



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 1273 /2014/Karachi
Dated 9 -10-2014.


To,

The Manager
(CB), SPPRA,
Government of Sindh,
Block No.8, Sindh Secretariat No. 4A,
Court Road, Karachi.

Subject:- NIT NO. G-I/1058/2014 DATED 06.08.2014

Kindly refer to your letter No.Dir(CB)/SPPRA/37-1
(AIGP/L)/13-14/ 4310 dated 02-10-2014 on the subject cited above.

- 2/- In this regard the Para wise reply is as under:-
- Copy of press clipping (Enclosed -A)
 - The Technical Evaluation report (Enclosure -B).
 - Copy of notification of procurement committee (Enclosure -C).


For Assistant Inspector General of Police,
Logistics, Sindh, Karachi.

77/10/14
SPPRA INWARD DIARY
6597/10/10
10-10



**POLICE DEPARTMENT
GOVERNMENT OF SINDH**
www.sindhpolice.gov.pk

TENDER NOTICE

In accordance with Public Procurement Rules, 2010, the Police Department, Government of Sindh, invites tenders from bidders/firms registered with Sales Tax and Income Tax Department for the following Feeding Items of 37 Nos. Horses for Sindh Police.

| S.# | Name of Feeding Item | Weight |
|-----|----------------------|-----------|
| 1 | Gram Dana | 11918 KG |
| 2 | Barley Chap | 23836 KG |
| 3 | Wheat Brown | 17883 KG |
| 4 | Coconut Oil | 99 KG |
| 5 | Salt Lahori | 394 KG |
| 6 | Kutter Jauar | 107288 KG |
| 7 | Green Fooder | 23836 KG |

INSTRUCTIONS:

1. Interested Contractors/bidders may obtain the tender document for the supply of above items from the office of the AIGP (Logistics), 2nd Floor, Central Police Office, I.I. Chundrigar Road, Karachi by submitting an application on their letter head along with tender fees from 11-08-2014 to 27-08-2014. (Tender Fees Rs. 500/-).
2. Bid document can be download from Sindh Police website www.sindhpolice.gov.pk
3. Sealed tenders on prescribed proforma in duplicate along with 2% earnest money of the total bid in the form of Pay Order (Payeeis A/c in favor of IGP Sindh) should be dropped in the tender box kept in office of AIGP (Logistics), 2nd Floor, Central Police Office, I.I. Chundrigar Road, Karachi on 28-08-2014 at 1400 hours.
4. The tender shall be opened on 28-08-2014 at 1430 hours in presence of Purchase Committee and in presence of representative of bidders who choose to be present on the occasion, in the Committee Room of Central Police Office, Sindh, Ground Floor, I.I. Chundrigar Road, Karachi.
5. Only contractor/bidders registered with Income Tax and Sales Tax Department are eligible to participate in the tenders (Documentary proof required).
6. Only bids offered on the prescribed tender form issued by the Police Department shall be accepted. However, additional sheets may be attached, if required.
7. Conditional tender/application will not be entertained.
8. Bidders should submit their bid/bids along with sample/samples of quoted item.
9. Competent authority can cancel the bidding process at any time prior to the acceptance of a bid proposal as per provision of Rule-25(1) of SPPRA Rules, 2010.

Sd/-
AIGP / LOGISTICS,
FOR INSPECTOR GENERAL OF POLICE
SINDH KARACHI

INF/KRY-2507/14

Let's get unified for fighting against Drugs.

MINUTES OF THE CPO PROCUREMENT COMMITTEE MEETING
HELD ON 28.08.2014 AT 1500 HOURS TO EVALUATE THE SAMPLE AND
OPEN THE FINANCIAL BIDS OF FEEDING ITEMS FOR HORSES
DURING FINANCIAL YEAR 2014-15.

The following officers attended the meeting:-

1. DIGP/South Zone Karachi (Chairman)
2. AIGP /Logistics CPO Sindh Karachi (Secretary)
3. DSP Mounted Police Sindh Karachi. (Member)
4. Representative of Finance Department Sindh. (Member)
5. Representative 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 the Committee examined/checked the samples of Feeding items for Horses provided by bidders and its result is as under:-

| S# | Name of Items | M/s Khursheed Enterprises | M/s M-A Hafeez & Sons | M/s D.R Enterprises | M/s Aliza Enterprises |
|----|---------------|---------------------------|-----------------------|---------------------|-----------------------|
| 1 | Gram Dana | Pass | Pass | Pass | Fail |
| 2 | Barley Chap | Pass | Pass | Pass | Pass |
| 3 | Wheat Brown | Pass | Pass | Pass | Fail |
| 4 | Coconut Oil | Pass | Pass | Pass | Pass |
| 5 | Salt Lahori | Pass | Pass | Pass | Pass |
| 6 | Kutter Jauar | Pass | Pass | Pass | Fail |
| 7 | Green Fooder | Pass | Pass | Pass | Pass |

The following firms out of above said firms were declared qualified by the Evaluation Committee for the opening of Financial Bids. According to the agenda of meeting, sealed envelopes containing Financial Bids of these firms were opened publicly in presence of the representatives of the firms. The rate offered by the firm is as under:-

Gram Dana

| S# | Name of Firm | Rate Quoted Per Kg |
|----|---------------------------|-----------------------|
| 1 | M/s Khursheed Enterprises | 76 |
| 2 | M/s M-A Hafeez & Sons | 80 |
| 3 | M/s D.R Enterprises | 76.25 |

Barley Chap

| S# | Name of Firm | Rate Quoted Per Kg |
|----|---------------------------|-----------------------|
| 1 | M/s Khursheed Enterprises | 45 |
| 2 | M/s M-A Hafeez & Sons | 48 |
| 3 | M/s D.R Enterprises | 45.50 |
| 4 | M/s Aliza Enterprises | 63 |

Wheat Brown

| S# | Name of Firm | Rate Quoted Per Kg |
|----|---------------------------|-----------------------|
| 1 | M/s Khursheed Enterprises | 33 |
| 2 | M/s M-A Hafeez & Sons | 38 |
| 3 | M/s D.R Enterprises | 33.50 |

Coconut Oil

| S# | Name of Firm | Rate Quoted Per Kg |
|----|---------------------------|-----------------------|
| 1 | M/s Khursheed Enterprises | 450 |
| 2 | M/s M-A Hafeez & Sons | 480 |
| 3 | M/s D.R Enterprises | 450.50 |
| 4 | M/s Aliza Enterprises | 790 |

Salt Lahori

| S# | Name of Firm | Rate Quoted Per Kg |
|----|---------------------------|-----------------------|
| 1 | M/s Aliza Enterprises | 16 |
| 2 | M/s Khursheed Enterprises | 20 |
| 3 | M/s M-A Hafeez & Sons | 22 |
| 4 | M/s D.R Enterprises | 22 |

Kutter Jauar

| S# | Name of Firm | Rate Quoted Per Kg |
|----|---------------------------|-----------------------|
| 1 | M/s Khursheed Enterprises | 43 |
| 2 | M/s M-A Hafeez & Sons | 45 |
| 3 | M/s D.R Enterprises | 45.50 |

Green Fooder

| S# | Name of Firm | Rate Quoted Per Kg |
|----|---------------------------|-----------------------|
| 1 | M/s Aliza Enterprises | 16 |
| 2 | M/s Khursheed Enterprises | 32 |
| 3 | M/s M-A Hafeez & Sons | 35 |
| 4 | M/s D.R Enterprises | 32.50 |

6/- In accordance with the PPRA Rules, which has been adopted by Sindh Police, The Committee recommended to approve the first lowest offered price by the Bidders as mentioned below:-

Gram Dana

| S# | Name of Firm | Rate Quoted Per Kg |
|----|---------------------------|-----------------------|
| 1 | M/s Khursheed Enterprises | 76 |

Barley Chap

| S# | Name of Firm | Rate Quoted Per Kg |
|----|---------------------------|-----------------------|
| 1 | M/s Khursheed Enterprises | 45 |

Wheat Brown

| S# | Name of Firm | Rate Quoted Per Kg |
|----|---------------------------|-----------------------|
| 1 | M/s Khursheed Enterprises | 33 |

Coconut Oil

| S# | Name of Firm | Rate Quoted Per Kg |
|----|---------------------------|-----------------------|
| 1 | M/s Khursheed Enterprises | 450 |

Salt Lahori

| S# | Name of Firm | Rate Quoted Per Kg |
|----|-----------------------|-----------------------|
| 1 | M/s Aliza Enterprises | 16 |

Kutter Jauar

| S# | Name of Firm | Rate Quoted Per Kg |
|----|---------------------------|--------------------|
| 1 | M/s Khursheed Enterprises | 43 |

Green Fooder

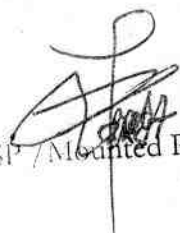
| S# | Name of Firm | Rate Quoted Per Kg |
|----|-----------------------|--------------------|
| 1 | M/s Aliza Enterprises | 16 |

(Chairman)




DIGP / South Karachi

(Member)



DSP / Mounted Police

(Secretary)



AIGP/Logistics,
CPO Sindh, Karachi

(Member)

(Member)



Representative of Finance
Department

Sayga
Representative of
Home Department



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 1066 /2014/Karachi

Dated 06.08.2014.

ORDER

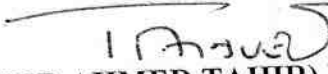
Committee of the following officers is constituted for the purchase of feeding items for Government Horses for Sindh Police during the current financial year 2014-15:-

- | | |
|---|-------------|
| 1. DIGP/South Karachi | (Chairman) |
| 2. AIGP/Logistics CPO Sindh Karachi | (Secretary) |
| 3. DSP Mounted Police. | (Member) |
| 4. Representative of Finance Department | (Member) |
| 5. Representative of Home Department | (Member) |

Sd/-
INSPECTOR GENERAL OF POLICE,
SINDH KARACHI.

Copy forwarded for information and necessary action to:-

1. DIGP/South Karachi
2. DSP Mounted Police.
3. Representative of Finance Department
4. Representative of **Home** Department
5. PS to IGP.
6. PA to DIGP/HQtr.


(TANVEER AHMED TAHIR) PSP
AIGP/Logistics,
For Inspector General of Police,
Sindh Karachi.



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 1248 /2014/Karachi


Dated 26 09.2014.

To:

The Director
Admn: & Finance, SPPRA,
Government of Sindh,
Block No.8, Sindh Secretariat No. 4A,
Court Road, Karachi.

Subject: - **BID EVALUATION REPORT**

Enclosed please find herewith a Bid Evaluation Report of Feeding of Horses to place on website of www.sppra.gov.pk.


(TANVEER AHMED TAHIR) PSP
AGP/Logistics,
For Inspector General of Police,
Sindh, Karachi.

ENCL: (07)

Copy to following for placing on website:-

1. The Secretary to Government of Sindh, Information Technology Department, Karachi.
2. Director I.T., CPO Sindh Karachi.

INWARD DIARY
6196
DATED: 26-09-14

BID EVALUATION REPORT

1. Name of Procuring Agency Sindh Police
2. Tender Reference No: INF-KRY No.2507/14
3. Tender Description/Name of work/item Gram Dana (Feeding of Horses)
4. Method of Procurement Single Stage Two Envelope Procedure
5. Tender Published The News, Nawa-e-Wakt, Jang & Kawish, Dated:07-08-09/08/2014
(Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold 04
7. Total Bids Received 04
8. Technical Bid Opening date: (if applicable) 28-08-2014
9. No. of Bid technically qualified (if applicable) 03
10. Bid(s) Rejected 01
11. Financial Bid Opening date ~~28-08~~-2014

12. Bid Evaluation Report:

| S # | Name of Firm or Bidder | 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 Khursheed Enterprises | Rs.76/-per KG | 1 st | - | Accepted meet to Departmental specification | Accepted (Because of lowest rate) |
| 2 | M/s D.R Enterprises. | Rs.76.25/-per KG | 2 nd | - | Accepted meet to Departmental specification | Rejected (Because of high rate) |
| 3 | M/s M.A Hafeez & Sons | Rs.80/-per KG | 3 rd | - | Accepted meet to Departmental specification | Rejected (Because of high rate) |
| 4 | M/s Alizeh Enterprises | - | - | - | Rejected (Not meet to departmental Specification) | Technical Proposal Rejected by Committee, hence financial bid was not opened |

BID EVALUATION REPORT

1. Name of Procuring Agency Sindh Police
2. Tender Reference No: INF-KRY No.2507/14
3. Tender Description/Name of work/item Barley Chap (Feeding of Horses)
4. Method of Procurement Single Stage Two Envelope Procedure
5. Tender Published The News, Nawa-e-Wakt, Jang & Kawish, Dated:07-08-09/08/2014
(Print & Electronic Media (SPPRA ID No. & News papers names with dates))
6. Total Bid documents Sold 04
7. Total Bids Received 04
8. Technical Bid Opening date: (if applicable) 28-08-2014
9. No. of Bid technically qualified (if applicable) 04
10. Bid(s) Rejected 0
11. Financial Bid Opening date 28-08-2014

12. Bid Evaluation Report:

| S # | Name of Firm or Bidder | 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 Khurshed Enterprises | Rs.45/-per KG | 1 st | - | Accepted meet to Departmental specification | Accepted (Because of lowest rate) |
| 2 | M/s D.R Enterprises. | Rs.45.50/-per KG | 2 nd | - | Accepted meet to Departmental specification | Rejected (Because of high rate) |
| 3 | M/s M.A Hafeez & Sons | Rs.48/-per KG | 3 rd | - | Accepted meet to Departmental specification | Rejected (Because of high rate) |
| 4 | M/s Alizch Enterprises | Rs.63/-per KG | 4 th | - | Accepted meet to Departmental specification | Rejected (Because of high rate) |

BID EVALUATION REPORT

1. Name of Procuring Agency Sindh Police
2. Tender Reference No: INF-KRY No.2507/14
3. Tender Description/Name of work/item Wheat Brown (Feeding of Horses)
4. Method of Procurement Single Stage Two Envelope Procedure
5. Tender Published The News, Nawa-e-Wakt, Jang & Kawish, Dated:07-08-09/08/2014
(Print & Electronic Media (SPPRA ID No. & News papers names with dates))
6. Total Bid documents Sold 04
7. Total Bids Received 04
8. Technical Bid Opening date: (if applicable) 28-08-2014
9. No. of Bid technically qualified (if applicable) 03
10. Bid(s) Rejected 01
11. Financial Bid Opening date ~~28-08~~-2014

12. Bid Evaluation Report:

| S # | Name of Firm or Bidder | 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 Khursheed Enterprises | Rs.33/-per KG | 1 st | - | Accepted meet to Departmental specification | Accepted (Because of lowest rate) |
| 2 | M/s D.R Enterprises. | Rs.33.50/-per KG | 2 nd | - | Accepted meet to Departmental specification | Rejected (Because of high rate) |
| 3 | M/s M.A Hafeez & Sons | Rs.38/-per KG | 3 rd | - | Accepted meet to Departmental specification | Rejected (Because of high rate) |
| 4 | M/s Alizeh Enterprises | - | - | - | Rejected (Not meet to departmental Specification) | Technical Proposal Rejected by Committee, hence financial bid was not opened |

BID EVALUATION REPORT

1. Name of Procuring Agency Sindh Police
2. Tender Reference No: INF-KRY No.2507/14
3. Tender Description/Name of work/item Coconut Oil (Feeding of Horses)
4. Method of Procurement Single Stage Two Envelope Procedure
5. Tender Published The News, Nawa-e-Wakt, Jang & Kawish, Dated:07-08-09/08/2014
(Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold 04
7. Total Bids Received 04
8. Technical Bid Opening date: (if applicable) 28-08-2014
9. No. of Bid technically qualified (if applicable) 04
10. Bid(s) Rejected 0
11. Financial Bid Opening date ~~28-08~~-2014

12. Bid Evaluation Report:

| S # | Name of Firm or Bidder | 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 Khursheed Enterprises | Rs.450/-per KG | 1 st | - | Accepted meet to Departmental specification | Accepted (Because of lowest rate) |
| 2 | M/s D.R Enterprises. | Rs.450.50/-per KG | 2 nd | - | Accepted meet to Departmental specification | Rejected (Because of high rate) |
| 3 | M/s M.A Hafceez & Sons | Rs.480/-per KG | 3 rd | - | Accepted meet to Departmental specification | Rejected (Because of high rate) |
| 4 | M/s Alizeh Enterprises | Rs.790/-per KG | 4 th | - | Accepted meet to Departmental specification | Rejected (Because of high rate) |

BID EVALUATION REPORT

1. Name of Procuring Agency Sindh Police
2. Tender Reference No: INF-KRY No.2507/14
3. Tender Description/Name of work/item Salt Lahori (Feeding of Horses)
4. Method of Procurement Single Stage Two Envelope Procedure
5. Tender Published The News, Nawa-e-Wakt, Jang & Kawish, Dated:07-08-09/08/2014
(Print & Electronic Media (SPPRA ID No. & News papers names with dates))
6. Total Bid documents Sold 04
7. Total Bids Received 04
8. Technical Bid Opening date: (if applicable) 28-08-2014
9. No. of Bid technically qualified (if applicable) 04
10. Bid(s) Rejected 0
11. Financial Bid Opening date ~~28-08~~-2014

12. Bid Evaluation Report:

| S # | Name of Firm or Bidder | 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 Alizeh Enterprises | Rs.16/-per KG | 1 st | - | Accepted meet to Departmental specification | Accepted (Because of lowest rate) |
| 2 | M/s Khursheed Enterprises | Rs.20/-per KG | 2 nd | - | Accepted meet to Departmental specification | Rejected (Because of high rate) |
| 3 | M/s D.R Enterprises. | Rs.22/-per KG | 3 rd | - | Accepted meet to Departmental specification | Rejected (Because of high rate) |
| 4 | M/s M.A Hafeez & Sons | Rs.22/-per KG | 4 th | - | Accepted meet to Departmental specification | Rejected (Because of high rate) |

BID EVALUATION REPORT

1. Name of Procuring Agency Sindh Police
2. Tender Reference No: INF-KRY No.2507/14
3. Tender Description/Name of work/item Kutter Jauar (Feeding of Horses)
4. Method of Procurement Single Stage Two Envelope Procedure
5. Tender Published The News, Nawa-e-Wakt, Jang & Kawish, Dated:07-08-09/08/2014
(Print & Electronic Media (SPPRA ID No. & News papers names with dates))
6. Total Bid documents Sold 04
7. Total Bids Received 04
8. Technical Bid Opening date: (if applicable) 28-08-2014
9. No. of Bid technically qualified (if applicable) 03
10. Bid(s) Rejected 01
11. Financial Bid Opening date ~~28-08-2014~~

12. Bid Evaluation Report:

| S # | Name of Firm or Bidder | 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 Khursheed Enterprises | Rs.43/-per KG | 1 st | - | Accepted meet to Departmental specification | Accepted (Because of lowest rate) |
| 2 | M/s M.A Hafeez & Sons | Rs.45/-per KG | 2 nd | - | Accepted meet to Departmental specification | Rejected (Because of high rate) |
| 2 | M/s D.R Enterprises. | Rs.45.50/-per KG | 3 rd | - | Accepted meet to Departmental specification | Rejected (Because of high rate) |
| 4 | M/s Alizeh Enterprises | - | - | - | Rejected (Not meet to departmental Specification). | Technical Proposal Rejected by Committee, hence financial bid was not opened |

BID EVALUATION REPORT

1. Name of Procuring Agency Sindh Police
2. Tender Reference No: INF-KRY No.2507/14
3. Tender Description/Name of work/item Green Fooder (Feeding of Horses)
4. Method of Procurement Single Stage Two Envelope Procedure
5. Tender Published The News, Nawa-e-Wakt, Jang & Kawish, Dated:07-08-09/08/2014
(Print & Electronic Media (SPPRA ID No. & News papers names with dates))
6. Total Bid documents Sold 04
7. Total Bids Received 04
8. Technical Bid Opening date: (if applicable) 28-08-2014
9. No. of Bid technically qualified (if applicable) 04
10. Bid(s) Rejected 0
11. Financial Bid Opening date ~~28-08-2014~~

12. Bid Evaluation Report:

| S # | Name of Firm or Bidder | 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 Alizeh Enterprises | Rs.16/-per KG | 1 st | - | Accepted meet to Departmental specification | Accepted (Because of lowest rate) |
| 2 | M/s Khurshedd Enterprises | Rs.32/-per KG | 2 nd | - | Accepted meet to Departmental specification | Rejected (Because of high rate) |
| 3 | M/s D.R Enterprises. | Rs.32.50/-per KG | 3 rd | - | Accepted meet to Departmental specification | Rejected (Because of high rate) |
| 4 | M/s M.A Hafceez & Sons | Rs.35/-per KG | 4 th | - | Accepted meet to Departmental specification | Rejected (Because of high rate) |