



NO. FD (CTC-I) 2(80)/2015-16

**GOVERNMENT OF SINDH
FINANCE DEPARTMENT**

Karachi the dated 22-02-2016

TENDER NOTICE

Finance Department, Government of Sindh invites bids from recognized companies/firms & experienced vehicles rentals, registered with respective legal & tax authorities for supply of rental vehicles, Hi-ace/Coaster to provide late night door to door drop facility to its staff during the months of April, May and June-2016. The vehicles are required to ply on the following routes:-

Route No	Route	Type of Vehicle required
1.	Gora kabristan, Mehmoodabad, PECHS Society, Sindhi Muslim Society, Karsaz, Dalmia.	15 seated
2.	Punjab Colony, Korangi Crossing, Landhi and Sher Pao Colony, bains colony.	25 seated
3.	Mehran Hotel, Jinnah Hospital, Singar chorangi and Bilal Colony, dawood chorangi.	15 seated
4.	GOR-II, Malir, Malir Halt and Khokarpar.	15 seated
5.	Gulistan-e-Jauhar, Johar Chowrangi, Safari Park Glushan Chorangi, Nipa Chorangi, Safoora Goth, Maskan Chorangi	25 seated
6.	Shara-e-Fasial, University Road, Safoora Ghoth, Sachal Ghpth, Dhani Bux Ghoth.	25 seated
7.	Nomaish Chorangi, Jamshed Road, Hassan Square, NIPA, Race Corse.	25 seated
8.	Baghdadi, Chakiwara, Nawa lane, Kharadar and Tower to Maripur.	15 seated
9.	Lee Market, Gharib Shah, Lyari General Hospital, Sher Shah, Baldia and Moach Ghoth to Naval Colony.	15 seated
10.	Jubile Cinema, Usman Abad, Shoe Maket, Garedn, Old Golimar, Orangi Town.	15 seated
11.	Pakistan Quarters, Golimaar, Siemens chorangi, Habib Bank, Banaras, Qasba Colony, Mangopir.	15 seated
12.	Goromandar, Laloo Kait, New Karachi, Makka Stop, Allawali.	15 seated
13.	Patel Para, Goli mar, Nazimabad, Hyderi, Sakhi Hassan, Shadman, Nagan Chorangi, Surjani Town, KDA and Khuda ki Basti.	25 seated
14.	Malir-15, Bains Colony More, Gulsha-e-Hadeed Phase-I and Phase-II, Qaidabad.	25 seated
15.	Model colony, Memon Gohth, Ghazi Town, Kala Borad and Malir-15.	15 seated
16.	Teen Hatti, Gurumandar, Ayesha Manzil, Karimabad, Al-Asif Square, Sohrab Ghoth and Khan Goth, Yaar Mohammad Ghot.	15 seated
17.	Shaheen Complex, PIDC, Teen Talwar, 2 Talwar, Clifton, Punjab Colony.	15 seated

(Number of vehicles may vary as per requirements on that particular Date)

Contd P/2...

(2)

The vehicles may even be required to drop staff late night after 12 pm depending on the work load on that day. However, the timings for each day may vary between 07 pm to 12 Midnight. The vehicles should be in good condition and non air-conditioned.

Finance Department would adopt **Single stage – Two envelopes Procedure** for selection of firms as defined in Sindh Public Procurement Rule 2010 (Amended 2013). All interested firms are requested to submit their sealed bids in two separate envelopes, clearly marked as “**Technical Proposal**” and “**Financial Proposal**”. The Technical proposal should contain all vehicles fitness certificates, registration certificates with Income tax (FBR), Sindh Sales Tax (SRB) complete company profile, all drivers valid driving licenses and other necessary information. The financial quote should be vehicle and route wise on per day basis with fuel along with necessary information as required under rule 46(1) of SPPR 2010.

A Complete set of Bidding Documents could be purchased by any interested eligible bidder at the address given below or also download from the SPPRA and F.D’s Website and submit bids on bidding documents by mail or by hand upon payment of non-refundable fee Rs.1500/- Cash (Rupees One Thousand Five Hundred Only) up to dated 14-03-2016.

All applicants firms shall deposit a bid security equivalent to 2.5% of bid price in favour of Section officer (B&A), Finance Department, Govt. of Sindh, along with their sealed technical and financial bid. The sealed bids should reach the office of Section Officer (B&A), Finance Department, Government of Sindh, Sindh Secretariat No.06 A.K Lodhi Complex 11:00 A.M on 15th March 2016. The Technical bids will be open on the same day at 12:00 Noon in the office of Additional Finance Secretary (B&E).

Finance Department has the right in accordance of Sindh Public Procurements Regulatory Authority Rule-25 to cancel the bidding process at any time prior to the acceptance of a bid or proposal.



SECTION OFFICER (B&A)



GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 19-02-2016

Notification

No. FD (CTC-I) 02(80)/2015-2016:-Finance Department hereby Constitutes a Departmental Procurement Committee in respect of **Hiring of Rental Vehicles for One Way Drop facility to its Staff during Budget Preparation 2016-17:-**

- | | |
|---|-----------------|
| 1. Mr. Nisar Ahmed Shaikh
Additional Secretary (B&E)
Finance Department, Govt. of Sindh. | Chairman |
| 2. Mr. Shakil Ahmed Khan
Deputy Secretary (Admn)
Finance Department, Govt. of Sindh. | Member |
| 3. Mr. Aamir Zia Isran
Section Officer (B&A),
Finance Department, Govt. of Sindh. | Member |
| 4. Mr. Farooq Mangrio
Section Officer (G),
Transport Department, Govt. of Sindh. | Member |
| 5. Syed Waheed Asghar Shah
Section Officer (Budget),
Service, General Administration &
Co-Ordination Department, Govt. of Sindh. | Member |

➤ **Terms of References.**

1. Preparation of Bidding Documents.
2. Carrying out technical as well as financial evaluation of the bids.
3. Preparation of evaluation report as mentioned in the Rule 45.
4. Making recommendation for the award of Contract to the Competent Authority.

Secretary to Government of Sindh

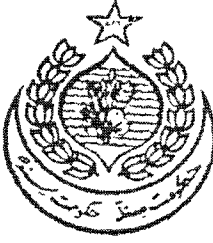
No. FD (CTC-I) 2(80)/2015-16

Karachi Dated the 19-02-2016

A copy is forwarded for information to:

- ✓ 1. The Managing Director SPPRA, Govt. of Sindh.
2. The Accountant General Sindh, Karachi.
3. The Secretary G.A, Service General Administration & Co-Ordination Department.
4. The Secretary to Government of Sindh, Transport Department.
5. Office Copy.

(AAMIR ZIA ISRAN)
SECTION OFFICER (B&A)



GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 19-02-2016

Notification

No. FD (CTC-I) 2(80)/2015-2016:- Finance Department hereby Constitutes a Complaint Redressal Committee (CRC) in respect of Hiring of Rental Vehicles for One Way drop facility to its Staff during Budget Preparation 2016-2017 as per SPPRA Rule-2010 (31). It will Consist of Following members.

- | | |
|--|----------|
| 1. Mr. Hassan Naqvi
Special Finance Secretary (B&E)
Finance Department, Govt. of Sindh. | Chairman |
| 2. Mr. Kamran Mughal
Deputy Accountant General Sindh,
Accountant General Sindh. | Member |
| 3. Mr. Najam Munir
Marketing Manager
Pak Transport & Rent A Car. | Expert |

Terms of References.

1. Prohibit the Procurement Committee from acting or deciding in a manner, inconsistent with these rules & regulations.
2. Annual in whole or in part , any unauthorized or decision of the Procurement Committee; and.
3. Reverse any decision of the Procurement Committee or substitute its own decision for such a decision.

Secretary to Government of Sindh

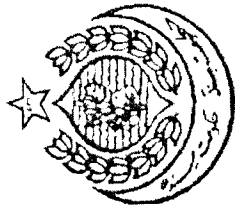
No. FD (CTC-I)2(80)/2015-2016

Karachi Dated the 19-02-2016

A Copy is Forwarded for information:

1. Managing Director SPPRA, Government of Sindh.
2. The Accountant General Sindh, Karachi.
3. Special Secretary (B&E), Finance Department.
4. Deputy Accountant General Sindh, A.G Sindh, Karachi.
5. Mr. Najam Munir, Representative of Pak Transport & Rent A Car.
6. Office Copy.

(AAMIR ZIA ISHAN)
SECTION OFFICER (B&A)



ANNEXURE-A:

GOVERNMENT OF SINDH
FINANCE DEPARTMENT

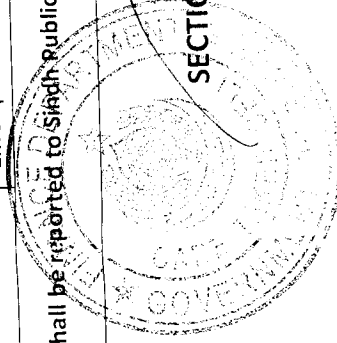
Ph:021-99222113

REVISED ANNUAL PROCUREMENT PLAN (GOODS & SERVICES)

FINANCIAL YEAR 2015-2016

Sr. No	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP/Non-ADP)	Proposed Procurement Method	Timing of Procurements			
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr
1.	Acquiring the Office Premises on Rental Basis for NFC Cell	5000 Sq. ft to 5500 Sq. ft	N/A	5.5 (M)	6.00 (M)	Non-ADP	Single Stage Two Envelopes Procedure	Sept	-	-	-
2.	Acquiring the Services for Maintenance of Physical Security Solution	N/A	N/A	5.00 (M)	6.00 (M)	Non-ADP	Single Stage Two Envelopes Procedure	-	Oct	-	-
3.	Procurement of HP Scanner for Resource wing	07-Units	N/A	1.00 (M)	1.00 (M)	Non-ADP	Single Stage Two Envelopes Procedure	-	-	Feb	-
4.	Uniform & Liveries	500 to 550 Sets	N/A	4.5 (M)	5.0 (M)	Non-ADP	Single Stage Two Envelopes Procedure	-	-	March	-
5.	Photocopier's Papers & Printer's Papers	1400 Boxes	N/A	5.00 (M)	12.00 (M)	Non-ADP	Single Stage Two Envelopes Procedure	-	-	-	April
6.	Printer's Genuine Cartridges	450-500 Units	N/A	7.00 (M) to 7.5 (M)	12.00 (M)	Non-ADP	Single Stage Two Envelopes Procedure	-	-	-	April
7.	Computers with Equipments	25-30 Sets	N/A	4.00 (M) to 5.00 (M)	8.5 (M)	Non-ADP	Single Stage Two Envelopes Procedure	-	-	-	April
8.	Hiring of Rental Vehicles for Budget Duty	As per Requirement of F.D Staff	N/A	5.00 (M)	6.6 (M)	Non-ADP	Single Stage Two Envelopes Procedure	-	-	-	April

- Any other Procurement items required on need basis shall be part of procurement plan & Revised Plan shall be reported to ~~Sindh~~ Public Procurement Regulatory Authority with the approval of the Competent Authority



SECTION OFFICER (B&A)