

HQ Pakistan Rangers (Sindh)  
Muslim Jinnah Courts Bldg  
Dr. Zia Ud Din Ahmed Road,  
Karachi - 4  
Tel : 99205285  
No.2131/Q/2413 /2017

25 April 2017

To: ✓ Sindh Secretariat 4A Barrel No.8  
SPPRA Office Court Road Karachi  
Ph: 021-99205356

Info: Sec HQ Abdullah Shah Ghazi Rangers

Subj: Advertisement of Tender Notice on SPPRA Website

Ref your letter Number. Mng (Assesst)/SPPRA/31333/16-17/10754 dated 7 February 2017.

1. Fol documents on the subject are sent herewith :-
  - a. Minutes of the procurements committee att anx 'A'.
  - b. Bid Evaluation Report att anx 'B'.
  - c. Comparative statement att anx 'C'.
  - d. Attendance of procurement committee att at anx 'D'.
  - e. Attendance of the participated Bidders att anx 'E'.
  - f. Order complaint redressal committee att anx 'F'.
  - g. Contract Agreement Specimen att anx 'G'.
  - g. Order Procurement Committee att anx 'G'.
  - h. Supply order for provision of water through water tanker service att anx 'H'.
  - j. Contract evaluation form anx 'j'.
2. Our letter number.2131/Q/1821/2017 dated 6 April 2017 may please be treated as cancelled.
3. Fwd for info / nec action, please.

Encl : ( 13 )

  
Major  
for Director General  
(Muhammad Imran Ashraf)

SPPRA INWARD DIARY  
NO: 2785  
DATED: 26-04-17

**MINUTES OF THE PROCUREMENT COMMITTEE MEETING CONVENED ON 01 MARCH 2017 AT 1200 HOURS IN THE CONFERENCE ROOM AT SECTOR ABDULLAH SHAH GHAZI RANGERS, TARIQ COMMUNITY CENTRE NURSERY CHOWK KARACHI-29, FOR THE FINANCIAL YEAR 2016-17**

1. The following officers attended the meeting

1. Major Murtaza Hassan - President
2. Deputy Superintendent Rangers Saeed Ahmed Soomro - Member
3. Deputy Superintendent Rangers Shehzad Alam - Member

**Agenda**

(i) To open the Proposals of bidders.

**Discussion / Decision**

(i) After discussion in the light of SPPRA Rules, the Proposal of bidders were opened.

2. Final bid evaluation results are as under:-

Ser	Name of Firm / Company	Technical Evaluation	Rate Quoted	Final Evaluation (Accepted / Rejected)	Remarks
a.	M/S Geo Ghakhar	Qualified	5200/- (10000 Lits) 2600/- (5000 Lits) 1300/- (2500 Lits)	<b>Accepted</b>	<b>Because of lowest rate</b>
b.	M/S M. Sajid & Company	Qualified	5350/- (10000 Lits) 3000/- (5000 Lits) 1475/- (2500 Lits)	Rejected	Because of high rate
c.	M/S Asian Contractors	Qualified	5475/- (10000 Lits) 3200/- (5000 Lits) 1560/- (2500 Lits)	Rejected	Because of high rate

3. Meeting ended with the vote of thanks by the Chairman of procurement committee.



Major  
President  
(Murtaza Hassan)



Deputy Superintendent Rangers  
Member  
(Saeed Ahmed Soomro)



Deputy Superintendent Rangers  
Member  
(Shehzad Alam)

**BID EVALUATION REPORT**

1. Name of Procuring Agency - Sec HQ ASGR
2. Tender Reference No -
3. Tender Description / Name of Work - For provision of drinking water at Sec HQ Abdullah Shah Ghazi Rangers, Tariq Community Centre Nursery Chowk Karachi-29,
4. Method Procurement -
5. Tender Published (Print Media SPPRA Serial No) - (a) Daily Observer (English)  
(b) Daily Khabrain (Urdu)
6. Total Bid Documents Sold -
7. Total Bid Received -
8. Technical Bid opening Date (if applicable) - 01-03-2017
9. No of Bid Technically qualified (if applicable) - 03
10. Bid (S) Rejected -
11. Financial Bid opening Date -
12. Cost of Sanctioned Estimated - Rs.4,00,000/- (Rupees four lac only)
13. Bid Evaluation Report -

S.No	Name of Firm of Bidders	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance / Rejected	Remarks
	M/S Geo Ghakhar	5200/- (10000 Lits) 2600/- (5000 Lits) 1300/- (2500 Lits)	1 <sup>st</sup> Lowest	With Estimated Cost	Accepted Because of lowest rate	
	M/S M. Sajid & Company	5350/- (10000 Lits) 3000/- (5000 Lits) 1475/- (2500 Lits)	2 <sup>nd</sup> Lowest	With Estimated Cost	Rejected Because of high rate	
	M/S Asian Contractors	5475/- (10000 Lits) 3200/- (5000 Lits) 1560/- (2500 Lits)	3 <sup>rd</sup> Lowest	With Estimated Cost	Rejected Because of high rate	

The Committee has accepted and recommended the Bid of M/S Geo Ghakhar Electronics Auto Workshop & MT Spare Parts & General Order Suppliers being lowest one.

President Procurements Committee (BPS-18)

Signature: 

Rank: **Major**

Name: **Murtaza Hassan**

Member: 1. DSR Saeed Ahmed Soomro 

2. DSR Shahzad Alam 

**COMPARATIVE STATEMENT**

In respect of for provision of drinking water at Sec HQ Abdullah Shah Ghazi Rangers,  
Tariq Community Centre Nursery Chowk Karachi-29:-

S.No	Name of Firm (Coy)	Rates Per Water Tanker	Remarks
1.	M/S Geo Ghakhar	5200/- (10000 Lits) 2600/- (5000 Lits) 1300/- (2500 Lits)	Qualified and lowest
2.	M/S M. Sajid & Company	5350/- (10000 Lits) 3000/- (5000 Lits) 1475/- (2500 Lits)	Un-qualified because Higher
3.	M/S Asian Contractors	5475/- (10000 Lits) 3200/- (5000 Lits) 1560/- (2500 Lits)	Un-qualified because Higher

M/S Geo Ghakhar Electronics Auto Workshop & MT Spare Parts & General Order Suppliers.



Major  
President  
(Murtaza Hassan)



Deputy Superintendent Rangers  
Member  
(Saeed Ahmed Soomro)


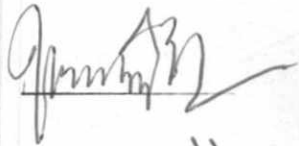



Deputy Superintendent Rangers  
Member  
(Shehzad Alam)

OPENING OF PROPOSAL

FOR PROVISION OF DRINKING WATER AT SEC HQ ABDULLAH SHAH  
GHAZI RANGERS, TARIQ COMMUNITY CENTRE NURSERY  
CHOWK KARACHI-29


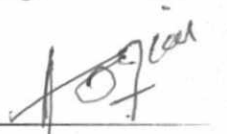

ATTENDANCE OF THE PROCUREMENT COMMITTEE  
DATED 4 MAR 2017

S.No	Committee Members	Name of Officers attended	Cell No	Signature
1.	Major	Murtaza Hassan	0346-5100059	
2.	Deputy Superintendent Rangers	Saeed Ahmed Soomro	0346-3832061	
3.	Deputy Superintendent Rangers	Shehzad Alam	0300-3210036	

OPENING OF PROPOSAL

FOR PROVISION OF DRINKING WATER AT SEC HQ ABDULLAH SHAH  
GHAZI RANGERS, TARIQ COMMUNITY CENTRE NURSERY  
CHOWK KARACHI-29

ATTENDANCE OF THE PROCUREMENT BIDDERS  
DATED 4 MAR 2017

<u>S.No</u>	<u>Name of Firm</u>	<u>Name of Person attended</u>	<u>Cell No</u>	<u>Signature</u>
1.	M/S Geo Ghakhar	Zafar Mehmood Kiyani	0300-2188345	
2.	M/S M. Sajid & Company	Muhammad Sajid	0333-2378063	
3.	M/S Asian Contractors	M/S Asian	0300-9234446	

**ORDER – COMPLAINT REDRESSAL COMMITTEE**

In compliance of Rule 31 of Sindh Public Procurement rules 2010 (Amended 2013), Sector Commander Abdullah Shah Ghazi Rangers has constituted a Complaint Redressal Committee consisting on the following officers for provision of drinking water through water tanker service:-

President Procurements Committee (BPS-18)

Signature: 

Rank: **Major**


Name: **Murtaza Hassan**

Member: 1. DSR Saeed Ahmed Soomro 

2. DSR Shahzad Alam 

The compliant Redressal committee shall announce its decision within seven days & intimate the same to this bidder and auth within three working days.

**SECTOR HQ ABDULLAH SHAH GHAZI RANGERS KARACHI**

  
Colonel  
Sector Commander  
(Muhammad Adnan Ajmal)

1903/Q/ 529 /2017 dated <sup>24</sup> Feb 2017

Copy to:-  
1. President  
2. All Members  
3. File

**ORDER – PROCUREMENT COMMITTEE**

In compliance of Rule 31 of Sindh Public Procurement rules 2010 (Amended 2013), Sector Commander Abdullah Shah Ghazi Rangers has constituted a Complaint Redressal Committee consisting on the following officers for provision of drinking water through water tanker service:-

- a. Major Murtaza Hassan - President
- b. Deputy Superintendent Rangers Saeed Ahmed Soomro - Member
- c. Deputy Superintendent Rangers Shehzad Alam - Member

The functions and responsibilities of the committee, in terms of rule-7 & 8 of SPPRA 2010 (amended 2013) shall be as under:-

- a. Preparing of bidding documents
- b. Carrying out Technical as well as financial Evaluation of the bids
- c. Preparing Evaluation report as provided in Rule-45
- d. Making recommendation for the award of Contract
- e. Perform any other function ancillary and incidental to the above
- f. The committee identify & supervise for provision of drinking water through water tanker service
- g. The committee shall send report of drinking water through water tanker service

**SECTOR HQ ABDULLAH SHAH GHAZI RANGERS KARACHI**

1903/Q/ /2017 dated  Feb 2017

- Copy to:-
- 1. President
  - 2. All Members
  - 3. File

  
Col  
Sector Commander  
(Muhammad Adnan Ajmal)





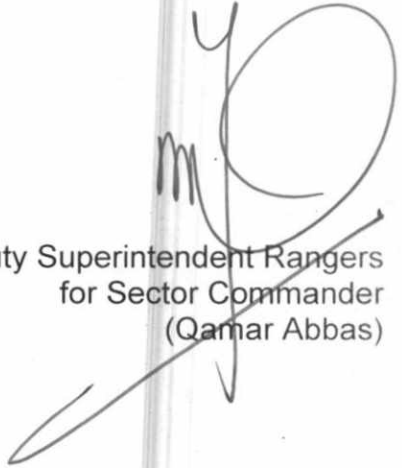
Sector Headquarters Abdullah Shah  
Ghazi Rangers  
Tariq Community Centre Nursery  
Chowk Karachi-29  
Tel : 4389559  
Number.1908/Q/ 1042  
4 March 2017

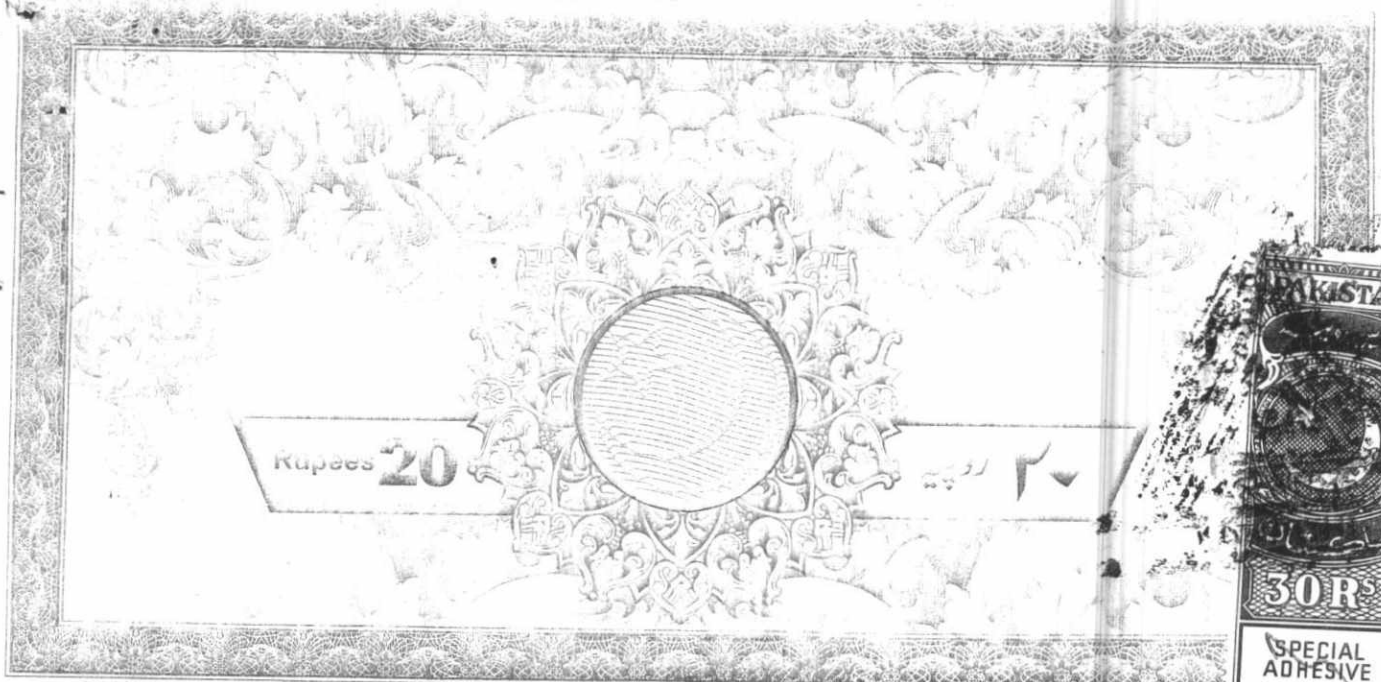
To: Geo Ghakhar Electronics  
General Order Suppliers  
Shop No C-8 Shah Faisal Plaza  
Block B North Nazimabad Karachi

Subject: **Supply order for the Purchase of Water**

1. It is to inform you that rate of under mentioned item quoted by you have been approved by the competent auth. You are requested arrange to provide under mentioned item along with cash memo (in triplicate) to this Sec HQ on any working day:-

Ser	Name of items	Qty
a.	Water Tanker (1000 Glns)	42 Nos

  
Deputy Superintendent Rangers  
for Sector Commander  
(Qamar Abbas)



**MUHAMMAD MUSLIM STAMP VENDOR**

LIC No 43, Shop No 8, D.C Central Karachi.

S.No. 3493 Dated 17 AUG 2015

Issued To With Address.....

Through With Address.....

Purpose.....

Value Rupees..... (Arabic)

Stamp Vendors Signature [Signature]

**CONTRACT DEED**

**SUPPLY OF WATER TANKER TO SECTOR HEADQUARTERS**

**ABDULLAH SHAH GHAZI RANGERS (SINDH)**

1. Sector Headquarters Abdullah Shah Ghazi Rangers (Sindh), (herein after referred as party No.1) will purchase required quantity of Water Tankers from Contractor M/S Geo Ghakhar Electronics & General Orders Suppliers Karachi by Raja Zafar Iqbal son of Muhammad Irshad (herein after referred as party No.02) for supply of Water Tankers (10000 Lits @ Rs.5200/-), Water Tanker (5000 Lits @ Rs.2600/- and (2500 Lits @ Rs.1300/-) as per requirement for use of troops of Sector Headquarters Abdullah Shah Ghazi Rangers including Wings with effect from 1 July 2015 to 30 June 2016.

2. Both parties are agreed to terms & condition, if water is not provided as per terms & condition, the contract will be treated as cancelled.

3. The above condition must be read in conjunction with conditions, instructions and specification given as above.

**Signature of Party No.1**

DSR Qamar Abbas  
DAA&QMG Sec HQ ASGR

**Signature of Party No.2**

Raja Zafar Iqbal son of Muhammad Irshad  
M/S Geo Ghakhar Electronics & General  
Orders Suppliers Karachi

**WITNESSES**

1. [Signature]  
(Inspr Javed Qamar)

2. [Signature]  
(SI Niaz Ahmed)

3. [Signature]  
(Hav Tariq Mehmood)

**GEO GHAKHAR ELECTRONICS  
& GENERAL ORDER SUPPLIERS  
Govt. Contractor**

[Signature]  
DSR  
for Sec Comd  
(Abdullah Shah Ghazi Rangers)

Revenue Division  
**Central Board of Revenue**  
Government of Pakistan

**NATIONAL TAX NUMBER CERTIFICATE**

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN): 3083799-5

Name: GEO GHAKHAR ELECTRONICS

Address: SHOP NO C-8 SHAH FAISAL PLAZA BLOCK B  
NEAR RANGERS' FLAS NORTH NAZIMABAD  
KARACHI

Business Nature: Registered Firm

HIO/Firm Reg./Company Inc. Number: 2007 08 / 0998

This Certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard where it is affixed.

Date of Issue: 13/03/2008

CBR HELPLINE

  
DSR  
for Sec Comd  
(Abdullah Shah Ghazi Rangers)

**PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**

1. NAME OF THE ORGANIZATION / DEPT - Sector HQ Abdullah Shah Ghazi Rangers
2. PROVINCIAL / LOCAL GOVT / OTHER - Provincial
3. TITLE OF CONTRACT - Provision of Water
4. TENDER NUMBER - 2131/Q/593/2017 dated 9 February 2017
5. BRIEF DESCRIPTION OF CONTRACT - Supply of Water
6. FORUM THAT APPROVED THE SCHEME - Nil
7. TENDER ESTIMATED VALUE - Rs.400000/- (Rupees four lac)
8. ENGINEER'S ESTIMATE (for civil works only) - Nil
9. ESTIMATED COMPLETION PERIOD AS PER CONTRACT - 30 days
10. TENDER OPENED ON (DATE & TIME) - 01-03-2017 at 1200 hrs
11. NUMBER OF TENDER DOCUMENTS SOLD (attach list of buyers) - 03 Nos (List attached at Annexure-A)
12. NUMBER OF BIDS RECEIVED - 03 Number
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: - 03 Number
14. BID EVALUATION REPORT (Enclose of copy) - Copy of Technical & Financial Bid Evaluation Report enclosed at Annexure-B
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER - Geo Ghakhar Electronics General Order Suppliers Shop No C-8 Shah Faisal Plaza Block B North Nazimabad Karachi
16. CONTRACT AWARD PRICE - Rs.400000/- (Rupees four lac only)
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION report (i.e. 1st, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION bid) - Yes, mentioned in the financial bid evaluation report
18. METHOD OF PROCUREMENT USED:-

TICK ONE)

- (a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
- (b) SINGLE STATE – THREE ENVELOPE PROCEDURE
- (c) THREE STAGE BIDDING PROCEDURE
- (d) THREE STATE – THREE ENVELOPE BIDDING PROCEDURE

Domestic / Local
YES

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

19. APPROVING AUTHORITY FOR AWARD OF CONTRACT: **Sec Comd ASGR, Karachi**

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

YES	<input checked="" type="checkbox"/>	NO
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21. ADVERTISEMENT:

- (i) SPPRA WEBSITE (if yes, give date and sppra identification no.)
- (ii) News papers (if yes, give names of newspapers and dates)

YES	Dated 13 Feb 2017 serial number (6)	
No		
Yes	Daily observer (Eng) dated 13 Feb 2017 Daily (Urdu) dated Feb 2017	

22. NATURE OF CONTRACT

Domestic / Local	<input checked="" type="checkbox"/>	Inf
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23. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No
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24. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No
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25. WHETHER APPROVAL OF COMPETENT AUTHORITY

Yes		No
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26. WAS BID SECURITY OBTAINED FORM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No
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29. WHETHER NAMES OF BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	<input checked="" type="checkbox"/>	No
-----	-------------------------------------	----

30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)

Yes		No
-----	--	----

31. ANY COMPLAINTS RECEIVED (if yes, result thereof)

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

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

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

33. WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give detailed reasons)

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

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

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



35. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
36. WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IT ABROAD: (if yes, enclose a copy)
37. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?
38. SPECIAL CONDITIONS, IF ANY (IF YES, GIVE Brief Description)

Yes	✓	No	
Yes	✓	No	
Yes	✓	No	
Yes	Special Conditions mentioned in the bid document		

Signature & Official Stamp of (Abdullah Shah Ghazi Rangers)  
 Authorized Officer (Deputy Assistant & Quartermaster General ASGR)

DSR  
 DAA&QMG

HQ Pakistan Rangers (Sindh)  
Muslim Jinnah Courts Bldg  
Dr. Zia Ud Din Ahmed Road,  
Karachi - 4  
Tel : 99205285  
No.2131/Q/ 2711 /2017

3 May 2017

To: ✓ Sindh Secretariat 4A Barrel No.8  
SPPRA Office Court Road Karachi  
Ph: 021-99205356

Info: Sec HQ Thar Rangers

Subj: Advertisement of Tender Notice on SPPRA Website

Ref your letter Number. Mng (Assest)/SPPRA/31333/16-17/10754 dated 7 February 2017.

1. Fol documents on the subject are sent herewith :-
  - a. Minutes of the procurements committee att anx 'A'.
  - b. Bid Evaluation Report att anx 'B'.
  - c. Comparative statement att anx 'C'.
  - d. Attendance of procurement committee att at anx 'D'.
  - e. Attendance of the participated Bidders att anx 'E'.
  - f. Order complaint redressal committee att anx 'F'.
2. Fwd for info / nec action, please.

Encl : ( 06 )

  
Major  
for Director General  
(Muhammad Imran Ashraf)

SPPRA INWARD DIARY  
NO: 121  
DATED: 05-05-17

**MINUTES OF THE PROCUREMENT COMMITTEE MEETING CONVENED ON 26 MARCH 2017 AT 1300 HRS AT SEC HQ THAR RANGERS HALI ROAD HYD FOR PROVISION OF DRINKING WATER THROUGH WATER TANKER AT SEC HQ THAR RANGERS HALI ROAD HYD AND RANGERS OFFICER MESS LATIFABAD HYD FOR THE FINANCIAL YEAR 2016-2017**

1. The following officers attended the meeting:-

- |  |   |           |
|--|---|-----------|
| a. Maj Zafar Iqbal (DAA&QMG)           | - | President |
| b. Inspr Muhammad Farooq (Accts Inspr) | - | Member    |
| c. Hanif Hussain (WASA Dept)           | - | Member    |

**Agendas.**

- i) To open the proposals of bidders.

**Discussion / Decisions:-**

- i) After discussion in the light of SPPRA Rules, the Proposals of bidders were opened.

2. Final bid evaluation results are as under:-

Ser	Name of Firmn / Coy	Tech Evaluation	Rate Quoted	Final Evaluation (Accepted/ Rejected)	Remarks
a.	M/S Asif Gul Transport Co, General Order Supplier, Govt Contractor & Auto Workshop Repair, C-386, Block-III, Phase-I, Qasimabad, Hyd	-	4000/-	Accepted	
b.	M/S Usman Transport Co, Govt Contractor, B. No.4 Faraz Villaz, Phase No.III Main Wadhu Wah Road Qasimabad Hyderabad	-	4500/-	Rejected	
c.	M/S Afnan Transport Co, Gernal Order Supplier, Govt Contractor & Auto Work Shop Repair, Shop No.16-17 Gul Cloth House Mehran Centre Main Road, Qasimabad Hyderabad	-	5000/-	Rejected	

3. Meeting ended with the vote of thanks by the President of procurement committee.

**President Procurements Committee (BPS-18)**

President




(Maj Zafar Iqbal)

Member -1



(Inspr Muhammad Farooq)

Member -2  
WASA Dept



(Hanif Hussain)



**BID EVALUATION REPORT**


- |  |  |
|--|--|
| 1. Name of Procuring Agency                        | - Sector HQ Thar Rangers   |
| 2. Tender Reference No                             | - 32947 NIT WITH SBD Dated 10 Mar 2017   |
| 3. Tender Description / Name of Work Items         | - For provision of drinking water at Sec HQ Thar Rangers Hali Road and Rangers Officers Mess Latifabad Hyderabad |
| 4. Method Procurement                              | - Single one envelope procedure  |
| 5. Tender Published (Print Media) SPPRA Serial No  | The News PID(K)3338 dated 10 Mar 2017<br>Khabreen PID(K)3338 dated 10 Mar 2017                                   |
| 6. Total Bid Document Sold                         | - 03   |
| 7. Total Bid Received                              | - 03   |
| 8. Technical Bid opening Date (If applicable)      | - -  |
| 9. No of Bid Technically qualified (If applicable) | - -  |
| 10. Bid (S) Rejected                               | - 02   |
| 11. Financial Bid opening Date                     | - 26 Mar 2017  |
| 12. Cost of Sanctioned Estimated -                 | - Rs.4,00,000/- (Rupees four lac only)   |
| 13. Bid Evaluation Report                          | - -  |

Ser	Name of Firm of Bidders	Cost offered by the Bidders	Ranking of Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1.	M/S Asif Gul Transport Co, General Order Supplier, Govt Contractor & Auto Workshop Repair, C-386, Block-III, Phase-I, Qasimabad, Hyd	Rs.4000/-	1 <sup>st</sup> Lowest	Within Est Cost	Accepted because lowest rate	
2.	M/S Usman Transport Co, Govt Contractor, B. No.4 Faraz Villaz, Phase No.III Main Wadhu Wah Road Qasimabad Hyderabad	Rs.4500/-	2 <sup>nd</sup> Lowest		Rejected because highest rate	
3.	M/S Afnan Transport Co, Gerneral Order Supplier, Govt Contractor & Auto Work Shop Repair, Shop No.16-17 Gul Cloth House Mehran Centre Main Road, Qasimabad Hyderabad	Rs.5000/-	3 <sup>rd</sup> Lowest		Rejected because highest rate	


The committee has accepted and recommended the Bid of M/S Asif Gul Transport Co, General Order Supplier, Govt Contractor & Auto Workshop Repair, C-386, Block-III, Phase-I, Qasimabad, Hyd being lowest one.

**President Procurements Committee (BPS-18)**

President

  
 (Maj Zafar Iqbal, DAA&QMG)

Member -1

  
 (Inspr Muhammad Farooq, Accts Inspr)

Member -2

  
 (Hanif Hussain, WASA Dept)

Ann 'C'

**COMPARATIVE STATEMENT**


In respect of for provision of drinking water at Sec HQ Thar Rangers Hali Road Hyderabad and Rangers Officer Mess Latifabad Hyderabad.

Ser	Name of Firm (Coy)	Rates Per Water Tanker	Remarks
1.	M/S Asif Gul Transport Co, General Order Supplier, Govt Contractor & Auto Workshop Repair, C-386, Block-III, Phase-I, Qasimabad, Hyd	Rs.4000/-	Qualified due to lowest rate
2.	M/S Usman Transport Co, Govt Contractor, B. No.4 Faraz Villaz, Phase No.III Main Wadhu Wah Road Qasimabad Hyderabad	Rs.4500/-	Unqualified due to higher rate
3.	M/S Afnan Transport Co, General Order Supplier, Govt Contractor & Auto Work Shop Repair, Shop No.16-17 Gul Cloth House Mehran Centre Main Road, Qasimabad Hyderabad	Rs.5000/-	Unqualified due to highest rate

**Remarks of the Procurement Committee:** Board recommends that supply of drinking water may be awarded to M/S Asif Gul Transport Co, General Order Supplier, Govt Contractor & Auto Workshop Repair, C-386, Block-III, Phase-I, Qasimabad, Hyd who is lowest in quoted rates.

**President Procurements Committee (BPS-18)**

President

  
\_\_\_\_\_  
(Maj Zafar Iqbal, DAA&QMG)

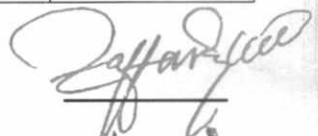


Member -1

  
\_\_\_\_\_  
(Inspr Muhammad Farooq, Accts Inspr)

Member -2

  
\_\_\_\_\_  
(Hanif Hussain, WASA Dept)

OPENING OF PROPOSALFOR PROVISION OF DRINKING WATER THROUGH WATER TANKER AT SEC HQ THAR  
RANGERS HALI ROAD HYDERABAD AND RANGERS OFFICERS MESS LATIFABAD  
HYDERABADATTENDANCE OF THE PROCUREMENT COMMITTEEDATED 26 MAR 2017

Ser	Committee Members	Name of Officers attended	Cell No	Signature
1.	DAA&QMG	Maj Zafar Iqbal	0321-5785996	
2.	Accts Inspr	Inspr Muhammad Farooq	0333-3652380	
3.	WASA Dept	Hanif Hussain	03332724780	




A 1111 E'

OPENING OF PROPOSAL

FOR PROVISION OF DRINKING WATER THROUGH WATER TANKER AT SEC HQ THAR  
RANGERS HALI ROAD HYDERABAD AND RANGERS OFFICERS MESS LATIFABAD  
HYDERABAD

ATTENDANCE OF THE PARTICIPATED BIDDERS

DATED 26 MAR 2017

Ser	Name of Firm	Name of Person attended	Cell No	Signature
1.	M/S Asif Gul Transport Co, General Order Supplier, Govt Contractor & Auto Workshop Repair, C-386, Block-III, Phase-I, Qasimabad, Hyd	Mr. Ghulam Hussain	03003042213	
2.	M/S Usman Transport Co, Govt Contractor, B. No.4 Faraz Villaz, Phase No.III Main Wadhu Wah Road Qasimabad Hyderabad	Mr. Muhammad Misri	0229-2654158	
3.	M/S Afnan Transport Co, Gernal Order Supplier, Govt Contractor & Auto Work Shop Repair, Shop No.16-17 Gul Cloth House Mehran Centre Main Road, Qasimabad Hyderabad	Mr. Asif Gul	0331-3654002	

**ORDER – COMPLAINT REDRESSAL COMMITTEE**

In compliance of Rule 31 of Sindh Public Procurement rules 2010 (Amended 2013), SSP Hyd has constituted a Complaint Redressal Committee consisting on the fol offr for provision of drinking water through water tanker service.

**President Procurements Committee (BPS-19)**

President   
**(Lt Col Syed Salman Qamar Shah)**

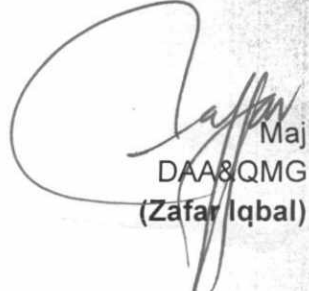
Member -1   
**(Maj Atta Muhammad)**

Member -2  
WASA Dept   
**(Hanif Hussain)**

The compliant Redressal committee shall announce its decision within seven days & intimate the same to this bidder and auth within three working days.

**SECTOR HQ THAR RANGERS HALI ROAD HYD**

No.1536/Q/ /2017 dated 13 Apr 2017

  
Maj  
DAA&QMG  
**(Zafar Iqbal)**

- Copy to:
1. President
  2. Members
  3. File