

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Prisons
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT Supply & Installation of Night Vision CCTV IP? Cameras
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT ---
- 6) FORUM THAT APPROVED THE SCHEME ---
- 7) TENDER ESTIMATED VALUE 450,000/-
- 8) ENGINEER'S ESTIMATE ---
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 06-05-2017 @ 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (01)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (01)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (01)
- 14) BID EVALUATION REPORT enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER LEO Enterprises Hyderabad
- 16) CONTRACT AWARD PRICE 448,660/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID).

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procuring Agency _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	21.04.2017	ID No.32871
No		

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	NO

22) NATURE OF CONTRACT

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	---
No	NO

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

Yes	---
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	---
No	NO

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

Yes	---
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer


SUPERINTENDENT
District Prison Naushahro Feroze

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

ATTENDANCE SHEET

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1. Leo Enterprises

M. C. R.

Bid Evaluation Report

1. Name of Procuring Agency: District Prison Naushahro Feroze
2. Tender Reference No: 01/2017
3. Tender Description/Name of Item: Supply & Installation of Night Vision CCTV IP Camera
4. Method of Procurement: Single Stage Two Envelope Procedure
5. Tender Published: 21.04.2017 (SPPRA Website ID: 32871)
6. Total Bid documents Sold:- **01**
7. Total Bids Received: **01**
8. Technical Bid Opening date: 06.05.2017
9. No. of Bid technically qualified:- **01**
10. Bid(s) Rejected: --
11. Financial Bid Opening date: Same as above


12. Bid Evaluation Report:

S No	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.	A) Leo Enterprises	448660/-	----	450,000	Technically & financially qualified	----
2.	B					
3.	C					
4.	D					

MEMBER


(LIAQUAT ALI PIRZADA)
DEPUTY SUPERINTENDENT
DISTRICT PRISON NAUSHAHRO FEROZE

MEMBER


(MURTAZA ALI MIRBAHAR)
DIVISIONAL FOREST OFFICER
NAUSHAHRO FEROZE

CHAIRMAN


(SYED MUHAMMAD ALI SHAH)
SUPERINTENDENT
DISTRICT PRISON NAUSHAHRO FEROZE



1147
6/5/2017

Issued to Mr. Muhammad Usman s/o Abdul Ghaffar R/
Hyderabad - Representative M/S Leo Enterprises A. Jabbbar
ABDUL JABBAR CHANNA
SIAH
NAUSHAHRO FEROZE

ARTICLES OF AGREEMENT

This Agreement made this 29/05 day of May 2017 by and between the Superintendent District Prison, Feroze, hereinafter called the "Party No.1", of the one part. And Mohammed usman Representative (Name and Designation of the authorized person) of M. S Leo Enterprises located at A-16, Al Amna Complex Along Road Hyderabad hereinafter called the "Party No.2" which expression shall include their successor legal representatives of the second part

Whereas the Party No.1 requires the stores and related services for District Prison Naushahro Feroze, and whereas the Party No.2 has agreed to supply, install, put into operation and demonstrate the working of the said stores and related services

RS. 448560/-
Four Lacs forty eight thousand six hundred Sixty only
(Amount in figures and words)

in the period of 07 days - months, subject to the terms and conditions set forth hereinafter, which have been accepted by Party No.2.

Now this Agreement witnessed as follows:

1. In this agreement works and expressions shall have the same meanings as are respectively assigned to them in the Contract hereinafter referred to.
2. The following documents which for the purpose of identification have been by Mohammed usman Representative M/S Leo Enterprises (Name and designation of the authorized person) on behalf of the Party No.2, and by Superintendent District Prison Naushahro Feroze (Party No.1), all of which shall be to form and be read and construed as a part of this Agreement.

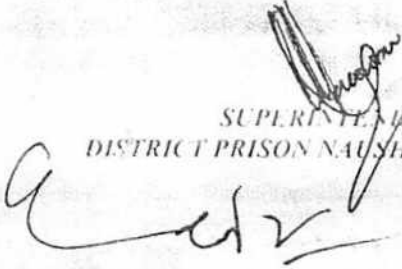
- d) General Terms and Conditions
- e) Bidding Data
- f) Post Evaluation Steps
- g) Declaration on Part of the Bidder
- h) Articles of Agreement
- i) Specifications of Items
- j) Bill of Quantities (BOQ) – (Financial Proposal)

3. In consideration of the payment to be made to the Party No.2 hereby covenants with the Superintendent District Prison Naushahro Feroze to supply, deliver, install, put into operation and demonstrate the working of the stores in conformity in all respects of the Contract.
4. The Superintendent District Prison Naushahro Feroze hereby covenants to pay the contractor in consideration of the supply, delivery, installation, putting into operation and demonstration of the working of the equipment the contract price in the manner prescribed by the contract and approved by the Superintendent District Prison Naushahro Feroze.

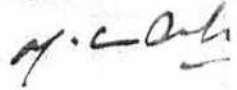
In witness There of the parties have hereinto set their respective hands and seals, the day month and year above written.

SUPERINTENDENT
DISTRICT PRISON NAUSHAHRO FEROZE

WITNESSES OF PARTY NO.1:


Witness No. 1: Signature: 
 Name: Qadw Bux Bantwara
 Designation: ASSH. Supdt - D.P. NF


Witness No. 2: Signature: _____
 Name: M. Iqbal Rehman
 Designation: Sr. Asst. D.P. NF

Proprietor 
LEO Enterprises

CONTRACTOR

WITNESSES OF PARTY NO.2:

Witness No. 1: Signature: 
 Name: M. Asif Hussain
 Designation: Neighbor.

Witness No. 2: Signature: 
 Name: M. Fahiz Khan



Telephone No. 0242-920190
Fax No. 0242-448639
Email: dpnferoze123@gmail.com

OFFICE OF THE
SUPERINTENDENT DISTRICT PRISON
NAUSHAHRO FEROZE

No. DP - 2391
Date: 28

To

M/S Leo Enterprises,
Hyderabad.

SUBJECT: - WORK/PURCHASE/SUPPLY/INSTALLATION ORDER OF NIGHT VISION IP BASED CCTV CAMERA ALONGWITH ALLIED ITEMS

Whereas subject mentioned tender was opened in the presence of procurement committee at District Prison Naushahro Feroze on Dated 06.05.2017 & your firm was found qualified for the same. Consequent upon hoisting of Bid Evaluation report on 25.05.2017, the contract agreement has been signed today between both the parties therefore you are required to commence the task within 07 days positively.


SUPERINTENDENT
DISTRICT PRISON NAUSHAHRO FEROZE

Part-X

BILL OF QUANTITIES (BOQ) - (FINANCIAL PROPOSAL)

S#	Item & Description	Qty	Rate per Unit	Rate in Figures & Words including Taxes		Total Amount
				Rate	Taxes	
1	Night Vision CCTV IP Camera	12				
2	Laser CCTV IP Camera 2 Mega Pixel Speed Dome including Bracket	01				
3	8 Port 10/100/1000 Network Switches	08				
4	16 Channel NVR 10/100/1000	02				
5	LED TV 40"	02				
6	Hard Disk Storage Drive 2 TB	02				
7	Service / Installation with material charges					
Grand Total:						

Prices Quoted include all taxes

448660/-

Total: Four Lakh Eight Thousand Sixty Six and 00/100 only.

Name, Signature & Stamp of Bidder

[Signature]

[Signature]

[Signature]

[Signature]



Telephone No. 0242-920190
Fax No. 0242-448639
Email: dpnferoze123@gmail.com

**OFFICE OF THE
SUPERINTENDENT DISTRICT PRISON
NAUSHAHRO FEROZE**

No. TR. 07 of 2017

Dated: - 09/05/2017

To


The Managing Director,
Sindh Public Procurement Authority,
Sindh, Karachi.

SUBJECT: **BID EVALUATION REPORT OF SPPRA ID 32871.**

Please find enclosed herewith following documents in original / standard format, duly signed by all the members of procurement committee alongwith their name and designations after opening of Tender for uploading/hoisting on authority's website.

1.	Attendance Sheet	✓
2.	Bid Evaluation Report	✓
3.	Bidder's Eligibility Qualification Report	✓
4.	Minutes of Bid Opening Meeting	✓

It is requested that aforementioned documents may please be get uploaded on authority's website at the earliest, please.


SUPERINTENDENT
DISTRICT PRISON NAUSHAHRO FEROZE

SPPRA INWARD DIARY
NO: 286
DATED: 10-05-17

ATTENDANCE SHEET

S.No	Name of Agency	Signature
1.	<i>Leo Enterprises</i>	<i>[Handwritten Signature]</i>
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Bid Evaluation Report

1. Name of Procuring Agency: District Prison Naushahro Feroze
2. Tender Reference No: 01/2017
3. Tender Description/Name of Item: Supply & Installation of Night Vision CCTV IP Camera
4. Method of Procurement: Single Stage Two Envelope Procedure
5. Tender Published: 21.04.2017 (SPPRA Website ID: 32871)
6. Total Bid documents Sold:- **01**
7. Total Bids Received: **01**
8. Technical Bid Opening date: 06.05.2017
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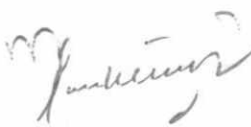
12. Bid Evaluation Report:

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0	1	2	3	4	5	6
1.	A) Leo Enterprises	448660/-	----	450,000	Technically & financially qualified	----
2.	B					
3.	C					
4.	D					

MEMBER


(LIAQUAT ALI PIRZADA)
DEPUTY SUPERINTENDENT
DISTRICT PRISON NAUSHAHRO FEROZE

MEMBER


(MUKHTIAR ALI MIRBAHAR)
DIVISIONAL FOREST OFFICER
NAUSHAHRO FEROZE

CHAIRMAN


(SYED MUNAWWAR ALI SHAH)
SUPERINTENDENT
DISTRICT PRISON NAUSHAHRO FEROZE

NIT NO 01/2017

Method and procedure of procurement: Open Competitive Bidding (National/ (Single Stage – Two Envelope)

Scope: - SUPPLY & INSTALLATION OF NIGHT VISION CCTV CAMERAS

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name	Bidders' name	Bidders' name
		Leo Enterprises		
1.	NTN	✓		
2.	Sales Tax Registration (GST)	✓		
3.	Professional Tax	✓		
4.	Registration with Sindh Revenue Board (SRB)	✓		
	Qualification Criteria:			
5.	Relevant experience & Managerial Capability.	✓		
6.	Financial Status	✓		
7.	Required Bid Security is attached.	✓		
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	✓		
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	—		
10.	List of customer References	✓		
11.	Affidavit i.e. Product is new & Contractor is not blacklisted	✓		
12.	Warranty information of the product	✓		
13.	Running hours of the product	✓		
14.	Availability of Spare parts	✓		

MEMBER



(LIAQUAT ALI PIRZADA)
DEPUTY SUPERINTENDENT
DISTRICT PRISON NAUSHAHRO FEROZE

MEMBER



(MUKHTIAR ALI MIRBAHAR)
DIVISIONAL FOREST OFFICER
NAUSHAHRO FEROZE

CHAIRMAN



(SYED MUNAWWAR ALI SHAH)
SUPERINTENDENT
DISTRICT PRISON NAUSHAHRO FEROZE

Method and procedure of procurement: National Competitive Bidding (Single Stage – Two Envelope Procedure)

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 06.05.2017 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all/ following members of the procurement committee and the bidder/ representative of bidders. (Attendance sheet is enclosed).

The following bidders submitted their bids till the deadline of submission:

1) **Leo Enterprises.**

The bids were opened at 12.00 noon in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal/ bids. The bids do not contain any over-writing or cutting. (Also mention cuttings or over writing if any). Following is the details of bids announced:

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	Leo Enterprises	448660/-	8974/-	CDR/APV A-683664 dated 06.05.2017

The committee ~~shall~~ examined all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

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

Chairman & Members Procurement Committee

MEMBER


(LIAQUAT ALI PIRZADA)
DEPUTY SUPERINTENDENT
DISTRICT PRISON NAUSHAHRO FEROZE

MEMBER



(MUKHTIAR ALI MIRBAHAR)
DIVISIONAL FOREST OFFICER
NAUSHAHRO FEROZE

CHAIRMAN


(SYED MUNAWWAR ALI SHAH)
SUPERINTENDENT
DISTRICT PRISON NAUSHAHRO FEROZE

CERTIFICATE

It is certified that Provision of Rule 48 (SPPRA 2010 amended up to date) is complied with during acceptance of Bids in letter and spirit.

Handwritten signature and date '06/5/2011' in black ink.

SUPERINTENDENT
DISTRICT PRISON NAUSHAHRO FEROZE
/PROCURING AGENCY



Telephone No. 0242-920190
Fax No. 0242-448639
Email: dpnferoze123@gmail.com

**OFFICE OF THE
SUPERINTENDENT DISTRICT PRISON
NAUSHAHRO FEROZE**


No. SAS/- ^{09/10} of 2017
Dated: - 09/05/2017

To

The Managing Director,
Sindh Public Procurement Authority,
Sindh, Karachi.

SUBJECT: NIT: NO. TR/01/2017/DATED 20.04.2017 (SR. # 32871).

With reference to No.Mng (Assesst)/SPPRA/32871/16-17 2328 Revised /
updated APP is enclosed herewith for necessary action.


SUPERINTENDENT
DISTRICT PRISON NAUSHAHRO FEROZE

Copy forwarded for information to the Assistant Director
(Assessment) Sindh Public Procurement Authority, Sindh, Karachi.


SUPERINTENDENT
DISTRICT PRISON NAUSHAHRO FEROZE

Pi: examined
(Malks sh)
10/5

SPPRA (MUNICIPAL BLDG)
NO: 299
DATED: 10-5-17



Telephone No. 0242-920190
Fax No. 0242-448639
Email: dpnferoze123@gmail.com

**OFFICE OF THE
SUPERINTENDENT DISTRICT PRISON
NAUSHAHRO FEROZE**

No. SAS/-

9/10
09/05/2017

of 2017

Dated: -

To

The Managing Director,
Sindh Public Procurement Authority,
Sindh, Karachi.

SUBJECT: **NIT: NO. TR/01/2017/DATED 20.04.2017 (SR. # 32871).**

With reference to No.Mng (Assesst)/SPPRA/32871/16-17 2328 Revised /
updated APP is enclosed herewith for necessary action.


**SUPERINTENDENT
DISTRICT PRISON NAUSHAHRO FEROZE**

Copy forwarded for information to the Assistant Director
(Assessment) Sindh Public Procurement Authority, Sindh, Karachi.


**SUPERINTENDENT
DISTRICT PRISON NAUSHAHRO FEROZE**

ANNUAL PROCUREMENT PLAN
(WORKS, GOODS & SERVICES)
FINANCIAL YEAR 2016-17

S.#	Description of Procurement	Estimated Unit Cost (where applicable)	Estimated total cost	Funds Allocated	Source of Funds	Proposed Procurement Method	Timing of Procurements			
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
1	Supply & Installation of Night Vision CCTV IP Camera	-	450.000/-	450.000/-	Provision of Funds in Revised Budget Estimate 2016-17 (4 th Quarter)	Single Stage Two Envelope Procedure	N/A	N/A	N/A	4 th Quarter


SUPERINTENDENT
DISTRICT PRISON NAUSHAHRO FEROZE