



No. E&A (BSP)ADP - SCH/2018 / 11792  
**GOVERNMENT OF SINDH**  
**BUREAU OF SUPPLY & PRICES**

St 19/1, Block-6, Gulshan-e-Iqbal  
Karachi dated the 3<sup>rd</sup> January, 2018

The Director (Advertisement)  
Information Department  
Government of Sindh  
Karachi.

**SUBJECT: PUBLICATION OF NOTICE INVITING TENDER.**

Please find enclosed herewith seven copies of the advertisement inviting tender bids under the ADP Scheme – 26 Bureau of Supply & Prices, Agriculture, Supply & Prices Department, Government of Sindh for publication in the leading Newspapers of English, Urdu & Sindhi languages.

  
**ASSISTANT DIRECTOR (ADMN)**  
**For DIRECTOR, BSP/ CONTROLLER, W&M**

Copy is forwarded for information and necessary action to;

1. The Director (Enforcement – II), SPPRA, Karachi with request hoist the tender on your website, the copies of bidding documents, Notification of the Procurement Committee, Annual Procurement Program & Complaint Redressal Committee (CRC) are attached vide flag A – D.
2. P.S to Secretary, Agriculture, Supply & Prices Department, Government of Sindh, Karachi.
3. The Director I.T. Department Government of Sindh with request hoist the tender on your website.
4. The Director, BSP/ Controller, W&M, Government of Sindh, Karachi.
5. The Deputy Secretary (S&PD), Agriculture, Supply & Prices Department, Government of Sindh, Karachi.
6. Office File.

SPPRA INWARD DIARY

NO : 4409

DATED : 10-01-18



B

**GOVERNMENT OF SINDH  
SUPPLY & PRICES DEPARTMENT**

**NOTIFICATION**

No. SO (GEN)/AS&PD/2-108/2017/: In accordance with Rule (7) of Sindh Public Procurement Rule 2010 and in supersession of this Department's Notification No. SO(GEN)/S&P/2(14)/2010/43, dated 26<sup>th</sup> May 2015, Procurement Committee for sub-ordinate offices of Supply & Prices Department i.e. Bureau of Supply & Prices and Weights & Measures Wing is hereby constituted with the following composition.

- |  |                  |
|--|------------------|
| 1. Controller W&M/Director BSP (BS-19)   | Chairman         |
| 2. Deputy Controller, W&M/Deputy Director HQ, BSP                                    | Member/Secretary |
| 3. Representative of STEVTA Department, GOS,<br>Not Below the Rank of BS-18          | Member           |
| 4. Representative of Mines & Mineral Department, GOS,<br>Not Below the Rank of BS-18 | Member           |
| 5. Section Officer (GEN), Supply & Prices Department<br>Government of Sindh          | Member           |

**(SAJID JAMAL ABRO)  
SECRETARY TO GOVT. OF SINDH**

No. SO (GEN)/AS&PD/2-108/2017/1217

Karachi dated 15<sup>th</sup> December, 2017

Copy if forwarded for information and necessary action to:

1. The Accountant General Sindh, Karachi.
2. The Secretary, Agriculture Department, GOS, Karachi.
3. The Secretary Information Department, GOS, Karachi.
4. The Director (A&F) SPPRA, GOS, Karachi.
- ✓ 5. The Director BSP/Controller, W&M, GOS, Karachi.
6. The Superintendent, Sindh Govt. Printing Press Karachi for printing in next gazette.
7. The P.S to Secretary, S&PD, GOS, Karachi.
8. Notification File

  
**(HANER SHAH)  
SECTION OFFICER (GEN)**

# سورمينت آف سنڌ بيورو آف سپلائي اينڊ پرائيسز ايگريڪلچر سپلائي اينڊ پرائيسز ڊپارٽمينٽ



## ٽينڊر گھرائڻ لاءِ نوٽيس

ايس پي پي آر اي رولز 2010 (ترميم ٿيل 2013) اي ڊي پي اسڪيم-26 تحت  
فزيڪل ايسٽس جي پروڪيورمينٽ جي لا، سگل اسٽيج پڻ لڦاڻن جي طريقي ڪار  
تحت مھربند واڪ گھرائڻ ٿا.

سيريئل نمبر	تفصيل	شرطن
1.	ڪمر جو نالو	اي. فريٽچر ٽيڪسچر بي. پلاٽ اينڊ مشينري سي. ڪمپيوٽر ايڪسپرمينٽس جي پروڪيورمينٽ
2.	نالو، ايڊريس ۽ فون نمبر: ڊي ڊي آر	ڊائريڪٽر، بي ايس پي / ڪنٽرولر، ڊبليو اينڊ ايم، فون نمبر: 99243343 (021)
3.	فرم / واڪ ڏيندڙ جي اهليت:	اي. اين ٽي اين سرٽيفڪيٽ بي. انٽرنيشنل پروفیشنل ٽيڪس سي. ايس آر بي سرٽيفڪيٽ ڊي. لاڳاپيل ڪم ۾ ٽن سالن جو تجربو اي. گھٽ ۾ گھٽ ٽن لک روپيا 5.000 ملين
4.	واڪ جمع ڪري / غريد ڪري سگھجن ٿا	ايس آف ڊي ڊائريڪٽر، بي ايس پي / ڪنٽرولر، ڊبليو غريد ڪري سگھجن ٿا ايس پي ايم، ايس ٽي، 19/1، بلاڪ-6، گلشن اقبال، ڪراچي صبح 9:00 وڳي کان شام 5:00 وڳي تائين، ڪنهن به ڪم واري ڏينهن سواءِ واڪ کولڻ واري تاريخ جي
5.	بڊ سيڪيورٽي:	ڪوٽيد رقم جو 2 سيڪڙو بي آرڊر / ڊيمانڊ ڊرافٽ جي صورت ۾ پاڪستان جي ڪنهن به شيڊيولڊ بينڪ پاران جاري ڪيل ڊائريڪٽر، بي ايس پي / ڪنٽرولر، ڊبليو اينڊ ايم جي مفاد ۾ واڪ دستاويزن سان لازمي شامل ڪندا. بي صورت ۾ واڪ رد ڪيا ويندا.
6.	ٽينڊر في:	1000 روپيا بي آرڊر جي صورت ۾ ڊائريڪٽر، بي ايس پي / ڪنٽرولر، ڊبليو اينڊ ايم (نا قابل واپسي)
7.	واڪ جاري ڪرڻ جي آخري تاريخ:	شروعاتي تاريخ: 08-01-2018 آخري تاريخ: 23-01-2018
8.	واڪ جمع ڪرڻ ۽ کولڻ جي تاريخ ۽ وقت:	واڪ 24-01-2018 تي منجهند 01:00 وڳي تائين جمع ڪيا ويندا ۽ ساڳئي ڏينهن منجهند 2:30 وڳي کوليا ويندا.
9.	کولڻ جي جاء:	واڪ بيورو آف سپلائي اينڊ پرائيسز / وٽ اينڊ مشينري جي پروڪيورمينٽ ڪاميٽي پاران ڊائريڪٽر، بي ايس پي / ڪنٽرولر، ڊبليو اينڊ ايم واقع ايس ٽي 19/1 بلاڪ-6، گلشن اقبال ڪراچي جي آفيس ۾ کوليا ويندا.
10.	ڪم جو سوس:	ايس بلڊنگ بيورو آف سپلائي اينڊ پرائيسز جي رينويشن ۽ ڪنسٽرڪشن
11.	ڪٽيل لاڳت:	4.000 ملين
12.	فٽنڊنگ جو اسڪوپ:	اي ڊي پي اسڪيم-26، ايگريڪلچر، سپلائي اينڊ پرائيسز ڊپارٽمينٽ گورنمينٽ آف سنڌ

نوٽ:

1. واڪ ۽ واڪ دستاويز ايس پي پي آر اي جي ويب سائيٽ: [www.spprasindh.gov.pk](http://www.spprasindh.gov.pk)
2. ٽي ڏسي ۽ ڊائون لوڊ ڪري سگھجن ٿا.
3. حصو وٺندڙ ريت پاڪستاني روپين ۾ پنهنجي انگن اکرن ۾ ڪوٽ ڪن سان ٽيليفون / موبائل نمبر پوسٽل پتو، ٽيڪس نمبر، شهر يا حڪومت پاران ڪنهن به ائوٽنڊر صورتحال جي حالت ۾ واڪ کولڻ جي تاريخ تي عام موڪل جو اعلان ٿيڻ جي صورت ۾ ٻئي ڪم واري ڏينهن ساڳئي وقت ۽ جاء تي واڪ جمع ڪيا ۽ کوليا ويندا.
4. ايس پي پي آر اي رولز 2010 تحت پروڪيورنگ ايجنسي طور واڪ رد ڪري سگھي ٿي ۽ ايس پي پي آر اي رولز 2010 (ترميم ٿيل 2013 ۽ 2017) جي رول 25 تحت واڪن جي وصولي کان اڳ ڪنهن به وقت بڊنگ پراسيس رد ڪري سگھي ٿي.
5. شرطيه يا ڊيپر ڪانٽريڪٽر جا واڪ قبول نه هوندا آهن ڪي رد ڪيو ويندو.
6. آفزر سيل ڪور ۾ وصول ٿينديون.
7. ڊيپر ڪانٽريڪٽر جا واڪ قبول نه هوندا.
8. ڪم سان لاڳاپيل ڪنهن به معلومات جي گھرج جي صورت ۾ هيٺ صحيح ڪندڙ يا سيريئل نمبر 2 ۾ ڄاڻايل پتي تي رابطو ڪري سگھو ٿا.
9. ڪوٽيد ريتن سان سمورا ٽيڪس شامل هئڻ گھرجن جي ايس ٽي ڄاڻايل ريت جي سروس سان ڪاٽيو ويندو. آئمز جي ڊيپوري ڪشي ويندي.
10. آرڊر جي سپلائي فنڊن جي رليز تحت ڪئي ويندي.

ڊائريڪٽر بي ايس پي ڪنٽرولر، ڊبليو اينڊ ايم  
گورنمينٽ آف سنڌ، ڪراچي

INF-KRY.NO.72/2018

SAY NO TO CORRUPTION

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8398

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

#### NOTICE INVITING TENDER

Sealed tender are invited (single stage-2 envelop) as per SPPRA Rules 2010 (Amended 2013) for the procurement of physical Assets under ADP Scheme-26.

S.#	DETAIL	CONDITIONS
1.	Name of Work:	Procurement of: A. Furniture Fixture B. Plant & Machinery C. Computer Equipment Director, BSP / Controller, W&M Pir (021) 99243343
2.	Name, Address & Phone No. DDO	a. NTN Certificate b. Valid professional tax c. SRB Certificate d. Relevant work experience less 3 years. e. Minimum turnover at least 5.000 million.
3.	Eligibility of Firm/Bidder:	Office of the Director, BSP/Controller, W&M ST-19/1, Block-6, Gulshan-e-Iqbal, Karachi. From 9:00 a.m. to 5:00 p.m. on any working day except the date of opening of the tender.
4.	Tender can be purchased/submitted from	2% of quoted amount in shape of Pay Order/Bank Draft, from a schedule bank of Pakistan in the favor of Director, BSP/Controller, W&M, must be accompanied with the tender otherwise the tender shall be treated as invalid and rejected.
5.	Bid Security	Rs. 1000/- In shape of pay order in favor of Director, BSP/Controller, W&M. (Non-refundable).
6.	Tender Fee	Starting date: 08-01-2018, Last date: 23-01-2018.
7.	Starting/Last date of issuance of tender.	Tender can be submitted till 24-01-2018 at 1:00 p.m. and will be opened on the same date 2:30 p.m.
8.	Date & time of submission and opening of tender.	Tender will be opened by the Procurement Committee of Bureau of Supply & Prices/Weights & Measures in the office of the Director, BSP/Controller, W&M at ST-19/1, Block-6, Gulshan-e-Iqbal, Karachi.
9.	Place of opening	Renovation & Construction of Office Building, Bureau of Supply & Prices, 4.000 million.
10.	Source of Work	ADP Scheme-26, Agriculture, Supply & Prices Department, Govt. of Sindh.
11.	Estimated Cost	
12.	Scope of funding	

#### NOTE:

- Tender and bidding documents can be seen & downloaded from SPPRA website [www.sppra.gov.pk](http://www.sppra.gov.pk).
- The participants must quote the rates in Pak Rupees, both in words and figures along with telephone/mobile numbers, Postal Address, Fax number.
- If any inconvenient situation created in the city or Govt. will announce any holiday on opening date of tender, it shall be submitted/opened on next working day at same time & venue.
- The procuring agency may reject any bid under relevant provisions of SPPRA Rules 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule 25 of SPPRA Rules 2010 (Amended 2013 & 2017).
- Conditional tender or tenders from debarred contractor shall not be accepted and shall be treated as rejected and invalid then & there.
- Offers should be received in seal cover.
- Debarred contractor's bid cannot be accepted.
- In case of any required information regarding work to the concerned offer, may contact undersigned or visit address, as mentioned in S # 02.
- The rate quoted should be inclusive all taxes, GST will be deducted at source in prescribed rate. The delivery of items will be made.
- Supply order will be given according to the release of funds.

Sd/-  
DIRECTOR, BSP CONTROLLER, W&M  
GOVERNMENT OF SINDH, KARACHI

Any No. to Corruption 0398-8398-8398  
INF/KRY-72/18

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## C.

Agriculture Supply &amp; Prices Department

Sr. No.	Description of Procurement	Quantity (Where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds allocated	Source of funds (ADP/non ADP)	Proposed procurement method	Timing of procurements				Remarks
								1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	
1.	<b>FURNITURE &amp; FIXTURE</b>	<b>As per tender</b>	<b>Bill of quantity</b>	<b>47,39,000</b>	<b>6,484,000</b>	<b>ADP – 26</b>	<b>Single Stage 2 Envelope</b>					20% has released as a first phase against 40 % allocation by finance department Government of Sindh under ADP scheme – 26
2.	<b>PLANT &amp; MACHINERY</b>				<b>2,816,000</b>	<b>ADP – 26</b>	<b>Single Stage 2 Envelope</b>					
	i. Photocopier ii. Fax Machine	01 02	170,000 30,000	170,000 60,000	170,000 60,000							
3.	<b>PHASE II ADP – 21</b> <b>i. FURNITURE &amp; FIXTURE</b>	98 Various items	Bill of quantity	2,145,000	2,145,000	<b>ADP – 26</b>	<b>Single Stage 2 Envelope</b>					20% has released as a first phase against 40 % allocation by finance department Government of Sindh under ADP scheme – 26
	<b>ii. Plant &amp; Machinery</b>			2,586,000	2,586,000	<b>ADP – 26</b>	<b>Single Stage 2 Envelope</b>					
	Air Conditioner	18	1,140,000									
	Multimedia	06	450,000									
	Projector											
	Water Dispenser	26	520,000									
	Stabilizer	10	150,000									
	PABX Board	06	36,000									
	Sound System	01	200,000									
	Screen Curtain	50 Mtr	50,000									
	Binding Machine	02	40,000									
	<b>ii. Computer Equipment</b>					<b>ADP – 26</b>	<b>Single Stage 2 Envelope</b>					
	i. Computer desktop	12	600,000/-	600,000/-	600,000/-							

D

**GOVERNMENT OF SINDH  
SUPPLY & PRICES DEPARTMENT**

**NOTIFICATION**

No.S.O(GEN)S&P/2(14)/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.<br>Supply & Prices Department, Govt. of Sindh   | Chairman                            |
| 2. Representative of Accountant General, Sindh<br>Not below the rank of BS-18.  | Member                              |
| 3 Mr Danyal<br>World Call (Pvt) Ltd,<br>I.I. Chundrigar Road, Karachi.  | I.T. Consultant                     |
| 4. Mr. Manzoor Bhatti,<br>M/s. Karachi Refrigeration Service,<br>Telecom grade & Cooling & Electrical Solution,<br>A-3-211, Akhtar Colony Near D.H.A. Phase-I,<br>Karachi | Businessman                         |
| 5. Mr. Aftabuddin,<br>House No.A-43/3, Street No.9, Dehli Colony,<br>Clifton, Karachi.  | Consultant in/Weights &<br>Measures |

ALI HASSAN BROHI  
SECRETARY TO GOVT. OF SINDH

Contd...P/2

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No S O(GEN)S&P/2(14)/2010/452

Karachi, dated the 28<sup>th</sup> 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&F), 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. SHANIR QAYOUM KHANZADA )  
DEPUTY SECRETARY