



**OFFICE OF THE COMMANDANT
SPECIAL SECURITY UNIT SINDH POLICE**

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Web Site: www.ssusindhpolice.gos.pk

Email: generalbranch.ssu@gmail.com



No. COMDT/SSU/GB/6793/2017, Dated: 19-12-2017

✓ **The Director,
Admin & Finance, SPPRA
Govt. of Sindh,
Block No. 8, Sindh Secretariat No. 4-A,
Court Road, Karachi.**

**Subject: PLACEMENT OF BID EVALUATION REPORT ON SPPRA WEBSITE FOR
"OTHER ITEMS" OF SPECIAL SECURITY UNIT (SSU) KARACHI FINANCIAL
YEAR 2017-18**

Reference: No. COMDT/SSU/GB/5966/2017/Karachi, Dated: 27-10-2017 (Copy Enclosed)

Enclosed please find herewith Bid Evaluation Report for "Others Items" of Special Security Unit (SSU) Karachi. Detail of the documents is as follow:

S. #	DESCRIPTION	PAGES
1.	Bid Evaluation Report-BER (<i>original</i>)	03
2.	Technical Evaluation Report-TER	01
3.	Comparative Statement-CS (<i>original</i>)	01
4.	Attendance of the Committee	01
5.	Minutes of the Meeting	2
6.	Reference Letters	01
7.	Hoisting of NIT on SPPRA Website at S. No 35021	01
Total		10 Pages

It is therefore requested that Bid Evaluation Report may please be hoisted at SPPRA website (www.pprasindh.gov.pk).

SPPRA INWARD DIARY
No: 3760
DATED 20-12-17

**Lt. (R) Ghulam Muftaza, PSP
Superintendent of Police,
For Commandant,
Special Security Unit (SSU),
Sindh Police, Karachi.**

Copy to:

1. The Director I.T. CPO Sindh, Karachi.
2. Master file.

GNNR/3/04

BID EVALUATION REPORT

1. Name of Procuring Agency: Special Security Unit, (SSU) Sindh Police.
2. Tender Reference No: INF-KRY-4569/17
3. Tender Description/Name of work/item: Miscellaneous Items
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: Daily Jang Dtd: 30-10-2017. Daily Times Dtd: 29-10-2017. Daily Sobh Dtd: 29-10-2017
6. Total Bid documents Sold: 02
7. Total Bids Received: 02
8. Technical Bid Opening date (if applicable): 21-11-2017
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29-11-2017
12. Bid Evaluation Report:

S.No	Name of Firm	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s TJ International	Rs. 1,792,160	1 st Lowest	Rs.3.02 Million	Meet Departmental Specification	Recommended for Placement of Work Order
2.	M/s Raza Associates	Rs. 1,892,400	2 nd Lowest		Did not Meet Departmental Requirements	Not Recommended

(Chairman)



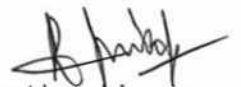
Lt. ® Ghulam Murtaza, PSP
Superintendent of Police
Special Security Unit (SSU)
Sindh Police Karachi

(Secretary)



Ahmed Nawaz
DSP / HQtr
Special Security Unit
Sindh, Karachi

(Member)



Rafique Ahmed Junejo
Section Officer (DEV.)
Home Department
Govt. of Sindh

BID EVALUATION REPORT

1. Name of Procuring Agency: Special Security Unit, (SSU) Sindh Police.
2. Tender Reference No: INF-KRY-4569/17
3. Tender Description/Name of work/item: Kitchen Items
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: Daily Jang Dtd: 30-10-2017, Daily Times Dtd: 29-10-2017, Daily Sobh Dtd: 29-10-2017
6. Total Bid documents Sold: 02
7. Total Bids Received: 02
8. Technical Bid Opening date (if applicable): 21-11-2017
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29-11-2017
12. Bid Evaluation Report:

S.No	Name of Firm	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s TJ International	Rs. 1,345,020/-	1 st Lowest	Rs.3.02 Million	Meet Departmental Specification	Recommended for Placement of Work Order
2.	M/s Raza Associates	Rs. 1,450,450/-	2 nd Lowest		Did not Meet Departmental Requirements	Not Recommended

(Chairman)



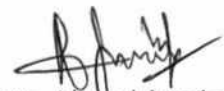
Lt. @ Ghulam Murtaza, PSP
Superintendent of Police
Special Security Unit (SSU)
Sindh Police Karachi

(Secretary)



Ahmed Nawaz
DSP / HQtr
Special Security Unit
Sindh, Karachi

(Member)



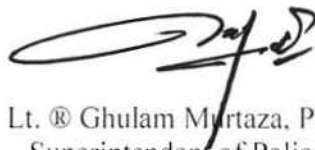
Rafique Ahmed Junejo
Section Officer (DEV.)
Home Department
Govt. of Sindh

BID EVALUATION REPORT

1. Name of Procuring Agency: Special Security Unit, (SSU) Sindh Police.
2. Tender Reference No: INF-KRY-4569/17
3. Tender Description/Name of work/item: Washing / Cleaning Items
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: Daily Jang Dtd: 30-10-2017, Daily Times Dtd: 29-10-2017, Daily Sobh Dtd: 29-10-2017
6. Total Bid documents Sold: 02
7. Total Bids Received: 02
8. Technical Bid Opening date (if applicable): 21-11-2017
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29-11-2017
12. Bid Evaluation Report:


S.No	Name of Firm	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Raza Associates	Rs. 774,260/-	1 st Lowest	Rs.3.02 Million	Meet Departmental Specification	Recommended for Placement of Work Order
2.	M/s TJ International	Rs. 841,220/-	2 nd Lowest		Did not Meet Departmental Requirements	Not Recommended

(Chairman)




Lt. ® Ghulam Murtaza, PSP
Superintendent of Police
Special Security Unit (SSU)
Sindh Police Karachi

(Secretary)



Ahmed Nawaz
DSP / HQtr
Special Security Unit
Sindh, Karachi

(Member)



Rafique Ahmed Junejo
Section Officer (DEV.)
Home Department
Govt. of Sindh

**TECHNICAL EVALUATION REPORT(TER) OF TENDER OTHER ITEMS FOR (SSU)
WASHING/CLEANING ITEMS**

S #	Name of Firm	Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	Total Marks (700)	Result
		Compliance with required Specification	Bank statement of last 3 Years (100)	Annual turnover (100)	Minimum three Work Orders for the supply of quoted item (Government organization will be preferred)		
1.	M/s Raza Associates	300	75	100	200	675	Accepted
2.	M/s TJ International	300	75	100	200	675	Accepted

Note: Minimum passing / qualifying marks is 50% i.e. 350 marks out of 700 marks.

• Criteria of marks for Bank statement and Annual turnover.

Minimum three years	Minimum Five Million	Marks 75
More than three year	More than Five Million	Marks 100
Less than three year	Less than Five Million	Each obtain 25- Marks

• Criteria of marks of work order relating to work / supply

Minimum three work order	Marks 75
More than three work order	Marks 100
Less than three work order	Each obtain 25- Marks

(Chairman)



Lt. © Ghulam Murtaza, PSP
Superintendent of Police
Special Security Unit (SSU)
Sindh Police Karachi

(Secretary)



Ahmed Nawaz
DSP / HQtr
Special Security Unit
Sindh, Karachi

(Member)



Rafique Ahmed Junejo
Section Officer (Dev.)
Home Department
Govt. of Sindh

**TECHNICAL EVALUATION REPORT(TER) OF TENDER OTHER ITEMS FOR (SSU)
MISCELLANEOUS ITEMS**

S#	Name of Firm	Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	Total Marks (700)	Result
		Compliance with required Specification	Bank statement of last 3 Years (100)	Annual turnover (100)	Minimum three Work Orders for the supply of quoted item (Government organization will be preferred)		
1.	M/s Raza Associates	300	75	100	200	675	Accepted
2.	M/s TJ International	300	75	100	200	675	Accepted

Note: Minimum passing / qualifying marks is 50% i.e. 350 marks out of 700 marks.

• Criteria of marks for Bank statement and Annual turnover.

• Criteria of marks of work order relating to work / supply

Minimum three years	Minimum Five Million	Marks 75
More than three year	More than Five Million	Marks 100
Less than three year	Less than Five Million	Each obtain 25- Marks

Minimum three work order	Marks 75
More than three work order	Marks 100
Less than three work order	Each obtain 25- Marks

(Chairman)



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Special Security Unit (SSU)
Sindh Police Karachi

(Secretary)



Ahmed Nawaz
DSP / HQtr
Special Security Unit
Sindh, Karachi

(Member)



Rafique Ahmed Junejo
Section Officer (Dev.)
Home Department
Govt. of Sindh

**TECHNICAL EVALUATION REPORT (TER) OF TENDER OTHER ITEMS FOR (SSU)
KITCHEN ITEMS**

S #	Name of Firm	Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	Total Marks (700)	Result
		Compliance with required Specification	Bank statement of last 3 Years (100)	Annual turnover (100)	Minimum three Work Orders for the supply of quoted item (Government organization will be preferred)		
1.	M/s Raza Associates	300	75	100	200	675	Accepted
2.	M/s TJ International	300	75	100	200	675	Accepted

Note: Minimum passing / qualifying marks is 50% i.e. 350 marks out of 700 marks.

• Criteria of marks for Bank statement and Annual turnover.

Minimum three years	Minimum Five Million	Marks 75
More than three year	More than Five Million	Marks 100
Less than three year	Less than Five Million	Each obtain 25- Marks

• Criteria of marks of work order relating to work / supply

Minimum three work order	Marks 75
More than three work order	Marks 100
Less than three work order	Each obtain 25- Marks

(Chairman)



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Superintendent of Police
Special Security Unit (SSU)
Sindh Police Karachi

(Secretary)



Ahmed Nawaz
DSP / HQtr
Special Security Unit
Sindh, Karachi

(Member)



Rafique Ahmed Junejo
Section Officer (Dev.)
Home Department
Govt. of Sindh

SPECIAL SECURITY UNIT, SSU SINDH POLICE
COMPARATIVE STATEMENT (CS) FOR SUPPLY OF OTHERS ITEMS

S. NO.	DESCRIPTION	M/S TJ INTERNATIONAL	M/S RAZA ASSOCIATES
1	Miscellaneous Items	1,792,160/-	1,892,400/-
2	Kitchen Items	1,345,020/-	1,450,450/-
3	Washing / Cleaning Items	841,220/-	774,260/-
	Total	3,978,400	4,117,110

(Chairman)



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Special Security Unit (SSU)
Sindh Police Karachi

(Secretary)



Ahmed Nawaz
DSP / HQtr
Special Security Unit
Sindh, Karachi


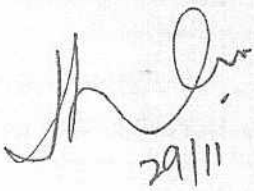

(Member)



Rafique Ahmed Junejo
Section Officer (Dev.)
Home Department
Govt. of Sindh

ATTENDANCE

ATTENDANCE OF PROCUREMENT COMMITTEE MEETING FOR
OPENING FINANCIAL BIDS OF SUPPLY OF THE ITEMS IN THE
HEAD OF OTHERS ON 29-11-2017

Name	Designation		Sign
Lt. ® Ghulam Murtaza	SP / SSU	Chairman	 29/11
Ahmed Nawaz	DSP / HQtrs, Special Security Unit, (SSU)	Secretary	 29/11
Rafique Ahmed Junejo	Section Officer (DEV.) Home Department, Sindh	Member	

MINUTES OF FINANCIAL BID OPENING MEETING CONVENED ON 29-11-2017
FOR THE PROCUREMENT OF ITEM IN THE HEAD OF OTHERS" AT SSU

1/- The following officers attended the meeting:-

- | | |
|--|-----------|
| 1. SP / Special Security Unit. (SSU) | Chairman |
| 2. DSP / HQtrs. Special Security Unit. (SSU) | Secretary |
| 3. Rep. of Home Department Sindh | Member |

2/- The Secretary of the Committee got permission from the Chairman to start today's proceedings and briefed the participants that Financial Bids of only those firms will be opened which were declared qualified on the basis of qualification criteria as prescribed in bid documents. The following firms participated in the procurement process of "Supply of The Items In The Head of Others" for Special Security Unit Sindh, Karachi and their Technical Bids / Proposals were evaluated as per criteria:-

3/- The following firms were declared qualified on the basis of evaluation criteria for the opening of Financial Bids. According to the agenda of meeting, sealed envelopes containing Financial Bids of these firms were opened in presence of the representatives of the firms and Financial Bids offer submitted by the qualified Bidders (Comprehensive Bid) are as under:

1) MISCELLANEOUS ITEMS

S. #	Items	Tendered Quantity	Raza Associates Unit Cost	Raza Associates Total Amount	M/s TJ International Unit Cost	TJ Total Amount
1	Energy Saver 20 Watt	700	180	126,000	352	246,400
2	Energy Saver 50 Watt	300	546	163,800	1520	456,000
3	Energy Saver 75 Watt	200	1088	217,600	1160	232,000
4	Plastic Water Cooler 8 Litter	200	480	96,000	560	112,000
5	Wall Clock With SSU Logo	100	800	80,000	1440	144,000
6	Room Spray (Carton)	50	285	684,000	1920	96,000
7	Plastic Water Cooler 56 Litter	50	2400	120,000	2224	111,200
8	Plastic Water Cooler 120 Litter	30	3900	117,000	10400	312,000
9	Steel Wool (Carton)	20	15	86,400	672	13,440
10	Mosquito Spray (Carton)	20	420	201,600	3456	69,120
Total				1,892,400		1,792,160

2) KITCHEN ITEMS

S. #	Items	Quantity	M/s Raza Associates Unit Cost	M/s Raza Associates Total Amount	M/s TJ International Unit Cost	M/s TJ International Total Amount
1	Large Plate Melamine	1000	110	110,000	154	154,000
2	Small Plate Melamine	1000	90	90,000	144	144,000

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S. #	Items	Quantity	M/s Raza Associates Unit Cost	M/s Raza Associates Total Amount	M/s TJ International Unit Cost	M/s TJ International Total Amount
3	Spoon Steel Large	500	52	26,000	32	16,000
4	Spoon Steel Small	500	45	22,500	29	14,500
5	White Tray Full Size(With SSU Monogram)	500	285	142,500	608	304,000
6	Steel Water Glass	300	90	27,000	154	46,200
7	Water Glass	100	120	12,000	50	5,000
8	Steel Water Jug	100	432	43,200	640	64,000
9	Sugar Pot	50	375	18,750	240	12,000
10	Large Casserole (Daig) With Cover	30	9750	292,500	11600	348,000
11	Simple Tea Cups Carton	30	112	168,000	460	13,800
12	Large Cooking Spoon (Kafgir)	20	1200	24,000	960	19,200
13	Fancy Tea Pot Set	20	9750	195,000	1216	24,320
14	Large Caldron (Pateela)	10	9900	99,000	7680	76,800
15	Medium Caldron (Pateela)	10	8250	82,500	5120	51,200
16	Small Caldron (Pateela)	10	3000	30,000	3840	38,400
17	Gas Stove Small	10	6750	67,500	1360	13,600
Total				1,450,450		1,345,020

3) WASHING/CLEANING ITEMS

S. #	Items	Quantity	M/s Raza Associates Unit Cost	M/s Raza Associates Total Amount	M/s TJ International Unit Cost	M/s TJ International Total Amount
1	Plastic Pipe	1000	48	48,000	16	16,000
2	Toilet Brush	100	75	7,500	48	4,800
3	Towel	100	398	39,800	477	47,700
4	Plastic Dish Washing Tub	50	675	33,750	128	6,400
5	Plastic Water Tub	50	525	26,250	144	7,200
6	Mop With Stick	50	405	20,250	288	14,400
7	Tissue Paper Box (Carton)	50	110	198,000	5068	253,400
8	Wiper	50	195	9,750	140	7,000
9	Tissue Paper Roll Carton	30	42	126,000	256	7,680
10	Dish Washing Surf Carton	20	108	25,920	4695	93,900
11	Dish Washing Liquid Carton	20	172	41,280	3072	61,440
12	Toilet Soap Carton	20	54	103,680	1056	21,120
13	Dustbin Large	20	675	13,500	96	1,920
14	Dustbin Small	20	525	10,500	45	900
15	Phenyle Carton	20	218	26,160	11040	220,800
16	Scrub Sponge Carton	20	27	6,480	1104	22,080
17	Liquid Hand Wash Carton	10	162	19,440	4608	46,080
18	Steel Tub	10	1800	18,000	840	8,400
TOTAL				774,260		841,220

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[Handwritten Signature]

[Handwritten Signature]

4/- Following are the financial comparison of bidders which was opened by the procurement committee in the presence of the bidders:

COMPARISON OF BIDDERS					
S. NO.	OTHERS ITEMS	PARTICIPATED FIRMS		RATE QUOTED	RANK
1.	Miscellaneous Items	i)	M/s TJ International	Rs. 1,792,160/-	1 st Lowest
		ii)	M/s Raza Associates	Rs. 1,892,400/-	2 nd Lowest
2.	Kitchen Items	i)	M/s TJ International	Rs. 1,345,020/-	1 st Lowest
		ii)	M/s Raza Associates	Rs. 1,450,450/-	2 nd Lowest
3.	Washing/Cleaning Items	i)	M/s Raza Associates	Rs. 774,260/-	1 st Lowest
		ii)	M/s TJ International	Rs. 841,220/-	2 nd Lowest
Grand Total (1+2+3)				3,911,440/-	

SUMMARY OF QUALIFIED BIDDERS					
S. NO.	OTHERS ITEMS	PARTICIPATED FIRMS		RATE QUOTED	RANK
1.	Miscellaneous Items	i)	M/s TJ International	Rs. 1,792,160/-	1 st Lowest
2.	Kitchen Items	i)	M/s TJ International	Rs. 1,345,020/-	1 st Lowest
3.	Washing/Cleaning Items	i)	M/s Raza Associates	Rs. 774,260/-	1 st Lowest
Total				3,911,440	

5/- It is pertinent to mention that available funds are Rs. 3,022,000/- and committee has notified to the participating bidders that, the procuring agency has right to increase / decrease the quantity of others item as per rules. Quantity of the articles / items will be revised and work order shall be awarded to the qualified bidders as per available funds.

1) MISCELLANEOUS ITEM REVISED LIST

S. #	Items	Revised Quantity	M/s TJ International Unit Cost	Total Amount
1	Energy Saver 20 Watt	550	352	193,600
2	Energy Saver 50 Watt	150	1520	228,000
3	Energy Saver 75 Watt	150	1160	174,000
4	Plastic Water Cooler 8 Litter	150	560	84,000
5	Wall Clock With SSU Logo	45	1440	64,800

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

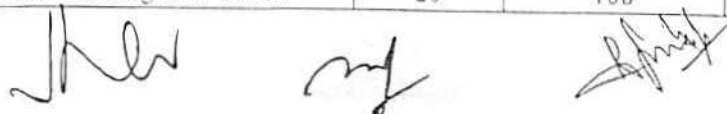
S. #	Items	Revised Quantity	M/s TJ International Unit Cost	Total Amount
6	Room Spray (Carton)	40	1920	76,800
7	Plastic Water Cooler 56 Litter	50	2224	111,200
8	Plastic Water Cooler 120 Litter	30	10400	312,000
9	Steel Wool (Carton)	20	672	13,440
10	Mosquito Spray (Carton)	20	3456	69,120
Total				1,326,960

2) KITCHEN ITEM WISE REVISED LIST

S. #	Items	Revised Quantity	M/s TJ International Unit Cost	Total Amount
1	Large Plate Melamine	600	154	92,400
2	Small Plate Melamine	600	144	86,400
3	Spoon Steel Large	350	32	11,200
4	Spoon Steel Small	350	29	10,150
5	White Tray Full Size (With SSU Monogram)	350	608	212,800
6	Steel Water Glass	200	154	30,800
7	Water Glass	75	50	3,750
8	Steel Water Jug	75	640	48,000
9	Sugar Pot	40	240	9,600
10	Large Casserole (Daig) With Cover	20	11600	232,000
11	Simple Tea Cups Carton	20	460	9,200
12	Large Cooking Spoon (Kalgir)	15	960	14,400
13	Fancy Tea Pot Set	15	1216	18,240
14	Large Caldron (Pateela)	10	7680	76,800
15	Medium Caldron (Pateela)	10	5120	51,200
16	Small Caldron (Pateela)	10	3840	38,400
17	Gas Stove Small	10	1360	13,600
Total				958,940

3) WASHING / CLEANING ITEMS REVISED LIST

S. #	Items	Revised Quantity	M/s Raza Associates Unit Cost	Total Amount
1	Plastic Pipe	700	48	33,600
2	Toilet Brush	75	75	5,625
3	Towel	75	398	29,850
4	Plastic Dish Washing Tub	50	675	33,750
5	Plastic Water Tub	40	525	21,000
6	Mop With Stick	50	405	20,250
7	Tissue Paper Box (Carton)	50	110	198,000
8	Wiper	30	195	5,850
9	Tissue Paper Roll Carton	30	42	126,000
10	Dish Washing Surf Carton	20	108	25,920



S. #	Items	Revised Quantity	M/s Raza Associates Unit Cost	Total Amount
11	Dish Washing Liquid Carton	20	172	41,280
12	Toilet Soap Carton	20	54	103,680
13	Dustbin Large	15	675	10,125
14	Dustbin Small	15	525	7,875
15	Phenyl Carton	20	218	26,160
16	Scrub Sponge Carton	20	27	6,480
17	Liquid Hand Wash Carton	10	162	19,440
18	Steel Tub	10	1800	18,000
TOTAL				732,885
Grand Total (1+2+3)				3,018,785

6-/ In accordance with the SPPRA Rules, 2010 the Committee recommended to approve the lowest offered price by the qualified bidders for the placement of work order as per revised quantity.

7/- Meeting ended with the vote of thanks by the chairman of procurement committee.

(Chairman)



Lt. Ghulam Murtaza, PSP
Superintendent of Police
Special Security Unit (SSU)
Sindh Police Karachi

(Secretary)



Ahmed Nawaz
DSP / HQtr
Special Security Unit (SSU)
Sindh, Karachi

(Member)



Rafique Ahmed Junejo
Section Officer (DEV.)
Home Department Sindh



No. COMDT/SSU/GB/5966/Karachi, Dated: 27-10-2017

The Director,
Admin & Finance, SPPRA
Govt. of Sindh,
Block No. 8, Sindh Secretariat No. 4-A,
Court Road, Karachi.


Subject: HOISTING OF BIDDING DOCUMENTS FOR THE TENDER OF OTHERS OF SPECIAL SECURITY UNIT (SSU)

Enclosed please find herewith Bidding Document and draft notice inviting tender (Instructions) for the hoisting on the SPPRA website. Detail of the documents is as follow:

S.NO.	DESCRIPTION	PAGES
01	Bidding Documents	25 Pages
02	Draft NIT (Instructions)	02 Pages
03	Annual Procurement Plan	01 Page
04	Committees Order	03 Pages
05	Tender fees Cross Cheque No. (00206968)	01 Original
Total		32 Pages

Stamp: PROCUREMENT, 30 OCT 17, REGULATORY AUTHORITY

It is therefore requested that aforementioned documents may be hoisted at SPPRA website (www.pprasindh.gov.pk).


(AHMED NAWAZ)
DSP/HQTRS 27/x
For Commandant
Special Security Unit,
Sindh Police, Karachi

Copy to:

1. Director IT CPO for hoisting on Police website.
2. Master File

GNBR/3/04



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

GOVERNMENT OF SINDH

- HOME
- SPPRA
- PUBLIC PROCUREMENT
- NEWS
- SEND QUERY
- SPP ACT 2009
- SPP RULES
- NOTIFICATIONS
- POLICY LETTERS

Upcoming Events SPPRA Notification 2017-2018. Pursuance of power u/s 27 PPRA ACT 2009

Search Tenders List

SPPRA ID	Department	Advertisement Date	Closing Date	Upload Date	Tender Notice	BER Date	BERs	Corrigendum Date	Corrigendum 1	Corrigendum 2 Date	Corrigendum 2	Corrigendum 3 Date	Corrigendum 3	Corrigendum 4 Date	Corrigendum 4	Tender IDR	Serial CVIO	No	City
2147483647	Government of Sindh Police Department	2017-10-30 00:00:00	2017-11-21 23:59:59	30-10-2017												BER: 3500	SSU		

Records per page Columns CSV Export Excel Export

BER: 3500 SSU
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 Home
 News
 Sindh Public Procurement
 All Tenders in Pakistan
 Contact Us

SPPRA STATISTICS
 Tender Notices: 86120
 Proposals Received: 31381
 Expired Tenders: 13254
 Requests for Information (RFI): 163764
 Disputes/Complaints: 477

CAPACITY BUILDING
 Vendor Training
 Seminars
 Webinars
 Capacity Building
 Training Materials

FAQ's
 What is the response time for the submission of the
 Serials and documents for Procurement Notices
 (Proposals for the work) submitted to the authority?
 "What is the procedure?"



OFFICE OF THE COMMANDANT
SPECIAL SECURITY UNIT, KARACHI
Tel: +9221-99244643 Fax: +9221-99243865/99244646
Web Site: www.ssusindhpolice.gos.pk
E-mail: generalbranch.ssu@gmail.com



No. COMDT/SSU/GB/5316/Karachi, Dated: 20-11-2017

The Assistant Director (Assesment),
SPPRA Govt. of Sindh, Block No. 8,
Sindh Secretariat No. 4-A,
Court Road, Karachi.

Subject: NIT: NO. COMDT/SSU/GB/5966/2017/DATED 27.10.2016 (SR. # 35021)

Reference: No. Mng (Assest) SPPRA/3502/16-17/1554/Karachi, Dtd: 13-11-2017 (Copy Enclosed)

With the above reference letter, enclosed please find herewith Annual Procurement Plan & clipping of NIT published in English, Urdu and Sindhi language newspapers.

Enclosed: (Annual Procurement Plan 01 Page)
(Clipping of NIT 03 Pages)
(Reference Letter 01 Page)
(Total 05 Pages)

AD

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Handwritten signature of Lt. (R) Ghulam Murtaza.

Lt. (R) Ghulam Murtaza, PSP
Superintendent of Police,
For Commandant,
Special Security Unit (SSU),
Sindh Police, Karachi.

Copy to:

1. The Director SPPRA Sindh, Karachi.
2. Master File.

SPPRA INWARD DIARY
NO: 3407
DATED: 22-11-17

(Murtaza)

GNNR/3/04



No. Mng(Assest)/SPPRA/35021/16-17 1854
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi, dated the 13th November, 2017


✓ **The Commandant**
Special Security Unit (SSU)
Karachi.

Subject: NIT: NO.COMDT/SSU/GB/5966/2017//Dated 27.10.2017 (Sr. # 35021).

The undersigned is directed to refer to the subject Notice Inviting Tender and to convey the observation/infirmities as under:

- i. Procuring Agency is required to furnish annual procurement plan as per Rule-11 of SPP Rules 2010, including description of subject procurement for the year 2017-18.
- ii. Procuring Agency is required to furnish clipping of NIT published leading widely circulated in English, Urdu & Sindhi languages as per Rule- 17(1A)(2) of SPP Rules 2010.

2. In view of above, the procuring agency is advised to furnish above mentioned documents/clarification and take appropriate action for rectifying the infirmities. It may be noted that the compliance of SPPRA Rules 2010 (amended 2017) is the sole responsibility of procuring agency in letter and spirit.


(MUHAMMAD ANWAR MALIK)
ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

- ✓ The Inspector General of Police Sindh, Karachi.
- ✓ The Staff Officer to Managing Director, SPPRA, Karachi.
- ✓ Master file.



@OfficialDGISPR

Attack on Ahmed Noorani condemned. A malicious attempt to cause unrest. Full support for efforts to catch culprits & bring them to justice.
(Maj Gen Asif Ghafoor, ISPR DG)

@a_siab

Failure in establishing even a single college in Pakhtunkhwa speaks volumes of dismal failure of PTI. School results yet another testimony.
(Afrasiab Khattak, Politician)



HOTTEST TRENDS - HOROSCOPE - EYE SPY - MY LIFE - EDITOR'S PICKS - LIFE & STYLE

Daily Times

Rs 30.00 Vol XIV No 289 36 Pages Karachi Edition

Your Right to Know

Karachi | Safar 8, 1439 Sunday, October 29, 2017

NOTICE INVITING TENDER

1. The Special Security Unit (SSU), Sind Police invites sealed Tenders from the General Items Suppliers, registered with Sindh Revenue Board, Sindh Sales Tax and Income Tax Department for the items required in the head of "Others" for Special Security Unit (SSU) for the current financial year 2017-18.

S#	Miscellaneous Items	Quantity	Tender Fee	Delivery Time
1.	Energy Saver 20 Watt	200	Rs. 1500/-	30 Days
2.	Energy Saver 50 Watt	200		
3.	Energy Saver 75 Watt	200		
4.	Plastic Water Cooler 8 Liter	200		
5.	Wall Clock with SSU Logo	100		
6.	Room Spray (Carton)	50		
7.	Plastic Water Cooler 66 Liter	50		
8.	Plastic Water Cooler 120 Liter	30		
9.	Steel Wood (Carton)	20		
10.	Mosquito Spray (Carton)	20		
S#	Kitchen Items	Quantity	Tender Fee	Delivery Time
1.	Large Plate Melamine	1000	Rs. 1500/-	30 Days
2.	Small Plate melamine	1000		
3.	Spoon Steel Large	500		
4.	Spoon Steel Small	500		
5.	White Tray Full Size (With SSU Monogram)	500		
6.	Steel Water Glass	300		
7.	Water Glass	100		
8.	Steel Water Jug	100		
9.	Sugar Jar	50		
10.	Large Casserole (Glass) With Cover	30		
11.	Servate Tea Glass Carton	30		
12.	Large Cooking Spoon (Katori)	20		
13.	Fancy Tea Pot Set	20		
14.	Large Caldron (Pateela)	10		
15.	Med. Um Caldron (Pateela)	10		
16.	Small Caldron (Pateela)	10		
17.	Gas Stove Small	10		
S#	Washing/Cleaning Items	Quantity	Tender Fee	Delivery Time
1.	Plastic Pipe	1000 ft	Rs. 1500/-	30 Days
2.	Solent Brush	100		
3.	Sponge	100		
4.	Plastic Dish Washing Tub	50		
5.	Plastic Water Tub	50		
6.	Mop With Stick	50		
7.	Tissue Paper Box (Carton)	50		
8.	Wiper	50		
9.	Tissue Paper Roll Carton	30		
10.	Dish Washing Bar Carton	20		
11.	Dish Washing Sulf Carton	20		
12.	Solent Soap Carton	20		
13.	Quabter Scaff	20		
14.	Quabter Lamin	20		
15.	Phonyl Carton	20		
16.	Sponab Carton	20		
17.	Liquid Hand Wash Carton	10		
18.	Steel Tub	10		

- Complete details Terms & Conditions are available in Tender documents, which can be purchased from the office of the Commandant Special Security Unit (SSU) near Hassan Square Karachi from 30.10.2017 to 21.11.2017 during office hours by submitting an application on their letterhead along with tender fees (non-refundable) and also be downloaded from the Sindh Police website (www.sindhpolice.gov.pk) or SPPRA website (www.sppra.gov.pk).
- Single Stage two Envelopes procedure will be followed. Bids in sealed envelopes should be submitted / dropped in the tender box kept in office of the Commandant Special Security Unit, (SSU) near Hassan Square Karachi upto 21.11.2017 1500 hrs. The Bid shall be opened on the same day i.e. (21.11.2017) at 1530 hours at the same venue in the presence of Procurement Committee and intending bidders who choose to be present on the occasion.
- Bid Security 2% of the total bid in the form of Pay order in favour of the Commandant Special Security Unit (SSU) Karachi should be submitted with Bids.
- Only Bids offered on the prescribed tender form issued by the Police department shall be accepted. However, additional sheets may be attached, if required. Comprehensive Bids are required.
- The Procuring Agency may reject any or all bids or postpone date as per relevant provisions of SPP Rules, 2010.

Contact Details:
Tel: 021-99244643
Fax: 021-99243865

SP-RTY No. 4569/2017

Say No to Corruption

Sd/-
For Commandant
Special Security Unit, (SSU)
Karachi

WE STAND UNITED AGAINST TERRORISM

مقام		مختصات	مختصات	مختصات	مختصات
1	1000	1000	1000	1000	1000
2	1000	1000	1000	1000	1000
3	500	500	500	500	500
4	500	500	500	500	500
5	500	500	500	500	500
6	500	500	500	500	500
7	300	300	300	300	300
8	100	100	100	100	100
9	50	50	50	50	50
10	30	30	30	30	30
11	30	30	30	30	30
12	20	20	20	20	20
13	20	20	20	20	20
14	10	10	10	10	10
15	10	10	10	10	10
16	10	10	10	10	10
17	10	10	10	10	10

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MONDAY OCTOBER 30, 2017

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THE JANG KARACHI

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SAV NO TO CORRUPTION

اقتصادی و سماجی ترقی (SSU)

کراچی

021-99244643 : فون
021-99244643 : فیکس

www.pprastindh.gov.pk
www.sindhpublic.gov.pk

1	1000	1000	1000	1000	1000
2	1000	1000	1000	1000	1000
3	500	500	500	500	500
4	500	500	500	500	500
5	500	500	500	500	500
6	500	500	500	500	500
7	300	300	300	300	300
8	100	100	100	100	100
9	50	50	50	50	50
10	30	30	30	30	30
11	30	30	30	30	30
12	20	20	20	20	20
13	20	20	20	20	20
14	20	20	20	20	20
15	20	20	20	20	20
16	20	20	20	20	20
17	10	10	10	10	10
18	10	10	10	10	10



**OFFICE OF THE COMMANDANT
SPECIAL SECURITY UNIT SINDH POLICE**
Tel: +9221-99244643 Fax: +9221-99243865/99244646
Web Site: www.ssusindhpolice.gos.pk
Email: generalbranch.ssu@gmail.com
No. COMDT/SSU/GB/058 / Karachi, Dated: 05-01-2018



**The Assistant Director, (Assessment)
Sindh Public Procurement Regulatory Authority,
Sindh, Karachi.**

Subject: NIT: NO. COMDT/SSU/GB/5966/2017/DATED 27.10.2016 (SR. # 35021)

References: A) No. Mng (Assest) SPPRA/35021/16-17/2275/ Karachi, dated 28.12.2017
B) No. COMDT/SSU/GB/6316/ Karachi, Dated: 20-11-2017

With the above reference "A", it is stated that Annual Procurement Plan has already been sent to your office vide reference "B" including subject procurement for the year 2017-18. A fresh copy of Annual Procurement Plan is again enclosed herewith alongwith original "Minutes of Meeting" and "Technical Evaluation Report" for the compliance of SPPRA Rules 2010 (amended 2017).

Enclosures: (Annual Procurement Plan 01 Page)
(Original Minutes of Meeting 05 Pages)
(Original Technical Evaluation Report 01 Page)
(Total 07 Pages)

For. post. yr
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**Lt. (R) Ghulam Murtaza, PSP
Superintendent of Police,
For Commandant,
Special Security Unit (SSU),
Sindh Police, Karachi.**

SPPRA INWARD DIARY

NO: 4470
DATED: 08-01-18

GNBR/3/04



No. Mng(Assest)/SPPRA/35021/16-17 **2275**
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi, dated the 17th December, 2017

The Commandant
Special Security Unit (SSU)
Karachi.

Subject: NIT: NO.COMDT/SSU/GB/5966/2017//Dated 27.10.2017 (Sr. # 35021).

The undersigned is directed to refer to the subject Bid Evaluation Report and to state that, procuring agency has not furnished annual procurement plan as per Rule-11 of SPP Rules, 2010, including subject procurement for the year 2017-18. Besides, procuring agency is required to furnish " original copy of Minutes of meeting, and Technical Evaluation Report" instead of photo copies.

2. It may be noted that the compliance of SPPRA Rules 2010 (amended 2017) is the sole responsibility of procuring agency in letter and spirit.


(ABDUL MALIK MANGRIO)
ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

- ✓ The Inspector General of Police Sindh, Karachi.
- ✓ The Staff Officer to Managing Director, SPPRA, Karachi.
- ✓ Master file.



OFFICE OF THE COMMANDANT
SPECIAL SECURITY UNIT, KARACHI
Tel: +9221-99244643 Fax: +9221-99243865/99244646
Web Site: www.ssusindhpolice.gos.pk
E-mail: generalbranch.ssu@gmail.com



No. COMDT/SSU/GB/5516/Karachi, Dated: 20-11-2017

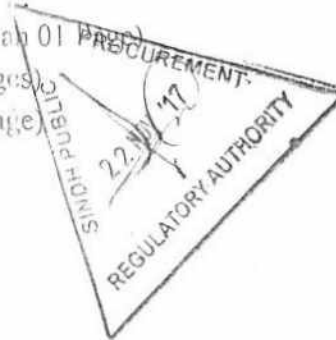
The Assistant Director (Assesment),
SPPRA Govt. of Sindh, Block No. 3,
Sindh Secretariat No. 4-A,
Court Road, Karachi.

Subject: NIT: NO. COMDT/SSU/GB/5966/2017/DATED 27.10.2016 (SR. # 35021)

Reference: No. Mng (Assesment) SPPIA/3502/16-17/1554/Karachi, Dtd: 13-11-2017 (Copy Enclosed)

With the above reference letter, enclosed please find herewith Annual Procurement Plan & clipping of NIT published in English, Urdu and Sindhi language newspapers.

Enclosed: (Annual Procurement Plan 01 Page)
(Clipping of NIT 03 Pages)
(Reference Letter 01 Page)
(Total 05 Pages)



Lt. (R) Ghulam Murtaza, PSP
Superintendent of Police,
For Commandant,
Special Security Unit (SSU),
Sindh Police, Karachi.


Copy to:

1. The Director SPPRA Sindh, Karachi.
2. Master File.

GNBR/3/04

Annual Procurement Plan
(Works, Goods & Services)
Financial Year 2017-2018

S.No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds allocated	Source of funds (ADP/Non ADP)	Proposed Procurement method	Timing of procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Others			3.02 Million Rupees	Yes funds allocated	Sindh Police	Single Stage Two Envelops		2nd Qtr			


 Lt. (R) Ghulam Murtaza, PSP
 Superintendent of Police,
 For Commandant,
 Special Security Unit (SSU)
 Karachi

**MINUTES OF FINANCIAL BID OPENING MEETING CONVENED ON 29-11-2017
FOR THE PROCUREMENT OF ITEM IN THE HEAD OF OTHERS" AT SSU**

1/- The following officers attended the meeting:-

- | | |
|--|-----------|
| 1. SP / Special Security Unit. (SSU) | Chairman |
| 2. DSP / HQtrs, Special Security Unit. (SSU) | Secretary |
| 3. Rep. of Home Department Sindh | Member |

2/- The Secretary of the Committee got permission from the Chairman to start today's proceedings and briefed the participants that Financial Bids of only those firms will be opened which were declared qualified on the basis of qualification criteria as prescribed in bid documents. The following firms participated in the procurement process of "**Supply of The Items In The Head of Others**" for Special Security Unit Sindh, Karachi and their Technical Bids / Proposals were evaluated as per criteria:-

3/- The following firms were declared qualified on the basis of evaluation criteria for the opening of Financial Bids. According to the agenda of meeting, sealed envelopes containing Financial Bids of these firms were opened in presence of the representatives of the firms and Financial Bids offer submitted by the qualified Bidders (Comprehensive Bid) are as under;

1) MISCELLANEOUS ITEMS

S. #	Items	Tendered Quantity	Raza Associates Unit Cost	Raza Associates Total Amount	M/s TJ International Unit Cost	TJ Total Amount
1	Energy Saver 20 Watt	700	180	126,000	352	246,400
2	Energy Saver 50 Watt	300	546	163,800	1520	456,000
3	Energy Saver 75 Watt	200	1088	217,600	1160	232,000
4	Plastic Water Cooler 8 Litter	200	480	96,000	560	112,000
5	Wall Clock With SSU Logo	100	800	80,000	1440	144,000
6	Room Spray (Carton)	50	285	684,000	1920	96,000
7	Plastic Water Cooler 56 Litter	50	2400	120,000	2224	111,200
8	Plastic Water Cooler 120 Litter	30	3900	117,000	10400	312,000
9	Steel Wool (Carton)	20	15	86,400	672	13,440
10	Mosquito Spray (Carton)	20	420	201,600	3456	69,120
Total				1,892,400		1,792,160

2) KITCHEN ITEMS

S. #	Items	Quantity	M/s Raza Associates Unit Cost	M/s Raza Associates Total Amount	M/s TJ International Unit Cost	M/s TJ International Total Amount
1	Large Plate Melamine	1000	110	110,000	154	154,000
2	Small Plate Melamine	1000	90	90,000	144	144,000

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[Signature]

S. #	Items	Quantity	M/s Raza Associates Unit Cost	M/s Raza Associates Total Amount	M/s TJ International Unit Cost	M/s TJ International Total Amount
3	Spoon Steel Large	500	52	26,000	32	16,000
4	Spoon Steel Small	500	45	22,500	29	14,500
5	White Tray Full Size(With SSU Monogram)	500	285	142,500	608	304,000
6	Steel Water Glass	300	90	27,000	154	46,200
7	Water Glass	100	120	12,000	50	5,000
8	Steel Water Jug	100	432	43,200	640	64,000
9	Sugar Pot	50	375	18,750	240	12,000
10	Large Casserole (Daig) With Cover	30	9750	292,500	11600	348,000
11	Simple Tea Cups Carton	30	112	168,000	460	13,800
12	Large Cooking Spoon (Kafgir)	20	1200	24,000	960	19,200
13	Fancy Tea Pot Set	20	9750	195,000	1216	24,320
14	Large Caldron (Pateela)	10	9900	99,000	7680	76,800
15	Medium Caldron (Pateela)	10	8250	82,500	5120	51,200
16	Small Caldron (Pateela)	10	3000	30,000	3840	38,400
17	Gas Stove Small	10	6750	67,500	1360	13,600
Total				1,450,450		1,345,020

3) WASHING/CLEANING ITEMS

S. #		Quantity	M/s Raza Associates Unit Cost	M/s Raza Associates Total Amount	M/s TJ International Unit Cost	M/s TJ International Total Amount
1	Plastic Pipe	1000	48	48,000	16	16,000
2	Toilet Brush	100	75	7,500	48	4,800
3	Towel	100	398	39,800	477	47,700
4	Plastic Dish Washing Tub	50	675	33,750	128	6,400
5	Plastic Water Tub	50	525	26,250	144	7,200
6	Mop With Stick	50	405	20,250	288	14,400
7	Tissue Paper Box (Carton)	50	110	198,000	5068	253,400
8	Wiper	50	195	9,750	140	7,000
9	Tissue Paper Roll Carton	30	42	126,000	256	7,680
10	Dish Washing Surf Carton	20	108	25,920	4695	93,900
11	Dish Washing Liquid Carton	20	172	41,280	3072	61,440
12	Tiolet Soap Carton	20	54	103,680	1056	21,120
13	Dustbin Large	20	675	13,500	96	1,920
14	Dustbin Small	20	525	10,500	45	900
15	Phenyle Carton	20	218	26,160	11040	220,800
16	Scrub Sponge Carton	20	27	6,480	1104	22,080
17	Liquid Hand Wash Carton	10	162	19,440	4608	46,080
18	Steel Tub	10	1800	18,000	840	8,400
TOTAL				774,260		841,220

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4/- Following are the financial comparison of bidders which was opened by the procurement committee in the presence of the bidders:

COMPARISON OF BIDDERS					
S. NO.	OTHERS ITEMS	PARTICIPATED FIRMS		RATE QUOTED	RANK
1.	Miscellaneous Items	i)	M/s TJ International	Rs. 1,792,160/-	1 st Lowest
		ii)	M/s Raza Associates	Rs. 1,892,400/-	2 nd Lowest
2.	Kitchen Items	i)	M/s TJ International	Rs. 1,345,020/-	1 st Lowest
		ii)	M/s Raza Associates	Rs. 1,450,450/-	2 nd Lowest
3.	Washing/Cleaning Items	i)	M/s Raza Associates	Rs. 774,260/-	1 st Lowest
		ii)	M/s TJ International	Rs. 841,220/-	2 nd Lowest
Grand Total (1+2+3)				3,911,440/-	

SUMMARY OF QUALIFIED BIDDERS					
S. NO.	OTHERS ITEMS	PARTICIPATED FIRMS		RATE QUOTED	RANK
1.	Miscellaneous Items	i)	M/s TJ International	Rs. 1,792,160/-	1 st Lowest
2.	Kitchen Items	i)	M/s TJ International	Rs. 1,345,020/-	1 st Lowest
3.	Washing/Cleaning Items	i)	M/s Raza Associates	Rs. 774,260/-	1 st Lowest
Total				3,911,440	

5/- It is pertinent to mention that available funds are Rs. 3,022,000/- and committee has notified to the participating bidders that, the procuring agency has right to increase / decrease the quantity of others item as per rules. Quantity of the articles / items will be revised and work order shall be awarded to the qualified bidders as per available funds.

1) MISCELLANEOUS ITEM REVISED LIST

S. #	Items	Revised Quantity	M/s TJ International Unit Cost	Total Amount
1	Energy Saver 20 Watt	550	352	193,600
2	Energy Saver 50 Watt	150	1520	228,000
3	Energy Saver 75 Watt	150	1160	174,000
4	Plastic Water Cooler 8 Litter	150	560	84,000
5	Wall Clock With SSU Logo	45	1440	64,800

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S. #	Items	Revised Quantity	M/s TJ International Unit Cost	Total Amount
6	Room Spray (Carton)	40	1920	76,800
7	Plastic Water Cooler 56 Litter	50	2224	111,200
8	Plastic Water Cooler 120 Litter	30	10400	312,000
9	Steel Wool (Carton)	20	672	13,440
10	Mosquito Spray (Carton)	20	3456	69,120
Total				1,326,960

2) KITCHEN ITEM WISE REVISED LIST

S. #	Items	Revised Quantity	M/s TJ International Unit Cost	Total Amount
1	Large Plate Melamine	600	154	92,400
2	Small Plate Melamine	600	144	86,400
3	Spoon Steel Large	350	32	11,200
4	Spoon Steel Small	350	29	10,150
5	White Tray Full Size(With SSU Monogram)	350	608	212,800
6	Steel Water Glass	200	154	30,800
7	Water Glass	75	50	3,750
8	Steel Water Jug	75	640	48,000
9	Sugar Pot	40	240	9,600
10	Large Casserole (Daig) With Cover	20	11600	232,000
11	Simple Tea Cups Carton	20	460	9,200
12	Large Cooking Spoon (Kafgir)	15	960	14,400
13	Fancy Tea Pot Set	15	1216	18,240
14	Large Caldron (Pateela)	10	7680	76,800
15	Medium Caldron (Pateela)	10	5120	51,200
16	Small Caldron (Pateela)	10	3840	38,400
17	Gas Stove Small	10	1360	13,600
Total				958,940

3) WASHING / CLEANING ITEMS REVISED LIST

S. #	Items	Revised Quantity	M/s Raza Associates Unit Cost	Total Amount
1	Plastic Pipe	700	48	33,600
2	Toilet Brush	75	75	5,625
3	Towel	75	398	29,850
4	Plastic Dish Washing Tub	50	675	33,750
5	Plastic Water Tub	40	525	21,000
6	Mop With Stick	50	405	20,250
7	Tissue Paper Box (Carton)	50	110	198,000
8	Wiper	30	195	5,850
9	Tissue Paper Roll Carton	30	42	126,000
10	Dish Washing Surf Carton	20	108	25,920

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S. #	Items	Revised Quantity	M/s Raza Associates Unit Cost	Total Amount
11	Dish Washing Liquid Carton	20	172	41,280
12	Toilet Soap Carton	20	54	103,680
13	Dustbin Large	15	675	10,125
14	Dustbin Small	15	525	7,875
15	Phenyl Carton	20	218	26,160
16	Scrub Sponge Carton	20	27	6,480
17	Liquid Hand Wash Carton	10	162	19,440
18	Steel Tub	10	1800	18,000
TOTAL				732,885
Grand Total (1+2+3)				3,018,785

6-/ In accordance with the SPPRA Rules, 2010 the Committee recommended to approve the lowest offered price by the qualified bidders for the placement of work order as per revised quantity.

7/- Meeting ended with the vote of thanks by the chairman of procurement committee.

(Chairman)



Lt. ® Ghulam Murtaza, PSP
Superintendent of Police
Special Security Unit (SSU)
Sindh Police Karachi

(Secretary)



Ahmed Nawaz
DSP / HQtr
Special Security Unit (SSU)
Sindh, Karachi

(Member)



Rafique Ahmed Junejo
Section Officer (DEV.)
Home Department Sindh

**TECHNICAL EVALUATION REPORT(TER) OF TENDER OTHER ITEMS FOR (SSU)
WASHING/CLEANING, MISCELLANEOUS AND KITCHEN ITEMS**

S #	Name of Firm	Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	Total Marks (700)	Result
		Compliance with required Specification	Bank statement of last 3 Years (100)	Annual turnover (100)	Minimum three Work Orders for the supply of quoted item (Government organization will be preferred)		
1.	M/s Raza Associates	300	75	100	200	675	Accepted
2.	M/s TJ International	300	75	100	200	675	Accepted

Note: Minimum passing / qualifying marks is 50% i.e. 350 marks out of 700 marks.

• Criteria of marks for Bank statement and Annual turnover.

Minimum three years	Minimum Five Million	Marks 75
More than three year	More than Five Million	Marks 100
Less than three year	Less than Five Million	Each obtain 25- Marks

• Criteria of marks of work order relating to work / supply


Minimum three work order	Marks 75
More than three work order	Marks 100
Less than three work order	Each obtain 25- Marks

(Chairman)




Lt. ® Ghulam Murtaza, PSP
Superintendent of Police
Special Security Unit (SSU)
Sindh Police Karachi

(Secretary)



Ahmed Nawaz
DSP / HQtr
Special Security Unit
Sindh, Karachi

(Member)



Rafique Ahmed Junejo
Section Officer (Dev.)
Home Department
Govt. of Sindh