224 Each	-	-	-	3,200 Each (Crystal)	3,400 Each (29 Pcs Ajwa)	150 Each (Qty 200 Ajwa)	100 Each (Qty 200 Ajwa)	Rs.225,200/-	04	-do-	Higher	Quoted Rates do not cover all items

### APPROVED BY PROCUREMENT COMMITTEE

Name	Designation	Department	Signature
01. Dr. Shereen Mustafa	Secretary (Planning)/ Chairperson	P&D Department	
02. Mr. Muhammad Ali Khoso	Additional Secretary (Admn) / Member	P&D Department	
03. Mr. Musarrat Mukhtar	Deputy Director (Inspection) / Member	Industries Deptt.	
04. Mr.Saeed Nizamani	Procurement Specialist / Member	M&EC, P&D	
05. Mr. Fahad Saeed Wassi	Representative / Member	Information Science & Technology Deptt.	

## FINANCIAL COMPARATIVE STATEMENT OF RESPONSIVE BIDS

### PURCHASE OF HARDWARE AND PLANT & MACHINERY

<b><u>STATIONERY ARTICLES</u></b>							
Sr. #	Item Description	Qty.	M/s. Mehran Traders	M/s. Athar & Sons	M/s. Saad & Co.	M/s. Khalid Corporation	Remarks
01	BOQs enclosed	----	Rs.1,398,400/-	Rs.1,509,180/-	Rs.1,791,880/-	Rs.8,312,000/-	M/s. Mehran Traders is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect.

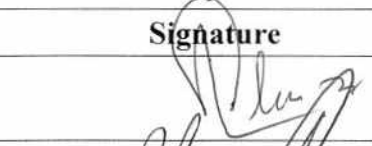


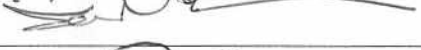

<b><u>TONERS FOR LASERJET PRINTER &amp; PHOTOCOPIER MACHINES</u></b>							
Sr. #	Item Description	Qty.	M/s. Saad & Co.	M/s. Athar & Sons	M/s. Mehran Traders	M/s. Khalid Corporation	Remarks
01	BOQs enclosed	----	Rs.524,684/-	Rs.563,730/-	Rs.1,049,400/-	Rs.626,200/-	M/s. Saad & Co. is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect. <b>Quoted rates of M/s. Khalid Corporation do not cover all items.</b>

<b><u>PRINTING ARTICLES</u></b>							
Sr. #	Item Description	Qty.	M/s. Khalid Corporation.	M/s. Mehran Traders	M/s. Saad & Co.	Remarks	
01	BOQs enclosed	----	Rs.625,000/-	Rs.690,000/-	Rs.754,650/-	M/s. Khalid Corporation is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect.	

**OTHER ARTICLES**

Sr. #	Item Description	Qty.	M/s. Mehran Traders	M/s. Athar & Sons	M/s. Khalid Corporation	M/s. Saad & Co.	Remarks
01	BOQs enclosed	----	Rs.441,858	Rs.655,900/-	Rs.504,750/-	<b>Rs.225,200</b>	M/S. Mehran Traders is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect. <b>Quoted rates of M/s. Saad &amp; Co. do not cover all items.</b>

**APPROVED BY PROCUREMENT COMMITTEE**

Name	Designation	Department	Signature
01. Dr. Shereen Mustafa	Secretary (Planning)/ Chairperson	P&D Department	
02. Mr. Muhammad Ali Khoso	Additional Secretary (Admn) / Member	P&D Department	
03. Mr. Musarrat Mukhtar	Deputy Director (Inspection) / Member	Industries Deptt.	
04. Mr. Saeed Nizamani	Procurement Specialist / Member	M&EC, P&D	
05. Mr. Fahad Saeed Wassi	Representative / Member	Information Science & Technology Deptt.	



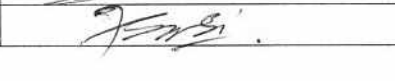


## ELIGIBILITY CRITERIA

### PRE-SCREENING ON THE YES / NO BASIS TO DETERMINE THE SUBSTANTIAL RESPONSIVENESS OF EACH BID

#### PURCHASE OF "STATIONERY, PRINTING & OTHER ARTICLES"

SR.	Bidder Name	REQUISITES								
		Bid is properly signed, named & stamped by the authorized person or written with lead pencil.	Bid received within the specified due date and time	Rs.100/- stamp paper affidavit declaring that the bidder has never been black listed in any Government, Semi-Government or Private institute is attached	Bidder is an Active Tax Payer.	The NTN/Sales Tax registration certificate is attached.	Validity of bid offer is clearly mentioned and as per specified period.	Bid offer is unconditional.	Authorized Dealership Certificate	Bid Security of required amount and form
		1	2	3	4	5	6	7	8	9
1	M/s. Mehran Traders	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	M/S. Athar & Sons	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	M/s. Khalid Corporation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	M/s. Saad & Co.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

#### APPROVED BY PROCUREMENT COMMITTEE

Name	Designation	Department	Signature
01. Dr. Shereen Mustafa	Secretary (Planning)/ Chairperson	P&D Department	
02. Mr. Muhammad Ali Khoso	Additional Secretary (Admn) / Member	P&D Department	
03. Mr. Musarrat Mokhtar	Deputy Director (Inspection) / Member	Industries Deptt.	
04. Mr. Saeed Nizamani	Procurement Specialist / Member	M&EC, P&D	
05. Mr. Fahad Saeed Wassi	Representative/ Member	Information Science & Technology Deptt.	







GOVERNMENT OF SINDH  
PLANNING & DEVELOPMENT  
DEPARTMENT

**NOTIFICATION**

No. SO(G)(P&D)CRC/2015-16: In pursuance of Rule-31 of SPP Rules-2010, Government of Sindh is pleased to constitute a Complaint Redressal Committee (CRC) for any procurement of Goods & Works at Planning & Development Department, Government of Sindh, Karachi with the following composition:-

- |    |  |          |
|----|--|----------|
| 01 | Additional Chief Secretary (Dev.)<br>Planning & Development Department.                          | Chairman |
| 02 | Representative of A.G Sindh<br>(not below the rank of BS-18)                                     | Member   |
| 03 | An Independent Professional from relevant field<br>(to be nominated by Head of Procuring Agency) | Member   |

**The TOR of the Committee is as under:-**

- TORs of the committee are as provided under Rule 31 of SPP Rules 2010 and to perform any other function ancillary and incidental to the above.

SECRETARY (PLANNING)

No. SO(G) (P&D) CRC/2015-16

Karachi, dated 05<sup>th</sup> January, 2015

**Copy forwarded for information and necessary action to:-**

- Account General Sindh, Karachi.
- All Members of Committee.
- Deputy Secretary (Staff) to Chief Secretary, Sindh, Karachi.
- PS to ACS (Dev), P&D Department, Government of Sindh, Karachi.
- P.S to Secretary (Planning), P&D Department, Government of Sindh, Karachi.

(MUHAMMAD HANIF)  
SECTION OFFICER (GENERAL)

GOVERNMENT OF SINDH  
PLANNING & DEVELOPMENT  
DEPARTMENT

**NOTIFICATION**

**NO: SO(ADMN-I)(P&D)12(97)/2012:** In supersession of this department's Notification of even number, 10<sup>th</sup> January, 2017 Procurement Committee for procurement of items mentioned in ADP Scheme No. 1955 (2017-18) viz "Strengthening of Planning & Development Department" is hereby again re-constituted with following composition:-

1. ✓ Secretary (Planning) P&D	Chairperson
2. ✓ Additional Secretary (Admn)	Member
3. ✓ Procurement Specialist, M&E Cell, P&D	Member/Secretary
3. ✓ Representative of Industries & Commerce Department (Not below the rank of BS-18)	Member
4. ✓ Representative of Information, Science & Technology Department (Not below the rank of BS-18)	Member

**Terms of Reference for the Procurement Committee**

- Prepare Bidding Documents.
- Carryout Technical as well as financial evaluation of the bids.
- Prepare Evaluation Reports as provided in SPPRA Rule-45.
- Make recommendations for the award of contract to the competent authority.
- Perform any other function ancillary and incidental to the above.
- Committee may co-opt. any expert as member on need basis.

-MUHAMMAD WASEEM-  
CHAIRMAN P&D BOARD SINDH

**NO: SO(ADMN-I)(P&D)12(97)/12**

Karachi, dated the 19<sup>th</sup> October, 2017

A copy is forwarded for information and necessary action to:-

- The Chairman / Members of the Committee.
- The Secretary, Information, Science & Technology Department, Government of Sindh, Karachi.
- The Secretary, Industries & Commerce Department, Government of Sindh, Karachi.
- The Deputy Secretary (Staff) to Chief Secretary Sindh.
- P.S to Chief Secretary Sindh.
- P.S. to Chairman, P&D Board, Sindh.
- P.S. to Secretary (Planning), P&D Department, Sindh.
- P.S to Secretary (I&C), SGA&CD, Govt. of Sindh.
- Master File.

  
(IMRAN SIBTAIN)  
Section Officer (Admn-I)  
Ph: 021-99211926

19/X/2017



NO.SO(Admn-I)/25/(01)/2017  
GOVERNMENT OF SINDH  
PLANNING & DEVELOPMENT  
DEPARTMENT

Karachi, 02<sup>nd</sup> March, 2018

To,

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

SUBJECT :- NIT: INF/KRY-4878/2017 SPPRA Sr.No.35378.

*/ Bid. / Evda / Hoisting*

I am directed to refer to your letter No.A.D(ASMT)/SPPRA/35376/2017/1950, dated 06<sup>th</sup> December, 2017 on the subject noted above.

2. Replies of your observations are given below in-juxtaposition:

S.No.	Observation	Reply
1.	Procuring Agency is required to furnish published copies of newspaper clipping of subject NIT in three leading & widely circulated newspaper of English, Urdu & Sindhi languages in terms of Rule-17 (1A) of SPP Rules-2010 (Amended-2017)	Enclosed.
2.	Procuring Agency has not furnished Bid Data Sheet, which is required under Rule-21(1) of SPP Rules-2010 (Amended-2017)	Part C & D(1) of Tender Document contained BOQ/Technical Specifications/Bid letter
3.	Procuring Agency has mentioned in NIT, Registration with SRB, which is not mandatory for the procurement of Goods	Noted for future compliance. However, no Firm/Bidder has been declared non-responsive due to non-production of Registration with SRB.

3. Apart from above, following documents are also enclosed for hoisting on the SPPRA Website:

- Minutes of Meeting of PC held on 11.12.2017 with regard to opening of Bids/Eligibility Criteria/Financial proposal.
- Minutes of Meeting of PC held on 27.02.2018 for Financial Evaluation
- Bid Evaluation Report
- Financial Comparative Statement of Responsive Bids.

*[Signature]*  
(IMRAN SIBTAIN)  
Section Officer (Admn-I)  
Phone 021-99211926

SPPRA INWARD DIARY  
NO : *6665*  
DATED *05-03-2018*



## GOVERNMENT OF SINDH PLANNING & DEVELOPMENT DEPARTMENT

# NOTICE INVITING TENDER

### PURCHASE OF "STATIONERY, PRINTING & OTHER ARTICLES"

NIT # \_\_\_\_\_ Dated : \_\_\_\_\_

1. The Planning & Development Department, Government of Sindh has received an allocation from Public Fund in Pak rupees towards the cost of "Strengthening of Planning & Development Department". It is intended that part of the proceeds of this allocation will be applied to eligible payments under the contract for the "Purchase of Stationery, Printing & Other Articles".
2. The Planning & Development Department, Government of Sindh invites the sealed bids from reputable and financially sound Companies / Firms and Authorized Distributors / Dealers having experience of the supply of following Goods: -

S.#	Items	Description / Specification	Bid Security	Tender Fee	Delivery
1.	Stationery	Complete details is given in the tender bidding document	1% of the total quoted bid amount	Rs.1000/-	Detail is given in the tender bidding document
2.	Printing				
3.	Other Articles				

3. Supporting Documents:
  - (i) Legal entity proof document of bidder.
  - (ii) Proof that the bidder is the original owner/power of attorney holder.
  - (iii) Authorized Dealership Certificate.
  - (iv) Documentary proof that the bidder is an active Tax payer alongwith NTN / STN Registration Certificate of FBR & Sindh Revenue Board.
  - (v) Rs.100/- stamp paper affidavit declaring that the bidder is not black listed in any Government, Semi-Government or Private institute alongwith Technical Bid.
4. Terms & Conditions:
  - (i) The rates should be quoted in Pak Rupees inclusive all taxes and levies.
  - (ii) No Tender will be accepted by Fax or E-mail.
  - (iii) Bid should be properly signed, named & stamped by the authorized person.
  - (iv) Financial Bid should accompany two percent (1%) bid security of total quoted bid amount in the shape of Pay Order from a SBP scheduled bank drawn in favor of **Section Officer (Admn-I), Planning & Development Department, Government of Sindh**. The bids received without Bid Security Money will stand rejected by bid security of required amount and form.
  - (v) Bids received after the specified date and time shall not be entertained.
  - (vi) The validity of offer, terms of payments, warranty period and schedule of delivery should be clearly mentioned otherwise bid will be rejected.
5. Bid Validity:  
Bid validity period should be 90 days.
6. Procedures of Open Competitive Bidding:  
The procedure for open competitive bidding shall be Single Stage-One Envelope Procedure Rule No.46(1), SPPRA Rules, 2010 (Amended 2013).
7. Bidding / Tender Documents Availability Schedule:
  - (i) Issuance: Documents will be issued from date of publication / hoisting on SPPRA website during office hours on the payment of Rs.1,000/- as tender fee.
  - (ii) Last Submission Date: Last date will December 11, 2017 at 03:00 PM.
  - (iii) Bids Opening Date: Bid will be opened on December 11, 2017 at 03:30 PM.
  - (iv) Place of bid issuance, submission, inquiries opening is:  
Address: **Section Officer (Admn-I), Planning & Development Department, Room # 314-A, 2nd Floor, Sindh Secretariat No. 2 (Tughlaq House), Karachi.** Tel: 021-99211926. Fax: 021-99211423  
Email: secypndsindh@gmail.com
8. The complete details of bidders eligibility, evaluation criteria & delivery period are given in tender bidding document.
9. Interested bidders can obtain the bidding document either from the above mentioned P&D Head Office address or download the same from the SPPRA website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) or P&D's website ([sindh.pnd.gov.pk](http://sindh.pnd.gov.pk)) and submit it along with the Pay Order amounting to Rs.1,000/- (Non-refundable) from SBP scheduled Bank in favour of Section Officer (Admn-I), P&D Department, Government of Sindh, Karachi.
10. The Planning & Development Department Government of Sindh reserves the right to cancel the bidding process at any time before the award of contract as per Rule 25, Sindh Public Procurement Rules, 2010 (Amended 2013) without thereby incurring any liability to the bidder.

INF-KRY:No.4878/17



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**SECTION OFFICER  
(ADMN-I)**



**نوٹس طلبی ٹینڈر**

اسٹیٹسٹری، پرنٹنگ اور دیگر آرٹیکلز کی پرجیز

NIT# \_\_\_\_\_ Dated: \_\_\_\_\_

(1) پلاننگ اینڈ ڈیولپمنٹ ڈیپارٹمنٹ حکومت سندھ کو "پلاننگ اینڈ ڈیولپمنٹ ڈیپارٹمنٹ کی اسٹیٹسٹری، پرنٹنگ اور دیگر آرٹیکلز کی پرجیز" کے لیے پبلک ٹنڈر پیکٹ فراہم کرنے کے لیے اسٹیکولٹ کو اہلیت یافتہ اور ایجنسیوں پر مزید کنٹرول برائے اسٹیٹسٹری، پرنٹنگ اور دیگر آرٹیکلز کی پرجیز کے لیے اپنا نام لکھنے پر مجاز رکھتی ہے۔  
(2) پلاننگ اینڈ ڈیولپمنٹ ڈیپارٹمنٹ حکومت سندھ کو نام و درجہ نامی ساؤنڈ کنٹریڈاؤں اور فراڈ سٹریٹیجی ٹنڈر/ڈیٹریز جو مندرجہ ذیل گزڈ کی پلائی کرنے کے تجربے کے حامل ہیں ان کی سرکھم یو ایس مطلوب ہیں۔

سہ	آئیٹمز	تفصیلی خصوصیات	بولی کی ضمانت	فیس ٹینڈر	ڈیٹری
1	اسٹیٹسٹری	مکمل تفصیلی ٹینڈر بولی	کوئلہ بولی کی رقم کا 1%	Rs. 1000/-	ٹینڈر بولی
2	پرنٹنگ	دستاویزات میں موجود ہیں			دستاویزات میں تفصیلی ہے
3	دیگر آرٹیکل				

(3) سپورٹنگ دستاویزات:  
(i) بولی دہندگان کے لیگل اٹھنی ٹوٹ دستاویزات  
(ii) ٹوٹ کے بولی دہندگان ہی اصل مالک ہے، پاور آف اٹارنی کا ہولڈر ہے  
(iii) مجاز ڈیپارٹمنٹ سرٹیفکیٹ  
(iv) دستاویزاتی ٹوٹ کے بولی دہندگان ایک ایکٹو ٹیکس پیئر سے منسلک سندھ ریونیو بورڈ اور FBR سے STNNTN رجسٹریشن سرٹیفکیٹ  
(v) Rs. 1000/- اسٹیپ، بھی بیان طلبی کے بولی دہندگان کو منسٹ، کسی گورنمنٹ یا پرائیویٹ انٹی ٹوٹ سے سیلفرٹسٹ نہیں ہونے ہیں۔ منسلک لیٹیکل بولی  
(4) شرائط و ضوابط:

- (i) ریت پاک روپے میں کوئلہ ہونے میں تمام ٹیکس شامل اور عام کے جائیں گے۔
- (ii) ٹینڈر بڈ ریٹیکس یا ای سیل تا قائل قبول ہے۔
- (iii) بولی پر مجاز نام نہ ہر پری نام، منسلک اور اسٹیپ کرے گا۔
- (iv) منسل بولی کے ساتھ مکمل کوئلہ بولی کی الاکت کا 1% بولی کی ضمانت منسل ہے آرڈر SBP شیڈول بیٹک جن سیکشن آفیسر (Admn-1) پلاننگ اینڈ ڈیولپمنٹ ڈیپارٹمنٹ حکومت سندھ منسلک ہوگا بولیاں جو بغیر بولی کی ضمانت کی رقم کے بغیر موصول ہوگی وہ بولی کی ضمانت کی مخصوص رقم اور فارم سے مسترد ہوگی۔
- (v) مخصوص تاریخ اور وقت کے بعد موصول ہونے والی بولیوں کو زیر غور نہیں لایا جائے گا
- (vi) آف کورسٹ دورانیہ سے پہلے منسٹ کی ارجز و وارنٹی پریڈ اور ڈیٹری کا شیڈول واضح طور پر لکھا ہونا چاہئے ورنہ بولی مسترد کر دی جائے گی۔
- (5) بولی کے درست ہونے کا دورانیہ:  
بولی کے درست ہونے کا دورانیہ 90 دن ہوگا
- (6) ایڈین کوٹھلو بڈنگ کا منسل:  
ایڈین کوٹھلو بڈنگ کا منسل SPPRA قواعد 2010 (ترمیم شدہ 2013) کے پریویس رول نمبر 46(1) منسل اسٹیج ایک اتفاق ہوگا۔
- (7) بڈنگ اینڈ روتیز دستاویزات کی موجودگی کا شیڈول:  
(i) جاری کردہ دستاویزات اشاعت SPPRA کی ویب سائٹ پر ہولڈنگ کی تاریخ سے دفتری ادوات میں Rs. 1000/- ٹینڈر فیس کی ادائیگی پر جاری کئے جائیں گے۔  
(ii) وصولی کی آخری تاریخ: آخری تاریخ 11-12-17 کی دوپہر 3 بجے تک ہے۔  
(iii) بولیوں کی کشائی کی تاریخ: بولی کشائی 11-12-17 کی دوپہر 3:30 بجے ہوگی۔  
(iv) بولی جاری، وصولی، انکوائری کشائی کا مقام:

ایڈرس:  
سیکشن آفیسر (Admn-1) پلاننگ اینڈ ڈیولپمنٹ ڈیپارٹمنٹ روم # 314-A، 2nd فلور سندھ سیکریٹریٹ ٹنڈر (معلق ہاؤس) کراچی۔

ٹیلی فون: 021-99211926، فیکس 021-99211423، ای میل: secypndindh@gmail.com  
(8) بولی دہندگان کی اہلیت کی مکمل تفصیلی، ایڈیٹو ٹینڈر کا معیار اور ڈیٹری کا سرٹیفکیٹ بڈنگ دستاویزات میں موجود ہے۔

(9) خواہشمند بولی دہندگان بولی دستاویزات اوپر درج P&D ایڈیشن آفیسر سے یا SPPRA کی ویب سائٹ (www.ppraindh.gov.pk) یا P&D ویب سائٹ (sindh.pnd.gov.pk) سے ڈاؤن لوڈ کر کے حاصل کر سکتے ہیں اور اس کو پے آرڈر منسل (تا قائل واپسی) شیڈول بیٹک سے منسٹ سیکشن آفیسر P&D (Admn-1) ڈیولپمنٹ حکومت سندھ کراچی میں کر سکتے ہیں۔

(10) سندھ پبلک پروکوریورمنٹ قواعد 2010 (ترمیم شدہ 2013) کے رول 25 کے زیر پلاننگ اینڈ ڈیولپمنٹ ڈیپارٹمنٹ حکومت سندھ کی ہی وقت بڈنگ کے منسل کو مسترد کرنے کی مجاز ہے۔



**ٽينڊر گھراڻن لاءِ نوٽيس**

**”اسٽيشنري، پرنٽنگ ۽ ٻين آرٽيڪلز“ جي خريداري**

1. پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ، حڪومت سنڌ کي ”پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ جي اسٽيشننگ“ جي لاڳت جي ڏس ۾ پبلڪ فنڊ پاڪاريزن ۾ مليون آهي. اهو چاهي ٿو ڏانهن، رقم جو ڪجهه حصو ”اسٽيشنري، پرنٽنگ ۽ ٻين آرٽيڪلز جي خريداري“ لاءِ ڪانسٽريڪٽ تحت اهل اداگين تي خرچ ڪيو وڃي.

2. پلاننگ ۽ ڊولپمينٽ ڊپارٽمينٽ حڪومت سنڌ، ساڳو وارن ۽ مالي طور تي مستحڪم ڪمپنين/فirms ۽ معيار پئرسنيورٽز ڊپارٽمنٽ کان جيڪي هيٺين شين جي فراهمي جو تجربو رکندڙ هجن، تن کان مهربند واڪ گھراڻي ٿو.

سريبل نمبر	اٽمز	تفصيل	واڪ	ٽينڊر في	ڊيلوري
1.	اسٽيشنري	مڪمل تفصيل	ڄاڻايل واڪ	1000	مڪمل تفصيل
2.	پرنٽنگ	ٽينڊر واڪ	رقم جو	ريٽا	ٽينڊر واڪ ضافو
3.	ٻيا آرٽيڪلز	ڪاغذن پر ڦل آهن	1%		پر ڦل آهي

3. مددي ڪاغذ:

(i) واڪ ڏيندڙ جو قانوني دستاويزي ثبوت.

(ii) ثبوت تہ واڪ ڏيندڙ اصل مالڪ/انٽارني هوليڊر جو اختيار رکندڙ آهي.

(iii) معيار ڊيلرشپ جو سرٽيفڪيٽ.

(iv) دستاويزي ثبوت تہ واڪ ڏيندڙ هڪ الڪٽرونيڪس پيشه هئڻ سان گڏ FBR ۽ سنڌ روينيو بورڊ جو NTN/STN رجسٽريشن سرٽيفڪيٽ رکندڙ آهي.

(v) 100 روين جي اسٽيمپ پيپر تي حلنامو جنهن ۾ اهو ظاهر ٿيل هجي تہ واڪ ڏيندڙ ڪنهن به سرڪاري، نيم سرڪاري يا پرائيوٽ اسٽيٽيوٽ پر بليڪ لسٽ ٿيل نه آهي.

ٽيڪنيڪل واڪ سميت.

4. شرط ۽ ضابطا

(i) اگهه پاڪستاني ريزن ۾ سمورن ٽيڪسن ۽ ليويز سميت ڄاڻائڻ گهرجن.

(ii) فيڪس يا اي ميل ذريعي ڪوڊ ٽينڊر قبول نه ڪيو ويندو.

(iii) معيار شخص پاران واڪ پوري طرح سان صحيح ٿيل، مائلو ۽ ليو لڳل هجي.

(iv) فنڊيشل واڪ سان جملي ڄاڻايل واڪ قيمت جي 1% واڪ سيڪيورٽي پي آرڊر جي صورت ۾ SBP شيڊيول بينڪ مان سيڪشن آفيسر (الڊمن-1)، پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ، گورنمينٽ آف سنڌ شامل هئڻ گهرجي. گهريل رقم ۽ صورت ۾ واڪ سيڪيورٽي جي شامل نه هئڻ وارا واڪ رد ڪيا ويندا.

(v) ڄاڻايل تاريخ ۽ وقت کانپوءِ بهتڙ واڪن تي غور نه ويندو.

(vi) آڇ جي ڪارگر هئڻ، اداگين جي شرطن، وارنٽي مڌي ۽ ڊيلوري جو پروگرام، واضح نموني ۾ ڄاڻائڻ گهرجي، بي حالت ۾ واڪ منسوخ ڪيو ويندو.

5. واڪ جو ڪارگر هئڻ:

(i) واڪ جي ڪارگر هئڻ جو مٿي (90) ڏينهن هئڻ گهرجي.

6. ڪليل مقابلي واري واڪ جو طريقو ڪار

ڪليل مقابلي واري واڪ جي طريقيڪار سنگل اسٽيج-ون اينويٽيڊ پروسيسر رول نمبر 46 (1) اين پي پي آر آئي رولز 2010 (2013) ۾ ترميم ٿيل) هوندو.

7. واڪ/ٽينڊر دستاويزن جي موجودگي جو پروگرام:

(i) اجراء: دستاويز آفيس وقت دوران اشاعت/ايس پي پي آر آئي ويب سائٽ تي هوسٽنگ جي تاريخ کان 1000 رپيا ٽينڊر في طور اداگي ڪرڻ تي جاري ڪيا ويندا.

(ii) امالڻ جي آخري تاريخ: آخري تاريخ 11 ڊسمبر، 2017 تي 3:00 وڳي تائين هوندي.

(iii) واڪن کولڻ جي تاريخ: واڪ 11 ڊسمبر، 2017 تي ٽي ٽي ٽي 3:30 وڳي کوليا ويندا.

(iv) واڪن جي اجراء، امالڻ، هچاڳاچا ۽ کولڻ جو هنڌ هي آهي:

الڊريس:

سيڪشن آفيسر (الڊمن-1)، پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ  
رومر نمبر 314-آءِ، سيڪنڊ فلور، سنڌ سيڪريٽريٽ نمبر 2 (تعلق هائوس)، ڪراچي.  
ٽيليفون نمبر: 021-99211926، فيڪس: 021-99211423، اي ميل: secy@sindh.gov.pk

8. واڪ ڏيندڙن جي اھيت، چنڊچاڻ جو معيار ۽ ڊيلوري مدي جا مڪمل تفصيل ٽينڊر واڪ ڪاغذن ۾ ڏنل آهن.

9. دلچسپي رکندڙ واڪ ڏيندڙ واڪ ڪاغذ مٿي ڄاڻايل پي اينڊ ڊي هيڊ آفيس جي انٽرويس ٿان وٺي يا اھي ايس پي پي آر آئي ويب سائٽ (www.pprasindh.gov.pk) يا پي اينڊ ڊي جي ويب سائٽ (sindh.pnd.gov.pk) تان ٻائون لوڊ ڪري ۽ SBP شيڊيول بينڪ مان 1000 رپين جي (مقابل واپسي) پي آرڊر حق سيڪشن آفيسر (الڊمن-1)، پي اينڊ ڊي ڊپارٽمينٽ، گورنمينٽ آف سنڌ، ڪراچي ڏيڻ تي وٺي سگھن ٿا.

10. پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ گورنمينٽ آف سنڌ ڪانسٽريڪٽ جي ڇين کان پھرين ڪنهن به وقت واڪ عمل کي سنڌ پبلڪ پروسچيورمينٽ رولز 2010 (ترميم ٿيل 2013) جي رول 25 مطابق واڪ ڏيندڙ جي ڪنهن به لائيلٽي ادا ڪرڻ کان سواءِ رد ڪرڻ جو حق محفوظ رکي ٿو.

سيڪشن آفيسر (الڊمن-1)  
پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ  
گورنمينٽ آف سنڌ، ڪراچي

INF/KRY.No.4878/2017

**SAY NO TO CORRUPTION**  
اسان دهشتگردي جي خلاف متحد آھيون

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**ٽينڊر گھراڻن لاءِ نوٽيس**

**”اسٽيشنري، پرنٽنگ ۽ بين آرٽيڪلز“ جي خريداري**

1. پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ، حڪومت سنڌ آف ”پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ جي اسٽيشننگ“ جي لاڳت جي ڏس پر پبلڪ فنڊ باڪ ريٽن ۾ مليو آهي. اهو چاهي تو تاهي، رقم جو ڪجهه حصو ”اسٽيشنري، پرنٽنگ ۽ بين آرٽيڪلز جي خريداري“ لاءِ ڪانسٽرڪٽ تحت اهل اداڪارن تي خرچ ڪيو وڃي.
2. پلاننگ ۽ ڊولپمينٽ ڊپارٽمينٽ حڪومت سنڌ، ساڪ وارن ۽ مالي طور تي مستحڪم ڪمپنين/فirms ۽ معيار بئسٽيوريٽز/ڊيلرز کان جيڪي هنن ٽينڊر جي قراضي جو تجربو رکندڙ هجن، تن کان مهربان وائڊ گھراڻي تو.

سريبل نمبر	اٽلر	تفصيل	واڪ	ٽينڊر في	ڊيلوري
1.	اسٽيشنري	مڪمل تفصيل	ڄاڻايل واڪ	1000	مڪمل تفصيل
2.	پرنٽنگ	ٽينڊر واڪ	رقم جو	ريٽا	ٽينڊر واڪ ڪاٺائڻ
3.	بين آرٽيڪلز	ڪاٺائڻ پر ٽيل آھ	1%		پر ٽيل آھ

3. مددي ڪاغذ:
  - (i) واڪ ٽينڊر جو قانوني دستاويزي ثبوت.
  - (ii) ثبوت ترواڪ ٽينڊر اصل مالڪ/ٽارني هولڊر جو اختيار رکندڙ آهي.
  - (iii) معيار ڊيلرشپ جو سرٽيفڪيٽ.
  - (iv) دستاويزي ثبوت ترواڪ ٽينڊر هڪ اڪٽو ٽيڪس پيئر هئڻ سان گڏ FBR ۽ سنڌ روٽينو بوزڊ جو NTN/STN رجسٽريشن سرٽيفڪيٽ رکندڙ آهي.
  - (v) 100 رپين جي اسٽمپ پيپر تي جلدنامو جنهن ۾ اهو ظاهر ٿيل هجي، ترواڪ ٽينڊر ڪنهن به سرڪاري، نيم سرڪاري يا پرائيوٽ اسٽيٽيوٽ پربانڊڪ لسٽ ٿيل نه آهي، ٽيڪنيڪل واڪ سميت.

4. شرط ۽ ضابطا
  - (i) اڳهه پاڪستاني رپين برسمورن ٽيڪس ۽ ليوريز سميت ڄاڻائڻ گھرجن.
  - (ii) فيڪس يا ٽي ميل ذريعي، ڪو به ٽينڊر قبول نه ڪيو ويندو.
  - (iii) معيار شخص پاران واڪ پوري طرح سان صحيح ٿيل، نالو ۽ ٽيلو لڳل هجي.
  - (iv) ڦٽائڻ واڪ سان جملن ڄاڻايل واڪ قيمت جي 1% واڪ سيڪيورٽي ٿي آرڊر جي صورت ۾ SBP سڀيڊول بينڪ مان سيڪشن آفيسر (اڻڊمن-1)، پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ، گورنمينٽ آف سنڌ شامل هئڻ گھرجي. گھريل رقم ۽ صورت ۾ واڪ سيڪيورٽي جي شامل ڏهڻ وارا واڪ رد ڪيا ويندا.
  - (v) ڄاڻايل تاريخ ۽ وقت کانپوءِ ٻيڻل واڪن تي غور ڏيندو.
  - (vi) آڇ جي ڪارگر هئڻ، اداڪارن جي شرطن، وارنشي مٽي ۽ ڊيلوري جو پروگرام، واضح نموني پر ڄاڻائڻ گھرجي، ٻي حالت ۾ واڪ منسوخ ڪيو ويندو.

5. واڪ جو ڪارگر هئڻ:
  - (i) واڪ جي ڪارگر هئڻ جو مدو (90) ڏينهن هئڻ گھرجي.
  - (ii) ڪمپلي مقابلي واري واڪ جو طريقيڪار
6. ڪمپلي مقابلي واري واڪ جي طريقيڪار سڪل اسٽيج سون ٽينڊر پروسيجر رول نمبر 46 (1) آيسن پي آئي رولز 2010 (2013) ۾ ترميم ٿيل هوندو.
7. واڪ/ٽينڊر دستاويزن جي موجودگي جو پروگرام:
  - (i) اجراء: دستاويز آفيس وقت دوران اشاعت/ايس پي آئي ويب سائٽ تي هوسٽنگ جي تاريخ کان 1000 رپيا ٽينڊر في طور اداڪارن ڪرڻ تي جاري ڪيا ويندا.
  - (ii) امائن جي آخري تاريخ: آخري تاريخ 11 ڊسمبر، 2017 ٽيهر 3:00 وڳي تائين هوندي.
  - (iii) واڪن کولڻ جي تاريخ: واڪ 11 ڊسمبر، 2017 تي ٽيهر 3:30 وڳي کوليا ويندا.
  - (iv) واڪن جي اجراء، امائن، پيچاڳاڻا ۽ کولڻ جو هنڌ هي آهي:
 

آفيس:

سيڪشن آفيسر (اڻڊمن-1)، پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ، گورنمينٽ آف سنڌ، 314-ايجي، سيڪشن فلور، سنڌ سيڪريٽريٽ نمبر 2 (تعلق هائوس)، ڪراچي.

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8. واڪ ٽينڊر جي اهلٽي: چند ڇان جو معيار ۽ ڊيلوري مٽي جا مڪمل تفصيل ٽينڊر واڪ ڪاٺائڻ پر ٽيل آهن.
9. دلچسپي رکندڙ واڪ ٽينڊر واڪ ڪاٺائڻ مٽي ڄاڻايل پي اينڊ ڊي هيڊ آفيس جي ائڊريس تان وٺي يا اهي ايس پي آئي ويب سائٽ (www.pprasindh.gov.pk) يا پي اينڊ ڊي جي ويب سائٽ (sindh.pnd.gov.pk) تان وائون لوهه ڪري ۽ SBP سڀيڊول بينڪ مان 1000 رپين جي (لاڳال واپسي) پي آرڊر بحق سيڪشن آفيسر (اڻڊمن-1)، پي اينڊ ڊي ڊپارٽمينٽ، گورنمينٽ آف سنڌ، ڪراچي ڏيڻ تي وٺي سگھن ٿا.
10. پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ گورنمينٽ آف سنڌ ڪانسٽرڪٽ جي ٽيلو کان پهرين ڪنهن به وقت واڪ عمل ڪري سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (ترميم ٿيل 2013) جي رول 25 مطابق پوراڪ ٿيندڙ جي ڪنهن به لاڳيتي ادا ڪرڻ کانسواءِ رد ڪرڻ جو حق محفوظ رکي ٿو.

سيڪشن آفيسر (اڻڊمن-1)  
پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ  
گورنمينٽ آف سنڌ، ڪراچي