



GOVERNMENT OF SINDH
INDUSTRIES AND COMMERCE
DEPARTMENT

Karachi dated the 24th March, 2014

NOTIFICATION

No.DEV/IND/941/2011 - In supersession of Notification of even number dated 06.06.2013 & 08.11.2013 and in pursuance of Rule-7 of Sindh Public Procurement Rules 2010, the "Procurement Committee" is hereby re-constituted for Printing & Stationery Department for the procurement of Stationery Items, Paper & Binding Materials, Durable Goods and others for the year 2013-2014.

The composition of re-constituted committee shall be :-

- | | |
|---|------------------|
| 1. Controller, Printing & Stationery Dept; Govt. of Sindh | Chairman |
| 2. Superintendent, Sindh Government Press Karachi | Member/Secretary |
| 3. Representative from Industries & Commerce Department | Member |
| 4. Representative from SGA&CD, Govt. of Sindh | Member |
| 5. Representative from Finance Department, Govt. of Sindh | Member |

SHAZIA RIZVI
SECRETARY TO GOVT. OF SINDH

Karachi dated the March, 2014

No.DEV/IND/941/2011/

A copy is forwarded for information to :-

1. The Controller, Printing & Stationery Department, Govt. of Sindh, Karachi.
2. The Accountant General, Sindh, Karachi.
3. The Superintendent, Sindh Government Press Karachi
4. The Deputy Secretary from Services, Gen.Admn.& Coord.Deptt. Govt. of Sindh
5. The Deputy Secretary (Exp.), Finance Department, Govt. of Sindh
6. The Deputy Secretary, Industries, Commerce Department, Govt. of Sindh
7. The Publisher, Sindh Government Press Karachi for publication in the next issue of Sindh Government Gazette.
8. P.S. to Secretary, Industries & Commerce Department.

CP&S DIARY
No. 298
24/3/14
Sent out dt 24/3/14

(MUSARRAT MUKHTAR)
DEPUTY DIRECTOR (DEV-II)
FOR SECRETARY TO GOVT. OF SINDH

1253
24-03-14

Bid Evaluation Report

1. Name of Procuring Agency: Printing & Stationery Department, Govt. of Sindh
2. Tender Reference No. No. CP&S/AO/Tender/Proc/2013-14/14547
dated 15.04.2014
3. Tender Description/Name of work/item: (i) Stationery & Stores items
(ii) Paper, Printing & Binding Materials

By placement of individual supply orders as per requirement of the Tenderers / Government Departments/ Offices from time to time subject to availability of funds.

4. Method of Procurement:

Advertisement No. INF-KRY-1324/2014 published in daily "Express", "Ibrat", "Sindh Express", "The News" dated 17.04.2014 and "Pakistan Today News" dated 18.04.2014 "Dunya", "Jang", "Kawish" and "Dawn" dated 19.04.2014

Print & Electronic Media (SPPRA ID) No. & News papers name with dates

5. Tender Published:

6. Total Bid documents Sold: (07 + 03 = 10) Ten

7. Total Bids Received: (03 + 03 = 06) Six

8. Technical Bid Opening date: (if applicable) 22.05.2014
(Provide details in separate form).

9. No. of Bid technically qualified (if applicable): (03 + 03 = 06) Six

10. Bid(s) Rejected: Nil

11. Financial Bid Opening date: 08.05.2014

12. Bid Evaluation Report:

(i) Tender No.STRY/2013-14/4547/01 Stationery and Stores Items

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	1	2	3	4	5	6
1.	M/s S&S Stationery Trading	As per C.S.	As per C.S.	Nearest	Note-I	Note-II
2.	M/s The Suppliers	-do-	-do-	-do-	-do-	-do-
3.	M/s N.S. Associates	-do-	-do-	-do-	-do-	-do-

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(ii) Tender No.PRTG/2013-14/4547/01 Paper, Printing & Binding Materials

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	1	2	3	4	5	6
1.	M/s The Suppliers	As per C.S.	As per C.S.	Nearest	Note-I	Note-II
2.	M/s Mohammadi Trading Co	-do-	-do-	-do-	-do-	-do-
3.	M/s N.S. Associates	-do-	-do-	-do-	-do-	-do-

Note-I - The Bidders have submitted the required documents.

Note-II - Procurement Committee has decided to procure the required materials from the first lowest bidder subject to approval of Tender Sample by the Quality/ Standardization Committee as per TOR.

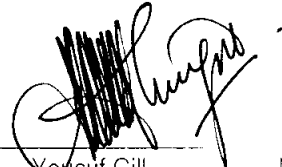
Signatures of the Members of the Committee



Fahim Qureshy
Superintendent



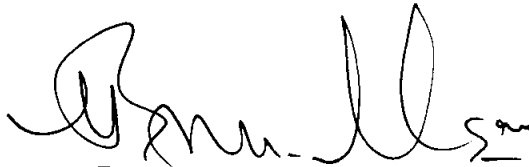
Nisar Ahmed
S.O. Rep. of SGA&CD



Yousuf Gill
S.O. Rep. of F.D.



Muhammad Taftueq
D.S. Industries



Engr. H. Latif Unar
Controller

COMPARATIVE STATEMENT (FINANCIAL)

FOR THE PERIOD OF 2013-2014

Tender No.STRY/2013-14/4547/01

Stationery and Stores Items

Tender Inviting Notice No. CP&S/AO/Tender/Proc/2013-14/14547 dt.15.04.2014

Financial Bids opened on **08.05.2014**

No. of Bids received: **03 Nos.**

Technically Responsive Bids: 03

Item #	Description of Stationery and Stores Items	Rates Quoted by (in Rs.)		
		M/s S&S Stationery Trading	M/s The Suppliers	M/s N.S. Associates
• TYPEWRITER CARBON PAPER (BLACK)				
01	Typewriter Carbon Paper (Black) one sided Standard weight, A4-size 20.grams K.C.R.Brand	1. 425 Per Packets	2. 440 Per Packets	3. 440 Per Packets
• TABLE SETS – PLASTIC, MARBLE, REXENE AND • WASTE PAPER BASKET-PLASTIC				
02	Table Set Plastic having Diary space with paper cutter 8 Pieces Superior Quality	495 Each	490 Each	485 Each
03	Table Set Marble having Diary space with paper cutter 8 Pieces Carpet Coated Bottom Superior Quality	870 Each	850 Each	840 Each
04	Table Set Rexene having Diary space with paper cutter 8 Pieces Superior Quality	850 Each	800 Each	780 Each
05	Waste Paper Basket Plastic Dia 9" Length 9"	70 Each	65 Each	60 Each
• GUM, OFFICE PASTE, UHU GUM, WHITE CORRECTING FLUID, WHITE CHALK				
06	Gum Liquid in 50 oz - 143 ml Bottle Dollar Brand	390 Per Dozens	384 Per Dozens	389 Per Dozens
07	Office Paste in 2.oz - 50ml Bottle/Plastic Tube Dollar Br.	335 Per Dozens	336 Per Dozens	338 Per Dozens
08	UHU Gum Stick 09 Gsm (Small Size)	850 Per Dozens	860 Per Dozens	862 Per Dozens
09	White Correcting Fluid (Twin Pack) Pelikan Brand Superior Quality	2160 Per Dozens	2160 Per Dozens	2000 Per Dozens
10	White Chalk 50 Sticks in a Box Superior Quality	240 Per Dozens	240 Per Dozens	242 Per Dozens

• SCISSOR 6" , SCISSOR 9" SUPERIOR QUALITY				
• DOCK-LET PUNCH STEEL SINGLE HOLD SUPERIOR QUALITY				
11	Scissor 6" long (Superior Quality)	520 Per Dozens	528 Per Dozens	529 Per Dozens
12	Scissor 9" long (Superior Quality)	1280 Per Dozens	1296 Per Dozens	1298 Per Dozens
13	Dock-let Punch Steel Single Hole Superior Quality	1130 Per Dozens	1128 Per Dozens	1129 Per Dozens

Fahim Qureshy
Superintendent

Nisar Ahmed
S.O. Rep. of SGA&CD

Yousuf Gill
S.O. Rep. of F.D.

Muhammad Taufeeq
D.S. Industries

Engr.H. Latif Unar
Controller

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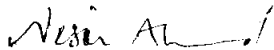
Item #	Description of Stationery and Stores Items	Rates Quoted by (in Rs.)		
		M/s S&S Stationery Trading	M/s The Suppliers	M/s N.S. Associates
	• <u>FOUNTAIN PEN INK - BLUE, BLACK, RED</u>			
	• <u>RUBBER STAMP PAD INK</u>	1.	2.	3.
14	Fountain Pen Ink Local 2Floz. 60ml. (Blue) (Black) (Red) Dollar Brand/Similar	370 Per Dozens	384 Per Dozens	385 Per Dozens
15	Rubber Stamp Pad Ink Violet in 28.ml Phial.	430 Per Dozens	432 Per Dozens	433 Per Dozens

Note: The first lowest rates quoted by the Firm will be considered acceptable subject to approval of Tender Sample by the Quality/Standardization Committee as per TOR.

Signatures of the Members of the Committee



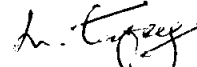
Fahim Qureshy
Superintendent S.O.



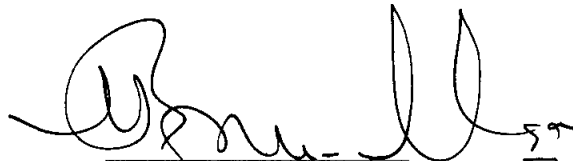
Nisar Ahmed
Rep. of SGA&CD



Yousuf Gill
S.O. Rep. of F.D.



Muhammad Taufeeq
D.S. Industries



Engr. H. Latif Unar
Controller

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COMPARATIVE STATEMENT (FINANCIAL)

FOR THE PERIOD OF 2013-2014

Tender No. PRTG/2013-14/4547/01

Paper, Printing & Binding Materials

Tender Inviting Notice No. CP&S/AO/Tender/Proc/2013-14/14547 dated 15.04.2014

Financial Bids opened on **08.05.2014**

No. of Bids received: **03** Nos.


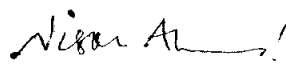

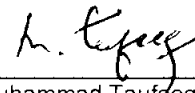
Technically Responsive Bids : 03

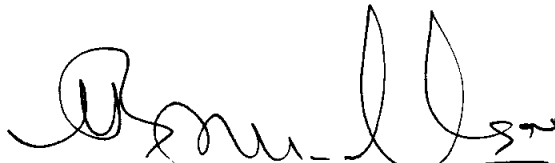
Item # Sl.	Description of Paper, Printing & Binding Materials	Rates Quoted by (in Rs.)		
		M/s The Suppliers	M/s Mohammadi Trading Co.	M/s N.S. Associates
	• MECHANICAL PAPER LOCAL MADE	1.	2.	3.
	MECHANICAL PAPER local made, 52 Grams, Size 27" x 34	3970 Per Ream	3868 Per Ream	4000 Per Ream

COTTON TOWELS, BATH SOAP, NAIL BRUSHES				
Item #	Description of Stores	Price per A/U Both in Figures & Words Free Delivery to Consignee's end (Inclusive All Taxes)		
		Quantity	In figures & words	
02.	COTTON TOWELS Size 27" x 54" Superior quality and of suitable designs	4500 Per Dozens	4900 Per Dozens	4350 Per Dozens
03.	BATH SOAP Large Size (125 grams)	750 Per Dozens	730 Per Dozens	650 Per Dozens
04.	NAIL BRUSHES Size 2" x 6" SWAN, FARRI, MERCO Brands or similar	550 Per Dozens	550 Per Dozens	480 Per Dozens

Note: The first lowest rates quoted by the Firm will be considered acceptable subject to approval of Tender Sample by the Quality/Standardization Committee as per TOR.

Signatures of the Members of the Committee

 Fahim Qureshy Superintendent S.O.	 Nisar Ahmed Rep. of SGA&CD	 Yousuf Gill S.O. Rep. of F.D.	 Muhammad Taufeeq D.S. Industries
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Engr. H. Latif Unar
Controller