



SAY NO TO CORRUPTION

GOVERNMENT OF SINDH
Labour and Human Resources Department
WORKERS EDUCATION REGIONAL CENTER - NILAT

Main University Road, Block-7, Gulshan-e-Iqbal, Near Safari Park, Karachi-75300

No. NILAT/WEK/ 738 / 2017-18

Dated: 16-05-2018

TENDER NOTICE

Sealed Tenders / bids are invited from the well reputed Sales Tax and NTN Registered Pakistani Firms with their offices in Karachi for procurement of Photocopier as details given below:

Sr. No.	Tender No.	Brief details of Items	Qty.	Tender Documents	Availability of Tender Document
1	No NILAT/WEK/738/2017-18	Heavy duty 25 CPM Multipurpose Photocopier with Printer, Color Scanner, net Working, Paper Handling Minimum A3 by Pass try.	01	Exact details and specification are available in tender / bidding document.	18 th May, 2018 to 4 th June, 2018 from 09:00 a.m. to 12:00 Noon (Working days only)

Tender document / specifications may be downloaded from the SPPRA website (www.pprasindh.gov.pk) or obtained from Workers Education Regional Centre, NILAT, Karachi free of cost as per scheduled mentioned above during office hours except Saturday, Sunday and Gazetted Holidays.

Interested bidders / vendors are requested to submit their bids under rule # 46(1) (Single stage – one envelope procedure) of SPPRA Rule-2010 (Amended in 2013) in sealed Confidential Cover along with bid security / earnest money equivalent to 2% of total cost of the bid in the shape of Pay Order / Demand Draft in the favour of “**D.D.O., Workers Education Regional Centre, NILAT, Karachi**” Main University Road, Gulshan-e-Iqbal, Block-7, Opposite Safari Park, Karachi.

Incomplete bids / received after the opening time will not be entertained.

SPPRA INWARD DIARY

NO : 9202

DATED : 21-05-2018


(Nazima Parveen)
Deputy Director

Tender No.: NILAT/WEK/ 738 / 2018

Tender Fee: Free of Cost



GOVERNMENT OF SINDH
Labour and Human Resources Department

TENDER DOCUMENT
FOR SUPPLY OF
(PHOTOCOPIER)

WORKERS EDUCATION, REGIONAL CENTRE, NILAT, KARACHI

INTRODUCTION:

The Directorate of Workers Education (DWE) was Established during the year 1982-83 as an attached Department of Ministry of Labour and Manpower Government of Pakistan to carry out in activities of Workers Education in 14 major Cities of Pakistan.

The Directorate of Workers Education (DWE) an Educational and Training organization and responsible to sensitize and create awareness. Provide knowledge and information to the workers, Trade Union Leaders, and Management Representatives on Labour Administration and Labour Welfare.

After 18th Constitutional Amendment Act 2010 Since July 2011, the Directorate of Workers Education Karachi, Hyderabad and Sukkur, transferred to Government of Sindh, Labour and Human Resources Department.

On July, 2017 the Government of Sindh, merged the Directorate of Workers Education Karachi, Hyderabad and Sukkur with National Institute of Labour Administration Training (NILAT).

Presently Workers Education Regional Center are working under the umbrella of NILAT.

BID INFORMATION SHEET

Procuring Agency	Workers Education, Regional Center, NILAT, Labour and Human Resources Department, Government of Sindh
Address	Block-7, Gulshan-e-Iqbal, Main University Road, Opposite Safari Park, Karachi-75300.
Contact No.	Tel : 021-99244553 Fax: 021-99243790
Email	Email: ni_lat@hotmail.com
Tender No. & Date	No. NILAT/WEK/738/2018 Dated: 16 th May, 2018
Document Description	Supply of Photocopier
Procedure of open competitive bidding	Single Stage One Envelope procedure of SPPRA Rules-2010 (Amended 2013)
Availability of Tender Document	18 th May, 2018 to 4 th June, 2018 From 09:00 am to To 12:00 Noon (Working days only)
Last date & time for received of Tenders	4 th June, 2018 till 12:00 Noon ✓
Opening of Tenders	4 th June, 2018 till 01:00 pm ✓
Bid Validity Period	✓ 60 days from the date of opening of tender
Tender Fee (Non-refundable & Non-transferable)	Free of Cost
Bid Security	2% of total bid price.
Performance Security	5% performance Security

Important Note:

Prospective Bidders are requested to remain updated for any notice/amendments/clarifications etc. to the Tender Document through the contact number mentioned above. No separate notifications will be issued for such notices/amendments/clarifications etc. in the print media or individually.

**WORKERS EDUCATION REGIONAL, CENTER, NILAT,
Labour and Human Resources Department, Government of Sindh,**

INSTRUCTIONS TO BIDDERS

While preparing Bids, Bidders are expected to examine the documents comprising this invitation in detail, as deficiencies in providing the information requested may result in rejection of the Bids.

1. SCOPE OF BID:

Being a leading training Institute, Workers Education, Regional Center, NILAT, Karachi always provides quality and standard training facilities to its participants every year. Therefore, for upkeep and updated all training equipment, Workers Education, Regional Center, NILAT, Karachi intends to purchase of Plant and Machinery (Photocopier) as per specification mentioned in Tender Document on free delivery basis, with warranty from eligible bidders through open tenders bidding process under SPPRA Rule-2010 (amended in 2013) as provided in rule # 46 (1) Single stage – one envelope procedure.

The Bidder is to be delivered and installed the equipment(s) at Workers Education, Regional Center, NILAT, Karachi, Main University Road, Block-7, Gulshan-e-Iqbal, Opposite Safari Park, Karachi.

2. SOURCE OF FUND:

Workers Education, Regional Center, NILAT, Karachi has received budgetary fund from Labour and Human Resources Department, Government of Sindh under Schedule of New Expenditure - 2017-18.

3. ELIGIBILITY CRITERIA:

All the bidders shall be eligible:

- i. Bidder must be provided company profile.
- ii. Bidder should have been minimum three years' business experience of supply of Plant and Machinery and maintenance.
- iii. Bidder should be registered in Income Tax and Sales Tax Department.
- iv. Bidder should have been successfully completed minimum (05) Supply Orders of Plant and Machinery (Photocopier).
- v. Minimum Annual Turnover of bidder in last financial years 2016-2017. Submit document evidence as a proof.
- vi. The bidder should be Original Equipment Manufacturer (OEM) or authorize Dealers / Channel partners / Distributors.
- vii. Bidder must be provided assurance that the Firm has never been blacklisted by any organization in the past.

4. DISQUALIFICATIONS:

Bids are liable to be rejected if; there is any deviation from the instructions as laid down in the Tender Document i.e.

- i. Technical details/brochures and literature pertaining to the offered items are not attached.
- ii. Tenders are submitted without the required Bid Security /Earnest Money.
- iii. Bids/Tenders are received after specified date and time of receipt.
- iv. Specifications and other requirements are not properly adhered to or manufacturer's brochure shows specifications different from those given in tender.
- v. GST/NTN certificate is not attached.
- vi. Office is not in Karachi and service response time exceeds 24 hours.
- vii. Any other major discrepancy found in the proposal.

5. SUBMISSION AND OPENING OF BIDS:

Tender Document duly completed should reach at Workers Education, Regional Center, NILAT, Karachi on or before 04-06-2018 at 12:00 Noon on the tender closing date. Bids received after the deadline for submission of bids will not be entertained and returned unopened to the Bidder. No telegraphic or faxed bid will be accepted.

After complete examination and satisfaction of Bids, Workers Education, Regional Center, NILAT, Karachi will open the bids on 04-06-2018 at 01:00 pm in presence of bidders or their authorized representatives before purchase committee in Workers Education, Regional Center, NILAT, Karachi

Note:

In case of any unforeseen reasons, unrest or force majeure on the bid submission / opening date, the tender shall be opened on the next working day at the same place and time.

6. PROCEDURES OF OPEN COMPETITIVE BIDDING:

All eligible bidders should submit their bids under procedures of open competitive bid's Rule No. 46(1): Single Stage – One Envelope Procedure of SPPRA-2010.

7. PERIOD OF BID VALIDITY:

The rates offered should be valid for a period of 60 days from the opening of tender. All rates will be confirmed and final and no variation whatsoever shall be acceptable within above period.

8. BID CLARIFICATION:

Bidder is intended to require further clarification regarding this tender, the bidder may request for clarification of contents of the Tender Document in writing to Workers Education, Regional Center, NILAT, Karachi. The Workers Education,

Regional Center, NILAT, Karachi shall respond to such queries in writing within three calendar days, provided they are received at least five (05) calendar days prior to the date of opening of bid.

9. COST OF BIDDING:

The bidder shall bear all costs associate with the preparation and submission of its bid and Workers Education, Regional Center, NILAT, Karachi will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

10. LANGUAGE OF BID:

The bid prepared by the bidders as well as all correspondence and documents exchanged by the bidder and Workers Education, Regional Center, NILAT, Karachi must be written in English.

11. PRICES:

Bidders will be filled up the Schedule of Price in Pak Rupees inclusive of government taxes, GST, transportation and other charges etc. without Schedule of Price bid will not be acceptable.

12. SCHEDULE OF PAYMENT:

No advance payment shall be made against the purchase of equipment. Bills of payment shall be sent to A.G. Sindh, Karachi after complete satisfaction and delivery of equipment at Workers Education, Regional Center, NILAT, Karachi.

13. BID SECURITY:

All the firms shall be required to deposit Bid Security / Earnest Money equivalent to 2% of the total bid price offer with their tender in shape of Pay Order / Bank Draft or Bank guarantee in favour of D.D.O, "Workers Education, Regional Center, NILAT, Karachi". Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.

Bids without or less than 2% of Bid Security / Earnest Money will not be entertained.

14. PERFORMANCE SECURITY:

5% Performance Security will be submitted by the Contractor / Supplier at the time of Agreement in the shape of Pay order, Demand Draft, Bank Guarantee, or it may be deducted from bill for payment. The amount will be released after 03 months (Defect liability period), on the issuance of defect liability certificate by concerned department. All those

contractors / firms are eligible to apply who has prior work experience of related nature of job.

15. WARRANTY:

Warranty period shall be minimum one year or as per Manufacturer, whichever is higher.

16. NUMBER OF COPIES OF THE BID:

One original plus 01 copies.

17. DOCUMENTS COMPRISING THE BID:

The Bid submitted by the bidder shall comprise the following

- i. NTN and GST certificates
- ii. Manufacturer Authorization Certificate.
- iii. CNIC Copy of bidder / representative
- iv. Company Profile
- v. Bid Form
- vi. Technical Specification
- vii. Schedule of Price
- viii. Evaluation Criteria
- ix. Contract Agreement
- x. Declaration
- xi. Performance Security Form

18. RIGHTS RESERVED:

Workers Education, Regional Center, NILAT, Karachi, Labour and Human Resources Department, Government of Sindh reserves the right to accept or reject any or all the bids or increase or decrease the quantity of equipment or may withdraw the tender without assigning any reason thereof.

19. AWARD OF CONTRACT:

Contract will be awarded on the basis of item-wise lowest cost among the parties which meet specifications given in the bidding proforma and instructions mentioned in this Tender Document.

Prior to the expiration of the period of bid validity, Workers Education, Regional Center, NILAT, Karachi will **notify** the successful Bidder in writing by letter or by facsimile, to be confirmed in writing by letter, that his / her bid has been accepted. (Letter of Acceptance).

20. ANNEXURES:

1. Annexure-A [Company's Profile]
2. Annexure-B [Bid Form]
3. Annexure-C [Item Specification]
4. Annexure-D [Schedule of Price]
5. Annexure-E [Evaluation Criteria]
6. Annexure-F [Form of Contract]
7. Annexure-G [Declaration]
8. Annexure-H [Form of Performance Security]

Annexure-A

COMPANY'S PROFILE

COMPANY INFORMATION:

Name of Company: _____

Company Registration No:

NTN No.

GST No.

Field Experience

Original Equipment Manufacturer

Authorized Dealers / Channel Partners / Distributors

Yes No

1. _____

2. _____

3. _____

PERSONAL INFORMATION:

Name: _____

Position:

CNIC No:

Professional Qualification: _____

Technical / Professional Certificate: _____

ADDRESS (Karachi office):

Telephone Nos

Fax No.

Email

SIGNATURE: _____

STAMP: _____

Annexure-B

BID FORM

Date: _____
IFB No : _____

To: [name and address of Procuring Agency]

Gentlemen and/or Ladies:

Having examined the bidding documents including Addenda Nos. [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver [description of goods and services] in conformity with the said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of [number] days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(If none, state "none")

We understand that you are not bound to accept the lowest or any bid you may receive

Dated this _____ day of _____ 19____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Annexure-C

ITEM SPECIFICATION

Sr. No.	ITEM AND SAMPLE	SPECIFICATION	QUANTITY
01	Heavy duty 25 CPM Multipurpose Photocopier with Printer, Color Scanner, net Working, Paper Handling Minimum A3 by Pass try.	Heavy duty 25 CPM Multipurpose Photocopier with Printer, Color Scanner, net Working, Paper Handling Minimum A3 by Pass try.	01

Annexure-D

SCHEDULE OF PRICE

NAME OF BIDDER: _____

Sr. No.	Item and Sample	Quantity	Per Unit Rate	Amount
01	Heavy duty 25 CPM Multipurpose Photocopier with Printer, Color Scanner, net Working, Paper Handling Minimum A3 by Pass try.	01		

Total Amount of Figure _____

Total Amount in Words _____

Note: Price included all Government Taxes

Signature and Stamp Bidder _____

Annexure-E**EVALUATION CRITERIA**

Sr. No.	Requisite	Evidence Requirement to be attached	Compliance / Proof	
			Yes	No
1.	Bidder must be provided company profile.	Company Profile as per enclosed Annexure-A	Yes	No
2	Bidder should have been minimum three years' business experience of Plant and Machinery (Photocopier) supply and maintenance.	Document Evidence	Yes	No
3.	Bidder should be Registered in Income Tax and Sales Tax Department.	Income Tax / Sales Certificates	Yes	No
4.	Bidder should have been successfully completed minimum Five Purchase Orders for supply of Plant and Machinery (Photocopier) for total value of Rupees Five Lakhs or more.	Document Evidence Supply Order / Award Letter	Yes	No
5	Minimum Annual Turnover of bidder in last financial years 2016-2017.	document evidence i.e. Audit Report / Tax Return / Balance Sheet	Yes	No
6	Bidder should be OEM or authorize Dealers / Channel partners / Distributors.	Manufacturer / Manufacturer Authorization Certificate	Yes	No
7	Bidder must be provided assurance the Firm has never been blacklisted by any organization in the past.	Affidavit on Rs. 100 Stamp paper as per specimen at Annexure-H	Yes	No

 Qualifying
 Disqualifying
Note:

Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified.

Signature _____

Stamp of Bidder _____

Annexure-F

FORM OF CONTRACT

(To be executed on requisite value of Stamp Papers)

THIS AGREEMENT made the ____ day of _____ 19____ between [name of Procuring Agency] of [country of Procuring agency] (hereinafter called "the Procuring agency") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSE AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Procuring agency's Notification of Award.

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring agency)

Signed, sealed, delivered by _____ the _____ (for the Supplier)

Annexure-G

DECLARATION

Date

To,

[Procuring Agency]

Dear Sir,

Ref. : Tender No.

I / We hereby confirm that our firm has not been banned or blacklisted by any government organisation/Financial institution/Court /Public sector Unit /Central Government.

Signature of Bidder. _____

Place : _____

Name _____

Date : _____

Designation _____

Seal:

Annexure-H

PERFORMANCE SECURITY FORM

To: [name of Procuring Agency]

WHEREAS [name of Supplier] (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. [reference number of the contract] dated _____ 19____ to supply [description of goods and services] (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of [amount of the guarantee in words and figures], and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of [amount of guarantee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 19_____.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]



GOVERNMENT OF SINDH
Labour and Human Resources Department
WORKERS EDUCATION REGIONAL CENTER NILAT
Main University Road, Block-7, Gulshan-e-Iqbal, Near Safari Park, Karachi-75300
Tel : 99244553 Fax: 9243790

ANNUAL PROCUREMENT PLAN FOR

PLANT AND MACHINERY (PHOTOSTAT MACHINE) FOR THE FINANCIAL YEAR 2017-2018

Sr. No.	Description of Procurement	Quantity (Where Applicable)	Estimated Unit Cost (Where Applicable)	Estimated Total Cost	Funds Allocated	Sources of Funds (ADP / Non ADP)	Proposed Procurement Methods	Timing of Procurement				Remarks	
								1 st Qtr.	2 nd Qtr.	3 rd Qtr.	4 th Qtr.		
1.	Plant and Machinery (Photostat Machine)	01	230,000	230,000	230,000	Non ADP SNE 2017-18 Labour and HR Department, Government of Sindh	Single Stage one Envelop Procedure	-	-	-	✓		
TOTAL				230,000	230,000								


(Nazima Parveen)
Deputy Director



GOVERNMENT OF SINDH
LABOUR & HUMAN RESOURCES
DEPARTMENT

Karachi, dated the 15th May, 2018

NOTIFICATION

NO.SO(B)5-1/NILAT/15-16:- With the approval of competent authority, i.e Secretary, Labour & Human Resources Department and in pursuance of rule-7 of Sindh Public Procurement Regularity Authority Rules,2010, a Procurement Committee of Directorate of Workers Education (DWE), Karachi under the National Institution of Labour Administration Training(NILAT) is hereby constituted with immediate effect and till further orders:-

2. The composition of Procurement Committee is as under:-

- | | | |
|----|---|----------|
| 1. | Mrs. Nazima Parveen,
Deputy Director, Regional Centre, NILAT, Karachi. | Chairman |
| 2. | Mr. Noorul Hadi
Deputy Director, NILAT. | Member |
| 3. | An Officer of BPS-18, Industries & Commerce
Department. | Member |

3. The terms of Reference and function of the Committee are as given below:-

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

ABDUL RASHEED SOLANGI
SECRETARY TO GOVT. OF SINDH

NO.SO(B)5-1/NILAT/15-16.-

Karachi, dated the May, 2018

Copy forwarded to:-

- ✓ The Director General, NILAT, Sindh, Karachi.
- ✓ The Deputy Director, NILAT, Karachi.
- ✓ The Director (Capacity Building), SPPRA, Govt. of Sindh, Karachi.
4. The Secretary, Industries & Commerce Department, Govt. of Sindh, Karachi. He is requested to kindly depute a representative, not below the rank of BS-18.
5. All the Members of Committee.
6. The Section Officer (Coord), Labour & Human Resources Department, Karachi.
7. P.S. to Secretary Labour & Human Resources Department, Karachi.

SECTION OFFICER (B&D)
FOR SECRETARY TO GOVT. OF SINDH



GOVERNMENT OF SINDH
LABOUR & HUMAN RESOURCES
DEPARTMENT

Karachi, dated the 15th May, 2018

NOTIFICATION

NO.SO(B)5-1/NILAT/15-16:- With the approval of competent authority, i.e Secretary, Labour & Human Resources Department and in pursuance of rule-31, a Complaint Reddressal Committee(CRC) of Directorate of Workers Education (DWE), Karachi under the National Institution of Labour Administration Training(NILAT) is hereby constituted with immediate effect and till further orders:-

The composition of Complaint Reddressal Committee(CRC) as under:-

- | | | |
|----|---|----------|
| 1. | Shaikh Imtiaz Ali,
Director General, NILAT, Karachi. | Chairman |
| 2. | Representatives of Accountant General, Sindh, Karachi.
Deputy Director, NILAT. | Member |
| 3. | Section Officer (General), Labour H.R Department | Member |

FUNCTIONS AND RESPONSIBILITIES OF THE COMMITTEE:

- i) Prohibit the Procurement Committee from action of deciding in a manner Procurement Committee.
- ii) Annual in whole or in a part, any authorized act or decision of the Procurement Committee.
- iii) Decide a case to be declared as mis-procurement if material violation of Act, Rules, Regulations, Order, Instruction or any other law relating to Procurement. as been established.
- iv) Reverse any decision of the Procurement Committee or substitute its own decision for such a decision.

ABDUL RASHEED SOLANGI
SECRETARY TO GOVT. OF SINDH

NO.SO(B)5-1/NILAT/15-16.-

Karachi, dated the May, 2018

Copy forwarded to:-

- ✓ 1 The Director General, NILAT, Sindh, Karachi.
- 2 The Deputy Director, NILAT, Karachi.
- ✓ 3 The Director (Capacity Building), SPPRA, Govt. of Sindh, Karachi.
- 4 The Secretary, Industries & Commerce Department, Govt. of Sindh, Karachi. He is requested to kindly designate a representative, not below the rank of BS-16.
- 5 All the Members of Committee.
- 6 The Section Officer (Coord), Labour & Human Resources Department, Karachi.
- 7 P.S. to Secretary Labour & Human Resources Department, Karachi.

SECTION OFFICER (B&D)
FOR SECRETARY TO GOVT. OF SINDH