



AANIR TA ISRAN

Section of ficer (B&A)

Section deficer (B&A)

Finance Department

Government of Sindh

BID EVALUATION REPORT

<u> </u>			
1. Name of Procuring Agency:	Finance Department, Governmen	at of Sindh.	
2. Tender Reference No:	No. FD (CTC-I) 03(05) / 2015-2	2016.	
3. Tender Name:	Procurement for Uniform & Liverie Staff of Finance Department.	es for the Category	of Class-IV
4. Method of Procurement:	Single Stage Two Envelopes Pr	ocedure.	2
5. Tender Published & Hoisted:	Daily English "The News" "Express" dated 04-04-16 & Da 05-04-16 Newspapers vide IN Website vide Sr No: 27246 date	aily Sindhi "Awa F-KRY: No.125	mi Awaz dated
6. Total Bid documents Sold:	(02) Two Nos.		1/
7. Total Bids Received:	(02) Two Nos.	Mund	MIRANIA AIN MIRANIA
8. Technical Bid Opening date:	19 th April, 2016 at 01:00 Pm.	ATHAR HUSS Additional Sec Finance	AIN MIRANA retary Admnisk retary Admnisk retary Admnisk Department Department nent Of Sindh
9. No. of Bid technically qualified:	: (01) One Firm.	Go _{Agr}	
10. Bid(s) Rejected:	NIL.	Han	Officer Budge to Department ovt. of Sindh
11. Financial Bid Opening date:	10 th May, 2016 at 04:00 pm.	(
Allik MA ISKAN Section of officer (B&A) Section Department Finance Department of Sindh Government of Sindh	SHAKEEL AHVIED SHAKEEL AHVIED Deput: Secretary (Adminis R-1) Finance Department of Sindh Government of Sindh	Services General A. Government	Confid to next page AAR SHAH) Budgeii mini-tition bepartment of Sindh

12. Bid Evaluation Report:

S No	Name of Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection
0	1	2	3	4	5
1.	M/s. Zain Traders	Rs. 6,873,746/-	Single qualified Bid	99%	Technically Qualified Firm

In the above case, Two (02) Firms namely M/s. Muhammad Anwar & Sons and M/s. Zain Traders have been participated wherein M/s. Muhammad Anwar & Sons bid has been rejected due non-availability of GST Certificate whereas M/s. Zain Traders has qualified in Technical Proposal who fulfilled all the required criteria as mentioned in the Standard Bidding Documents, but due to single qualified bidder in Financial Proposal, the Departmental Purchase committee unanimously determined to get the market price for the said items through calling quotations from Local Market to keep-up the matter in a transparent manner prior the award of contract to M/s. Zain Traders in terms of Rule-48 of SPPRA-2010 (Amended-2013) which stated that; "Even only one Bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with rules, and prices are comparable to the prices or rates of the last awarded contract or the Market Prices".

Accordingly, prices obtained from Three (03) Hp-Authorized Distributors reflected that the cost offered by M/s. Crystal Connect has lowest in price; hence Procurement Committee proposed that supply of Seven (07) HP-Scan jet Networked Document Flatbed Scanners should be placed with M/s. Crystal Connect.

> Aban Missing (B&A) Finance Deportmente Department Governmentainante Department Government of Sindh (MEMBER)

(Syed Waheed Asghar Shah) Section Officer (Budget)

SGA&C Department Government of Sindh

(SYED WAHEEE MEAR)
Section Officer (Budget) Services General Administration & Coordination Department Government of Sindh

(Shakee) Deputy Secretar

Finance (Electrical Indian) SR-I)
Government of Sindhent

Government of Sindh

(Athar Hussain Mirani)

Additional Finance Secretary (Admn/Sr)

Government HUSSAIN WIRANT Additional retary AdmnisR

Finance Department Government Of Sindh (Sohail Anjum Jafferi)

Section Officer (Budget) Home Department Scavernment of Sindh dget)

Sectio (MEMBER) tment Sindn Home

Govt. of



ATHAR HUSSAIN MIRANT,
Additional Secretary Admnish
Finance Department
Government Of Sindh

NO.F.D (CTC-I) 03(05)/2015-2016

GOVERNMENT OF SINDH FINANCE DEPARTMENT

Karachi dated the 19th April, 2016

Subject:

TECHNICAL MINUTES OF THE MEETING REGARDING THE PROCUREMENT OF UNIFORM & PROTECTIVE CLOTHS FOR THE STAFF OF CLASS-IV CATEGORY OF FINANCE DEPARTMENT GOVERNMENT OF SINDH

Meeting of the Departmental Procurement Committee constituted vide Finance Department's Notification No. FD (CTC-I) 03(05)/ 2015-2016 dated 31st March, 2016 was held on Tuesday, 19th April 2016 at 01:00 P.m in the office of Additional Finance Secretary (Admn/Sr)/Chairman of the Committee, in order to undertake the Technical Appraisal of the Bids submitted against the Finance Department's Tender Notice published in three leading Newspapers i.e. Daily Urdu Express Dated 04-04-2016, Daily English The News Dated 03-04-2016, Daily Sindhi Awami Awaz Dated 05-04-2016 vide advertisement no. INF-KRY-1256/2016 as well as hoisted on Finance Department & SPPRA official websites with the SPPRA Sr No. 27246, while the SPPRA I.D will be released after compliance of rule-50 i.e. furnishing of Original Bid Evaluation Report, Technical Evaluation Report, Financial Evaluation Report, Form of Contract and Letter of Award & Bill of Quantities to the SPPR Authority.

The following Members of Procurement Committee were present at the time of opening of Technical Bids:

 Additional Finance Secretary (Admn/Sr) Government of Sindh, Finance Department Chairman

2. Deputy Secretary (Admn/Sr), Government of Sindh, Finance Department. Member

3. Section Officer (B&A), Government of Sindh, Finance Department. Member

 Section Officer (Budget), Government of Sindh, Services, General, Administration & Co-ordination Department. Member

Section Officer (Budget), Government of Sindh, Home Department. Member Carac

2. The Committee members were informed that, in response to the Tender advertisement, or (Endget) the following Two firms had gotten the bidding documents issued against a cash of RSP1500/Dartment Govt. of Sindh

each (non-refundable Tender Fee), that are;

SHAKEEL AHMED
Deput: Secretary (Admn/SR-I)
Finance Department
Government of Sindh

AAMIR ZIA ISRAN

Finance
Department
Department

Contd to next page.....

(SYED WAHEED ASGHAR SHAH)
Section Officer (Budget)
Section Officer (Budget)
Services General Administration
Services General A

a. M/s. Muhammad Anwar & Sons.

b. M/s. Zain Traders.

ATHAR HUSSAIN MIRANT,
Additional Secretary Admn/SR
Finance Department,

3. However, the same Two firms have submitted their Bids by the deadline at 12 00 Noon on 19th April, 2016.

- 4. Accordingly, the bids were opened at 01:00 P.m in the presence of the above mentioned Bidder's Authorized representatives who also signed the Attendance Sheets. All the members of the procurement committee signed the each Sealed Envelope of the Technical Bids and also Technical Documents.
- 5. Finance Department had adopted Single Stage-Two Envelopes Procedure as prescribed in SPPRA Rules "Procedure of open Competitive Bidding" for selection of Firms.
- 6. The Committee proceeded as per prescribed procedure of rule-46 sub rule (02) of SPPRA-2010 (Amended-2013), initially, only the envelopes marked as "Technical Proposals" were opened in presence of Bidders and the envelopes marked as "Financial Proposals" retained in the custody of Departmental Procurement Committee without being opened.
- 7. The Procurement Committee than examined both the Technical Bids without reference to the Price as per the Preliminary Elimination Criteria & Eligibility Criteria provided in the Bidding Documents, Arithmetical checks and verify the Documents submitted by the Bidders on the basis of parameters specified in Tender Bidding Documents.
- 8. Accordingly, Prior to the Technical Bids Evaluation, Procurement Committee has examined both the Bids either bids are responsive or non-responsive on the basis of Preliminary Screening Criteria as mentioned in the Standard Bidding Documents and found that M/s. Muhammad Anwar & Sons has submitted only Income Tax registration Certificate while the GST Certificate has not submitted in Preliminary requirements of the Tender which reflected that the Bidder is only Income Tax Payer, hence in terms of Notification of amendment in SPPR Rule-46 bearing letter No.SORI(SGA&CD)2-30/2010 Dated 23-10-2014, the Procurement committee took decision to dis-qualified M/s. Muhammad Anwar & Sons from Tender Process as a non-responsive bid (Preliminary Screening Criteria of both Bids attached with Minutes at

Annexure-I) whereas M/s. Zain Traders has qualified for further Technical Assessment as per

the Evaluation Criteria as specified in Bidding Documents.

SHAKEEL AHMED'
Deput: Secretary (Admn/SR-I)
Finance Department
Covernment of Sindh

AAMIR ZIA ISRAN
Einanc.
Department

Contd to next page Department Govt. of Sindh

SYED WAHEED ASGHAR SHAH)
Section Officer (Budget)
Services General Administration
& Coordination Department
& Covernment of Sindh

- 9. Consequently, M/s. Zain Traders have qualified technically by achieved 90% Marks, (Evaluation Criteria of the Bid attached with minutes at Annexure-II), since the minimum marks required as specified in Tender Bidding Documents to pass for Technical Proposal was 70% Marks out of 100% Marks.
- 10. Hence, Departmental Procurement Committee determined to un-wrap the Sealed Financial Proposal of M/s. Zain Traders.

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

> (Aamir Zia Isran) Section Officer (B&A

Finance Departmen Government of SindHAMIR ZIA ISRA

(Member)

Financi Departmen

(Syed Waheed Asghar Shah) Section Officer (Budget)

SGA&C Department

(Member)

Government of Sindh

(SYED WAHEED ASGHAR SHAH) Section Officer (Budget)

vices General Administration - Coordination Department Government of Sindh

Shakeel Ahmed

Deputy Secretary (Admn/Sr)

Finance Department

SHACKETELERAHMER

Deput Secrement Seminisk-I) Finance Department

Government of Singly

(Athar Hussain Mirani)

Additional Finance Secretary (Admn/SR)

Finance Department

Additional Secretary AdminiSR

Finance Department Government Of Sindh (Sohai (Anjum Jafferi)

Section Officer (Budget)

Home Department (10 get)

Government of Sindhent Ho (Member) Sindh

Govt.

PRELIMINARY REQUIREMENTS

	Section	Description	Name of Bidders M/s. Muhammad Anwar & Sons Tr	M/s. Zain Traders
	_	Are Both Envelopes Sealed? (Technical & Financial)	YES	
	٠ :	Are Envelopes properly typed as prescribed in clause 13.6 & 13.8 of	YES	
	2.	Bidding Documents?		
		Is Tender Covering Letter typed properly on Bidder Letter Head With	VES	
	ω	Authorized Signatures & Official Seal as prescribed at Annexure-A,	YES	
	,	in Bidding Documents?		
		Is Technical Proposal Form at Annexure-C in Bidding Documents		
	4.	typed properly on Bidder Letter Head with Authorized Signatures &	YES	
		Official Seal?		
		ng Form at Annexure-E in Bidding Doci		
	5.	properly on Bidder Letter Head with Authorized Signatures &	YES	
		Official Seal?		
	•	Is Affidavit at Annexure-H in Bidding Documents is properly typed	YES	
	6.	on stamp paper valuing of Rs. 100/-with proper required discipline?		
		Is Bid Requirement Form at Annexure-I in Bidding Documents	YES	
O ALLOWING NIBANI		properly Filled with Authorized Signatures & Seal?		
ATHAR HUSSAIN AdminISR	×	Is Valid General Sales Tax Certificate copy provided by the Bidder?	No	
Additional Secrement		Is Valid National Tax Number Certificate Copy provided by the	(1)	
Government Of Sindh	9.	Bidder?	YES	
	3	Are required samples of the Uniform items are submitted by the	YES	
	١.	Bidder in Technical Bids?	E STICE S	

SHAKEEL AHMED

SHAKEEL AHMED

Deput: Secretary (Admn/SR-I)

Finance Department

Covernment of Sindh



(SYED WAHEED ASGHAR SHAH)
Section Officer (Budget)
Section Officer (Budget)
Section Officer (Budget)
Services General Administration)
Services General Administration
Services General Of Sindh
& Government of Sindh

SUHAIL AND JAFRI Section Din as (Budget) Home Department Govt, of Sindh



EVALUATION CRITERIA OF THE BID REGARDING THE PROCUREMENT OF **UNIFORM & PROTECTIVE CLOTHS:**

	SUHAIL AND JAFRI Section of a Bridget	ARRED ASGHAR SHAH) MAREED ASGHAR SHAH)	SYED WATER ASGHAR SHAH) (SYED WATER Administration) Section Officer (Budget) Section Officer (Bu	AHMED AHMED AAMIR ZIA ISRAN Finance Department ST AAMIR ZIA ISRAN Perartment ST	SHAKI
05-Marks	Provided Original Bank Certificate	(05-Marks)	P	Submit the Valid Current Financial Soundpow Gerifficate from the concerned Bank. (In Original).	Salaha (
		ESS:	ICIAL SOUNDNESS:	FINANCI	
25-Marks	Grand Total:	28-Marks	Grand Total:		
20-Marks	Total Marks:	20-Marks	Gross Total:	Details of Offices & Confidence details are reduined:	
04-Marks	Details of Office in Karachi provided by the Firm	(04-Marks)	ı	The Bidder shall submit documentary evidence along with its Factory/ Store address & have a comprehensive presence in Karachi.	9
04-Marks	Provided Valid Color copy of GST Certificate	(04-Marks)	1	Finance Department Submit the Valid Copy of Firm's General Sales Tax Number (STN) Covernment Of Sindh Cortificate (Color copy will be required)	Additional Section of Covernment C
04-Marks	Provided Valid Color copy of NTN Certificate	(04-Marks)	1	ATHAR HUSSAIN MIRANI Street (Color conveyill be required)	ATHAR HUSSAIN
	Return Acknowledgement Slips (04-Marks)		04-Marks	b.) Submit the Valid Documentary Evidence / Acknowledgement of General Sales Tax Return to FBR for the Last 04-Years.	
08-Marks	Provided Four (04) Years Income Tax Return Acknowledgement Slips (04-Marks)	(08-Marks)	04-Marks	a.) Submit the Valid Documentary Evidence / Acknowledgement of Income Tax Return to FBR for the Last 04-Years.	
05-Marks	Total Marks:	08-Marks	Gross Total:	OI COITHING CO. C.	
00-Marks	Not Provided	(03-Marks)	1	Submit the Valid Copies of Incorporation <u>or</u> Registration <u>or</u> Chamber of commerce Certificates.	
CO WIGHT	(02-Marks)		02-Marks	b.) Valid Copy of N.I.C of Firm's Authorized Representative. (Color conv. of NIC will be required).	
05-Marks	Provided (03-Marks)	(05-Marks) -	03-Marks	a.) Firm Name, its status, address, telephone number(s), Fax number(s), and e-mail address.	¥
		1.2	MARKET PRESENCE:		
Marks Obtained	M/s. Zain Traders	Total Marks	Sub-Marks	Section Requirements	Sec
					į.

Deput: Secretary (Admn/SR-I) SHAKEELAHMED

Services General Administration & Coordination Department

> Section Off. or (Bindget) SUHAII ANDUM JAFRI

Home Department Govt. of Sindh

Government of Sindh Finance Department

TSH.	\		Government of the Control of the Con		-)		9
AKEEL AHME Finance Department overnment of Sindh		÷	SAIN MIN					,	μ			-		2.	
ed to	Submitted List of similar n been completed during th 2015 to February-2016. (<i>L</i>	The Bidder should submit the Catalogue evid	Items having minimum last thems may apply. Valid Documbape of copies of Purchase other Shape. (Minimum 10 Work Experience in relating				Technical Staff / Subordinate	Supervisors	Managers	Senior Management	The Bidder shall submit the L		Documentally Evidence sinan	Submit the Last 36-months (03-Years) Ar than the Bid Cost in a year (Audit Report Polymentary Evidence shall be submit).	Submit the Bank Statement for atleast 48-months (04)
submit the atleast 10-valid Constagned Satisfaction AAMIn John SKAN Finance Department STAN On Departme	Submitted List of similar nature Projects In-Hand currently or has been completed during the last 06-months between September-2015 to February-2016. (Atleast 02-Proofs required in shape of Copies of Purchase orders/work orders/agreements or any other	The Bidder should submit the Catalogue evidence of Office Premises The Bidder should submit the Catalogue evidence of Office Premises The Bidder should submit the Catalogue evidence of Office Premises	thape of copies of Purchase orders/work orders/agreements or any other Shape. (Minimum 10-proofs required for the last 05-Years work Experience in relating to the same field). Two (02) proofs in a covery of the last 05-Years work by the submitted	WORK			Minimum 06-CV's Required	Minimum 03-CV's Required	Minimum 03-CV's Required	Minimum 03-CV's Required	The Bidder shall submit the List of Key Professionals including Senior Executives, Managers, Supervisors and other staff along with their C.V's in relating to the same field.	KEY P	or ordering):	Submit the Last 36-months (03-Years) Annual Turn-over, not less than the Bid Cost in a year (Audit Report or any other valid	Submit the Bank Statement for atleast 48-months (04-Years) for the purpose of verification of Firm's Financial Capabilities.
01-Mark for	01-Mark for Each Proof	1	01-Mark Each for 02-Proofs	WORKING EXPERIENCE:		Gross Total:	01-Mark for Each CV	01-Mark for Each CV	01-Mark for Each CV	01-Mark for Each CV	or Executives, Mar to the same field.	KEY PROFESSIONALS:	Gross Total:	01-Mark for each Year	01-Mark for each Year
Services Government of Sindh	(02-Marks)	(04-Marks)	(05-Marks)	NCE:		15-Marks	(06-Marks)	(03-Marks)	(03-Marks)	(03-Marks)	lagers, Supervi	S:	12-Marks	(03-Marks)	(04-Marks)
Firm Provided the 10-valid R SHAH) SUHAIL AN JUM JAFRI Section Officed (Budget) Artment Home Department Govt. of Sindh	Provided Valid 02-Proofs in shape of Purchase orders which has been completed by the Firm between September-2015 to February-2016	Provided Catalogue Evidence of workshop	Firm Provided 05-Years Working Experience in shape of Purchase Orders for the Years: 2012 (02-Proofs), 2013 (02-Proofs), 2014 (02-Proofs), 2015 (02-Proofs) & 2016 (02-Proofs)		* (Total Marks:	Provided Six (06) Resumes in a Proper Authentic Form	Provided Three (03) Resumes in a Proper Authentic Form	Provided Three (03) Resumes in a Proper Authentic Form	Provided Three (03) Resumes in a Proper Authentic Form	sors and other staff along with their C.		Total Marks:	Not Provided	Provided Bank Statement for the Years 2012, 2013, 2014, 2015 & 2016
10-Marks FRI get)	02-Marks	04-Marks	05-Marks			15-Marks	06-Marks	03-Marks	03-Marks	03-Marks	V's in relating		09-Marks	00-Marks	04-Marks

2	btained: 90-Iviaires	Total Marks Obtained:	100 Marks	Grand Total:	>					
Each Proof Gross Total: 21-Marks By PROCUREMENT COMMITTEE: If the Quality Is Excellent (06-Marks) (06-Marks) (06-Marks) (06-Marks) (06-Marks) (06-Marks) (06-Marks) (06-Marks) (06-Marks) Sample Quality of Un-Stitched waist coat is Better coat is Better (06-Marks) (06-Marks) Sample Quality of Bata Shoes is Excellent (06-Marks) Sample Quality of Dawson Socks is Excellent Excellent Total Marks: Total Marks: Total Marks:	on Marks									
Each Proof Gross Total: 21-Marks BY PROCUREMENT COMMITTEE: Is Excellent (06-Marks) Sample Quality of Stitched waist coat is Better Excellent Sample Quality of Bata Shoes is Excellent Excellent Total Marks: Total Marks: Total Marks: Total Marks:			24-Marks	Gross Total:		102 1810	(00-Marks)	Socks		
Each Proof Gross Total: 21-Marks Gross Total: 21-Marks I BY PROCUREMENT COMMITTEE: If the Quality I of-Marks: Excellent (06-Marks) (06-Marks) (06-Marks) (06-Marks) (06-Marks) (06-Marks) (06-Marks) (06-Marks) Sample Quality of Bata Shoes is Excellent Sample Quality of Dawson Socks is Facellent Sample Quality of Dawson Socks is Sample Quality of Dawson Socks is Sample Quality of Dawson Socks is Facellent	20-Marks	Total Marks:	100 100	(06-Marks)	(04-Marks)	(02-Marks)		Quality of		
Each Proof Gross Total: 21-Marks form clients Hy PROCUREMENT COMMITTEE: M/s. Zain Traders Is Excellent (06-Marks) (06-Marks) (06-Marks) Sample Quality of Un-Stitched coat is Better (06-Marks) (06-Marks) Sample Quality of Bata Shoes is Excellent Sample Quality of Bata Shoes is Excellent Sample Quality of Bata Shoes is Excellent Excellent Sample Quality of Bata Shoes is Excellent Excellent Excellent	06-Marks	Sample Quality of Dawson Socks is Excellent	ing-Marks)			(02-Marks)	(00-Marks)	Quality of Shoes		
Each Proof Gross Total: 21-Marks Gross Total: 21-Marks Form clients Total Marks: If the Quality Fabric is Better (06-Marks) (06-Marks) (06-Marks) (06-Marks) Comple Quality of Bata Shoes is Comple Quality of Bata Shoes is	OC WIGHTS	Excellent	(06-Marks)	(06-Marks)	(04-Marks)			Coats	٠,	
Each Proof Gross Total: 21-Marks Gross Total: 21-Marks A BY PROCUREMENT COMMITTEE: If the Quality is Excellent (06-Marks) (06-Marks) (06-Marks) (06-Marks) (06-Marks) (06-Marks) (06-Marks) Coat is Better Coat is Better	06-Marks	Sample Quality of Bata Shoes is			(04-Marks)	(02-Marks)	(00-Marks)	Quality of		
Each Proof Gross Total: 21-Marks Gross Total: 21-Marks 21-Marks: If the Quality If the Quality Excellent (06-Marks) (06-Marks) Consist of Stitched waist	Ot Michiga	Sample Quality of Sector	(06-Marks)	(06-Marks)			100	stitched Fabric		
Each Proof Gross Total: 21-Marks BY PROCUREMENT COMMITTEE: If the Quality is Excellent (06-Marks) Customer feedback certificates Fabric is Better Customer feedback certificates Form clients Total Marks: 22 M/s. Zain Traders Sample Quality of Un-Stitched Fabric is Better	04-Marks	of Stitched waist			(U4-IVIdI N3)	(02-Marks)	(00-Mark)	Quality of Un-		
Each Proof Gross Total: 21-Marks form clients Total Marks: 2 BY PROCUREMENT COMMITTEE: M/s. Zain Traders If the Quality Total is Marks: Sample Quality of Un-Stitched Sample Quality of Un-Stitched		Fabric is Better	(06-Marks)	(06-Marks)	(od parke)					
Each Proof Gross Total: 21-Marks Gross Total: 21-Marks: BY PROCUREMENT COMMITTEE: If the Quality Marks: Marks: Marks:	04-Marks	Sample Quality of Un-Stitched		Excellent		Good	is Poor			+
Each Proof customer feedback certificates form clients Gross Total: 21-Marks			Total Marks:	BY PROCUREM If the Quality	QUALITY INSPECTION If the Quality is Better	1				1917
Each Proof customer feedback certificates form clients Gross Total: 21-Marks										
Each Proof customer feedback certificates form clients			21-Marks			al on it.	s & official sea	proper signature	8.4	
	21-Marks	S:		Each Proof	mers with the client	he clients /custo	icates from t	Jhack Certif		
		- foodback certificates								

Finance Dy Section 9th (Aamiy MIR ZIA ISRAN Finance

> (Syed Waheed Asghar Shah) Section Officer (Budget) SGA&C Department

> > (Sohail Anjum Jafferi

Deputy Secretary (Admn/Sr)

15hakeel Ahmed)

Deput: Secretary (Admn/SR-I) SHAKEELEHMED Finance Department

Government of Sindh Finance Department

(Member)

(SYED WAHEED ASGHAR SHAH) Services General Administration & Coordination Department Section Officer (Budget) Government of Sindh

(Athar Hussain Mirani)

Additional Finance Secretary (Admn/Sr)

Finance Department ATHAR HUSSAMIMIRAN Additional Secretary Admnist Finance Department,

Section Officer (Budget)
Suha Home Department
Suha Milember)
Section Officer bernon
Section Of Sindh Gout of Sindh

Government Of Sindh





Karachi dated the 10-05-2016



Subject: MINUTES OF THE MEETING FOR OPENING OF FINANCIAL PROPOSAL REGARDING THE PROCUREMENT OF UNIFORM & PROTECTIVE CLOTHS FOR THE STAFF OF CLASS-IV CATEGORY OF GOVERNMENT OF SINDH, FINANCE DEPARTMENT

Meeting of the Departmental Procurement Committee was held on Tuesday, 10th May, 2016 at 04:00 pm under the Chairmanship of Additional Finance Secretary (Admn/Sr) at 06th Floor in order to undertake the Financial Appraisal of M/s. ZAIN TRADERS who had qualified in Technical Proposal, against the Finance Department's Tender Notice regarding the Procurement of subject items for the staff of Class-IV Category of Government of Sindh, Finance Department.

The following Members of Procurement Committee were present at the time of opening of Financial Bids:

1. Additional Finance Secretary (Admn/Sr) Government of Sindh, Finance Department. Chairman

2. Deputy Secretary (Admn/Sr), Government of Sindh, Finance Department. Member

3. Section Officer (B&A), Government of Sindh, Finance Department. Member

4. Section Officer (Budget), Services, General, Administration & Co-ordination Department, Government of Sindh.

Member

Member

5. Section Officer (Budget),

2.

Government of Sindh, Home Department.

The Bid was opened at 04:00 pm in presence of the above mentioned firm's participant exeter quoted by the Bidder was read aloud and encircled by the Chairman of the Committee. All the members of the Procurement Committee signed each & every Finalicial Proposal. The Bid does not contain any over-writing or cutting. Following is

ive statement of the Bid announced

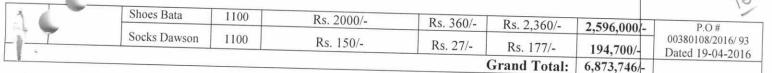
ATHA	COLUMNIE OF UT	Description	Qty	the Bid announced. Unit Cost Offered	Tax Amount	Total Unit Price Offered inclusive of Tax	100	otal ount	Amount of Bid Security @ 5% of the Total Bid
	Gode.	(b)	(c)	(d)	(e)	(f)		(f) = (g)	Price & Pay order No with date
	M/s. Zain	White Fabric	1100	Rs. 2075/- (Including Stitching Charges)	Rs. 373/-	Rs. 2,448/-	2,69.	3,350/-	Bank Al-Habib
1.	Traders	V-Neck Waist Coat Black	1056	Rs. 1115/- (Including Stitching Charges)	Rs. 201/-	Rs. 1,316/-	1,38	9,696/	Limited

Med Whm Deput Secretary (Admn/SR-I) Finance Department Government of Sindh

Section officer (B&A) Finance Department ent of Sindh Covernm

(SYED WAHLED ASGHAR SHAH) Section Offider (Budge Services General Administ & Coordination Department Government of Sindh

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3. In the above case, only single Bidder have qualified in the Financial Proposal who has fulfilled all the required criteria as mentioned in the Standard Bidding Documents, Hence, to keep-up the matter in a transparent manner, Departmental Purchase committee unanimously determined to get the market price for the said item through invited quotations from Local Market prior to awarded the contract to M/s. Zain Traders in terms of Rule-48 of SPPRA-2010 (Amended-2013) which stated that; "Even only one Bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with rules, and prices are comparable to the prices or rates of the last awarded contract or the Market Prices".

4. Accordingly, prices obtained from Three (03) Firms through the local market reflected that the Bid offered by <u>M/s. Zain Traders</u> has lowest in price. <u>(Price Comparison along with Three (03) quotations are attached at Annexure-A)</u>.

5. Accordingly, the Procurement Committee proposed that the contract for supply of Uniform & Protective Cloths for the staff of Class-IV Category should be placed with <u>M/S.</u> <u>ZAIN TRADERS</u> with the total bid amount of <u>PKR. 6,873,746/- (Rupees: Six Million Eight Hundred Seventy Three Thousand Seven Hundred & Forty Six)</u> only inclusive of all Taxes.

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

Zia Isran ZIA ISRAN Section Officer (B&A) Officer (B&A) Finance Department Finance Department of Sindh (Member) (Syed Waheed Asghar Shah) Deputy Secretary (Admy S) HMED (Sohai (Anjum Jafferi)
Finance Department (Admn/SR Section Officer (Budget)
Government (Secretary (Admn/SR Section Department) (Shakeel Ahmed) Section Officer (Budget) Services, General, Administration Government of Mineh Government of Sindrepartment Co-ordination Department H) Member) Budget Sectio (Member (Bildget) Home Department (Memberyernment of Sindh Services Ceneral Administration & Ego dination Department Govt. of Sindh Government of Sindh (Athar Hussain Miran Additional Finance Secretary (Sr/Admn) Finance Department Government of Sindh

ATHAR HUSSAIN MIRANG Additional Secretary Admnish Finance Department Government Of Sindh

MARKET RATES VIZ M/S. ZA THE PROCUREMENT

SR. NO	DESCRIPTION	QUANTITY	
			M/
		P	I.
1.	Fabric White with Stitching Charges (04-meter)	01-Suit	
2.	Size Fitted Stitched V-Neck Waist Coat Black	01-Piece	
3.	Shoes Bata Black (Article No. 854-6454)	01-Pair	
4.	Socks Dawson	01-Pair	

(Syed Waheed Asghar Shah)

Section Officer (Budget)

Services, General, Administration

(SYED WANTED AS GRANGET)
Section Officer Dudget)
Services General Administration
Services General Administration & Coordination Department Government of Sindh

APPAREL & FASHION GARMENT

Ref:	NKP-008-16	104
-		

Date: 15-05-16

To, Section Officer, Finance Dept. Sindh Secretariat, Karachi.

Sub:

Quotation

No.	Description	Price	
1.	Fabric 500Darham, Toyobo with stitching	Rs. 2500 / per Suit	
2.	Waist Coat as per sample	Rs.1420 / Each	
3.	Socks Dawson	Rs. 180 / Each	

Note: These prices are including Income and General Sales Tax.

Aalam : IFTHIKAR

FED ASGHAR SHAH) Section Officer (Budge) Services General Administration & Coordination Department Government of Sindh

SHAKEELAHMED

Deputy Secretary (Admn/SR-I) Finance Department

SUHAIL Govt. of Sindh

Section Officer (B&A)
Section Officer (B&A)
Finance Department
Government of Sindh

THAR HUSSAIN INTRAME Government of Sindh Gover



FAZAL-E-RABBI INTERNATIONA

Room No 381, Al Rehman, Trade Center, Shahran-e-Liaqat, Karachi.

Ph: 021-32470941, 021-32470958

NTN NO: 4117139-0 S.TAX NO: 1700411713910

QUOTATION

19008-FD 2016 Ref: FRI

Government of Sindh, Finance Department, Karachi

Respected Mr. Amir Zia (SO B&A)

Date: 11-05-2016

Item No.	Descriptions	Prices
1	Fabric in White 500-Dharam Toyobo Korean Yarn with 65% Polyester 35% Viscose Rig-Pig 90/100	2500/- Each
2	Shoes Bata (Mukeshsan Style) Bata Color: Black. Lining Material: Leather. Closing: Slip on. Heel Height: Less than ½ inch. Inner Sole material: vibox breathable. Sole Material: Leather Sole.	2400/- Each
3	Men Socks Original Dawson.	180/- Each
4	V-Neck Waist Coats Jut Black Mini-Mat cloth China Fabric Feusing Bukram	1350/- Each

We will be happy to supply any further information you may need and trust that you call on us to fill you Order, which will receive our prompt and careful attention

Note:

Quotation Valid 4 week. Additional Finance Department

If you have question about this price quote, please contact Feel Free.

Thank you for your Business

Prepaid by Mr. Muhammad Zohaib

Contract: 0321-2172123

NJUM JAFRI Section Officer (Bridget) Home Department Govt. of Sindh

(SYED WAYEED ASGHAR SHAH) Section Officer (Budget) Services General Administration & Cooldination Department Government of Sindh

Section Officer (B&A)
Finance Department
Government of Sindh

HABILER

ZIA ISRAN

SHAKEELAHMED Deputy Secretary (Admn/SR-I) Finance Department Government of Sindh



EURO INTERNATIONAL

Name & Address
Section Officer (B&A)
Finance Department
Government of Sindh,
Karachi.

Date	Estimate
16-05-1 6	112860

	E	Estimate	
DESCRIPTION	Qty.	Price	Total
hoes Bata (Black/ Brown) Leather (Article No. 854-6454)	01	2457/-	2457/-
ocks Dawson	01	187.20/-	187.20/-
abric with Stitching	01	2691/-	2691/-
ast Coat Black	01	1345.5/-	1345.50,
SHAIL AFRI BECTION OF SINGH WATER ASSETTION (SYED WAHEED ASGHAR SHAH) Section Officer (Budget) Section Officer (Budge			
AANTIR ZIA ISRAN AANTIR ZIA ISRAN CHAKEELAH CHAKEELAH	MMED		
For EURO INTERANTIONAL AARITMENT Section Officer Section Officer SHAKEELAH SHAKEELAH SHAKEELAH SHAKEELAH Finance Depart Finance Depart Government of		Rs	s: 6680.70/
For EURO INTERANTIONAL Government of Many Milk AND Administration of the Control		I	

25/B UNI Plaza, I.I.Chundirg Handilonal Scriptory Administration of the Construction o

DEPARTMENTAL PROCUREMENT COMMITTEE ATTENDANCE SHEET

Date: 10th May, 2016

Tuesday

Time: <u>04:00 Pm</u>

OPENING OF FINANCIAL PROPOSAL FOR THE TENDER REGARDING THE PROCUREMENT OF UNIFORMS & PROTECTIVE CLOTHS FOR THE STAFF OF F.D

Sr.#	Designation		Signatures
1.	Mr. Athar Hussain Mirani Additional Finance Secretary (Admn/Sr) Finance Department, Government of Sindh. (Chairman)	l	Shus Shi
2.	Mr. Shakeel Ahmed Deputy Secretary (Admn/Sr) Finance Department, Government of Sindh. (Member)		10/5/16
3.	Mr. Aamir Zia Isran Section Officer (B&A) Finance Department, Government of Sindh. (Member)	1	Am ISIX
4.	Syed Waheed Asghar Shah Section Officer (Budget) Services, General, Administration & Co-ordination Department Government of Sindh. (Member)	~	Jones 10/5/16
5.	Mr. Sohail Anjum Jafferi Section Officer (Budget) Home Department, Government of Sindh. (Member)	(agger

DEPARTMENTAL PROCUREMENT COMMITTEE ATTENDANCE SHEET

Date: 19th April, 2016

Tuesday

Time: 01:00 Pm

OPENING OF TECHNICAL PROPOSAL FOR THE TENDER REGARDING THE PROCUREMENT OF UNIFORMS & PROTECTIVE CLOTHS FOR THE STAFF OF F.D.

Sr.#	Designation		Signatures
1.	Mr. Athar Hussain Mirani Additional Finance Secretary (Admn/Sr) Finance Department, Government of Sindh. (Chairman)	J	Meism Hin
2.	Mr. Shakeel Ahmed Deputy Secretary (Admn/Sr) Finance Department, Government of Sindh. (Member)	\(\)	AND CARIM
3.	Mr. Aamir Zia Isran Section Officer (B&A) Finance Department, Government of Sindh. (Member)		De
4.	Syed Waheed Asghar Shah Section Officer (Budget) Services, General, Administration & Co-ordination Department Government of Sindh. (Member)	_	(men)
5.	Mr. Sohail Anjum Jafferi Section Officer (Budget) Home Department, Government of Sindh. (Member)	Ç	, ago

BIDDERS ATTENDANCE SHEET

Date: 10th May, 2016

Tuesday

Time: 04:00 Pm

OPENING OF FINANCIAL PROPOSAL REGARDING THE PROCUREMENT OF UNIFORMS & PROTECTIVE CLOTHS FOR THE STAFF OF F.D

Sr.#	Name of Firm	Focal Person	Contact No.	Signatures
1.	ZAIN TRADERS	QASIM	0309218988	" Quind
2.	DEPART			

BIDDERS ATTENDANCE SHEET

Date: 19th April, 2016

Tuesday

Time: <u>01:00 Pm</u>

OPENING OF TECHNICAL PROPOSAL REGARDING THE PROCUREMENT OF UNIFORMS & PROTECTIVE CLOTHS FOR THE STAFF OF F.D

Sr.#	Name of Firm	Focal Person	Contact No.	Signatures
1.	ZAIN & RADERS	We: Charled	03er 9218988	Rasino
	1 RADERS	Mr: Chasen	1910/00	Color
2.	ANUAR Sons	Uhussom	0311	Whise
3.			2446865	30
4.				
5.		SEDEPAN.		