

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh
- 3) TITLE OF CONTRACT purchase of physical assets
- 4) TENDER NUMBER G/13-30/2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT Hardware Items (4-computers P-IV)
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE Rs. 370,000 (300,000)
- 8) ENGINEER'S ESTIMATE NA  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 03.06.2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD one  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED one
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS one
- 14) BID EVALUATION REPORT hosted on SPPRA's website on 06.06.2016  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Roomi Enterprises Karachi
- 16) CONTRACT AWARD PRICE Rs. 185,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  domestic
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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 \_\_\_\_\_
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
 Yes  No
- 21) ADVERTISEMENT:
- |  |     |          |  |
|--|-----|----------|--|
| i) SPPRA Website<br>(If yes, give date and SPPRA Identification No.) | Yes | Sr#28774 |  |
|  | No  |          |  |
- |   |     |    |  |
|---|-----|----|--|
| ii) News Papers<br>(If yes, give names of newspapers and dates) | Yes |    |  |
|   | No  | NA |  |
- 22) NATURE OF CONTRACT  
 Domestic/Local  Int.
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
 Yes  No
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
 Yes  No
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  
 Yes  No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
 Yes  No
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  
 Yes  No
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  
 Yes  No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  
 Yes  No
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)  
 Yes  No

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	----

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	

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 type="checkbox"/>
-----	--------------------------	----	--------------------------


37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
(RASHID KHAN)  
Section Officer (Genl)  
Irrigation Department  
Karachi

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh
- 3) TITLE OF CONTRACT purchase of physical assets
- 4) TENDER NUMBER G/13-30/2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT Plant & Machinery (Photocopier)
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 443000 (Rs.320,000)
- 8) ENGINEER'S ESTIMATE NA  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 03.06.2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD one  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED one
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS one
- 14) BID EVALUATION REPORT hosted on SPPRA's website on 06.06.2016  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Roomi Enterprises Karachi
- 16) CONTRACT AWARD PRICE Rs. 320,000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE /  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_  domestic
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
 Yes  No
- 21) ADVERTISEMENT :
- |  |     |          |
|--|-----|----------|
| i) SPPRA Website<br>(If yes, give date and SPPRA Identification No.) | Yes | Sr#28774 |
|  | No  |          |
| ii) News Papers<br>(If yes, give names of newspapers and dates)      | Yes |          |
|  | No  | NA       |
- 22) NATURE OF CONTRACT  
 Domestic/Local  Int.
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
 Yes  No
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
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 Yes  No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
 Yes  No
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  
 Yes  No
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  
 Yes  No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  
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(Attach copy of the bid evaluation report)  
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(If yes, result thereof)

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No	----

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(If yes, give details)

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No	

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	

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 type="checkbox"/>
-----	--------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
(RASHID KHAN)  
Procurement Officer  
Sindh Secretariat  
Karachi

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8/11 307 650/4



MUHAMMAD ASHRAF GUJJAR STAMP VENDER  
 Licence No. 10 House No. 1085 Street No. 1  
 22/69  
 M. M. Khan Advocate  
 Name Vendor's Signature

11 JUN 2016

Karachi  
 13 JUN 2016  
 RUPEES ONE HUNDRED



### CONTRACT AGREEMENT

THIS AGREEMENT made the 13<sup>th</sup> day of June, 2016 between Section Officer (General), Irrigation Department, Karachi hereinafter called "the Procuring agency" of the one part and M/S Roomi Enterprises, Karachi hereinafter called "the Supplier of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Hardware [04-Computer P-IV] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs.185,000/- (Rupees one lac, eighty five thousand) hereinafter called "the Contract Price"

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to.
2. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price of such other sum as many become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

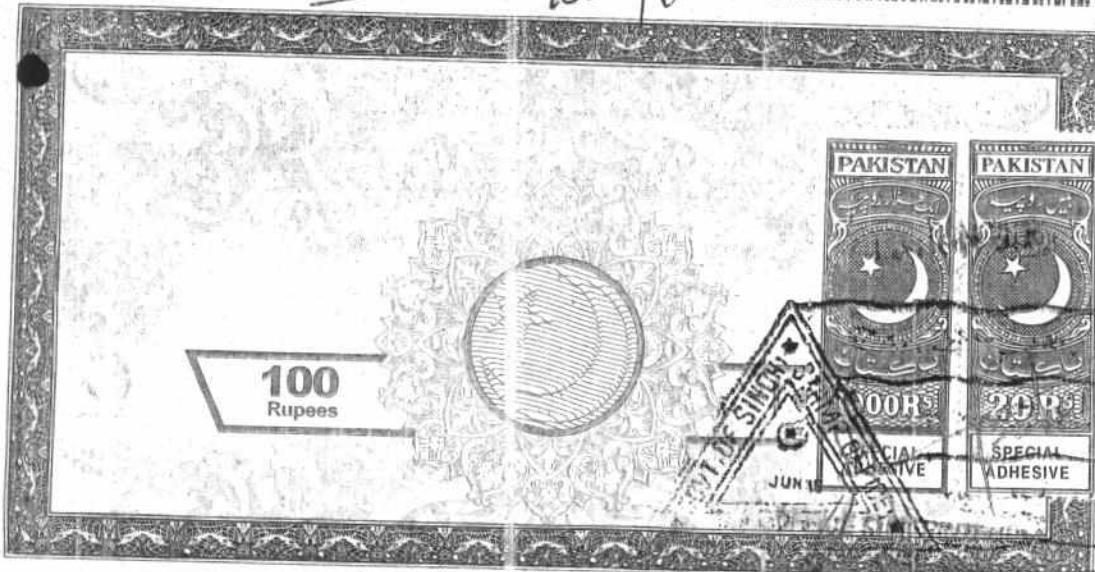
Signed, sealed, delivered by the (for the Procuring agency)

Signed, sealed, delivered by the (for the supplier)  
 MUNIRAN Singh

WITNESS Mohammad Ali

ATTESTED-  
 Naweed Jahan  
 Advocate & Notary Public  
 KARACHI (Pakistan)  
 13 JUN 2016  
 ANUS JAVED

CRASHI KLANI  
 Irrigation Department  
 Karachi



MUHAMMAD ASHRAF GUJJAR STAMP VENDER

11 JUN 2016

RUPEES ONE HUNDRED



**CONTRACT AGREEMENT**

THIS AGREEMENT made the 13<sup>th</sup> day of June, 2016 between Section Officer (General) Irrigation Department, Karachi hereinafter called "the Procuring agency" of the one part and M/S. Roomi Enterprises, Karachi hereinafter called "the Supplier of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Plant and Machinery [02-Photocopier) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs.320,000/- (Rupees three lac, Twenty thousand) hereinafter called "the Contract Price"

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to.
2. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by the (for the procurin

*[Signature]*

Signed, sealed, delivered by the (for the supplier

*[Signature]*  
MUNIR  
KARACHI

WITNESS *Nawaz Jahan A.C.*

**ATTESTED**  
*[Signature]*  
Advocate & Notary Public  
KARACHI (Pakistan)

WITNESS *ANUS JAVED*

13 JUN 2016

*[Faint stamp]*  
KARACHI





NO. G/13-30/2015-16  
GOVERNMENT OF SINDH  
IRRIGATION DEPARTMENT

Karachi, dated the 13<sup>th</sup> June, 2016

To,

M/s Roomi Enterprises,  
Suit#2, Irshad terrace, Moor Street,  
Pakistan Chowk,  
KARACHI.

Subject: - PURCHASE ORDER FOR THE NIT REFERENCE NO. G/13-20/2015-16 FOR HARDWARE ( 04-COMPUTER P-IV) (SPPRA WEBSITE VIDE SR.NO. 28774).

With reference to your bid submitted vide letter No. ID/01//16 dated 03-06-2016 along with bid security in the shape of Pay order No. 1434573, dated 03<sup>rd</sup> June, 2016, amounting to Rs. 36,250/- (Rupees Thirty six thousand two hundred and fifty). It is, inform you that competent authority has been accepted your rates amounting to Rs. 185,000/- for providing Hardware item (only 04 Nos. Computer P-IV) being lowest rate.

Your are, therefore requested to arrange to supply Hardware item (04 number Computer P-IV) as mentioned in your above quoted letter and submit your bill along with delivery Challan for entertain the claim in audit.

*RK*  
( RASHID KHAN )  
SECTION OFFICER (GENERAL)

*Recd*  
*M. J. Khan* 13/06/16

*RK*  
SECTION OFFICER (GENERAL)  
IRRIGATION DEPARTMENT  
KARACHI



NO. G/13-30/2015-16  
GOVERNMENT OF SINDH  
IRRIGATION DEPARTMENT

Karachi, dated the 13<sup>th</sup> June, 2016

To,


M/s Roomi Enterprises,  
Suit#2, Irshad terrace, Moo Street,  
Pakistan Chowk,  
KARACHI.

Subject: - PURCHASE ORDER FOR THE NIT REFERENCE NO. G/13-20/2015-16 FOR PLANT & MACHINERY (02 PHOTOCOPIER) (SPPRA WEBSITE VIDE SR.NO. 28774).

With reference to you bid submitted vide letter No. ID/01//16 dated 03-06-2016 along with bid security in the shape of Pay order No. 1434573, dated 03<sup>rd</sup> June, 2016, amounting to Rs. 36,250/- (Rupees Thirty six thousand two hundred and fifty). It is, inform you that competent authority has been accepted your rates amounting to Rs. 320,000/- for providing Plant & Machinery item (only 02 Nos. Photocopier) being lowest rate.

Your are, therefore requested to arrange to supply Plant & Machinery item (02 number Photo copier) as mentioned in your above quoted letter and submit your bill along with delivery Challan for entertain the claim in audit.

  
( RASHID KHAN )  
SECTION OFFICER (GENERAL)

Recd  
  
13/06/16

  
( RASHID KHAN )  
Section Officer (General)  
Irrigation Department  
Karachi



# ROOMI ENTERPRISES

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

Ph: 021-32631457, 32621496 Fax: 92-21-32214387

NTN No. 2271848-6, S.Tax No. 17-50-9999-131-55

E-mail: info@roomienterprises.com

Web: www.roomienterprises.com



Hewlett Packard  
Enterprise  
Business partner



EPSON  
AUTHORISED  
PARTNER



Business  
Partner



Ref.: ID/05/16

June 3<sup>rd</sup>, 2016

To,  
Government of Sindh  
Irrigation Department.

Subject: Proposal for Procurement for Purchase of Physical Assets for irrigation Offices

S.no	Product Description	Price	QTY	Total Amount	Delivery Period
<b>HARDWARE ITEMS</b>					
1	Computer Processor Ci3, Motherboard, 2GB Ram, 500GB Hard Disk, DVD Writer, Keyboard, Mouse, ATX Casing, LCD 17" with Accessories	46250/-	04	185000/-	4 weeks
2	HP Laser Jet Printer P1102	13000/-	04	52000/-	4 weeks
3	UPS Backup 30 Minutes I Power 750VA	8750/-	04	35000/-	4 weeks
<b>PLANT AND MACHINERY ITEMS</b>					
1	Kenwood Split A/C 1.5 Tons	52000/-	02	104000/-	4 weeks
2	Water Dispenser Enviro WD50	14500/-	02	29000/-	4 weeks
3	Photocopier With Stabilizer RICOH MP2001 Photocopier	160000/-	02	320000/-	4 weeks

Prices are Included all the Taxes.

Thanks & regards,

For, ROOMI ENTERPRISES

S. Muntazir Jaffri  
0300-3991405

*(Signature)*  
CRASHID KHAN  
S. Muntazir Jaffri  
0300-3991405  
Karachi



Canon Panasonic 3M LEXMARK



NO. G/13-30/2015-16  
GOVERNMENT OF SINDH  
IRRIGATION DEPARTMENT

Karachi, dated the 06<sup>th</sup> June, 2016

To,

The Director,  
Sindh Public Procurement Regulatory Authority  
KARACHI.

Subject: - BID ELEVATION REPORT FOR THE NIT REFERENCE NO. G/13-20/2015-16 (SPPRA WEBSITE VIDE SR.NO. 28774).

I am directed to refer to subject noted above and submit following documents in terms of Rule-45 for hoisting on Sindh Public Procurement Regulatory Authority, website:-

1. Bid Elevation Report
2. Minutes of Meeting
3. Attendance Sheet.
4. Bidder Eligibility/qualification Report.
5. Annual procurement Plan..

DA/As above.

DIARY  
NO. 4012  
DATED: 06-06-16

(RASHID KHAN)  
SECTION OFFICER (GENERAL)

(RASHID KHAN)  
Section Officer (General)  
Irrigation Department  
Karachi.



NIT NO: G/13-30/2015-16  
GOVERNMENT OF SINDH  
IRRIGATION DEPARTMENT

Karachi dated 03-03- 2016.

## BID EVALUATION REPORT

1. Name of Procuring Agency: IRRIGATION DEPARTMENT (SECRETARIAT)
2. Tender Reference No: G/13-30/2015-16, dated 20-05-201
3. Tender Description/Name of work/item : Purchase of Physical Assets  
**(HARDWARE ITEMS)**
4. Method of Procurement: Single Stage one envelop
5. Tender published: On SPPRA web site vide Serial No28774,  
Dated 23-05-2016.
6. Total Bid documents Sold: 01 (ONE)
7. Total Bids Received: 01(ONE)
8. Technical Bid Opening date: Not applicable
9. No. of Bid technically qualified: Not applicable
10. Bid(S) Rejected: Not applicable
11. Financial Bid Opening date: 03-06-2016

### 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	A	272,000	1st	Rs. 370,800/-	Lowest	Accepted
2	B			Rs. 370,800/-		
3	C			Rs. 370,800/-		
4	D			Rs. 370,800/-		

Signature of the Members of the Committee:

*(Signature)*  
**(Rashid Khan)**

Section Officer (BS-17),  
Irrigation Department,

member/Secretary of Purchase / Procurement  
Committee

**(RASHID KHAN)**  
Section Office (General)  
Irrigation Department  
Karachi.

*(Signature)*  
**(Muhammad Saleem Rajpar)**

Section Officer (BS-17),  
Excise & Taxation Department,

Member of Purchase / Procurement Committee

*(Signature)*  
**( Anjum Iqbal JUmari)**

Additional Secretary (BS-19) Irrigation,  
Chair Person of Purchase / Procurement Committee

Addl. Secretary (Admin)  
Irrigation Department  
Govt. of Sindh



NIT NO: G/13-30/2015-16  
GOVERNMENT OF SINDH  
IRRIGATION DEPARTMENT

Karachi dated 03-03- 2016.

## BID EVALUATION REPORT

1. Name of Procuring Agency: IRRIGATION DEPARTMENT (SECRETARIAT)
2. Tender Reference No: G/13-30/2015-16, dated 20-05-201
3. Tender Description/Name of work/item : Purchase of Physical Assets (FURNITURE & (PLANT AND MACHINERY ITEMS)
4. Method of Procurement: Single Stage one envelop
5. Tender published On SPPRA web site vide Serial No28774, dated 23-05-2016
6. Total Bid documents Sold 01 (ONE)
7. Total Bids Received: 01 (ONE)
8. Technical Bid Opening date Not applicable
9. No. of Bid technically qualified Not applicable
10. Bid(S) Rejected: Not applicable
11. Financial Bid Opening date: 03-06-2016
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	A	453,000/-	1st	Rs. 443,000/-	Exceed for Estimate Cost	Reject
2	B			Rs. 443,000/-		
3	C			Rs. 443,000/-		
4	D			Rs. 443,000/-		

Signature of the Members of the Committee:

(Rashid Khan)  
Section Officer (BS-17),  
Irrigation Department,  
member/Secretary of Purchase / Procurement Committee

(RASHID KHAN)  
Section Officer (General)  
Irrigation Department  
Karachi

(Muhammad Saleem Rajpar)  
Section Officer (BS-17),  
Excise & Taxation Department,  
Member of Purchase / Procurement Committee

(Anjum Iqbal JUmari)  
Additional Secretary (BS-19) Irrigation,  
Chair Person of Purchase / Procurement Committee

Addl. Secretary (Admin)  
Irrigation Department  
Govt. of Sindh



NIT NO: G/13-30/2015-16  
GOVERNMENT OF SINDH  
IRRIGATION DEPARTMENT

Karachi dated 03-032016.

## BID EVALUATION REPORT

1. Name of Procuring Agency: IRRIGATION DEPARTMENT (SECRETARIAT)
2. Tender Reference No: G/13-30/2015-16, dated 20-05-201
3. Tender Description/Name of work/item : Purchase of Physical Assets  
**(FURNITURE AND FIXTURE ITEMS)**
4. Method of Procurement: Single Stage one envelop
5. Tender published: On SPPRA web site vide Serial No28774,  
Dated 23-05-2016.
6. Total Bid documents Sold: Nil (NONE)
7. Total Bids Received: Nil (NONE)
8. Technical Bid Opening date: Not applicable
9. No. of Bid technically qualified: Not applicable
10. Bid(S) Rejected: Not applicable
11. Financial Bid Opening date: 03-06-2016

### 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	A			Rs. 500,000/-		
2	B			Rs. 500,000/-		
3	C			Rs. 500,000/-		
4	D			Rs. 500,000/-		

Signature of the Members of the Committee:

  
(Rashid Khan)

Section Officer (BS-17),  
Irrigation Department,

member/Secretary of Purchase / Procurement


(RASHID KHAN)

Section Officer (General)  
Irrigation Department  
Karachi.

  
(Muhammad Saleem Rajpar)

Section Officer (BS-17),  
Excise & Taxation Department,

Member of Purchase / Procurement Committee

  
( Anjum Iqbal JUmami)

Additional Secretary (BS-19) Irrigation,  
Chair Person of Purchase / Procurement Committee

Add. Secretary (Admin)  
Irrigation Department  
Govt. of Sindh

MINUTES OF THE MEETING OF THE BIDS FOR PURCHASE OF PHYSICAL ASSETS HELD ON 03.06.2016 AT  
IRRIGATION DEPARTMENT, 1<sup>ST</sup> FLOOR, TUGHLAQ HOUSE, SINDH SECRETARIAT KARACHI

The meeting was attended by the members of procurement committee and chaired by the Additional Secretary (Admn) Irrigation Department. Following bidder submitted and participated the bid opening meeting

1. M/S Roomi Enterprises Karachi


The above bidder quoted the rates against (a) Hardware Items and (b) Plant & Machinery items, which were read loudly by Chairperson of procurement committee.


Description of item	Rate quoted by bidder	Estimated cost	Recommendation of procurement committee
<b>Hardware</b>			
04-laser jet printer	Rs.52,000/	Rs. 38,000/	Reject as exceed the limit estimate cost
04-UPS	Rs.35,000/	Rs. 32,000/	Reject as exceed the limit estimate cost
04-Computer P-IV	Rs.185,000/	Rs. 300,000/	Accepted as within estimated cost
<b>Total Hardware</b>	Rs.272,000/-	Rs. 370,000/	
<b>Plant &amp; Machinery</b>			
2-Split A.C 1.5 ton	Rs.104,000/	Rs. 96,000/	Reject as exceed the limit estimate cost
02-water dispenser	Rs.29,000/	Rs. 27,000/	Reject as exceed the limit estimate cost
02-photocopier	Rs.320,000/	Rs. 320,000/	Accepted as within estimated cost
<b>Total Hardware</b>	Rs.453,000/-	Rs. 443,000/	
<b>Furniture &amp; Fixture</b>	Not Quoted	Rs.500,000	Procured through request for quotation under Rule-16 (1) (a) (ii) (A).

**Recommendation**

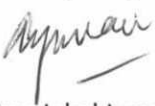
The procurement committee unanimously decided that since Items (a) Computer P-IV (b) Photocopies are within the estimated cost, hence may be awarded subject to condition the compliance of Rule-48 of SPP Rules, 2010 according to which 'where only one bidder quoted rates, the rates shall be comparable with market price'. However, remaining items may be procured through Request For Quotation under Rule-16(1)(a)(ii)(A) of SPP Rules, 2010 as it is better to procure items than expiry of fiscal year and lapse of funds.

Signature of the Members of the Committee:-

  
 (Rashid Khan)  
 Section Officer (BS-17),  
 Irrigation Department,  
 Member/Secretary of Purchase / Procurement  
 Committee

  
 (Muhammad Saleem Rajpar)  
 Section Officer (BS-17),  
 Excise & Taxation Department,  
 Member of Purchase / Procurement Committee

(RASHID KHAN)  
 Section Officer (General)  
 Irrigation Department  
 Karachi

  
 ( Anjum Iqbal Jumani)  
 Additional Secretary (BS-19) Irrigation,  
 Chair Person of Purchase / Procurement Committee

Addl. Secretary (Admin)  
 Irrigation Department  
 Govt. of Sindh





NIT. NO. G/13-30/2015-16  
GOVERNMENT OF SINDH  
IRRIGATION DEPARTMENT

Karachi dated the 03-03-2016.

LIST OF OFFICERS OF PURCHASE / PROCUREMENT COMMITTEE WHO ATTENDED THE OPENING OF TENDER ON  
03-06-2016 AT 03 P.M FOR PROCUREMENTS OF HARDWARE ITEMS, PLANT AND MACHINERY ITEMS AND  
FURNITURE AND FIXTURES ITEMS FOR IRRIGATION DEPARTMENT, GOVT OF SINDH (SECRETARIAT) DURING  
CURRENT FINANCIAL YEAR 2015-2016.

S.NO	NAME OF THE FIRM	NAME OF THE REPRESENTATIVE	SIGNATURE
1	Anjum Iqbal Jumani,	Additional Secretary (Admn) Chairperson of Committee	 Addl. Secretary (Admin) Irrigation Department Govt. of Sindh
2	Mr. Muhammad Saleem Rajpar,	Section Officer, Excise & Taxation Department, Member of Committee	
3	Mr. Rashid Khan,	Section Officer (General), Irrigation Department, Member/Secretary of Committee	 (RASHID KHAN) Section Officer (General)

Irrigation Department  
Karachi



NIT. NO. G/13-30/2015-16  
GOVERNMENT OF SINDH  
IRRIGATION DEPARTMENT

Karachi dated the 03-06-2016.

LIST OF REPRESENTIVES WHO ATTENDED THE OPENING OF TENDER ON 03-06-2016 AT 03 P.M FOR  
PROCUREMENTS OF HARDWARE ITEMS, PLANT AND MACHINERY ITEMS AND FURNITURE AND FIXTURES ITEMS  
FOR IRRIGATION DEPARTMENT, GOVT OF SINDH (SECRETARIAT) DURING CURRENT FINANCIAL YEAR 2015-2016.

S.NO	NAME OF THE FIRM	NAME OF THE REPRESENTATIVE	SIGNATURE
1	Roome Enterprises	M. Zahid / Asadul Ghani	
2			
3			
4			
5			
6			

Signature of the Members of the Committee:

(Rashid Khan)  
Section Officer (BS-17),  
Irrigation Department,  
Member/Secretary of Purchase / Procurement  
Committee

(RASHID KHAN)  
Section Office (General)  
Irrigation Department  
Karachi.

(Muhammad Saleem Rajpar)  
Section Officer (BS-17),  
Excise & Taxation Department,  
Member of Purchase / Procurement Committee

( Anjum Iqbal Jumani)  
Additional Secretary (BS-19) Irrigation,  
Chair Person of Purchase / Procurement Committee

Addl. Secretary (Admin)  
Irrigation Department  
Govt. of Sindh



NIT. NO. G/13-30/2015-16

GOVERNMENT OF SINDH  
IRRIGATION DEPARTMENT

Karachi dated the 03-06-2016.


## BIDDERS' ELIGIBILITY/QUALIFICATION REPORT

Method and procedure of procurement:	Open Competitive Bidding (NCB) (Single Stage One Envelop)
Description of Work:	A09- PHYSICAL ASSETS allocated through SNE 2015-16 under the head of Account "SC21037- Irrigation-0422-Irrigation-KA4479-Irrigation Department (Secretariat)

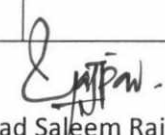
### Eligibility / qualification Criteria

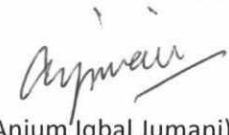
S. No	ELIGIBILITY CRITERIA	Rommi Enterprises	Bidders' name	Bidders' name
1	National Tax Number	√		
2	Sale Tax Registration	√		
<b>QUALIFICATION CRITERIA</b>				
3	Minimum three years experience of relevant field	√		
4	Turnover of at least last three years	√		
5	Required Bid Security is attached	Rs. 36,250/- Ch. No. 1434573, dL 03-06-2016		
6	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter	√		
	Qualified / disqualified	Qualified		

Signature of the Members of the Committee:

  
(Rashid Khan)  
Section Officer (BS-17),  
Irrigation Department,  
Member/Secretary of Purchase / Procurement  
Committee

**(RASHID KHAN)**  
Section Office (General)  
Irrigation Department  
Karachi

  
(Muhammad Saleem Rajpar)  
Section Officer (BS-17),  
Excise & Taxation Department,  
Member of Purchase / Procurement Committee

  
(Anjum Iqbal Jumani)  
Additional Secretary (BS-19) Irrigation,  
Chair Person of Purchase / Procurement Committee

Addl. Secretary (Admin)  
Irrigation Department  
Govt. of Sindh



NIT. NO. G/13-30/2015-16  
GOVERNMENT OF SINDH  
IRRIGATION DEPARTMENT

Karachi dated the 03.06.2016.

ANNUAL PROCUREMENT PLAN  
(WORKS, GOODS & SERVICES)

Financial Year 2015-16

Sr. No.	Description of Procurement	Quantity (Where applicable)	Estimated unit cost where applicable	Estimated Total cost	Funds allocated	Source of funds (ADP/NonADP)	Proposed procurement method	Timing of Procurements				Remarks
								1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
1	Hardware	Not applicable	Not applicable	370,800	370,000	Non ADP	Single Stage one Envelope				V	Funds withheld and released on 19-05-2016
2	Plant & Machinery	Not applicable	Not applicable	443,000	443,000	Non ADP	Single Stage one Envelope				V	Funds withheld and released on 19-05-2016
3	Furniture and Fixture	Not applicable	Not applicable	500,000	500,000	Non ADP	Single Stage one Envelope				V	Funds withheld and released on 19-05-2016

(Rashid Khan)  
Section Officer (BS-17),  
Irrigation Department,  
Member/Secretary of Purchase / Procurement Committee

06/06

(RASHID KHAN)  
Section Officer (General)  
Irrigation Department  
Karachi.



0010 KARACHI PAKISTAN CHOWK

Banker Cheque No. : 1434573

Not Over: PKR 36,250.00\*\*

Date: 03-Jun-2016

Serial No. 102187131

Payee's A/c Only

PAY TO SO(G) IRRIGATION DEPARTMENT GOVT OF SINDH KARACHI

OR ORDER

the sum of \*\*PAKISTAN RUPEES THIRTY-SIX THOUSAND TWO HUNDRED FIFTY ONLY\*\*

PKR 36,250.00

Purpose: TENDER

For MCB BANK LIMITED

Payable at any MCB branch in Pakistan

~~Authorized Signatory~~ 6742

Authorized Signatory 12368



GOVERNMENT OF SINDH  
IRRIGATION DEPARTMENT

**ORDER**

No. B&A/2-8/2015-16 (Final List Excess & Surrender):- In pursuance of Finance Department's U.O letter No.FD (B&E-VI) /4-8(11)/2015-16 (RE) P-I dated 11<sup>th</sup> May, 2016. Sanction of the Government of Sindh is hereby accorded and to release an amount of Rs.2,813,800/- (Rupees Two Million Eight Hundred Thirteen Thousand Eight Hundred only) under object "A01273-Honoraria" and "09-Physical Assets" allocated through SNE 2015-16 under the Head of Account "SC21037-Irrigation-0422-Irrigation-KA4479-Irrigation Department (Secretariat)" and placed the same at the disposal of Section Officer (General), Irrigation Department for incurrence of expenditure, subject to the fulfillment of all codal formalities / relevant rules, during current financial year 2015-16, as details given below:-

Detail Object	Description	Amount
1	2	3
A01273	Honoraria	1,500,000
<b>A09</b>	<b>Physical Assets</b>	<b>1,313,000</b>
<b>A09201</b>	<b>Hardware</b>	<b>370,800</b>
18	Four laser Jet Printer	38,000
429	Four UPS Backup 30 Minutes	32,800
5	Four Computer Pentium-IV	300,000
<b>A09601</b>	<b>Plant and Machinery</b>	<b>443,000</b>
2	Two Split AC 1.5 ton	96,000
A12	Two Water Dispenser	27,000
T02	Two Photocopier	320,000
<b>A09701</b>	<b>Furniture and Fixture</b>	<b>500,000</b>
	<b>Total:-</b>	<b>2,813,800</b>

(SYED ZAHEER HYDER SHAH)  
SECRETARY TO GOVT: OF SINDH

No. B&A/2-8/2015-16 (Final List Excess & Surrender) Karachi dated May, 2016

A copy is forwarded to the Accountant General Sindh, Karachi for information and necessary action to:-

-6708-19/05/16

Secretary to Government of Sindh  
Irrigation Department  
Karachi

SECTION OFFICER (B&E-VI)  
FINANCE DEPARTMENT

No.FD (B&E-VI) /4-8(11)/2015-16 (RE) P-I Karachi dated May, 2016

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

1. The Director General Audit Sindh, University Road, Near NIPA Chowrangi, Karachi.
2. The Director I.T (B&E), Finance Department, Govt: of Sindh, Karachi.
3. The Section Officer (General), Irrigation Department, G.O.S, Karachi
4. The Section Officer (B&E-VI), Finance Department, G.O.S with reference to his letter No. quoted above.

(M.AZEEM KHAN SYAL)  
SECTION OFFICER (B&A)  
FOR SECRETARY TO GOVT: OF SINDH

