

NAME OF WORK:- Const: of A,B & C Type Drain at Jama Masjid Road to Drainage Scheme Samaro Town Rs. 2500000/-

## EVALUTION CRITERIA

### Eligibility/ Qualification Criteria


S. No	Eligibility/ Qualification Criteria	Bidder Name	Bidder Name	Bidder Name
		AMW	AAW	Anees Traders
01	Registration with PEC (if applicable)	Not applicable in this case	Not applicable in this case	Not applicable in this case
02	NTN	2868249-1	4233078-5	2831441-7
03	Sales Tax Registration	Not applicable in this case	Not applicable in this case	Not applicable in this case
04	Professional Tax	Not applicable in this case	Not applicable in this case	Not applicable in this case
05	Registration with Sindh Revenue Board	Not applicable in this case	Not applicable in this case	Not applicable in this case
	Qualification Criteria	He is lower Bidder and Possess required Qualification		
06	Minimum Three years experience of relevant Field	He is working as contractor in T C Samaro since last 3 years	He is working as contractor in T C Samaro since last 3 years	He is working as contractor in T C Samaro since last 3 years
07	Turnover at last three years	Current turn over verified	Current turn over verified	Current turn over verified
08	Required Bid security is attached	Yes	Yes	Yes
09	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	Bid is signed by Bidder himself	Bid is signed by Bidder himself	Bid is signed by Bidder himself
10	Qualified / Disqualified	Qualified	Disqualified	Disqualified

  
Engineer

Town Committee Samaro

  
Accountant

Town Committee Samaro

  
Town officer

Town Committee Samaro

  
Administrator

Town Committee Samaro  
& Approving Authority

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT is made on the 19-01-2015

BETWEEN

(1) Office of the Commissioner Hyderabad Division, 1<sup>st</sup> Floor Shahbaz Building Thandi Sarak Hyderabad (Purchase).

And

(2) M/S Ayan Computers, Tayyab Complex Saddar, Hyderabad (Contractor).

WHEREAS the Commissioner Hyderabad invited tenders for provision of items, described as under:

S. No.	Name of Items	Quantity	Rate	Unit	Amount
1	<b>Canon Photo Copier</b> 1. Series (A4) 2. IR1020J,IR1020,IR1024A IR1024F,IR1024i,IR1024# Image Runner 2500 Series (A3) imager RUNNER 2520/I, 2525/I, 530/I,2545/I	01	Rs.158000/-	Each	Rs.158000/-
2	<b>Panasonic Fax Machine</b>	01	Rs.10000/-	Each	Rs.10000/-
3	<b>Dell 755 Computer.</b> 1. PROCESSOR 3.0 CORE 2 DUO 2. Ram 2GB DDR3 3. HARD DISK 320 GB SATA 4. OPTICAL DRIVE SUPER COMBO 5. DISPLAYT 19" LED AOC NEW KEYBOARD, MOUSE WITH ALL ACCESSORIES.	03	Rs.56000/-	Each	Rs.169800/-
4	<b>HP Laser Jet Printers</b> 1. Print Quality True 600 x 600 dot per inch (dpi) text and graphics 2. Resolution technology Fast Res 600dpi(default) and FasRes (1200 dpi) 3. Language Host based 4. Print speed: Letter Size latter: UP to 19 Pages per minute A4;Up to 18 pages per minute 5. First Page out P1102: As fast as 8.5 seconds p1102w:As fast as 8.5 seconds 6. Monthly duty cycle UP to 5,000 sheets of paper	03	Rs.34500/-	Each	Rs.103500/-
5	<b>UPS for Computer (Backup for 30 minutes)</b>	03	Rs.6500/-	Each	Rs.19500/-
<b>Total</b>					<b>Rs.460800/=</b>

and has accepted a Bid given by the Contractor for the provision of above items and the remedying of any defects therein, and the Commissioner Hyderabad agrees to pay the Contractor

SPRRA INWARD CLARY  
NO: 10882  
DATED: 28-01-15

01741

the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

The Commissioner Hyderabad and the M/S Ayan Computers agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.

(a) Letter of Acceptance

(b) Rates Sheet

(c) Specification

(d) Completed Schedules,

3. In consideration of the payments to be made by Commissioner Hyderabad to the M/S Ayan Computers as indicated in this Agreement, the Contractor hereby covenants with the Commissioner Hyderabad to provide the prescribed items and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Commissioner Hyderabad hereby covenants to pay the Contractor in consideration of the provision of items and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Agreement to be executed in accordance with the laws SPPRA on 19-01-2015

Signed by: ABID SALEEM QURESHI  
ADDITIONAL COMMISSIONER - II

Signed by: MUHAMMAD NAISEEM

For and on behalf of the Commissioner Hyderabad in the presence of Abid Qureshi 19/1/15

For and on behalf the Contractor in the presence of Naseem 19/1/15

Witness: Naseem

Witness: Shahid Khan

Name: Nazir Ahmed

Name: Shahid Khan

Address: Commissioner's Office Hyd.

Address: Commissioner's Office Hyd.

Date: 19-01-2015

Date: 19-01-2015

# 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. Office of the Commissioner Hyderabad Division
- 2) PROVINCIAL / LOCAL GOVT / OTHER Government of Sindh
- 3) TITLE OF CONTRACT Purchase of Computers, Printers, Photo Copier, Fax, & UPS
- 4) TENDER NUMBER Add: Comm-II/2014-15 (Sr.21900)
- 5) BRIEF DESCRIPTION OF CONTRACT Purchasing for Computers & Other Items
- 6) FORUM THAT APPROVED THE SCHEME Commissioner Hyderabad Division
- 7) TENDER ESTIMATED VALUE Rs. 4,77,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 Days
- 10) TENDER OPENED ON (DATE & TIME) 05-12-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 10 Nos.
- 12) NUMBER OF BIDS RECEIVED 02 (Two Bidders Applied)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Ayan Computer Tayyab Complex Saddar
- 16) CONTRACT AWARD PRICE Rs. 4,80,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 1st M/S Ayan Computer
- 2nd M/S Wania Enterprises
- N/A
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE N/A
- c) TWO STAGE BIDDING PROCEDURE N/A
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE N/A

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 Commissioner Hyderabad Division

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	Yes, Sr.No. 21900 TS225469E 21-11-2014
No	N/A

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

Yes	N/A
No	No

22) NATURE OF CONTRACT

Overseas/ 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 checked="" 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 checked="" 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 checked="" 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 checked="" 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	N/A
No	No

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

Yes	N/A
No	No

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

Yes	N/A
No	N/A

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

Yes	N/A
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 ARRANGEMENT, IF A ROAD:  
(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 checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

*Abid Mureshi*

**Additional Commissioner-II  
Hyderabad Division.**

**FOR OFFICE USE ONLY**

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

**OFFICE OF THE COMMISSIONER, HYDERABAD DIVISION.**

No.94-Addl:Commr-II2014-15(Acctt)/307

Hyderabad dated: 16-01-2015



**PH:#022-9200449**

**FAX#022-9200610**

To

M/s Ayan Computer,  
Computer Accessories,  
MB-59, Tayyab Complex Cant,  
**Hyderabad.**

Subject: - **WORK ORDER FOR SUPPLY.**

Reference: - **Bid Opening Minutes and Bid Evaluation Report**

The rates quoted by your firm for the below noted items have been found lowest thereby approved / accepted.

Please supply following items within (15) days after issuance of this work order and submit your bill for payment.

S.No	Name of Items	Qty	Rate	Unit	Amount
1	<b>Canon Photo Copier</b> 1. Series (A4) 2. IR1020J,IR1020,IR1024A IR1024F,IR1024I,IR1024# Image Runner 2500 Series (A3) Imager RUNNER 2520/I, 2525/I, 2530/I,2545/I	01	Rs.158000/-	Each	Rs.158000/-
2	Panasonic Fax Machine	01	Rs.10000/-	Each	Rs.10000/-
3	<b>Dell 755 Computer.</b> 1. PROCESSOR 3.0 CORE 2 DUO 2. Ram 2GB DDRII 3. HARD DISK 320 GB SATA 4. OPTICAL DRIVE SUPER COMBO 5. DISPLAYT 19" LED AOC NEW KEYBOARD, MOUSE WITH ALL ACCESSORIES.	03	Rs.56000/-	Each	Rs.169800/-
4	<b>HP Laser Jet Printers.</b> 1. Print Quality True 600 x 600 dot per inch (dpi) text and graphics 2. Resolution technology Fast Res 600dpi(default) and Fast Res (1200 dpi) 3. Language Host based 4. Print speed: Letter Size latter; UP to 19 Pages per minute A4:Up to 18 pages per minute 5. First Page out P1102: As fast as 8.5 seconds p1102w:As fast as 8.5 seconds 6. Monthly duty cycle UP to 5,000 sheets of paper	03	Rs.34500/-	Each	Rs.103500/-
5	UPS for Computer (Backup for 30 minits)	03	Rs.6500/-	Each	Rs.19500/-

*Abid Qureshi*  
(Abid Saleem Qureshi)  
Additional Commissioner-II 16/1/15  
Hyderabad Division

Copy to:

1. Director, SPPRA Sindh Secretariat No: 4-A Court Road, Karachi
2. Master File 2014.

## Bid Evaluation Report

1. Name of Procuring Agency: Commissioner Hyderabad Division Office
2. Tender Reference No: ADDL: COMMR-II/2014-15, DATED: 21-11-2014 (Sr. No. 21900) TS225489E
3. Tender Description/Name of work/item: Panasonic Photo Copier or Equivalent
4. Method of Procurement: By Uploading Tender on PPRA Sindh Website after Approval of PC & Commissioner Hyd. Division
5. Tender Published: Tender Published on Electronic Media (SPPRA Website) Sr. No.21900  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 10 Nos.
7. Total Bids Received: 02 (Two Bidders Applied)
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 05-12-2014


### 12. Bid Evaluation Report for item Photostat Machine; Panasonic or equivalent:

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) M/S AYAN COMPUTERS	Specification: Canon Photo Copier (I) Series (A4) (ii) iR1020J, iR1020, iR1024A Cost: Rs.158,000/= (I No.)	1	Total Estimated Cost of Tender Rs. 160,000/= Difference (-) Rs.2,000/=	Accepted Because Rates are low and Good Quality	Lowest Bid Accepted
2.	(B) M/S WANIA ENTERPRISES	Specification: KONIKA MINOLTA BIZUP Photo Copier (I) Series (A3) (ii) Copy/print Speed (cpm) 22 Cost: Rs.159,570/= (I No.)	2	Total Estimated Cost of Tender Rs. 160,000/= Difference (-) Rs.430/=	Rejected because Rates are High	Bid Rejected due to Highest Rates

Signatures of the Members of the Committee.

  
Additional Commissioner-II

Hyderabad Division S/12

  
Executive Engineer

Provincial Buildings Hyd/12

  
Additional Commissioner-I

Hyderabad Division

SPPRA INWARD DIARY

NO:

DATED: 06-1-15



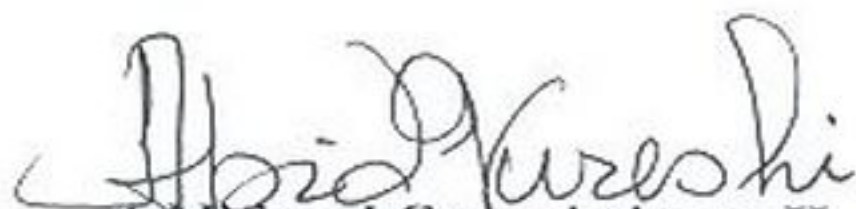
## Bid Evaluation Report

1. Name of Procuring Agency: Commissioner Hyderabad Division Office
2. Tender Reference No: ADDL: COMMR-II/2014-15, DATED: 21-11-2014 (Sr. No. 21900) TS225489E
3. Tender Description/Name of work/item: Panasonic Fax Machine or Equivalent
4. Method of Procurement: By Uploading Tender on PPRA Sindh Website after Approval of PC & Commissioner Hyd. Division
5. Tender Published: Tender Published on Electronic Media (SPPRA Website) Sr. No.21900  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 10 Nos.
7. Total Bids Received: 02 (Two Bidders Applied)
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 05-12-2014

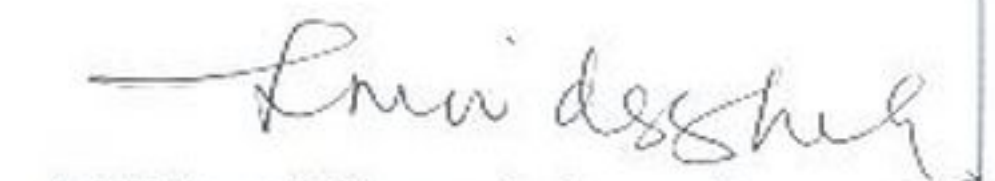
### 12. Bid Evaluation Report for item **Fax Machine; Panasonic or equivalent:**

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) M/S AYAN COMPUTERS	Specification: Panasonic Fax Machine KT-FT983 Cost: <b>Rs.10,000/=</b> (1No.)	1	Total Estimated Cost of Tender <b>Rs. 11,000/=</b> Difference <b>(-) Rs.1,000/=</b>	Accepted Because Rates are low and Good Quality	Lowest Bid Accepted
2.	(B) M/S WANIA ENTERPRISES	Specification: Panasonic Fax Machine KT-FT983 Cost: <b>Rs.10,500/=</b> (1 No.)	2	Total Estimated Cost of Tender <b>Rs. 11,000/=</b> Difference <b>(-) Rs.500/=</b>	Rejected because Rates are High	Bid Rejected due to Highest Rates

Signatures of the Members of the Committee.

  
Additional Commissioner-II  
Hyderabad Division 5/12

  
Executive Engineer  
Provincial Buildings Hyd 5/12

  
Additional Commissioner-I  
Hyderabad Division

## Bid Evaluation Report

1. Name of Procuring Agency: Commissioner Hyderabad Division Office
2. Tender Reference No: ADDL: COMMR-II/2014-15, DATED: 21-11-2014 (Sr. No. 21900) TS225489E
3. Tender Description/Name of work/item: HP Laser Jet Printers or Equivalent
4. Method of Procurement: By Uploading Tender on PPRA Sindh Website after Approval of PC & Commissioner Hyd: Division
5. Tender Published: Tender Published on Electronic Media (SPPRA Website) Sr. No.21900  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 10 Nos.
7. Total Bids Received: 02 (Two Bidders Applied)
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 05-12-2014


### 12. Bid Evaluation Report for item **Laser Printer (3Nos.); HP or equivalent:**

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) M/S AYAN COMPUTERS	Specification: HP Laser Jet P1102 Print Quality True 600x600 dpi text 7 Graphics Cost: <b>Rs.103,500/=</b> (3 Nos.)	1	Total Estimated Cost of Tender <b>Rs.108,000 /=</b> Difference <b>(-) Rs.4,500/=</b>	Accepted Because Rates are low and Good Quality	Lowest Bid Accepted
2.	(B) M/S WANIA ENTERPRISES	Specification: HP Laser Jet P1102 Print Quality True 600x600 dpi text 7 Graphics Cost: <b>Rs.106,920/=</b> (3 Nos.)	2	Total Estimated Cost of Tender <b>Rs. 108,000/=</b> Difference <b>(-) Rs.1,080/=</b>	Rejected because Rates are High	Bid Rejected due to Highest Rates

Signatures of the Members of the Committee.

  
Abid Kureshi  
Additional Commissioner-II

Hyderabad Division 5/12

  
Executive Engineer

Provincial Buildings Hyd 7/12

  
Additional Commissioner-I

Hyderabad Division


## Bid Evaluation Report

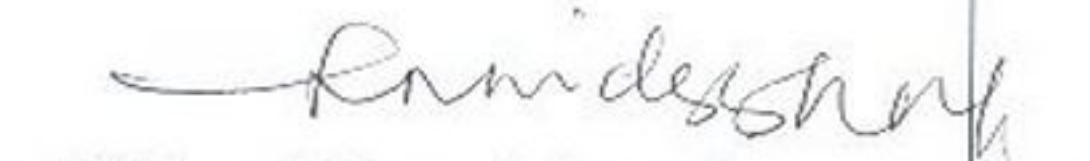
1. Name of Procuring Agency: Commissioner Hyderabad Division Office
2. Tender Reference No: ADDL: COMMR-II/2014-15. DATED: 21-11-2014 (Sr. No. 21900) TS225489E
3. Tender Description/Name of work/item: HP Computers (Core 2 Duo) with LCD 19" inch or Equivalent (3Nos.)
4. Method of Procurement: By Uploading Tender on PPRAs Sindh Website after Approval of PC & Commissioner Hvd: Division
5. Tender Published: Tender Published on Electronic Media (SPPRA Website) Sr. No.21900  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 10 Nos.
7. Total Bids Received: 02 (Two Bidders Applied)
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 05-12-2014
12. Bid Evaluation Report for item **Computer (3Nos.); HP or equivalent:**

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) M/S AYAN COMPUTERS	Specification: Dell 755 -Processor 3.0 Core 2 Duo -Ram 2GB DDRII -HARD DISK 320GB SATE -OPTICAL DRIVE SUPER COMBO Cost: Rs.169,800/= (3 Nos.)	1	Total Estimated Cost of Tender Rs. 174,000/= Difference (-) Rs.4,200/=	Accepted Because Rates are low and Good Quality	Lowest Bid Accepted
2.	(B) M/S WANIA ENTERPRISES	Specification: Dell 755 -Processor 3.0 Core 2 Duo -Ram 2GB DDRII -HARD DISK 320GB SATE -OPTICAL DRIVE SUPER COMBO Cost: Rs.172,530/= (3 Nos.)	2	Total Estimated Cost of Tender Rs. 174,000/= Difference (-) Rs.1,470/=	Rejected because Rates are High	Bid Rejected due to Highest Rates

Signatures of the Members of the Committee.

  
Additional Commissioner-II  
Hyderabad Division 5/12

  
Executive Engineer  
Provincial Buildings Hyd 7/12

  
Additional Commissioner-I  
Hyderabad Division

S,  
dated  
day  
750,0

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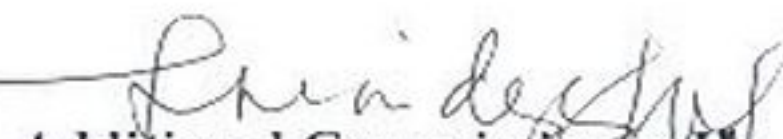
## Bid Evaluation Report

1. Name of Procuring Agency: Commissioner Hyderabad Division Office
2. Tender Reference No: ADDL: COMMR-II/2014-15, DATED: 21-11-2014 (Sr. No. 21900) TS225489E
3. Tender Description/Name of work/item: UPS for Computers (Backup 30 Minutes) 3 Nos.
4. Method of Procurement: By Uploading Tender on PPRAs Sindh Website after Approval of PC & Commissioner Hyd. Division
5. Tender Published: Tender Published on Electronic Media (SPPRA Website) Sr. No.21900  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 10 Nos.
7. Total Bids Received: 02 (Two Bidders Applied)
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 05-12-2014

### 12. Bid Evaluation Report for item **UPS for Computer (3Nos.); HP or equivalent:**

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) M/S AYAN COMPUTERS	Specification: UPS for Computer (Backup 30 Minutes) Cost: Rs.19,500/= (3 Nos.)	1	Total Estimated Cost of Tender Rs.24,000/= Difference (-) Rs.4,500/=	Accepted Because Rates are low and Good Quality	Lowest Bid Accepted
2.	(B) M/S WANIA ENTERPRISES	Specification: UPS for Computer (Backup 30 Minutes) Cost: Rs.23,814/= (3 Nos.)	2	Total Estimated Cost of Tender Rs. 24,000/= Difference (-) Rs.186/=	Rejected because Rates are High	Bid Rejected due to Highest Rates

Signatures of the Members of the Committee.

  
Additional Commissioner-II  
Hyderabad Division

  
Executive Engineer  
Provincial Buildings Hyd/2

  
Additional Commissioner-II S/12  
Hyderabad Division