



Karachi Dated the 8th May, 2017

TENDER NOTICE

Tender are invited, on prescribed Tender Form, from the reputed, experienced eligible and financially sound contractors / Firms for the procurement of following Plant and Machinery (Photo State Machine with Stabilizer) as per Sindh Public Procurement (amended 2013) as per following details.

NAME OF DDOS

DEPUTY DIRECTOR-(P&MC), SOCIAL WELFARE
DEPARTMENT, HQ, KARACHI - KQ-1898

- ▶ Tender No. : 01/2016-17
- ▶ Date of Sale of Tender Document up to from the date of Publication of NIT to : 17.05.2017 Wednesday at 04:00 PM
- ▶ Last Date & Time of submission of Tender : 18.05.2017 Thursday at 02:00 PM
- ▶ Date of opening of Tender. : 18.05.2017 Thursday at 02:45 PM

S/#	Name of Specification of Items	Quantity Required in No.	Bid Security	Tender Fee Pak Rs:
01.	Plant & Machinery :			
	Photo State Machine	01	3 %	2000/-
	Stabilizer	01		

TERMS & CONDITION:

- The bids shall be received under "Single Stage - Two Envelop" procedure, as per Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2010. The bids shall comprise a single package containing two separate envelopes. Each envelop shall contain **separately sealed "Financial Proposal"** and **separately sealed "Technical proposal"**. The envelope color of financial proposal should be "Khakhi Paper", while the Technical Proposal should be "White", containing the following documents/information noted against each.
- The blank tender documents 'can be obtained from the office of the Directorate of Social Welfare, Government of Sindh '4-C Sindh Secretariat 'Block 79 Sadder Opposite MPA Hostel Karachi. from 9:00 a.m. to 4:00 p.m. after publication of till closing date thereof.
- The tender's document will be issued on submission of application and payment of tender fees mentioned above.

- The party/firms/contractors will submit the following
 1. Copy of CNIC of proprietor of partners.
 2. Copy of Proprietorship / Partnership Deed.
 3. Copy of NTN Certificate and Sale Tax.
 4. Three (3) Years experience in relevant field.
 5. Financial Turnover at last 3 years (Bank Statement or Bank Certificate)
 6. Undertaking / affidavit on stamp paper that the firm is not involved in any litigation / arbitration or has not abandoned any work or has never been blacklisted in any department.
 7. Registration with Sindh Board of Revenue Government of Sindh.

- The party must submit the bid security / earnest money in shape of pay order in favor of the Provincial Coordinator, Social Welfare Department Government of Sindh, Karachi. Proposals without bid security with technical proposals will be rejected. In case of non-acceptance of bids, the bid security will be refundable after finalization of the tenders.

1. TECHNICAL PROPOSAL:

Bidding documents, bid security 3% of the total bid value in original will be attached, complete specifications of respective offered items on the firm's letter head pad along with catalogues, authorization certificates from the manufacturer. Sales Tax and Income Tax certificate etc.

2. FINANCIAL PROPOSAL:

(Rate of respective item including all taxes/ charges what so ever, as per following format on the firm's letter head pad).

S/#	Description	Unit price	Income Tax	Sales Tax	Other Duties Charges etc.	Total Unit Price (Rs).
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- The Envelop should be marked in bold and legible letters as "TECHNICAL PROPOSAL" and FINANCIAL PROPOSAL" respectively with name of item and firm.
- The date for opening of "Financial Proposal(S)" of technical qualified bids will be announces after opening of "Technical Proposal(S)".
- Conditional / telegraphic tender will not be entertained.
- Procuring agency reserves the right to reject any or all tenders / bids subject to the relevant provisions of SPP Rules 2010 (amended 2013)
- The detail in the matter can be obtained from the office of Directorate of Social Welfare, Government of Sindh '4-C Sindh Secretariat 'Block 79 Sadder Opposite MPA Hostel Karachi (if required any).
- Tender can be seen at SPPRA Website www.pprasindh.gov.pk and Social Welfare Department "http://www.Sindh govt.pk"



(ABDUL SHAKOOR)
DEPUTY DIRECTOR-(P&MC)
Social Welfare Department, Sindh



GOVERNMENT OF SINDH
SOCIAL WELFARE DEPARTMENT

168
17-2-17

ORDER:

In pursuance of Finance Department, Government of Sindh Advice bearing U.NO.FD(B&E-X)SW-2(2)/2016-17(SNE), dated 2nd January, 2017, Government of Sindh agrees to release the withheld funds amounting to **Rs. 5.772 million**(Rupees five million seven hundred seventy two thousand only) provision for purchase of physical assets, allocated through SNE 2016-17 under the Head of Account "SC21163(163)-Social Security & Social Welfare" Detail is given below:-

CODE	DESCRIPTION	QTY	AMOUNT
KA1901 DIRECTORATE OF SOCIAL WELFARE, SINDH, KARACHI			
A09	Physical Assets	1	12,000
A096	Total Purchase of Plant & Machinery	1	12,000
A9601	Plant & Machinery	1	12,000
15	One Fax Machine	1	12,000
	Total	1	12,000
KQ1897 Principal, Social Welfare, Training Institute, Karachi.			
A09	Physical Assets	2	320,000
A092	Total Computer Equipment	1	90,000
A09201	Hardware	1	90,000
064	One Computer with LCD & Laser Printer	1	90,000
A096	Total Purchase of plant and Machinery	1	230,000
A09601	Plant and Machinery	1	230,000
041	One Photo Stat Machline	1	230,000
	Total	2	320,000
KQ1898 Deputy Director, Social Welfare, (P.DM&Cell), Karachi.			
A09	Physical Assets	2	320,000
A092	Total Computer Equipment	1	90,000
A09201	Hardware	1	90,000
064	One Computer with LCD & Laser Printer	1	90,000
A096	Total Purchase of plant and Machinery	1	230,000
A09601	Plant and Machinery	1	230,000
041	One Photo Stat Machline	1	230,000
	Total	2	320,000
KQ1899 Assistant Director, (RCMHC) Social Welfare, Karachi.			
A09	Physical Assets	2	320,000
A092	Total Computer Equipment	1	90,000
A09201	Hardware	1	90,000

2552-08/02/17



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Sup (B)

064	One Computer with LCD & Laser Printer	1	90,000
A096	Total Purchase of plant and Machinery	1	230,000
A09601	Plant and Machinery	1	230,000
041	One Photo Stat Machline	1	230,000
	Total	2	320,000
KQ1904	Integrated Social Development Centre (ISCD), Karachi.		
A09	Physical Assets	2	320,000
A092	Total Computer Equipment	1	90,000
A09201	Hardware	1	90,000
064	One Computer with LCD & Laser Printer	1	90,000
A096	Total Purchase of plant and Machinery	1	230,000
A09601	Plant and Machinery	1	230,000
041	One Photo Stat Machline	1	230,000
	Total	2	320,000
DD0362	District Officer, Social Welfare Dadu.		
A09	Physical Assets	2	320,000
A092	Total Computer Equipment	1	90,000
A09201	Hardware	1	90,000
064	One Computer with LCD & Laser Printer	1	90,000
A096	Total Purchase of plant and Machinery	1	230,000
A09601	Plant and Machinery	1	230,000
041	One Photo Stat Machline	1	230,000
	Total	2	320,000
GO0245	District Officer, Social Welfare Ghotki.		
A09	Physical Assets	2	320,000
A092	Total Computer Equipment	1	90,000
A09201	Hardware	1	90,000
064	One Computer with LCD & Laser Printer	1	90,000
A096	Total Purchase of plant and Machinery	1	230,000
A09601	Plant and Machinery	1	230,000
041	One Photo Stat Machline	1	230,000
	Total	2	320,000
HB0619	District Officer, Social Welfare Hyderabad.		
A09	Physical Assets	2	320,000
A092	Total Computer Equipment	1	90,000
A09201	Hardware	1	90,000
064	One Computer with LCD & Laser Printer	1	90,000
A096	Total Purchase of plant and Machinery	1	230,000
A09601	Plant and Machinery	1	230,000
041	One Photo Stat Machline	1	230,000
	Total	2	320,000
JO0246	District Officer, Social Welfare Jamshoro.		



A09	Physical Assets	2	320,000
A092	Total Computer Equipment	1	90,000
A09201	Hardware	1	90,000
064	One Computer with LCD & Laser Printer	1	90,000
A096	Total Purchase of plant and Machinery	1	230,000
A09601	Plant and Machinery	1	230,000
041	One Photo Stat Machline	1	230,000
	Total	2	320,000
KK0250	District Officer, Social Welfare Kashmore.		
A09	Physical Assets	2	320,000
A092	Total Computer Equipment	1	90,000
A09201	Hardware	1	90,000
064	One Computer with LCD & Laser Printer	1	90,000
A096	Total Purchase of plant and Machinery	1	230,000
A09601	Plant and Machinery	1	230,000
041	One Photo Stat Machline	1	230,000
	Total	2	320,000
KQ1937	Deputy Director (Admn) Officer, Social Welfare Karachi.		
A09	Physical Assets	2	320,000
A092	Total Computer Equipment	1	90,000
A09201	Hardware	1	90,000
064	One Computer with LCD & Laser Printer	1	90,000
A096	Total Purchase of plant and Machinery	1	230,000
A09601	Plant and Machinery	1	230,000
041	One Photo Stat Machline	1	230,000
	Total	2	320,000
KQ1938	Deputy Director(VA), Social Welfare Karachi.		
A09	Physical Assets	2	320,000
A092	Total Computer Equipment	1	90,000
A09201	Hardware	1	90,000
064	One Computer with LCD & Laser Printer	1	90,000
A096	Total Purchase of plant and Machinery	1	230,000
A09601	Plant and Machinery	1	230,000
041	One Photo Stat Machline	1	230,000
	Total	2	320,000
LN0446	District Officer, Social Welfare Larkana.		
A09	Physical Assets	2	320,000
A092	Total Computer Equipment	1	90,000
A09201	Hardware	1	90,000
064	One Computer with LCD & Laser Printer	1	90,000
A096	Total Purchase of plant and Machinery	1	230,000
A09601	Plant and Machinery	1	230,000



041	One Photo Stat Machline	1	230,000
	Total	2	320,000
MX0340	District Officer, Social Welfare Mithi.		
A09	Physical Assets	2	320,000
A092	Total Computer Equipment	1	90,000
A09201	Hardware	1	90,000
064	One Computer with LCD & Laser Printer	1	90,000
A096	Total Purchase of plant and Machinery	1	230,000
A09601	Plant and Machinery	1	230,000
041	One Photo Stat Machline	1	230,000
	Total	2	320,000
MY0210	District Officer, Social Welfare Matiari.		
A09	Physical Assets	2	320,000
A092	Total Computer Equipment	1	90,000
A09201	Hardware	1	90,000
064	One Computer with LCD & Laser Printer	1	90,000
A096	Total Purchase of plant and Machinery	1	230,000
A09601	Plant and Machinery	1	230,000
041	One Photo Stat Machline	1	230,000
	Total	2	320,000
NX0339	District Officer, Social Welfare Naushahro Feroze.		
A09	Physical Assets	2	320,000
A092	Total Computer Equipment	1	90,000
A09201	Hardware	1	90,000
064	One Computer with LCD & Laser Printer	1	90,000
A096	Total Purchase of plant and Machinery	1	230,000
A09601	Plant and Machinery	1	230,000
041	One Photo Stat Machline	1	230,000
	Total	2	320,000
	District Officer, Social Welfare Benazirabad.		
A09	Physical Assets	2	320,000
A092	Total Computer Equipment	1	90,000
A09201	Hardware	1	90,000
064	One Computer with LCD & Laser Printer	1	90,000
A096	Total Purchase of plant and Machinery	1	230,000
A09601	Plant and Machinery	1	230,000
041	One Photo Stat Machline	1	230,000
	Total	2	320,000
SN0401	District Officer, Social Welfare Saughar.		
A09	Physical Assets	2	320,000
A092	Total Computer Equipment	1	90,000
A09201	Hardware	1	90,000



A096	Total Purchase of plant and Machinery	1	230,000
A09601	Plant and Machinery	1	230,000
041	One Photo Stat Machline	1	230,000
	Total	2	320,000
TX0364	District Officer, Social Welfare Thatta.		
A09	Physical Assets	2	320,000
A092	Total Computer Equipment	1	90,000
A09201	Hardware	1	90,000
A09201004	One Computer with LCD & Laser Printer	1	90,000
A096	Total Purchase of plant and Machinery	1	230,000
A09601	Plant and Machinery	1	230,000
041	One Photo Stat Machline	1	230,000
	Total	2	320,000



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DR. SHREEN MUSTAFA
SECRETARY TO GOVERNMENT OF SINDH

U.O.NO.FD (B&E-X)SW-2(2)/2016-17(SNE) Karachi, dated the 15th February, 2017

✓ A copy is forwarded for information and necessary action to the Accountant General Sindh, Karachi.

2532-0870/17

(MUBARAK HUSSAIN)
SECTION OFFICER (B&E-X)
FINANCE DEPARTMENT
GOVERNMENT OF SINDH

NO.SO(B)SW/Withheld/2016-17: 233

Karachi dated the 15th Feb, 2017.

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

1. The Director, Social Welfare Sindh, Karachi.
2. The Director, (IT), Bud. & Exp. Wing, Finance Department, Govt. of Sindh, Karachi.
3. The Incharge Emboss Section (B&E Wing), Finance Department, Govt. of Sindh, Karachi.
4. Master file.

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15/2/17

SECTION OFFICER (BUDGET)
FOR SECRETARY TO GOVT. OF SINDH

GOVERNMENT OF SINDH
SOCIAL WELFARE DEPARTMENT

IN WARD No. 382
Dated 25/4/17
S.W HQ Karachi



NOTIFICATION

NO: SO (Budget) SWD/ /2017: As per provision of Section-7 & 8 of the Sindh Public Procurement Rules, 2010, A Procurement committee is hereby constituted for procurement of SNE items provided to the various offices of Social Welfare Department during CFY 2016-17 as under :

1. Director General HQ
Social Welfare Department
Karachi. Chairman
2. Deputy Director (Admn)
Directorate of Social Welfare
Social Welfare Department,
Karachi. Member/Secretary
3. Representative of
Industries Department
Govt. of Sindh
(Not below BPS- 17) Member

Terms of Reference of the Procurement Committee shall be :

- Preparing bidding documents.
- Carrying out technical and financial evaluation of the bids.
- Preparing Evaluation report as provided in Rule 45.
- Making recommendation for the award of contract to the competent authority and
- Perform any other function ancillary and incidental to above.

ALTAF AHMED BIJARANI
SECRETARY TO GOVERNMENT OF SINDH

NO: SO (Budget) SWD/ /2017/571 Karachi, dated 24th April, 2017

A copy is forwarded for information and necessary action to:

1. The Managing Director SPPRA, Government of Sindh.
2. The Secretary to Govt. of Sindh, Industries Department.
3. The Director General, Social Welfare Department, Government of Sindh.
4. The Deputy Director (Admn), SWD, Karachi.
5. P.S. to Minister, Social Welfare Department, Govt. of Sindh, Karachi.
6. P.S. to Secretary, Social Welfare Department, Govt. of Sindh, Karachi.

✓ SECTION OFFICER (Budget)
For Secretary to Government of Sindh

GOVERNMENT OF SINDH
SOCIAL WELFARE DEPARTMENT

Karachi, dated the 24th April, 2017

NOTIFICATION

NO:SO(Budget)SWD/ /2017: The Complaint Redressal Committee with the following composition is hereby constituted under Rule-31 of the Sindh Public Procurement Rules, 2010 to address complaints, (if any) in respect of procurement process for procurement of SNE items provided to the various offices of Social Welfare Department during CFY 2016-17 as under :

- | | | |
|----|--|----------|
| 1. | Secretary
Social Welfare Department. | Chairman |
| 2. | Representative of A. G. Sindh. | Member |
| 3. | Independent professional from relevant
Field concerning the procurement made
(to be nominated by the Chairman) | Member |

Terms of Reference of the Committee shall be:

- To determine whether there exists any inconsistency in the procurement process with SPPRA Rules, 2010 and regulations.
- To determine whether any unauthorized act or decision made by the Procurement Committee.
- To reverse any decision of the Procurement Committee or substitute its own decision for such a decision.
- The Complaint Redressal Committee shall announce its decision within seven (07) days w.e.f. date of reference to the committee

ALTAF AHMED BIJARANI
SECRETARY TO GOVERNMENT OF SINDH

NO:SO (Budget)SWD/

/2017/572

Karachi, dated 24th April, 2017.

A copy is forwarded for information and necessary action to:

1. The Accountant General Sindh, Karachi.
2. The Managing Director, SPPRA, Karachi.
3. The Director General, Social Welfare Department, Government of Sindh.
4. P.S. to Minister, Social Welfare Department, Govt. of Sindh, Karachi.
5. P.S. to Secretary, Social Welfare Department, Govt. of Sindh, Karachi.

✓
SECTION OFFICER (Budget)
For Secretary to Government of Sindh

IN WARD No. 38B
Dated 25/4/17
S.W HQ Karachi



Handwritten signature: Mr. Naeem