

BID EVALUATION REPORT

- | | |
|---|---|
| 1 Name of Procuring Agency: | Project Director Flood Emergency Reconstruction Project Works & Services Hyderabad. |
| 2 Tender Reference No: | No. / P.D FERP / 116 dated. 20.9.2011. |
| 3 Tender Description / Name of work / Items: | Lot No. 03: Supply of Air Conditioner – Split Unit 1.5 Tons. |
| 4 Method of Procurement: | N.C.B. |
| 5 Tender Published: | SPPRA & News Papers |
| 6 Total Bids document Sold: | 03. Nos. |
| 7 Total Bids Received: | 03. Nos. |
| 8 Technical Bid Opening date. (if applicable): --- | Not Applicable |
| 9 No. of Bid technically qualified (if applicable): | -- |
| 10 Bid(s) Rejected: | -- |
| 11 Financial Bid Opening date: | 12.10.2011 |
| 12 Bid Evaluation Report: | -- |

S. No.	Name of Firm or Bidder	Cost offered by the Bidders	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Al-Mehran Enterprises	297,000/-	-	Offer Rate	Lowest Rate Accepted	-
2	M/s. S.S Trading Co: Hyderabad	356,400/-	-	Offer Rate	High Rate rejected	-
3	M/s. Asad Enterprises Hyderabad	366,000/-	-	Offer Rate	High Rate rejected	-
4	D		-			-

Signature of the members of the Committee.

SINDH 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 / DEPARTMENT | <u>Project Director Flood Emergency Reconstruction
Project Works & Services Deptt: Hyderabad</u> |
| 2) | PROVINCIAL / LOCAL GOVERNMENT / OTHER | <u>Provincial</u> |
| 3) | TITLE OF CONTRACT | <u>Supplying of Air Conditions</u> |
| 4) | TENDER NO. | <u>Lot No. 03</u> |
| 5) | BRIEF DISCRPTION OF CONTRACT | <u>Supplying of Air Conditions</u> |
| 6) | FORUM THAT APPROVED THE SCHEME | <u>Rate Committee Works & Services Department</u> |
| 7) | TENDER ESTIMATED VALUE | <u>Offer Rate</u> |
| 8) | ENGINEER'S ESTIMATE
(For civil works only) | --- |
| 9) | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>15 days</u> |
| 10) | TENDER OPENED ON (DATE & TIME) | <u>12.10.2011</u> |
| 11) | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers) | <u>03 Nos.</u> |
| 12) | NUMBER OF BIDS RECEIVED | <u>03. Nos.</u> |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>03. Nos.</u> |
| 14) | BID EVALUATION REPORT
(Enclosed a copy) | <u>Attached</u> |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>87 Mezzanine Floor Al-Raheem Shopping
Centre Hyderabad</u> |
| 16) | CONTRACT AWARDE PRICE | <u>297000</u> |
| 17) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i/e 1st, 2nd , 3rd EVALUATION BID) | <u>1st</u> |
| 18) | METHOD OF PROCUREMENT USE:- (Tick one) | <div style="display: flex; align-items: center;"> <div style="margin-right: 10px;">a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____</div> <div style="border: 1px solid black; padding: 2px; text-align: center;"> <input checked="" type="checkbox"/> Domestic / Local </div> </div> <div style="margin-top: 5px;"> <div style="display: flex; align-items: center;"> <div style="margin-right: 10px;">b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____</div> <div style="border: 1px solid black; width: 80px; height: 15px;"></div> </div> <div style="margin-top: 5px;"> <div style="display: flex; align-items: center;"> <div style="margin-right: 10px;">c) TWO STAGE BIDDING PROCEDURE _____</div> <div style="border: 1px solid black; width: 80px; height: 15px;"></div> </div> <div style="margin-top: 5px;"> <div style="display: flex; align-items: center;"> <div style="margin-right: 10px;">d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____</div> <div style="border: 1px solid black; width: 80px; height: 15px;"></div> </div> </div> </div> </div> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e
 EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY AWARD OF CONTRACT

P.D FERP Works & Services
Department Hyderabad

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES		No	✓
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21) ADVERTISEMENT:

I) SPPRA Website
(If yes, give date and SPPRA Identification No.)

YES	✓
No	

II) News Papers
(If yes, give manes of newspapers and date)

YES ✓	Daily Dawn Karchi 23.09.2011
No	

22) NATURE OF CONTRACT

Domestic/Local	✓	Int.	
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT
(If yes, enlose a copy)

YES		No	✓
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT
(If yes, enlose 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 EVALUATION BID / BEST EVALUATED BID (in case of consulancies)

YES	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BID WAS THECHNICALLY 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	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

YES	✓	No	
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31) ANY COMPLAINTS RECEIVED
(If yes, result therefore)

YES	
No	✓

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

YES	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

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	✓	No	
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36) WAS VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROD:

YES		No	✓
-----	--	----	---

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

YES	✓	No	
-----	---	----	--

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

YES	
No	✓

39) Date of Award of Contract: 19.12.2011



Signature & Official Stamp of
Authorized Officer

PROJECT DIRECTOR
M&P/Road Sector
HYDERABAD.

FOR OFFICE USE ONLY

SPPRA, Block. No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

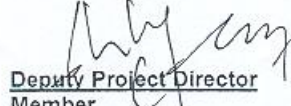
WORKS AND SERVICES DEPARTMENT (W&S), GOVERNMENT OF SINDH
PROJECT MANAGEMENT UNIT – W&S, SINDH
PROCUREMENT & SUPPLY OF GOODS FOR PMU

Lot 3: Procurement of Air conditioner Split Unit (1.5) Ton
TABLE 6: QUOTATION PRICES COMPARISON WITH PRICE ADJUSTMENTS
(QUOTATION PRICE IN PKR.)

S.No.	Particulars	Quantity	Bidder No.1	Bidder No.2	Bidder No.3
1	LG Local	6	324,000	366,000	297,000
	LG Imported		356,400	404,400	-
	Dawalance		315,900	376,500	-
	Mitsubishi		469,800	480,600	-
	Total Evaluated Price		324,000	366,000	297,000
	Ranking		2nd	3rd	1st

Procurement Committee Members:


Project Director
Chairman


Deputy Project Director
Member


Representative of DAO, Hyderabad
Member

Date of Signing: 12-10-2011



OFFICE OF THE
PROJECT DIRECTOR
PROJECT MANAGEMENT UNIT
FLOOD EMERGENCY RECONSTRUCTION
PROJECT, HYDERABAD

NO.PD/FERPI/425/2011
DATED: 19/12/2011

To,

M/s. Al-Mehran Enterprises,
87, Mezzanine Floor,
Al-Raheem Shopping Centre,
Hyderabad.

Subject: SUPPLY OF AIR-CONDITIONER.


The rates quoted by you through quotation opened on 12-10-2011 amounting to Rs. 0.297 (M) have been approved by the Rates Approval Committee held on 20-10-2011 under the chairmanship of Secretary to Government of Sindh, Works & Services Department Karachi.

The details of required (L.G) A.C and rate approved are mentioned below:

S.#	Name of Items	Qty	Rate	Amount
1	Supply of 1.5 Ton L.G. Air-conditioner.	06	49,500	297000

You are, therefore requested to ensure supply of the above mentioned Air conditioner within 15 days and it should also be ensured that the air-conditioner are according approved technical specifications and terms and conditions duly supported with warranty certificate and get started in presence of the Deputy Director Construction & Quality Control FEI Hyderabad of this office in order to ensure their working capacity.

You are further directed to attend this office within 7 days for signing contract agreement and other relevant documents.

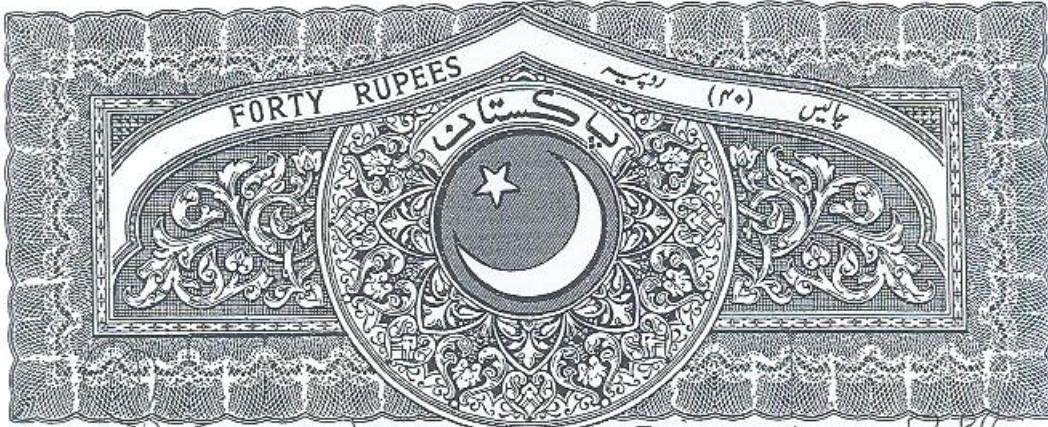

PROJECT DIRECTOR
(PMU) Flood Emergency Reconst: Project
Works & Services Department
Hyderabad

Copy forwarded with compliments to:-

- Copy forwarded to the Executive Engineer, Lower District Hyderabad, Flood Emerger Reconst: Project Works & Services Department Hyderabad.
- Deputy Director, Construction & Quality Control (FERP) Hyderabad.


PROJECT DIRECTOR
(PMU) Flood Emergency Reconst: Proje
Works & Services Department
Hyderabad

Handwritten note:
Supply of Air-Conditioner



28/11/11
 Suboor Ahmed
 Genl Stamp Vendor. Hyd

Al-Mehran Enterprises
 Hyderabad
 28/11/11

CONTRACT AGREEMENT

THIS AGREEMENT Number PD/FERP/ RFQG/LOT-3 made on December 3, 2011, between **PMU- FERP, Works and Services Department** hereinafter called "the Purchaser") on the one part and **M/s Al-Mehran Enterprises,** (hereinafter called "the Supplier") on the other part.

WHEREAS the Purchaser has requested for quotation for the supply under Lot 3 to be supplied by Supplier, viz. **Contract Procurement & Supply of Air Conditioner**, (hereinafter called "Contract") and has accepted the Bid by the Supplier for the proposed supply under Lot 3 under Contract at the sum of **Rs=297000/= PKR** hereinafter called "the Contract Price"

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

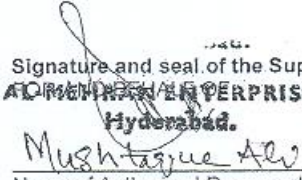
7. The following documents shall be deemed to form and be read and construed as part of this agreement, viz:
 - e) Request for Quotation; Terms and Conditions of Supply, Technical Specification;
 - f) Addendum (if applicable);
8. Taking into account payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby concludes an Agreement with the Purchaser to execute and complete the procurement and **Supply of Air Conditioner Lot No. 3** under the Contract and remedy any defects therein in conformity with the provisions of the Contract.
9. The Purchaser hereby covenants to pay, in consideration of the acceptance of Contract, supply and delivery of the **Supply of Air Conditioner Lot No. 3** and remedying of defects therein, the Contract Price in accordance with Payment Conditions prescribed by the Contract.

IN WITNESS whereof the parties hereto have executed the Contract under the laws of Islamic Republic of Pakistan on the date indicated above.

Signature and seal of the Purchaser:
 FOR AND BEHALF OF


 Name of Authorized Representative
PROJECT DIRECTOR
PMU FERP ROAD SECTOR
W&S DEPARTMENT
HYDERABAD.

Signature and seal of the Supplier:
AL-MEHRAN ENTERPRISES
Hyderabad.


 Name of Authorized Representative
CNIC No. 41306-3986705-7.




To,

No.E&A(W&S)/3-9/91(PT-VI)
GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT
Karachi, dated the 5th November, 2011.

1. Mr. Ghulam Qadir Leghari,
Chief Engineer (Highways), Sindh,
Hyderabad.
2. Mr. Muhammad Ali Memon,
Chief Engineer (Buildings), Sindh,
Hyderabad.
- ✓ 3. Sayed Abdul Qadir Shah,
Project Director,
Project Management Unit, FERP,
Works & Services Department,
Hyderabad.
4. Mr. Shujauddin Abro,
Member, CMIT,
Government of Sindh,
Karachi.
5. Mr. Abdul Rasheed Memon,
Deputy Director,
Industries Department,
Government of Sindh,
Karachi.

SUBJECT:- MINUTES OF THE MEETING OF APPROVAL OF RATES COMMITTEE HELD ON 20-10-2011 AT 10:30 A.M HELD UNDER THE CHAIRMANSHIP OF SECRETARY, WORKS AND SERVICES DEPARTMENT

I am directed to enclose herewith a copy of the minutes of Meeting of Approval Committee, Works & Services Department held on 20-10-2011 at 10.30 A.M. under the Chairmanship of Secretary, Works & Services Department to consider the matter of procurement of goods for Works & Services Department for information and further necessary action, please.


(MUHAMMAD ZAKIR)
SECTION OFFICER (GENERAL)
FOR SECRETARY TO GOVT. OF SINDH

Copy to:-

- The P.S. to Secretary, Works & Services Department, Karachi.
- The P.A to Deputy Secretary (Admn.), W&S Department, Karachi.

SECTION OFFICER (GENERAL)



16)

GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT

SUBJECT: MINUTES OF THE MEETING OF APPROVAL OF RATES COMMITTEE HELD ON 20-10-2011 AT 10:30 A.M HELD UNDER THE CHAIRMANSHIP OF SECRETARY, WORKS & SERVICES DEPARTMENT

A meeting of Approval of Rates Committee was held under the Chairmanship of Secretary, Works & Services Department, on 20-10-2011 at 10:30 a.m. in Works & Services Department (List of the participants is annexed at Flag-A).

The Project Director, Flood Emergency Reconstruction Project, Hyderabad informed the chair that Furniture, Computer equipments, Air-conditioners, Generator and Vehicles are required to be purchased for the project in the light of ADB guidelines.

The following agenda items were discussed:

LOT NO.1. PROCUREMENT OF OFFICE FURNITURE AND FIXTURES.

The chair pointed out that the advertisement for procurement of furniture has not been made in the light of SPPRA Rules-2010 which may create complications at later stage. Hence it was unanimously decided that procurement of furniture may be got advertised in the light of SPPRA Rules-2010.

LOT NO.2. PROCUREMENT OF I.T. COMPUTER EQUIPMENTS.

While going through the detail of each quotation and process of advertisement it was pointed out by the chair that correct procedure of advertisement has not been adopted, hence the procurement of Computer equipments should be got advertised in the light of SPPRA Rules-2010.

LOT NO.3. PROCUREMENT OF AIR-CONDITIONERS, SPLIT UNITS (1.5).

The Project Director, FERP, informed that the quotations were invited through leading newspapers and 03 suppliers/ firms submitted their quotations wherein rates for Air-conditioners of different companies have been quoted. But the rates for A.C. of L.G Company were offered by each supplier and the total amount of the each bidder is mentioned below :-

S. No.	NAME OF AGENCY / FIRM	RATE QUOTED BY AGENCY/FIRM	QUANTITY	TOTAL AMOUNT OF THE BID
1.	M/s. S.S. Trading Co. Hyderabad.	59,400/-	6 Nos.	356,400/-
2.	M/s. Asad Enterprise, Hyderabad.	61,000/-	6 Nos.	366,000/-
3.	M/s. Al-Mehran Enterprises, H'bad.	49,500/-	6 Nos.	297,000/-

Decision: The Approval Committee discussed the rates and bids offered by all three firms and rates offered by M/s. Al-Mehran Enterprises, Hyderabad were found lowest and approved.

LOT NO.4. PROCUREMENT OF DIESEL GENERATOR (33 KVA)

The Project Director, FERP, informed that the quotations were invited through leading newspapers and 03 suppliers/firms submitted their quotations and the total amount of the each bidder is mentioned below :-

Contd: P/2..

15/10/11
Member
CM IT

S. No.	NAME OF AGENCY / FIRM	RATE QUOTED BY AGENCY/FIRM	TOTAL AMOUNT OF THE BID
1.	M/s. S.S. Trading Co. Hyderabad.	2,000,001/-	2,000,001/-
2.	M/s. Asad Enterprise, Hyderabad.	2,100,000/-	2,100,000/-
3.	M/s. Al-Mehran Enterprises, H'bad.	1,470,000/-	1,470,000/-

Decision: The Approval Committee discussed the rates and bid amount offered by all three firms and it was observed by the Committee that none of the firms furnished the details and specifications of the Generator. It was decided in the meeting that the Project Director, FERP will get details from all the firms and the warranty offered by the firms. The matter is deferred and will be placed before the Committee in its next meeting with complete details and specifications of the Generator.

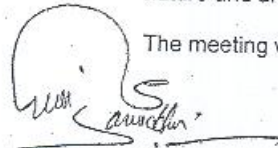
LOT NO.5. PROCUREMENT OF 4 DOOR VEHICLE/CAR MINIMUM 1300 C.C. ENGINE CAPACITY (PETROL) AND 4 DOOR 4X4 DRIVE DOUBLE CABIN MINIMUM 2400 C.C. ENGINE CAPACITY (DIESEL).

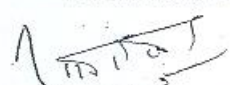
The Project Director, FERP, informed that the quotations for procurement of Vehicles were invited through leading newspapers and SPPRA Website the quotations were received only from M/s. Toyota Motors, Hyderabad and the rates offered are mentioned below:-


S. No.	NAME OF AGENCY / FIRM	RATE QUOTED BY AGENCY/FIRM	TOTAL AMOUNT OF THE BID
1.	M/s. Toyota Motors, Hyderabad. 1) 4-Door Vehicle/Car (1300 C.C) a) GLi-1 No. (1300 C.C) b) XLi-2 Nos. (1300 C.C)	1,554,000/- 1,424,000/-	1,554,000/- 2,848,000/-
	2) 4-Door (4x4) Double Cabin (2400 C.C)-1 Nos.	2,849,000/-	2,849,000/-

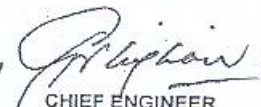
Decision: The rates offered by M/s. Toyota Motors, Hyderabad being of proprietary nature and are found justified and approved by the Committee.


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

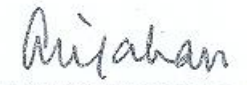

REPRESENTATIVE OF CMIT
GOVERNMENT OF SINDH
KARACHI
(MEMBER)


REPRESENTATIVE OF INDUSTRIES DEPARTMENT
GOVERNMENT OF SINDH
KARACHI
(MEMBER)


CHIEF ENGINEER
BUILDINGS DEPARTMENT
SINDH HYDERABAD
(MEMBER)


CHIEF ENGINEER
HIGHWAYS DEPARTMENT
SINDH HYDERABAD
(MEMBER)


PROJECT DIRECTOR
PROJECT MANAGEMENT UNIT
FLOOD EMERGENCY
RECONSTRUCTION PROJECT
HYDERABAD
(MEMBER)


SECRETARY TO GOVERNMENT OF ISNDH
WORKS & SERVICES DEPARTMENT
KARACHI
(CHAIRMAN)

BID EVALUATION REPORT

1	Name of Procuring Agency:	Project Director Flood Emergency Reconstruction Project Works & Services Hyderabad.
2	Tender Reference No:	No. / P.D FERP / 116 dated. 20.9.2011.
3	Tender Description / Name of work / Items:	Lot No. 04 Supplying of Diesel Generator 33 KVA
4	Method of Procurement:	N.C.B.
5	Tender Published:	SPPRA & News Papers
6	Total Bids document Sold:	03. Nos.
7	Total Bids Received:	03. Nos.
8	Technical Bid Opening date. (if applicable): ---	Not Applicable
9	No. of Bid technically qualified (if applicable):	--
10	Bid(s) Rejected:	NIL
11	Financial Bid Opening date:	12.10.2011
12	Bid Evaluation Report:	--

S. No.	Name of Firm or Bidder	Cost offered by the Bidders	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Al-Mehran Enterprises, Hyderabad	1,470,000	1st	Offer Rate	Lowest Rate Accepted	-
2	M/s. S.S Trading Co: Hyderabad	2,000,000	2nd	Offer Rate	High Rate Rejected	
3	M/s. Mass Enterprises Hyderabad	2,100,000	3rd	Offer Rate	High Rate Rejected	

Signature of the members of the Committee.

SINDH 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 / DEPARTMENT | Project Director Flood Emergency Reconstruction
Project Works & Services Deptt: Hyderabad |
| 2) | PROVINCIAL / LOCAL GOVERNMENT / OTHER | Provincial |
| 3) | TITLE OF CONTRACT | Supplying of Diesel Generator 33 KVA |
| 4) | TENDER NO. | Lot No. 04 |
| 5) | BRIEF DISCRPTION OF CONTRACT | Supplying of Diesel Generator 33 KVA |
| 6) | FORUM THAT APPROVED THE SCHEME | Rate Committee Works & Services Department |
| 7) | TENDER ESTIMATED VALUE | Offer Rate |
| 8) | ENGINEER'S ESTIMATE
(For civil works only) | ---- |
| 9) | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 15 days |
| 10) | TENDER OPENED ON (DATE & TIME) | 12.10.2011 |
| 11) | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers) | 03 Nos. |
| 12) | NUMBER OF BIDS RECEIVED | 03 Nos. |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 03 Nos. |
| 14) | BID EVALUATION REPORT
(Enclosed a copy) | Attached |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | 87, Mezzanine Floor,
Al - Raheem Shopping Centre, Hyderabad |
| 16) | CONTRACT AWARDE PRICE | 1,470,000 |
| 17) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i/e 1st, 2nd , 3rd EVALUATION BID) | 1st |
| 18) | METHOD OF PROCUREMENT USE:- (Tick one) | <div style="text-align: center;">✓</div> <input type="checkbox"/> Domestic / Local
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/> |
| | a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | |
| | b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | |
| | c) TWO STAGE BIDDING PROCEDURE _____ | |
| | d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY AWARD OF CONTRACT

P.D FERP Works & Services
Department Hyderabad

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES		No	✓
-----	--	----	---

21) ADVERTISEMENT:

I) SPPRA Website
(If yes, give date and SPPRA Identification No.)

YES	✓
No	

II) News Papers
(If yes, give manes of newspapers and date)

YES ✓	Daily Dawn Karchi 23.09.2011
No	

22) NATURE OF CONTRACT

Domestic/L ocal	✓	Int.	
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT
(If yes, enlose a copy)

YES		No	✓
-----	--	----	---

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT
(If yes, enlose 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 EVALUATION BID / BEST EVALUATED BID (in case of consulancies)

YES	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BID WAS THECHNICALLY 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 therefore)

YES	
No	✓

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

YES	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

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	✓	No	
-----	---	----	--

36) WAS VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:

YES		No	✓
-----	--	----	---

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

YES	✓	No	
-----	---	----	--

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

YES	
No	✓

39) Date of Award of Contract: 19.12.2011


PROJECT DIRECTOR
Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

SPPRA, Block. No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291


WORKS AND SERVICES DEPARTMENT (W&S), GOVERNMENT OF SINDH
PROJECT MANAGEMENT UNIT - W&S, SINDH
PROCUREMENT & SUPPLY OF GOODS FOR PMU


Lot 4: Procurement of Diesel Generator 33 KVA
TABLE 6: QUOTATION PRICES COMPARISON WITH PRICE ADJUSTMENTS
(QUOTATION PRICE IN PKR.)

S.No.	Particulars	Quantity	Bidder No.1	Bidder No.2	Bidder No.3
1	Diesel Generator 33 KVA	01	2,000,000	2,100,000	1,470,000
	Total Evaluated Price		2,000,000	2,100,000	1,470,000
	Ranking		2nd	3 rd	1st

Procurement Committee Members:


Project Director
Chairman


Deputy Project Director
Member


Representative of DAO, Hyderabad
Member

Date of Signing: 12-10-2011



OFFICE OF THE
PROJECT DIRECTOR
PROJECT MANAGEMENT UNIT
FLOOD EMERGENCY RECONSTRUCTION
PROJECT, HYDERABAD

NO.PD/ERP/ 428 /2011
DATED: 19/12 /2011.

M/s. Al-Mehran Enterprises,
87, Mezzanine Floor,
Al-Raheem Shopping Centre,
Hyderabad.

Subject: SUPPLY OF DIESEL GENERATOR 33 KVA.

The rates quoted by you through quotation opened on 12-10-2011 amounting to Rs: 1.470 (M) have been approved by the Rates Approval Committee held on 20-10-2011 under the chairmanship of Secretary to Government of Sindh, Works & Services Department Karachi.

The details of required Generator and rate approved are mentioned below:

S.#	Name of Items	Qty:	Rate	Amount
	Diesel Generator 33 KVA, Perkins 1103A-33 G.	01	1,470,000	1,470,000

You are, therefore requested to ensure supply of the above mentioned Generator within 15 days and it should also be ensured that the generator is according to approved technical specifications and terms and conditions duly supported with warranty certificate and get it started in presence of the Deputy Director Construction & Quality Control of this office in order to ensure its capacity of power generation.

You are further directed to attend this office within 7 days for signing contract agreement and other relevant documents.

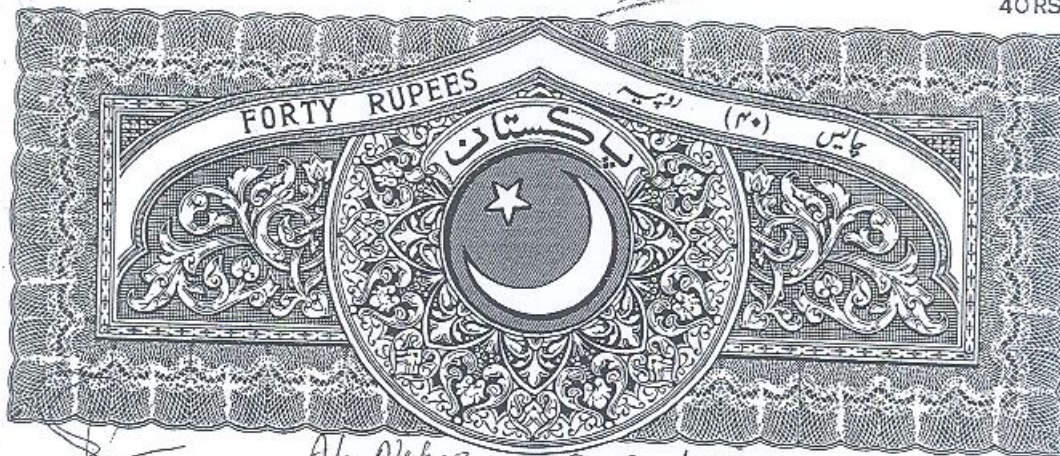

PROJECT DIRECTOR
o/v (PMU) Flood Emergency Reconst: Project
Works & Services Department
Hyderabad

Copy forwarded with compliments to:-

- Copy forwarded to the Executive Engineer, Lower District Hyderabad, Flood Emergency Reconst: Project Works & Services Department Hyderabad.
- Deputy Director, Construction & Quality Control (FERP) Hyderabad.


PROJECT DIRECTOR
o/v (PMU) Flood Emergency Reconst: Project
Works & Services Department
Hyderabad


Supply order



23/12/11
 Zahoor Khan
 Area Based Vendor, M/s

Al-Mehran Enterprises

788
 23/12/11

CONTRACT AGREEMENT

THIS AGREEMENT Number PD/ERP/ RFQG/LOT-4 made on December 23, 2011, between PMU- ERP, Works and Services Department hereinafter called "the Purchaser" on the one part and M/s Al-Mehran Enterprises, (hereinafter called "the Supplier") on the other part.

WHEREAS the Purchaser has requested for quotation for the supply under Lot 4 to be supplied by Supplier, viz. Contract Procurement & Supply of Generator 33 KVA, (hereinafter called "Contract") and has accepted the Bid by the Supplier for the proposed supply under Lot 4 under Contract at the sum of Rs. 14,70,000/- PKR hereinafter called "the Contract Price"

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

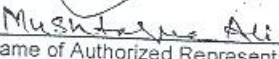
10. The following documents shall be deemed to form and be read and construed as part of this agreement, viz:
 - g) Request for Quotation; Terms and Conditions of Supply, Technical Specification;
 - h) Addendum (if applicable);
11. Taking into account payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby concludes an Agreement with the Purchaser to execute and complete the procurement and Supply of Generator 33 KVA, Lot No. 4 under the Contract and remedy any defects therein in conformity with the provisions of the Contract.
12. The Purchaser hereby covenants to pay, in consideration of the acceptance of Contract, supply and delivery of the Supply of Generator 33 KVA, Lot No. 4 and remedying of defects therein, the Contract Price in accordance with Payment Conditions prescribed by the Contract.

IN WITNESS whereof the parties hereto have executed the Contract under the laws of Islamic Republic of Pakistan on the date indicated above.

Signature and seal of the Purchaser:
 FOR AND BEHALF OF


 Name of Authorized Representative
PROJECT DIRECTOR
PMU ERP ROAD SECTOR
W&S DEPARTMENT
HYDERABAD.

AL-MEHRAN ENTERPRISES
 Hyderabad.
 Signature and seal of the Supplier:
 FOR AND BEHALF OF


 Name of Authorized Representative
 CNIC No. 41306 - 2986705-7

GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT

SUBJECT: MINUTES OF THE MEETING OF APPROVAL OF RATES COMMITTEE HELD ON 21-11-2011 AT 11:00 A.M UNDER THE CHAIRMANSHIP OF SECRETARY, WORKS & SERVICES DEPARTMENT.

A meeting for Approval of Rates Committee was held under the chairmanship of Secretary, Works & Services Department on 21-11-2011 at 11:00 a.m in the Works & Services Department.

The Project Director, Flood Emergency Reconstruction Project (FERP) Hyderabad informed the chair that quotation of furniture, I.T Equipment and Diesel Generator were invited through leading newspapers and SPPRA web site, different firms / suppliers have submitted their bids. P.D. FERP approved the specifications of the items submitted by the bidders and placed before the committee for formal approval.

The following agenda items were discussed:

LOT NO.1 PROCUREMENT OF OFFICE FURNITURE & FIXTURES:

Project Director informed the Committee that four (4) firms submitted their quotations for Lot No.1.

Sr. #	Furniture Description	Qty.	1. M/s Al-Mehran Enterprises Hyderabad		2. M/s Ansari Traders Hyderabad		3. M/s Mass Enterprises Hyderabad		4. M/s Asad Enterprises Hyderabad	
1	Executive Office Table large size with side table.	2	45,000	90,000	25,000	50,000	35,000	70,000	28,980	57,960
2	Executive office table	8	26,500	212,000	14,000	112,000	30,000	240,000	14,880	119,040
3	Office table for clerical staff	8	5,900	47,200	8,000	72,000	12,000	96,000	8,880	71,040
4	Office executive revolving chair large size	2	10,900	21,800	10,000	20,000	10,000	20,000	16,860	33,320
5	Office executive revolving chair	8	6,500	52,000	6,000	48,000	6,500	52,000	6,666	53,328
6	Wooden visitor's chair for executive table large size.	12	5,000	60,000	3,000	36,000	6,500	78,000	5,980	71,760
7	Office chairs	30	4,000	120,000	6,000	180,000	5,000	150,000	7,310	219,300
8	Computer table trolley	8	4,700	37,600	6,000	48,000	9,500	76,000	5,881	47,048
9	Five seater Executive Sofa set with set of central tables	2	39,500	79,000	50,000	100,000	40,000	80,000	32,000	64,000
10	Cabinet chipboard	8	10,000	80,000	12,000	96,000	-	-	22,320	178,560
11	Side rack	8	9,000	72,000	5,000	40,000	-	-	5,900	47,200
12	Steel almirah	8	7,300	58,400	12,000	96,000	13,500	108,000	13,640	109,120
13	Conference table with 10 chair set	1	60,000	60,000	100,000	100,000	95,000	95,000	95,370	95,370
	Total			990,000		998,000		1,065,000		1,187,045

Decision: On the basis of competitive rates, the Committee approved the offer of Al-Mehran Enterprises for Lot No.1 Furniture & Fixture.

LOT NO.2 PROCUREMENT OF I.T. COMPUTER EQUIPMENT:

Project Director informed the chair that six (6) firms / suppliers submitted their quotations. M/s Mass Communication Hyderabad offered the lowest bid but the items offered were of unbranded nature i.e.(Computer Desktop, PABX & Photocopier without ADF system), therefore the second lowest bidder i.e. M/s Alpha Technologies Hyderabad who has offered branded I.T. equipment was recommended to be approved.

Sr. #	Description of I.T / Computer Equipment	Qty.	1. M/s Zebra Store Hyderabad		2. M/s Aquaculture Technologies Hyderabad		3. M/s Alpha Technologies Hyderabad		4. M/s Mass International Hyderabad		5. M/s Al-Mehran Enterprises Hyderabad		6. M/s S.S. Trading Company Hyderabad	
1	Computer Desktop	6	99,500	796,000	101,000	808,000	98,000	784,000	65,000	520,000	-	-	107,980	863,840
2	Laptop Computer	3	110,500	331,500	111,000	333,000	109,300	327,900	97,000	291,000	-	-	185,190	555,570
3	Computer UPS 650W	8	58,700	469,600	60,000	480,000	16,700	133,600	34,000	272,000	-	-	42,350	338,800
4	Laser Printer Mono	8	12,000	96,000	12,700	101,600	11,100	88,800	19,000	152,000	-	-	22,066	176,528
5	Laser Colour Printer	1	49,800	49,800	51,000	51,000	47,205	47,205	33,500	33,500	-	-	75,785	75,785
6	Scanner A4 Size	2	33,700	67,400	35,000	70,000	31,999	63,998	9,800	19,600	-	-	11,980	23,960
7	Fax Machine	2	18,500	37,000	19,500	39,000	17,300	34,600	16,500	33,000	13,500	13,500	24,888	49,776
8	Photocopier	1	475,000	475,000	500,000	500,000	445,000	445,000	285,000	125,000	125,000	27,310	27,310	
9	PABX	3	57,000	171,000	65,000	195,000	51,000	153,000	16,500	49,500	90,000	90,000	-	-
10	Digital Camera	3	22,000	66,000	23,000	69,000	21,500	64,500	18,000	54,000	-	-	57,510	172,530
11	LCD Projector	1	230,000	230,000	240,000	240,000	225,000	225,000	88,000	88,000	-	-	129,999	129,999
12	Lamination Machine	1	8,000	8,000	8,300	8,300	7,600	7,600	6,000	6,000	-	-	13,999	13,999
13	Spiral Binding Machine	1	15,900	15,900	17,500	17,500	14,500	14,500	8,000	8,000	-	-	24,540	24,540
14	L.C.D Television 40"	1	81,000	81,000	88,000	88,000	79,000	79,000	87,000	87,000	63,000	63,000	140,000	140,000
15	Refrigerator	2	44,000	88,000	48,000	96,000	39,000	78,000	37,500	75,000	-	-	89,590	179,180
	Total		2,982,200		3,096,000		2,546,703		1,973,600					2,771,817

Decision: On the basis of specifications, brand and competitive rates the committee approved the offer of M/s Alpha Technologies Hyderabad for Lot No.2 I.T. Computer Equipment.


PROCUREMENT OF DIESEL GENERATOR:

This item was placed before the Approval of Rates Committee held on 20-10-2011 but decision of approval was deferred on the account that none of the firm furnished the details and specifications of the Generators and Project Director FERP was asked to get the details from all the firms and warranty offered by them. The same is got from the firms and placed before the committee for approval.

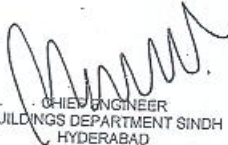
Sr. #	Description of Generator	Qty.	1. M/s S.S. Trading Co. Hyderabad.	2. M/s Asad Enterprises, Hyderabad.	3. M/s Al-Mehran Enterprises. Hyderabad.
1	Diesel Generator 33 KVA.	1	2,000,001/- Perkins 1103A-33G 12 month OR 2000 hours warranty	2,100,000/- Perkins 1103A-33G 12 month warranty	1,470,000/- Perkins 1103A-33G 12 month warranty


Decision: From amongst the offers received, the offer of M/s Al-Mehran Enterprises, Hyderabad has been found lowest and at par with specifications, therefore, it has been approved by the Committee.


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


Member II
REPRESENTATIVE OF CMIT
GOVERNMENT OF SINDH
KARACHI
(MEMBER)


REPRESENTATIVE OF INDUSTRIES DEPARTMENT
GOVERNMENT OF SINDH
KARACHI
(MEMBER)


CHIEF ENGINEER
BUILDINGS DEPARTMENT SINDH
HYDERABAD
(MEMBER)


CHIEF ENGINEER
HIGHWAYS DEPARTMENT SINDH
HYDERABAD
(MEMBER)


PROJECT DIRECTOR
PROJECT MANAGEMENT UNIT
FLOOD EMERGENCY RECONSTRUCTION
PROJECT HYDERABAD
(MEMBER)


SECRETARY TO GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT
KARACHI
(CHAIRMAN)

BID EVALUATION REPORT

1 Name of Procuring Agency:	Project Director Flood Emergency Reconstruction Project Works & Services Hyderabad.
2 Tender Reference No:	No. / P.D FERP / 116 dated. 20.9.2011.
3 Tender Description / Name of work / Items:	Lot No. 05: 01 No. GLI 1300cc, 02 Nos. XLI 1300cc & 4 Door Double Cabin 4x4 Toyota Hillux 2400cc
4 Method of Procurement:	N.C.B.
5 Tender Published:	SPPRA & News Papers
6 Total Bids document Sold:	01. No.
7 Total Bids Received:	01. No.
8 Technical Bid Opening date. (if applicable): ---	--
9 No. of Bid technically qualified (if applicable):	--
10 Bid(s) Rejected:	--
11 Financial Bid Opening date:	12.10.2011
12 Bid Evaluation Report:	--

S. No.	Name of Firm or Bidder	Cost offered by the Bidders	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Toyota Hyderabad Motors	7,251,000/-	-	7,251,000/-	Lowest Rate Accepted	-
2						

Signature of the members of the Committee.

SINDH 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 / DEPARTMENT | Project Director Flood Emergency Reconstruction
Project Works & Services Deptt: Hyderabad |
| 2) | PROVINCIAL / LOCAL GOVERNMENT / OTHER | Provincial |
| 3) | TITLE OF CONTRACT | 01 No. GLI 1300cc, 02 Nos. XLI 1300cc & 4 Door Double
Cabin 4x4 Toyota Hillux 2400cc |
| 4) | TENDER NO. | Lot No. 05 |
| 5) | BRIEF DISCRIPTION OF CONTRACT | 01 No. GLI 1300cc, 02 Nos. XLI 1300cc & 4 Door Double
Cabin 4x4 Toyota Hillux 2400cc |
| 6) | FORUM THAT APPROVED THE SCHEME | Rate Committee Works & Services Department |
| 7) | TENDER ESTIMATED VALUE | 7,251,000 |
| 8) | ENGINEER'S ESTIMATE
(For civil works only) | --- |
| 9) | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 15 days |
| 10) | TENDER OPENED ON (DATE & TIME) | 12.10.2011 |
| 11) | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers) | 01. No. |
| 12) | NUMBER OF BIDS RECEIVED | 01. No. |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 01. No. |
| 14) | BID EVALUATION REPORT
(Enclosed a copy) | Attached |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s. Toyota Hyderabad Motors A/41 Site Auto Bhan
Road Hyderabad |
| 16) | CONTRACT AWARDE PRICE | 7,251,000 |
| 17) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i/e 1st, 2nd , 3rd EVALUATION BID) | M/s. Toyota Hyderabad Motors |
| 18) | METHOD OF PROCUREMENT USE:- (Tick one) | <div style="text-align: center;">✓</div> <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____</p> <p>b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____</p> <p>c) TWO STAGE BIDDING PROCEDURE _____</p> <p>d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____</p> </div> <div style="width: 35%; text-align: center;"> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Domestic / Local</div> <div style="border: 1px solid black; height: 15px; width: 80%; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 15px; width: 80%; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 15px; width: 80%;"></div> </div> </div> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY AWARD OF CONTRACT

P.D FERP Works & Services
Department Hyderabad

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES		No	✓
-----	--	----	---

21) ADVERTISEMENT:

I) SPPRA Website
(If yes, give date and SPPRA Identification No.)

YES	✓
No	

II) News Papers
(If yes, give manes of newspapers and date)

YES ✓	Dally Dawn Karchi 23.09.2011
No	

22) NATURE OF CONTRACT

Domestic/L ocal	✓	Int.	
--------------------	---	------	--

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN
BIDDING / TENDER DOCUMENT
(If yes, enlose a copy)

YES		No	✓
-----	--	----	---

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN
BIDDING / TENDER DOCUMENT
(If yes, enlose 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 EVALUATION BID / BEST EVALUATED BID (in case of
consulancies)

YES	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BID WAS THECHNICALLY
COMPLIANT?


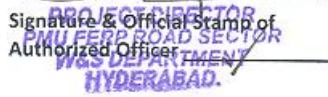
YES	✓	No	
-----	---	----	--

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 therefore)	YES	
	No	✓
32) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	YES	
	No	✓
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	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	✓
	No	
36) WAS VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROD:	YES	
	No	✓
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)	YES	✓
	No	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	YES	
	No	✓
39) Date of Award of Contract: <u>26.10.2011</u>		
 Signature & Official Stamp of Authorized Officer 		
FOR OFFICE USE ONLY		

SPPRA, Block. No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

WORKS AND SERVICES DEPARTMENT (W&S), GOVERNMENT OF SINDH
PROJECT MANAGEMENT UNIT – W&S, SINDH
PROCUREMENT & SUPPLY OF GOODS FOR PMU


Lot 5: Procurement of Vehicle


TABLE 6: QUOTATION PRICES COMPARISON WITH PRICE ADJUSTMENTS
(QUOTATION PRICE IN PKR.)

Sr. No.	Particulars	Quantity	Bidder No.1
1	Car GLi (1300cc) 1 No.	01	1,554,000
2	Car Xli (1300cc) 2 Nos.	02	2,848,000
3	Double Cabin (4x4) (2400cc) 1 No.	01	2,849,000
Total Evaluated Price			7,251,000
Ranking			1 st

Procurement Committee Members:


Project Director
Chairman


Deputy Project Director
Member


Representative of DAO, Hyderabad
Member

Date of Signing: 12-10-2011



OFFICE OF THE
PROJECT DIRECTOR
PROJECT MANAGEMENT UNIT
FLOOD EMERGENCY RECONSTRUCTION
PROJECT, HYDERABAD

NO.PD/FERP/ 162 /2011
DATED: 26 - .10.2011.

To

M/S Toyota Hyderabad Motors,
A/41 SITE Auto Bhan Road,
Hyderabad.

Subject: PURCHASE ORDER.

On receipt of your quotation, the rates were approved by the rates approval committee held on 20.10.2011 under the chairmanship of Secretary to Government of Sindh Works & Services Department Karachi.

The details of vehicles required and rates approved are mentioned below.

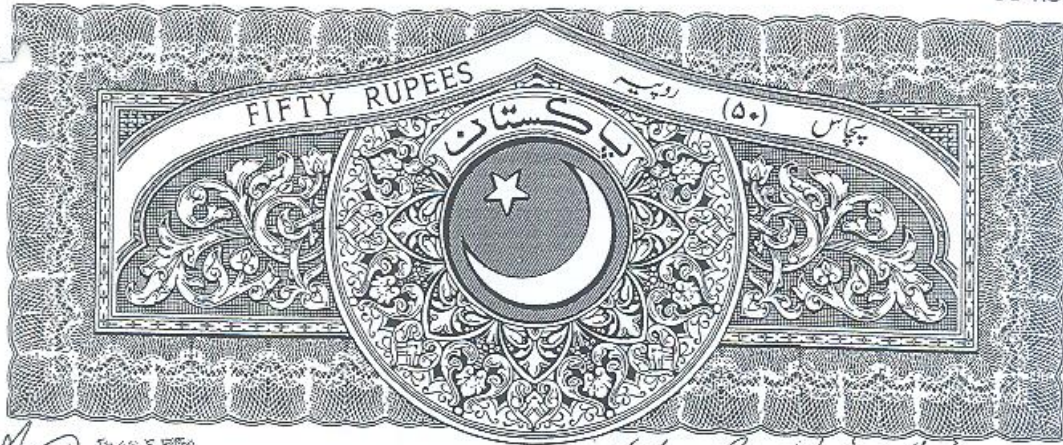
1)	XLI 1.3 (VVT-I)	(14,24,000/- each)	2 Nos.	Rs.28,48,000/00 ✓
2)	GLI 1.3 (VVT-I)	(15,54,000/- each)	1 No.	Rs.15,54,000/00
3)	4 Door Double Cabin (2400 CC)	(28,49,000/- each)	1 No.	Rs.28,49,000/00 ✓

You are, therefore, requested to ensure delivery of the above mentioned vehicles in the name and address given below immediately as the project is of emergency nature.

1. Purchaser's Name & Address: Project Director,
Project Management Unit,
Flood Emergency Reconstruction Project
Works & Services Department Hyderabad.
2. Name Bidder/Supplier: Toyota Hyderabad Motors.
3. Place of Delivery: Hyderabad.
4. Place of Inspection: Hyderabad.

Handwritten notes:
23/10/2011
2
29/10/11


PROJECT DIRECTOR
PROJECT MANAGEMENT UNIT
FLOOD EMERGENCY RECONSTRUCTION PROJECT
WORKS & SERVICES DEPARTMENT
HYDERABAD



Signature
 Govt. Supplier Vendor
 Licence No. 99 Dated 4.12.08
 Section Govt. Corporation

Signature 5067
 26 DEC 2011

CONTRACT AGREEMENT

THIS AGREEMENT Number PD/ERP/ RFQG/LOT-5 made on December 26, 2011, between **PMU- FERP, Works and Services Department** hereinafter called "the Purchaser") on the one part and **M/s Toyota Motors Hyderabad** (hereinafter called "the Supplier") on the other part.

WHEREAS the Purchaser has requested for quotation for the supply under Lot 4 to be supplied by Supplier, viz. Contract Supply of One-4 Door Vehicle / Car Minimum 1300 CC Engine Capacity (Petrol) 4 Door 4x4 Drive Double Cabin Minimum 2400 CC Engine Capacity (Diesel) (hereinafter called "Contract") and has accepted the Bid by the Supplier for the proposed supply under Lot 5 under Contract at the sum of PKR 12,51,000/- PKR hereinafter called "the Contract Price"

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

13. The following documents shall be deemed to form and be read and construed as part of this agreement, viz:
 - i) Request for Quotation; Terms and Conditions of Supply, Technical Specification;
 - ii) Addendum (if applicable);
14. Taking into account payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby concludes an Agreement with the Purchaser to execute and complete the procurement and Supply of One-4 Door Vehicle / Car Minimum 1300 CC Engine Capacity (Petrol) 4 Door 4x4 Drive Double Cabin Minimum 2400 CC Engine Capacity (Diesel) Lot No. 5 under the Contract and remedy any defects therein in conformity with the provisions of the Contract.
15. The Purchaser hereby covenants to pay, in consideration of the acceptance of Contract, supply and delivery of the Supply of One-4 Door Vehicle / Car Minimum 1300 CC Engine Capacity (Petrol) 4 Door 4x4 Drive Double Cabin Minimum 2400 CC Engine Capacity (Diesel) Lot No. 5 and remedying of defects therein, the Contract Price in accordance with Payment Conditions prescribed by the Contract.

IN WITNESS whereof the parties hereto have executed the Contract under the laws of Islamic Republic of Pakistan on the date indicated above.

Signature and seal of the Purchaser:
 FOR AND BEHALF OF

Signature
PROJECT DIRECTOR
PMU FERP ROAD SECTOR
 Name of Authorized Representative
WAS DEPARTMENT
HYDERABAD.

Signature and seal of the Supplier:
 FOR AND BEHALF

Signature

 Name of Authorized Representative



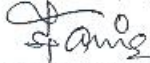
To,

No.E&A(W&S)/3-9/91(PT-VI)
GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT
Karachi, dated the 5th November, 2011.

1. Mr. Ghulam Qadir Leghari,
Chief Engineer (Highways), Sindh,
Hyderabad.
2. Mr. Muhammad Ali Memon,
Chief Engineer (Buildings), Sindh,
Hyderabad.
- ✓ 3. Sayed Abdul Qadir Shah,
Project Director,
Project Management Unit, FERP,
Works & Services Department,
Hyderabad.
4. Mr. Shujauddin Abro,
Member, CMIT,
Government of Sindh,
Karachi.
5. Mr. Abdul Rasheed Memon,
Deputy Director,
Industries Department,
Government of Sindh,
Karachi.

SUBJECT:- MINUTES OF THE MEETING OF APPROVAL OF RATES COMMITTEE HELD ON 20-10-2011 AT 10:30 A.M HELD UNDER THE CHAIRMANSHIP OF SECRETARY, WORKS AND SERVICES DEPARTMENT

I am directed to enclose herewith a copy of the minutes of Meeting of Approval Committee, Works & Services Department held on 20-10-2011 at 10.30 A.M. under the Chairmanship of Secretary, Works & Services Department to consider the matter of procurement of goods for Works & Services Department for information and further necessary action, please.


(MUHAMMAD ZAKIR)
SECTION OFFICER (GENERAL)
FOR SECRETARY TO GOVT. OF SINDH

Copy to:-

- The P.S. to Secretary, Works & Services Department, Karachi.
- The P.A to Deputy Secretary (Admn.), W&S Department, Karachi.

SECTION OFFICER (GENERAL)



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GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT

SUBJECT: MINUTES OF THE MEETING OF APPROVAL OF RATES COMMITTEE HELD ON 20-10-2011 AT 10:30 A.M HELD UNDER THE CHAIRMANSHIP OF SECRETARY, WORKS & SERVICES DEPARTMENT

A meeting of Approval of Rates Committee was held under the Chairmanship of Secretary, Works & Services Department, on 20-10-2011 at 10:30 a.m. in Works & Services Department (List of the participants is annexed at Flag-A).

The Project Director, Flood Emergency Reconstruction Project, Hyderabad informed the chair that Furniture, Computer equipments, Air-conditioners, Generator and Vehicles are required to be purchased for the project in the light of ADB guidelines.

The following agenda items were discussed:

LOT NO.1. PROCUREMENT OF OFFICE FURNITURE AND FIXTURES.

The chair pointed out that the advertisement for procurement of furniture has not been made in the light of SPPRA Rules-2010 which may create complications at later stage. Hence it was unanimously decided that procurement of furniture may be got advertised in the light of SPPRA Rules-2010.

LOT NO.2. PROCUREMENT OF I.T. COMPUTER EQUIPMENTS.

While going through the detail of each quotation and process of advertisement it was pointed out by the chair that correct procedure of advertisement has not been adopted, hence the procurement of Computer equipments should be got advertised in the light of SPPRA Rules-2010.

LOT NO.3. PROCUREMENT OF AIR-CONDITIONERS, SPLIT UNITS (1.5).

The Project Director, FERP, informed that the quotations were invited through leading newspapers and 03 suppliers/ firms submitted their quotations wherein rates for Air-conditioners of different companies have been quoted. But the rates for A.C. of L.G Company were offered by each supplier and the total amount of the each bidder is mentioned below :-

S. No.	NAME OF AGENCY / FIRM	RATE QUOTED BY AGENCY/FIRM	QUANTITY	TOTAL AMOUNT OF THE BID
1.	M/s. S.S. Trading Co. Hyderabad.	59,400/-	6 Nos.	356,400/-
2.	M/s. Asad Enterprise, Hyderabad.	61,000/-	6 Nos.	366,000/-
3.	M/s. Al-Mehran Enterprises, H'bad.	49,500/-	6 Nos.	297,000/-

Decision: The Approval Committee discussed the rates and bids offered by all three firms and rates offered by M/s. Al-Mehran Enterprises, Hyderabad were found lowest and approved.

LOT NO.4. PROCUREMENT OF DIESEL GENERATOR (33 KVA)

The Project Director, FERP, informed that the quotations were invited through leading newspapers and 03 suppliers/firms submitted their quotations and the total amount of the each bidder is mentioned below :-

Contd: P/2..

MS

MS
Member
CM IT

S. No.	NAME OF AGENCY / FIRM	RATE QUOTED BY AGENCY/FIRM	TOTAL AMOUNT OF THE BID
1.	M/s. S.S. Trading Co. Hyderabad.	2,000,001/-	2,000,001/-
2.	M/s. Asad Enterprise, Hyderabad.	2,100,000/-	2,100,000/-
3.	M/s. Al-Mehran Enterprises, H'bad.	1,470,000/-	1,470,000/-

Decision: The Approval Committee discussed the rates and bid amount offered by all three firms and it was observed by the Committee that none of the firms furnished the details and specifications of the Generator. It was decided in the meeting that the Project Director, FERP will get details from all the firms and the warranty offered by the firms. The matter is deferred and will be placed before the Committee in its next meeting with complete details and specifications of the Generator.

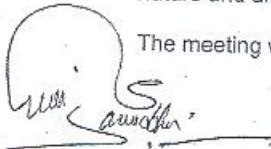
LOT NO.5. PROCUREMENT OF 4 DOOR VEHICLE/CAR MINIMUM 1300 C.C. ENGINE CAPACITY (PETROL) AND 4 DOOR 4X4 DRIVE DOUBLE CABIN MINIMUM 2400 C.C. ENGINE CAPACITY (DIESEL).

The Project Director, FERP, informed that the quotations for procurement of Vehicles were invited through leading newspapers and SPPRA Website the quotations were received only from M/s. Toyota Motors, Hyderabad and the rates offered are mentioned below:-


S. No.	NAME OF AGENCY / FIRM	RATE QUOTED BY AGENCY/FIRM	TOTAL AMOUNT OF THE BID
1.	M/s. Toyota Motors, Hyderabad.		
	1) 4-Door Vehicle/Car (1300 C.C)		
	a) GLI-1 No. (1300 C.C)	1,554,000/-	1,554,000/-
	b) XLI-2 Nos. (1300 C.C)	1,424,000/-	2,848,000/-
	2) 4-Door (4x4) Double Cabin (2400 C.C)-1 Nos.	2,849,000/-	2,849,000/-


Decision: The rates offered by M/s. Toyota Motors, Hyderabad being of proprietary nature and are found justified and approved by the Committee.

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

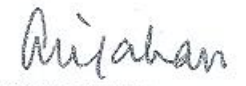

 REPRESENTATIVE OF CMIT
 GOVERNMENT OF SINDH
 KARACHI
 (MEMBER)


 REPRESENTATIVE OF INDUSTRIES DEPARTMENT
 GOVERNMENT OF SINDH
 KARACHI
 (MEMBER)


 CHIEF ENGINEER
 BUILDINGS DEPARTMENT
 SINDH HYDERABAD
 (MEMBER)


 CHIEF ENGINEER
 HIGHWAYS DEPARTMENT
 SINDH HYDERABAD
 (MEMBER)


 PROJECT DIRECTOR
 PROJECT MANAGEMENT UNIT
 FLOOD EMERGENCY
 RECONSTRUCTION PROJECT
 HYDERABAD
 (MEMBER)


 SECRETARY TO GOVERNMENT OF ISNDH
 WORKS & SERVICES DEPARTMENT
 KARACHI
 (CHAIRMAN)