



Office of the Regional Director
PROVINCIAL OMBUDSMAN (MOHTASIB) SINDH
SECRETARIAT

Opposite Public School, Barrage Colony, Station Road Ghotki
Ph: 0723-681933, Fax: 0723-681934, Cell: 0300-3215737

rdghotki@mohtasibsindh.gov.pk

No. POS/ROG/GTK/

Date: _____

To,

The Managing Director,
Sindh Public Procurement Regulatory Authority,
Govt: of Sindh,
Karachi.

Subject: BID EVALUATION REPORT IN RESPECT OF PROCUREMENT OF PHYSICAL ASSETS FOR THE CURRENT FINANCIAL YEAR 2015-16.

Please refer to your office letter No: (IR)/SPPRA/2015-16/479 dated: 12-05-2016.

The requisite information for procurement of Hardware/ Computer, Plant & Machinery and Furniture Fixture is sent herewith along with the documents mentioned below and soft copy of CDR for hoisting on the web site of SPPRA.

01. Minutes of Bid Opening Meeting.
02. Attendance Sheet. (copy)
03. Bid Evaluation Report.
04. Comparative Statement.
05. Bidders Qualification Report.
06. Minutes of Meeting.

(H. AHMED KHAN JAMALI)
REGIONAL DIRECTOR



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Date: _____

To,

The Managing Director,
Sindh Public Procurement Regulatory Authority,
Govt: of Sindh,
Karachi.

Subject: REQUEST FOR HOISTING OF BID EVALUATION REPORT FOR
PROCUREMENT OF PHYSICAL ASSETS FOR THE CURRENT FINANCIAL
YEAR 2015-16.

Kindly find enclosed Bid Evaluation Report (original) in standard format, for procurement of Durable Goods including Hardware/ Computer, Plant and Machinery Equipment and Furniture & Fixture items for the official use of the Office of Regional Director Provincial Ombudsman (Mohtasib) Sindh, Regional Office, Ghotki during the current financial year 2015-16 along with the following documents and soft copy of the CDR for hoisting on the website of SPPRA as per Rule-45 of SPPRA Rules-2010 (Amended-2013).

- i) Comparative Statement. (original)
- ii) Minutes of Bid opening meeting (original)
- iii) Attendance Sheet. (copy)
- iv) Minutes of meeting. (copy)

Encl: As above.
Jamali)

DIRECTOR

(H. Ahmed Khan

REGIONAL

Copy for information to:-

The Director General Financial Secretariat Provincial Ombudsman
(Mohtasib) Sindh Karachi.

(H. Ahmed Khan Jamali)
REGIONAL DIRECTOR



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No. POS/ROG/GTK/ _____ Date: _____
NIT No: POS/ROG/PPA/2015-16/SPPRA/Sr. No:27255/2016
Method/Procedure of Procurement: One Envelop Procedure.

MINUTES OF BID OPENING MEETING.

Financial Proposal.

A meeting of the Procurement committee of this office was held on 28-04-2016 for opening of the bids received in respect of subject NIT (i.e. procurement of physical assets) till the deadline of submission. The Meeting was attended by all/following members of the procurement committee and the representative of bidders. **(Attendance Sheet is enclosed)**

The following Bidder attended the bid opening meeting.

01. M/s Sana Enterprises Sukkur.

The bid were opened at 03-00 PM on same day in presence of the above mentioned participant and the rates quoted by the bidder were read aloud and encircled by Chairman of the Procurement Committee. Following is the detail of bid announced.

S. No:	Name of Bidder	Offered Price	Amount of bid Security	Pay order No/Date
01	Sana Enterprises Sukkur.	Rs: 377,780/=	Rs: 5,000/=	Cheque No: 05747836, dated 27-04-2016

The committee shall examine the bid as per the qualification/eligibility criteria provided in the bidding documents, arithmetical check and verify the documents and bid security submitted by the bidder.

The meeting ended with the note of thanks to end from the chair.

H. Ahmed Khan Jamali
Regional Director
Chairman

Arshad Rahim Qureshi
Add: D. A. Officer
Member

Deedar Hussain Kalwar
Computer Operator
Member



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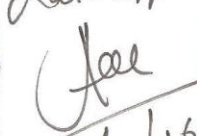
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No. POS/ROG/GTK/


Date: _____

**ATTENDANCE SHEET OF BIDDERS ON OCCASION OF OPENING OF BIDS
ON 28/4/2016: 03:00 PM.**

S.No.	Name of Firm with Contact No.	Name of representative	Signature of Representative	Remarks
1	2	3	4	6
1.	Sana Enterprises Sukkur. 0333-7101592	ASGHAR ALI MUGHAL	 	Late Appearance  28/4/16


28/4/16


Asghar Ali Mughal
Asst. Secy & M. Member


28/4/16
C.O. D.D. of EA



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Date: _____

BID EVALUATION REPORT

01. Name of Procuring Agency: Office of the Regional Director
Provincial Ombudsman (Mohtasib) Sindh,
Ghotki.
02. Tender Reference No: POS/ROG/PPA/2015-16
03. Tender Description/Name of work Item: Purchase of The Office
Items
04. Method of Procurement: Single Envelop.
05. Tender Published: Daily Dawn/ Daily Kawish & SPPRA Sr.
No.27255/2016
06. Total Bid Documents Sold: Two (02)
07. Total Bid Received: One (01)
08. Technical Bid Opening date: (If Applicable) 28.04.2016
(Provide Detail in Separate Form)
09. No: of Bid Technically qualified: (If applicable) N.A
10. Bid(s) Rejected: Nil
11. Financial Opening Date: 28-04-2016
12. Bid Evaluation Report.

Subject: **EVALUATION POSITION OF SUCCESSFUL BIDDER OF PROCUREMENT
HARDWAR COMPUTER, PLANT & MACHINERY AND FURNITURE ITEMS.**

ITEM NO: 1, COMPARATIVE STATEMENT FOR COMPUTER. (01
No)

S.No:	Name of Bidding firm	Rate quoted	Remarks
01	Sana Enterprises Sukkur.	Rs: 71,800/=	Single bid approved

ITEM NO: 2, COMPARATIVE STATEMENT FOR PRINTER. (01 No)

S.No:	Name of Bidding firm	Rate quoted	Remarks
01	Sana Enterprises Sukkur.	Rs: 13,000/=	Single bid approved

ITEM NO: 3, COMPARATIVE STATEMENT FOR UPS FOR COMPUTER. (02 No)

S.No:	Name of Bidding firm	Rate quoted	Remarks
01	Sana Enterprises Sukkur.	Rs: 15,000/=	Single bid approved

ITEM NO: 4, COMPARATIVE STATEMENT FOR FAX MACHINE. (01 No)

S.No:	Name of Bidding firm	Rate quoted	Remarks
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Date: _____

01	Sana Enterprises Sukkur.	Rs:12880/=	Single bid approved
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ITEM NO: 5, COMPARATIVE STATEMENT FOR ELECTRIC WATER COOLER.
(01 No)

S. No:	Name of Bidding firm	Rate quoted	Remarks
01	Sana Enterprises Sukkur.	Rs:35000/=	Single bid approved

ITEM NO: 6, COMPARATIVE STATEMENT FOR HONDA PETROL GENERATOR.
(01 No)

S.No:	Name of Bidding firm	Rate quoted	Remarks
01	Sana Enterprises Sukkur.	Rs: 57000/=	Single bid approved

ITEM NO: 7, COMPARATIVE STATEMENT FOR ELECTRIC WATER PUMP (1 No)

S.No:	Name of Bidding firm	Rate quoted	Remarks
01	Sana Enterprises Sukkur.	Rs: 12,000/=	Single bid approved

ITEM NO: 8, COMPARATIVE STATEMENT FOR OFFICER EXECUTIVE TABLE WITH SIDE RACK. (01 No)

S.No:	Name of Bidding firm	Rate quoted	Remarks
01	Sana Enterprises Sukkur.	Rs: 55,500/=	Single bid approved

ITEM NO: 9, COMPARATIVE STATEMENT FOR REVOLVING CHAIR (03 Nos).

S.No:	Name of Bidding firm	Rate quoted	Remarks
01	Sana Enterprises Sukkur.	Rs: 19,500/=	Single bid approved

ITEM NO: 10, COMPARATIVE STATEMENT FOR VISITORS/PUBLIC CHAIRS (12 Nos).

S.No:	Name of Bidding firm	Rate quoted	Remarks
01	Sana Enterprises Sukkur.	Rs: 8,700/=	Single bid approved

ITEM NO: 11, COMPARATIVE STATEMENT FOR STEEL ALMIRAH (04 Nos).

S.No:	Name of Bidding firm	Rate quoted	Remarks
01	Sana Enterprises Sukkur.	Rs: 18500/=	Single bid approved

ITEM NO: 12, COMPARATIVE STATEMENT FOR STAFF OFFICE TABLE (02 Nos).



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S.No:	Name of Bidding firm	Rate quoted	Remarks
01	Sana Enterprises Sukkur.	Rs:16000/=	Single bid approved

ITEM NO: 13, COMPARATIVE STATEMENT FOR COMPUTER TABLE (01 No).

S.No:	Name of Bidding firm	Rate quoted	Remarks
01	Sana Enterprises Sukkur.	Rs: 10000=	Single bid approved

ITEM NO: 14, COMPARATIVE STATEMENT FOR SOFA CUM BED (01 No).

S.No:	Name of Bidding firm	Rate quoted	Remarks
01	Sana Enterprises Sukkur.	Rs: 23,000=	Single bid approved

ITEM NO: 15, COMPARATIVE STATEMENT FOR OFFICER VISITOR CHAIRS (03 Nos).

S.No:	Name of Bidding firm	Rate quoted	Remarks
01	Sana Enterprises Sukkur.	Rs: 9,900=	Single bid approved

H. Ahmed Khan Jamali
Regional Director
Chairman

Arshad Rahim Qureshi
Add: D. A. Officer
Member

Deedar Hussain Kalwar
Computer Operator
Member



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Date: _____

NIT No: POS/ROG/PPA/2015-16/SPPRA/Sr. No: 27255/2016,

Method and Procedure of Procurement open competitive bidding
(Single State One Envelop) Description of work Procurement of
Hardware/ Computer, Plant Machinery and Furniture Fixture.

Date of Opening 22-04-2016

Bidders Eligibility/ Qualification Report

S No:	ELIGIBILITY/ QUALIFICATION CRITERIA	SANA ENTERPRISES SUKKUR
01	NTN Certificate	YES
02	GST Certificate	YES
03	Specification of Items	YES
04	Bank Draft/ Pay Order	YES

H.AHMED KHAN JAMALI
Regional Director
Chairman

ARSHAD RAHEEM QURESHI
A.D.A.O
Member

DEDAR HUSSAIN
Computer Operator
Member



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COMPERATIVE STATEMENT

M/s Sana Enterprises.			Lowest Accepted
S.No:	Descriptions	Rate per Unit	
1	Computer Core i.5. with LED 20 Inch	Rs: 71,800/=	Rs: 71,800/= (Single Bidder)
2	Printer HP Laser Jet	Rs: 13,000/=	Rs: 13,000/= (Single Bidder)
3	UPS for Computer (02 Nos)	Rs: 15,000/=	Rs: 15,000/= (Single Bidder)
4	Fax Machine	Rs: 12,880/=	Rs: 12,880/= (Single Bidder)
5	Electric Water Cooler.	Rs: 35,000/	Rs: 35,000/= (Single Bidder)
6	Honda Patrol Generator.	Rs: 57,000/=	Rs: 57,000/=(Single Bidder)
7	Electric Water Pump.	Rs: 12,000/=	Rs: 12,000/=(Single Bidder)
8	Officer Talbe with Side Rank	Rs: 55,500/=	Rs: 55,500/=(Single Bidder)
9	Executive Revolving Chair.(03 Nos)	Rs: 19,500/=	Rs: 19,500/=(Single Bidder)
10	Visitor/Public Chairs.(12 Nos:)	Rs: 8,700/=	Rs: 8,700/=(Single Bidder)
11	Steel Almirah.(04 Nos:)	Rs: 18,500/=	Rs: 18,500/=(Single Bidder)
12	Staff Office Table (02 Nos:)	Rs: 16,000/=	Rs: 16,000/=(Single Bidder)
13	Computer Table.	Rs: 10,000/=	Rs: 10,000/=(Single Bidder)
14	Officer Visitor Chair.(03 Nos:)	Rs: 9,900/=	Rs: 9,900/=(Single Bidder)
15	Sofa Cum-Bed	Rs: 23,000/=	Rs: 23,000/=(Single Bidder)

H.AHMED KHAN JAMALI
Regional Director
Chairman

ARSHAD RAHEEM QURESHI
A.D.A.O
Member

DEDAR HUSSAIN
Computer Operator
Member



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MINUTES OF MEETING HELD ON 28.04.2016.

01. Meeting of Procurement Committed was held on 28.04.2016 for evaluation of tenders/ bids against tender enquiry No: POS/ROG/PPA/2015-16 in the office of Chairman Procuring Committee.

Following were attended the meeting.

- | | | |
|-----|--|----------|
| 01. | H. Ahmed Khan Jamali
Regional Director.
Provincial Ombudsman Sindh,
Regional Office, Ghotki | Chairman |
| 02. | Mr. Arshad Rahim Qureshi
Additional District Accounts Officer | Member |
| 03. | Mr. Deedar Hussain Kalwar
Computer Operator | Member |

02. Notice Inviting Tender (NIT) was hoisted on the website of SPRA Govt: of Sindh on 01-04-2016 and appeared in press viz Daily Dawn dated: 09-04-2016 and Daily Kawish on 08-04-2016. The Procurement Committee in its meeting held on 28-04-2016 opened the Tenders publically in presence of bidder/ their representative and the name the rates of each bid were read aloud. The Procurement Committee observes the position of Tender Documents issued and participated by the bidder as under.

02 Tenders were purchased by the parties for supply of Durable Goods including Hardware/ Computer, Plant & Machinery Equipment and Furniture and Fixture.

03. **EVALUATION OF BIDS.**

Only one bidder namely M/s Sana enterprises Sukkur were participated the bid.

S. No:	Name of Items	Quantity	M/s Sana Ent: Sukkur (Per Unit)
01.	Computer	01	Rs: 71,800/= (Single Bid)
02	Printer	01	Rs: 13000/= (Single Bid)
03	UPS	02	Rs: 15000/= (Single Bid)



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04	Fax Machine	01	Rs: 12880/= (Single Bid)
05.	Electric Water Cooler	01	Rs: 35000/= (Single Bid)
06.	Honda Petrol Generator	01	Rs: 57,000/= (Single Bid)
07.	Electric Water Pump	01	Rs: 12,000/= (Single Bid)
08	Officer Executive Table with Side Rank	01	Rs: 55,500/= (Single Bid)
09	Revolving Chairs	03	Rs: 19,500/= (Single Bid)
10	Visitor/ Public Chairs	12	Rs: 8700/= (Single Bid)
11	Steel Almirah Cabinet	04	Rs: 18,500/= (Single Bid)
12	Staff Office Table	02	Rs: 16,000/= (Single Bid)
13	Computer Table	01	Rs: 10,000/= (Single Bid)
14	Officer visitors Chair	03	Rs: 9,900/= (Single Bid)
15	Sofa Cum Bed	01	Rs: 23,000/= (Single Bid)

04. **EVALUATION OF LOWEST BIDS.**

(I) Detail evaluation of the bid was carried out in accordance with the terms and conditions, specifications as per Tender Documents of this office and the SPPRA Rules 2010 (Amended 2013). The Procurement Committee finally determined the bid of M/S Sana Enterprises Sukkur as single evaluated bid for the items mentioned above at S.No: 1 to 15 and recommended to approve the single bid of M/s Sana Enterprises Sukkur for the said items.

RECOMMENDATIONS

The procurement Committee therefore:

Recommended to approve the single evaluated bid of M/s Sana Enterprises Sukkur for award of contract as mentioned at Para-04 (i)

Arshad Rahim Qureshi
Add: D. A. Officer
Member

Deedar Hussain Kalwar
Computer Operator
Member

H. Ahmed Khan Jamali
Regional Director
Chairman