



**GOVERNMENT OF SINDH
BUREAU OF SUPPLY & PRICES
AGRICULTURE, SUPPLY & PRICES DEPARTMENT, KARACHI**

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www.sindh.gov.pk/dept /S&PD/index.htm

St 19/1, Block-6, Gulshan-e-Iqbal.

Main University Road, Karachi

Dated: 15th April, 2016

TENDER NOTICE

Sealed tenders are invited for supply of following items for Bureau of Supply & Prices, Agriculture, Supply & Prices Department, Government of Sindh. Separately from Manufacturers / Authorized Distributors/ Reputable Supplier or Sole Agents for "Procurement of Computer/I.T equipment, Plant & Machinery and Furniture fixture for following offices of Bureau of Supply & Prices.

ITEM NO - 01

S. #	NAME OF OFFICES	DESCRIPTION	QUANTITY REQUIRED
01	H.Q Karachi	<u>Computer Equipment</u> Computers (Branded)	2

ITEM NO - 02

S. #	NAME OF OFFICES	DESCRIPTION	QUANTITY REQUIRED
01	H.Q Karachi	<u>Plant & Machinery</u> Photocopier (Branded) Air Conditioner 1.5 Ton 18000 B.T.U	01 02

ITEM NO - 03

S. #	NAME OF OFFICES	DESCRIPTION	QUANTITY REQUIRED
		<u>Furniture & Fixture</u>	
01	H.Q Karachi	Office Revolving Chair	03
		Officer Executive Table	2
		Armed Chairs (wooden frame) net	15
		Armed Chair (wooden frame) cushion	15
		Staff Table size (3x4) ft with three drawers	10
		Steel Almirah size (3x2x6) ft	02
		Wooden File Racks (wall mounted) size (6x2x1) ft	01
		File Cabinet Steel	02
		Computer Table	04
		Computer Chair	04
		Four (4) seated Wooden Bench	02

02	Larkana	<u>Furniture & Fixture</u>	
		Office Revolving Chair	02
		Office Executive Table	02
		Armed Chairs (wooden frame) net	12
		Armed Chair (wooden frame) cushion	06
		Staff Table size (3x4) ft with three drawers	02
		Steel Almirah size (3x2x6) ft	01
		File Cabinet Steel	01
		Computer Table	01
		Computer Chair	01
	Four (4) seated wooden Bench	01	

The Tender Documents containing detailed specification and other terms and conditions shall be obtain during the office hours **SEPARATELY** on payment of Rs. 500/- through Pay Order/ Cash Deposit in favor of **DDO/Deputy Director (H.Q), Bureau of Supply & Prices, Government of Sindh, Karachi** from the office of the **Controller W&M / Director BSP** or website of SPPRA.

GENERAL TERMS & CONDITIONS

1. The Tender is required to be furnished **SEPARATELY** with earnest money of **2.5%** of the total value of each item of the bid in form of Pay Order/ Cash Deposit in favor of **DDO/Deputy Director (H.Q), Bureau of Supply & Prices, Government of Sindh, Karachi.**
2. Bidders interested shall submit sealed envelopes marked as **TECHNICAL PROPOSAL & FINANCIAL PROPOSAL** separately
3. The Tenders will be issued from **8th April 2016**, and the last date of tender is **27th April 2016 up to 01:00 PM** which will be opened on the same day at **02:00 pm** in the presence of interested bidders or their authorized representatives before Purchase Committee.
4. The Procuring Agency reserve the right to accept or reject any or all the bids, in whole or part, without assigning any reason, subject to relevant provision of SPPRA Rules, 2010 amended in 2013.
5. Bidder(s) are required to offer bid(s) item wise.
6. Any conditional bid shall not be entertained.
7. The quantity of goods to be purchased can be increased or decreased subject to relevant provision of SPPRA Rules, 2010 amended in 2013.

(JAVED HASSAN)
DIRECTOR
BUREAU OF SUPPLY & PRICES



**GOVERNMENT OF SINDH
BUREAU OF SUPPLY & PRICES
AGRICULTURE, SUPPLY & PRICES DEPARTMENT**

Schedule of invitation to Tender No:-

Website Display vide
dated _____ & Newspaper Publication vide No.
INF-KRY No. dated _____ April, 2016

Date of Receipt of Tender:-

08th April, 2016 up to 27th April, 2016

Date & Time of opening of Tender:-

27th April, 2016 at 02:00 PM

Venue of Tender opening:-

Office of the Controller, W&M / Director BSP,
Agriculture, Supply & Prices Department St. 19/1,
Block-6, Gulshan-e-Iqbal, Karachi

Offer shall remain open for Ninety (90) days from the date of opening of tender. The tender(s) shall quote on free delivery, installation and demonstration basis to the consignee at F.O.R Karachi, St. 19/1, Block-6, Gulshan-e-Iqbal, near NIPA Chowrangi, Karachi.

Sealed tenders will be received and opened in the office of the Controller, W&M /Director, BSP, Agriculture, Supply & Prices Department St. 19/1, Block-6, Gulshan-e-Iqbal, Karachi on the date and time mentioned above.

The successful tender shall have to ensure the supply of the stores / items up to 10-06-2016, failing which tender shall be treated as cancel and the security deposit shall be fortified accordingly.

After inspection, the successful bidder shall deliver the store items at destination offices i.e. Bureau of Supply & Prices offices, Karachi and Larkana.

S. #	DISCRIPTION	SPECIFICATION	QTY.	UNIT COST			TOTAL COST
				Unit	S.T	Total	
	<u>Computer Equipment</u>						
01	I.Computer (H.Q Karachi)	<ul style="list-style-type: none"> • CPU Core 2 Duo 3.0Ghz. or above 2 - 4 GB of Ram 160-240 HDD DVD Combo • LED 21" Widescreen • A4 Tech Keyboard/Mouse • Flatbed Scanner A4 size. USB powered. 	02				

02	I.Plant Machinery (H.Q Karachi)	<ul style="list-style-type: none"> • <u>PHOTO COPIER</u> (Standard) • Digital Copier • <u>Type</u> Desktop Copier / Net Work Printer / Scanner • <u>Copy Speed</u> 25 copies per minute • <u>Resolution</u> 600 x 600 dpi. 256 grayscale • <u>Continuous Copy</u> 1-999 Copies • <u>Original Copy Size:</u> Max. A3 • <u>Memory Capacity</u> 256 MB Standard • <u>Zoom Range:</u> 25% 400% in 1% steps • <u>Toner:</u> Min. for 14600 Sheets (A4) • <u>Warranty:</u> Min. for 3 years with free parts • <u>Trolley:</u> 1 Moveable Trolley 	01										
	II.Air Conditioner (H.Q Karachi)	<u>SPLIT 1.5 TON 18000</u> <u>B.T.U</u> <ul style="list-style-type: none"> • Air Vent Tech • Low Noised Air Flow System • Auto Restart Function • Auto Temperature Adjustment • Antirust Cabine 	02										
03	Furniture & Fixture (for H.Q Karachi)	<u>FURNITURE & FIXTURE</u> <ul style="list-style-type: none"> • Office Revolving Chair • Officer Executive Table • Armed Chair Wooden Frame (net) • Armed Chair Wooden Frame (Cushion) • Staff Table Size (3x4) feet with three Drawers • Steel Almirah Size (3x2x6) feet • Wooden File Racks (wall mounted) Size (6x2x1) feet • File Cabinet Steel • Computer Table • Computer Chair • Four (4) Wooden Seated Bench 	03	02	15	15	10	02	01	02	04	04	02

	Furniture & Fixture (for Larkana)	FURNITURE & FIXTURE					
		• Office Revolving Chair	02				
		• Officer Executive Table	02				
		• Armed Chair Wooden Frame (net)	12				
		• Armed Chair Wooden Frame (Cushion)	06				
		• Staff Table Size (3x4) feet with three Drawers	02				
		• Steel Almirah Size (3x2x6) feet	01				
		• File Cabinet Steel	01				
		• Computer Table	01				
		• Computer Chair	01				
		• Four (4) Wooden Seated Bench					

Note:-

Pay order in favor of DDO/Deputy Director (H.Q). Bureau of Supply & Prices Department, Government of Sindh, Karachi bearing No. _____, dated _____ of Rs. _____ at 2.5% of total bid value is enclosed.

Signature of Owners, Proprietor

M/s. _____

Registration No. (If any)

Stamp Seal _____

b

**GOVERNMENT SINDH
AGRICULTURE, SUPPLY & PRICES
DEPARTMENT**

NOTIFICATION

NO:SO(GEN)/S&P/2(14)/2010 In accordance with Rule (7) of Sindh Public Procurement Rule-2010, (Amended 2013) in supersession of this department notification SO(Gen) S&P 2(14)2010/432 dated 10th May, 2011 and with the approval of the Competent Authority a Procurement Committee for the Weights & Measures Wing & Bureau of Supply & Prices, Agriculture, Supply & Prices Department is hereby constituted with following composition:

- | | |
|---|--------------------|
| 1. Controller W&M wing / Director BSP | Chairman |
| 2. Deputy Controller W&M wing | Member - Secretary |
| 3. Deputy Director (H.Q), Bureau of Supply & Prices | Member |
| 4. Representative of Industries Department
Not below the rank of BS - 18 | Member |
| 5. Representative of Information Technology Department
Not below the rank of BS - 18 | Member |
| 6. Representative of concerned Department
Not below the rank of BS - 18 | Member |
| 7. Section Officer (Gen), S&PD, Agri.S&PD | Member |

**(SHAHID GULZAR SHAIKH)
SECRETARY TO GOVERNMENT OF SINDH**

No: SO(GEN)/S&P/2(14)2010: 95

Karachi dated the 26 May, 2015

A Copy is forwarded to:-

1. The Accountant General Sindh, Karachi.
2. The Secretary, Industries Department, Government of Sindh, Karachi.
3. The Secretary, Information Technology Department, Government of Sindh, Karachi
4. The Director (A&F), SPPRA, Government of Sindh, Karachi.
5. The Director, Bureau of Supply & Prices, Government of Sindh, Karachi.
- ✓ 6. The Controller, Weights & Measures, Government of Sindh, Karachi.
7. The Deputy Director, Bureau of Supply & Prices, Karachi.
8. The Section Officer (Gen), S&PD, Agri.S&PD.
9. The Superintendent, Sindh Govt. Printing Press, Karachi for Publication in next Gazette.
10. The P.S. to Minister, Agriculture, Supply & Prices Department, Government of Sindh Karachi.
11. The P.S. to Secretary, Agriculture, Supply & Prices Department, Government of Sindh Karachi.
12. Office Order file.


SECTION OFFICER (GEN)

SC21009 (009)
WEIGHTS & MEASURES - BUREAU OF SUPPLY AND PRICES

047101 WEIGHTS AND MEASURES					
FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS		BUDGET ESTIMATES	REVISED ESTIMATES	BUDGET ESTIMATES
	2014-2015	2015-2016	2014-2015	2014-2015	2015-2016
			Rs	Rs	Rs
04	ECONOMIC AFFAIRS				
047	OTHER INDUSTRIES				
0471	DISTRIBUTIVE TRADES, STORAGE, WAREHOUSES				
047101	WEIGHTS AND MEASURES				
KA5734	DIRECTOR GENERAL BUREAU OF SUPPLY AND PRICES KARACHI				
A03902	Printing and Publication		145,000	345,000	167,000
A03905	Newspapers, Periodicals and Books		92,000	92,000	106,000
A03906	Uniforms and Protective Clothing		86,000	500,000	99,000
A03970	Others		50,000	50,000	58,000
	; Others		50,000	50,000	58,000
A09	TOTAL PHYSICAL ASSETS				<u>741,000</u>
A092	TOTAL COMPUTER EQUIPMENT				<u>123,000</u>
A09201	Hardware				123,000
	150	Two Computers			116,000
	05	One Scanner A4 Size			7,000
A096	TOTAL PURCHASE OF PLANT & MACHINERY				<u>318,000</u>
A09601	Plant and Machinery				318,000
	191	Four Ceiling Fans			16,000
	425	Two Air Conditioners			120,000
	587	One Photocopier			160,000
	107	LCD TV 21"			22,000
A097	TOTAL PURCHASE FURNITURE & FIXTURE				<u>300,000</u>
A09701	Furniture and Fixtures				300,000
	001	Furniture and Fixtures			300,000
A13	TOTAL REPAIRS AND MAINTENANCE		<u>294,000</u>	<u>900,000</u>	<u>337,000</u>
A130	TOTAL TRANSPORT		<u>175,000</u>	<u>500,000</u>	<u>201,000</u>
A13001	Transport		175,000	500,000	201,000
A130	TOTAL MACHINERY AND EQUIPMENT		<u>83,000</u>	<u>200,000</u>	<u>95,000</u>

SC21009 (009)
WEIGHTS & MEASURES -BUREAU OF SUPPLY AND PRICES

047101 WEIGHTS AND MEASURES					
FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS		BUDGET ESTIMATES	REVISED ESTIMATES	BUDGET ESTIMATES
	2014-2015	2015-2016	2014-2015	2014-2015	2015-2016
			Rs	Rs	Rs
04 ECONOMIC AFFAIRS					
047 OTHER INDUSTRIES					
0471 DISTRIBUTIVE TRADES,STORAGE,WAREHOUSES					
047101 WEIGHTS AND MEASURES					
LA4302 BUREAU OF SUPPLY & PRICES LARKANA					
1 Other			6,000	6,000	7,000
A039 TOTAL GENERAL			<u>54,000</u>	<u>54,000</u>	<u>62,000</u>
A03901 Stationery			14,000	14,000	16,000
A03902 Printing and Publication			14,000	14,000	16,000
A03905 Newspapers Periodicals and Books			3,000	3,000	3,000
A03906 Uniforms and Protective Clothing			17,000	17,000	20,000
A03970 Others			<u>6,000</u>	<u>6,000</u>	<u>7,000</u>
1 Others			6,000	6,000	7,000
A09 TOTAL PHYSICAL ASSETS					<u>216,000</u>
A092 TOTAL COMPUTER EQUIPMENT					<u>58,000</u>
A09201 Hardware					58,000
121 One Computer					58,000
A096 TOTAL PURCHASE OF PLANT & MACHINERY					<u>8,000</u>
A09601 Plant and Machinery					8,000
070 Two Ceiling Fans					8,000
A097 TOTAL PURCHASE FURNITURE & FIXTURE					<u>150,000</u>
A09701 Furniture and Fixtures					150,000
001 Furniture and Fixtures					150,000
BUREAU OF SUPPLY & PRICES LARKANA			6,071,000	5,182,000	6,719,000

GOVERNMENT OF SINDH
SUPPLY & PRICES DEPARTMENT

NOTIFICATION

N/S O/GEN/S&P/2014/2010 . In pursuance of Rule 31(1) of Sindh Public Procurement Rules, 2010, Supply & Prices Department hereby constitute a Complaint Redressal Committee for redressing the grievances of aggrieved bidders with following composition:-

- | | |
|---|-------------------------------------|
| 1. Director General, Bureau of Supply & Prices.
Supply & Prices Department, Govt. of Sindh | Chairman |
| 2. Representative of Accountant General, Sindh
Not below the rank of BS-18. | Member |
| 3. Mr. Danyal
World Call (Pvt) Ltd,
11, Chundrigar Road, Karachi. | I.T. Consultant |
| 4. Mr. Manzoor Bhatti,
M/s. Karachi Refrigeration Service,
Telecom grade & Cooling & Electrical Solution,
A-3-211, Akhtar Colony Near D.H.A. Phase-I,
Karachi | Businessman |
| 5. Mr. Altabuddin,
House No A-13/3, Street No 9, Dehli Colony,
Karachi. | Consultant in Weights &
Measures |


ALI HASSAN BROHI
SECRETARY TO GOVT. OF SINDH

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No.S OIGEN)S&P/2(14)/2010/452

Karachi, dated the 28th May, 2011

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

1. The Accountant General, Sindh, Karachi with the request to nominate his representative
2. The Secretary, Industries Department, Govt. of Sindh, Karachi.
3. The Secretary, Information Technology Deptt. Govt. of Sindh, Karachi.
4. The Director, Bureau of Supply & Prices, Sindh, Karachi.
5. The Director (A&I), SPPRA, Govt. of Sindh, Karachi.
- ✓ 6. The Additional Controller, W&M Wing, Supply & Prices Department, Govt. of Sindh, Karachi.
7. The Superintendent, Sindh Govt. Printing Press, Karachi for publication in next Gazette, Karachi.
8. The P.S. to Minister for Supply & Prices, Sindh, Karachi.
9. The P.S. to Secretary, Supply & Prices Department, Govt. of Sindh, Karachi.
10. Office order file.

(DR. SHAMIR DARYOOM KHANZADA)
DEPUTY SECRETARY