



GOVERNMENT OF SINDH  
REHABILITATION DEPARTMENT  
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)  
BUILDING NO.C-26, MAIN KHAYABAN-E-JAMI  
DHA, PHASE-VII, KARACHI.  
Phone 021-35318192, Fax: 021-35314219  
Karachi dated: 24.07.2025

**Subject: MINUTES OF PRE BID MEETING OF THE PROCUREMENT COMMITTEE FOR THE PROCUREMENT OF GOODS (OFFICE MANAGEMENT) FOR PDMA SINDH HELD ON 24.07.2025 AT 1500**

The meeting of the Procurement Committee notified vide letter No.SO-I(Rehab)3-14/2014/5540, dated 01.07.2025 for the procurement of Goods for FY 2025-26 for PDMA Sindh was held under the Chairmanship of Deputy Director (HQ&C), PDMA Sindh in PDMA Head office Karachi on 24.07.2025 at 1500. List of the participants is attached.

2. After welcoming the participants, the Chairman informed the committee that, Provincial Disaster Management Authority (PDMA) intends to initiate the procurement of essential goods required for office management and administrative functions.

3. The purpose of this procurement is to ensure uninterrupted administrative operations, to run day to day office affairs.

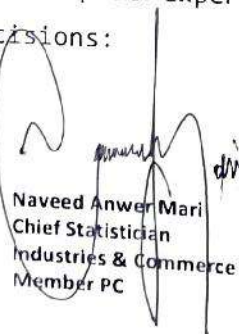
4. The items to be procured, and the proposed procurement details and method are outlined below;

S#	Item	Method of Procurement
1	Stationary	Single Stage One Envelope (Framework Contract)
2	Other Store Tear Gas/Computer Stationary	Single Stage One Envelope (Framework Contract)
3	Printing & Publication	Single Stage One Envelope (Framework Contract)
4	Entertainment & Gifts	Single Stage One Envelope (Framework Contract)

5. During the course of meeting it was further apprised that the main purpose of this meeting was to finalize specification of the goods, the bidding document, date of publication of NIT, last date of collection of bid documents, last date of uploading of bids and opening of tender through EPADS, tender fees and method of procurement.

6. Draft bidding documents that include all ToRs and detailed specification were placed before the PC, which was examined and discussed at length. It was also pointed out that the Bidding Document were finalized in light of the past experience. The PC, after deliberations, took the following decisions:

  
Shahid Ali  
Section Officer  
Rehabilitation Department  
Member PC

  
Naveed Anwer Mari  
Chief Statistician  
Industries & Commerce Dept.  
Member PC

  
Shoukat Ali  
Assistant Director (P)  
PDMA Sindh  
Secretary / Member PC

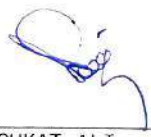
  
Dr. Ahmed Ali Shaikh  
Director (Technical)  
Sindh Food Authority  
Member PC


  
Sajjad Muhammad  
Deputy Director (HQ&C)  
PDMA Sindh  
Chairman PC

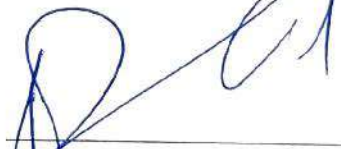
- i. The draft bidding documents were examined and the PC unanimously finalized and approved the bidding documents, which may be perused at "Annexure -A".
- II. The draft Tender Notice document was examined and unanimously approved by PC "Annexure -B".
- III. The PC decides the dates of publication of Tender Notice, Last date of collection of bid documents, the last date of uploading of bid and Date of opening of tender through EPADS and method of procurement.
- IV. The tender fee was finalized at Rs.5,000/- non- refundable for each item/category.
- V. The Tender Shall be Single Stage one envelope (FrameWork Contract)
- VI. Tender Shall be opened through EPADS and at PDMA Head office Karachi i.e. Building No. C-26, Main Khayaban-e-Jami, DHA, Phase-VII, Karachi.
- VII. Procurement of Goods as per NIT with specification was finalized.
- VIII. The Earnest Money/Bid Security shall be 2% of the total allocated budget for tender item No. 01, 02, 03 and 04 as specified in the Revised Annual Procurement Plan 2025-26 and bid data sheet.
- IX. The successful bidder shall be required to deposit a Performance Guarantee equivalent to 3% of the allocated budget for tender item No. 01, 02, 03 and 04 as specified in the Revised Annual Procurement Plan 2025-26 at the time of award of contract.
- X. The PC Shall start evaluating technical proposals following the next day of opening of tender through EPADS.
- XI. Evaluation of samples shall be conducted through PC or technical committee or Laboratory and onsite, the inspection expenses shall be borne/ paid by the bidders.
- XII. The PC recommends publication of the Tender Notice in the three leading newspapers of English, Urdu & Sindhi, which shall also be hoisted on PDMA Sindh, SPPRA/EPADS website as per govt policy.

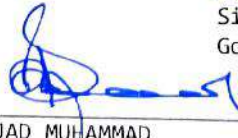
7. The meeting ended with vote of thanks to and from the Chair.

  
NAVEED ANWER MARI  
Chief Statistician  
Industries & Commerce Department  
Govt of Sindh/Member PC

  
SHOUKAT ALI  
Assistant Director (Procurement)  
PDMA Sindh / Secretary & Member PC

  
SHAHID ALI  
Section Officer  
Rehabilitation Department  
Govt of Sindh/Member PC

  
DR. AHMED ALI SHAIKH  
Director Technical  
Sindh Food Authority  
Govt of Sindh /Member PC

  
SAJJAD MUHAMMAD  
Deputy Director (HQ&C)  
PDMA Sindh/Chairman PC

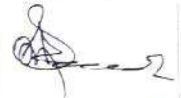
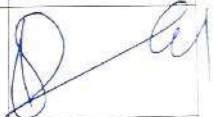


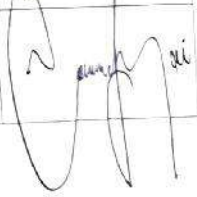
24/07/2025



ATTENDANCE SHEET FOR PROCUREMENT COMMITTEE

PRE-BID MEETING FOR THE PROCUREMENT OF GOODS FOR OFFICE MANAGEMENT (FRAME WORK CONTRACT) FOR PDMA SINDH FOR PERIOD OF CFY 2025-26

HELD ON 24<sup>TH</sup> JULY 2025 AT 1500 HOURS (PDMA HEAD OFFICE KARACHI)

S.NO	NAME	DESIGNATION	DEPARTMENT	CONTACT	SIGNATURE
1	Sajjad Muhammad.	DD (Hq. Sec)	PDMA, Rehab	0331-2917531	
2	Dr. Ahmad Ali Shaiq	Dir. Tech.	SFA	0333 2388290	
3	Shoukat Ali	Ad (P)	PDMA	0300 5266670	
4	Shahid Ali	Section Officer	Rehabilitation	0333 3575326	
5	Naveed Anwar Madi	Chief Statistician	Industries & Commerce	0333 3090695	

GOVERNMENT OF SINDH  
REHABILITATION DEPARTMENT  
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)  
BUILDING NO.C-26, MAIN KHAYABAN-E-JAMI  
DHA, PHASE-VII, KARACHI.  
Phone 021-35318192, Fax: 021-35314219  
Karachi dated: 18.08.2025

**Subject: MINUTES OF THE SECOND MEETING OF THE PROCUREMENT COMMITTEE FOR THE PROCUREMENT OF GOODS (FRAMEWORK CONTRACT STATIONARY, COMPUTER STATIONARY, PRINTING & PUBLICATION, ENTERTAINMENT & GIFT) FOR OFFICE MANAGEMENT OF PDMA SINDH (OPENING OF BIDS) HELD ON 18.08.2025 AT 1400**

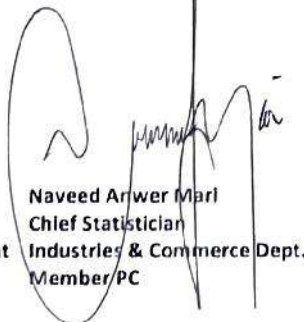
A meeting of the Procurement Committee constituted in pursuance of rule 7 of the SPP Rule-2010 and notified vide No:SO-I(REHAB)/3-14/2014/5540, dated:01.07.2025 regarding the procurement of Goods (Framework Contract Stationary, Computer Stationary, Printing & Publication, Entertainment & Gift) was held under the Chairmanship of Deputy Director (HQ&C), PDMA Sindh/ Chairman PC, on 18<sup>th</sup> August, 2025 at PDMA Head office Karachi at 1400 hours for opening of tenders through EPADS, as per schedule communicated vide NIT published in leading daily newspapers Daily Express dated 02<sup>nd</sup> August 2025, Daily Times dated 02<sup>nd</sup> August 2025 and Daily Nijat dated 02<sup>nd</sup> August 2025, Kawish dated 05/08/2025, hosted on PDMA website and EPADS (Tender No# S-250803602, S-250803601, S-250803600, S-250803599). (The attendance sheets of the Procurement Committee members and participated vender/firm is attached as Annexure- "A" and "B-1 to B-4").

2. After welcoming the PC members and participant/vendor to the meeting, the Chair informed committee members that the bids opening process is through EPADS and the tender will be opened as per given scheduled date and time in the cited office address through EPADS, The procurement Committee shall scrutinize the bids i.e. tender fee, 2% earnest money in compliance with Single Stage One Envelop procedure in the initial phase, hence the technical and financial bids shall be evaluated as per SPP Rules, 2010 (Amended from time to time).

3. It was informed to the participant that the bidder who qualify in the initial scrutiny shall be evaluated further by the Procurement committee and the inspection of items shall be conducted through PC or through reputable Laboratory and the Inspection/Testing cost if any shall be borne by the bidder.

4. After the opening of bids, the committee found that only one bidder had participated in the bidding process through E-PADS for tendered item category No. 1,2,3,4. Also the bidder had submitted the required bid securities and tender fee within the stipulated time and date. The name of the bidder, rates, total amounts, and bid securities were read aloud and duly recorded. The details of the bidder is mentioned below:-

  
Shahid Ali  
Section Officer  
Rehabilitation Department  
Member PC

  
Naveed Arwer Mar  
Chief Statistician  
Industries & Commerce Dept.  
Member PC

  
Shoukat Ali  
Assistant Director (P)  
PDMA Sindh  
Secretary / Member PC

  
Dr. Ahmed Ali Shalkh  
Director (Technical)  
Sindh Food Authority  
Member PC

  
Sajjad Muhammad  
Deputy Director (HQ&C)  
PDMA Sindh  
Chairman PC



Category/Item wise details are as under:-

**05. (i) NIT Category No.01: Stationary:-**

S#	Item	No. of BDs submitted by the bidders	Tender Original copy of 2% Earnest Money & Tender fee submitted before opening	Attendance Sheet
01	Stationary	01	Yes	Annexure "B-I"

Detail of financial bid for the Category No.01 **Stationary:-**

S#	Name of the Bidder	Bid Quote by the Bidder		2% Earnest money Pay Order (Bank)
		Rate/ Category Rs. Cost offered by the Bidder (PKR)*	2% Earnest money Pay (Order No)	
i.	M/s Kapital Trading Co	Annexure C-1	02368310	Meezan Bank

**05. (ii)- NIT Category No.02 Computer Stationary:-**

S#	Item	No. of BDs submitted by the bidders	Tender Original copy of 2% Earnest Money & Tender fee submitted before opening	Attendance Sheet
01	Computer Stationary	01	Yes	Annexure "B-II"

Detail of financial bid for the Category No.02 **Computer Stationary:-**

S#	Name of the Bidder	Bid Quote by the Bidder		2% Earnest money Pay Order (Bank)
		Rate/ Category Rs. Cost offered by the Bidder (PKR)*	2% Earnest money Pay (Order No)	
i.	M/s Kapital Trading Co	Annexure C-2	02368309	Meezan Bank

**05. (iii) NIT Category No. .03 Printing & Publication**

S#	Item	No. of BDs submitted by the bidders	Tender Original copy of 2% Earnest Money & Tender fee submitted before opening	Attendance Sheet
01	Printing & Publication	01	Yes	Annexure "B-III"

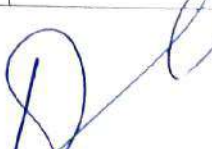
Detail of financial bid for the Category No.03 **Printing & Publication:-**


S#	Name of the Bidder	Bid Quote by the Bidder		2% Earnest money Pay Order (Bank)
		Rate/ Category Rs. Cost offered by the Bidder (PKR)*	2% Earnest money Pay (Order No)	
i.	M/s Kapital Trading Co	Annexure C-3	02368308	Meezan Bank

  
Shahid Ali  
Section Officer  
Rehabilitation Department  
Member PC

  
Naveed Anwer Mar  
Chief Statistician  
Industries & Commerce Dept.  
Member PC

  
Shoukat Ali  
Assistant Director (P)  
PDMA Sindh  
Secretary / Member PC

  
Dr. Ahmed Ali Shaikh  
Director (Technical)  
Sindh Food Authority  
Member PC

  
Sajjad Muhammad  
Deputy Director (HQ&C)  
PDMA Sindh  
Chairman PC

18/8/25

05. (iv) NIT Category No. 04 Entertainment & Gifts

S#	Item	No. of BDs submitted by the bidders	Tender Original copy of 2% Earnest Money & Tender fee submitted before opening	Attendance Sheet
01	Entertainment & Gifts	01	Yes	Annexure "B-IV"

Detail of financial bid for the Category No.03 Entertainment & Gifts:-


S#	Name of the Bidder	Bid Quote by the Bidder		
		Rate/ Category Rs. Cost offered by the Bidder (PKR)*	2% Earnest money Pay (Order No)	2% Earnest money Pay Order (Bank)
i.	M/s Kapital Trading Co	Annexure C-4	02368311	Meezan Bank


The PC, after deliberations, took the following decisions:

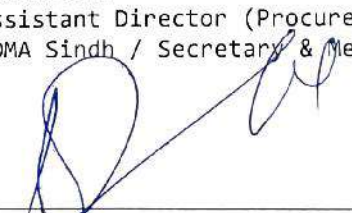
- It was decided that Procurement committee will evaluate / assess that tendered items as per NIT specifications.
- It was decided that the NTN GST registration status of the firms would be checked from FBR portals.
- That the detailed evaluation of bids for above procurement may be done in the next meeting of the procurement committee and recommendation would be finalized.

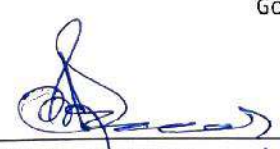
7. The meeting ended with vote of thanks to and from the Chair.

  
NAVEED ANWER MARI  
Chief Statistician  
Industries & Commerce Department  
Govt of Sindh/Member PC

  
SHAHID ALI  
Section Officer  
Rehabilitation Department  
Govt of Sindh/Member PC

  
SHOUKAT ALI  
Assistant Director (Procurement)  
PDMA Sindh / Secretary & Member PC




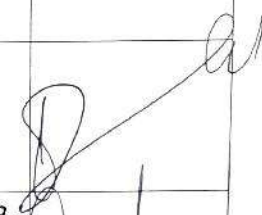

  
DR. AHMED ALI SHAIKH  
Director Technical  
Sindh Food Authority  
Govt of Sindh /Member PC

  
SAJJAD MUHAMMAD  
Deputy Director (HQ&C)  
PDMA Sindh/Chairman PC

18/08/2025

# ATTENDANCE SHEET FOR PROCUREMENT COMMITTEE


SECOND MEETING (BID OPENING) OF THE PROCUREMENT COMMITTEE FOR THE PROCUREMENT OF STATIONERY, COMPUTER STATIONERY, PRINTING AND PUBLICATION, ENTERTAINMENT & GIFT AND RATION BAGS (FRAMEWORK CONTRACT FOR FY-2025-26) HELD ON 18.08.2025 AT 14:00

S:#	NAME	DESIGNATION	DEPARTMENT	CONTACT#	SIGNATURE
1	Sajjad Muhammad	DD(H&C)	PDMA (REHAB.)	0331-2917531	
2	Shoukat ali	AD (P)	PDMA	0300-9266610	
3	Sahid Ali	Section Officer	Rehabilitation	0334359326	
4	Dr. Ahmad Ali Staff	Director Technical	SFA	0333 2388280	
5	Naveed Anwar Masi	Chief Statistician	Industries & Commerce	0333 3090695	



## ATTENDANCE SHEET FOR BIDDERS

MEETING FOR OPENING OF BIDS FOR THE PROCUREMENT OF STATIONERY, (FRAMEWORK CONTRACT  
FOR FY-2025-26) HELD ON 18.08.2025 AT 14:00

S:#	NAME	DESIGNATION	Firm / DEPARTMENT	CONTACT#	SIGNATURE
1	Waseem	CEO	Kapital Trading Co	0336-8313007	
2					
3					
4					
5					



GOVERNMENT OF SINDH  
REHABILITATION DEPARTMENT  
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)  
BUILDING NO.C-26, MAIN KHAYABAN-E-JAMI  
DHIA, PHASE-VII, KARACHI.  
Phone 021-35318192, Fax: 021-35314219  
Karachi dated: 25.08. 2025

**Subject: MINUTES OF THE THIRD PROCUREMENT COMMITTEE MEETING HELD ON 25TH AUGUST 2025 AT 1500 HOURS FOR THE EVALUATION OF TECHNICAL AND FINANCIAL BIDS FOR THE PROCUREMENT OF STATIONARY, COMPUTER STATIONARY, PRINTING & PUBLICATIONS, ENTERTAINMENT & GIFTS (FRAMEWORK CONTRACT) FOR CFY 2025-26**

A meeting of the Procurement Committee constituted in pursuance of rule 7 of the SPP Rule-2010 and notified vide No:SO-I(REHAB)/3-14/2014/5540, dated:01.07.2025 regarding procurement of goods Stationary, Computer Stationary, Printing & Publications, Entertainment & Gifts (Framework Contract) was held under the Chairmanship of Deputy Director (HQ&C), PDMA Sindh/ Chairman PC, on 25<sup>th</sup> August, 2025 at PDMA Head office Karachi at 1500 hours, for evaluation of technical and financial bids (the attendance sheet of procurement committee is attached as Annexure-A).

2. After welcoming the PC members to the meeting, the Chair informed the committee that a total four (04) bids were received for four tendered categories. All of the bids were found technically qualified for tendered category No. 1, 2, 3, and 4, i.e., Stationery, Computer Stationery, Printing & Publications, and Entertainment & Gifts. Furthermore, the PC members also evaluated the samples submitted by the bidder for the respective categories. The bidding process was single-stage, one-envelope as per Rules 46(i) of SPP Rules, 2010 (amended from time to time); hence, the technical and financial bids were evaluated in accordance with the said rules

3. On the basis of bidder qualification report and technical Evaluation/ Specifications (Sample Evaluation) report, the detail of responsive and non-responsive (qualified / disqualified) bidders are as under:-

**03.(i) NIT Category No.01 Stationary**

Sr.No	Name of Bidder/Firm	Status	BQR at Annexure	TER (Sample Evaluation) Report at Annexure
1	M/S Kapital Trading Co	Qualified	"A-1"	"B-1"

Following is the detail of bidder for the NIT category No.01 Stationary

Sr.No	Name of Bidder/Firm	Total quoted Bid Rs	Submitted pay order against 2% Bid Security
1	M/S Kapital Trading Co	Annexure C-1	Rs.132,000/-

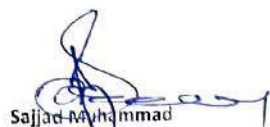
The PC was informed that only one bidder had participated and found technically qualified, details are given in BQR. The PC decided that as per Rule-48 of SPP Rules the prices may be compared with market price (from registered firms) and previous rate item for NIT Category No.01 items.

  
Shahid Ali  
Section Officer  
Rehabilitation Department

  
Naveed Anwer Mari  
Chief Statistician  
Industries & Commerce Dept.

  
Shoukat Ali  
Assistant Director (P)  
PDMA Sindh

  
Dr. Ahmed Ali Shaikh  
Director (Technical)  
Sindh Food Authority

  
Sajjad Muhammad  
Deputy Director (HQ&C)  
PDMA Sindh

03.(ii) NIT Category No.02: Computer Stationary

Sr. No	Name of Bidder/Firm	Status	BQR at Annexure	TER (Sample Evaluation) Report at Annexure
1	M/S Kapital Trading Co	Qualified	"A-2"	"B-2"

Following is the detail of bidder for the NIT category No.02 Computer Stationary

Sr.No	Name of Bidder/Firm	Total quoted Bid Rs	Submitted pay order against 2% Bid Security
1	M/S Kapital Trading Co	Annexure C-2	Rs.125,000/-

The PC was informed that only one bidder had participated and found technically qualified, details are given in BQR. The PC decided that as per Rule-48 of SPP Rules the prices may be compared with market price (from registered firms) and previous rate item for NIT Category No.02 items.

03.(iii) NIT Category No.03: Printing & Publications

Sr.No	Name of Bidder/Firm	Status	BQR at Annexure	TER (Sample Evaluation) Report at Annexure
1	M/S Kapital Trading Co	Qualified	"A-3"	"B-3"

Following is the detail of bidder for the NIT Category No.3 Printing & Publication

Sr.No	Name of Bidder/Firm	Total quoted Bid Rs	Submitted pay order against 2% Bid Security
1	M/S Kapital Trading Co	Annexure C-3	Rs.62,000/-

The PC was informed that only one bidder had participated and found technically qualified, details are given in BQR. The PC decided that as per Rule-48 of SPP Rules the prices may be compared with market price (from registered firms) and previous rate item for NIT Category No.03 items.

03.(iv) NIT Category No.04: Entertainment & Gifts

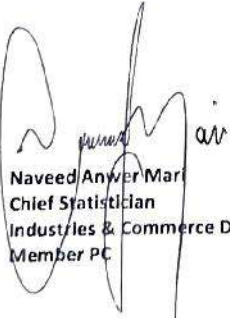
Sr.No	Name of Bidder/Firm	Status	BQR at Annexure	TER (Sample Evaluation) Report at Annexure
1	M/S Kapital Trading Co	Qualified	"A-4"	"B-4"

Following is the detail of bidder for the NIT Category No.4 Entertainment & Gift

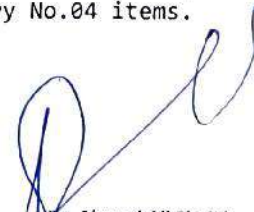
Sr.No	Name of Bidder/Firm	Total quoted Bid Rs	Submitted pay order against 2% Bid Security
1	M/S Kapital Trading Co	Annexure C-4	Rs.89,200/-


The PC was informed that only one bidder had participated and found technically qualified, details are given in BQR. The PC decided that as per Rule-48 of SPP Rules the prices may be compared with market price (from registered firms) and previous rate item for NIT Category No.04 items.

  
Shehid Ali  
Section Officer  
Rehabilitation Department  
Member PC

  
Naveed Anwer Mar  
Chief Statistician  
Industries & Commerce Dept.  
Member PC

  
Shoukat Ali  
Assistant Director (P)  
PDMA Sindh  
Secretary / Member PC

  
Dr. Ahmed Ali Shaikh  
Director (Technical)  
Sindh Food Authority  
Member PC

  
Sajjad Muhammad  
Deputy Director (HQ&C)  
PDMA Sindh  
Chairman PC


25/8/25





- The Chair informed the committee that, as per the decision of the Procurement Committee (PC) and in compliance with Rule 48 of the SPP Rules, it is crucial to ensure competitiveness by verifying that the proposed rates align with market standards or match previous rates. To achieve this, quotations should be obtained from registered firms in the market and compared with the rates offered by the successful bidder. If the successful bidder's rates are found to be the most advantageous and responsive, a recommendation for the award of the contract may be made in the next meeting of the Procurement Committee.


The meeting ended with vote of thanks to and from the Chair.

  
NAVEED ANWER MARI  
Chief Statistician,  
Industries & Commerce Department  
Govt of Sindh/Member PC

  
SHAHID ALI  
Section Officer  
Rehabilitation Department  
Govt of Sindh/Member PC

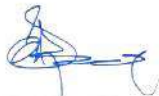


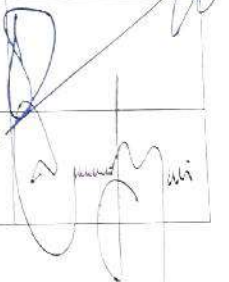
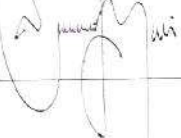
  
SHOUKAT ALI  
Assistant Director (Procurement)  
PDMA Sindh / Secretary & Member PC

  
DR. AHMED ALI SHAIKH  
Director Technical  
Sindh Food Authority  
Member PC

  
SAJJAD MUHAMMAD  
Deputy Director (HQ&C)  
PDMA Sindh/Chairman PC

28/08/25

**ATTENDANCE SHEET FOR PROCUREMENT COMMITTEE**  
**MEETING FOR THE EVALUATION OF TECHNICAL & FINANCIAL BIDS**  
**OF GOODS (FRAME WORK CONTRACT, Stationary, Computer Stationary, Printing & Publication,**  
**Entertainment & Gift & Ration) FOR PDMA SINDH FOR FY 2025-26**  
**HELD ON 25<sup>TH</sup> AUGUST 2025 AT 1500 HOURS (PDMA HEAD OFFICE KARACHI)**

S.NO	NAME	DESIGNATION	DEPARTMENT	CONTACT	SIGNATURE
1	Sajjad Muhammad	DD (Hq & Sc)	PDMA (REAB)	0331-2917531	
2	Shoukat ali	Asst (Procurement)	PDMA	0300-9266610	
3	Shehri Al.	Section Officer	Rehabilitation	03343575326	
4	Dr. Ahmad Ali Staff	Dir. Tech	SFA	0333 2388290	
5	Naveed Mai	Chief Stabs	Doic	0833-3090695	





**GOVERNMENT OF SINDH  
REHABILITATION DEPARTMENT  
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)  
BUILDING NO. C-26, MAIN KHAYABAN-E-JAMI  
DHA PHASE-VII, KARACHI.  
Phone 021-35318192, Fax: 02135314219  
Karachi Dated: 01-09-2025**

**Subject: MINUTES OF THE FOURTH PROCUREMENT COMMITTEE MEETING HELD ON 1<sup>st</sup> SEPTEMBER 2025 AT 1600 HOURS FOR THE EVALUATION OF TECHNICAL AND FINANCIAL BIDS FOR THE PROCUREMENT OF STATIONARY, COMPUTER STATIONARY, PRINTING & PUBLICATIONS, ENTERTAINMENT & GIFTS (FRAMEWORK CONTRACT) FOR CFY 2025-26**

A meeting of the Procurement Committee constituted in pursuance of rule 7 of the SPP Rule-2010 and notified vide No.SO-I(Rehab)/3-4/2014/5540, dated:01.07.2025 regarding procurement of Stationary, Computer Stationary, Printing & Publications, Entertainment & Gifts (Framework Contract) was held under the Chairmanship of Deputy Director (HQ&C), PDMA Sindh/ Chairman PC, on 1<sup>st</sup> September, 2025 at PDMA Head office Karachi at 1600 hours, for evaluation of technical and financial bids (the attendance sheet of procurement committee is attached as Annexure-A).

2. The Chair welcome the PC members to the meeting and informed the committee that only one (01) vender/firm has participated in the tender process and submitted bids for 04 tendered categories i.e Stationary, Computer Stationary, Printing & Publications, Entertainment & Gifts (Framework Contract) and upon evaluation of technical bids, the participated vendor / firm was found technically qualified (as per Bidder Qualification Report **Annexure - A1 to A4**) for tendered categories Stationary, Computer Stationary, Printing & Publications, Entertainment & Gifts (Framework Contract). The bidding process was single stage one envelope as per (Rules 46(i) of SPP Rules- 2010 (amended from time to time).

3. The details of qualified bidder as per technical and financial evaluation in the last PC meeting are as under: -

**03.(i) NIT Category No.01 STATIONARY (Framework Contract):-**

Sr.No	Name of Bidder/Firm	Status	BQR at Annexure
01	M/S Kapital Trading Co.	Qualified	"A-1"

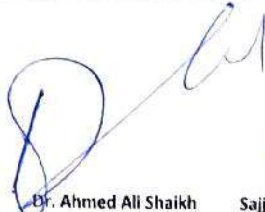
**03.(ii) NIT Category No.02: COMPUTER STATIONARY (Framework Contract):-**


Sr.No	Name of Bidder/Firm	Status	BQR at Annexure
02	M/S Kapital Trading Co.	Qualified	"A-2"

  
Naveed Anwer Mari  
Chief Statistician  
Industrial & Commerce Department  
Govt of Sindh Member PC

  
Shahid Ali  
Section Officer  
Rehabilitation Department  
Member PC

  
Shoukat Ali  
Assistant Director (Procurement)  
PDMA Sindh  
Secretary / Member PC

  
Dr. Ahmed Ali Shaikh  
Director (Technical)  
Sindh Food Authority  
Member PC

  
Sajjad Muhammad  
Deputy Director (HQ&C)  
PDMA Sindh  
Member PC, Chairman PC

03.(iii) NIT Category No.03: PRINTING & PUBLICATIONS (Framework Contract):-

Sr.No	Name of Bidder/Firm	Status	BQR at Annexure "A-3"
03	M/S Kapital Trading Co.	Qualified	

03.(iv) NIT Category No.04: ENTERTAINMENT & GIFTS (Framework Contract): -

Sr.No	Name of Bidder/Firm	Status	BQR at Annexure "A-4"
04	M/S Kapital Trading Co.	Qualified	

4. The Procurement Committee inspected the samples provided by the technically qualified bidder and found satisfactory and in compliance with the required specifications. The details are given below:

Sr.No	Name of Bidder/Firm	Status	Sample Evaluation Report at Annexure
1	M/S Kapital Trading Co.	Satisfactory	"B-1 to B-4"

5. The Chair also informed the Procurement Committee that, as per decision taken in last PC meeting held on 25.08.2025 and in compliance with Rule-48 of SPP Rules, to ensure competitiveness, it is crucial to verify that the proposed rates align with market standard and in this regard, quotations were received from registered firms in the market for comparison with the successful bidder, and if found most advantageous and responsive, the same would be recommended for award of the contract. The details of quotations received for NIT category No.1,2,3 and 4 are mentioned as under:-

NIT Category No.01: STATIONARY (FRAMEWORK CONTRACT);

Sr. No	Category	Total Bid quoted by the successful bidder M/S Kapital Trading Co.	Rate quoted by the registered firm (From Market)		
			M/S Five Star Enterprises	M/S Gentek Solutions	M/S Sky High Company
01	Stationary	Annexure-D-1	Annexure-D-1	Annexure-D-1	Annexure-D-1

Upon evaluation and comparison of financial bid with the market rates/quotations it was found that the financial bid of M/S Kapital Trading Co. remains lowest and matched with the specification of NIT, therefore, PC recommended M/S Kapital Trading Co. for award of Contract.

NIT Category No.02: COMPUTER STATIONARY (FRAMEWORK CONTRACT);

Sr. No	Items	Total Bid quoted by the successful bidder M/S Kapital Trading Co.	Rate quoted by the registered firm (From Market)		
			M/S Five Star Enterprises	M/S Gentek Solutions	M/S Sky High Company
01	Computer Stationary	Annexure-D-2	Annexure-D-2	Annexure-D-2	Annexure-D-2

Upon evaluation and comparison of financial bid with the market rates/quotations it was found that the financial bid of M/S Kapital Trading Co. remains lowest and matched with the specification of NIT, therefore, PC recommended M/S Kapital Trading Co. for award of Contract.

Naveed Anwer Mali  
Chief Statistician  
Industrial & Commerce Department  
Govt of Sindh Member PC

Shahid Ali  
Section Officer  
Rehabilitation Department  
Member PC

Shoukat Ali  
Assistant Director (Procurement)  
PDMA Sindh  
Secretary / Member PC

Dr. Ahmed Ali Shaikh  
Director (Technical)  
Sindh Food Authority  
Member PC

Sajjad Muhammad  
Deputy Director (HQ&C)  
PDMA Sindh  
Member PC, Chairman PC

01/9/25



Sr. No	Items	Total Bid quoted by the successful bidder M/S Kapital Trading Co.	Rate quoted by the registered firm (From Market)		
			M/S Five Star Enterprises	M/S Gentek Solutions	M/S Sky High Company
01	Printing & Publications	Annexure-D-3	Annexure-D-3	Annexure-D-3	Annexure-D-3

Upon evaluation and comparison of financial bid with the market rates/quotations it was found that the financial bid of M/S Kapital Trading Co. remains lowest and matched with the specification of NIT, therefore, PC recommended M/S Kapital Trading Co. for award of Contract.

**NIT Category No.04: ENTERTAINMENT & GIFTS (FRAMEWORK CONTRACT)**

Sr. No	Items	Total Bid quoted by the successful bidder M/S Kapital Trading Co.	Rate quoted by the registered firm (From Market)		
			M/S Five Star Enterprises	M/S Gentek Solutions	M/S Sky High Company
01	Entertainment & Gifts	Annexure-D-4	Annexure-D-4	Annexure-D-4	Annexure-D-4

Upon evaluation and comparison of financial bid with the market rates/quotations it was found that the financial bid of M/S Kapital Trading Co. remains lowest and matched with the specification of NIT, therefore, PC recommended M/S Kapital Trading Co. for award of Contract.

6. Finally, Procurement Committee (PC) recommended the successful bidder for the award of contract. The total quoted bids for the below mentioned (04) categories were compared with the market price, wherein all items price found below with the market price detail mentioned as under;

No	Name of Item	Name of Successful bidder	Total quoted and evaluated cost by the successful bidder (Rs.)	Comparison with Market Price	Recommendations by the Procurement Committee
01	Stationary	M/S Kapital Trading Co.	Annexure-D-1	Below with Market Price	Recommended for award of contract by the PC
02	Computer Stationary	M/S Kapital Trading Co.	Annexure-D-2	Below with Market Price	Recommended for award of contract by the PC
03	Printing & Publications	M/S Kapital Trading Co.	Annexure-D-3	Below with Market Price	Recommended for award of contract by the PC
04	Entertainment & Gifts	M/S Kapital Trading Co.	Annexure-D-4	Below with Market Price	Recommended for award of contract by the PC

7. The Procurement Committee has prepared comparative statements for the below mentioned 04 categories i.e Stationary, Computer Stationary, Printing & Publications, Entertainment & Gifts (Framework Contract), details of evaluation along with recommendations are mentioned as under;

Naveed Anwer Mari  
Chief Statistician  
Industrial & Commerce Department  
Govt of Sindh Member PC

Shahid Ali  
Section Officer  
Rehabilitation Department  
Member PC

Shoukat Ali  
Assistant Director (Procurement)  
PDMA Sindh  
Secretary / Member PC

Dr. Ahmed Ali Shaikh  
Director (Technical)  
Sindh Food Authority  
Member PC

Sajjad Muhammad  
Deputy Director (HQ&C)  
PDMA Sindh  
Member PC, Chairman PC

01-8-25

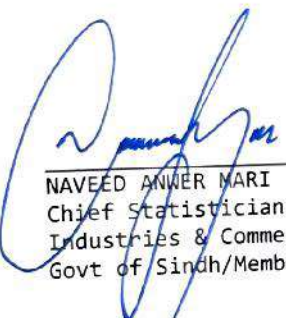
1. **STATIONARY** (Framework Contract) Annexure -(D-1)
2. **COMPUTER STATIONARY** (Framework Contract) Annexure -(D-2)
3. **PRINTING & PUBLICATIONS** (Framework Contract) Annexure -(D-3)
4. **ENTERTAINMENT & GIFTS** (Framework Contract) Annexure -(D-4)

8. The PC has also prepared Bid Evaluation Reports (BERs) for all the below mentioned categories, the details are at under;


1. **STATIONARY** (Framework Contract) at Annexure-(E-1)
2. **COMPUTER STATIONARY** (Framework Contract) at Annexure-(E-2)
3. **PRINTING & PUBLICATIONS** (Framework Contract) at Annexure-(E-3)
4. **ENTERTAINMENT & GIFTS** (Framework Contract) at Annexure-(E-4).

The PC recommended awarding the contract to M/s Kapital Trading Co. and the approved rates shall remain valid for one year in accordance with Rule-15(B)(2) of the SPP Rules, 2010, and PC also decided to upload all documents related to this tender including the Minutes of Meetings, BQR, BER, Technical Evaluation Report and Comparative Statements on EPADS portal and PDMA Websites as per SPP Rules.


The meeting ended with a vote of thanks to and from the chair.



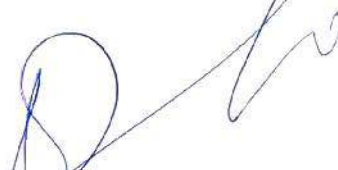
NAVEED ANWER MARI  
Chief Statistician,  
Industries & Commerce Department  
Govt of Sindh/Member PC



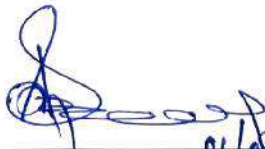
SHAHID ALI  
Section Officer  
Rehabilitation Department  
Govt of Sindh/Member PC



SHOUKAT ALI  
Assistant Director (Procurement)  
PDMA Sindh / Secretary & Member PC



DR. AHMED ALI SHAIKH  
Director Technical  
Sindh Food Authority  
Member PC




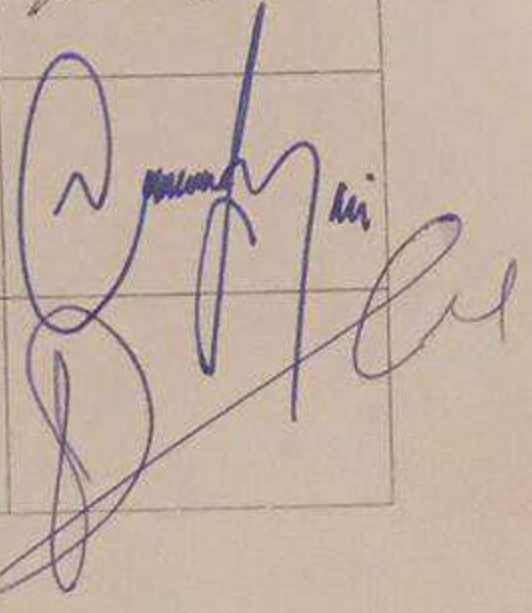
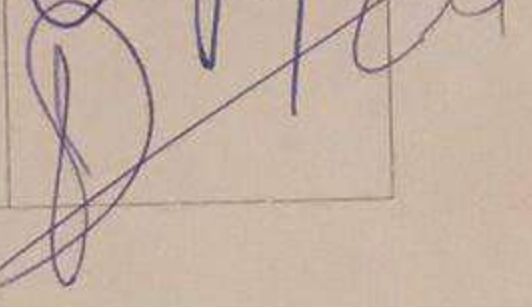


SAJJAD MUHAMMAD  
Deputy Director (HQ&C)  
PDMA Sindh / Chairman PC

01/08/2025



ATTENDANCE SHEET FOR PROCUREMENT COMMITTEE  
MEETING FOR EVALUATION OF THE TECHNICAL & FINANCIAL BIDS  
OF (FRAMEWORK CONTRACT) STATIONARY, COMPUTER STATIONARY, PRINTING & PUBLICATIONS,  
ENTERTAINMENT & GIFT AND RATION BAG FY 2025-26  
HELD ON 01<sup>st</sup> SEPTEMBER 2025 AT 1600 HOURS (PDMA HEAD OFFICE KARACHI)

S.NO	NAME	DESIGNATION	DEPARTMENT	CONTACT	SIGNATURE
1	Sajjad Muhammad	DD(HQ&C)	PDMA (REHAB)	0331-2917531	
2	Shoukat ali	AD (procurement)	PDMA	0300-9266610	
3	Shehida A.L.	Section officer	Rehabilitation	03343575326	
4	Naveed Anwar Mai	Chief Statistician	DIOC	0333-3090695	
5	Dr. Ahmad Anis Saeed	Dir. Tech.	SFA	0333-2388280	





# PROVINCIAL DISASTER MANAGEMENT AUTHORITY SINDH

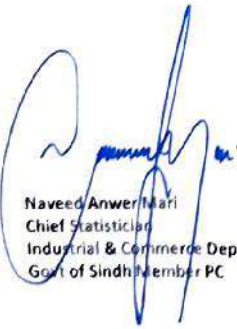
## BID EVALUATION REPORT


### PROCUREMENT OF STATIONARY FOR FY 2025-26

(Annexure- E-1)

1. Name of Procuring Agency Provincial Disaster Management Authority Sindh
2. Tender Reference No. INF/KRY/2382/2025
3. Tender Description / name Procurement of Stationary, Computer Stationary, Printing & Publications & Entertainment & Gifts
4. Name of Item & Quantity Stationary (Quantity: 1 Package)
5. Method of procurement National Competitive Bidding (Single stage one envelope procedure)
6. Tender Published 04.08.2025 (Daily Times, Daily Express Nijat 02-08-2025, and Kawish 05-08-2025)
7. EPADS NIT NO S-250803602
8. Total Bids received 01 Nos.
9. Technical bids opening date 18.08.2025 at 1400 Hours received
10. Nos. of bids technically 01 qualified
11. Bid(s) Rejected 00
12. Financial Bids opening date 18.08.2025 at 1400 Hours


Sr.#	Items	Quoted rates in NIT by the successful bidder	Rate quoted by the registered firms (From Market) Evaluated based on quoting maximum lowest rates.			
			M/S Five Star Enterprises	M/S Gentek Solutions	M/S Sky High Company	
01	Procurement of Stationary	M/s KAPITAL TRADING CO.				
	Remarks	The bidder remain successful	The bidder remain unsuccessful	The bidder remain unsuccessful	The bidder remain unsuccessful	
	Ranking as per lowest quoted rates	1 <sup>st</sup> Lowest	2 <sup>nd</sup> Lowest	3 <sup>rd</sup> Lowest	4 <sup>th</sup> Lowest	

  
Naveed Anwer Tari  
Chief Statistician  
Industrial & Commerce Department  
Govt of Sindh Member PC

  
Shahid Ali  
Section Officer  
Rehabilitation Department  
Member PC

  
Shoukat Ali  
Assistant Director (Procurement)  
PDMA Sindh  
Secretary / Member PC

  
Dr. Ahmed Ali Shaikh  
Director (Technical)  
Sindh Food Authority  
Member PC

  
Sajjad Muhammad  
Deputy Director (HQ&C)  
PDMA Sindh  
Chairman PC



**PROVINCIAL DISASTER MANAGEMENT AUTHORITY**  
**Rehabilitation Department**

Annexure A-1

**Bidders Qualification Report**

A Meeting of the procurement committee, constituted under Notification No: SO-I(REHAB)/3-14/2014/5540, dated: 01.07.2025, issued by the Rehabilitation Department for the procurement of Goods for PDMA Sindh in FY 2025-26, was held on 25-08-2025 at PDMA head office Karachi at 1500 hours. The Committee examined and evaluated technical proposals (tech evaluation report) based on the requisite information provided in the bid document (NIT). The detail of the findings regarding tendered Category No - 01 Stationary are as followed:

<b>Bidders Qualification Report</b>		
<b>NIT Category No. 01 : "STATIONARY".</b>		<b>NAME OF BIDDER / FIRM</b>
<b>Sr#</b>	<b>ELIGIBILITY CRITERIA</b>	<b>M/s Kapital Trading Co</b>
1	Bidder Must upload Bid Document	Yes
2	Tender Fees Rs.5000/- in shape of Pay order/ Demand draft in favor of PDMA Sindh.	Yes
3	Valid NTN Certificate with Active Status & Valid GST with Active Status also SRB (if required)	Yes
4	Documentary Evidence of Income Tax returns of last one year (2023-2024)	Yes
5	The bidder must have at least two years experience in supplying similar items/equipment/goods	Yes
6	Bidder must have an average annual financial turnover of at least PKR 30 (M) during last 03 years as verifiable from financial statement issued by certified chartered accounted in pakistan should be provided & Bank statement	Yes
7	The Firm should not be Blacklisted (affidavit on non-judicial Stamp paper Rs.500/- with all 05 conditions) as per Bid Data Sheet	Yes
8	Sample provided / sample evaluated by committee or technical or Lab (Satisfactory (Yes)/ Unsatisfactory (No))	Yes
9	Similar experience at least three similar assignment one public sector and two private sector during last three years & clientle (work order/supply order/purchase order and completion certificate from clientle as proof must be attached	Yes
10	Financial Data (Bank Statement, Audit Reports of last two years Company's financial position, etc.) of the bidder's company.	Yes
<b>Remarks</b>		<b>Qualified</b>

**NAVEED ANWER MARI**  
Chief Statistician,  
Industries & Commerce Department  
Govt of Sindh/ Member PC

**SHAHID ALI**  
Section Officer,  
Rehabilitation Department,  
Govt of Sindh/Member P C

**SAJJAD MUHAMMAD**  
Deputy Director (HQ & C),  
PDMA Sindh/ Member PC -Chairman PC

**SAHOUKAT ALI**  
Assistant Director (Procurement),  
PDMA Sindh/ Secretary-Member PC.

**DR. AHMED ALI SHAIKH**  
Director Technical,  
Sindh Food Authority, Member PC



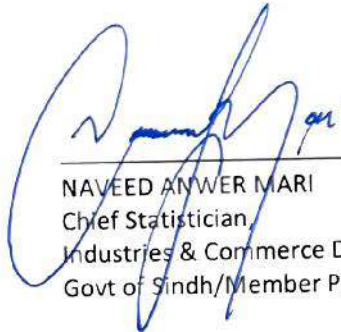


**GOVERNMENT OF SINDH  
REHABILITATION DEPARTMENT  
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)**

**TECHNICAL EVALUATION REPORT**

A meeting of the Procurement Committee, constituted under notification No. SO-I(Rehab)/3-14/2014/5540, dated: 01.07.2025, issued by the Rehabilitation Department for the purchase of Goods ( Stationary, Computer Stationary, Printing & Publications & Entertainment & Gifts) as Frame Work Contract for PDMA Sindh in FY 2025-26, was held on 25<sup>th</sup> August, 2025 at PDMA Head Office Karachi at 1500 hours. The committee examined / evaluated the samples/catalog of the tendered **item No.01 (Stationary)** in accordance with NIT specifications outlined in the bidding document. The details of the findings are as follows:


NIT Item No.	Item	Specification	M/S Kapital Trading Co.	Result / Decision
1	Stationary	Tendered Specification as per Bidding Document Annexure B-1.1	Satisfactory (According to Specifications)	Qualified on Technical Grounds
Result / Decision			QUALIFIED	

  
NAVEED ANWER MARI  
Chief Statistician  
Industries & Commerce Department  
Govt of Sindh/Member PC

  
SHOUKAT ALI  
Assistant Director (Procurement)  
PDMA Sindh / Secretary & Member PC

  
SHAHID ALI  
Section Officer  
Rehabilitation Department  
Govt of Sindh/Member PC

  
DR. AHMED ALI SHAIKH  
Director Technical  
Sindh Food Authority  
Member PC

  
SAJJAD MUHAMMAD  
Deputy Director (HQ&C)  
PDMA Sindh / Chairman PC

## PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)

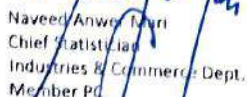
**COMPARATIVE STATEMENT**

EVALUATION AND COMPARISON OF FINANCIAL BID FOR NIT ITEM (STATIONARY) QUOTED BY M/S KAPITAL TRADING CO. WITH THE RECEIVED QUOTATIONS FROM MARKET.

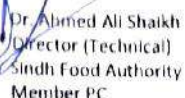
S.NO	ITEM / DESCRIPTION	Quoted rates in NIT by the successful bidder M/S Kapital Trading Co.	Rate quoted by the registered firms (From Market) comparison based on quoting maximum lowest rates.			REMARKS
			M/S Five Star Enterprises	M/S Gentek Solutions	M/S Sky High Company	
1	Ballpoint Pen Blue (Packet Of 10 Nos)	133	135	138	140	PC Recommended M/S KAPITAL TRADING CO. for award of contract
2	Ballpoint Pen Black (Packet Of 10 Nos)	133	135	138	140	
3	Ballpoint Pen Red (Packet Of 10 Nos)	133	135	138	140	
4	Gel Pen Red (Packet Of 10 Nos)	266	270	276	280	
5	Gel Pen Blue (Packet Of 10 Nos)	266	270	276	280	
6	Gel Pen Black (Packet Of 10 Nos)	266	270	276	280	
7	Gel Pen Green (Packet Of 10 Nos)	266	270	276	280	
8	Highlighter Yellow (Packet Of 10 Nos)	559	567	580	588	
9	Highlighter Green (Packet Of 10 Nos)	559	567	580	588	
10	Highlighter Orange (Packet Of 10 Nos)	559	567	580	588	
11	Highlighter Pink (Packet Of 10 Nos)	559	567	580	588	
12	Permanent Marker Blue (Packet Of 12 Nos)	771	783	800	812	
13	Permanent Marker Black (Packet Of 12 Nos)	771	783	800	812	
14	Permanent Marker Red (Packet Of 12 Nos)	771	783	800	812	
15	Whiteboard Marker Blue (Packet Of 12 Nos)	771	783	800	812	
16	Whiteboard Marker Black (Packet Of 12 Nos)	771	783	800	812	
17	Whiteboard Marker Red (Packet Of 12 Nos)	771	783	800	812	
18	Calligraphy Pen Blue Ink	585	594	607	616	
19	Calligraphy Pen Black Ink	585	594	607	616	
20	Eraser (Packet/Jar of 45 Nos)	253	257	262	266	
21	Pencil (Packet Of 12 Nos)	213	216	221	224	
22	Pencil Sharpener (Jar Of 50 Nos)	226	230	235	238	
23	Correction Pen (Packet Of 24 Nos)	1051	1067	1,090	1,106	
24	Sticky Note (3x5 Sheets/Pad)	160	162	166	168	
25	Notebook	173	176	179	182	
26	Spiral Notebook	186	189	193	196	
27	Legal Pad	53	54	55	56	
28	A4 Size Paper	865	878	897	910	
29	A3 Size Paper	2234	2268	2,318	2,352	
30	Legal Size Paper	466	473	483	490	
31	Brown Envelope 9x4 100g (Packet Of 50 Nos)	213	216	221	224	
32	Brown Envelope A4 Size (Packet Of 100 Nos)	811	824	842	854	
33	Brown Envelope Legal Size (Packet Of 100 Nos)	1037	1053	1,076	1,092	
34	Box File/Folder	226	230	235	238	
35	Plastic Folder / Bag	120	122	124	126	
36	Strip File (Packet Of 10 Nos)	57	58	59	60	
37	Clipboard	122	124	127	129	

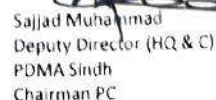
  
Shahid Ali

Section Officer  
Rehabilitation Deptt.  
Member PC

  
Naveed Anwer Murti  
Chief Statistician  
Industries & Commerce Deptt.  
Member PC

  
Shoukat Ali  
Assistant Director (P)  
PDMA Sindh  
Secretary/Member PC

  
Dr. Ahmed Ali Shaikh  
Director (Technical)  
Sindh Food Authority  
Member PC


  
Sajjad Muhammad  
Deputy Director (HQ & C)  
PDMA Sindh  
Chairman PC




38	Binder Clip 51mm (Packet Of 12 Nos)	319	324	331	336
39	Binder Clip 32mm (Packet Of 12 Nos)	133	135	138	140
40	Binder Clip 25mm (Packet Of 12 Nos)	120	122	124	126
41	Binder Clip 19mm (Packet Of 12 Nos)	113	115	117	119
42	Binder Clip 15mm (Packet Of 12 Nos)	100	101	104	105
43	Paper Clip 50mm (Packet Of 50 Nos)	146	149	152	154
44	Paper Clip 36mm (Packet Of 100 Nos)	126	128	131	133
45	Paper Clip 33mm (Packet Of 100 Nos)	106	108	110	112
46	Paper Clip 26mm (Packet Of 100 Nos)	122	124	127	129
47	Push Pins Multi Color (1 Jar Of 100 Nos)	239	243	248	252
48	File Divider Each Packet Of 10 Nos Multi Color Dividers	160	162	166	168
49	Expanding File Folders	865	878	897	910
50	Visiting Card Holders	399	405	414	420
51	Letter Tray	1064	1080	1,104	1,120
52	Paper Weights	51	51	52	53
53	Desk Organizer	2594	2633	2,691	2,730
54	Stamp Pad	146	149	152	154
55	Stamp Pad Ink	67	68	69	70
56	Glue Sticks 21g	126	128	131	133
57	Liquid Glue 30 ML	110	112	115	116
58	Super Glue 20 Gram	134	136	139	141
59	Double-Sided Tape 24mm 1 Inch	67	68	69	70
60	Double-Sided Tape 72mm 3 Inch	173	176	179	182
61	Transparent Tape 24mm 1 Inch	153	155	159	161
62	Transparent Tape 72mm 3 Inch	412	419	428	434
63	Binding Tape 2 Inch	146	149	152	154
64	Packing Tape 72mm 3 Inches	266	270	276	280
65	Correction Tape	133	135	138	140
66	Electrical Tape	53	54	55	56
67	Transparent Bopp Packing Tape 72mm 3 Inch	213	216	221	224
68	Stapler	452	459	469	476
69	Staples 24/6 Packet (20 Small Packs In A Box)	825	837	856	868
70	Staples 23/15 Packet (1000 Staples In A Pack)	200	203	207	210
71	Staples 23/24 Packet (1000 Staples In A Pack)	519	527	538	546
72	Staple Remover	106	108	110	112
73	Hole Punch (Small)	319	324	331	336
74	Hole Punch (Heavy Duty)	1343	1364	1,394	1,414
75	Heavy-Duty Stapler	5586	5670	5,796	5,880
76	Rubber Bands 500gsm / 2 Inch (Packet)	559	567	580	588
77	White Board 4x4 Feet With Aluminum Frame	5919	6008	6,141	6,230
78	White Board Eraser	128	130	132	134
79	Notice Board	5320	5400	5,520	5,600
80	Paper Cutter	173	176	179	182
81	Extension Cord	1330	1350	1,380	1,400
82	Magnifying Glass	466	473	483	490
83	Measuring Tape 15 Meter (50 Feet)	865	878	897	910
84	Bubble Wrap (Roll)	2793	2835	2,898	2,940
85	Cardboard Boxes	160	162	166	168


PC Recommended M/S KAPITAL TRADING CO. for award of contract

  
Shazid Ali  
Section Officer  
Rehabilitation Deptt.  
Member PC

  
Naveed Anwer Mar  
Chief Statistician  
Industries & Commerce Dept.  
Member PC

  
Shoukat Ali  
Assistant Director (P)  
PDMA Sindh  
Secretary/Member PC


  
Dr. Ahmed Ali Shaikh  
Director (Technical)  
Sindh Food Authority  
Member PC


  
Sajjad Muhammad  
Deputy Director (HQ & C)  
PDMA Sindh  
Chairman PC


86	Calculator	1064	1080	1,104	1,120
87	Register (Small)	479	486	497	504
88	Register (Large)	692	702	718	728
89	Scale (Ruler)	100	101	104	105
90	Wooden Base Awl (Suwa)	73	74	76	77
91	Single Hole Punch	386	392	400	406
92	Sticky Note 4 Strip (Packet Of 400 Nos Strip)	319	324	331	336
93	File Tag / Thread With Metal Pins (Packet Of 50 Nos)	60	61	62	63
94	File Tag / Thread With Metal Pins (Packet Of 50 Nos)	86	88	90	91
95	Scissor 180mm	213	216	221	224
96	Scissor (Small)	100	101	104	105
97	Finger Wet	98	100	102	104
98	Spiral Comb Binding Machine	27930	28350	28,980	29,400
99	Handheld Hand Tape Dispenser For 3 Inch Tape	964	979	1,001	1,015
100	Tape Dispenser	180	182	186	189

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NAVEED ANWER MARI  
Chief Statistician,  
Industries & Commerce Department  
Govt of Sindh/ Member PC

  
SHAHID ALI  
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Assistant Director (Procurement),  
PDMA Sindh/ Secretary-Member PC.

  
DR. AHMED ALI SHAIKH  
Director Technical,  
Sindh Food Authority, Member PC

  
SAJJAD MUHAMMAD  
Deputy Director (HQ & C),  
PDMA Sindh/ Member PC -Chairman PC