



## CHIEF MINISTER'S SECRETARIAT, SINDH KARACHI

### **TENDER NOTICE**

1. The Chief Minister Secretariat now invites sealed bids on single stage – single envelope procedure from eligible bidders or the original manufacturers / their authorized distributors/ suppliers in Sindh registered with Income Tax & Sales Tax Department for the procurement of Uniforms, Others items, Stationary, Printing , Food Stuff & Gift items for the financial year 2016-17.
2. A complete set of bidding documents may be obtained w.e.f 02.09.16 upto 19.09.2016 during office hours by interested bidders on submission of a written application to the undersigned upon payment of Rs.3000/- each as non – refundable fee in shape of demand draft be or pay orders in favour of D.D.O, Chief Minister Secretariat, Karachi.
3. Sealed bids must be delivered to the above office on or before 20.09.2016 at 11.00 am and must be accompanied by a bid security of 5% of bid cost.
4. Bids will be opened by the Purchase Committee of the Department in the presence of bidders / representatives of bidders on 20.09.2016 at 12.00 noon in the committee room of Chief Minister Secretariat, Karachi.
5. Interested eligible bidders may obtain further information from the office of Section Officer General, Chief Minister Secretariat, Dr. Ziauddin Ahmed Road, Karachi. (021-99202066).
6. The rates quoted should be inclusive of GST, Income Tax, etc. GST will be deducted at source at prescribed rates.
7. The bidders are requested to give their best and final prices as no negotiations are accepted.
8. In case of Government declared / announced Public Holiday on the date of opening of tenders, the Tenders will be submitted / opened on the next working day.
9. Procurement Committee reserves the Right to Accept or Reject any or All bids prior to the acceptance of a bid as per SPPRA Rules, 2010.

**SECTION OFFICER GENERAL**



**CHIEF MINISTER'S SECRETARIAT, SINDH  
KARACHI**

**NOTIFICATION**

**NO:SOG/CMS/TENDER 2016-17** : In pursuance of Rule-7 of SPP Rules 2010, Government of Sindh, Chief Minister Secretariat is pleased to constitute the Procurement Committee with following composition and Terms of Reference:-

**I. COMPOSITION**

1.	Additional Secretary (Admn), Chief Minister's Secretariat, Sindh	Chairman
2.	Section Officer (General) / D.D.O, Chief Minister's Secretariat, Sindh.	Member/ Secretary
3.	Representative from Services General Administration & Coordination Department	Member
4.	Representative from Industries Department, Government of Sindh.	Member
5.	Representative from Finance Department, Government of Sindh	Member

**II. Terms of References:**

- Prepare bidding documents
- Carry out Technical as well as Financial evaluation of the bids.
- Prepare evaluation report as provided in Rule – 45 of SPPRA.
- Make recommendations for the award of contract to the competent authority.
- Perform any other function ancillary and incidental to the above.

**PRINCIPAL SECRETARY  
TO CHIEF MINISTER SINDH**

**NO:SOG/CMS/TENDER 2016-17/**

**Karachi, dated the 31<sup>st</sup> August, 2016**

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

1. The Secretary (GA&C), Services General Administration Department, Karachi.
2. The Secretary, Finance Department, Karachi.
3. The Secretary, Industries Department, Karachi.
- ✓ 4. The Managing Director, Sindh Public Procurement Regularity Authority, Karachi.

  
**(GHULAM SARWAR MANGI)  
SECTION OFFICER GENERAL**

**C.c to:**

1. P.S to Principal Secretary, Chief Minister Secretariat.



CHIEF MINISTER'S SECRETARIAT, SINDH  
KARACHI

**NOTIFICATION**

**NO:SOG/CMS/TENDER 2016-17** : In pursuance of Rule-31 of SPP Rules 2010, Government of Sindh, Chief Minister's Secretariat is pleased to constitute the Dispute Committee with following composition :-

**I. COMPOSITION**

1	Special Secretary to Chief Minister Sindh, Chief Minister Secretariat, Sindh.	Chairman	
2.	Representative of Accountant General Sindh.	Member	
3.	An Independent Professional from relevant field nominated by Chief Minister's Secretariat, Sindh.	Member	

**PRINCIPAL SECRETARY  
TO CHIEF MINISTER SINDH**

**NO:SOG/CMS/TENDER 2016-17/**

Karachi, dated the 31<sup>st</sup> August, 2016

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.

  
(GHULAM/SARWAR MANGI)  
SECTION OFFICER GENERAL

**C.c to:**

1. P.S to Principal Secretary, Chief Minister Secretariat.

**چيف منسٽرز  
سيڪريٽريٽ سنڌ  
ڪراچي**



**ٽينڊر نوٽيس**

1. چيف منسٽر سيڪريٽريٽ طرفان اصل مينوفڪچررز/سندن بااختيار ڊسٽريبيوٽرن ۽ سنڌ ۾ سپلائرن کان جيڪي انڪم ٽيڪس، سيلز ٽيڪس ڊپارٽمينٽ ۽ سنڌ روينيو بورڊ وٽ رجسٽرڊ ٿيل هجن تن کان سنگل اسٽيج ون اينويلپ طريقيڪار تحت مالي سال 17-2016 لاءِ يونيفارم بين آئٽمن، اسٽيشنري پرنٽنگ، کاڌي جو سامان ۽ گفٽ آئٽمن جي سپلائي ۽ خريداري لاءِ سيل مهر ٿيل واک گهرائجن ٿا.
2. واک دستاويزن جو هڪ مڪمل سيٽ 02-09-2016 کان 19-09-2016 تائين آفيس وقت اندر دلچسپي رکندڙ اهل واک ڏيندڙ طرفان هيٺ صحيح ڪندڙ کي هڪ تحريري درخواست ڏيئي ۽ هر هڪ آئٽم لاءِ 3000 روپيا ناقابل واپسي D.D.O چيف منسٽر سيڪريٽريٽ ڪراچي جي نالي ڏمانڊ ڊرافٽ يا نقد جي صورت ۾ ڏيئي حاصل ڪري سگهن ٿا.
3. سيل مهر ٿيل واک لازمي طور تي 20-09-2016 تي صبح 11 وڳي يا ان کان اڳ اماڻيا وڃن، جنهن سان واک جي اڳهن جي 5 سيڪڙو جيتري واک سيڪيورٽي به شامل ڪئي وڃي.
4. ڊپارٽمينٽ جي پرجيز ڪميٽي طرفان اهي واک پوءِ موجودگي جي خواهشمند واک ڏيندڙن يا سندن بااختيار عيوضين جي روبرو 09-2016-20 تي منجهند 12 وڳي چيف منسٽر سيڪريٽريٽ ڪراچي جي ڪميٽي روم ۾ کوليا ويندا.
5. دلچسپي رکندڙ اهل واک ڏيندڙ ان سلسلي ۾ وڌيڪ معلومات سيڪشن آفيسر جنرل، چيف منسٽر سيڪريٽريٽ، ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي. (021-99202066) مان حاصل ڪري سگهن ٿا.
6. ڄاڻايل اڳهن ۾ GST، انڪم ٽيڪس، SRB وغيره شامل ڪيا وڃن. GST سڌو سنئون مقررہ اڳهن مطابق ڪائي ويندي.
7. واک ڏيندڙن کي درخواست آهي ته اهي پنهنجا سٺا ۽ قطعي اڳه ڏين ڇو ته ان سلسلي ۾ ڪابه ڳالهه ٻولھ قبول نه ڪئي ويندي.
8. جيڪڏهن حڪومت واک کولڻ واري ڏينهن موڪل جو اعلان ڪيو ته اهي ٽينڊر ٻئي ڪم ڪار واري ڏينهن تي اماڻيا ۽ کوليا ويندا.
9. پروڪيورمينٽ ڪميٽي کي SPPRA رولز 2010 تحت ڪنهن به ٽينڊر کي رد يا قبول ڪرڻ جو حق حاصل آهي.

**سيڪشن آفيسر جنرل**

INF/KRY/3429/2016

**DAILY KAWISH  
DATED: 02-09-2016**

**CHIEF MINISTER'S SECRETARIAT/HOUSE**  
**PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2016-17**

S.NO	DISCRPTION OF PROCUREMENT	QUANTITY WHERE APPLICABLE	ESTIMATED UNIT COST WHERE APPLICABLE	FUNDS ALLOCATED	SOURCE OF FUNDS (ADP/ NON ADP)	PROPOSED PROCUREMENT METHOD	Timing of Procurements				Remarks
							1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
1	Uniforms & Clothings	-----	-----	5.0 M	Regular Budget	Single Stage – One Envelope	to be initiate in 1 <sup>st</sup> Qtr	To be continued in 2 <sup>nd</sup> Qtr	To be continued in 3 <sup>rd</sup> Qtr	To be completed in 4 <sup>th</sup> Qtr	
2	Entertainment & Gifts	-----	-----	52.5 M	Regular Budget	Single Stage – One Envelope	to be initiate in 1 <sup>st</sup> Qtr	To be continued in 2 <sup>nd</sup> Qtr	To be continued in 3 <sup>rd</sup> Qtr	To be completed in 4 <sup>th</sup> Qtr	
3	Stationary	-----	-----	3.850 M	Regular Budget	Single Stage – One Envelope	to be initiate in 1 <sup>st</sup> Qtr	To be continued in 2 <sup>nd</sup> Qtr	To be continued in 3 <sup>rd</sup> Qtr	To be completed in 4 <sup>th</sup> Qtr	
4	Printing & Publications	-----	-----	2.75 M	Regular Budget	Single Stage – One Envelope	to be initiate in 1 <sup>st</sup> Qtr	To be continued in 2 <sup>nd</sup> Qtr	To be continued in 3 <sup>rd</sup> Qtr	To be completed in 4 <sup>th</sup> Qtr	
5	Others	-----	-----	3.85 M	Regular Budget	Single Stage – One Envelope	to be initiate in 1 <sup>st</sup> Qtr	To be continued in 2 <sup>nd</sup> Qtr	To be continued in 3 <sup>rd</sup> Qtr	To be completed in 4 <sup>th</sup> Qtr	

G.O. (G)  
CM Sectr/House