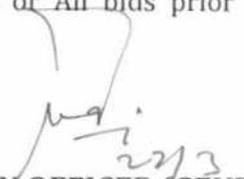




CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI

TENDER NOTICE

1. The Chief Minister Secretariat now invites sealed bids on single stage – single envelope procedure from eligible bidders / service providers / in Sindh registered with Income Tax, Sales Tax Department and Sindh Revenue Board for the Manpower/Services for Janitor for the financial year 2016-17.
2. A complete set of bidding documents may be obtained w.e.f 27.03.2017 upto 13.04.2017 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 14.04. 2017 at 11.00 am and must be accompanied by a bid security of 5% of bid cost.
4. Bids will be opened by the Committee of the Department in the presence of bidders / representatives of bidders on 14.04.2017 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, SRB 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. 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 of Provincial Assembly 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 24 March, 2017

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

- The Secretary, Provincial Assembly of Sindh, Government of Sindh.
- The Managing Director, Sindh Public Procurement Regularity Authority, Karachi.

(GHULAM SARWAR MANGI)
SECTION OFFICER GENERAL

C.c to:

- 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 Complaint Redressal Committee with following composition :-

I. COMPOSITION

1	Principal Secretary to Chief Minister Sindh, Chief Minister's Secretariat, Sindh	Chairman
2.	Special Secretary to Chief Minister Sindh, Chief Minister's Secretariat, Sindh	Member
3.	Representative of Accountant General Sindh.	Member

**PRINCIPAL SECRETARY
TO CHIEF MINISTER SINDH**

NO:SOG/CMS/TENDER 2016-17/

Karachi, dated the 24 March, 2017

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.

CHIEF MINISTER'S SECRETARIAT/HOUSE

REVISED PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2016-17

S.NO	DISCRIPTION OF PROCUREMENT	QUANTITY WHERE APPLICABLE	ESTIMATED UNIT COST WHERE APPLICABLE	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	Uniforms & Clothings	-----	-----	5.0 M	Regular Budget	Single Stage – One Envelope	to be initiate in 1 st Qtr	To be continued in 2 nd Qtr	To be continued in 3 rd Qtr	To be completed in 4 th Qtr
2	Entertainment & Gifts	-----	-----	52.5 M	Regular Budget	Single Stage – One Envelope	to be initiate in 1 st Qtr	To be continued in 2 nd Qtr	To be continued in 3 rd Qtr	To be completed in 4 th Qtr
3	Stationary	-----	-----	3.850 M	Regular Budget	Single Stage – One Envelope	to be initiate in 1 st Qtr	To be continued in 2 nd Qtr	To be continued in 3 rd Qtr	To be completed in 4 th Qtr
4	Printing & Publications	-----	-----	2.75 M	Regular Budget	Single Stage – One Envelope	to be initiate in 1 st Qtr	To be continued in 2 nd Qtr	To be continued in 3 rd Qtr	To be completed in 4 th Qtr
5	Others	-----	-----	5.85 M	Regular Budget	Single Stage – One Envelope	to be initiate in 1 st Qtr	To be continued in 2 nd Qtr	To be continued in 3 rd Qtr	To be completed in 4 th Qtr
6	Other Service Rendered	-----	-----	1.0 M	Regular Budget	Single Stage – One Envelope	to be initiate in 1 st Qtr	To be Completed in 2 nd Qtr		
7	Maintenance of Garden	-----	-----	4.0 M	Regular Budget	Single Stage – One Envelope	-	to be initiate in 2 nd Qtr	To be Completed in 3 rd Qtr	
8	Purchase of Machinery Equipment	-----	-----	4.795 M	Regular Budget	Single Stage – One Envelope	-	to be initiate in 2 nd Qtr	To be Completed in 3 rd Qtr	
9	Purchase of Hardware	-----	-----	3.5 M	Regular Budget	Single Stage – One Envelope	-	to be initiate in 2 nd Qtr	To be Completed in 3 rd Qtr	
10	Purchase of Software	-----	-----	2.0 M	Regular Budget	Single Stage – One Envelope	-	to be initiate in 2 nd Qtr	To be Completed in 3 rd Qtr	
11	Purchase of Crockery	-----	-----	1.0 M	Regular Budget	Single Stage – One Envelope	-	to be initiate in 2 nd Qtr	To be Completed in 3 rd Qtr	

12	Purchase of Other Assets	-----	-----	2.0 M	Regular Budget	Single Stage – One Envelope	-	-	to be initiate in 3 rd Qtr	To be Completed in 4 th Qtr
13	Other Service Rendered for Manpower (Janitor)	-----	-----	1.0 M	Regular Budget	Single Stage – One Envelope	-	-	to be initiate in 3 rd Qtr	To be Completed in 4 th Qtr

Handwritten mark resembling a stylized 'A' or 'H' with a vertical line through it.