Bid Evaluation Report

1. Name of Procuring Agency:

Director Anti-Encroachment Force Sindh, Karachi.

2. Tender Reference No:

INF-KRY NO.1224/2018 & DIR/AEF/AB/289, Dated 01-03-2018.

3. Tender Description/Name of work/item: Complete Police Uniform Articles.

4. Method of Procurement:

Single Stage one Envelop.

5. Tender Published:

SPPRA ID No.37179 dated 07-03-2018

Daily Express & Daily Awami Awaz dated 04-03-2018

& The News International dated 05-03-2018

In Newspaper Print & Electronic Media (SPPRA ID No. & News papers names with dates

6. Total Bid documents Sold;

Six (06)

7. Total Bids Received:

Four (04)

8. Technical Bid Opening date: (if applicable) Provide details in separate form)

9. No. of Bid technically qualified (if applicable): N/A.

10. Bid(s) Rejected:

11. Financial Bid Opening date:

21-03-2018.

12. Bid Evaluation Report:

S No	Name of Firm/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.	M/S Mohsin Enterprises.	Rs.39,803,860 of Total Items, Details at Annexure-A	Lowest Bidder.	Within Estimated Cost.	Qualified and accepted being the lowest rates.	Recommended the Company being lowest rates, for final approval of Procurement Committee/Competent Authority, as the said Company full fills all Tender requirements and quoted rates submitted are also lowest.
2.	M/S Shaheer Traders.	Rs.43,043,960 of Total Items, Details at Annexure-B	2 nd Lowest Bidder.	Above Estimated Cost	Qualified, but not accepted due to high rates.	-
3.	M/S Trade Zone, Peshawar.	Rs.44,718,720 of Total Items, Details at Annexure-C	3 ^{td} Lowest Bidder.	Above Estimated Cost	Qualified, but not accepted due to high rates.	-
4.	M/S Chand Engineering, Peshawar	Rs.45,267,380 of Total Items, Details at Annexure-D	4 th Lowest Bidder.	Above Estimated Cost	Qualified, but not accepted due to high rates.	-

Arif Aziz (PSP) Superintendent of Police, Keamari, Karachi (Member)

Ingran Riaz (PSP) ADIGP, RRF. Rapid Response Force, Karachi (Member)

Dr. Muhammad Faroog (PSP)

Director Anti Encroachment Force,

Sindh Karachi. (Chairman)

M/S Mohsin Enterprises.

(Annexure-A)

S. No.	Name of Items	Quantity	Quoted Rate Per Item	Total
1	MAZRI SHIRT	7960	1,237	9,846,520
2	K.D PENT	7960	1,429	11,374,840
3	BERET CAP	7960	254	2,021,840
4	SOCKS FOR MEN	7960	125	995,000
5	SHOULDER BADGE	2000	228	456,000
6	CAP BADGE	2000	114	228,000
7	P.T SHOES	2000	798	1,596,000
8	JERSEY	2000	1,177	2,354,000
9	OFFICER SHOES	600	4,040	2,424,000
10	STAFF SHOES	1840	3,574	6,576,160
11	T SHIRT Pure Cotton Black	500		456,500
	Colour.		913	
12	COTTON NIWAR	2500	590	1,475,000
Grand T	otal:		Rs.	39,803,860

Arif Aziz/(PSP)

Superinterident of Police,

Keamari, Karachi

Imran Riaz (PSP)

ADIGP

Rapid Response Force (RRF), Karachi

Dr. Muhammad Farooq (PSP) Director Anti Encroachment Force,

BOR, Sindh Karachi

M/S Shaheer Trader, Karachi.

(Annexure-B)

S. No.	Name of Items	Quantity	Quoted Rate Per Item	Total
1	MAZRI SHIRT	7960	1,367	10,881,320
2	K.D PENT	7960	1,515	12,059,400
3	BERET CAP	7960	281	2,236,760
4	SOCKS FOR MEN	7960	138	1,098,480
5	SHOULDER BADGE	2000	247	494,000
6	CAP BADGE	2000	126	252,000
7	P.T SHOES	2000	935	1,870,000
8	JERSEY	2000	1,310	2,620,000
9	OFFICER SHOES	600	4,495	2,697,000
10	STAFF SHOES	1840	3,650	6,716,000
11	T SHIRT Pure Cotton Black Colour.	500	963	481,500
12	COTTON NIWAR	2500	655	1,637,500
Grand T	otal:		Rs.	43,043,960

Arif Aziz (PSP)

Superintendent of Police,

Keamari, Karachi

Imrah Riaz (PSP) ADIGP

Rapid Response Force (RRF), Karachi

Dr. Muhammad Farooq (PSP)

Director Anti Encroachment Force, BOR, Sindh Karachi

M/S Trade Zone, Peshawar.

(Annexure-C)

S. No.	Name of Items	Quantity	Quoted Rate Per Item	Total
1	MAZRI SHIRT	7960	1,405	11,183,800
2	K.D PENT	7960	1,635	13,014,600
3	BERET CAP	P 7960 290		2,308,400
4	SOCKS FOR MEN	7960	142	1,130,320
5	SHOULDER BADGE	2000	251	502,000
6	CAP BADGE	2000	130	260,000
7	P.T SHOES	2000	965	1,930,000
8	JERSEY	2000	1,325	2,650,000
9	OFFICER SHOES	600	4,630	2,778,000
10	STAFF SHOES	1840	3,690	6,789,600
11	T SHIRT Pure Cotton Black Colour.	500	969	484,500
12	COTTON NIWAR	2500	675	1,687,500
Grand T	otal:		Rs.	44,718,720

Superintendent of Police,

Keamari, Karachi

Imran Riaz (PSP) ADIGP

Rapid Response Force (RRF), Karachi

Dr. Muhammad Farqoq (PSP)

Director Anti Encroachment Force,

BOR, Sindh Karachi

M/S Chand Eng, Peshawar.

(Annexure-D)

S. No.	Name of Items	Quantity	Quoted Rate Per Item	Total
1	MAZRI SHIRT	7960	1,420	11,303,200
2	K.D PENT	7960	1,651	13,141,960
3	BERET CAP	7960	292	2,324,320
4	SOCKS FOR MEN	7960	145	1,154,200
5	SHOULDER BADGE	2000	255	510,000
6	CAP BADGE	2000	134	268,000
7	P.T SHOES	2000	975	1,950,000
8	JERSEY	2000	1,329	2,658,000
9	OFFICER SHOES	600	4,675	2,805,000
10	STAFF SHOES	1840	3,780	6,955,200
11	T SHIRT Pure Cotton Black Colour.	500	975	487,500
12	COTTON NIWAR	2500	684	1,710,000
Grand T	otal:		Rs.	45,267,380

Arif Aziz (PSP)
Superintendent of Police,

Keamari, Karachi

Imran Riaz (PSP)

ADIGP

Rapid Response Force (RRF), Karachi

Dr. Muhammad Farooq (PSP)

Director Anti Encroachment Force,

BOR, Sindh Karachi

COMPARATIVE STATEMENT

ANTI-ENCROACHMENT FORCE, BOR, SINDH, KARACHI FOR THE YEAR 2017-18 PROCUREMENT OF COMPLETE UNIFORM ARTICLES FOR THE STAFF OF

			M/S. MOHSIN	M/S. MOHSIN ENTERPRISES,	M/S. SHAHEER T	M/S. SHAHEER TRADERS KARACHI	M/S. TRADE ZONE P	ONE PESHAWAR	M/S. CHAND	M/S. CHAND ENG PESHAWAR
SNO.	Name of Item	QTY	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
⊨	MAZRI SHIRT	7960	1,237	9,846,520	1,367	10.881.320	1.405	11 183 800	1 420	11 303 200
2	K.D PENT	7960	1,429	11,374,840	1,515	12,059,400	1.635	13.014.600	1 651	13 141 960
w	BERET CAP	7960	254	2,021,840	281	2.236.760	290	2.308.400	797	2 274 270
4	SOCKS FOR MEN	7960	125	995,000	138	1.098.480	147	1 130 320	145	1 357 300
S	SHOULDER BADGE	2000	228	456,000	247	494,000	251	502.000	255	510,000
6	CAP BADGE	2000	114	228,000	126	252,000	130	260,000	134	268,000
7	P.T SHOES	2000	798	1,596,000	935	1,870,000	965	1,930,000	975	1.950.000
∞	JERSSEY	2000	1,177	2,354,000	1,310	2,620,000	1,325	2,650,000	1,329	2,658,000
9	OFFICER SHOES	600	4,040	2,424,000	4,495	2,697,000	4,630	2,778,000	4,675	2,805,000
10	STAFF SHOES	1840	3,574	6,576,160	3,650	6,716,000	3,690	6,789,600	3,780	6,955,200
11	T-SHIRT	500	913	456,500	963	481,500	969	484,500	975	487,500
12	COTTON NIWAR	2500	590	1,475,000	655	1,637,500	675	1,687,500	684	1,710,000
				39,803,860	TOTAL	43,043,960	TOTAL	44,736,720	TOTAL	45,267,380

Arif Aziz (PSP) Superintendent of Police, Keamari, Karachi

Director, Anti Encroachment Force, Sindh, Karachi Dr. Muhammad Farooq (PSP)

> Rapid Response Force, , Karachi Imran Riaz (PSP) ADIGP, RRF



OFFICE OF THE DIRECTOR ANTI ENCROACHMENT FORCE, SINDH, KARACHI.

COMPARATIVE STATEMENT

S.No.	Name of Company/Firm	Quoted Rate Total Kit	Remarks/Rank
1.	M/S Mohsin Enterprises.	Rs.39,803,860	1 st Lowest Bidder
2.	M/S Shaheer Traders, Karachi.	Rs.43,043,960	2nd Lowest Bidder
3.	M/S Trade Zone, Peshawar.	Rs.44,718,720	3rd Lowest Bidder
4.	M/S Chand .Engineering Works, Peshawar.	Rs.45,267,380	4 th Lowest Bidder

DIRECTOR
ANTI ENCROACHMENT FORCE
SINDH, KARACHI



OFFICE OF THE DIRECTOR ANTI ENCROACHMENT FORCE, SINDH, KARACHI.

Subject:-

MINUTES OF THE MEETING OF BID OPENING FOR PROCUREMENT OF COMPLETE UNIFORM ARTICLES FOR THE STAFF OF ANTI-ENCROACHMENT FORCE FOR THE YEAR 2017-18 HELD ON 21-03-2018

A meeting of the Procurement Committee of this office was held on 21-03-2018 for opening of the Bids received in respect of subject NIT in News Paper dated 04 & 05-03-2018 / SPPRA Web Site at Sr. No. 37179, dated 07-03-2018 till deadlines of submission. The meeting was attended by all / following members of the procurement Committee and the representatives of bidders.

(Attendance Sheet is enclosed)

- 2. Four bidders submitted their bids till the deadline of submission:-
 - 1. M/s. Mohsin Enterprises.
 - 2. M/s. Shaheer Traders.
 - 3. M/s. Trade Zone, Peshawar.
 - 4. M/s. Chand Engineering Works, Peshawar.
- 3. The bids were opened at 11:30 AM in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.
- 4. The bids do not contain any over-writing or cutting.
- 5. The Committee shall examine all the bids as per the qualification / eligible the criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

Arif Ziz (PSP)
Superintendent of Police,
(Keamari, Karachi
(Member)

Dr. Muhammad Faroog (PSP)
Director Anti Encroachment Force,
Sindh Karachi

Sindh Karachi (Chairman) Imran Riaz (PSP)

ADIGP, RRF,

Rapid Response Force, Karachi (Member)



OFFICE OF THE DIRECTOR ANTI ENCROACHMENT FORCE, SINDH, KARACHI.

Chairman

Imran Riaz (PSP)

ADIGP, RRF.

Rapid Response Force, Karachi

Subject:- MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR TECHNICAL EVALUATION OF UNIFORM ARTICLES FOR THE STAFF OF ANTI-ENCROACHMENT FORCE STAFF FOR THE YEAR 2017-18 HELD ON 22-03-2018

A meeting of the Procurement Committee for Technical Evaluation of Uniform Articles for staff of Anti Encroachment Force, Sindh Karachi for the year 2017-18 held on 22-03-2018 at 11.00 a.m under the Chairmanship of Director, Anti Encroachment Force, Sindh Karachi, the following attended:-

1. Dr. Muhammad Farooq (PSP)
Director Anti Encroachment Force,
Sindh Karachi.

2. Arif Aziz (PSP), Member Superintendent of Police,

3. Imran Riaz (PSP), ADIGP, RRF, Rapid Response Force, Karachi.

ran Riaz (PSP), Member

2. On the date of opening of Tender Bids i-e on 21-03-2018 out of six (06) companies/firms following Four (04) companies/firms submitted their bids along with samples of the Uniform Articles:-

1. M/s. Mohsin Enterprises.

2. M/s. Shaheer Traders.

Keamari, Karachi

3. M/s. Trade Zone, Peshawar.

4. M/s. Chand Engineering Works, Peshawar.

3. The Chair welcomed to the participants. The Procurement Committee after going through the Samples of the Uniform Articles submitted by the above Bidders with their Bids were thoroughly, examined in the light of specifications of the Anti Encroachment Force, Sindh Karachi, as mentioned in the Tender Document, wherein found the samples of the above Companies according to the specifications of the Tender Document of Uniform Articles. Accordingly the Procurement Committee recommended all above Companies for finally approving any one of the Bid by the Competent Authority as policy/ SPPRA Rules accordingly.

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

Arif Aziz (PSP)
Superintendent of Police,
Keamarl, Karachi

Dr. Muhammad Fargoq (PSP) Director Anti Encroachment Force,

Sindh Karachi

BIDDER'S QUALIFICATION REPORT OF UNIFORM ARTICLES FOR THE YEAR 2017-2018 ANTI-ENCROACHMENT FORCE, BOR, SINDH, KARACHI FOR THE YEAR 2017-18 PROCUREMENT OF COMPLETE UNIFORM ARTICLES FOR THE STAFF OF

4		u	٠	Ţ	2	\neg			S.N
IVI/s. Chand Eng, Peshawar		M/s Trade Zone, Peshawar			M/s Shaheer Traders		M/s Mohsin Enterprises		S.No. Name of Bidder/Firm
Yes		Yes		Yes		res	<u> </u>		Original Tender Reciept
Yes		Yes		Yes		Yes			Original Tender Original copy of bid Reciept without showing the rates, each page should be signed & sealed.
Yes	ā	Vac		Yes		Yes	•		Photocopy of pay order/demand draft of Original copy of bid bid security 2.5% in without showing the which amount should rates, each page not be readable. should be signed & Otherwise the bid ignored.
Yes	ies	< }	- 6	γ _{ρς}		Yes	•		NTN/ Income Tax Certificate
Yes	Yes		g	<u>-</u>		Yes			GST Registration Certificate
Yes	Yes	:	ies	<u> </u>		Yes			Professonal Tax Certifcate 2017-18
Yes	Yes		res		-	Yes	-	1	Relevant Experience may be provided alteast 3 years
Yes	Yes		Yes		•	Yes		in in in it	Bank turnover c atleast last thre years (2014- 15-2015-16 and 2016-17 (annulay turnover of 8z 75 mills
Yes	Yes		Yes			Yes	•	agenties	ous ous
Yes	Yes		Yes			Yes		With stamp	Technical Secification on Samples of Manufacturer uniforms e original articles letterhead
₹	Yes		Yes			Yes	_		Technical Secification on Samples of Manufacturer uniforms e original articles
Qualified	Qualified		Qualified			Qualified			Remarks

Arif AAL (PSP)
Superintendent of Police,
Keamarl, Karachi

Dr. Muhammad Farooq (PSP)
Director Anti Encroachment Force,

Rapid Response Force, (RRF), Karachi

kuran Riaz (PSP)

Sindh, Karachi

Attendance Sheet

Opening of tender Bids of Uniform Articles for the year 2017-18 for the Staff of the Anti-Encroachment Force Sindh, Karachi, held, on 21-03-2018 at 11-30 a.m.

S. No	Name	Karachi held on 2			C:
3. 140	warne	Designation	Date	Telephone	Signature.
<u> </u>		<u></u>		No.	
1.	DR.N. PAROCO.	Director	21/3/18	021-99206569	1
2.	ALIE AZIZ	St Keamari	21/2/18.	0321-9241508.	Shirt
3.	IMRAN RIAZ	/ ADIG RRF	21/03/18	0322-404425	9
4.	Trade Zone Internet	Jales Janage	- do-	0311-2762999	Umair
5.	CFINAD ENG GERKS	13020-01712 Managa	- do -	C3C82188245	ot.
6.	. Shaheer Iraduss	Abed silv	- do -	0301-3202245	Markon
7.	MEHSIN ENTERVRISES	110/151N	- do -	0336-8220736	4)1
8.					
9.					
10.					



OFFICE OF THE SENIOR MEMBER BOARD OF REVENUE SINDH

NO.PS/SMBR/Sindh/ 3512018

Dated /4- 03-2018.

To,

The Secretary,
Finance Department,
Government of Sindh.
Karachi.

(Attn: Section Officer B& E)

SUB: RE-APPROPRIATION OF FUNDS DURING 2017-18 CASE # 01:

Enclosed please find herewith a request for Re-appropriation of following funds received from Director, Anti Encroachment Force, Si Karachi vide his letter No. DIR/AEF/G.B/2018/1199 dated 07-03-2018, for further necessary action.

S.No	ltem Code	Detail Object Description	Budget Estimate 2017-18	Re-Appro (-)	Re-Appro (+)	Modified Budget Estimate 2017-18
1	A03801	Training- Domestic	27,825,000	20,000,000	•	7,825,000
2	A03906	Uniforms and Protective Clothing	18,994,500	-	20,000,000	38,994,500

- 2. It is mentioned that "Uniforms & Protective Clothing" is a purchase item for which this office has already published the Tender Notice (Copy enclosed).
- 3. It is further stated that the allocated Budget for the Uniforms & Protective Clothing amounting to Rs.18,994,500/- for the years 2017-18 fo personnel of Anti Encroachment Force, Sindh, Karachi is insufficient to meet the department requirements. The Tender total amount is of full Kit Items as per required strength Force Rs. Rs. 38,994,500/- and for procurement of remaining items, further funds amounting to Rs. 20.000 milli required which is demanded by way of re-appropriation from "A03801-Training Domestic" to minor element A03906 Uniform & Prote Clothing" is genuine requirement in addition to the funds released for 2017-18.
- 4. In view the foregoing position, it is therefore requested that release/re-appropriate of an amount of Rs. 20.000 million may be provided / reletthrough re-appropriation from the minor element "A03801 Training Domestic, to minor element A03906 Uniform & Protective Clothing" under Head of Account "SC21124 (124) Board of Revenue-Land Management cost center KQ-0441 Directorate Anti Encroachment Force" during Ct Financial year 2017-18, so that remaining Uniform & Protective Clothing may be procured and provided to the all Uniform Personnel accordingly.

DIRECTOR GENERAL/SENIOR MEMBER ANTI ENCROACHMENT FORCE, BOARD OF REVENUE, SINDH, KARACHI.

Copy to office of the Director Anti Encroachment Force, Board of Revenue, Sindh, Karachi w/r to his office letter No. quoted abounformation.



SUBJECT: RE-APPROPRIATION OF FUNDS DURING 2017-18 CASE # 01.

The Senior Member, Board of Revenue, Government of Sindh, Hyderabad, may please refer to letter No. PS/SMBR/Sindh/35/2018 dated 14-03-2018, on the subject noted above.

Finance Department agrees to re-appropriate / release funds amounting to Rs.20.00 million to meet out the requirements within the existing budgetary allocation under the Head of Account "SC21124(124)-Board of Revenue-Land Management-KQ0441-Directorate of Anti-Encroachment Force, Karachi", during current Financial Year 2017-18 and place the same at your disposal for further placement to quarter concerned as per details mentioned as under:

Sr. #	Item Code	Object / Items	B.E. 2017-18	Re-appr (-)	Re-appr (+)	Modified B.E.17-18
1	A03801	Training Domestic	27,825,000	20,000,000		7,825,000
2	A03906	Uniform & Protective Clothing	18,994,500		20,000,000	38,994,500
		TOTAL	46,819,500	20,000,000	20,000,000	46,819,500

The amount would be utilized after completion of all codal formalities as per ons/guide lines issued from time to time by this Department.

To,

(ABDUL REHMAN MAREE)

For Secretary to Government of Sindh

The Senior Member / Principal Accounting Officer, Board of Revenue, Sindh, Hyderabad.

U.O. No .FD(B&E-VII)2(40)/2011

Karachi dated the 29th March,2018

A copy is forwarded for information & necessary action to:

1. The Director General Anti Encroachment Force, Sindh Karachi.

- 2. The Accountant General, Sindh, Karachi.
- 3. The Section Officer (B&E-I) / Res-III, Finance Department, Karachi.
- 4. The Incharge, Computer Cell, (B&E) Finance Department, Karachi.
- 5. Incharge Emboss Section, Finance Department.
- R.O. to Finance Secretary/PS to SFS (B&E), Finance Department, Karachi.
- 7. Main /Master file.

