Bid Evaluation Report

1. Name of Procuring Agency: Excise, Taxation & Narcotics Control Department, Government of

Sindh.

2. Tender Reference No: INF. KRY. NO. 1762/2016

3. Tender Description/Name of work/item: Purchase Computer Stationery

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: Official Website Excise, dated 25.4.2016, SPPRA S.No. 27904 dt: 27.04.2016

Daily Express Tribune dt: 28.4.2016, Daily Jung dt: 29.4.2016 Daily Kawish.

6. Total Bid documents Sold; Five (05)

7. Total Bids Received: Four (04)

8. Technical Bid Opening date: (if applicable)9. No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

11. Financial Bid Opening date: 18th May, 2015 03:00 P.M

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	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Global Enterprises	14,152,321	2 nd Lowest	Within estimated cost	Accepted in Lowest quoted rate items	
2.	Convolair	20,944,017/-	3 rd Lowest	Within estimated cost	Rejected as Highest in quoted Rate	
3.	Computer Circle	28,488,704/-	4 th Lowest	Within estimated cost	Accepted in Lowest quoted rate items	,
4.	Owais Enterprises	5,431,525	01 th Lowest	Within estimated cost	Accepted in Lowest quoted rate items	

(MUSARRAT MOKHTAR)

Deputy Director (Dev. & Insp.)

Industries & Commerce

Department

(MUHAMMAD ALI BALOCH)

Deputy Director (Admn/MR)

Excise, Taxation & Narcotics

Control.

(DR. JAMALUDDIN)

Additional Secretary (Admn)

Excise, Taxation & Narcotics

Control Department



NO: SO (B&A)/ET&NC/11(40)/2015-16 GOVERNMENT OF SINDH **EXCISE, TAXATION & NARCOTICS CONTROL** DEPARTMENT

Karachi dated the 20 May, 2016

Subject: -

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE FOR PROCUREMENT OF COMPUTER STATIONERY.

A meeting of the Procurement Committee was held on 18th May, 2016 at 03:00 P.M. under the Chairmanship of the Additional Secretary (Admn), Excise, Taxation & Narcotics Control Department, Government of Sindh, Karachi.

- 2. The following members of the committee attended the meeting: -
 - 1. Dr. Jamaluddin. Additional Secretary (Admn) Excise, Taxation & Narcotics Control Department.
 - 2. Mr. Musarrat Mokhtar, Deputy Director (Ind), Industries & Commerce Department.
 - 3. Mr. Muhammad Ali Baloch, Deputy Director (MR), Excise, Taxation & Narcotics Control
- The Chair welcomed the participants. Before opening of Tender bids, the participants were informed that four (04) companies i.e. M/S. Global Enterprises, M/S. Shaaf Enterprises, M/S. Owais Enterprises & M/S. Computer Circle have purchased the Tender Documents and one (01) company i.e. M/S. Convolair Private Limited have download the Tender Documents from Website. All the companies (except M/S Shaaf Enterprises) have participated and submitted their documents well in time. Accordingly the Procurement Committee started process of opening of Tender bids and opened the bids in presence of representative of all the bidding companies

S.No	Name of Company	Company Profile	NTN	GST	Earnest Money
1	M/S. Global Enterprises	Produced	0684920-2	0108850100164	353,600
2	M/S. Convolair	Produced	4349901-5	S4349901-5	525,000
3	M/S Computer Circle	Produced	2707181-2	1700270718112	712,300
4	M/S Owais Enterprises	Produced	1287527-9	1122999986282	136,200

COMPARATIVE STATEMENT

Procurement of Computer Stationery
Estimated Sanctioned Vide NO: FD/B&E-IX/1-5/2015-16,
Tender Invited No: SO (B&A)/ET&NC/11(40)/2015-16, 25-04-2016
INF-KRY.NO:1762/2016
Date of Opening: 18-05-2016

5435 4065	5435 4065				2 0		do	75	Ribbons for Printer IBM 6500 Pubbons for Printer P7215	26
153,996 12815 153780 12850	12815	153,996		12,833	152844 152844	12737	do	12	Toner for Printer P1005	25
12815	12815	76,998			76422	12737	do	6	Toner for Printer P1102	24
12815 205040	12815	205,328			203792	12737	do	16	Toner for Printer HP 1020	22
641,650 12815 640750 12790	12815	641,650	-	12,833	636850	12737	do	50	Toner for Printer HP P1320	21
12815 640750	12815	795,000			636850	12737	do	50	Toner for Printer HP 1120	20
1	12815	28,330	1	12,833	127370	12737	do	10	Toner for Printer HP P2035	19
5,725 1120 5600	1120	5,725		1,145	5660	1132	do	5	Paper Legal Size (Green)	18
116,790 1120 114240	1120	6,790	=	1,145	115464	1132	do	102	Paper Legal Size (White)	17
- 544 299200		r			0		Secretariat, Karachi	550	Computer Paper A-4 Size	16
335,340 702 322920	702	5,340	33	729	328900	715	do	460	Paper for Printer LQ590	15
		ï			100500	1675	do	60	Ribbons for Printer LQ590	14
	12815	9,980	76	12,833	764220	12737	do	60	Toner for Printer HP 1020	13
400,750 1120 392000	1120	0,750	40	1,145	0		do	350	Paper Legal Size White	12
	544	,		,	0		District Larkana	400	Computer Paper A-4 Size	11
	1366	3,450	15	1,395	151580	1378	do	110	USB	10
2047 51175	- 2047	ì			50875	2035	do	25	Keyboard	9
1850 46250	1850	'			46925	1877	do	25	Mouse	00
12815	12815	6,660	25	12,833	254740	12737	do	20	Toner for Printer 1320	7
12815	12815	6.660	25	12,833	254740	12737	do	20	Toner for Printer 1005	6
12815	12815	660	256,660	12,833	254740	12737	do	20	Toner for Printer 1020	5
	12815	5,660	250	12,833	254740	12737	do	20	Toner for Printer P1102	4
11,450 1120 11200		,450	_	1,145	11320	1132	do	10	Paper Legal Size (Green)	ω
	1120	11,450		1,145	11320	1132	do	10	Paper Legal Size (White)	2
- 544 272000		•			278000	556	Karachi	500	Computer Paper A-4 Size	Million 1
		\perp	iv.				Sindh Secretariat			
Unit Amount Total Cost Unit A	Unit Amount		Total Cost	Unit Amount	Total Cost	Unit Amount	Location	Qty	Description	Amount No.
M/S Computer Circle M/S Owais Enterprises			M/S Convolair	C/IAI	O GIODAI					W
	M/S Computer Cir	-		MIC	M/S Clabal	M				

>																													5	Description	1
()																														n Amount	-
88	40	48	47	46	4	An	44		43	42	41	40	39	38	37	36	,	35		34	33	32	31	2	20	67	3	28		No.	+
Ribbons for Printer LQ 2180	Ribbons for Printer LQ300	Loner for Printer HP 1005	Toner for Printer HP 1020	raper for runter LQ2180	Power for Printed I CO180	Computer Paper A-4 Size	0	Paper Legal Size	Keyboard	Mouse	Toner for Printer HP 1102	Toner for Printer HP 1005	Toner for Printer HP 2035	Ribbon for Printer LQ 2180	Kibbon for Printer LQ 300		Computer Paper A-4 Size		Computer Paper A-4 Size	Toner for Printer HP 1005	Toner for Printer HP 1020	Ribbon for Printer LQ 300	KIOOOH IOI FIIIIGI EQZ108	Dibbon for Printer 03108	mg	Paper 0 1/2 v 15 (Post I) 65	Paper 9-1/2 x 11 (Part-III) 65	mg	Paper 9-1/2 x 11 (Part-I) 65	Description	
700	700	180	180	3100	3100	1600	.020	1325	15	15	30	25	5	39	53		126		125	23	10	50	00	200	100	400		1500		Qty	
do	do	do	do	do		do	Hyderabad	District	do	do	do	do	do	do	do	Mirpurkhas	District		do	do	do	D ₀	District Sukkur		do		do		do	Location	
		12737	12737					2002	2035	1877	12737	12737	12737	2066				566		12737	12737	1388	2066	1135	1					Unit Amount	TAN
0	0	2292660	2292660	0	0		0	22206	20200	28155	382110	318425	63685	80574	0	0		70750		292951	127370	69400	61980	113500		0		0		Total Cost	MI/O CHODAL
,	-	12,833	12,833	1,145			1,145					12,833	12,833		15,000	,				12,833	12,833	-						,		Unit Amount	M/X
		2,309,940	2,309,940	3,549,500			1,517,125				384,990	320,825	64,165		795,000					295,159	128,330									Total Cost	M/S Convolair
2045	1365	12815	12815	1120	544		1120	2047	2020	1850	12815	12815	12815	2045	1365	544		544		12815	12815	1365	2045	1120		1120		1120		Unit Amount	M/S C
1431500	955500	2306700	2306700	3472000	870400		1484000	30705	20707	27750	384450	320375	64075	79755	72345	68544		68000		294745	128150	68250	61350	112000		448000		1680000		Total Cost	M/S Computer Circle
	1350	0	0	<u> </u>				2025						2025	1350	-							2025			0				Unit Amount	M/S O
1,417,500	945,000			•				30,375	24,300	24 200		•	64,625	78,975	71,550							67,500	60.750					·		Total Cost	M/S Owais Enterprises
1,417,500 M/S Owais	M/S Owais	M/S Global	M/S Global	M/S Computer Circle	Circle	M/S Computer	Circle	M/S Owais	24,300 W/3 Owdis	M/s Ownis	M/S Global	M/S Global	M/S Global	M/S Owais	M/S Owais	Circle	M/S Computer	Circle	M/S Computer	M/S Global	M/S Global	67,500 M/S Owais	60.750 M/S Owais	Circle	M/S Computer	Circle	M/S Computer	Circle	M/S Computer		01st Lowest

15 of 18 of

													Г
										,	Description		Sa. Joned
											Amount	8	loned Estimates
	T	54	1 2	3	1	5		51	1		No.	Item	
		Toner for Printer 1020	1 1000	rapei Legai Size	Denor I and G	Computer raper A-4 Size	Computer Power A A Size			Ribbons for Printer LQ590	Description		
		240	3	1050	1020	1000	1050			300	Qty		
Earnest Money	Total	do		do		do			Benazir Abad,	District Shaheed	Location		
Money	a	12737									Unit Amount		M
353,600	14,152,321	3056880	0			,		0			Total Cost		M/S Global
		12,833	1,145								Unit Amount		M/S
525,000	20,944,017	3,079,920	1,202,200	030 050							Total Cost		M/S Convolair
		12815	1120		544		ChOT	16/15			Unit Amount		M/S C
712,300	28,488,704	3075600	1176000		571200		475000	103500			Total Cost	-	M/S Computer Circle
\							070T				Unit Amount		M/S Ow
136,200	5,431,525	r.			E		486,000	400 000			Total Cost	and some of some	M/S Owais Enterprises
		M/S Global	Circle	M/S Computer	Circle	M/S Computer	486,000 M/3 Owais	160				OTS! FOMES!	O1st Lowest

(Musarrat Mokhtar)

Deputy Director (Dev. & Insp.) Industries & Commerce

Department

(Dr. Jamaluddin)

Additional Secretary / Excise, Taxation & Narcotics Control Department

(Muhammad Ali Baloch)
Deputy Director (Admn/MR)

Excise, Taxation & Narcotics Control

QUALIFICATION

4		ω		2		-	S.No
Owais Enterprises		Computer Circle		Convoliar		Global Enterprises	Name of Company
Produced		Produced		Produced		Produced	Company Profile
1287527-9				4349901-5		0684920-2	NTN
1287527-9 11-22-9999-862-82		2707181-2 1700270718112		S4349901-5		0108850100164	GST
Produced		Produced		Produced		Produced	Specification
Produced		Produced		Produced		Produced	Undertaking/Affidavit
Produced		Produced		Produced		Produced	Financial Turnover at least 3 years (Bank Statement or Bank Certificate)
136,200		712,300		525,000		353,600	Earnest Money
136,200 Qualified		712,300 Qualified		525,000 Qualified		353,600 Qualified	Earnest Money Remarks

MUSARRAT MOKHTAR
Deputy Director (Development)
Industries & Commerce Department
Government of Sindh

Additional Secretary
Excise & Taxation Department
Government of Sindh

ury ment



Keeping in view of the above position and on basis of the examination and evaluation of the rates against each item as well as on the basis of comparative statement of mentioned items M/S. Global Enterprises, M/S Computer Circle & M/S Owais Enterprises are best evaluated bidders which are recommended and may be considered for further necessary action.

(MUSARRAT MOKHTAR)
Deputy Director (Dev. & Insp.)

Industries & Commerce Department (MUHAMMAD ALI BALOCH)

Deputy Director (Admn/MR) Excise, Taxation & Narcotics

Control.

(DR. JAMALUDDIN)

Additional Secretary (Admrl) Excise, Taxation & Narcotics

Control Department

"SAY NO TO CORRUPTION"



NO:SO (B&A)/ET&NC/ 11(40)/2015-16 GOVERNMENT OF SINDH EXCISE, TAXATION & NARCOTICS CONTROL DEPARTMENT

Karachi dated the 18th May, 2016

Subject: -

PROCUREMENT COMMITTEE FOR THE OPENING & EVALUATION OF THE TENDER BIDS INVITED BY THE EXCISE, TAXATION & NARCOTICS CONTROL DEPARTMENT FOR PROCUREMENT OF COMPUTER STATIONERY.

ATTENDANCE SHEET

S.No.	Name of Officer	Designation/ Department	Signature
01	Jr. Jamaluckoli	Prise (A) Excise tenites Excise tenites Excise tenites	22.
02	M. A. BALOCH	Dy. Dir	Just 1871
03	MUSSARCHT MEKNTAR	Dy Di'R INDUSTRIES	A.
04			
05			



"SAY NO TO CORRUPTION" NO:SO (B&A)/E&T/ 11(40)/2015-16 GOVERNMENT OF SINDH EXCISE, TAXATION & NARCOTICS CONTROL DEPARTMENT

Karachi dated the 18th May, 2016

BIDDERS ATTENDANCE SHEET

C3384 -6811
dar 63337006
0300893238
ANAS 6300 8255700

"SAY NO TO CORRUPTION"



NO: SO (B&A)/ET&NC/11(40)/2015-16 // GOVERNMENT OF SINDH EXCISE, TAXATION & NARCOTICS CONTROL DEPARTMENT Karachi dated the 12th May, 2016

To

M/S. Computer Circle, Shop # 16, Chappal Bright Homes, Block-7 Near Teen Talwar, Clifton, **Karachi.**

M/S. Shaaf Enterprises, A-10, Al Falah Market, opp. B.V.S High School, Abdullah Haroon, Road, Saddar, **Karachi.**

M/S. Owais Enterprises, Mezzanine Floor, Plot No. 770/01-C, Commercial Area, P.E.C.H.S. Block-2, Tariq Road, **Karachi.**

M/S. Global Enterprises, Fl# A-1, 103-104 Block # 07, Grey River Side Apartment, Korangi Creek, **Karachi.**

Subject: - PROCUREMENT OF COMPUTER STATIONERY.

I am directed to refer to the subject noted above and state that this Department Tender Notice published in three news papers English, Urdu & Sindh regarding Purchase of Computer Stationery items which required to be opened on 11.05.2016 at 02:00 P.M, has not been opened due to non-submission / un-responded NIT by the bidder on the above date and time.

Therefore, now the Department intends to open the said Tender on **18.05.2016 at 03:00 P.M.** as per above Tender Notice.

(MUHAMMAD SALEEM RAJPAR) SECTION OFFICER (B&A)

Copy forwarded for information and necessary action to: -

- 1. The Director General Excise, Taxation & Narcotics Control Sindh, Karachi.
- 2. The Deputy Secretary (Admn) Excise, Taxation & Narcotics Control Department.
- 3. The Deputy Secretary (B&E-II), Finance Department.
- 4. The Deputy Director (Enforcement-II) SPPRA, Karachi.
- 5. The Deputy Director, Industries & Commerce Department.
- 6. The Deputy Director Admn, Motor Registration Wing, Karachi.
- 7. PS to Secretary Excise, Taxation & Narcotics Control Department, Karachi.
- PA to Additional Secretary (Admn), Excise, Taxation & Narcotics Control Department.

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"SAY NO TO CORRUPTION" NO:SO(B&A)E&T/7(55)/2015 (PC) GOVERNMENT OF SINDH EXCISE, TAXATION & NARCOTICS CONTROL DEPARTMENT

Karachi dated 17th May, 2016

NOTIFICATION

In partial modification of this Department's Notification NO: SO (B&A)/E&T/7(55)/2013, dated 04th September, 2015 and in pursuance of Rule-7 of Sindh Public Procurement Regulatory Rules, 2010 (Amended 2013). The Excise, Taxation & Narcotics Control Department, Government of Sindh has been pleased to constitute a Procurement Committee for Procurement of the Stores, Durable goods and Services for Excise, Taxation & Narcotics Control Department, Government of Sindh comprising of the following:

01 Additional Secretary ET&NC Department.

Chairman

02 Deputy Director (Admn/MR), ET&NC.

Member

03 Representative of Industries & Commerce Department (Not below the rank of BPS-18)

Member

- 2. The terms of references of the committee shall be as under:
 - a) Preparing bidding Documents
 - b) Carrying out Technical as well as financial evaluation of the bids
 - c) Preparing evaluation report as provided in Rule 45.
 - d) Making recommendations for the award of contract of the competent authority
 - e) Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVERNMENT OF \$INDH

NO: SO(B&A)E&T/7(55)/2015 (PC)

Karachi dated 17th May, 2016

A copy is forwarded for information and necessary action to: -

- 1. The Secretary (GA), SGA&CD, Government of Sindh, Karachi
- 2. The Secretary Industries & Commerce Department, Government of Sindh, Karachi
- 3. The Managing Director Sindh Public Procurement Regulator Authority Government of Sindh, Karachi
- 4. The Director General Excise, Taxation & Narcotics Control Sindh, Karachi
- 5. The Director Excise, Taxation & Narcotics Control (All)
- 6. The Section Officer (General) Excise, Taxation & Narcotics Control Department, Government of Sindh, Karachi
- 7. PS to Secretary ET&NC, Department, Karachi
- 8. PA to Additional Secretary / Deputy Secretary (Admn). Excise, Taxation & Narcotics Control Department, Government of Sindh, Karachi

SECTION OFFICER (B&A)