



**GOVERNMENT OF SINDH
LOCAL FUND AUDIT DEPARTMENT**

Karachi, dated the 8th January, 2026

Ph: 021-99204721

SUBJECT: MINUTES OF MEETING: OPENING AND EVALUATION OF BIDS IN RESPECT OF TENDER "SUPPLY AND PROCUREMENT OF PHYSICAL ASSETS".

A meeting of the Procurement Committee (the 'Committee'), constituted vide Notification dated 21st November, 2025, of the Local Fund Audit Department, Government of Sindh (the 'Procuring Agency'), for the Supply and Procurement of Physical Assets for the office of the Director, Local Fund Audit Department, Government of Sindh, under SPP Rules, 2010 (Amended from time to time), was held under the Chairmanship of the Assistant Director (LFA) at the office of the Director, Local Fund Audit Department, 5th Floor, State Life Building-II, Abdullah Haroon Road, Saddar, Karachi, on **Tuesday, 06th January, 2026, at 12:00 PM.** for the purpose to open and evaluate the bids publicly in accordance with Rule-46 (1) (c) of SPP Rules, 2010.

2. After the recitation of Holy Quran verses, the Chairman commenced the proceedings by welcoming the Committee members and bidders. Following introductory remarks, the Chair directed the Secretary / Audit Officer (H.Qtr) to brief about bidding process before opening the bids as scheduled in bidding documents.

3. The Secretary apprised the forum that Procuring Agency, pursuant to the Committee's approval of the bidding documents, floated the Invitation for bids' Notice (the 'IFB') by posting it along with the bidding documents on the website of the Procuring Agency and SPPRA-EPAD System vide ID # EPADS-S-25120636284 dated 13th December, 2025 and same was also published in three (03) widely circulated leading dailies of English 'The Express Tribune'; Urdu 'Express' and Sindhi 'Kawish' vide INF/KRY No. 4196/25 dated 13th December, 2025. In this regard, the **Corrigendum** was also posted at both Websites and published in same three bid dailies vide INF/KRY NO. 4412/25 dated 19th December, 2025 in terms of SPP Rules 17(1A)(2)(3) & 21(4) ibid. In response, following interested companies registered themselves at the Procuring Agency's office by purchasing the bidding documents upon submission of non-refundable tender fee of Rs. 2,000/- (**Annexure-A**).

Name of Company	Participated (item line no.)	Tender Fee (Date, Bank, D.D No. Amount)	
Roomi Enterprises, Karachi	All Items	MCB, No. 6852400, 5 th Jan, 2026	2,000/-
July Enterprises, Karachi		Faysal Bank, No.077911895, 31 st Dec, 2025.	2,000/-
D.K Enterprises, Karachi		Bank Al Habib, No. 12905050	2,000/-

4. Accordingly, the Procuring Agency, till the cut-of date and time for bids' submission as of **6th January, 2026 till 11:00 am** has received the bids electronically via SPPRA-EPAD System from the following Companies:

1. Roomi Enterprises, Karachi
2. July Enterprises, Karachi
3. D.K Enterprises, Karachi

5. Initially, in terms of SPP Rule-41(6), all the members of the Committee and bidders signed the attendance sheets at (**Annexure: B-C**) and thereafter, the Committee decided to open the bids of all bidders in the presence of bidders' representatives, who were present there to witness their opening bids. Accordingly, as per SPP Rule-41(5), the Committee read aloud the names of bidders "whose bids" were received through the e-Procurement System and thereafter downloaded the bids from SPPRA-EPADS. The Committee then read aloud as well as recorded the prices of quoted bids and bid securities' amount that were submitted physically by the bidders in sealed envelopes. Following this, the chair encircled the bid

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ASIF AZIZ MEMON
AUDIT OFFICER
Local Fund Audit, Sindh Karachi

WAHEED AHMED LARIK
Sr. Data Processing Officer
Finance Department
Government of Sindh
ASSISTANT DIRECTOR (H. QTRs)
LOCAL FUND AUDIT, SINDH
KARACHI

prices, and all the members signed each and every page of the financial bids in terms of SPP Rules-41(8) ibid.

6. The Committee noted a procedural irregularity in the submission by **M/s D.K. Enterprises**. Contrary to the mandatory requirement under SPPRA rules for all bid components to be submitted electronically through the EPADS portal as mentioned in bidding documents, M/s D.K. Enterprises submitted "only" the Bid Security electronically. Their Financial Bid was presented physically in a sealed envelope. Consequently, as their Financial Bid was not accessible through the prescribed e-Procurement System (EPADS) at the time of bid opening, the Committee was unable to download, read aloud, or consider its quoted price in the standard electronic process. The details of their submitted Bid Security are, however, recorded in the comparative statement below for completeness.

COMPARATIVE STATEMENT OF THE BID ANNOUNCED

Line Item No.1: Desktop Computer with LED and All Accessories (10 No.)					
Name of Bidder	Bid Security	P.Order/D.D	Quoted Rates (Inclusive of taxes in PKRs)	Bidders' Ranking	Committee's View
Roomi Enterprises, Karachi	152,000/-	6852401 (MCB)	2,060,000/-	1 st Lowest	Compliant with submission requirements.
July Enterprises, Karachi	151,300/-	8115388 (Faysal Bank)	2,439,125/-	2 nd Lowest	Compliant with submission requirements.
D.K Enterprises, Karachi	151,300/-	12905051 (Al Habib)	<u>Not Submitted via EPADS</u>		Non-Compliant ✓

Line Item No.2 UPS (1KVA, 10 No.)					
Name of Bidder	Bid Security	P.Order/D.D	Quoted Rates (Inclusive of taxes in PKRs)	Bidders' Ranking	Committee's View
July Enterprises, Karachi	151,300/-	8115388 (Faysal Bank)	216,125/-	1st Lowest	Compliant with submission requirements.
Roomi Enterprises, Karachi	152,000/-	6852401 (MCB)	220,000/-	2nd Lowest	Compliant with submission requirements.
D.K Enterprises, Karachi	151,300/-	12905051 (Al Habib)	<u>Not Submitted via EPADS</u>		Non-Compliant

Line Item No.3 Water Dispenser (1 No.)					
Name of Bidder	Bid Security	P.Order/D.D	Quoted Rates (Inclusive of taxes in PKRs)	Bidders' Ranking	Committee's View
Roomi Enterprises, Karachi	152,000/-	6852401 (MCB)	40,000/-	1 st Lowest	Compliant with submission requirements.
July Enterprises, Karachi	151,300/-	8115388 (Faysal Bank)	41,990/-	2 nd Lowest	Compliant with submission requirements.
D.K Enterprises, Karachi	151,300/-	12905051 (Al Habib)	<u>Not Submitted via EPADS</u>		Non-Compliant

Line Item No.4 Split Air Conditioner (1.5 Ton, 1 No.) with Stabilizer					
Name of Bidder	Bid Security	P.Order/D.D	Quoted Rates (Inclusive of taxes in PKRs)	Bidders' Ranking	Committee's View
July Enterprises, Karachi	151,300/-	8115388 (Faysal Bank)	172,900/-	1 st Lowest	Compliant with submission requirements.
Roomi Enterprises, Karachi	152,000/-	6852401 (MCB)	190,000/-	2 nd Lowest	Compliant with submission requirements.
D.K Enterprises, Karachi	151,300/-	12905051 (Al Habib)	<u>Not Submitted via EPADS</u>		Non-Compliant

ASIF AZIZ MEMON
AUDIT OFFICER
Local Fund Audit, Sindh Karachi


WAHEED AHMED LARIK
Sr. Data Processing Officer
Finance Department
Government of Sindh
ASSISTANT DIRECTOR (H. QTR.)
LOCAL FUND AUDIT, SINDH.
KARACHI

Line Item No.5 Furniture and Fixture (10 No.)					
Name of Bidder	Bid Security	P.Order/D.D	Quoted Rates (Inclusive of taxes in PKRs)	Bidders' Ranking	Committee's View
July Enterprises, Karachi	151,300/-	8115388 (Faysal Bank)	152,523/-	1 st Lowest	Compliant with submission requirements.
Roomi Enterprises, Karachi	152,000/-	6852401 (MCB)	500,000/-	2 nd Lowest	Compliant with submission requirements.
D.K Enterprises, Karachi	151,300/-	12905051 (Al Habib)	Not Submitted via EPADS		Non-Compliant
The Comprehensive Details of the Financial Bids (Item Line wise) enclosed herewith minutes at (Annexure-E)					

6. The Committee then undertook the post-qualification assessment of bidders to verify their substantial responsiveness to the mandatory **Bidder Qualification Report (BQR)**. Based on the evaluation, the qualified and disqualified bidders were identified as per the evaluation criteria stipulated in the bidding documents. The details of qualified and disqualified bidders are provided at **Annexure-F** (Refer BQR). The details are given as under:

Qualified and Disqualified Bidders based on Bidder Qualification Report (BQR)			
Line-Item No.	Description	Bidder Qualification Assessment	
		Qualified Bidder	Disqualified Bidder
1	Computer with all accessories with LED Screen	Roomi Enterprises	July Enterprises
2	UPS (1KVA)		
3	Water Dispenser		
4	Split Air Conditioner 1.5 Ton with Stabilizer		
5	Furniture & Fixture		

7. Resultantly, following the disqualification of M/s July Enterprises for failing to attach the Technical Specification of the offered goods and other mandatory requirements, as detailed in the Bidder Qualification Report, the Committee proceeded to evaluate the single qualified bidder, M/s Roomi Enterprises. The Committee assessed the offered goods' specifications against the technical requirements in the bidding documents and found them to be substantially compliant and in conformance, as documented in the Goods Specification Conformance and Compliance Reports with Bidder Qualification Report (**Annexure-F, Annexure-G**).

8. As only one bidder, M/s Roomi Enterprises, was found qualified, the provisions of **SPP Rule-48** became applicable. Accordingly, the Committee conducted the requisite market survey to establish the reasonableness and competitiveness of the bid price. The market survey involved a comparative analysis of the quoted price against the prevailing market price using a standard market tool.

9. Based on this comparative analysis in terms of Rule-48, the Committee was of the view that the bid price quoted by the bidder is acceptable, being lower than ascertained market rates. The cost comparison is enclosed at (**Annexure-E**).

10. Accordingly, upon completing the evaluation process, the Committee declared M/s. Roomi Enterprise as the technically and financially qualified bidder. The bid, publicly opened on 6th January, 2025, with a total quoted price of **3,010,000/- PKRs** (inclusive of all applicable taxes and delivery charges), was found acceptable under the provisions of SPP Rule-48.

11. Subsequently, the Committee prepared the Bid Evaluation Report (BER) in terms of SPP Rule-45 (refer to Annexure-H). Pursuant to this, the bid submitted by M/s. Roomi Enterprises, along with a 'No Complaint Certificate' at (**Annexure-H**), was reviewed in compliance with SPPRA's Policy Letter No. Dir. (A&F)/SPPRA/Policy-01/2019-20/0433 dated 20.08.2019 (**Annexure-I**). The Committee found the bid by M/s. Roomi Enterprises to be the Most Advantageous Bid—i.e., a bid that, after meeting the eligibility and qualification criteria, was found to be substantially responsive to the bidding document in accordance with the specified terms and conditions.

ASIF AZIZ MEMON
AUDIT OFFICER
Local Fund Audit, Sindh Karachi

WAHEED AHMED LARIK
Sr. Data Processing Officer
Finance Department
Government of Sindh

12. Based on the results, the Committee recommended that the Procuring Agency award the Contract to M/s. Roomi Enterprises against following items for a total Contract Price of **3,010,000/- PKRs** (Rupees: Thirty Lacs and Ten Thousand only) within the bid validity period.

Supply and Procurement of Physical Assets for the office of Director, Local Fund Audit			
M/s. Roomi Enterprises			
Line-Item No.	Description	Amount in PKRs (Inclusive of all taxes)	Remarks
1	Computer with all accessories (With LED Screen)	2,060,000/-	Most advantageous bidder
2	UPS (1KVA)	220,000/-	
3	Water Dispenser	40,000/-	
4	Split Air Conditioner 1.5 Ton with Stabilizer	190,000/-	
5	Furniture & Fixture	500,000	
Total Contract Amount in PKRs		RS. 3,010,000/-	

13. This recommendation is subject to the redressal of any grievances, verification of the bidder's Bid Security, and approval of the Competent Authority in terms of SPP Rules 14, 31, 37(3), 45, and 49, as well as compliance with SPPRA's Policy Letter No. MD/SPPRA/Policy Letters/23-24/0258 dated 16.10.2023.

14. The Committee further advised the Procuring Agency to ensure strict adherence to the governed Procurement Rules and relevant policy instructions throughout the procurement process, from bidding to contract award and to duly disclose all required information through Public Portals.

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


Asif Aziz Memon
(Member/Secretary)
Audit Officer (H.Qtr)
Local Fund Audit
Department


Jawaid Ahmed Memon
(Chairman)
Assistant Director
Local Fund Audit
Department


Waheed Ahmed Larik
(External Member)
Sr. Data Processing Officer
Finance Department

DIRECTORATE OF THE LOCAL FUND AUDIT DEPARTMENT

TENDER FOR "SUPPLY AND PROCUREMENT OF PHYSICAL ASSETS", FOR THE OFFICE OF DIRECTOR LOCAL FUND AUDIT DEPARTMENT, GOVERNMENT OF SINDH.

TENDER FEES SUBMISSION SHEET

From 15th December to 6th January-2026.
Address: Directorate of Local Audit Fund Department, 5th Floor, State Life Building-
11, Abdullah Hiraon Road, Karachi.

Sr. No	Firms/Company	Line Item No.	DD, P.O, Bank Security No.	Dated	Amount in PKRS	Name of Person (Who Submitted)	Signature
01	Bismi Enterprises		6852400.	51/126	=2000/-	S. Munazza Safiq	
02	Daly Enterprises		07911895	61/126	2000/-	M. A. S. usman	
03	Dik Ent:		12905050	61/126	=2000/-	Dilip Kumar	
04							
05							
06							
07							
08							



DIRECTORATE OF THE LOCAL FUND AUDIT DEPARTMENT

MEETING FOR THE OPENING OF BIDS ELECTRONICALLY THROUGH SPPRA-EPADS FOR THE TENDER "SUPPLY AND PROCUREMENT OF PHYSICAL ASSETS", FOR THE OFFICE OF DIRECTOR LOCAL FUND AUDIT DEPARTMENT, GOVERNMENT OF SINDH.

PROCUREMENT COMMITTEE

(ATTENDANCE SHEET)

Meeting Schedule
 Tuesday: 6th January-2026
 Venue: Directorate of Local Fund Audit Department, 5th Floor, State Life Building-11. Abdullah Hraoon Road. Karachi.

Sr. No.	Name of Officer	Designation and Department	Signature
01	Mr. Jawaid Ahmed Memon	Assistant Director, Local Fund Audit Department, Karachi	Chairman 
02	Mr. Asif Aziz Memon	Audit Officer (H-Qtr), Local Fund Audit Department, Karachi	Member/Secretary 
03	Mr. Waheed Ahmed Larik	Sr. Data Processing Officer, Finance Department, Karachi (SAP/IT).	Member 



DIRECTORATE OF THE LOCAL FUNDAUDIT DEPARTMENT

**MEETING FOR THE OPENING OF BIDS ELECTRONICALLY THROUGH SPRA-EPADS FOR THE TENDER
"SUPPLY AND PROCUREMENT OF PHYSICAL ASSETS", FOR THE OFFICE OF DIRECTOR LOCAL FUND AUDIT
DEPARTMENT, GOVERNMENT OF SINDH.**

BIDDER'S ATTENDANCE SHEET

Meeting Schedule
Tuesday: 6th January-2026
Venue: Directorate of Local Audit Fund Department, 5th Floor, State
Life Building-11, Abdullah Hraoon Road, Karachi.

Sr. No.	Firms/Bidder	Focal/Authorized Person (Name and Designation)	CNIC	Contact with Email	Signature (As Per CNIC)
01	JULY ENTERPRISES	M. ARIF USMAN Manager Public Relation	42201-1663663-1	0333-7186087 arifusman@gmail.com	
02	DK Enterprises	Dilkeep Kumar owner	42203-52577259	0333-7520303 DKEnterprises-Kchi@hotmail.com	
03	ROOMI ENTERPRISES	Aziz HAYDER	42101-8458929-1	0345 2386974 roomiinfo@gmail.com	
04					
05					
06					



DIRECTORATE OF THE LOCAL AUDIT FUND DEPARTMENT



Annexure: (D)

TENDER FOR "SUPPLY AND PROCUREMENT OF PHYSICAL ASSETS", FOR THE OFFICE OF DIRECTOR LOCAL FUND AUDIT DEPARTMENT, GOVERNMENT OF SINDH.

BID SECURITY SUBMISSION SHEET

On or Before
Tuesday: 6th January-2026, Till 11:00
Address: Directorate of Local Audit Fund Department, 5th Floor, State Life Building-
11, Abdullah Hiraon Road, Karachi.

Sr. No	Firms/Company	Line Item No.	Name the Security Deposit (DD, P.O, Bank Security) @ 5% Total Estimated Cost	Submission Date and Time	Sealed/Unsealed Bid Security (Yes/NO)	Name of Person (Who Submitted)	CNIC	Signature
01	DC Enterprises	Lot 100	Bank Al-Habib 151300	06-01-26	Yes	Diala Khan	4205557257	
02	Suby Enterprises Pvt Ltd		Royal bank 151300	03-01-26	Yes	M. Aftab Umar	42201123463-1	
03	REOM ENTERPRISES	AS PER ORDER	M.C.B 151,000	05-01-26	YES	Mohammad	420142450929	
04								
05								
06								
07								

**TO WHOM IT MAY CONCERN**

Reference: Invitation for Bids (the '**IFB**') floated by the Local Fund Audit Department, Government of Sindh, (the '**Procuring Agency**') through published in the national dailies: English Express Tribune, Urdu Express and Sindhi Kawish dated 13th December, 2025, followed by corrigendum dated 19th December, 2025 respectively (the '**NIT**') and posting the same along with the Bidding Document dated 13th and 19th December, 2025 ('Bidding Document') on the Procuring Agency and SPPRA's EPAD System at ID # EPADS-S-25120636284 for solicitation of bids from Eligible Bidders in respect of "Supply and Procurement of Physical Assets" in accordance with the SPP Rules, 2010 (As amended from time to time).

This is with reference to the captioned NIT, "**Tender for Supply and Procurement of Physical Assets**", the Procuring Agency after assessment and evaluation of the submitted bids on dated: 6th January, 2026, only single bidder namely M/s. Roomi Enterprise qualified.

2. The Procuring Agency's Procurement Committee (the '**Committee**') opened the bid (Technical & Financial Proposal) publicly, in the presence of the Bidder's representative, on 6th January, 2026 at 12:00 noon electronically via SPPRA-EPADS, and evaluated the same in a manner prescribed in advance under the Bidding Document following the respective steps laid down under SPP Rule-41 followed by Rule-42(1) & 46(1) *ibid*.

3. Upon completing the technical evaluation, the Committee declared the Bidder, namely M/s. Roomi Enterprises as a technically & financially qualified bidder and found its total quoted bid PKR. 30,10,000/-PKRs (Inclusive of delivery charges & applicable taxes) (the '**Bid Price**'), acceptable in terms of SPP Rule-48, reproduced as:

Rule 48. "**Acceptance of Bids** – Even when only one bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with rules, and prices are comparable to [PC-I Cost or financial estimates or] the prices or rates of the last awarded contract or the market prices."

4. Thus, by following the said Rule, the rates were assessed/checked from the estimate cost as well as from the local market and found substantially lower side than the financial estimates mentioned under the Annual Procurement Plan 2025-2026 and the rates received from local market.

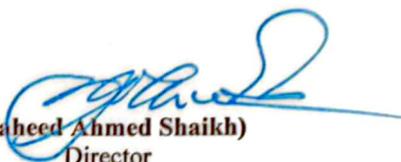
5. Given the above, the Committee recommends the Procuring Agency for award the contract to M/s. Roomi Enterprise within the bid validity period, subject to redressal of grievances (if any raised by a bidder), verification of bid security and approval of Competent Authority as required under the governed procurement frameworks viz-a-viz the SPP Act 2010 and SPP Rules 2010.

6. This Certificate is being issued by the Committee for posting it along with the bid evaluation result on the SPPRA-EAPADS in compliance with SPP Rule-48 read with Rule-45 ibid.


(Asif Aziz Memon)
Audit Officer (H Qtr)
Local Fund Audit Department,
Government of Sindh
(Member/Secretary)


(Jawaid Ahmed Memon)
Assistant Director
Local Fund Audit Department,
Government of Sindh
(Chairman)


(Waheed Ahmed Larik)
Sr. Data Processing Officer
Finance Department,
Government of Sindh
(External Member)


(Waheed Ahmed Shaikh)
Director
Local Fund Audit Department,
Government of Sindh
(Head of Procuring Agency)

COMPARATIVE STATEMENT OF THE BID ANNOUNCED

SUPPLY AND PROCUREMENT OF PHYSICAL ASSETS FOR LOCAL FUND AUDIT DEPARTMENT, KARACHI

LINE ITEM NO.	Description of Item	QTY	UNIT	MS ROOMI ENTERPRISES		UNI IMAGING		SHAHTEX ENTERPRISES		ASKARI ENTERPRISES			
				Tender Quoted Price (PKRs)		Comparison with Market Prices (Inclusive of all Taxes)							
				Unit Price and Total Amount									
DESKTOP COMPUTRE WITH ALL ACCESSORIES INCLUDING LED (20 INCHES)													
1	DESKTOP COMPUTRE WITH ALL ACCESSORIES INCLUDING LED (20 INCHES) AS PER TENDER SPECIFICATION.	10	NO	206,000	2,060,000	225,000	2,250,000	220,000	2,200,000	215,000	2,150,000		
TOTAL AMOUNT				2,060,000		2,250,000		2,200,000		2,150,000			
UPS (1KVA)													
2	UPS (1 KVA) AS PER TENDER SPECIFICATION	10	NO.	22,000	220,000	28,000	280,000	26,000	260,000	24,000	240,000		
TOTAL AMOUNT				220,000		280,000		260,000		240,000			
WATER DISPENSER													
3	WATER DISPENSER, AS PER TENDER SPECIFICATION	01	NO	40,000	40,000	48,000	48,000	44,000	44,000	42,000	42,000		
TOTAL AMOUNT				40,000		48,000		44,000		42,000			
SPLIT AIR CONDITIONER (1.5 Ton)WITH STABILIZER													
4	SPLIT AIR CONDITIONER (1.5 Ton)WITH STABILIZER ,AS PER TENDER SPECIFICATION	01	NO.	190,000	190,000	205,000	205,000	197,000	197,000	199,000	199,000		
TOTAL AMOUNT				190,000		205,000		197,000		199,000			
EXECUTIVE OFFICE TABLE WITH SIDE RACK:													
5	EXECUTIVE OFFICE TABLE WITH SIDE RACK, AS PER TENDER SPECIFICATION	10	NO	50,000	500,000	70,000	700,000	60,000	600,000	65,000	650,000		
TOTAL AMOUNT				500,000		700,000		600,000		650,000			
GRAND TOTAL AMOUNT (Item Line NO.1,2,3,4,5)				3,010,000		3,483,000		3,301,000		3,281,000			
General Remarks: Based on the evaluation and comparative analysis, the Committee recommends that the Procuring Agency award the contract to the most advantageous bidder, M/s Roomi Enterprises, for Line Items No. 1 to 5, at a total contract price of Rs. 3,010,000/- (Rupees Three Million and Ten Thousand only)													



Asif Aziz Memon
Member/Secretary
Audit Officer (H.Qtr) Local
Fund Audit Department,
Govt. of Sindh, Karachi.



Jawaid Ahmed Memon
(Chairman)
Assistant Director
Local Fund Audit Department,
Govt. of Sindh, Karachi.



Waheed Ahmed Larik
(External Member Sr.)
Data Processing Officer
Finance Department,
Govt. of Sindh, Karachi.

BIDDER QUALIFICATION REPORT			
"Tender for Supply and Procurement of Physical Assets for Local Fund Audit Department"			
Sr. No.	Mandatory Requirement	Yes/No	Rooml Enterprises Remarks
01	Sealed Bid: The bidder must ensure the bid is properly sealed, signed, and packed according to the instructions in the tender documents.	Yes	Refer Minutes of Meeting
02	Tender Fee: The bidder must submit proof of payment of the tender fee as specified in the bidding documents.	Yes	Received in shape as specified in BD.
03	Bid Security The bidder must submit a fixed Bid Security of Rs. 151,300/ (5%) of the total estimated cost, in the form of D.D/Pay Order.	Yes	Received a fixed amount as mentioned in BD
04	National Tax Number (NTN): Valid NTN (FBR) Registration/Certificate(s) with Active Tax Payer on FBR website.	Yes	• Registered with Income Tax
05	General Sales Tax (GST): Valid GST (FBR) registration/Certificate(s) and proof of Active Taxpayer status on the FBR website	Yes	• Active Tax List (ATL) Status: ACTIVE
06	Professional Tax Certificate (PTC): for FY 2025-26 with payment receipt.	Yes	• Registered with GST • Active Tax List (ATL) Status: ACTIVE
07	Experience: The bidder must have at least five (05) years of relevant experience in similar capacity.	Yes	Certificate duly signed by the bidder's authorized signatory.
08	Financial Capacity: Minimum average annual turnover over the last five years must be at least equal to the project's estimated cost.	Yes	Work orders, contracts are attached
09	Specification: Compliance to the Technical Specifications. (Refer to Goods Specification Conformance & Compliance Report)	Yes	Reports as per requirement in BD are enclosed.
10	Official Letterhead: Letter of Bid must be on bidders official format	Yes	
11	Nationality: Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents.	Yes	Income Tax Certificate is attached
12	Distributorship: Where applicable, the bidder must provide a valid certificate confirming they are an authorized or sole distributor/supplier of the quoted product in Pakistan.	Yes	
13	Warranty: The bidder must submit a signed agreement or legal undertaking to repair, replace, or maintain all supplied equipment and physical assets for the full warranty period.	Yes	Undertaking is enclosed
	Client Reference: The bidder must provide a list of previous clients or institutions where the quoted items		

ASTR AZIZ MEMON
AUDIT OFFICER
Local Fund Audit, Sindh Karachi

WAHEED AHMED LARIK
Sr. Data Processing Officer
Finance Department
Government of Sindh

ASSISTANT DIRECTOR (H. Q. TR)
LOCAL FUND AUDIT SINDH
KARACHI

14	were supplied or installed, with delivery or installation dates.	Yes	
15	Bidder's Information Form (BIF): It must be on official format as instructed in BIF.	Yes	
16	Datasheet: Catalogue, brochure, or technical data sheet showing full technical specifications of the offered goods.	Yes	Documentary Evidence is enclosed
17	Power of Attorney: required from Bidder for authorized person nominated to sign the documents.	Yes	As per prescribed format in BD Non Judicial Stamp Paper is enclosed herewith.
18	Non-Blacklisting: Bidder must not be blacklisted, debarred, bankrupt, or convicted of fraud, corruption, collusion, or money laundering within the last five years.	Yes	As per prescribed format in BD Non Judicial Stamp Paper is enclosed herewith.
Compliance Requirement Result:		Compliant	


ASIF AZIZ MEMON
 (Member/Secretary)
 Audit Officer (H.Qtr)
 Local Fund Audit Department,
 Govt, of Sindh


JAWAID AHMED MEMON
 (Chairman)
 Assistant Director (LFA)
 Local Fund Audit Department,
 Govt, of Sindh


WAHEED AHMED LARIK
 (External Member)
 Sr. Data Processing Officer (SAP/IT)
 Finance Department,
 Govt, of Sindh

BIDDER QUALIFICATION REPORT

"Tender for Supply and Procurement of Physical Assets for Local Fund Audit Department"

Sr. No.	Mandatory Requirement	Yes/No	July Enterprises Remarks
01	Sealed Bid: The bidder must ensure the bid is properly sealed, signed, and packed according to the instructions in the tender documents.	Yes	Refer Minutes of Meeting
02	Tender Fee: The bidder must submit proof of payment of the tender fee as specified in the bidding documents.	Yes	Received in shape as specified in BD.
03	Bid Security The bidder must submit a fixed Bid Security of Rs. 151,300/ (5%) of the total estimated cost, in the form of D.D/Pay Order.	Yes	Received a fixed amount as mentioned in BD
04	National Tax Number (NTN): Valid NTN (FBR) Registration/Certificate(s) with Active Tax Payer on FBR website.	Yes	• Registered with Income Tax • Active Tax List (ATL) Status: ACTIVE
05	General Sales Tax (GST): Valid GST (FBR) registration/Certificate(s) and proof of Active Taxpayer status on the FBR website	Yes	• Registered with GST • Active Tax List (ATL) Status: ACTIVE
06	Professional Tax Certificate (PTC): for FY 2025-26 with payment receipt.	No.	
07	Experience: The bidder must have at least five (05) years of relevant experience in similar capacity.	NO.	Single work completion certificate is attached for the year of 2025.
08	Financial Capacity: Minimum average annual turnover over the last five years must be at least equal to the project's estimated cost.	No.	Only Account statements are provided
09	Specification: Compliance to the Technical Specifications. (Refer to Goods Specification Conformance & Compliance Report)	No.	Technical data sheet, brochures, Catalogue showing full specifications of offered goods are not submitted with BD.
10	Official Letterhead: Letter of Bid must be on bidders official format	Yes	
11	Nationality: Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents.	Yes	Income Tax Certificate is attached
12	Distributorship: Where applicable, the bidder must provide a valid certificate confirming they are an authorized or sole distributor/supplier of the quoted product in Pakistan.	No.	
13	Warranty: The bidder must submit a signed agreement or legal undertaking to repair, replace, or maintain all supplied equipment and physical assets for the full warranty period.	Yes	
14	Client Reference: The bidder must provide a list of previous clients or institutions where the quoted items were supplied or installed, with delivery or installation dates.	No.	

ISIF AZIZ MEMON
AUDIT OFFICER
Local Fund Audit, Sindh Karachi

ASSISTANT DIRECTOR (H. Q. & R.)
LOCAL FUND AUDIT, SINDH
KARACHI

WAHEED AHMED LARIK
Sr. Data Processing Officer
Finance Department
Government of Sindh

15	Bidder's Information Form It must be on official format as instructed.	O.	Not provided on official format
16	Datasheet: Catalogue, brochure, or technical data sheet showing full technical specifications of the offered goods.	No.	
17	Power of Attorney: required from Bidder for authorized person nominated to sign the documents.	Yes	
18	Non-Blacklisting: Bidder must not be blacklisted, debarred, bankrupt, or convicted of fraud, corruption, collusion, or money laundering within the last five years.	Yes	
Compliance Requirement Result:		NON-COMPLIANT	


ASIF AZIZ MEMON
(Member/Secretary)
 Audit Officer (H.Qtr)
 Local Fund Audit Department,
 Govt, of Sindh


JAWAID AHMED MEMON
(Chairman)
 Assistant Director (LFA)
 Local Fund Audit Department,
 Govt, of Sindh


Waheed Ahmed Larik
(External Member)
 Sr. Data Processing Officer (SAP/IT)
 Finance Department,
 Govt, of Sindh

**GOODS SPECIFICATION CONFORMANCE REPORT WITH COMPARATIVE STATEMENT
SUPPLY AND PROCUREMENT OF PHYSICAL ASSETS, DIRECTOR LOCAL FUND AUDIT DEPARTMENT, KARACHI**

LINE ITEM NO.	BIDDER/ COMPANY	SPECIFICATIONS	Make	Model	Quantity/ Unit	Unit Price	Total Price	Specs Compliance (Yes/No)	Bidder Ranking	Remarks
DESKTOP COMPUTER WITH ALL ACCESSORIES INCLUDING 20 INCHES LED										
1	ROOM ENTERPRISES	Processor Family: Intel 12th Generation i5, Processor: 2.10 GHz base frequency, up to 5.40 GHz base with Intel® Turbo Boost Technology 3.0 – 4.90 GHz, 16 MB smart cache, 8 cores RAM, 16GB or higher, Memory Type: DDR5-3200MHz or higher, Storage Drive: 512GB NVME and 1 TB HDD, Display/LED: 20-inch or higher – FHD 1080p, Other Features: DVD –RW Drive, Keyboard, Mouse Operating System: Windows 11 Pro (Licensed), Operating Software: Compatible for Windows 11, Make & Model: Dell or Equivalent Warranty: One year, Warranty as mentioned in BD	DELL	Optiplex (Tower) 7020	10 NO.	206,000	2,060,000	Yes	MOST ADVANTAGIOUS BIDDER	Technical Specifications are Compliance as specified in Bidding Documents
UPS (IKVA)										
2	ROOM ENTERPRISES	Capacity: 1050VA/700W (3 steps of AVR, CPU controlled) Display: LED Indicator, Input/Output Voltage Range: 145-290Vac/200-255+/-5%ac, Output Frequency: 50±0.5Hz (DC Mode), Wave form: PWM (DC Mode), Transfer Time: ≤10ms, Backup Time: 3-2 minutes (1PC+24 inch LED), Auto-restarts when AC recovers, Silence setup, Automatic charging, Battery low voltage protection, Overload & Short circuit protection, Make: US/EU/Japan or Equivalent	LINE INTERACTIVE	BC-UPS1000VA	10 NO.	22,000	220,000	Yes	MOST ADVANTAGIOUS BIDDER	Technical Specifications are Compliance as specified in Bidding Documents
WATER DISPENSER										
3	ROOM ENTERPRISES	Type: Floor-Standing, Taps: Three taps (Hot, Cold, Normal) Operating Voltage: 220–240V, 50Hz, Ingle, Phase, Cooling & Cooling System: Standard compressor-based cooling with Integrated heating system, Safety Feature: Child safety lock on hot water tap, Body Color: Any standard color available (white/black), Warranty: Minimum one-year service/parts warranty or as per manufacturer policy, Model: Homage HDW-49332 or Equivalent	HOMAGE	HWD-49332	01 NO.	40,000	40,000	Yes	MOST ADVANTAGIOUS BIDDER	Technical Specifications are Compliance as specified in Bidding Documents
SPLIT AIR CONDITIONER (1.5 Ton) WITH STABILIZER										
4	ROOM ENTERPRISES	Capacity: 1.5 Ton (Heat & Cool), Technology: Inverter Type Compressor/T3 Compressor (High-temperature), Refrigerant Gas: R410A or Equivalent, Operation Mode: Cooling & Heating, Warranty: 1 Year Parts, 4 Years PCB, 10 Years Compressor, Model: Kenwood or Equivalent, Including Stabilizer (Good Quality)	NEXUS	KEN-1875	01 NO.	190,000	190,000	Yes	MOST ADVANTAGIOUS BIDDER	Technical Specifications are Compliance as specified in Bidding Documents

ASIF AZIZ MEMON
AUDIT OFFICER
Local Fund Audit, Sindh Karachi

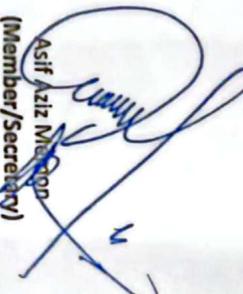
ASSISTANT DIRECTOR (H. QTR)
LOCAL FUND AUDIT, SINDH
KARACHI

WAHEED AHMED LARIK
Sr. Data Processing Officer
Finance Department
Government of Sindh

**GOODS SPECIFICATION CONFORMANCE REPORT WITH COMPARATIVE STATEMENT
SUPPLY AND PROCUREMENT OF PHYSICAL ASSETS, DIRECTOR LOCAL FUND AUDIT DEPARTMENT, KARACHI**

LINE ITEM NO.	BIDDER/ COMPANY	SPECIFICATIONS	Make	Model	Quantity/ Unit	Unit Price	Total Price	Specs Compliance (Yes/No)	Bidder Ranking	Remarks	
5	ROOM ENTERPRISES	Size: 5 ft (L) x 2.5 ft (H) x 2.5 ft (D), Material: 18 mm thick, high-quality MDF with PVC edges, Top: UV laminated, with built-in cable holes and grommets, Storage: Left side has 2 locking drawers, Right side has 1 drawer + CPU box, Features: Sliding keyboard tray, Full back panel, Openings for cables and air flow (as per approved design) SIDE-RACK: Size: 30"H x 27"W x 24"D (inches), Material: 18mm thick, high-quality MDF with PVC edges, Features: 4x lockable casters, Has a central divider, Four total open shelves (two per side). Doors: Two doors with lock and handle.			As Per Sample	10	50,000	500,000	Yes	MOST ADVANTAGIOUS BIDDER	Technical Specifications are Compliance as specified in Bidding Documents
							Rupees Three Million and Ten Thousand only				
							3,010,000				

General Remarks:
In view of the evaluation and comparative statement, the Committee recommends award of the contract to M/s Room Enterprises, being the most advantageous and responsive bidder, for Line Items No. 1 to 5, for a total contract value of Rs. 3,010,000/- (Rupees Three Million and Ten Thousand only).


Asif Aziz Memon
 (Member/Secretary)
 Audit Officer (H. Qtr)
 Local Fund Audit Department,
 Govt. of Sindh, Karachi.


Jawaid Ahmed Memon
 (Chairman)
 Assistant Director
 Local Fund Audit Department,
 Govt. of Sindh, Karachi.


Waheed Ahmed Larik
 (External Member)
 Sr. Data Processing Officer
 Finance Department,
 Govt. of Sindh, Karachi.



LOCAL FUND AUDIT DEPARTMENT
GOVERNMENT OF SINDH

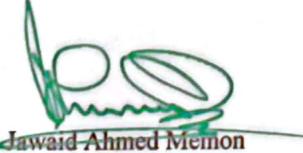
BID EVALUATION REPORT

1.	Name of Procuring Agency:	Local Fund Audit Department, Government of Sindh, Karachi.				
2.	Tender Reference:	No. LFA/01/439/2025-2026				
3.	Tender Description:	Supply and Procurement of Physical Assets				
4.	Name of Work / Item:	Desktop Computer, UPS, Water Dispenser, AC, Furniture and Fixture				
5.	Method of Procurement:	National Competitive Bidding (Single Stage One Envelope Procedure).				
6.	Tender published on:	Daily English Express Tribune: Dated 13.12.25, INF/KRY No. 4196/25 Corrigendum: Dated 19.12.25, INF/KRY No. 4412/25 Daily Urdu Express: Dated 13/19.12.25, INF/KRY No. 4196/25 Corrigendum: Dated 19.12.25, INF/KRY No. 4412/25 Daily Sindhi Kawish: Dated 13/19.12.25, INF/KRY No. 4196/25 Corrigendum: Dated 19.12.25, INF/KRY No. 4412/25				
7.	EPADS ID NO:	EPADS-S-25120636284 Dated 13.12.25				
8.	Total Bid Document Sold:	03-Nos.				
9.	Total Bids Received:	02-Nos i.e., M/s. Roomi Enterprises and M/s. July Enterprises				
10.	Technical Bids Opening date:	06.01.2026.				
11.	Number of Technically qualified Bids:	N/A				
12.	Bids rejected:	N/A				
13.	Financial Bids Opening date:	06.01.2026.				
14.	Evaluation Report:					
Supply and Procurement of Physical Assets						
Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Comparison with estimated Cost	Reasons for Acceptance or Rejection	Remarks
1.	Roomi Enterprises	3,010,000/-	1 st Lowest	0.53% Below	Most Advantageous and Lowest Cost bid as per comparison with prevailing Market rates.	

* Cost inclusive of all the applicable taxes and duties

Recommendations: The Procuring Agency's Procurement Committee unanimously recommends M/s. Roomi Enterprise' the successful bidder, whose bid found as the most advantageous bid, i.e., a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive to the bidding document, and the lowest evaluated cost (refer Annexure-E, F, G). The Procurement Committee further recommends the Procuring Agency for awarding the contract to this recommended bidder within the bid validity period, subject to the redressal of the grievances (if any raised by bidder), verification of the bidders' bid security and approval of the Competent Authority as required under the SPP Rules, 2010 (Amended from time to time).


Asif Aziz Memon
(Member/Secretary)
Audit Officer (H.Qtr.)
Local Fund Audit
Department Karachi


Jawaid Ahmed Memon
(Chairman)
Assistant Director
Local Fund Audit Department,
Karachi.


Waheed Ahmed Larik
(External Member)
Sr. Data Processing Officer
Finance Department,
Karachi.

Refer to the Reports (Financial, Bidders' Qualification Report and Goods' Specification Conformance and Compliance Report) attached with minutes.

**TO WHOM IT MAY CONCERN**

Reference: Invitation for Bids (the 'IFB') floated by the Local Fund Audit Department, Government of Sindh, (the 'Procuring Agency') through published in the national dailies: English Express Tribune, Urdu Express and Sindhi Kawish dated 13th December, 2025, followed by corrigendum dated 19th December, 2025 respectively (the 'NIT') and posting the same along with the Bidding Document dated 13th and 19th December, 2025 ('Bidding Document') on the Procuring Agency and SPPRA's EPAD System at ID # EPADS-S-25120636284 for solicitation of bids from Eligible Bidders in respect of "Supply and Procurement of Physical Assets" in accordance with the SPP Rules, 2010 (As amended from time to time).

This is to certify that the Procuring Agency, including its Complaints Redressal Committee, has not received any complaints (through mail/e-mail/EPAD System) from the bidder relating to the aforementioned bidding process completed so far, i.e., till the finalization and approval of the evaluation report for purpose of public disclosure in terms of Rule-45 of SPP Rules, 2010 (Amended from time to time).

2. This Certificate is being issued by the Procurement Committee after confirmation of the Procuring Agency for posting along with the evaluation result on the SPPRA's EPADS in compliance with Rule-45 of the SPP Rules, 2010 read with the Sindh Public Procurement Regulatory Authority's Instructions circulated vide Policy Letter no. Dir (A&F)/SPPRA/Policy-01/2019-20/0433 dated 20th August, 2019.

3. By issuing this Certificate, the Procurement Committee advises the Procuring Agency to ensure addressing the bidder's complaint, if received henceforth to the Procurement Contract award, in a timely and judicious manner, strictly observing the SPP Rules, including instructions / guidelines relating to it as applicable under the governed procurement frame work.


(Asif Aziz Memon)
Audit Officer (H.O.Ir)
Local Fund Audit Department,
Government of Sindh
(Member/Secretary)


(Jawaid Ahmed Memon)
Assistant Director
Local Fund Audit Department,
Government of Sindh
(Chairman)


(Waheed Ahmed Larik)
Sr. Data Processing Officer
Finance Department,
Government of Sindh
(External Member)


(Waheed Ahmed Shaikh)
Director
Local Fund Audit Department,
Government of Sindh
(Head of Procuring Agency)



Government of Sindh
Sindh Public Procurement Regulatory Authority



No.Dir(A&F)/SPPRA/Policy-01/2019-20/ 0433

Karachi, dated: 20th August, 2019

1. The Chairperson, Planning & Development Board, Government of Sindh, Karachi.
2. The Chairman, Enquiries, Anti-Corruption Establishment, SGA&CD, Karachi.
3. The Senior Member Board of Revenue Sindh, Hyderabad.
4. The Principal Secretary to Governor Sindh, Karachi.
5. The Principal Secretary to Chief Minister Sindh, Karachi.
6. The Chairman, Chief Minister's Inspection Team, Karachi.
7. The Registrar, High Court of Sindh, Karachi.
8. The Administrative Secretaries (All) Government of Sindh, Karachi.
9. The Secretary, Provincial Assembly of Sindh, Karachi.
10. The Chairman, Sindh Revenue Board, Karachi.
11. The Accountant General Sindh, Karachi.
12. The Secretary Provincial Ombudsman Sindh, Karachi.
13. The Inspector General of Police Sindh, Karachi.
14. The Inspector General of Prisons Sindh, Karachi.
15. The Director General, Sindh Civil Services Academy, Karachi.
16. The Commissioner / Deputy Commissioners (All in Sindh).
17. The Registrar, Sindh Services Tribunal, Karachi.
18. The Secretary, Sindh Public Service Commission, Hyderabad.
19. The Head of Autonomous Bodies / Semi-Autonomous Bodies (All in Sindh).
20. The Chief Engineers / Superintendent Engineers (All in Sindh).
21. The Metropolitan Commissioner, Karachi Metropolitan Corporation, Karachi.

SUBJECT: COMPLIANCE OF SINDH PUBLIC PROCUREMENT (SPP) RULES, 2010

It is to inform that Sindh Public Procurement Rules, 2010 focus on transparency, value for money, efficiency and accountability; therefore, disclosure of information is critical for ensuring that the bidding process is objective, fair and transparent. Rule-31(5, 6 & 7) of Sindh Public Procurement Rules, 2010 stipulate as under:

“31. Mechanism for Redressal of Grievances

(5) The complaint redressal committee shall announce its decision within seven days and intimate the same to the bidder and the Authority within three working days. If the committee fails to arrive at the decision within seven days, the complaint shall stand transferred to the Review Committee which shall dispose of the complaint in accordance with the procedure laid down in rule 32; if the aggrieved bidder files the review appeal within ten (10) days of such transfer.

(6) The Procuring Agency shall award the contract after the decision of the complaint redressal committee;

(7) Mere fact of lodging of a complaint shall not warrant suspension of the procurement proceedings;

Provided that in case of failure of the complaint redressal committee to decide the complaint; the procuring agency shall not award the contract, until the expiry of appeal period or the final adjudication by the Review Committee.

2. However, it has been observed that most of the procuring agencies do not conduct meetings of the complaint redressal committees upon receipt of the complaint, which is blatant violation of Rule-31 of SPP Rules, 2010.

3. It is therefore, necessary that the procuring agencies under your administrative control may be directed to upload the certificate duly signed by the Procurement Committee and Head of Procuring Agency certifying therein that complaints received have been resolved and uploaded on the website of the Authority or the procuring agency / complaint redressal committee has not received any complaints related to the instant procurement process, as the case may be. This certificate must be uploaded on the website of the Authority at the time of hoisting of bid evaluation report and contract documents.

4. It may be noted that in terms of Section 2(i) of Sindh Public Procurement Act, 2009 procurement in contravention of any provision of SPP Act, 2009, or Rules, 2010, regulations, orders or instructions made there under or any other law in respect of, or relating to, public procurement may render the procurement process as a Mis-procurement.

Tameezuddin Khero
20/09/19
(Tameezuddin Khero)
Managing Director

Copy forwarded for information to:

- The Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.
- The PS to Minister, Excise, Taxation and Narcotics, Additional Parliamentary Affairs Department / Chairman, SPPRA Board, Karachi.
- The Members SPPRA Board, (All).



VERIFICATION CERTIFICATE

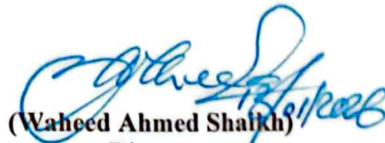
Reference: Invitation for Bids (the 'IFB') floated by the Local Fund Audit Department, Government of Sindh, (the 'Procuring Agency') through published in the national dailies: English Express Tribune, Urdu Express and Sindhi Kawish dated 13th December, 2025, followed by corrigendum dated 19th December, 2025 respectively (the 'NIT') and posting the same along with the Bidding Document dated 13th and 19th December, 2025 ('Bidding Document') on the Procuring Agency and SPPRA's EPAD System at ID # EPADS-S-25120636284 for solicitation of bids from Eligible Bidders in respect of "Supply and Procurement of Physical Assets" in accordance with the SPP Rules, 2010 (As amended from time to time).

This is to certify that the Procuring Agency has duly verified the Bid Securities submitted by bidders in response to the Invitation for Bid (IFB) referenced herein, in compliance with Rule 37(3) of the Sindh Public Procurement Regulatory Authority (SPPRA) Rules, 2010(as amended from time to time).

2. The following Bid Securities have been verified as an authentic financial instruments from their respective issuing banks:

- MCB Limited, Pakistan Chowk Branch (0010), Karachi confirmed on dated 13th January, 2026 that the Pay Order No. 6852401 of Rs. 152,000/-was issued in-favor of M/s Roomi Enterprises.
- FaysalBank Limited, Sharfabad Branch (3001-IBB), Karachi confirmed on dated 13th January, 2026 that the Pay Order No. 8115388of Rs. 151,300/-was issued in favor of M/sJuly Enterprises.
- Bank Al-Habib Limited, Clifton Branch (1019), Karachi confirmed on dated 13th January, 2026 that the Pay Order No. 12905051of Rs. 151,300/-was issued in favor of M/sDK Enterprises.

3.The aforementioned Bid Securities have been authenticated as genuine instruments. This certificate is issued by the Procuring Agency for publication alongside the Bid Evaluation Results on the EPADS of the SPPRA, in accordance with Rule 45 of the SPPRA Rules, 2010, read together with the Sindh Public Procurement Regulatory Authority's Instructions communicated *vide* Policy Letter No. MD/SPPRA/Policy Letter/23-24/0258 dated 16thOctober, 2023.


(Waheed Ahmed Shalkh)

Director,
Local Fund Audit Department,
Government of Sindh



NO.LFA.I.(SAP/H.QTRS)/524
GOVERNMENT OF SINDH
LOCAL FUND AUDIT DEPARTMENT
5TH FLOOR, STATE LIFE BUILDING # 11
ABDULLAH HAROON ROAD, SADDAR KARACHI
LAN # 021-99204721 & 021-99204722
Karachi, dated the 18th January, 2026

To,

The Manager Operation,
Faisal Bank (F.B)
Sharfabad Branch (3001-IBB), Karachi.

Subject:- **VERIFICATION OF PAY ORDER AMOUNTING TO Rs.151,300/-
PKRs SUBMITTED AS A BID SECURITY BY JULY ENTERPRISES
FOR TENDER SUPPLY AND PROCUREMENT OF PHYSICAL
ASSETS.**

With reference to the subject cited above, I am directed to enclose herewith a copy of the Pay Order with the following details:

- Vendor Name: July Enterprises
- Pay Order No. 8115388
- P.O Amount: 151,300 PKRs
- Date: 26th December, 2025

2. Therefore, it is requested to verify the authenticity of the aforementioned Pay Order and inform this office accordingly for further necessary action.

3. Your prompt response in this matter will be appreciated.

(COR Drawn Payorder by Branch..)
Rs 151,300/-
Po# 8115388.
m. Asif 14/1/26
BSSM

(ASIF AZIZ MEMON)
AUDIT OFFICER (H.QTRS)
LOCAL FUND AUDIT DEPARTMENT

OFFICE OF THE DIRECTOR, LOCAL AUDIT FUND DEPARTMENT, 5TH FLOOR, STATE LIFE BUILDING-11,
ABDULLAH HAROON ROAD, SADDAR, KARACHI
Telephone No: +92-99204721
Website: www.finance.gos.pk
Email: wahcedahmedshaikh78@gmail.com

ASIF AZIZ MEMON
AUDIT OFFICER
Local Fund Audit, Sindh Karachi



NO.LFA.I.(SAP/H.QTRS)/524
GOVERNMENT OF SINDH
LOCAL FUND AUDIT DEPARTMENT
5TH FLOOR, STATE LIFE BUILDING # 11
ABDULLAH HAROON ROAD, SADDAR KARACHI
LAN # 021-99204721 & 021-99204722

Karachi, dated the 13th January, 2026

To,

The Manager Operation,
Bank Al-Habib Limited,
Clifton Branch (1019), Karachi.

**Subject: - VERIFICATION OF PAY ORDER AMOUNTING TO RS.151,300/-
PKRS SUBMITTED AS A BID SECURITY BY DK ENTERPRISES FOR
TENDER SUPPLY AND PROCUREMENT OF PHYSICAL ASSETS.**

With reference to the subject cited above, I am directed to enclose herewith a copy of the Pay Order with the following details:

- **Vendor Name:** DK Enterprises
- **Pay Order No.** 12905051
- **P.O Amount:** 151,300 PKRs
- **Date:** 5th January, 2026

2. Therefore, it is requested to verify the authenticity of the aforementioned Pay Order and inform this office accordingly for further necessary action.

3. Your prompt response in this matter will be appreciated.

(ASIF AZIZ MEMON)
AUDIT OFFICER (H.QTRS)
LOCAL FUND AUDIT DEPARTMENT

OFFICE OF THE DIRECTOR, LOCAL AUDIT FUND DEPARTMENT, 5TH FLOOR, STATE LIFE BUILDING-11,
ABDULLAH HAROON ROAD, SADDAR, KARACHI.

Telephone No: +92-99204721

Website: www.finance.gos.pk

Email: wahcedahmedshaikh78@gmail.com

ASIF AZIZ MEMON
AUDIT OFFICER
Local Fund Audit, Sindh Karachi



NO.LFA.I.(SAP/H.QTRS)/524
GOVERNMENT OF SINDH
LOCAL FUND AUDIT DEPARTMENT
5TH FLOOR, STATE LIFE BUILDING # 11
ABDULLAH HAROON ROAD, SADDAR KARACHI
LAN # 021-99204721 & 021-99204722

Karachi, dated the 13th January, 2026

To,

The Manager Operation,
Muslim Commercial Bank (MCB)
Pakistan Chowk Branch (0010), Karachi.

**Subject: - VERIFICATION OF PAY ORDER AMOUNTING TO RS.152,000/-
PKRS SUBMITTED AS A BID SECURITY BY ROOMI ENTERPRISES FOR
TENDER SUPPLY AND PROCUREMENT OF PHYSICAL ASSETS.**

With reference to the subject cited above, I am directed to enclose herewith a copy of the Pay Order with the following details:

- **Vendor Name:** Roomi Enterprises
- **Pay Order No.** 6852401
- **P.O Amount:** 152,000 PKRs
- **Date:** 5th January, 2026

2. Therefore, it is requested to verify the authenticity of the aforementioned Pay Order and inform this office accordingly for further necessary action.

3. Your prompt response in this matter will be appreciated.

*Banker checked from
Pakistan Chowk 0010.*



(ASIF AZIZ MEMON)
AUDIT OFFICER (H.QTRS)
LOCAL FUND AUDIT DEPARTMENT

OFFICE OF THE DIRECTOR, LOCAL AUDIT FUND DEPARTMENT, 5TH FLOOR, STATE LIFE BUILDING-11,
ABDULLAH HAROON ROAD, SADDAR, KARACHI

Telephone No: +92-99204721
Website: www.finance.gos.pk
Email: waheedahmedshaikh78@gmail.com

ASIF AZIZ MEMON
AUDIT OFFICER
Local Fund Audit, Sindh Karachi



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The Way To Be Printing
TCL

ROOMI ENTERPRISES

Suit # 2, Irshad Terrace, Moor Street, Pakistan Chowk, Karachi-7200 Pakistan.

Ph: +92-21-32631457, 32214387, 32621496 Fax: +92-21-32214387

NTN # 2271848-6, S.Tax # 17-50-9999-132-55

E-mail: info@roomienterprises.com

Web: www.roomienterprises.com



Date: 05/01/2026

To,
Director Local Fund Audit Department,
Government of Sindh,
5th Floor, State Life Building-11, Abdullah Haroon Road,
Saddar, Karachi.

SUBJECT: Request for Tender Form Tender for Procurement of Physical Assets for the office of Director Local Fund Audit Department, Government of Sindh, Karachi

We feel pleasure to introduce our firm as Total Office Products, Servers, Computers, Notebooks, Printers, Toners Cartridges, and Repair & Sales, other stationary, Electrical & Electronic items.

Roomi Enterprises providing High standard services since 2003 in all over Pakistan. It is pride for us to maintain prompt services for supply of high Standard quality goods under well-experienced staff to save valuable time and money of our valued customers.

So you are on requested to issue our firm TENDER FORM to the bearer of this request.

Thanking You,
For, Roomi Enterprises,



S. Muntazir Jafri
0300-3991405



DK ENTERPRISES

63-B, 1st Floor, Sasi Arcade Clifton Block 7, Karachi

Cell # : 0333-7520303

E-mail : dkenterprises_kchi@hotmail.com

Ntn # 7285830-6

Date : 05-01-2025

DIRECTOR

Local Audit Fund Department,
5th Floor, State Life Building-11, Abdullah Haroon Road, Saddar,
Karachi

Subject: **APPLICATION FOR ISSUANCE OF TENDER DOCUMENTS IN FAVOR OF M/S: DK ENTERPRISES**

With due respect, it is requested that tender documents may please be issued in my favor. In this regard, the tender fee of PKR 2,000/- is attached herewith in the shape of Pay Order vide No. 12905050 Dated 05-01-2026 .

Thanking you.

Yours sincerely,

DA/ Original -Pay-order



Government of Sindh
Sindh Public Procurement Regulatory Authority



No. MD/SPPRA/Policy Letters/23-24/0258

Karachi, dated 16/10/2023

1. The Chairperson, Planning & Development Board, Government of Sindh, Karachi.
2. The Chairman, Enquiries, Anti-Corruption Establishment, SGA&CD, Karachi.
3. The Senior Member, Board of Revenue Sindh, Hyderabad.
4. The Principal Secretary to Governor Sindh, Karachi.
5. The Principal Secretary to Chief Minister Sindh, Karachi.
6. The Chairman, Chief Minister's Inspection Team, Karachi.
7. The Registrar, High Court of Sindh, Karachi.
8. The Administrative Secretaries (All) Government of Sindh, Karachi.
9. The Secretary, Provincial Assembly of Sindh, Karachi.
10. The Chairman, Sindh Revenue Board, Karachi.
11. The Accountant General Sindh, Karachi.
12. The Secretary to Provincial Ombudsman Sindh, Karachi.
13. The Inspector General of Police Sindh, Karachi.
14. The Inspector General of Prisons Sindh, Karachi.
15. The Director General, Sindh Civil Services Academy, Karachi.
16. The Commissioners / Deputy Commissioners (All in Sindh).
17. The Registrar, Sindh Services Tribunal, Karachi.
18. The Secretary, Sindh Public Service Commission, Hyderabad.
19. The Head of Autonomous Bodies / Semi-Autonomous Bodies (All in Sindh).
20. The Chief Engineers / Superintendent Engineers (All in Sindh).
21. The Metropolitan Commissioner, Karachi Metropolitan Corporation, Karachi.

Subject: **COMPLIANCE OF THE SPP RULES, 2010 - VERIFICATION OF BID SECURITY AND PERFORMANCE SECURITY INSTRUMENTS**

As per Rule-37(3) and 39(4) of the SPP Rules, 2010, it is mandatory for the Procuring Agencies to verify the Bid Security and Performance Security instruments respectively submitted by the bidders in the following form or manner:

Cost of the Bid / Performance Security	Verification by
Upto Rs. 50.00 Million	Issuing Agency
Above Rs. 50.00 Million	Head Office of the issuing Agency

2. Whereas, It has been observed that a large number of the Procuring Agencies do not verify the bid security and performance security instruments submitted by bidder(s) prior to the announcement of bid evaluation result and signing of the contract with successful

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bidder(s), respectively. This is not only violation of above mentioned SPP Rules, 2010 but may also result in unnecessary delays in procurements

3. In view of the above, It is requested that all procuring agencies under your administrative control may be directed to verify the Bid Security and Performance Security Instruments as per Rules and uploaded the same on SPPRA website along with Bid Evaluation Report (BER) and Contract Documents respectively as per enclosed format in order to avoid the procurement process to be declared as Mis-Procurement under Rule-32(A) of the SPP Rules, 2010 read with Section 2(f) of SPP Act, 2009.

R. Asif
(Rubina Asif)
Managing Director

Copy for information to:-

- Managing Directors, Federal PPRA, KPK PPRA, Punjab PPRA, GB PPRA.
- The Director General (Audit) Sindh, Karachi.
- The Accountant General Sindh, Karachi.
- The Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.
- All Members of SPPRA Board.
- PS to Chairman SPPRA Board.
- Assistant Director (IT), SPPRA with a request to upload on SPPRA Website (www.pprasinhd.gov.pk) and Face Book page (facebook.com/PPRASindh).



**GOVERNMENT OF SINDH
LOCAL FUND AUDIT DEPARTMENT**

Karachi, dated the 9th December, 2025

Ph: 021-99204721

SUBJECT: MINUTES OF MEETING:PRE-BID OPENING REVIEW AND APPROVAL OF BIDDING DOCUMENTS.

A meeting of the Procurement Committee (the 'Committee'), constituted vide Notification dated 21st November, 2025, of the Local Fund Audit Department, Government of Sindh (the '**Procuring Agency**'), for the procurement of Physical Assets for the office of the Director, Local Fund Audit Department, Government of Sindh, as per the annual budgetary allocation, was held under the Chairmanship of the Assistant Director (LFA) at the office of the Director, Local Fund Audit Department, 5th Floor, State Life Building-II, Abdullah Haroon Road, Saddar, Karachi, on 08th December, 2025, at 12:00 PM. for the purpose to review and finalizing the Bidding Documents for compliance with SPP Rule-8(1) and ensuring all precise needs of the Procuring Agency are accurately reflected in the final documents in accordance with SPP Rules, prior to the issuance and publication of the Notice Inviting Tenders (NIT).The following committee members attended the meeting, as per the Attendance Sheet attached at **Annexure-I**.

- 1. **Assistant Director,**
Local Fund Audit Department, Government of Sindh Chairman
- 2. **Audit Officer (H-Qtr),**
Local Fund Audit Department, Government of Sindh Member/Secretary
- 3. **Data Processing Officer (SAP/IT),**
Finance Department, Government of Sindh Member

2. The Chairman commenced the proceedings by welcoming the Committee members. Following introductory remarks, the Chair directed the Secretary / Audit Officer (H.Qtr) to brief on the procurement background and to outline the requisite steps for initiating the competitive bidding process ensuring full adherence to the Sindh Public Procurement Rules.

3. The Secretary apprised the Committee of a budgetary allocation sanctioned by the Finance Department, Government of Sindh for the Financial Year 2025-2026 to strengthen the operational capacity of the Procuring Agency through the procurement of essential Physical Assets.

4. Subsequently, the Procuring Agency constituted the Committee in accordance with SPP Rules 7 & 8 ibid for undertaking the bidding process of goods. In compliance with Rules 11 & 12 ibid, the Procuring Agency's Annual Procurement Plan FY 2025-2026 integrates the necessary procurement for "Supply and Procurement of Physical Assets",specifically including Desktop Computers with LED Screens, UPS, Water Dispensers, 1.5-Ton Split Air Conditioners with Stabilizer and Furniture & Fixture.

5. The Committee was informed that the Procuring Agency has prepared the Notice Inviting Tender (NIT) and complete bidding documents, titled as: "**Supply and Procurement of Physical Assets**" for the office of Director, Local Fund Audit Department, wherein items which are required to be procured, specified as Desktop Computers, UPS, Water Dispenser, Split Air Conditioned 1.5 Ton, Stabilizer and Furniture & Fixture. In-order to consider the existing

ASIF AZIZ MEMON
AUDIT OFFICER
Local Fund Audit, Sindh Karachi

WAHEED AHMED LARIK
Sr. Data Processing Officer
Finance Department
Government of Sindh

JAWAD AHMAD MEMON
ASSISTANT DIRECTOR
LOCAL FUND AUDIT
FINANCE DEPARTMENT
GOVT OF SINDH.



DIRECTORATE OF THE LOCAL AUDIT FUND DEPARTMENT

PRE BID MEETING OF PROCUREMENT COMMITTEE FOR REVIEWING/FINALIZING NIT AND TENDER BIDDING DOCUMENTS: SUPPLY AND PROCUREMENT OF PHYSICAL ASSETS, FOR THE OFFICE OF DIRECTOR LOCAL FUND AUDIT DEPARTMENT, GOVERNMENT OF SINDH.

PROCUREMENT COMMITTEE (ATTENDANCE SHEET)

**Meeting Schedule:
Monday: 8th December-2025
Venue: Directorate of Local Audit Fund Department, 5th Floor, State
Life Building-11, Abdullah Hraoon Road, Karachi.**

Sr. No.	Name of Officer	Designation and Department	Signature	
01	Mr. Jawaid Ahmed Memon	Assistant Director, Local Fund Audit Department, Karachi	Chairman	
02	Mr. Asif Aziz Memon	Audit Officer (H-Qtr), Local Fund Audit Department, Karachi	Member/Secretary	
03	Mr. Waheed Ahmed Larik	Data Processing Officer, Finance Department, Karachi (SAP/IT).	Member	

requirements for procuring goods which inter-alia contains the content (a) invitation for bids; (b) instructions to bidders;(c) bid data sheet;(d) evaluation and qualification criteria; (e) bidding forms;(f) schedule of requirements;(g) general conditions of contract;(h) special conditions of contract;(i) contract forms; and(j) appendices, etc. as required under Rule-21(1) *ibid* and requires bidders to submit their bids along with bid security equivalent to **five (5%)** of the total quoted bid price and other supporting documents to prove their eligibility using **Single Stage-One Envelopes Procedure** for 'Supply and Procurement of Physical Assets' as laid down under the SPP Rule-46(1) & Rule-46(2) respectively. In accordance with the provisions of SPP Rule 18 *ibid*, a bid preparation and submission period of **fifteen (15) days** has also been stipulated from the date of NIT publication to ensure adequate time for prospective bidders.

6. Furthermore, the secretary informed the forum that the estimated costs of the instant procurement activity exceeds PKR 3 million, which requires the Procuring Agency to advertise the Notices Inviting Tenders (NITs) in at least three widely circulated leading dailies of English, Urdu and Sindhi languages. Concurrently, the NIT and complete bidding documents shall also be uploaded/hoist on or before the first date of issuance of these documents on official websites of both the Sindh Public Procurement Regulatory Authority (SPPRA) and the Procuring Agency in terms of Rules 17 & 21 *ibid*.

7. The draft bidding documents with procurement details which were placed in front of the Committee are as under:

NOTICE INVITING TENDERS (NIT)

Supply and Procurement of Physical Assets for the office of Director, Local Fund Audit Department, Government of Sindh, Karachi.

Line-Item No.	Description	Qty	Type	Budget Allocation (2025-2026)
1	Computer with all accessories (With LED Screen)	10	Unit	2,070,000
2	UPS (For Computer)	10	Unit	220,000
3	Water Dispenser	01	Unit	42,000
4	Split Air Conditioner 1.5 Ton with Stabilizer	01	Unit	165,000
5	Furniture & Fixture	01	Job	29,000
				500,000

8. Upon thorough deliberation and a comprehensive review of the Bidding Documents and the Notice Inviting Tenders (NIT), the Procurement Committee unanimously resolved to initiate the Competitive Bidding Process. The Committee hereby recommends the publication of the NIT in three (03) leading newspapers (English, Urdu, and Sindhi) and the concurrent uploading of the NIT and all Bidding Documents on the Procuring Agency's website and the SPPRA's designated e-procurement portal (EPADS), in compliance with the SPP Rules, subject to the prior approval of the Head of Department. Furthermore, the Committee advised the Procuring Agency to respond promptly and rectify any observations, if issued by the SPPRA via the EPAD System following the posting of Bidding Documents, ensuring strict adherence to the SPP Rules at every stage of the process.

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

ASIF AZIZ MEMON
AUDIT OFFICER
 Local Fund Audit, Sindh Karachi

Wahid Muneer LARIK
 Sr. Principal Procurement Officer
 Government of Sindh

(Handwritten signature)

FOR APPROVAL Please DIPA



NO.LFA.I.(SAP/H.QTRS)/470
GOVERNMENT OF SINDH
LOCAL FUND AUDIT DEPARTMENT
5TH FLOOR, STATE LIFE BUILDING # 11
ABDULLAH HAROON ROAD, SADDAR KARACHI
LAN # 021-99204721 & 021-99204722

Karachi, dated the 19th December, 2025

To,

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

Subject: CORRIGENDUM TO TENDER FOR PROCUREMENT AND SUPPLY OF PHYSICAL ASSETS FOR THE OFFICE OF DIRECTOR, LOCAL FUND AUDIT DEPARTMENT, GOVERNMENT OF SINDH

Reference: NO.LFA/1/439/2025-2026

I am directed to refer to the subject cited above and to state that a **Corrigendum** in respect of **Tender NO.INF/KRY/4196/25** for "**Procurement and Supply of Physical Assets**" for the **Office of Local Fund Audit Department, Government of Sindh, Karachi**, earlier published in the daily newspapers, is required to be published.

2. In this regard, the **Copy of Corrigendum** is enclosed herewith for publication in the **same leading daily newspapers**, i.e. **Daily English "Express Tribune", Daily Urdu "Express" and Daily Sindhi "Kawish"**, by tomorrow or at the earliest possible date.

3. It is further requested that **one copy of each newspaper carrying the above Corrigendum advertisement** may kindly be furnished to this department for record and official purposes.

Encl: as above.

(ASIB AZIZ MEMON)
AUDIT OFFICER (H.QTRS)

Copy forwarded for information and necessary action to:-

1. The Chief Information Officer, Information Management Unit, Finance Department, Government of Sindh, with the request to upload the Corrigendum on the Finance Department's official website.
2. The Section Officer (LF-I), Finance Department, Government of Sindh, Karachi.
3. Office Order File.

(ASIF AZIZ MEMON)
AUDIT OFFICER (H.QTRS)



NO.LFA.I.(SAP/H.QTRS)/ 469
GOVERNMENT OF SINDH
LOCAL FUND AUDIT DEPARTMENT
5TH FLOOR, STATE LIFE BUILDING # 11
ABDULLAH HAROON ROAD, SADDAR KARACHI
LAN # 021-99204721 & 021-99204722

Karachi, dated the 19th December, 2025

Reference:
No. LFA/1/439/2025-2026

CORRIGENDUM

With reference to Tender NO.INF/KRY/4196/25 for Procurement and Supply of Physical Assets for the Office of Local Fund Audit Department, Government of Sindh, Karachi, published in The Express Tribune, Daily Kawish, and Daily Express on 13th December, 2025, uploaded on the SPPRA/EPADS-S-25120636284) and procuring agency website, it is hereby notified to all prospective bidders that bid security shall be submitted strictly in accordance with the amended Rule-37(1) of the Sindh Public Procurement Rules, as reproduced below:

"The procuring agency shall require the bidders to furnish a fixed amount of bid security not exceeding five percent of the estimated value of procurement determined by the procuring agency."

Description	Previous (Bid Security)	Revised (Fixed Bid Security)
Bid Security Amount	5% of quoted Cost of the bid	Rs.151,300 (Against One or All)

All bidders must submit a fixed Bid Security of Rs.151,300/-, against One or All Items. This fixed amount is mandatory for bid submission. All other terms, conditions, specifications and timelines of the original NIT remain unchanged.

This corrigendum shall be part of the bidding documents.


(WAHEED AHMED SHAIKH)
DIRECTOR
WAHEED AHMED SHAIKH
Director
Local Fund Audit, Sindh
Karachi

ADDRESS:
OFFICE OF THE DIRECTOR, LOCAL AUDIT FUND DEPARTMENT, 5TH FLOOR, STATE LIFE BUILDING-11, ABDULLAH HAROON ROAD, SADDAR, KARACHI.
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روزانه

Sunday, 21 December, 2025

(جلد 36) آچر 21 ڊسمبر 2025 ۽ بمطابق 29 جمادي الثاني 1447ھ (شمارو 140) قيمت 40 روپيا

نمبر: LFA.I.(SAP/H.QTRS)/469

حڪومت سنڌ، کاتو لوڪل فنڊ آڊٽ



پنجين منزل، اسٽيٽ لائيف بلڊنگ نمبر 11

عبدالله هارون روڊ، صدر، ڪراچي

ليڊ لائين نمبر: 021-99204721, 021-99204722

ڪراچي، تاريخ 19 ڊسمبر، 2025ء

حوالو No.LFA/1/439/2025-2026

تصحيح (Corrigendum)

نمبر 25/4196/INF/KRY بابت ”کاتو لوڪل فنڊ آڊٽ، حڪومت سنڌ، ڪراچي لاءِ فزيڪل اٽائن جي خريداري ۽ فراهمي“ جيڪو تاريخ 13 ڊسمبر 2025 تي روزاني ايڪسپريس ٽريبون، روزاني ڪاوش ۽ روزاني ايڪسپريس پر شايع ٿيو، تنهنڪري SPPRA/EPADS (S-25120636284) ۽ پروڪيورنگ ايجنسي جي ويب سائيٽ تي اپلوڊ ڪيو ويو، جي حوالي سان سمورا مسڪند واک ٽينڊن کي آگاه ڪيو ويو ٿو ته واک جي ضمانت (Bid Security) سنڌ پبلڪ پروڪيورمينٽ رولز جي ٽرمينر ٿيل قاعده (1) 37 جي عين مطابق جمع ڪرائڻ لازمي هوندا، جنهن جي تفصيل هيٺ ڄاڻايل آهي:

”پروڪيورنگ ايجنسي واک ٽينڊن لاءِ هڪ مقررہ رقم واک جي ضمانت طلب ڪري ٿي جيڪو پروڪيورنگ ايجنسي جي طرفان مقرر ڪيل ڪيبل ڪيبل لاڳت جي پنج سيڪڙو کان وڌيڪ نه هجي.“

تفصيل	آڳوڻي (واڪ جي ضمانت)	نظر ثاني ٿيل (مقررہ واک جي ضمانت)
واڪ جي زر ضمانت	واڪ جي قيمت جو 5%	151,300 روپيا (هڪ يا سمورن آئٽمز لاءِ)

سمورن واک ٽينڊن لاءِ لازمي آهي ته 151,300 روپين جي مقررہ واک جي ضمانت هڪ يا سمورن آئٽمز لاءِ جمع ڪرائين، هي مقررہ رقم واک جمع ڪرائڻ لاءِ لازمي آهي. اصل NIT جي ٻين شمارن شرطن، ضابطن، ٽيڪنيڪي تفصيل ۽ وقت بندستورن برقرار رهندا. هي تصحيح واک دستاويزن جو لازمي حصو تصور ڪيو وڃي.

(وحيد احمد شيخ)
ڊائريڪٽر

INE/KRY/4412/25

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نمبر: LFA.I.(SAP/H.QTRS)/469

حکومت سندھ، محکمہ لوکل فنڈ آڈٹ



پانچویں منزل، اسٹیٹ لائف بلڈنگ نمبر 11

عبد اللہ ہارون روڈ، صدر کراچی

لینڈ لائن نمبر: 021-99204721, 021-99204722

کراچی، بتاریخ 19 دسمبر 2025ء

حوالہ No. LFA/1/439/2025-2026

MO. CL. No. 1439/2025-2026

تصحیح (Corrigendum)

ٹینڈر نمبر INF/KRY/4196/25 بابت "محکمہ لوکل فنڈ آڈٹ، حکومت سندھ، کراچی کے لیے فزیکل اسٹاکس کی خریداری و فراہمی" جو کہ مورخہ 13 دسمبر 2025ء کو روزنامہ ایکسپریس فریڈین، روزنامہ کاوش اور روزنامہ ایکسپریس میں شائع ہوا، نیز SPPRA/EPADS (S-25120636284) اور پروکیورنگ ایجنسی کی ویب سائٹ پر اپ لوڈ کیا گیا، کے حوالے سے تمام تہذیبی دہندگان کو مطلع کیا جاتا ہے کہ بولی کی ضمانت (Bid Security) سندھ پبلک پروکیورمنٹ روٹر کے ترمیم شدہ قاعدہ (37(1) کے عین مطابق جمع کروانا لازم ہوگا، جس کی تفصیل درج ذیل ہے:

"پروکیورنگ ایجنسی بولی دہندگان سے ایک مقررہ رقم بلور بولی کی ضمانت طلب کرے گی جو کہ پروکیورنگ ایجنسی کی جانب سے مقرر کردہ تخمینہ لاگت کے پانچ فیصد سے زیادہ نہ ہو۔"

تفصیل	مابقیہ	تفصیلی شدہ
بولی کی ضمانت	بولی کی ضمانت	(مقررہ بولی کی ضمانت)
5% کا	بولی کی قیمت	151,300 روپے
		(ایک یا تمام آئٹمز کے لیے)

تمام بولی دہندگان کے لیے لازم ہے کہ وہ 151,300 روپے کی مقررہ بولی کی ضمانت ایک یا تمام آئٹمز کے لیے جمع کروائیں۔ یہ مقررہ رقم بولی جمع کروانے کے لیے لازمی ہے۔ اصل NIT کی دیگر تمام شرائط، ضوابط، ہنواید، تکنیکی تفصیلات اور اوقات کار بدستور برقرار رہیں گے۔

یہ تصحیح بولی دستاویزات کا لازمی حصہ تصور کیا جائے گا۔

(دعید احمد شیخ)

ڈائریکٹر

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5TH FLOOR, STATE LIFE BUILDING # 11
ABDULLAH HAROON ROAD, SADDAR KARACHI
LAN # 021-80204721 & 021-80204722
Karachi, dated the 19th December, 2020
Reference No. LFA/14/36025-2020

CORRIGENDUM

With reference to Tender No. SF/RY/14/36025 for Procurement and Supply of Physical Assets for the Office of Local Fund Audit Department, Government of Sindh, Karachi, published in The Express Tribune, Daily Karachi, and Daily Express on 13th December, 2020, updated on the SF/RY/14/36025-2020 website, it is hereby notified to all prospective bidders that bid security shall be submitted strictly in accordance with the amended Rule 37(1) of the Sindh Public Procurement Rules, as reproduced below:

"The procuring agency shall require the bidders to furnish a fixed amount of bid security not exceeding five percent of the estimated value of procurement determined by the procuring agency."

Description	Previous (Bid Security)	Revised (Fixed Bid Security)
Bid Security Amount	5% of quoted Cost of the bid	Rs 151,300 (Against One or All)

All bidders must submit a fixed Bid Security of Rs 151,300, against One or All items. This fixed amount is mandatory for bid submission. All other terms, conditions, specifications and Smallness of the original NIT remain unchanged. This corrigendum shall be part of the bidding documents.

(WAHEED AHMED SHAIKH)
DIRECTOR

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SF/RY/14/36025

BUDGET DOCUMENTS ▾

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DASHBOARDS

LATEST TENDER DETAILS

Title Supply and Procurement of Physical Assets for the Offices of Director Local Fund Audit Department, Government of Sindh.

DOCUMENT NAME	PUBLISHED DATE	CLICK TO DOWNLOAD
Corregendum	19/12/2025	Download
Bidding Document	15/12/2025	Download

سندھ پبلک پرو کورپوریشن ریگولیشنری
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Dec 21, 2025

UAN: 051-111-137-237

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EPADS Login



Public Tenders

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EPADS-S-25120636284

Supply and Procurement of Physical Assets

Department Name: Local Fund Audit Khi

Status: In-Progress

Location: Karachi central

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PA Published Documents

Published Date: Dec 13, 2025, 8:18 PM
Closing Date: Jan 6, 2026, 11:30 AM
Bid Opening Date : Jan 6, 2026, 12:00 PM
Validity Date: Apr 6, 2026