

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 06.05.2014, UNDER THE CHAIRMANSHIP OF SECRETARY TO GOVERNOR SINDH / CHAIRMAN PROCUREMENT COMMITTEE (LIST OF PARTICIPANTS ATTACHED).

Meeting of the Procurement Committee held on 06.05.2014 to open Technical Bid of the tender invited vide N.I.T. No. SOE(MSG)4(3)2014/364 dated 14.04.2014.

1. Bidder/representative who were present, signed the attendance sheet.
2. The sealed tender box was opened at 05:00PM and all the tender were removed from Box and placed on the table.
3. There was no enveloped marked "wirhdrawl"
4. There was no enveloped marked "Modification"
5. After counting the tender, each tender envelop was identified by given it a serial No. divided by total No. of tenders received detailed below:

- 1/7 M/S Solar (Pvt) Ltd. Karachi.
- 2/7 M/S International Aerodio Pakistan (Pvt) Ltd.
- 3/7 M/S Rizvi & company (Pvt) Ltd. Karachi.
- 4/7 M/S Sage-Tech International (Pvt) Ltd. Karachi.
- 5/7 M/S Sherazi Trading (Pvt) Ltd. Karachi.
- 7/7 M/S Sipka Manufacturing (Pvt) Ltd. Karachi.

6. Bid opening sheet was prepared containing the information relating to Technical Bid.

7. Relevant details i.e. name of Bidder.



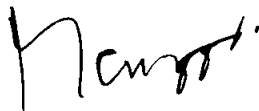
Mohammad Akhtar Ghori
Secretary to Governor
Chairman of Committee



Chowdhry Mohammad Ali
Supdt Engr W&S Deptt
Member

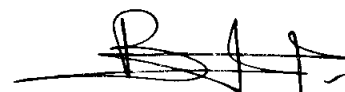


Kasif Aftab A. Abbasi
ADC to Governor Sindh
Member



S. Mehmood Raza Shah
Section Officer (Estt:)
Member

Qazi Muhammad Yaqoob
Divisional Accounts Officer
AG Sindh/Member




Muhammad Basit
Assistant Engr (BSC)
Member


THE LIST OF PARTICIPANTS


- | | |
|---|----------|
| 1. Muhammad Akhtar Ghori
Secretary to Governor Sindh | Chairman |
| 2. Chowdhry Mohammad Ali
Superintending Engineer
W&S Department Karachi | Member |
| 3. Kashif Aftab Abbasi
ADC to Governor Sindh | Member |
| 4. Syed Mehmood Raza Shah
Section Officer (Estt:) | Member |
| 5. Qazi Muhammad Yaqoob
Divisional Accounts Officer
Officer of the A.G. Sindh | Member |
| 6. Muhammad Basit
Assistant Engineer (BSC) | Member |


NAME OF BIDDERS										
Sr. No.	ITEMS	M/S. Solar (Pvt.) Ltd. Karachi	M/S. International Aeradio Pakistan (Pvt.) Ltd.	M/S. Rizvi & Company (Pvt.) Ltd. Karachi	M/S. Sage-Tech International (Pvt.) Ltd. Karachi	M/S. Sherazi Trading (Pvt.) Ltd. Karachi	M/S. Karsaz (Pvt.) Ltd. Karachi	M/S. Sipka Manufacturing (Pvt.) Ltd. Karachi		
14.	Technical Specification of Item No. 3 of Technical Proposal of Bid	Yes	Yes	Yes	Yes	Yes	Yes	No		
15.	Technical Specification of Item No. 4 of Technical Proposal of Bid	Yes	No	Yes	Yes	Yes	Yes	No		
16.	Technical Specification of Item No. 5 of Technical Proposal of Bid	No	Yes	No	No	No	Yes	No		
17.	Technical Specification of Item No. 6 of Technical Proposal of Bid	No	Yes	No	Yes	Yes	Yes	No		
18.	Technical Specification of Item No. 7 of Technical Proposal of Bid	No	No	No	Yes	Yes	Yes	No		
19.	Technical Specification of Item No. 8 of Technical Proposal of Bid	No	No	Yes	Yes	No	Yes	No		
20.	Technical Specification of Item No. 9 of Technical Proposal of Bid	No	No	No	Yes	No	Yes	Yes		
21.	Technical Specification of Item No. 10 of Technical Proposal of Bid	No	No	No	Yes	No	Yes	Yes		
22.	Technical Specification of Item No. 11 of Technical Proposal of Bid	No	No	No	Yes	No	Yes	No		


It is to certify that the Technical Bid opened on 06-05-2014 in the presence of Procurement Committee, after scrutinize the all Bids M/s Karsaz (Pvt.) Ltd. Karachi, is found technically fulfill the technical specification and other relevant requirements.


Muhammad Akhtar Ghori
 Chairman of Committee
 Supdt In-charge W.A.S. Dept
 Member


Kashif Aftab A. Abbasi
 ADC to Governor Sindh
 Member


S. Mehmood Raza Shah
 Section Officer (I-10)
 Member


Qazi Muhammad Yaqoob
 Divisional Accounts Officer
 Member
 At Sindh Member


Muhammad Basit
 Assistant In-charge (BSC)
 Member

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 30.05.2014, UNDER THE CHAIRMANSHIP OF SECRETARY TO GOVERNOR SINDH / CHAIRMAN PROCUREMENT COMMITTEE (LIST OF PARTICIPANTS ATTACHED).

Meeting of the Procurement Committee held on 30.05.2014 to open Financial Bid of the tender invited vide N.I.T. No. SOE(MSG)4(3)2014/364 dated 14.04.2014.

1. Bidder/representative who were present, signed the attendance sheet.
2. The sealed Tender/Envelop was opened at 05:00PM and placed on the table.
3. There was no enveloped marked "wirhdrawl"
4. There was no enveloped marked "Modification"
5. Tender envelop was identified by given it a serial No. divided by total No. of tenders quoted below:

6/7 M/S Karsaz (Pvt.) Ltd. Karachi.

6. The following Participant has not fulfilled the technical specification hence non responsive.

- 1/7 M/S Solar (Pvt) Ltd. Karachi.
- 2/7 M/S International Aerodio Pakistan (Pvt) Ltd.
- 3/7 M/S Rizvi & company (Pvt) Ltd. Karachi.
- 4/7 M/S Sage-Tech International (Pvt) Ltd. Karachi.
- 5/7 M/S Sherazi Trading (Pvt) Ltd. Karachi.
- 7/7 M/S Sipka Manufacturing (Pvt) Ltd. Karachi.

7. Bid opening sheet was prepared containing the information relating to Financial Bid.

8. Relevant details i.e. name of Bidder.



Mohammad Akhtar Ghori
Secretary to Governor
Chairman of Committee



Chowdhry Mohammad Ali
Supdt Engr W&S Deptt
Member



Kasif Aftab A. Abbasi
ADC to Governor Sindh
Member



S. Mehmood Raza Shah
Section Officer (Estt:)
Member

Qazi Muhammad Yaqoob
Divisional Accounts Officer
AG Sindh/Member



Muhammad Basit
Assistant Engr (BSC)
Member

THE LIST OF PARTICIPANTS

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1. Muhammad Akhtar Ghori
Secretary to Governor Sindh
Chairman
2. Chowdhry Mohammad Ali
Superintending Engineer
W&S Department Karachi
Member
3. Kashif Aftab Abbasi
ADC to Governor Sindh
Member
4. Syed Mehmood Raza Shah
Section Officer (Estt:)
Member
5. Qazi Muhammad Yaqoob
Divisional Accounts Officer
Officer of the A.G. Sindh
Member
6. Muhammad Basit
Assistant Engineer (BSC)
Member

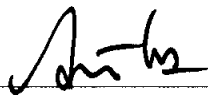
BID EVALUATION REPORT


(In Compliance of Clause 45 SPP Rule 2010)


- | | |
|---|--|
| 1. Name of Procuring Agency | Sindh Governor House |
| 2. Tender Reference No. | N.I.T No.: SOE(MSG)4(3)2014/364 dt 14.04.2014 |
| 3. Tender Description/Name of work /item | <ol style="list-style-type: none"> 1. X-Ray System that can allow for approx baggage/tunnel size 24"(wide) x 17" (height) 2. X-Ray System that can allow for approx baggage/tunnel size 36" x 40" 3. Hand-Held Explosive/Narcotic detector 4. Desktop Explosive/Narcotic Trace Detector 5. Multi Mode Threat Detector (MMTD)-for Rough Terrain Use 6. Hand-Held Metal detector 7. Walkthrough Metal Detector Gate-Multi Zone 8. Visit Management System 9. Bullet Proof Jackets (Level-III+) 10. Bullet Proof Helmets (Level-III+) 11. Network & License Software |
| 4. Method of Procurement | 02 Envelopes Single Stage |
| 5. Tender Published | Daily Express, The News, Ibrat Newspaper & Others |
| 6. Total Bid documents Sold: | 09 Nos. |
| 7. Total Bids received: | 07 Nos. |
| 8. Technical Bid Opening date: (if applicable) | 05-06-2014 |
| 9. No. of Bid technically qualified (if applicable) | 01 No. |
| 10. Bid(s) Rejected: | 06 Nos. |
| 11. Financial Bid opening date: | 30-05-2014 |
| 12. Bid Evaluation Report | |

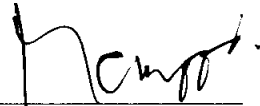
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/S Karsaz (Pvt.) Ltd. Karachi	89796000/-	Lowest	89900000/-	Qualified as per Evaluation Criteria	Responsive / Recommended for award of work

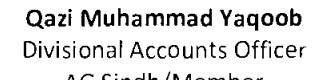
This issues with the approval of the member of the procurement committee.


Mohammad Akhtar Ghori
 Secretary to Governor
 Chairman of Committee


Chowdhry Mohammad Ali
 Supdt Engr W&S Deptt
 Member


Kasif Aftab A. Abbasi
 ADC to Governor Sindh
 Member


S. Mehmood Raza Shah
 Section Officer (Estt:)
 Member


Qazi Muhammad Yaqoob
 Divisional Accounts Officer
 AG Sindh/Member

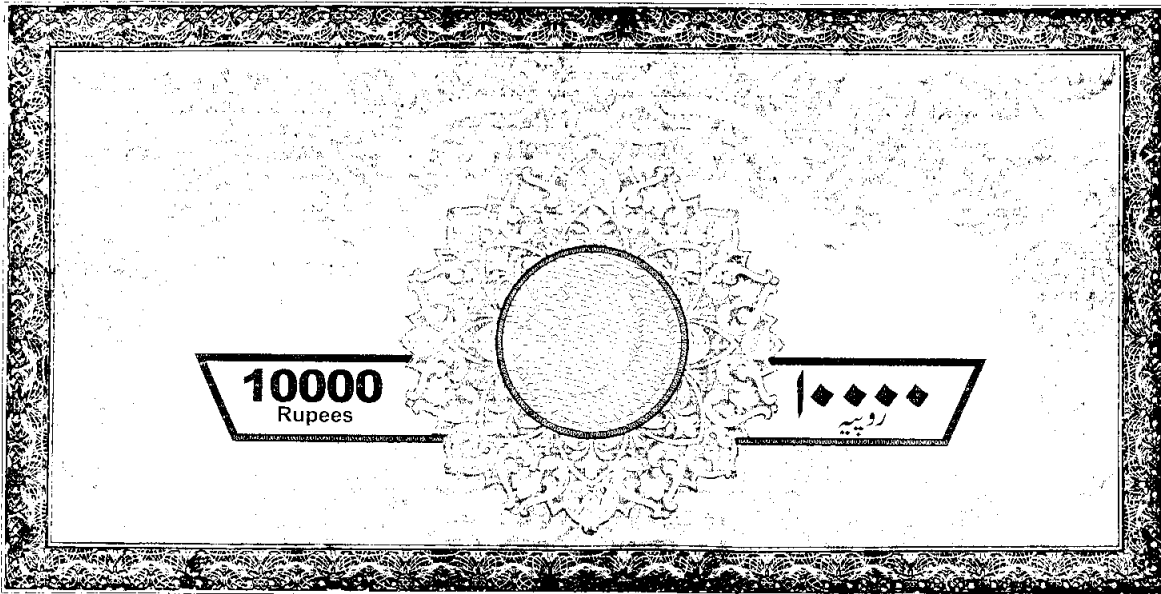

Muhammad Basit
 Assistant Engr (BSC)
 Member

Director (CB)SPPRA

with a request to upload on SPPRA Website.

C.C. to:-

1. PS to Principal Secretary to Governor Sindh, Governor House, Karachi
2. PA to DS, MS Wing, Governor House Sindh, Karachi



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SINDH GOVERNOR HOUSE

Name of Scheme: **SUPPLY & INSTALLATION, COMMISSIONING & TRAINING OF SECURITY EQUIPMENT**

At the Cost of **Pak Rupees 89,796,000/-**

Completion Time: 180 Working Days from the Date of Award of the Contract and receipt of Mobilization Advance. (Delivery Lead time for Explosive Detectors subject End User Certificate (EUC) approval By Canadian Authorities)

Late Delivery Penalty: Pak Rupees 3,000/= Per Day

This agreement is made on this **12th day of June, 2014**, at Karachi between Military Secretary Wing Governor's House hereinafter called '**Sindh Governor House**', Karachi, through its *Section Officer* to (which express on shall mean and include his successors) on the one part and M/s. Karsaz (Pvt.) Ltd., 1st Floor, Ehtesham Centre, 10th East Street, Phase I, D.H.A., Karachi having their office at Karachi through their Director, hereinafter called the '**Contractor**' (which expression shall mean and ,

Whereas the Military Secretary Wing, Sindh Governor's House has accepted the tender of the Contractor dated 11th June, 2014, vide Letter of Acceptance No: SOE (MSG) 4(85)/2014/506 on **11th June 2014** Contractor's **Offer No: 46080/380 dated 3rd May, 2014** for Supply & Installation, Commissioning & Training of Security Equipment at a cost of **Rs 89,796,000/= (Pak Rupees Eighty Nine Million Seven Hundred Ninety Six Thousands Only)** within a delivery period of 180 Working Days from the Date of Award of the Contract and receipt of Mobilization Advance Subject approval of End User Certificate (EUC) approval by Canadian Authorities, according to the specification and general conditions of the contract signed by the contractor after having made himself fully acquainted with their meaning:

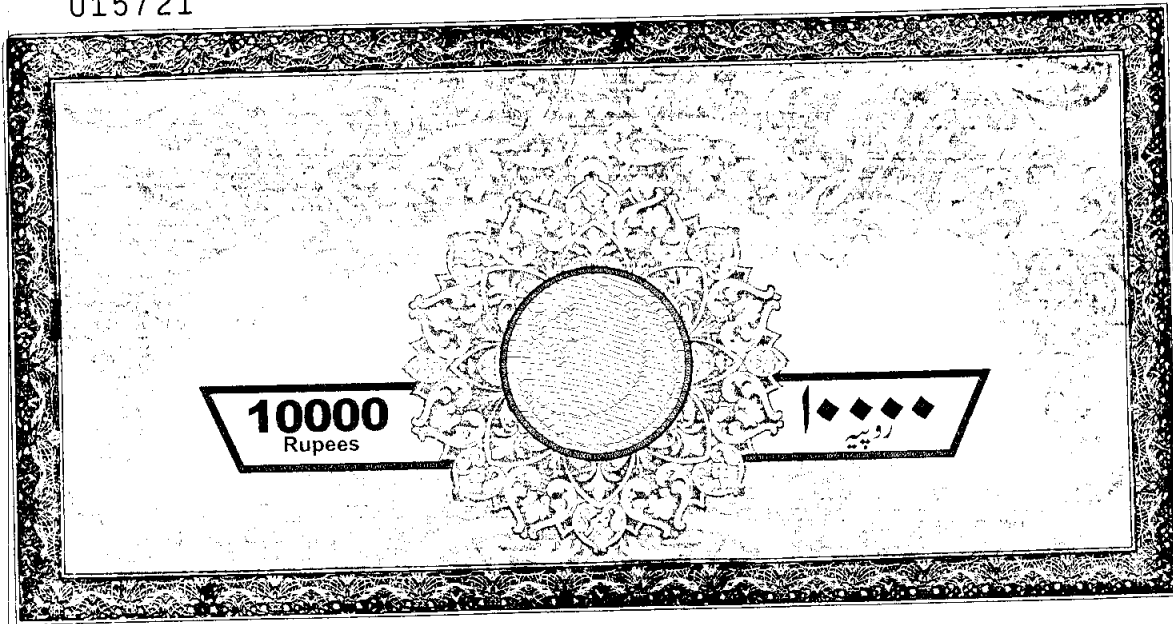
M. Nawab
SYED MEHMOOD RAZA SHAH
Section Officer (Estt.)
Military Secretary Wing
Governor's House, Sindh



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AND WHEREAS the contractor has already furnished along with the bid Security a sum of **Rs.18,58,000/= (Pak Rupees Eighteen Lac Fifty Eight Thousand Only)** vide Cheque No: 1992671 dated 6th May, 2014, drawn from National Bank of Pakistan, M.A. Jinnah Road, Karachi, account of bid security for the said contract which will be released at the time of submission of Performance Security by Governor House.

AND WHEREAS the contractor has deposited a Cheque No: **1992673** Dated **12-06-2014** from **National Bank of Pakistan**, Branch, Karachi for an amount of **Rs.4,500,000/= (Pak Rupees Forty Five Lacs Only.)** as performance security equal to 5% of the contract value, in place of above referred bid security for due performance of the contract.

AND WHEREAS the contractor has given a lien to the Military Secretary Wing, Governor's House over the security and performance bond for the fulfillment of the contract and does hereby bind himself, his successors legal representative and assignee to pay to the Military Secretary Wing, Governor's House, penalty through forfeiture of the said security and the performance bond in case of breach, if not a Force Majeure, of any condition of the contract, without prejudice, and to the right of Governor House to recover the damages from the contractor for any such breach as per conditions of the contract.

AND WHEREAS the following documents shall be deemed to form and read and construed as part of this agreement.

- I. Notice inviting tenders **dated 23 April 2014 against Tender #73**
- II. Tender documents having Karsaz BOQ reference #: **46080/380 dated 3 May 2014** Including terms and conditions, BOQ specification and drawings.
- III. The terms & conditions as per SPPRA downloaded from website and signed and stamped by the contractor.


SYED MEHMOOD RAZA SHAH
 Section Officer (Estt.)
 Military Secretary Wing



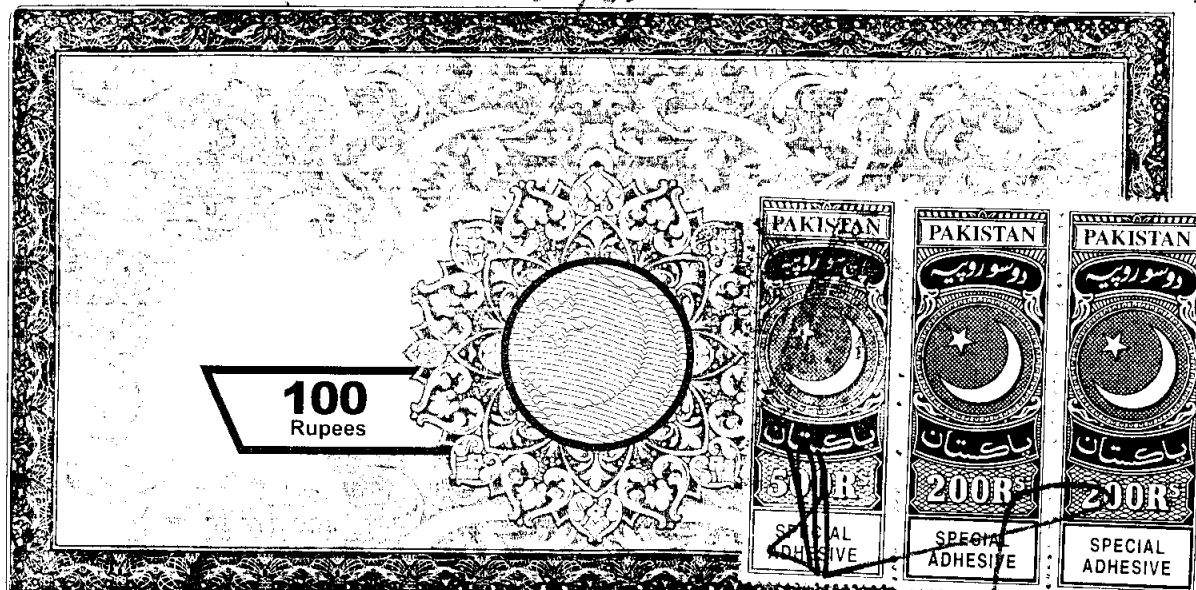
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IV. Performance guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)

1. Pay order/bank guarantee/Cheque No. **1992673** dated **12-06-2014** amount to Rs: **Rs.4,500,000/=**

V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the concerned Department through *Military Secretary Wing, Governor's House* to the Contractor as hereinafter mentioned the contractor hereby covenants with the Governor House to execute and complete the work and remedy the defects therein in all respect in conformity within the provision of the contract.

AND WHEREAS the *Military Secretary Wing, Governor's House* hereby covenants to pay to the contractor in consideration of execution and completion of the work and remedy of defects therein, contracted price of such other sum as may become payable under provision of the contract.

AND WHEREAS the contractor himself binds to execute and complete the work according to specification and to pay to the Governor House compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the stipulated delivery period.

AND WHEREAS in case of disagreement/dispute on technical matters and those relating to execution of project, the decision of the Governor House will be final conclusive and binding on the contractor.

NOW THEREFORE THIS AGREEMENT WITNESSTH that the Governor House and the contractor shall respectively and well truly carryout and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have act their respective hands on **12th** day of **June** 2014.

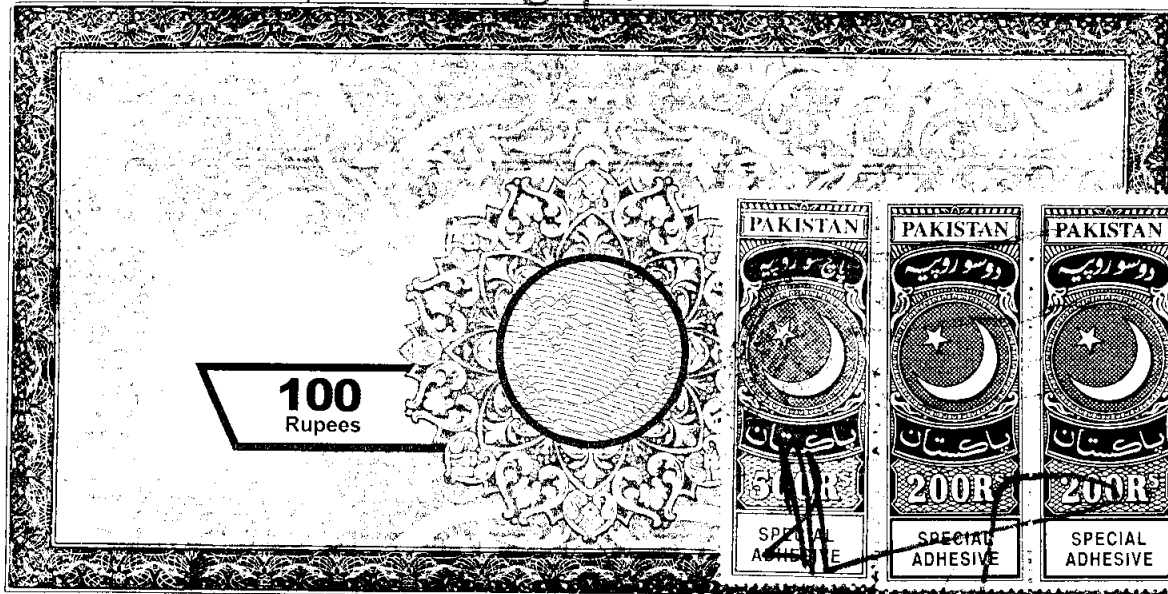
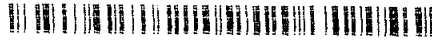
SYED MEEMOOD RAZA SHAH
Section Officer (Estt.)
Military Secretary Wing



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GOVERNOR HOUSE SINDH

WITNESS:

CONTRACTOR

1. **MR. SYED FARHAN ANWAR**
MANAGER ACCOUNTS
C.N.I.C#: 42101-4571537-1

for KARSAZ (Pvt.) Ltd.,

Signature: _____



2. **MR. WASEEM AHMED**
DEPUTY MANAGER, ACCOUNTS
C.N.I.C.#42101-1778165-9

Signature: _____

Seal & Signature: _____

MILITARY SECRETARY WING, GOVERNOR'S HOUSE

SYED MEHMOOD RAZA SHAH
Section Officer (Estt.)
Military Secretary Wing
Governor's House, Sindh
Karachi.