



GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Purchase Order

PO NO: FD (CTC-I) 03(03)/13-14

PO Date: 18th June, 2014

Supplier:

Euro International
02nd Floor, Rimpa Plaza,
M.A Jinnah Road,
Karachi, Pakistan.
Phone: +92-0213-7011267

Ship to Location:

Finance Department, Govt of Sindh,
Building No. 06, A-K Lodhi Block,
Sindh Secretariat, Shah-r-Kamal Attaturk
Karachi, Pakistan.
Phone: 021-99222113

Delivery Required by:

01 to 05 day

Delivery Date:

June, 23, 2014

Bill to Location:

Room No. 171, CTC-I Section, Ground Floor,
Finance Complex, A-K Lodhi Block,
Sindh Secretariat, Shah-r-Kamal Attaturk,
Karachi, Pakistan.

Attention: Mr. Muhammad Asad



We are informed to confirm the purchase order on behalf of Finance Department as per details given below:-

Sr. No	Description	Quantity	Unit Price	Total Amount (PKR)
1.	Fabric (Shabbir Summer View) Egg white	840 Nos	1868.49/-	Rs. 1,569,532/-
2.	Waist Coats (Korean Mini mate) Black Color	790 Nos	574.47/-	Rs. 453,831.30/-
3.	Shoes (Bata Article No. 845-6454) Black Color	840 Nos	1708.2/-	Rs. 1,434,888/-
4.	Socks (Dawson)	840 Nos	81.9/-	Rs. 68,796/-

Total value of this purchase order is PAK Rs. 3,527,047/-

(PAK: Rupees Three Million Five Lac Twenty Seven Thousand & Forty Seven only)

Terms & Conditions:

- The specifications of the Uniform Items are to be in accordance with your bid submitted for this purchase. Any deficiency in the stores will be met by the supplier at no cost to Finance Department.
- Invoice should be addressed to **Section Officer (B&A), Finance Department, Govt of Sindh, Karachi** with the original invoice (along with photocopy of this P.O and original Delivery Challan).
- In case of delay attributable to supplier, the supplier shall become liable to penalties for breach of contract. Such penalties shall be levied at the rate of 0.25% of the total purchase order amount per day of delay from original delivery date. The above prices include all Govt/applicable Taxes.
- Finance Department reserves the right to cancel/voke this purchase order if delivery is not made within the delivery period.

(AAMIR ZIA ISHAN)
SECTION OFFICER (B&A)

C.C to:

- The Director Sindh Public Procurement Regulatory Authority, Govt of Sindh, Karachi.



EURO INTERNATIONAL

Date : 19-06-2014

Ref.No. FD CTC-I)03(03)/13-14

To,

S.O (B&A)

Finance Department, Government of Sindh.

AK Lodhi Block, Sindh Secretariate Building No: 06

Subject: Acceptance of Purchase Order and Delivery Date for the Items Required

Purchase Order: FD (CTC-I)03(03)/13-14 DATED 18TH June 23, 2014

Dear Sir,

With the reference to the subject above, I am duly accepting your purchase order for the items mentioned in the P.O. and assure you that the your delivery for the required items will be made before the 23RD June 2014.

Thanks & Regards,



EURO INTERNATIONAL

MR MUHAMMAD ASAD

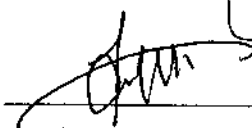
03002610009

FINANCIAL PROPOSAL

Name of the Firm and Address EURO INTERNATIONAL
2nd floor Rimpia Plaza, M.A Jinnah Road
KARACHI, PAKISTAN.

2. The rates for provision of Uniform & Liveries are mentioned below:-

Sr. No	Description	Cost per meter of Fabric	Quantity Required	Cost per unit offer (Including all Taxes)	Total Amount (Qty x per unit cost)
1.	Fabric	266.9307 meter	840 Nos	=1868.49/=	=1569537/=
2.	Vast Coat	-	790 Nos	=574.47/=	=453831.39/=
3.	Shoes BATA	-	840 Nos	=1708.27/= ART. NO. 845-8459	=1434888/=
4.	Socks	-	840 Nos	=81.9/=	=68796/=
Grand Total					=3577047/=

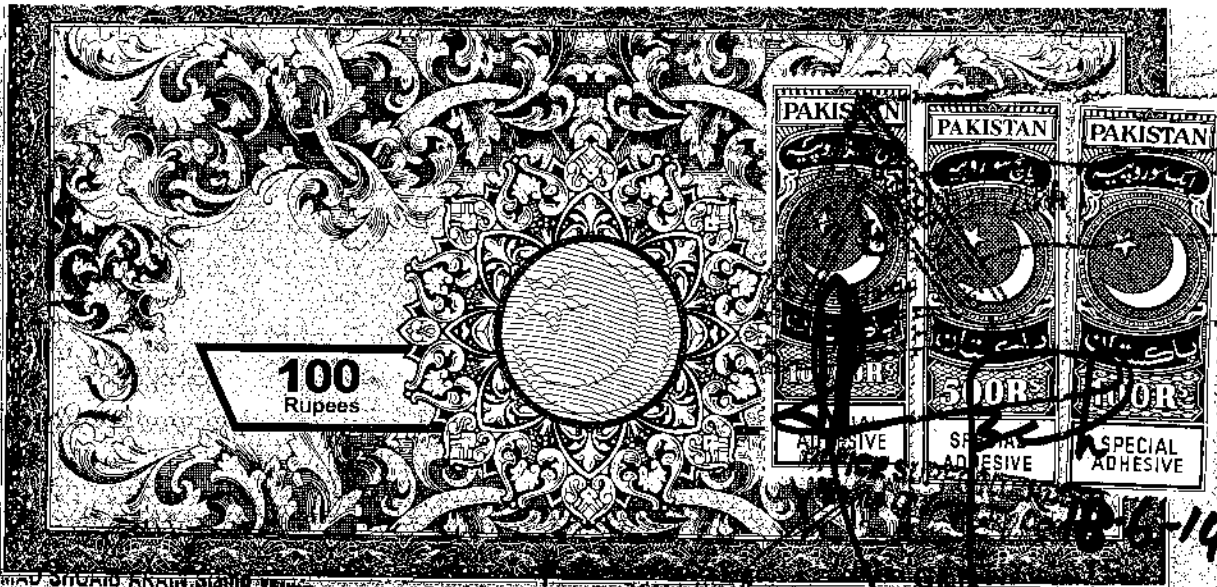
Authorized Signature  Stamp



Name: Muhammad ASAD

Date: 15/04/14





UNANNOUNCED STAMP OFFICE KARACHI
 1/17 No. 178, Flar No. 103, Zubair, Madem Plaza
 Chan Ghor Road, Mademwara Opp. City Courts, Karachi
 S.No. 689.33 DATE 11 JUN 2014
 ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE
 VALUE RS.
 STAMP VENDOR'S SIGNATURE

11 JUN 2014
ZAFAR ALAM
 Advocate
 Ledger No. 7512/H.C

The stamp duty has been assessed as per partical mentioned in this instrument under the Schedule to Stamp Act, 1899 and powers conferred by Notificat No. CIS/SW/BOR/2014-179, dated 03.04.2014, which required of Rs. 1,0600/-

Assistant Chief Officer of Stamps
 Assistant Sub-Inspector of Stamps
 Stamp Office, City Courts, Karachi

**GOVERNMENT OF SINDH FINANCE DEPARTMENT
 CONTRACT AGREEMENT**

This AGREEMENT of Contract (hereinafter called the "CONTRACT") is made on this 11th day of June 2014, between FINANCE DEPARTMENT GOVT. OF SINDH (hereinafter called "Procuring Agency") and M/S.EURO INTERNTIONAL, 2nd Floor, Rimpa Plaza, M.A Jinnah Road, Karachi, Pakistan (hereinafter called the "Contractor").

WHEREAS the Finance Department "Procuring Agency" is desirous that certain works viz supply of Uniform items should be supply by M/S. EURD INTERNATIDNAL "Contractor" and the Procuring Agency has accepted a bid offered by the M/S. EURO INTERNATIONAL for the execution and completion of such work and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. Specification with quantity and rate:

Sr. No	Description	Quantity	Unit Price	Total Amount (PKR) (Including all Govt. Applicable Taxes)
1.	Fabric (Shabbir Summer View) Egg white	840 Nos	1868.49/-	Rs. 1,569,532/-
2.	Waist Coats (Korean Mini mate) Black Color	790 Nos	574.47/-	Rs. 453,831.30/-
3.	Shoes (Bata Article No. 845-6454) Black Color	840 Nos	1708.2/-	Rs. 1,434,888/-
4.	Socks (Dawson)	840 Nos	81.9/-	Rs. 68,796/-

Total value of this purchase order is PAK Rs. 3,527,047/-

(PAK: Rupees Three Million Five Hundred Twenty Seven Thousand & Forty Seven only)

3. The specifications of the Liveries items are to the in accordance with the contractor bid submitted for this purchase. Any deficiency in the stores will be met by the "Contractor" at no cost to "Procuring Agency".
4. The schedule of the payments against supplies by the Procuring Agency to the contractor should be after completion of the job assigned through this Agreement, the contractor hereby covenant with the Procuring Agency to execute and complete the task and remedy defects therein in conformity and in all respects within the provision of the contract.

AMIR ZIA ISHRAN
 Section Officer (B&A)
 Finance Department
 Government of Sindh



6. In case of delay attributable to supplier, the contractor should become liable to penalties for breach of contract. Such penalties shall be levied at the rate of 0.25% of the total purchase order amount per day of delay from original delivery date i.e. June, 15th 2014 and price of all livery items would be included all Government Taxes.
7. Contract period of the above mentioned task, terms and conditions will be commences from the contract signing date to June, 30th 2014.

Signature of the Contractor

M. A. Adani

(Seal)

Signature of the Procuring Agency

Nisar Ahmed Shaikh
(Seal) **Nisar Ahmed Shaikh**
Add: Finance Secretary (Admn/SR)
Finance Department
Government of Sindh

Signed, Sealed and Delivered in the presence of:

Witness-I

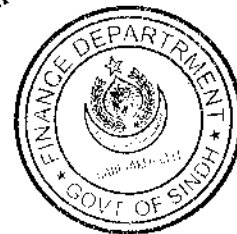
M. Owais Bhatto
62201-7810037-7

M. Owais Bhatto - S/o Abdul Karim Bhatto
(Name, Title and Address)

Witness-II

Aamir Zia Isran
(Name, Title and Address)
AAMIR ZIA ISRAN
Section Officer (B&A)
Finance Department
Government of Sindh

Aamir Zia Isran
AAMIR ZIA ISRAN
Section Officer (B&A)
Finance Department
Government of Sindh





FINANCE DEPARTMENT GOVERNMENT OF SINDH

CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION /DEPTT.	Finance Department Govt of Sindh.	
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Government	
3)	TITLE OF CONTRACT	Purchase of Uniform & Liveries	
4)	TENDER NUMBER	No. FD (CTC-I) 03 (03)/2013-2014	
5)	BRIEF DESCRIPTION OF CONTRACT	Procurement of Uniform Items for Class-IV Employees of Finance Department.	
6)	FORUM THAT APPROVED THE SCHEME	Government of Sindh	
7)	TENDER ESTIMATED VALUE	Not constant	
8)	ENGINEER'S ESTIMATE (For civil works only)	-	
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Five (05) Days	
10)	TENDER OPENED ON (DATE & TIME)	15 th April, 2014 at 01:00 pm	
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos	
12)	NUMBER OF BIDS RECEIVED	02 Nos	
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02 Nos	
14)	BID EVALUATION REPORT (enclose a copy)	Enclosed	
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Euro International, 02 nd Floor, Rimpa Plaza, M.A Jinnah Road, Karachi.	
16)	CONTRACT AWARD PRICE	Rs. 3,527,047/-	
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	M/s. Euro International being the single qualified firm.	
18)	METHOD OF PROCUREMENT USED (Tick one)		
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input type="checkbox"/>	
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	
	c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.		
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Administrative Secretary	
20)	WHETHER THE PROCUREMENT WAS INCLUDING IN ANNUAL PROCUREMENT PLAN?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
21)	ADVERTISEMENT:		
	i) SPPRA Website (If yes, give date and SPPRA identification No)	Yes	Date: 28 th March, 2014 SPPRA Sr No: 19550
		No	
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	Urdu Express Dt:29-03-14 English The News Dt: 30-03-14 Sindhi Kawish Dt: 01-04-14



22)	NATURE OF CONTRACT	No	<input type="checkbox"/>	Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>		
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDING IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>		
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	N	
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>		
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	N	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>		
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>		
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	N	
31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes		No	<input checked="" type="checkbox"/>		
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE /DOCUMENTS (If yes, give details)	Yes		No	<input checked="" type="checkbox"/>		
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes		No	<input checked="" type="checkbox"/>		
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes		No	<input checked="" type="checkbox"/>		
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>		
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	N	
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (Bank guarantee etc)?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	N	
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes		No	<input checked="" type="checkbox"/>		
Signature & Official Stamp of Authorized Officer		AAMIR ZIA ISRAN Section Officer (B&A) Finance Department Government of Sindh					
FOR OFFICE USE ONLY							

OLYMPIC ENTERPRISES

Thattai Compound, M. A. Jinnah Road, Karachi-74000 (Pakistan)

Tel: (92-21) 2731973, 8241354 Fax: (92-21) 2734566

E-mail: info@industrialsafetyshoes.com

Website: www.industrialsafetyshoes.com

Ref. No. 08A-OE4-2014

Date: 09-Apr-2014

GOVT OF SINDH FINANCE DEPARTMENT

Room # 171.Care Taker Cell #-1,

Ground Floor, Finance Department,

Government of Sindh, Building no.06,

Sindh Secretariat, A.K.Lodhi Block,

Shah-r-Kamal Attatruk,

Karachi-Pakistan.

SUBJECT : REQUEST FOR TENDER FORM FOR TENDER NOTICE
No. (CTC-1)/03(03)UNIFORMS & LIVERIES/2013-2014.

Dear Sir,

With reference to your above mentioned tender inquiry published on PPRA Website, Kindly deliver the "Tender Form" to the bearer of this letter, and obliged.

Regards,

FOR OLYMPIC ENTERPRISES

Abdul Rehman
Abdul Rehman
CEO



Aamir Zia Isran
AAMIR ZIA ISRAN
Section Officer (B&A)
Finance Department
Government of Sindh

GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE

NATIONAL TAX NUMBER CERTIFICATE

[Issued under section 20 of the Finance Act, 1999]

National Tax Number (NTN) 02566200-6

Name: ABQUL REHMAN

Address: OLVIKHO ENTERPRISES
TAFATUL COMPOUND MAJIDHAR ROAD
KARACHI
PHONE NO. 7134566

Status/Nature: Business Individual

NIC/Firm Reg./Company Inc. Number, New NIC: 4210141907135

This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.

09/07/2005

NT.No

02566200-6

Chairman



ONLY FINANCE DEPT GOVT OF SINDH

GOVERNMENT OF PUNJAB
COLLECTORATE OF SALES TAX, KARACHI

OFFICE OF REGISTRATION
Under Sales Tax Act, 1973

(01) NAME: M/S. OLYMPIC ENTERPRISES
(02) ADDRESS: THATTAI COMPOUND, N.A. JINNAH ROAD
KARACHI.

(03) You have been registered as:

- (1) Manufacturer (2) Importer (3) Exporter
 (4) Distributer (5) Wholesaler (6) Retailer
 (7) Ship Breakers



This means that you must:

- (i) Charge Sales Tax on all taxable supplies made during the course of taxable activity.
(ii) File a return in the designated bank relating to a month on or before the 15th of the following month.
(iii) File a Nil - Return even if no taxable activity takes place during the current tax period.
(iv) Abide by provisions of sales tax act 1973, and rules made there under.

(04) Your Sales Tax Registration Number is:

SALES TAX No. 11-00-6400-046-37

(05) Date of Registration:

11-00-6400-046-37
24-JUL-78

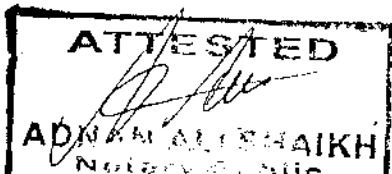
(July 24, Nineteen Hundred Ninety Eight)

(06) This number must be shown in the tax return and on all the invoices issued by you and quoted in all your correspondence with the Sales Tax Department.



[Handwritten Signature]

ASSISTANT COLLECTOR (Sales Tax)
(Registration & Information Division)



AMIR ZIA ISRAH
Officer (B&A)
Department
Karachi

my father
ATTACHED
*Supervisor - Dept
Registration Sales Tax
(West) Karachi*



EURO INTERNATIONAL

Date :

10/04/14

Ref.No. _____

To,

S.O (B&A)

Finance Department, Government of Sindh.

AK Lodhi Block, Sindh Secretariate Building No: 06

Subject: Request for Uniform / Liveries Tender document

Dear Sir,

With reference to the subject above, you are on requested to please issue us the tender form so we may participate in the tender process.

Thanks & Regards,

EURO INTERNATIONAL

MR MUHAMMAD ASAD

03002610009



AAMIR ZIA ISRAN
Section Officer (B&A)
Finance Department
Government of Sindh

QUTBI SUPPLY AGENCY

Manufacturers & Dealers Of:
All Kinds of Custom Made Uniforms,
Cover-Alls, T-Shirts, Company Staff Uniform
& General Order Suppliers.

Date: 2/4/2014

To:
Mr Aamir Zia Isran
Section Officer (B&A)
Government of Sindh
Finance Department

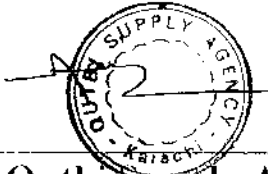
F.D (CTC-I)/03(03) Uniform & Liveries 2013-2014

Respected Sir,

Kindly give to the bearer of this letter, the complete set of tender documents for the supply of uniform items bearing above stated ref no closing date 15/04/2014.

Relevant documents are attached with the letter.

Thanking You



For Qutbi Supply Agency

AAMIR ZIA ISRAN
Section Officer (B&A)
Finance Department
Government of Sindh



TAXPAYER REGISTRATION CERTIFICATE

ORIGINAL

NTN 1462399-4

Category INDIVIDUAL

Status RESIDENT

CNIC / Passport No. 42301-8693882-7 Birth Date: 26-JUN-1980

Name ASIF ALI HALAI

Address FLAT#05PLOT#14-C 25TH STREET, RAHEEM APARTMENT TUHEED COMMERCIAL, PHASE V/D H A, KARACHI, DISTT: KARACHI, SINDH

Principal Activity NON-SPECIALIZED WHOLESALER TRADE

Other Activities 1) IMPORTER

Registered for Income Tax w.e.f 30-OCT-2002

Sales Tax w.e.f 06-MAY-2003

(IMPORTER, WHOLESALER)

Representative's CNIC/NTN 42301-8693882-7

Name ASIF ALI HALAI

Email Address getfury@hotmail.com

Tax Office RTO-I KARACHI

Business Name 1) M/S NEW HALAI ENTERPRISES

SHOAP# 56-57 SADAF CENTRE SARAI ROAD BUNDER ROAD, KARACHI, KARACHI, SINDH

2) REGISTERED FOR SALES TAX w.e.f 06-May-2003

QUTBI SUPPLY AGEENCY

SHOP ND 56 57 SADAF CENTRE SARAI ROAD BUNRAR



This Certificate Shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. NTN number is also required to be indicated on the signboard.

NOTE:- The NTN must be written on all returns, payment challans, invoices, letter heads, advertisements, etc. and all correspondence made with the tax departments.

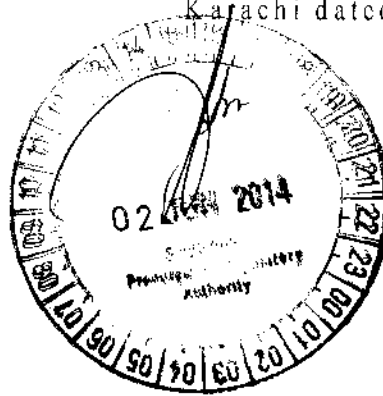
AMIR ZA IS
Section Officer
Government of Sindh





GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 02nd June, 2014



The director,
S.P.P.R.A.,
Govt. of Sindh,
Karachi.

t: BID EVALUATION REPORT REGARDING PROCUREMENT OF UNIFORM & LIVERIES FOR THE EMPLOYEES OF FINANCE DEPARTMENT

I am directed to enclose an Original Bid Evaluation Report, Technical & Social Minutes regarding the Procurement of Uniform & Liveries for the staff of the Finance Department.

It is therefore, requested to post the same report on S.P.P.R.A Website and update the SPPRA I.D accordingly.

as above



(Signature)
(AAMIR ZIA ISRAN)
SECTION OFFICER (B&A)

AAMIR ZIA ISRAN
Section Officer (B&A)
Finance Department
Government of Sindh



GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Bid Evaluation Report

Name of Procuring Agency: Finance Department Government of Sindh

Reference No: No. FD (CTC-I) 03 (03) / 2013-2014

Description/Name of work/item: Procurement of Uniform & Liveries

Mode of Procurement: Single Stage Two Envelopes Procedure

Where Published: Daily Urdu "Express", dated: 29-03-2014, Daily English "The News", dated: 30-03-2014 & Daily Sindhi Kawish, dated: 01-04-2014 vide Advertisement no. INF/KRY/1031/2014.

Bid documents Sold: Three (03 Nos)

Bids Received: Two (02 Nos)

Actual Bid Opening date: 15th April, 2014

Number of Bids technically qualified: One (01-No)

Number of Bids Rejected: One (01 No)

Final Bid Opening date: 22nd May, 2014

AAMIR ZIA ISHRAN
Section Officer (S&A)
Finance Department
Government of Sindh

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[Handwritten signature]




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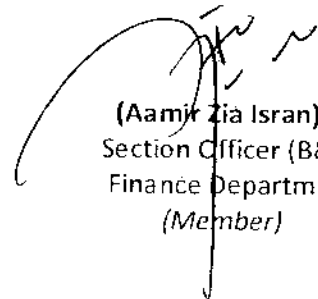
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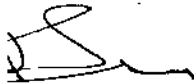
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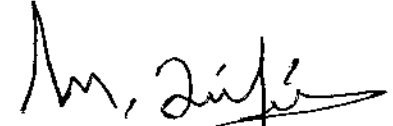
1 Evaluation Report:

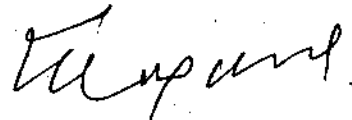
<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of Cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
1	2	3	4	5
Provisional	Rs. 3,527,047/-	<i>Single qualified firm</i>	Technically Fulfill the criteria of Tender	Proposed to award the Contract


 Muhammad Aleem)
 Section Officer (Budget)
 Finance, General, Administration &
 Coordination Department
 (Member)


 (Aamir Zia Isran)
 Section Officer (B&A)
 Finance Department
 (Member)


 Asar Ahmed Shaikh)
 Deputy Secretary (Admn/Sr)
 Finance Department
 (Member)


 (Syed Shah Hussain Shah)
 Deputy Secretary (Admn)
 Works & Services Department
 (Member)


 (Mohammad Abid Qureshi)
 Additional Finance Secretary (Admn/Sr)
 Finance Department
 (Chairman)

AAMIR ZIA ISRAN
 Section Officer (B&A)
 Finance Department
 Government of Sindh





NO.F.D (CTC-I)/03(03)/2013-2014
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 16th April, 2014

ct: **TECHNICAL MINUTES OF THE MEETING REGARDING
PROCUREMENT OF UNIFORM & LIVERIES FOR CLASS-IV
EMPLOYEES**

Meeting of the Departmental Purchase Committee, constituted vide Finance Department's Notification No. FD (CTC-I) 03(03)/ 2013-14 dated the 14th April, 2014 was held on Tuesday, 15th April, 2014 at 1:00 P.m in the office of Additional Finance Secretary (Admn/Sr)/ Chairman, in order to undertake the Technical Appraisal of the Bids submitted at the Finance Department's Tender Notice published and hoisted on 28th March, 2014 in leading Newspapers i.e. Express (Urdu), The News (English) and Kawish (Sindhi) as well as Finance Department & SPPRA official websites with the SPPRA Sr No. 19550, while the L.D was released by SPPRA later, after issuing the Original Minutes & Bid Evaluation report.

The Following Members of Purchase Committee were present:

Mr. Muhammad Abid Qureshi *Chairman*
Additional Secretary (Admn/Sr)
Finance Department.

Mr. Nisar Ahmed Shaikh *Member*
Deputy Secretary (Admn/Sr)
Finance Department.

Syed Shah Hussain Shah *Member*
Deputy Secretary (Admn)
Works & Services Department.

Mr. Muhammad Aleem *Member*
Section Officer (Budget)
Services, General, Administration
& Co-ordination Department

Mr. Aamir Zia Isran *Member*
Section Officer (B&A)
Finance Department.



Committee members were informed that, in response to the above advertisement, the following Three Firms had gotten the bidding documents issued against a cash of Rs. 1,500/-

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however only Two firms submitted the Bids by the deadline of 12:00 Noon on 15th April, The names of Firms are as under:-

M/s. Qutbi Supply Agency.
M/s. Euro International.

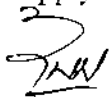
inance Department had adopted Single Stage-Two Envelopes Procedure as prescribed in A Rules "Procedure of open Competitive Bidding" for selection of Firms.

he Committee proceeded as per prescribed procedure of rule-46 sub rule (02) of SPPRA- initially, only the envelopes marked as "**Technical Proposals**" were opened in presence of bidders representatives and the envelopes marked as "**Financial Proposals**" retained in the ly of Departmental Purchase Committee without being opened.

he Departmental Purchase Committee evaluated/ examined the Technical Proposals of both without reference to cost on basis of the parameters specified at Annexure-B in Tender ng Documents.

hus, Firm above at Sr No. 02 has qualified in Technical Proposal who obtained 380 while the firm at Sr No. 01 i.e. M/s. Qutbi Supply Agency obtained 233 marks which has the criteria, (Evaluation Criteria attached with minutes at Annexure-I), since the num score required as specified in Tender Bidding Documents to pass for Technical sal was 350 out of 520 marks.

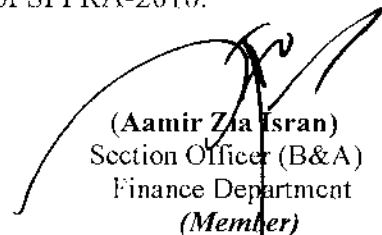
ence, Departmental Purchase Committee proposed for opened the Financial Proposal of Euro International & returned sealed Financial Bid to technically unsuccessful firm i.e. Qutbi Supply Agency as per provision of Rule-46 (2) (h) of SPPRA-2010.



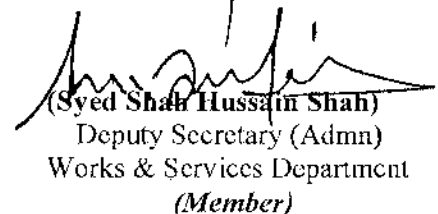
Muhammad Aleem)
ction Officer (Budget)
es, General, Administration &
ordination Department
(Member)



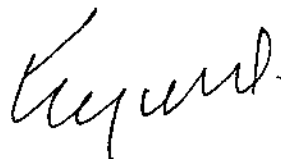
Syedar Ahmed Shaikh)
uty Secretary (Admn/Sr)
Finance Department
(Member)



(Aamir Zia Isran)
Section Officer (B&A)
Finance Department
(Member)



(Syed Shah Hussain Shah)
Deputy Secretary (Admn)
Works & Services Department
(Member)



(Mohammad Abid Qureshi)
Additional Finance Secretary (Admn/Sr)
Finance Department
(Chairman)

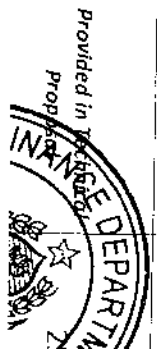
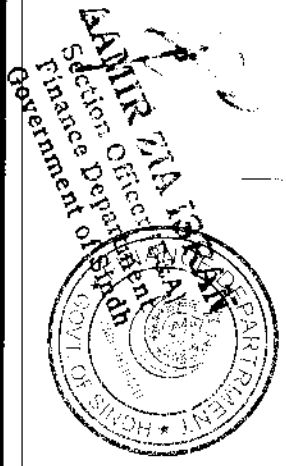
AAMIR ZIA ISRAN
Section Officer (B&A)
Finance Department
Government of Sindh



ANNEXURE-I:

EVALUATION CRITERIA OF BIDS FOR UNIFORM & LIVERIES

Sr. No	Evaluation parameters	Total Marks	Brief	Qurtbi Supply Agency		Euro International	
				Marks Obtained	Marks Obtained	Marks Obtained	Marks Obtained
	Required Field	Marks		Firm No. 01	Firm No. 02		
Company Information:							
1.	Registered Name of Bidder	25	25-Points will be given to bidder who registered in Industries Department, Govt of Sindh.	Not Provided in Technical Proposal	NIL	Not Provided in Technical Proposal	N
2.	No of Years in Business	25	25-Points, if the firm proves 05-years experience.	Attached in Technical Proposal	25	Attached in Technical Proposal	2
3.	Bank certificate	25	25-Points, if the financial position of the Firm is sound.	Provided in Technical Proposal	25	Provided in Technical Proposal	2
4.	NTN Registration Certificate	25	25-Points, if the firm has NTN Certificate.	Provided in Technical Proposal	25	Provided in Technical Proposal	2
5.	Sales Tax Registration Certificate	25	25-Points, if the Firm is registered with Sales Tax department.	Provided in Technical Proposal	25	Provided in Technical Proposal	2
6.	Chamber of commerce or its allied body	25	25-Points, if firm is a member of any chamber.	Attached in Technical Proposal	25	Not Provided in Technical Proposal	N
7.	Affidavit on Stamp Paper	25	25-Points, will be given to the bidder who provided a affidavit on stamp paper that the firm has not been blacklisted by private, Govt, and Govt of Sindh.	Not Provided in Technical Proposal	NIL	Provided in Technical Proposal	2
		175					



Technical Proposal:

9.	Quality of Fabric	50		50-Points will be given to bidder who quoted Superior Quality of Fabric.	Sample Provided in Technical Proposal but not in Superior Quality as required in bidding Documents at Annexure-C	25	Sample Provided in Technical Proposal as required in bidding Documents at Annexure-C	5
10.	Quality of Vas Coats	25	125	25-Points will be given to the bidder who quoted good quality vas coat material (Stitched).	Sample Provided in Technical Proposal without Stitched	12.5	Stitched Sample Provided in Technical Proposal	2
11.	Quality of Shoes	25		25-Points will be given for quoted Bata or equal to Bata quality Shoes.	One pair of Bata Shoes provided in Technical Proposal	25	One pair of Bata Shoes provided in Technical Proposal	2
12.	Quality of Socks	25		25-Points will be given for provided Socks (Dawson or Equivalent to same Brand).	One Pair of Dawson Socks provided in Technical Proposal	25	One Pair of Dawson Socks provided in Technical Proposal	2

Sale-Support Capabilities:

13.	Catalogue evidence of workshop products and machinery & tools installed	25		25-Points, if the firm has established workshop along with list of tools/equipments installed	Not Attached in Technical Proposal	NIL	Provided in Technical Proposal	25
14.	List of Qualified/Certified support Professionals/Team of	25	100	25-Points, if the firm has provided minimum 05-qualified/certified team or skilled professionals/Tailors with experience of 10-years.	Not provided in Technical Proposal	NIL	Provided in Technical Proposal	25
	50-Points, if the firm has submitted customer feedback certificate from customer/Client.	50			Not Attached in Technical Proposal	NIL	Not Attached in Technical Proposal	NIL

TEJANMIR PIA ISRAH
 Senior Officer (S&A)
 Procurement Department of Sindh



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Financial Capabilities:

16.	Bank Credit Certificate	20	20	20-Points on production of Bank Credit Certificate.	Provided in Technical Proposal	20	Provided in Technical Proposal	2
-----	-------------------------	----	----	---	--------------------------------	----	--------------------------------	---

Relevant Experience:

17.	Experience in field	100	100	100-Points, if the firm has attached proofs/work orders or completion certificates of similar projects. Minimum 10 proofs required.	Not Attached in Technical Proposal	NIL	Only Six Proofs/Purchase orders attached in Technical Proposal	6
Total Marks:		520	520	Marks obtained by:	Firm No: 01	233	Firm No: 02	388

[Signature]
 (Muhammad Aleem)
 Section Officer (Budget)
 Services, General, Administration &
 Co-ordination Department
 (Member)

[Signature]
 (Nisar Ahmed Shaikh)
 Deputy Secretary (Admn/Sr)
 Finance Department
 (Member)

[Signature]
 (Muhammad Abid Qureshi)
 Additional Secretary Finance (Admn/Sr)
 (Chairman)

[Signature]
 (Aamir Zia Irfan)
 Section Officer (B&A)
 Finance Department
 (Member)

[Signature]
 (Syed Shah Hussain Shah)
 Deputy Secretary (Admn)
 Works & Services Department
 (Member)

AAMIR ZIA ISHAN
 Section Officer (B&A)
 Finance Department
 Government of Sindh





NO.F.D (CTC-I)/03(03)/2013-2014

GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 24th May, 2014

Subject: **FINANCIAL MINUTES OF THE MEETING TO BE HELD ON 22nd MAY, 2014 REGARDING PROCUREMENT OF UNIFORMS FOR THE STAFF OF FINANCE DEPARTMENT.**

Meeting of the Departmental Purchase Committee was held on Thursday, 22nd May, 2014 at 11:00 am in the office of Additional Finance Secretary (Admn/Sr)/ Chairman, in order to undertake the financial appraisal of M/s. Euro International Bid who were technically successful against the Finance Department's Tender Notice regarding the procurement of Uniform & Liveries for the staff of Finance Department.

The Following Members of Purchase Committee were present:

1. **Mr. Muhammad Abid Qureshi** *Chairman*
Additional Secretary (Admn/Sr)
Finance Department.
2. **Mr. Nisar Ahmed Shaikh** *Member*
Deputy Secretary (Admn/Sr)
Finance Department.
3. **Syed Shah Hussain Shah** *Member*
Deputy Secretary (Admn)
Works & Services Department.
4. **Mr. Muhammad Aleem** *Member*
Section Officer (Budget)
Services, General, Administration &
Coordination Department.
5. **Mr. Aamir Zia Isran** *Member*
Section Officer (B&A)
Finance Department.



AAMIR ZIA ISRAN
Section Officer (B&A)
Finance Department
Government of Sindh


Accordingly, M/s. Euro International's financial proposal was opened in presence of its respective bidder. The detail of Financial proposal is as under:-


Sr. No.	Description quoted by the Firm	Qty Required	Price Including All Taxes	Remarks
1.	Fabric (Summer View) Egg white	840 Nos	Rs. 1868.49/-	Attached Two Pay Order Nos. 26029 & 26040, Amount Rs. 100,000/- & Rs. 6,000/- Dated the 14 & 15 April, 2014
2.	Vast Coats (Mini Mate) Black Color	790 Nos	Rs. 574.47/-	
3.	Shoes (Bata Article No. 845-6454) Black	840 Nos	Rs. 1708.2/-	
4.	Socks (Dawson)	840 Nos	Rs. 81.9/-	
Total:			Rs. 3,527,047/-	


Further, Rule-48 of SPPRA state; that "Even only one bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with rules, and the prices are comparable to the prices or rates of the last awarded contract or the market prices".

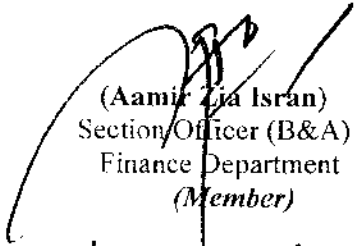
In the above case, only single Bidder has qualified in Technical Proposal as per required criteria mentioned in Bidding Documents at Annexure-B, hence Departmental Purchase committee decided to get market prices for the above goods through quotations from local market before awarded a contract to M/s. Euro International. (Market price comparison attached at Annexure-A).


Hence, the prices obtained from local market reflect that M/s. Euro International quoted the lowest prices as match up to market Prices. Accordingly, the committee proposed that the order should be placed with M/s. Euro International being the single Bidder, for the supply of Uniform & Liveries for the staff of Category -IV employees of Finance Department with the total bid amount of Rs. 3,527,047/- (Three Million Five Hundred Twenty Seven Thousand & Forty Seven only).


(Muhammad Aleem)
Section Officer (Budget)
Services, General, Administration &
Coordination Department
(Member)


(Nisar Ahmed Shaikh)
Deputy Secretary (Admn/Sr)
Finance Department
(Member)


(Mohammad Abid Qureshi)
Additional Finance Secretary (Admn/Sr)
Finance Department
(Chairman)


(Aamir Zia Isran)
Section Officer (B&A)
Finance Department
(Member)


(Syed Shah Hussain Shah)
Deputy Secretary (Admn)
Works & Services Department
(Member)


AAMIR ZIA ISRAN
Section Officer (B&A)
Finance Department
Government of Sindh



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ANNEXURE-A

LOCAL MARKET VIZ M/S. EURO INTERNATIONAL PRICES
COMPARISON REGARDING UNIFORM & LIVERIES

Sr. No.	Description	Quantity Required	LOCAL MARKET PRICES			Tender Bid Price
			M/s. Salman Traders (Unit Price)	M/s. Al-Karim & Sons (Unit Price)	M/s. Hussain Enterprises (Unit Price)	M/s. Euro International (Unit Price)
1.	Fabric (Summer view)	840 Nos	Rs. 2050/-	Rs. 2195/-	Rs. 2200/-	Rs. 1868.49/- (Lowest)
2.	Vast Coats (Mini mate)	790 Nos	Rs. 615/-	Rs. 625/-	Rs. 650/-	Rs. 574.47/- (Lowest)
3.	Shoes Bata (Article No. 854-6454).	840 Nos	Rs. 1795/-	Rs. 1750/-	Rs. 1825/-	Rs. 1708.2/- (Lowest)
4.	Socks (Dawson)	840 Nos	Rs. 94/-	Rs. 110/-	Rs. 105/-	Rs. 81.9/- (Lowest)

Section Officer (Budget)
Services, General, Administration &
Coordination Department
(Member)

Deputy Secretary (Admn/Sr)
Finance Department
(Member)

Section Officer (B&A)
Finance Department
(Member)

Deputy Secretary (Admn)
Works & Services Department
(Member)

Additional Finance Secretary (Admn/Sr)
Finance Department
(Chairman)

AAMIR ZIA ISHRAN
Section Officer (B&A)
Finance Department
Government of Sindh



SALMAN TRADERS

Govt. Contractor

Office Shop # 9, BS-1 Block-12, F.B Area, Karachi.

Ref. _____

Date 23/05/14

To,
SO B&A,
FINANCE DEPARTMENT,
GOVERNMENT OF SINDH,
Karachi.

QUOTATION

Respected Mr.

We are pleased Quote you the following:

Item No.	Descriptions	Prices	QTY	Amount
1	FABRIC			
2	Vast Coat	2050/-	840	1722000/-
3	Shoes Bata -854-6454	615/-	790	485850/-
4	Socks Oawson	1795/-	840	1507800/-
		94/-	840	78960/-

We will be happy to supply any further information you may need and trust that you call on us to fill you Order, which will receive our prompt and careful attention.

Note:

- Prices are inclusive of GST,
- Payment 15days,
- Quotation Valid one week.

If you have question about this price quote, please contact Feel Free.

Thank you for your Business

AAMIR ZIA ISKANI
Section Officer (E&A)
Finance Department
Government of Sindh

Mr. Suhail
Contact: 0321-2172123



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Al-Karim & Sons

Deal in all General Items

Name & Address
Section Officer (B&A)
Finance Department
Government of Sindh,
Karachi.

Date	Estimate
23-05-14	112859

Estimate

DESCRIPTION	Qty.	Price	Total
Shoes Bata (854-6454)	840	1750/-	1470000/-
Socks Dawson	840	110/-	92400/-
Fabric	840	2195/-	1843800/-
Vast Coat	790	625/-	493750/-

AAMIR ZIA ISHRAN
Section Officer (B&A)
Finance Department
Government of Sindh



Total	Rs: 3899950/-
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Hussain Enterprises

BS-7, Block-18, F.B. Area, Office # 1,
Mezzanine Floor, Karachi.

Ref. FD-128-14

Date 23-May-14

To,
Section Officer,
Finance Department,
Government of Sindh,

Subject: Estimate for Liveries Items

- | | | |
|----|--------------|------------|
| 1- | Vast Coat | 650/-Each |
| 2- | Fabric | 2200/-Each |
| 3- | Socks Dawson | 105/-Each |
| 4- | Shoes | 1825/-Each |

(Bata - 854 6454)



All the above prices are with all the taxes.

hope for favourable response from you,

Thanking You :

AAMIR ZIA ISRAAN
Section Officer (P&A)
Finance Department
Government of Sindh

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GENERAL TERMS & CONDITIONS:-

A. Selection Method:

1. Selection Method of Bid is being involved on the basis of *Single-Stage Two-Envelopes Procedure*.
2. The Technical Proposals would be scrutinized by the "Departmental Purchase Committee" and "Financial Proposals" of only technically qualified firms will be considered and opened on the date as announced/conveyed by the DPC/Finance Department and the rest of will be returned unopened.
3. Only one authorized representative per bidder will be allowed to attend the opening of Bids. A representative from a bidder will be required to submit an authority letter in his/her favor by the respective bidders for attending the opening of Bids.
4. The Finance Department will not be responsible for any costs or expenses incurred by the bidders in connection with the preparation or delivery of bid. Bidders shall submit Bids, which comply with the Bidding Documents. Alternative Bids will not be considered.

B. BID SECURITY:

1. A Bid Security, in the shape of a Bank Draft/ Pay order in favor of Section Officer (B&A), Finance Department, Government of Sindh.
2. Equivalent to 3% of the total value as earnest money.

C. VALIDITY OF THE PROPOSAL:

The Bid validity period will be 60-days, starting from the last date for receipt of bid submission and all prices shall remain valid for (02) months; however, the responding organization is encouraged to state a longer period of validity for the proposals.

D. CURRENCY:

The Financial Proposals shall be quoted in Pakistani Rupees (PKR) Only.

E. WITH-HOLDING TAX, SALES TAX & OTHER TAXES:

1. The responding Organization is hereby informed that the Government shall deduct Taxes at the rate prescribed under the Tax Laws of Pakistan, from all payments for services rendered by any responding organization who signs a contract with the Government. The responding organization will be responsible for all taxes on transactions and /or income which may be levied by Government. If responding organization is exempted from any specific taxes, then it is advised to provide the relevant documents with the proposal.
2. The firm should be registered with Income Tax, Sales Tax (Registration Numbers should be clearly mentioned and valid documentary evidence be attached).

AAMIR ZIA ISRAH
Section Officer (B&A)
Finance Department
Government of Sindh



F. WITH DRAWAL OR QUALIFYING OF TENDER:

The last tender received shall supersede and invalidate all tenders previously submitted by the bidder. A tender may be withdrawn at any time up to the Official tender closing date & time.

G. VALIDITY OF TENDER:

Validity of tender will be based on the following:-

1. Late Tender -Must be rejected.
2. Form of Tender & Envelopes improperly Marked or not used. -Must be rejected.
3. Tender not completed in ink or type writer -Must be rejected.
4. Restrictions, Qualifications, Omissions or additions made to Tender. -Must be rejected.
5. Tender not properly signed. -Must be rejected.
6. Arithmetic Errors. -Must be rejected.
7. Erasures, overwriting or strike-outs may be accepted, provided that they are clear, prices are legible and any such changes are initiated by the Bidder.
8. Despite any other provision in this Tender documents, the Finance Department shall have the right to:
 - a) Accept or Reject any Tender or Portion thereof;
 - b) Reject all Tenders;
 - c) The lowest or any Tender will not necessarily be accepted.

H. MODE OF PAYMENT:

Payment will be received to the firm against the supply through a Cross Cheque from Accountant General Sindh (AG Sindh).

I. COMMUNICATION:

Inquiries regarding this RFQ shall be submitted in writing to:

"SECTION OFFICER (B&A), ROOM NO. 171, GROUND FLOOR, FINANCE DEPARTMENT, A.K LODHI BLOCK, SINDH SECRETARIAT SHAIH-R-KAMAL ATTATURK, KARACHI".
Ph No. 021-99222113

J. MODE OF DELIVERY:

Bids must be submitted in two separate envelopes clearly marked as "Technical Proposal" & "Financial Proposal" by 12:00 Noon on Tuesday, 15th April, 2014 on the address given at above serial "I".

The Bidders should examine carefully the terms & conditions of the Tender. They should also visit the Office of Finance Department at any time during working hours at their own expenses and obtain all necessary information prior to submitting the

AAMIR ZIA ISRAH
Section Officer (B&A)
Finance Department
Government of Sindh



tender. Clarification if any, about the job may be obtained from the Section Officer (B&A) or Caretaker Cell at any time during working hours from 09:00 am to 05:00 pm except public holiday or as announced by Federal or Provincial Government, before submitting tenders. Once the Tender is submitted, it will be assumed that no further clarification is required.

Finance Department reserves the rights to extend the opening date of the Bids, cancel the Tender or accept/reject any or all Bids without assigning any reasons.

NOTE:-

- Any effort by a bidder to influence the contract in DPC's decision in respect of Bid Evaluation or contract award will result in the rejection of the Bidder's Bid.
- Bidders are required to demonstrate their Fabric, shoes, vas coat & socks samples in their "Technical Proposal".
- No tolerance will be allowed in Tender sample, sample should be demonstrated at the time of opening of Technical Bids or when desired by the DPC.

AMIR ZIA ISHRAN
Section Officer (B&A)
Finance Department
Government of Sindh



ANNEXURE-B:

➤ **EVALUATION CRITERIA & COMPARISON OF BIDS:**

Bidders who have been qualified on the basis of the preliminary evaluation shall be eligible for a de-evaluation. The purchase will evaluate and compare the bid that have been determined to be substantial responsive. The evaluation will be performed assuming the contract will be awarded to the high evaluated bidder for the entire information system.

The following weights will be used in the evaluation of bids:-

Technical Evaluation: - 70%

Financial Evaluation: - 30%

<i>Sr. No</i>	<i>Evaluation parameters</i>	<i>Total Marks</i>	<i>Brief</i>	<i>Remarks from bidder</i>
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Company Information:

Required Field	Marks	Documentary evidence attached or not
1. Registered Name of Bidder	25	25 Marks will be given to bidder who registered in Industries Department. Govt of Sindh Yes () No ()
2. No of Years in Business	25	25 Marks if the firm proves 05-years experience Yes () No ()
3. Bank certificate	25	25 Marks if the Financial position is sound Yes () No ()
4. NTN Registration Certificate	25	25 Marks if firm has NTN Certificate Yes () No ()
5. Sales Tax Registration Certificate	25	25 Marks if Firm is registered with Sales Tax department. Yes () No ()
6. Chamber of commerce or its allied body	25	25 Marks if Firm is a member of any chamber Yes () No ()
7. Affidavit on stamp paper	25	25 Marks will be given to the bidder who provided a affidavit on stamp paper that the firm has not been blacklisted by private, Govt, Semi Govt, and Autonomous Body) Yes () No ()

Technical Proposal:

08. Quality of Fabric	50	50 Marks will be given to the bidder who quoted superior quality of Fabric Yes () No ()
09. Quality of Vas Coats	25	25 Marks will be given to the bidder who quoted good quality vas coat material (stitched). Yes () No ()
10. Quality of Shoes	25	25 Marks will be given for quoted Bata or equal to Bata quality shoes Yes () No ()
11. Quality of Socks	25	25 Marks will be given for provided Socks (Dawson or equivalent to same brand) Yes () No ()

After-Sale-Support Capabilities:

ZIA ISHRAN
Officer (B&A)
Government
Sindh



12.	Catalogue evidence of workshop products and machinery & tools installed	25		25 Marks if the firm has established workshop along with list of tools/equipments installed	Yes () No ()
13.	List of Qualified/Certified support team of Professionals/tailors	25	100	25 Marks if the firm has minimum 05-qualified/professional team or skilled professionals with experience of 10-years	Yes () No ()
14.	Customer feedback certificate	50		50 Marks if the firm has customer feedback certificate from customer	Yes () No ()

Financial Capabilities:

15.	Bank Credit Certificate	20	20	20 Marks on production of Bank Credit Certificate	Yes () No ()
-----	-------------------------	----	----	---	-------------------

Relevant Experience:

16.	Experience in field	100	100	100 Marks if the firm has attached proofs/work orders or completion certificates of similar projects. Minimum 15 proofs required.	Yes () No ()
-----	---------------------	-----	-----	---	-------------------

Note: The required field at Sr # 04, Sr # 05, Sr # 07, should be provided by each & every interested firm and must get 350 Marks (out of 520) in Technical Proposals for qualifying as per above mentioned criteria.

AAMIR ZIA ISHRAN
Section Officer (B&A)
Finance Department
Government of Sindh





GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Bid Evaluation Report

1. Name of Procuring Agency: Finance Department Government of Sindh
2. Tender Reference No: No. FD (CTC-I) 03 (03) / 2013-2014
3. Tender Description/Name of work/item: Procurement of Uniform & Liveries
4. Method of Procurement: Single Stage Two Envelopes Procedure
5. Tender Published: Daily Urdu "Express", dated: 29-03- 2014, Daily English "The News", dated: 30-03-2014 & Daily Sindhi Kawish, dated: 01-04-2014 vide Advertisement no. INF/KRY/1031/2014.
6. Total Bid documents Sold: Three (03 Nos)
7. Total Bids Received: Two (02 Nos)
8. Technical Bid Opening date: 15th April, 2014
9. No. of Bid technically qualified: One (01-No)
10. Bid(s) Rejected: One (01 No)
11. Financial Bid Opening date: 22nd May, 2014


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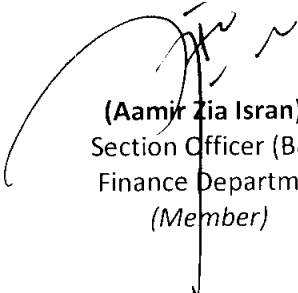
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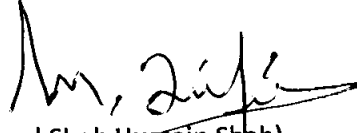
12. Bid Evaluation Report:

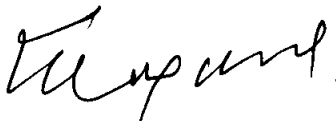
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of Cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5
1	M/s. Euro International	Rs. 3,527,047/-	Single qualified firm	Technically Fulfill the criteria of Tender	Proposed to award the Contract


(Muhammad Aleem)
 Section Officer (Budget)
 Services, General, Administration &
 Coordination Department
 (Member)


(Aamir Zia Isran)
 Section Officer (B&A)
 Finance Department
 (Member)


(Nisar Ahmed Shaikh)
 Deputy Secretary (Admn/Sr)
 Finance Department
 (Member)


(Syed Shah Hussain Shah)
 Deputy Secretary (Admn)
 Works & Services Department
 (Member)


(Mohammad Abid Qureshi)
 Additional Finance Secretary (Admn/Sr)
 Finance Department
 (Chairman)



NO.F.D (CTC-I)/03(03)/2013-2014
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 16th April, 2014

Subject: **TECHNICAL MINUTES OF THE MEETING REGARDING
PROCUREMENT OF UNIFORM & LIVERIES FOR CLASS-IV
EMPLOYEES**

Meeting of the Departmental Purchase Committee, constituted vide Finance Department's Notification No. FD (CTC-I) 03(03)/ 2013-14 dated the 14th April, 2014 was held on Tuesday, 15th April, 2014 at 1:00 P.m in the office of Additional Finance Secretary (Admn/Sr)/ Chairman, in order to undertake the Technical Appraisal of the Bids submitted against the Finance Department's Tender Notice published and & hoisted on 28th March, 2014 in three leading Newspapers i.e. Express (Urdu), The News (English) and Kawish (Sindhi) as well as Finance Department & SPPRA official websites with the SPPRA Sr No. 19550, while the I.D will be released by SPPRA later. after issuing the Original Minutes & Bid Evaluation report.

The Following Members of Purchase Committee were present:

1. **Mr. Muhammad Abid Qureshi** *Chairman*
Additional Secretary (Admn/Sr)
Finance Department.
2. **Mr. Nisar Ahmed Shaikh** *Member*
Deputy Secretary (Admn/Sr)
Finance Department.
3. **Syed Shah Hussain Shah** *Member*
Deputy Secretary (Admn)
Works & Services Department.
4. **Mr. Muhammad Aleem** *Member*
Section Officer (Budget)
Services, General, Administration
& Co-ordination Department
5. **Mr. Aamir Zia Isran** *Member*
Section Officer (B&A)
Finance Department.



The Committee members were informed that, in response to the above advertisement, the following Three Firms had gotten the bidding documents issued against a cash of Rs. 1,500/-

Mr. Aamir Zia Isran *Mr. Muhammad Aleem* *Mr. Nisar Ahmed Shaikh* *Mr. Syed Shah Hussain Shah*

each, however only Two firms submitted the Bids by the deadline of 12:00 Noon on 15th April, 2014. The names of Firms are as under:-

1. *M/s. Qutbi Supply Agency.*
2. *M/s. Euro International.*


Finance Department had adopted Single Stage-Two Envelopes Procedure as prescribed in SPPRA Rules "Procedure of open Competitive Bidding" for selection of Firms.

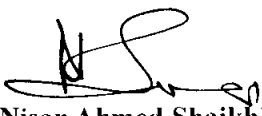
The Committee proceeded as per prescribed procedure of rule-46 sub rule (02) of SPPRA-2010, initially, only the envelopes marked as "**Technical Proposals**" were opened in presence of both Bidders representatives and the envelopes marked as "**Financial Proposals**" retained in the custody of Departmental Purchase Committee without being opened.

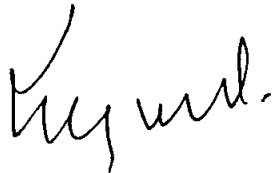
The Departmental Purchase Committee evaluated/ examined the Technical Proposals of both firms without reference to cost on basis of the parameters specified at Annexure-B in Tender Bidding Documents.

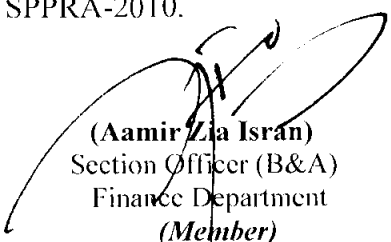
Thus, Firm above at Sr No. 02 has qualified in Technical Proposal who obtained 380 marks while the firm at Sr No. 01 i.e. M/s. Qutbi Supply Agency obtained 233 marks which has below the criteria, (Evaluation Criteria attached with minutes at Annexure-I), since the minimum score required as specified in Tender Bidding Documents to pass for Technical Proposal was 350 out of 520 marks.

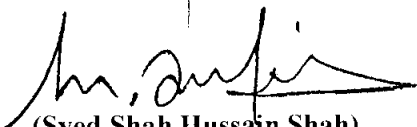
Hence, Departmental Purchase Committee proposed for opened the Financial Proposal of M/s. Euro International & returned sealed Financial Bid to technically unsuccessful firm i.e. M/s. Qutbi Supply Agency as per provision of Rule-46 (2) (h) of SPPRA-2010.


(Muhammad Aleem)
Section Officer (Budget)
Services, General, Administration &
Coordination Department
(Member)


(Nisar Ahmed Shaikh)
Deputy Secretary (Admn/Sr)
Finance Department
(Member)


(Mohammad Abid Qureshi)
Additional Finance Secretary (Admn/Sr)
Finance Department
(Chairman)


(Aamir Lia Isran)
Section Officer (B&A)
Finance Department
(Member)

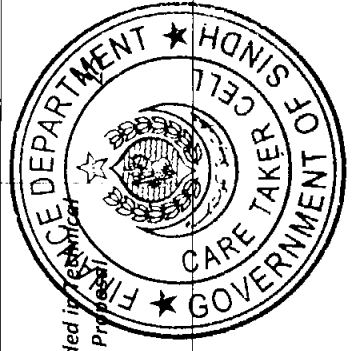

(Syed Shah Hussain Shah)
Deputy Secretary (Admn)
Works & Services Department
(Member)



ANNEXURE-I:

EVALUATION CRITERIA OF BIDS FOR UNIFORM & LIVERIES

Sr. No	Evaluation parameters	Total Marks	Brief	Qutbi Supply Agency	Marks Obtained	Euro International	Marks Obtained
				Firm No. 01		Firm No. 02	
Required Field		Marks					
<u>Company Information:</u>							
1.	Registered Name of Bidder	25	25-Points will be given to bidder who registered in Industries Department, Govt of Sindh.	Not Provided in Technical Proposal	NIL	Not Provided in Technical Proposal	NIL
2.	No of Years in Business	25	25-Points, if the firm proves 05-years experience.	Attached in Technical Proposal	25	Attached in Technical Proposal	25
3.	Bank certificate	25	25-Points, if the Financial position of the Firm is sound.	Provided in Technical Proposal	25	Provided in Technical Proposal	25
4.	NTN Registration Certificate	25	25-Points, if the firm has NTN Certificate.	Provided in Technical Proposal	25	Provided in Technical Proposal	25
5.	Sales Tax Registration Certificate	25	25-Points, if the Firm is registered with Sales Tax department.	Provided in Technical Proposal	25	Provided in Technical Proposal	25
6.	Chamber of commerce or its allied body	25	25-Points, if Firm is a member of any chamber.	Attached in Technical Proposal	25	Not Provided in Technical Proposal	NIL
7.	Affidavit on Stamp Paper	25	25-Points, will be given to the bidder who provided a affidavit on stamp paper that the firm has not been blacklisted by private, Govt, Semi Govt. and Autonomous Body)	Not Provided in Technical Proposal	NIL	Provided in Technical Proposal	



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Technical Proposal:

9.	Quality of Fabric	50	50-Points will be given to bidder who quoted Superior Quality of Fabric.	Sample Provided in Technical Proposal but not in Superior Quality as required in bidding Documents at Annexure-C	25	Sample Provided in Technical Proposal as required in bidding Documents at Annexure-C	50
10.	Quality of Vas Coats	25	25-Points will be given to the bidder who quoted good quality vas coat material (Stitched).	Sample Provided in Technical Proposal without Stitched	12.5	Stitched Sample Provided in Technical Proposal	25
11.	Quality of Shoes	25	25-Points will be given for quoted Bata or equal to Bata quality Shoes.	One pair of Bata Shoes provided in Technical Proposal	25	One pair of Bata Shoes provided in Technical Proposal	25
12.	Quality of Socks	25	25-Points will be given for provided Socks (Dawson or Equivalent to same Brand).	One Pair of Dawson Socks provided in Technical Proposal	25	One Pair of Dawson Socks provided in Technical Proposal	25

Safe-Support Capabilities:

13.	Catalogue evidence of workshop products and machinery & tools installed	25	25-Points, if the firm has established workshop along with list of tools/equipments installed.	Not Attached in Technical Proposal	NIL	Provided in Technical Proposal	25
14.	List of Qualified/Certified support team of Professionals/Tailors	25	25-Points, if the firm has provided minimum 05-qualified/certified team or skilled professionals/Tailors with experience of 10-years.	Not provided in Technical Proposal	NIL	Provided in Technical Proposal	25
15.	Customer feedback certificate	50	50-Points, if the firm has submitted customer feedback certificate from customer/Client.	Not Attached in Technical Proposal	NIL	Not Attached in Technical Proposal	NIL



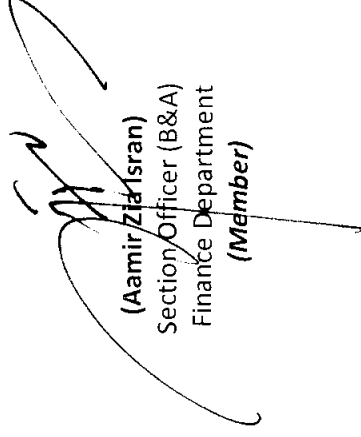
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Financial Capabilities:

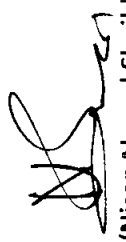
	Bank Credit Certificate	20	20	20-Points on production of Bank Credit Certificate.	Provided in Technical Proposal	20	Provided in Technical Proposal	20
<u>Relevant Experience:</u>								
17.	Experience in field	100	100	100-Points, if the firm has attached proofs/work orders or completion certificates of similar projects. Minimum 10 proofs required.	Not Attached in Technical Proposal	NIL	Only Six Proofs/Purchase orders attached in Technical Proposal	60
Total Marks:		520	520	Marks obtained by:	Firm No: 01	233	Firm No: 02	380



(Muhammad Aleem)
Section Officer (Budget)
Services, General, Administration &
Co-ordination Department
(Member)



(Aamir Zia Isran)
Section Officer (B&A)
Finance Department
(Member)



(Nisar Ahmed Shaikh)
Deputy Secretary (Admn/Sr)
Finance Department
(Member)



(Syed Shah Hussain Shah)
Deputy Secretary (Admn)
Works & Services Department
(Member)



(Muhammad Abid Qureshi)
Additional Secretary Finance (Admn/Sr)
(Chairman)





NO.F.D (CTC-I)/03(03)/2013-2014

GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 24th May, 2014

Subject: **FINANCIAL MINUTES OF THE MEETING TO BE HELD ON 22nd MAY, 2014 REGARDING PROCUREMENT OF UNIFORMS FOR THE STAFF OF FINANCE DEPARTMENT.**

Meeting of the Departmental Purchase Committee was held on Thursday, 22nd May, 2014 at 11:00 am in the office of Additional Finance Secretary (Admn/Sr)/ Chairman, in order to undertake the financial appraisal of M/s. Euro International Bid who were technically successful against the Finance Department's Tender Notice regarding the procurement of Uniform & Liveries for the staff of Finance Department.

The Following Members of Purchase Committee were present:

1. **Mr. Muhammad Abid Qureshi** *Chairman*
Additional Secretary (Admn/Sr)
Finance Department.
2. **Mr. Nisar Ahmed Shaikh** *Member*
Deputy Secretary (Admn/Sr)
Finance Department.
3. **Syed Shah Hussain Shah** *Member*
Deputy Secretary (Admn)
Works & Services Department.
4. **Mr. Muhammad Aleem** *Member*
Section Officer (Budget)
Services, General, Administration &
Coordination Department.
5. **Mr. Aamir Zia Isran** *Member*
Section Officer (B&A)
Finance Department.




Accordingly, M/s. Euro International's financial proposal was opened in presence of its respective bidder. The detail of Financial proposal is as under:-


Sr. No.	Description quoted by the Firm	Qty Required	Price Including All Taxes	Remarks
1.	Fabric (Summer View) Egg white	840 Nos	Rs. 1868.49/-	Attached Two Pay Order Nos. 26029 & 26040, Amount Rs. 100,000/- & Rs. 6,000/- Dated the 14 & 15 April, 2014
2.	Vast Coats (Mini Mate) Black Color	790 Nos	Rs. 574.47/-	
3.	Shoes (Bata Article No. 845-6454) Black	840 Nos	Rs. 1708.2/-	
4.	Socks (Dawson)	840 Nos	Rs. 81.9/-	
Total:			Rs. 3,527,047/-	


Further, Rule-48 of SPPRA state; that "Even only one bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with rules, and the prices are comparable to the prices or rates of the last awarded contract or the market prices".


In the above case, only single Bidder has qualified in Technical Proposal as per required criteria mentioned in Bidding Documents at Annexure-B, hence Departmental Purchase committee decided to get market prices for the above goods through quotations from local market before awarded a contract to M/s. Euro International. (Market price comparison attached at Annexure-A).


Hence, the prices obtained from local market reflect that M/s. Euro International quoted the lowest prices as match up to market Prices. Accordingly, the committee proposed that the order should be placed with M/s. Euro International being the single Bidder, for the supply of Uniform & Liveries for the staff of Category -IV employees of Finance Department with the total bid amount of Rs. 3,527,047/- (Three Million Five Hundred Twenty Seven Thousand & Forty Seven only).


(Muhammad Aleem)
 Section Officer (Budget)
 Services, General Administration &
 Coordination Department
(Member)


(Aamir Zia Isran)
 Section Officer (B&A)
 Finance Department
(Member)


(Nisar Ahmed Shaikh)
 Deputy Secretary (Admn/Sr)
 Finance Department
(Member)


(Syed Shah Hussain Shah)
 Deputy Secretary (Admn)
 Works & Services Department
(Member)

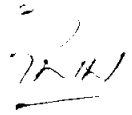

(Muhammad Abid Qureshi)
 Additional Finance Secretary (Admn/Sr)
 Finance Department
(Chairman)





ANNEXURE-A

LOCAL MARKET VIZ M/S. EURO INTERNATIONAL PRICES COMPARISON REGARDING UNIFORM & LIVERIES


Sr. No.	Description	Quantity Required	LOCAL MARKET PRICES			Tender Bid Price
			M/s. Salman Traders (Unit Price)	M/s. Al-Karim & Sons (Unit Price)	M/s. Hussain Enterprises (Unit Price)	M/s. Euro International (Unit Price)
1.	Fabric (Summer view)	840 Nos	Rs. 2050/-	Rs. 2195/-	Rs. 2200/-	Rs. 1868.49/- (Lowest)
2.	Vast Coats (Mini mate)	790 Nos	Rs. 615/-	Rs. 625/-	Rs. 650/-	Rs. 574.47/- (Lowest)
3.	Shoes Bata (Article No. 854-6454).	840 Nos	Rs. 1795/-	Rs. 1750/-	Rs. 1825/-	Rs. 1708.2/- (Lowest)
4.	Socks (Dawson)	840 Nos	Rs. 94/-	Rs. 110/-	Rs. 105/-	Rs. 81.9/- (Lowest)


Section Officer (Budget)
Services, General, Administration &
Coordination Department
(Member)


Section Officer (B&A)
Finance Department
(Member)


Deputy Secretary (Admn/Sr)
Finance Department
(Member)


Deputy Secretary (Admn)
Works & Services Department
(Member)


Additional Finance Secretary (Admn/Sr)
Finance Department
(Chairman)



SALMAN TRADERS

Govt. Contractor

Office Shop # 9, BS-1 Block-12, F.B Area, Karachi.

Ref. _____

Date 23/05/14

To,
SO B&A,
FINANCE DEPARTMENT,
GOVERNMENT OF SINDH,
Karachi.

QUOTATION

Respected Mr.

We are pleased Quote you the following:

Item No.	Descriptions	Prices	QTY	Amount
1	FABRIC	2050/-	840	1722000/-
2	Vast Coat	615/-	790	485850/-
3	Shoes Bata -854-6454	1795/-	840	1507800/-
4	Socks Dawson	94/-	840	78960/-

We will be happy to supply any further information you may need and trust that you call on us to fill you Order, which will receive our prompt and careful attention.

Note:

- Prices are inclusive of GST,
- Payment 15days,
- Quotation Valid one week.

If you have question about this price quote, please contact Feel Free.

Thank you for your Business

Prepaid by Mr.Suhail
Contract: 0321-2172123

This is a computer generated quote signature not required



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Al-Karim & Sons

Deal in all General Items

Name & Address
 Section Officer (B&A)
 Finance Department
 Government of Sindh,
 Karachi.

Date	Estimate
23-05-14	112859

Estimate

DESCRIPTION	Qty.	Price	Total
Shoes Bata (854-6454)	840	1750/-	1470000/-
Socks Dawson	840	110/-	92400/-
Fabric	840	2195/-	1843800/-
Vast Coat	790	625/-	493750/-



Total Rs: 3899950/-

[Handwritten signatures and initials]

Hussain Enterprises

BS-7, Block-18, F.B. Area, Office # 1,
Mezzanine Floor, Karachi.

Ref. FD-128-14

Date 23-May-14

To,
Section Officer,
Finance Department,
Government of Sindh,

Subject: Estimate for Liveries Items

- | | | |
|----|--------------|------------|
| 1- | Vast Coat | 650/-Each |
| 2- | Fabric | 2200/-Each |
| 3- | Socks Dawson | 105/-Each |
| 4- | Shoes | 1825/-Each |

(Bata – 854 6454)



All the above prices are with all the taxes.

I hope for favourable response from you,

Thanking You :

