



CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI

TENDER NOTICE (THROUGH WEBSITE)
AS PER SPPRA GUIDELINE

Procuring Agency invites sealed bids on bidding documents in Single envelope method from all the interested bidders under SPPRA rules 2010 (Amended 2017) for the following works.

S No	Name of Work	Bid Security in shape of Pay Order in favour of D.D.O, Chief Minister's Secretariat, Karachi.	Tender Cost In shape of Pay Order in favour of D.D.O, Chief Minister's Secretariat, Karachi. (Non-Refundable)	Eligibility Criteria
1.	M/R to Chief Minister House (Replacement of Floor Mounted & Split AC's)	5% of Bid Amount	Rs. 1,000/-	1. Having experience in relevant field. 2. NTN Certificate 3. Registered in SRB 4. Financial Capability to fulfill the contract 5. Bid Security shall be submitted in shape of pay order at the time of submission of bidding documents. 6. No correction / overwriting on bid form
2.	M/R to Chief Minister House (Replacement of Floor Mounted AC's)	5% of Bid Amount	Rs.1,000/-	
3.	M/R to Chief Minister House (Replacement of Split AC's)	5% of Bid Amount	Rs. 1,000/-	
4.	M/R to Chief Minister House (Day to Day complaints)	5% of Bid Amount	Rs. 1,000/-	
5.	M/R to Chief Minister House (Day to Day complaints)	5% of Bid Amount	Rs. 1,000/-	
6.	M/R to Chief Minister House (Day to Day complaints)	5% of Bid Amount	Rs. 1,000/-	
7.	M/R to Public Complaint Cell 919 @ Chief Minister House Civil	5% of Bid Amount	Rs. 1,000/-	
8.	M/R to Public Complaint Cell 919 @ Chief Minister House Electric	5% of Bid Amount	Rs. 1,000/-	

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CHIEF MINISTER'S SECRETARIAT, SINDH KARACHI

TERMS & CONDITIONS

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 25.05.2017 To 08.06.2017 Upto 10:00 am	Committee Room, Chief Minister's Secretariat, Karachi.
2. Dropping of Tender (on or before)	08.06.2017 At 11:00 a.m	To be dropped in the tender boxes placed in the Committee Room of Chief Minister's Secretariat, Dr. Ziauddin Road, Karachi..
3. Opening of Tender	08.06.2017 At 11:30 a.m	To be opened in the Committee Room of Chief Minister's Secretariat, Dr. Ziauddin Road, Karachi.

- The tender documents will be issued to the firms on submission of application in their original letter head alongwith Pay Order in the prescribed amount of D.D.O, Chief Minister's Secretariat, Karachi for tender cost as mentioned above. In other, case the tender documents can be downloaded from SPPRA website & can be dropped on the date & place as mentioned above alongwith a pay order of tender cost as mentioned above otherwise tender will be rejected.
- The tender in sealed cover superscripted with the name of work should be dropped in the tender box kept in the committee room of the Chief Minister's secretariat.
- In case the date of opening declared as a public holiday by the Government, or Non working day due to force Majored, the next official working day shall be deemed to be the date for sale, submission and opening of tenders at the same time.
- Substantially Responsive Bid:-**
Only those bids, which comply with the each eligibility & minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids and will be eligible for further evaluation, otherwise the same will be declared as non responsive / rejected.
- Bid Security of bid amount in the form of a pay order or Bank Guarantee from any schedule bank should be enclosed with the tender which will be retained till finalization of the case.
- Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
- Chief Minister's Secretariat may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposals, subject to the relevant provisions of SPP Rules 2010 (amended 2017).


SECTION OFFICER GENERAL
CHIEF MINISTER SECRETARIAT



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 Admin Chief Minister's Secretariat, Sindh	Chairman
2.	Section Officer (General) / D.D.O, Chief Minister's Secretariat, Sindh.	Member/ Secretary
3.	Assistant Engineer, Chief Minister Secretariat, Karachi.	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 24th May, 2017

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

- 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 24th May, 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.O to Principal Secretary, Chief Minister Secretariat.

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
14	Other Service Rendered for Wifi and Networking with Devices	-----	-----	1.0 M	Regular Budget	Single Stage – One Envelope	-	-	-	To be initiated & Completed in 4 th Qtr
15	Diet Charges	-----	-----	13.5 M	Regular Budget	Single Stage – One Envelope	-	-	-	To be initiated & Completed in 4 th Qtr
16	Residential Buildings	-----	-----	24.21 M	Regular Budget	Single Stage – One Envelope	-	-	-	To be initiated & Completed in 4 th Qtr