

SAY NO TO CORRUPTION

Phone: 99206341  
Fax: 99206340



**GOVERNMENT OF SINDH  
OFFICE OF THE CONTROLLER  
PRINTING & STATIONERY DEPARTMENT**

Gate No.4, Governor House Compound  
Abdullah Haroon Road, Karachi-75530

No. CP&S/AO/Tender/ADP-822/2016-17/ 331

Dated: 18.05.2017

✓ The Director (A&F),  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Block-8, Sindh Secretariat Building No.4-A,  
Court Road, Karachi

Sub: **BID EVALUATION REPORT**

- Ref: - **NIT# CP&S/AO/Tender/Proc/2016-17/3884 DT:17.04.2017(S.NO.32781)** published in the daily newspapers "Express" on 19.04.2017, daily "Dawn" on 20.04.2017 & daily "Kawish" on 22.04.2017 INF-KRY. No.3132/17
- Corrigendum bearing No. CP&S/AO/ADP-822/2016-17/3956 dated 28.04.2017 published in Daily Dawn, Express & Kawish under INF-KAR-NO.2416/17
  - Meeting Notice No. CP&S/Tender/ADP-822/2016-17/4056-4061 dt.10.05.2017

With reference to the above cited letters, I am directed to furnish the following documents required in pursuance of Rule-45 of SPPRA Rules 2010 with a request to kindly hoist the same on the website of the Authority, please :-

- a. Bid Evaluation Report (*in original*) on Standard format duly signed and designation of all the members of procurement committee.
- b. Comparative statement (if there are large number of items) duly marked/highlighted the lowest/successful bidder (*in original*)
- c. Minutes of Bid opening meeting (*in original*).
- d. Attendance Sheet (*in original*)
- e. Bidders' eligibility qualification Report (*in original*).

D.A./As above.

Accounts Officer (P&S)  
For CONTROLLER

A copy is forwarded for information to:-

1. The P.S. to the Secretary, Industries & Commerce Dept; Govt. of Sindh, Karachi.
2. The P.A. to the Controller, Printing & Stationery Dept; Govt. of Sindh, Karachi.
3. Copy for Purchase File (Part-III)

D.A./As above.

Accounts Officer (P&S)  
For CONTROLLER

DIARY  
NO: 870  
DATED: 19-05-17



# PRINTING & STATIONERY DEPARTMENT

## Bid Evaluation Report

No. CP&S/AO/Tender/ADP-822/2016-17/\_\_\_\_\_

Dated: 18.05.2017

1. Name of Procuring Agency: Printing & Stationery Department, Government of Sindh
2. Tender Reference No. CP&S/AO/Tender/Proc/2016-17/3884 DT:17.04.2017(S.NO.32781)

3. Tender Description/Name of work/iter... "Import of One 2-Colour Offset Printing Machine, Heidelberg or Equivalent for Sindh Govt.Press Karachi

4. Method of Procurement: under Rule-46-(2) open competitive bidding (Single stage two envelop procedure)

5. Tender Published: Advertisement # INF-KRY. No.3132/17published in the daily newspapers "Express" on 19.04.2017, daily "Dawn" on 20.04.2017 & daily "Kawish" on 22.04.2017

*Print & Electronic Media (SPPRA ID No. & News papers name with dates)*

6. Total Bid documents Sold; 03 (Three)

7. Total Bids Received: 02 (Two)

8. Technical Bid Opening date: (if applicable) 15.05.2017 (Provide details in separate form).

9. No. of Bid technically qualified (if applicable): 01 (One)

10. Bid(s) Rejected: 01 (One)

11. Financial Bid Opening date: Monday 15.05.2017 at 03:00 p.m.

### 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
1	1	2	3	4	5	6
1.	M/s Pakistan Printing Equipments Company Ltd.	As per C.S.	As per C.S.	Nearest	Note-I	-
2.	M/s Al-Farooq Traders	--	-do-	--	Note-II	-

Continued...page-2

SUPDT.  
SGP/Co-Opt.  
Member

S.O. Rep. of  
SGA&CD

S.O. Rep. of  
I&CD

CP&S/  
Chairman of  
PA

Note-I - M/s Pakistan Printing Equipment Company Limited, Karachi provided all the required documents and they fulfilled the required criteria as per specification laid down in the Tender and instructions to the bidders and declared them successful bidder.

Note-II - M/s Al-Farooq Traders did not submit the required documents as shown in eligibility qualification criteria as per specification therefore Financial bid submitted by them was returned un-opened on the spot.

Signatures of the Members of the Committee



Fahim Qureshy  
Co-opt Member/  
Superintendent, SGP



Salahuddin  
S.O. (Gen)  
Rep. of SGA&CD



Abdul Ghaffar Soomro  
S.O. (Dev)  
Rep. of Industries Deptt



Engr. H. Latif Unar  
Controller/Chairman  
Printing & Stationery Department



## PRINTING & STATIONERY DEPARTMENT

### COMPARATIVE STATEMENT

**Name of Contract (Tender) :** "Import of One 2-Colour Offset Printing Machine, Heidelberg or Equivalent for Sindh Govt. Press Karachi"

Tender Inviting Notice No: CP&S/AO/Tender/Proc/2016-17/3884  
DT:17.04.2017(S.NO.32781)

FINANCIAL BIDS OPENED: 15.05.2017 at 03:00 p.m.

No. of Bidding documents sold : **03 Nos.**

No. of Bids received : **02 Nos.**

Technically Responsive Bids : **01 Nos.**

Sr. No.	DETAILED DESCRIPTION OF STORES	Unit	M/s Pakistan Printing Equipment Co. (Pvt,) Ltd. (PPECL)	M/s Al-Farooq Traders
			01	02
1	"Import of One 2-Colour Offset Printing Machine, Heidelberg or Equivalent for Sindh Govt. Press Karachi"	One	Rs. 59,854,977/- (Inclusive GST @ 17% + Installation, training at Costumers Site	Not opened Returned to the bidder un-opened on the spot.

Fahim Qureshy  
Co-opt Member/  
Superintendent, SGP

Salahuddin  
S.O. (Gen)  
Rep. of SGA&CD

Abdul Ghaffar Soomro  
S.O. (Dev)  
Rep. of Industries Deptt

Engr. H. Latif Umar  
Controller/Chairman  
Printing & Stationery Department

Phone: 99206341  
Fax: 99206340



**GOVERNMENT OF SINDH  
OFFICE OF THE CONTROLLER  
PRINTING & STATIONERY DEPARTMENT**

*Gate No.4, Governor House Compound  
Abdullah Haroon Road, Karachi-75530*

Sub: **MINUTES OF THE MEETING REGARDING OPENING OF TENDER NOTICES  
NIT NO.CP&S/AO/Tender/Proc/2016-17/3884 DT:17.04.2017 (S.NO.32781)  
REGARDING APPROVED SCHEME "IMPORT OF 2-COLOUR OFFSET PRINTING  
MACHINE, HEIDELBERG OR EQUIVALENT FOR SINDH GOVT. PRESS KARACHI**

Ref: - Corrigendum bearing No. CP&S/AO/ADP-822/2016-17/3956 dated  
28.04.2017 published in Daily Dawn, Express & Kawish under INF-KAR-  
NO.2416/17  
- Notification No. DEV-IND-941-2011 dated 12.04.2017

In light of the above references, on the subject matter a meeting in presence of the Procurement Committee and the Bidders was held in the Committee Room of the Office of the Controller, Printing & Stationery Department, Government of Sindh Karachi on **15.05.2017 at 11:30 am** under **Rule-46(2)** open competitive bidding (Single stage two envelop procedure) through Competitive Bidding as per SPPRA Rules-2010 (amended 2013).

List of participants is attached at Annexure-I.

1. Recitation of the Holy Quran by Mr. Javed Iqbal, Admin. Officer, P&S Deptt.
2. Introduction of the participants and Committee members.
3. The Controller, P&S Department with the consultations of all members of the Committee referred **Rule-41** of SPPRA and permitted to open the sealed bids invited in light of **Rule-46(2)** in presence of the participants and also directed to prepare Minutes of the Meetings along with the Photographs of the participants for Office record.
4. The Co-opt Member of the Procurement Committee categorized the Tender "Technical Bid" and "Financial Bid", under **Rule-46(2)** of SPPRA. There were only two (02) Bids were received from M/s. Pakistan Printing Equipment Company Limited, Karachi and M/s. Al-Farooq Traders, Rawalpindi/Karachi.

Continued...P/2

5. The Committee checked the bidding documents and informed the tenderers of the non-production of required copies/documents and also directed to sign and affix stamp on the corrections if any made by them in the Tender.
6. In light of observation of the SPPRA received vide letter No. A.D(V)/SPPRA/(32781-KW&SB)/2016-17/2180 dated 28.04.2017 "the following observations have been applied by the Procuring Agency :-
  - i. Issuance of Corrigendum No.3956 dated 28.04.2017.
  - ii. Use brand name i.e Heidelberg with using word "or equivalent" in the NIT in pursuance of Rule-13 in the Corrigendum.
  - iii. Deletions of Registration with Excise & Taxation Department in NIT.
  - iv. Registration with Sindh Revenue Board is not applicable for goods.
  - v. Bidders informed regarding issuance of the Corrigendum officially.
7. The worthy Controller P&S Deptt./Chairman of Procuring Agency and other members of Procurement Committee signed the Tenders/Technical Bids.
8. The Procurement Committee examined all the Technical Bids/documents and found that M/s Pakistan Printing Equipment Company Limited, Karachi has provided all the required documents and they fulfilled the required criteria as per specification laid down in the Tender and instructions to the bidders and declared them successful bidder.
9. After examination of Technical bids, the Financial bid submitted by M/s/ PPEC Ltd. was opened and the remaining was returned to the bidder un-opened on the spot.
10. The Chairman asked the Co-opt members to prepare the Comparative Statement/Bid Evaluation Report for onward transmission to the SPPRA.

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



Fahim Qureshy  
Co-opt Member/  
Superintendent, SGP



SALAHUDDIN  
Rep. of SGA&CD



Abdul Ghaffar Soomro  
S.O. (Dev)/SO(J)  
Rep. of Industries Deptt



Engr. H. Latif Unar  
Controller/Chairman  
Printing & Stationery Department

15/5  
/17

Sub: **MEETING REGARDING OPENING OF TENDER NOTICES**  
**NIT NO.CP&S/AO/Tender/Proc/2016-17/3884 DT:17.04.2017 (S.NO.32781)**  
**REGARDING APPROVED SCHEME "IMPORT OF 2-COLOUR OFFSET PRINTING MACHINE,**  
**HEIDELBERG FOR SINDH GOVERNMENT PRESS KARACHI**

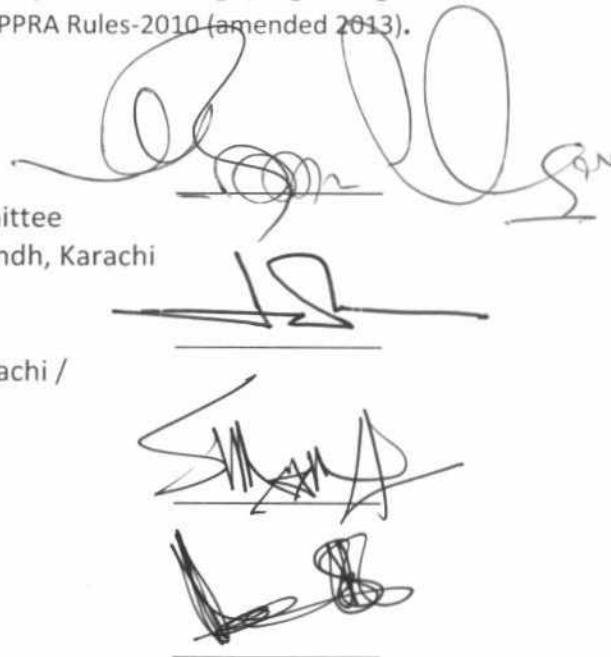
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- Notification No. DEV-IND-941-2011 dated 12.04.2017

**ATTENDANCE SHEET.**

A meeting on the subject matter has been held in the Committee Room of the Office of the Controller, Printing & Stationery Department, Government of Sindh Karachi on **15.05.2017 at 11:30 am** under **Rule-46-(2)** open competitive bidding (Single stage two envelop procedure) through Competitive Bidding as per SPPRA Rules-2010 (amended 2013).



The following have attended the meeting :-

1. Engr. H. Latif Unar  
Controller / Chairman of Procurement Committee  
Printing & Stationery Department, Govt. of Sindh, Karachi
2. Mr. Fahim Qureshi  
Superintendent, Sindh Government Press Karachi /  
Co-Opt Member of Procurement Committee
3. Mr. Salahuddin  
Representative from SGA&CD, Govt. of Sindh  
Member of Procurement Committee
4. Mr. Abdul Ghaffar Soomro  
Representative from Industries & Com. Deptt; Govt. of Sindh  
Member of Procurement Committee



Handwritten signatures of the attendees, corresponding to the list above. The signatures are: 1. Engr. H. Latif Unar, 2. Mr. Fahim Qureshi, 3. Mr. Salahuddin, and 4. Mr. Abdul Ghaffar Soomro.

**From the Tenderers**

<u>Sr.#</u>	<u>Firm's Name</u>	<u>Name</u>	<u>Signature</u>
1.	M/s PPEC(Pvt.) Ltd.	Mir Nawaz	
2.	M/s Al-Farooq Traders	Mr. Zeeshan	



**PRINTING & STATIONERY DEPARTMENT**  
**(Bidders' Eligibility / Qualification Report)**

**Name of Contract (Tender) :** "Import of One 2-Colour Offset Printing Machine,  
Heidelberg or Equivalent for Sindh Govt. Press Karachi

Tender Inviting Notice No: CP&S/AO/Tender/Proc/2016-17/3884  
DT:17.04.2017(S.NO.32781)

No. of Bidding documents sold : **03 Nos.**

No. of Bids received : **02 Nos.**

Technically Responsive Bids : **01 Nos.**

Sr. No.	Eligibility / Qualification Criteria	M/s Pakistan Printing Equipment Co. (Pvt.) Ltd. (PPECL)	M/s Al-Farooq Traders
		01	02
1	Latest Income Tax Certificate (NTN) (Mandatory)	2517096-1 10.07.2008	0902302-0 16.06.2003
2	Valid GST Registration Certificate GST (Mandatory)	2517096-1 15.02.2017	07-01-4203-021-464 23.10.1998
3	Certificate of Membership from Karachi Chamber of Commerce & Industry	5984 01.04.2017	Not Attached
4	Professional Tax (SPT)	Attached	Not Attached
5	Registration with Sindh Revenue Board (SRB)	Attached	Attached
<b>Qualification Criterial</b>			
1	Original Tender Purchase receipt	1536 dated 25.04.2017	1538 dated 26.04.2017
2	<b>Number of copies.</b> (One original One copy)	Attached	Attached
3	Required <b>Bid Security</b> in shape of PO in favour of Superintendent SGP Karachi	PO _____ dt.27.10.2016 MCB	Not opened
4	Copy of last three (03) months Sales Tax Returns submitted in FBR	Attached	Not Attached
5	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Signed and stamped by proprietor	Not Attached
6	Minimum Fifteen (15) years' experience of relevant field (Mandatory)	Attached	Not Attached
7	Documentary evidence of at least 5 similar assignment completed with in Government organizations (Mandatory)	Attached	Not Attached
8	Detail of Technical Strength of firm	Attached	Not Attached

Continued...page-2



9	Certificate with undertaking to supply machine as per required specifications	Attached	Not found as per specification
10	Bidder should be a Pakistani individual, firm Company OR a branch office of a Multinational Corporation. Having local presence in Sindh Province <b>(Mandatory)</b>	Pakistani	Not Attached
11	Bidder should have turn-over of at least last three years for Rs.200 million <b>(Mandatory)</b>	Attached	Not Attached
12	Company Profile	Attached	Not Attached
13	List of Customers Government/ Semi Government/ Private organizations served since last five years	Attached	Not Attached
14	Import Registration	Attached	Not Attached
15	Prices quoted by the Bidder shall be <b>"fixed" and in "Pak Rupees"</b>	In Pak Rupees	--
16	<b>Bid validity period.</b>	(90 days)	--
17	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	--	--
18	Comply with requirement mentioned in this bid documents	Done	Not Done
19	Qualified / Disqualified	Qualified	Disqualified

**Note: the bidder who does not meets the mandatory criteria will not eligible even lowest offer**




Fahim Qureshy  
Co-opt Member/  
Superintendent, SGP



Salahuddin  
S.O. (Gen)  
Rep. of SGA&CD



Abdul Ghaffar Soomro  
S.O. (Dev)  
Rep. of Industries Deptt



Engr. M. Latif Unar  
Controller/Chairman  
Printing & Stationery Department

SAY NO TO CORRUPTION

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**GOVERNMENT OF SINDH  
OFFICE OF THE CONTROLLER  
PRINTING & STATIONERY DEPARTMENT**

Gate No.4, Governor House Compound  
Abdullah Haroon Road, Karachi-75530

No. CP&S/AO/Tender/ADP-822/2016-17/ 33

Dated: 18.05.2017

✓ The Director (A&F),  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Block-8, Sindh Secretariat Building No.4-A,  
Court Road, Karachi

Sub: BID EVALUATION REPORT

- Ref: - **NIT# CP&S/AO/Tender/Proc/2016-17/3884 DT:17.04.2017(S.NO.32781)** published in the daily newspapers "Express" on 19.04.2017, daily "Dawn" on 20.04.2017 & daily "Kawish" on 22.04.2017 INF-KRY. No.3132/17
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  - Meeting Notice No. CP&S/Tender/ADP-822/2016-17/4056-4061 dt.10.05.2017

With reference to the above cited letters, I am directed to furnish the following documents required in pursuance of Rule-45 of SPPRA Rules 2010 with a request to kindly hoist the same on the website of the Authority, please :-

- a. Bid Evaluation Report (*in original*) on Standard format duly signed and designation of all the members of procurement committee.
- b. Comparative statement (if there are large number of items) duly marked/highlighted the lowest/successful bidder (*in original*)
- c. Minutes of Bid opening meeting (*in original*).
- d. Attendance Sheet (*in original*)
- e. Bidders' eligibility qualification Report (*in original*).

D.A./As above.

Accounts Officer (P&S)  
For CONTROLLER

A copy is forwarded for information to:-

1. The P.S. to the Secretary, Industries & Commerce Dept; Govt. of Sindh, Karachi.
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3. Copy for Purchase File (Part-III)

D.A./As above.

Accounts Officer (P&S)  
For CONTROLLER

DIARY  
NO: 870  
DATED: 19-05-17



# PRINTING & STATIONERY DEPARTMENT

## Bid Evaluation Report

No. CP&S/AO/Tender/ADP-822/2016-17/\_\_\_\_\_

Dated: 18.05.2017

1. Name of Procuring Agency: Printing & Stationery Department, Government of Sindh
2. Tender Reference No. CP&S/AO/Tender/Proc/2016-17/3884 DT:17.04.2017(S.NO.32781)

3. Tender Description/Name of work/iter.. "Import of One 2-Colour Offset Printing Machine, Heidelberg or Equivalent for Sindh Govt.Press Karachi

4. Method of Procurement: under Rule-46-(2) open competitive bidding (Single stage two envelop procedure)

5. Tender Published: Advertisement # INF-KRY. No.3132/17 published in the daily newspapers "Express" on 19.04.2017, daily "Dawn" on 20.04.2017 & daily "Kawish" on 22.04.2017

*Print & Electronic Media (SPPRA ID No. & News papers name with dates)*

6. Total Bid documents Sold; 03 (Three)

7. Total Bids Received: 02 (Two)

8. Technical Bid Opening date: (if applicable) 15.05.2017 (Provide details in separate form).

9. No. of Bid technically qualified (if applicable): 01 (One)

10. Bid(s) Rejected: 01 (One)

11. Financial Bid Opening date: Monday 15.05.2017 at 03:00 p.m.

### 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
1	1	2	3	4	5	6
1.	M/s Pakistan Printing Equipments Company Ltd.	As per C.S.	As per C.S.	Nearest	Note-I	-
2.	M/s Al-Farooq Traders	--	-do-	--	Note-II	-

Continued...page-2

SUPDT.  
SGP/Co-Opt.  
Member

S.O. Rep. of  
SGA&CD

S.O. Rep. of  
I&CD

CP&S/  
Chairman of  
PA

Note-I - M/s Pakistan Printing Equipment Company Limited, Karachi provided all the required documents and they fulfilled the required criteria as per specification laid down in the Tender and instructions to the bidders and declared them successful bidder.

Note-II - M/s Al-Farooq Traders did not submit the required documents as shown in eligibility qualification criteria as per specification therefore Financial bid submitted by them was returned un-opened on the spot.

Signatures of the Members of the Committee



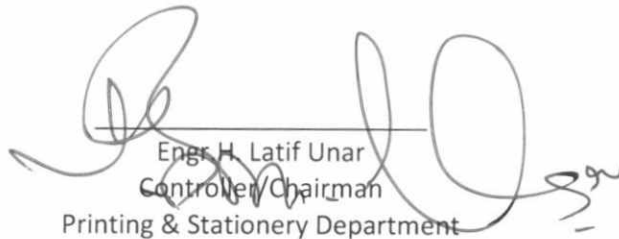
Fahim Qureshy  
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Superintendent, SGP



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S.O. (Dev)  
Rep. of Industries Deptt



Engr H. Latif Unar  
Controller/Chairman  
Printing & Stationery Department



## PRINTING & STATIONERY DEPARTMENT

### COMPARATIVE STATEMENT

**Name of Contract (Tender) :** "Import of One 2-Colour Offset Printing Machine, Heidelberg or Equivalent for Sindh Govt. Press Karachi"

Tender Inviting Notice No: CP&S/AO/Tender/Proc/2016-17/3884  
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OFFICE OF THE CONTROLLER  
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Sub: **MINUTES OF THE MEETING REGARDING OPENING OF TENDER NOTICES  
NIT NO.CP&S/AO/Tender/Proc/2016-17/3884 DT:17.04.2017 (S.NO.32781)  
REGARDING APPROVED SCHEME "IMPORT OF 2-COLOUR OFFSET PRINTING  
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Continued...P/2

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



Fahim Qureshy  
Co-opt Member/  
Superintendent, SGP



SALAHUDDIN  
Rep. of SGA&CD



Abdul Ghaffar Soomro  
S.O. (Dev)/SO(J)  
Rep. of Industries Deptt



Engr. H. Latif Unar  
Controller/Chairman  
Printing & Stationery Department

15/5  
/17

Sub: **MEETING REGARDING OPENING OF TENDER NOTICES**  
**NIT NO.CP&S/AO/Tender/Proc/2016-17/3884 DT:17.04.2017 (S.NO.32781)**  
**REGARDING APPROVED SCHEME "IMPORT OF 2-COLOUR OFFSET PRINTING MACHINE,**  
**HEIDELBERG FOR SINDH GOVERNMENT PRESS KARACHI**

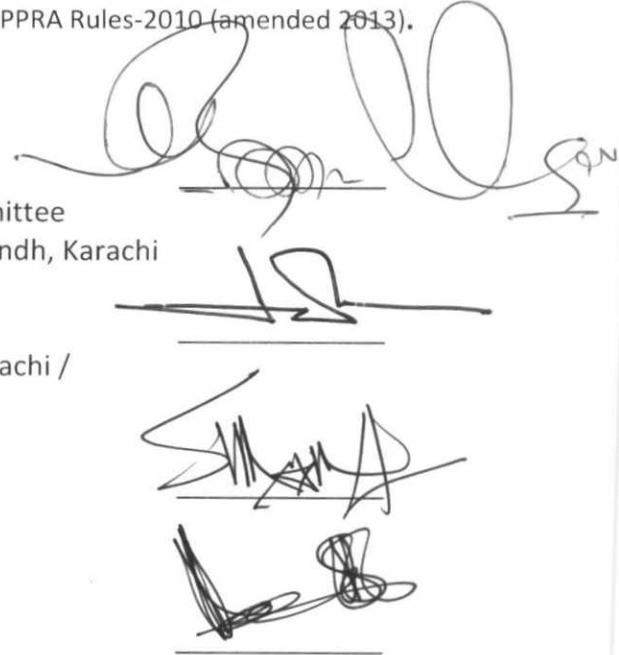
Ref: - Corrigendum bearing No. CP&S/AO/ADP-822/2016-17/3956 dated 28.04.2017  
published in Daily Dawn, Express & Kawish under INF-KAR-NO.2416/17  
- Notification No. DEV-IND-941-2011 dated 12.04.2017

**ATTENDANCE SHEET.**



A meeting on the subject matter has been held in the Committee Room of the Office of the Controller, Printing & Stationery Department, Government of Sindh Karachi on **15.05.2017 at 11:30 am** under **Rule-46-(2)** open competitive bidding (Single stage two envelop procedure) through Competitive Bidding as per SPPRA Rules-2010 (amended 2013).

The following have attended the meeting :-

1. Engr. H. Latif Unar  
Controller / Chairman of Procurement Committee  
Printing & Stationery Department, Govt. of Sindh, Karachi
2. Mr. Fahim Qureshi  
Superintendent, Sindh Government Press Karachi /  
Co-Opt Member of Procurement Committee
3. Mr. Salahuddin  
Representative from SGA&CD, Govt. of Sindh  
Member of Procurement Committee
4. Mr. Abdul Ghaffar Soomro  
Representative from Industries & Com. Deptt; Govt. of Sindh  
Member of Procurement Committee



**From the Tenderers**

<u>Sr.#</u>	<u>Firm's Name</u>	<u>Name</u>	<u>Signature</u>
1.	M/s PPEC(Pvt.) Ltd.	Mir Nawaz	
2.	M/s Al-Farooq Traders	Mr. Zeeshan	





**PRINTING & STATIONERY DEPARTMENT**  
**(Bidders' Eligibility / Qualification Report)**

**Name of Contract (Tender)** : "Import of One 2-Colour Offset Printing Machine,  
Heidelberg or Equivalent for Sindh Govt. Press Karachi

Tender Inviting Notice No: CP&S/AO/Tender/Proc/2016-17/3884  
DT:17.04.2017(S.NO.32781)

No. of Bidding documents sold : **03 Nos.**

No. of Bids received : **02 Nos.**

Technically Responsive Bids : **01 Nos.**

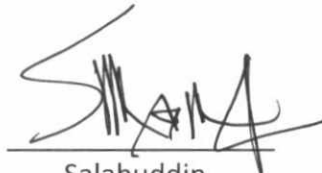
Sr. No.	Eligibility / Qualification Criteria	M/s Pakistan Printing Equipment Co. (Pvt.) Ltd. (PPECL)	M/s Al-Farooq Traders
		01	02
1	Latest Income Tax Certificate (NTN) (Mandatory)	2517096-1 10.07.2008	0902302-0 16.06.2003
2	Valid GST Registration Certificate GST (Mandatory)	2517096-1 15.02.2017	07-01-4203-021-464 23.10.1998
3	Certificate of Membership from Karachi Chamber of Commerce & Industry	5984 01.04.2017	Not Attached
4	Professional Tax (SPT)	Attached	Not Attached
5	Registration with Sindh Revenue Board (SRB)	Attached	Attached
<b>Qualification Criterial</b>			
1	Original Tender Purchase receipt	1536 dated 25.04.2017	1538 dated 26.04.2017
2	Number of copies. (One original One copy)	Attached	Attached
3	Required Bid Security in shape of PO in favour of Superintendent SGP Karachi	PO _____ dt.27.10.2016 MCB	Not opened
4	Copy of last three (03) months Sales Tax Returns submitted in FBR	Attached	Not Attached
5	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Signed and stamped by proprietor	Not Attached
6	Minimum Fifteen (15) years' experience of relevant field (Mandatory)	Attached	Not Attached
7	Documentary evidence of at least 5 similar assignment completed with in Government organizations (Mandatory)	Attached	Not Attached
8	Detail of Technical Strength of firm	Attached	Not Attached

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9	Certificate with undertaking to supply machine as per required specifications	Attached	Not found as per specification
10	Bidder should be a Pakistani individual, firm Company OR a branch office of a Multinational Corporation. Having local presence in Sindh Province <b>(Mandatory)</b>	Pakistani	Not Attached
11	Bidder should have turn-over of at least last three years for Rs.200 million <b>(Mandatory)</b>	Attached	Not Attached
12	Company Profile	Attached	Not Attached
13	List of Customers Government/ Semi Government/ Private organizations served since last five years	Attached	Not Attached
14	Import Registration	Attached	Not Attached
15	Prices quoted by the Bidder shall be <b>"fixed" and in "Pak Rupees"</b>	In Pak Rupees	--
16	<b>Bid validity period.</b>	(90 days)	--
17	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	--	--
18	Comply with requirement mentioned in this bid documents	Done	Not Done
19	Qualified / Disqualified	Qualified	Disqualified
<b>Note: the bidder who does not meets the mandatory criteria will not eligible even lowest offer</b>			



Fahim Qureshy  
Co-opt Member/  
Superintendent, SGP



Salahuddin  
S.O. (Gen)  
Rep. of SGA&CD



Abdul Ghaffar Soomro  
S.O. (Dev)  
Rep. of Industries Deptt



Engr. M. Latif Unar  
Controller/Chairman  
Printing & Stationery Department