

10052

CB-113

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 / 152 dated. 21.10.2011.
- 3 Tender Description / Name of work / Items: Lot No. 01 Supplying Office Furniture & Fixture
- 4 Method of Procurement: N.C.B.
- 5 Tender Published: SPPRA & News Papers
- 6 Total Bids document Sold: 04. Nos.
- 7 Total Bids Received: 04. 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: 05.11.2011
- 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	990,000	-	Offer Rate	Lowest Rate Accepted	-
2	M/s. Ansari Traders Hyderabad	998,000	-	Offer Rate	High Rate Rejected	
3	M/s. Mass Enterprises	1,065,000	-	Offer Rate	High Rate Rejected	
4	M/s. Assad Enterprises	1,187,046	-	Offer Rate	High Rate Rejected	

MCB

SPPRA IMMEDIARY
 No. 6/2011
 Dated 05/11/11
 Sindh Flood Emergency Reconstruction
 Regulatory Authority Govt. of Sindh

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 Office Furniture & Fixture
4) TENDER NO.	Lot No. 01
5) BRIEF DISCRPTION OF CONTRACT	Supplying Office Furniture & Fixture
6) FORUM THAT APPROVED THE SCHEME	Rate Committee Works & Services Department
7) TENDER ESTIMATED VALUE	---
8) ENGINEER'S ESTIMATE (For civil works only)	Offer Rate
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	15 days
10) TENDER OPENED ON (DATE & TIME)	05.11.2011
11) NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers)	04. Nos.
12) NUMBER OF BIDS RECEIVED	04. Nos.
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	04. Nos.
14) BID EVALUATION REPORT (Enclosed a copy)	Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Al-Mehran Enterprises, 87, Mezzanine Floor, Al - Raheem Shopping Centre, Hyderabad
16) CONTRACT AWARDE PRICE	990,000
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i/e 1st, 2nd , 3rd EVALUATION BID)	1st

- 18) METHOD OF PROCUREMENT USE:- (Tick one)
- | | |
|---|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | ✓
<input type="checkbox"/> Domestic / Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT 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 22.10.2011	
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: 29.12.2011


Signature & Official Stamp of
Authorized Officer
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

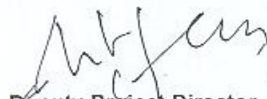
Lot 1: Procurement of Office Furniture and Fixtures

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

Sr. No.	Particulars	Quantity	Bidder No.1	Bidder No.2	Bidder No.3	Bidder No.4
1	Executive Office Table large size with side table	2	90,000	50,000	70,000	57,960
2	Executive Office Table	8	212,000	112,000	240,000	119,040
3	Office Tables for clerical staff	8	47,200	72,000	96,000	71,040
4	Office Executive Revolving Chair large size	2	21,800	20,000	20,000	33,320
5	Office Executive Revolving Chair	8	52,000	48,000	52,000	53,328
6	Wooden visitor's chairs for executive table large size	12	60,000	36,000	78,000	71,760
7	Office chairs	30	120,000	180,000	150,000	219,300
8	Computer Table Trolley	8	37,600	48,000	76,000	47,048
9	Five seater Executive Sofa set with set of central tables	2	79,000	100,000	80,000	84,000
10	Cabinet Chipboard	8	80,000	96,000	-	178,560
11	Side Rack	8	72,000	40,000	-	47,200
12	Steel Almerah	8	58,400	96,000	108,000	109,120
13	Conference table with chair set	1	60,000	100,000	95,000	95,370
Total Evaluated Price			990,000	998,000	1,065,000	1,187,046
Ranking			1st	2nd	3rd	4th

Procurement Committee Members:


Project Director
Chairman


Deputy Project Director
Member


Representative of DAO, Hyderabad
Member

Date of Signing: 05-11-2011



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

NO.PD/FER/P/426 /2011
DATED: 19.12 /2011

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

Subject: SUPPLY ORDER OF FURNITURE.


The rates quoted by you through quotation opened on 05-11-2011 amounting to Rs. 0.990 (M) have been approved by the Rates Approval Committee held on 21-11-2011 under the chairmanship of Secretary to Government of Sindh, Works & Services Department Karachi.

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

S#	Name of Items	Qty	Rate	Amount
1	Executive Office Table large size with side table (Size 6'x3.5")	2 ✓	45,000	90,000
2	Executive Officer Table. (Size 5'x3")	8 ✓	26,500	212,000
3	Office Table for Clerical Staff (Size 4'x2'-6")	8 ✓	5,900	47,200
4	Office Executive Revolving Chair Large size.	2 ✓	10,900	21,800
5	Office Executive Revolving Chair Long back.	8 ✓	6,500	52,000
6	Wooden Visitor's Chairs for Executive Table Large size.	12 ✓	5,000	60,000
7	Office Chair	30 ✓	4,000 ✓	120,000 ✓
8	Computer Table Trolley (Size 4'-6"x2'-6")	8 ✓	4,700	37,600
9	Five Seater Executive Sofa Set with set of Central tables	2 ✓	39,500	79,000
10	Cabinet Chipboard (4'x7'x1.5")	8 ✓	10,000	80,000
11	Side Rack (size 3'6"x16") -	8 ✓	9,000	72,000
12	Steel Almirah (size 3'x6")	8	7,300	58,400
13	Conference table with 10 chair set.	1	60,000	60,000
			Total	990,000


You are, therefore requested to ensure supply of the above mentioned furniture within 15 days and it should also be ensured that the furniture is according to approved technical specifications terms and conditions duly supported with warranty certificate and get verified from Deputy Director, Construction & Quality Control of this office.

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 Emergency Reconst: Project Works & Services Department Hyderabad.
- Deputy Director, Construction & Quality Control (FERP) Hyderabad.


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

14/12/2011
859815

Approved
Supply order

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:

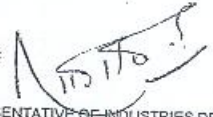
Project Director informed the Committee that four (4) firms submitted their quotations for Lot No.1.

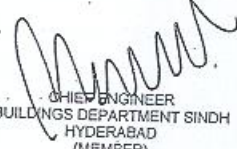
Sr. #	Furniture Description	Qty.	1. M/s Al-Mehran Enterprises Hyderabad		2. M/s Ansari Traders Hyderabad		3. M/s Mass Enterprises Hyderabad		4. M/s Asad Enterprises Hyderabad	
1	Executive Office Table large size with side table.	2	45,000	90,000	25,000	50,000	35,000	70,000	28,980	57,960
2	Executive office 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	9,000	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	5,960	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		1,187,046

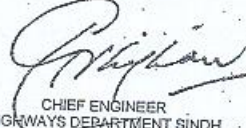
Decision: On the basis of competitive rates, the Committee approved the offer of Al-Mehran Enterprises for Lot No.1 Furniture & Fixture.


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


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

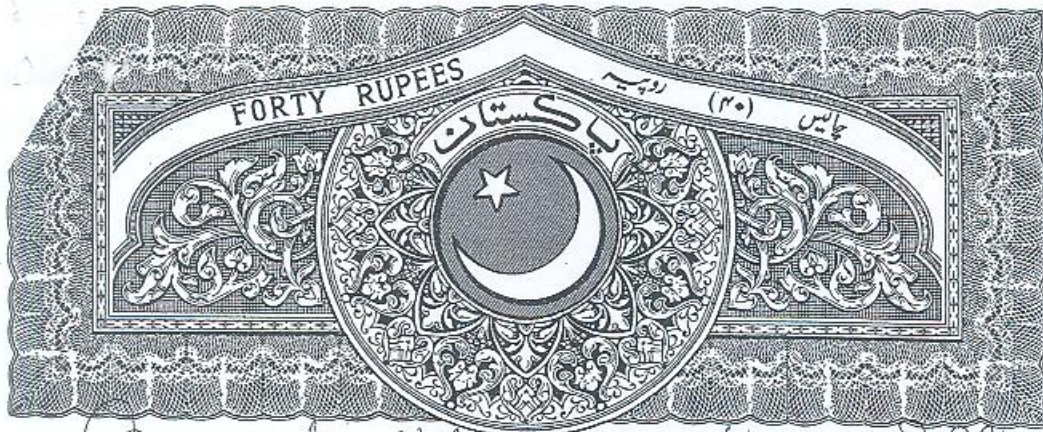

REPRESENTATIVE OF INDUSTRIES DEPARTMENT
GOVERNMENT OF SINDH
KARACHI
(MEMBER)

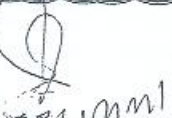

CHIEF ENGINEER
BUILDINGS DEPARTMENT SINDH
HYDERABAD
(MEMBER)


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)




 Project Director
 PMU FERD ROAD SECTOR
 W&S DEPARTMENT
 HYDERABAD.

Al-Mehran Enterprises
 H&S
 23/12/11

CONTRACT AGREEMENT

THIS AGREEMENT Number PD/FERP/ RFQG/LOT-1 made on December 23, 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 1 to be supplied by Supplier, viz. Contract Procurement & Supply of Office Furniture, (hereinafter called "Contract") and has accepted the Bid by the Supplier for the proposed supply under Lot 1 under Contract at the sum of Rs. 990,000/- PKR hereinafter called "the Contract Price"

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The following documents shall be deemed to form and be read and construed as part of this agreement, viz:
 - a) Request for Quotation; Terms and Conditions of Supply, Technical Specification;
 - b) Addendum (if applicable);
2. 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 office furniture and fixtures-Lot 1 under the Contract and remedy any defects therein in conformity with the provisions of the Contract.
3. The Purchaser hereby covenants to pay, in consideration of the acceptance of Contract, supply and delivery of the Office furniture and fixtures-Lot 1 and remedying of defects therein, the Contract Price in accordance with Payment Conditions prescribed by the Contract.

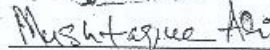
IN WITNESS whereof the parties hereto have executed the Contract under the laws of Islamic Republic of Pakistan on the date indicated above.

Signature and seal of the Purchaser:
FOR AND BEHALF OF



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

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



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

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 / 152 dated. 21.10.2011.
3 Tender Description / Name of work / Items:	Lot No. 02 Supplying of I.T Computer Equipment
4 Method of Procurement:	N.C.B.
5 Tender Published:	SPPRA & News Papers
6 Total Bids document Sold:	06. Nos.
7 Total Bids Received:	06. 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:	05.11.2011
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. Alpha Technologies, Hyderabad	2,546,703	-	Offer Rate	Lowest Rate Accepted	-
2	M/s. Mass Enterprises Hyderabad	1,973,600	-	Offer Rate	High Rate Rejected	
3	M/s. Al - Mehran Enterprises Hyderabad	291,500	-	Offer Rate	High Rate Rejected	
4	M/s. S.S Trading Co: Hyderabad	2,771,817	-	Offer Rate	High Rate Rejected	
5	M/s. Zebra Store Hyderabad	2,982,200	-	Offer Rate	High Rate Rejected	
6	M/s. Aquaculture Hyderabad	3,076,000	-	Offer Rate	High Rate Rejected	

SPPRA INWARD DIARY
 No. 626/11/01
 Date 28/11/11
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh

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</u>
<u>Project Works & Services Deptt: Hyderabad</u> |
| 2) | PROVINCIAL / LOCAL GOVERNMENT / OTHER | <u>Provincial</u> |
| 3) | TITLE OF CONTRACT | <u>Supplying of I.T Computer Equipment</u> |
| 4) | TENDER NO. | <u>Lot. No. 02</u> |
| 5) | BRIEF DISCRIPTION OF CONTRACT | <u>Supplying of I.T Computer Equipment</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) | ---- |
| 10) | TENDER OPENED ON (DATE & TIME) | <u>05.11.2011</u> |
| 11) | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers) | <u>06 Nos.</u> |
| 12) | NUMBER OF BIDS RECEIVED | <u>06 Nos.</u> |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>05 No.</u> |
| 14) | BID EVALUATION REPORT
(Enclosed a copy) | <u>Attached</u> |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>Basement Floor, Blouch Plaza,</u>
<u>Dr. Ziauddin Road, Cantonment, Hyderabad</u> |
| 16) | CONTRACT AWARDE PRICE | <u>2,546,703</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) | ✓ |
| | a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic / Local |
| | b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| | c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| | d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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 22.10.2011	
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 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>29.12.2011</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

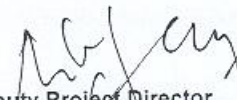
WORKS AND SERVICES DEPARTMENT (W&S), GOVERNMENT OF SINDH
PROJECT MANAGEMENT UNIT – W&S, SINDH
PROCUREMENT & SUPPLY OF GOODS FOR PMU

Lot 2: Procurement of Office I.T. Computer Equipment
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	Bidder No.4	Bidder No.5	Bidder No.6
1	Computer Desktop	8	796,000	808,000	784,000	520,000	-	863,840
2	Laptop Computer	3	331,500	333,000	327,900	291,000	-	555,570
3	Computer UPS 650W	8	469,600	480,000	133,600	272,000	-	338,800
4	Laser Printer Mono	8	96,000	101,600	88,800	152,000	-	176,528
5	Laser Colour Printer	1	49,800	51,000	47,205	33,500	-	75,785
6	Scanner A4 Size	2	67,400	70,000	63,998	19,600	-	23,960
7	Fax Machine	2	37,000	39,000	34,600	33,000	27,000	49,776
8	Photocopier	1	475,000	500,000	445,000	285,000	125,000	27,310
9	PABX	3	171,000	195,000	153,000	49,500	270,000	-
10	Digital Camera	3	66,000	69,000	64,500	54,000	-	172,530
11	LCD Projector	1	230,000	240,000	225,000	88,000	-	129,999
12	Lamination Machine	1	8,000	8,300	7,600	6,000	-	13,999
13	Spiral Binding Machine	1	15,900	17,500	14,500	8,000	-	24,540
14	L.C.D. Television 40"	1	81,000	88,000	79,000	87,000	63,000	140,000
15	Refrigerator	2	88,000	96,000	78,000	75,000	-	179,180
Total Evaluated Price			2,982,200	3,096,400	2,546,703	1,973,600	485,000	2,771,817
Ranking			3 rd	4 th	1 st	N.R	N.R	2 nd

Procurement Committee Members:


Project Director
Chairman


Deputy Project Director
Member


Representative of DAO, Hyderabad
Member

Date of Signing: 05-11-2011



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

NO.PD/FERP/427/2011
DATED: 19-12/2011

To,
M/s. Alpha Technologies
Basement Floor, Balouch Plaza,
Dr. Ziauddin Road, Cantonment,
Hyderabad.

Subject: SUPPLY ORDER OF I.T. COMPUTER EQUIPMENTS.

The rates quoted by you through quotation opened on 05-11-2011 amounting to Rs: 2.546 (M) have been approved by the Rates Approval Committee held on 21-11-2011 under the chairmanship of Secretary to Government of Sindh, Works & Services Department Karachi.

The details of required I.T Computer Equipments and rate approved are mentioned below:

S.#	Name of Items	Qty.	Rate	Amount
1	Desktop Computer.	8	98,000	784,000
2	Laptop Computer	3	109,300	327,900
3	Computer UPS 650 W	8	16,700	133,600
4	Laser Printer Mono	8	11,100	88,800
5	Laser Color Printer.	1	47,205	47,205
6	Scanner A4 Size.	2	31,999	63,998
7	Fax Machine	2	17,300	34,600
8	Photocopier.	1	445,000	445,000
9	PABX	3	51,000	153,000
10	Digital Camera	3	21,500	64,500
11	LCD Projector	1	225,000	225,000
12	Lamination Machine	1	7,600	7,600
13	Spiral Binding Machine	1	14,500	14,500
14	L.C.D. Television 40"	1	79,000	79,000
15	Refrigerator.	2	39,000	78,000
	Total			2,546,703

You are, therefore requested to ensure supply of the above mentioned I.T Computer Equipments within 15 days and it should also be ensured that the each item is according to approved technical specifications and terms and conditions duly supported with warranty certificate and get started in presence of the Deputy Director Construction & Quality Control of this office in order to ensure proper functioning of each item.

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

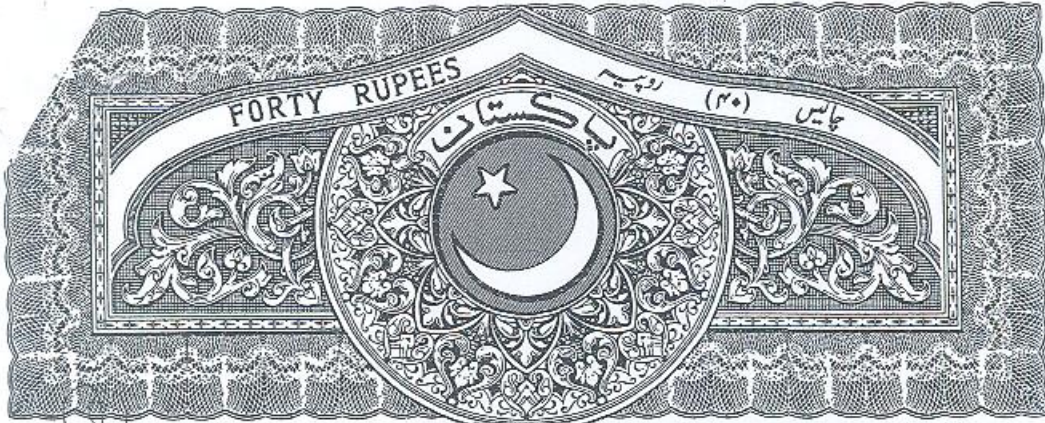

PROJECT DIRECTOR
(PMU) Flood Emergency Reconst: Project
Works & Services Department
Hyderabad

Copy forwarded with compliments to:-

Copy forwarded to the Executive Engineer, Lower Division (FERP) Hyderabad.
Deputy Director, Construction & Quality Control (FERP) Hyderabad.


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

Handwritten notes:
In the office of P.M.U.
19/12/2011
M. S. J. order



23/12/11
Stamp Witness
Stamp Inspector, L&D

Alpha Technology

800
23/12/11

CONTRACT AGREEMENT

THIS AGREEMENT Number PD/FERP/ RFQG/LOT-2 made on December 23, 2011, between **PMU- FERP, Works and Services Department** hereinafter called "the Purchaser") on the one part and **M/s Alpha Technologies** (hereinafter called "the Supplier") on the other part.

WHEREAS the Purchaser has requested for quotation for the supply under Lot 2 to be supplied by Supplier, viz. Contract **Procurement & Supply of Office IT/Computer Equipment**, (hereinafter called "Contract") and has accepted the Bid by the Supplier for the proposed supply under Lot 2 under Contract at the sum of ~~Rs=2546703/-~~ **PKR** hereinafter called "the Contract Price"

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

4. The following documents shall be deemed to form and be read and construed as part of this agreement, viz:
 - c) Request for Quotation; Terms and Conditions of Supply, Technical Specification;
 - d) Addendum (if applicable);
5. 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 Office IT/Computer Equipment Lot No. 2** under the Contract and remedy any defects therein in conformity with the provisions of the Contract.
6. The Purchaser hereby covenants to pay, in consideration of the acceptance of Contract, supply and delivery of the **Office IT/Computer Equipment Lot No. 2** 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:
FOR AND BEHALF OF

Name of Authorized Representative
ALPHA TECHNOLOGIES
BASEMENT 2/FDR, ALLEN
N/101, ZAUDDIN ROAD, CANTT, HYDERABAD. -3

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.

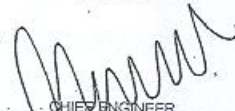
Sr. #	Furniture Description	Qty.	1. M/s Al-Mehran Enterprises Hyderabad		2. M/s Ansari Traders Hyderabad		3. M/s Mass Enterprises Hyderabad		4. M/s Asad Enterprises Hyderabad	
1	Executive Office Table large size with side table.	2	45,000	90,000	25,000	50,000	35,000	70,000	28,980	57,960
2	Executive office 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	9,000	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	16,660	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		1,085,000		1,187,046

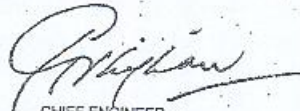
Decision: On the basis of competitive rates, the Committee approved the offer of Al-Mehran Enterprises for Lot No.1 Furniture & Fixture.


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


Member I
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)