



**GOVERNMENT OF SINDH
SERVICES, GENERAL ADMINISTRATION &
COORDINATION DEPARTMENT**

**SUBJECT: MINUTES OF THE MEETING OF DEPARTMENTAL
PROCUREMENT COMMITTEE HELD ON 15.05.2017
UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY,
(GA), SGA&CD FOR PROCUREMENT AND SUPPLY OF
SECURITY EQUIPMENTS IN ACCORDANCE WITH SPPRA
RULES/POLICY & S.O.P**

A meeting of the Departmental Procurement-cum-Technical Committee was held on **15.05.2017 at 3.00 p.m.**, under the Chairmanship of Additional Secretary (GA), SGA&CD to evaluate the bids for Procurement and supply of security equipments, in accordance with SPPRA Rules/Policy & S.O.P through tender. The following attended the meeting:-

- | | | |
|----|--|--------------------|
| 1 | Additional Secretary, (GA), SGA&CD | Chairman |
| 2. | Senior Superintendent of Police (Security) | Member |
| 3. | Representative of Home Department | Member |
| 4. | Representative of Industries Department | Member |
| 5. | Section Officer (CTC) SGA&CD | Member / Secretary |

2.-- Additional Secretary (GA), SGA&CD / Chairman of Procurement Committee apprised the committee that the tender for procurement and supply of Security Equipments was published in three leading news papers in accordance with Sindh Public Procurement Rules, 2010. The following firms submitted their technical bids before the Members of the Procurement-cum-Technical Committee, in response to these publications:-

SR. # NAME OF COMPANIES

1. M/s Security n Communication
2. M/s Sage-Tech International
3. M/s Sipka Manufacturing (Pvt) Ltd.,
4. M/s G E M C O


3. Technical bids of the above firms were opened in front of the Procurement-cum-Technical Committee and the representatives of the bidders. The Committee after observing the technical bids & documents submitted by above firms, decided that all the documents / papers may be scrutinized / properly and submit their report accordingly. In compliance of above orders / instructions, all the documents/ papers were scrutinized. The relevant papers attached by the bidders were checked and found correct.

4. However, bidder's eligibility/qualification report has been prepared which is mentioned as under:-

S. No.	Eligibility / Qualification Criteria	NAME OF BIDDERS			
		1.	2.	3.	4.
		<u>M/S.</u> Security n Communication	<u>M/s.</u> Sage-Tech International	<u>M/s.</u> Sipka Manufacturing (Pvt) Ltd.,	<u>M/s.</u> G E M C O
1	Sales Tax Registration	Yes	Yes	Yes	Yes
2	Income Tax Registration	Yes	Yes	Yes	Yes
3	Minimum three years experience of relevant field	Yes	Yes	Yes	Yes
4	Annual turnover of last three years amounting to Rs. 500,000/-	Yes	Yes	Yes	Yes
5	Required 2% Bid Security is attached	Yes	Yes	Yes	Yes
6	Affidavit that firm is not blacklisted	Yes	Yes	Yes	Yes
	Qualified / Disqualified.	Qualified	Qualified	Qualified	Qualified


5. Comparative statement regarding the subject tender has been prepared and placed at Annexure-I

6. The committee finally decided that financial bids will be opened on 23.05.2017 at 03.00 p.m.


DEPUTY DIRECTOR (INSPECTIONS)
INDUSTRIES DEPARTMENT
(MEMBER)


DEPUTY SECRETARY (ADMN)
HOME DEPARTMENT
(MEMBER)


SENIOR SUPERINTENDENT OF
POLICE (SECURITY),
(MEMBER)


(SECTION OFFICER (CTC),
SGA&CD
MEMBER / SECRETARY


ADDITIONAL SECRETARY (GA),
SGA&CD
(CHAIRMAN)



SUBJECT: **MINUTES OF THE MEETING OF DEPARTMENTAL PROCUREMENT COMMITTEE HELD ON 23.05.2017 UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY (G.A) SGA&CD FOR PURCHASE / SUPPLY OF SECURITY EQUIPMENTS**

A meeting of the Departmental Procurement-cum-Technical Committee was held on **23.05.2017 at 03.00 p.m.** under the Chairmanship of Additional Secretary (GA), SGA&CD to evaluate the financial bids for purchase and supply of Security Equipments. The following attended the meeting:-

- | | | |
|----|--|--------------------|
| 1 | Additional Secretary, (GA), SGA&CD | Chairman |
| 2. | Senior Superintendent of Police (Security) | Member |
| 3. | Representative of Home Department | Member |
| 4. | Representative of Industries Department | Member |
| 5. | Section Officer (CTC) SGA&CD | Member / Secretary |

2. The financial bid in respect of M/s Security n Communication, M/s Sage-Tech International, M/s Sipka Manufacturing (Pvt) Ltd., & M/s G E M C O were opened during the meeting to supply the following items in front of bidders :-

S#	ITEM REQUIRED/SPEIFICATION	QUANTITY REQUIRED
1.	<u>Hydraulic Road Blocker</u> Electro-hydraulic 2 KW to 5 KW, 230/400V, 3 ph, 50Hz Protection class IP 55 Total weight 1500 to 1800 Kg (approx) Static impact load min-400 kN horizontally Wheel load 80 kn vertically Operation time Raising/lowering 3 to 8 sec. Surface protection Epoxy/enamel coating Hydraulic fluid Mineral of biodegradable fluid Operational temperature range 20 "C to + 60" c Power failure/emergency operation by intergraded Hydraulic manual hand pump Electric controls steel or glass - fiber reinforce cabinet <u>OPTIONAL FEATURE:</u> Traffic Light "red/green" with stand post for bolting RSL System (Rear Safety Lights) Induction Loop Control System Photocell Control System Under Vehicle Surveillance System Speed Control System Remote Control operation Other options upon request	02
2.	Manual Barrier Block	06
3.	Walk Through Gate	04

4.	<u>LCD (Monitor 56)</u> (HP Dell) or equivalent	02
5.	<u>P.C Sever</u> Dell Corei 5 or equivalent	01
6.	<u>Switch</u> HP3 Com 16 Port	01
7.	<u>Wireless mouse/KBO</u> A4 Tech	03
8.	<u>HDD</u> Seagate or equivalent	04
9.	<u>UPS beak up at-lest 15 minutes</u>	01
10.	<u>IP Cameras</u> 5 MP alongwith cable/new wiring Hikvision HD or equivalent	
11.	<u>PTZ (Dom) Cameras with controller</u> Hikvision HD or equivalent	04
12.	<u>Hand metal detector</u>	10
13.	<u>Inspection minor</u>	06
14.	<u>Explorer detector</u>	02

3. The Procurement Committee has observed that the Finance Department has allocated the funds amounting to Rs.2 Million under the Head of Accounts Purchase of Security Equipments during the Current Financial Year 2016-17. But due to constraints time and closing of the financial year 2017, the Committee has decided that following items may be purchased within the budget allocation :-

- i) Manual Barrier Block
- ii) Walk Through Gate
- iii) LCD (Monitor 56)
- iv) IP Cameras 5 MP alongwith cable/new wiring
- v) Hand metal detector
- vi) Inspection minor

4. The comparative statement of rate, after finalization of the process of opening of financial proposals of M/s Security n Communication, M/s Sage-Tech International, M/s Sipka Manufacturing (Pvt) Ltd., & M/s G E M C O is attached herewith.

5. According to comparative statement, the Procurement-cum-Technical Committee has observed that following bidders have quoted lowest rates of the following security equipments:-

SR. #	NAME OF FIRMS	DESCRIPTION	UNIT T PRICE (RS)	TOTAL PRISE	REMARKS
1.	M/s Security n Communication	Manual Barrier Block	Rs.146,250 X 4=	Rs.585,000/-	1 st lowest
2.	M/s Sage-Tech International	Walk Through Gate & LCD (Monitor 56")	Rs.397,800 X 2 + Rs.87,750 X 2	Rs. 795,600 /- Rs.175,500/-	1 st lowest 1 st lowest
3.	M/s Sage-Tech International	IP Cameras 5 mp alongwith cable/new wiring	Rs.17,550/- X 10	Rs.175,500/-	1 st lowest
4.	M/s Sipka Manufacturing (Pvt) Ltd.,	Hand metal detector	Rs.13,500 X 10	Rs.135000/-	1 st lowest
5.	M/s Sage-Tech International	Inspection minor	Rs.5850 X 06	Rs.35,100/-	1 st lowest
G.Total				Rs.190,1700/-	

7.1 Departmental Procurement-cum-Technical Committee has observed that that 1st lowest bidder has provided reasonable price with good quality as per tender specification, therefore, Committee unanimously decided to award contract for purchase of Security Equipments to the following lower bidders:-

- i) Purchase supply of Manual Barrier Block, amounting to Rs. 585,000/- may be awarded to the M/s Security n Communication being 1st lowest bidder.
- ii) Purchase / supply of Hand metal detector Rs.135,000/- may be awarded to M/s Sipka Manufacturing (Pvt) Ltd., being 1st lowest
- iii) M/s Sage-Tech International may be awarded contract for purchase/supply of Walk through Gate, LCD (Monitor 56") & IP Cameras 5 mp alongwith cable/new wiring and Inspection mirrors amounting to 795,600, Rs.175,500/- , Rs.175,500/- & 35100/- respectively being 1st lowest

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


DEPUTY DIRECTOR (INSPECTIONS)
INDUSTRIES DEPARTMENT
(MEMBER)


DEPUTY SECRETARY (ADMN)
HOME DEPARTMENT


SENIOR SUPERINTENDENT OF
POLICE (SECURITY),
(MEMBER)


(SECTION OFFICER (CTC),
SGA&CD
MEMBER / SECRETARY


ADDITIONAL SECRETARY (GA),
SGA&CD
(CHAIRMAN)





**COMPARATIVE STATEMENT REGARDING PROCUREMENT/SUPPLY OF SECURITY EQUIPMENTS DURING THE CURRENT FINANCIAL YEAR 2016-17 SGA&CD
OPENED ON 23RD MAY 2017 AT 03.00 P.M**

SR. #	ITEMS REQUIRED & BRNAD	NAME OF BIDE	UNIT PRICE (RS.)	NO. OF ITEM	TOTAL AMOUNT (RS.)	REMAK
1.	Hydraulic Road Blocker Electro-hydraulic 2 KW to 5 KW, 230/400V, 3 ph, 50Hz Protection class IP 55 Total weight 1500 to 1800 Kg (approx) Static impact load min-400 kN horizontally Wheel load 80 kn vertically Operation time Raising/lowering 3 to 8 sec. Surface protection Epoxy/enamel coating Hydraulic fluid Mineral of biodegradable fluid Operational temperature range 20 "C to + 60" c Power failure/emergency operation by intergraded Hydraulic manual hand pump Electric controls steel or glass – fiber reinforce cabinet <u>OPTIONAL FEATURE:</u> Traffic Light "red/green" with stand post for bolting RSL System (Rear Safety Lights) Induction Loop Control System Photocell Control System Under Vehicle Surveillance System	M/s Security n Communication	895,000	02	1,790,000	2 nd lowest
		M/s Sage-Tech International	695,000	02	1,390,000	<u>1st lowest bidder</u>
		M/s Sipka Manufacturing (Pvt) Ltd.,	Nil	NIL	NIL	NIL
		M/s GEMCO	Nil	NIL	NIL	NIL


2.	Mannal Barrier Block	M/s Security n Communication	146,250	06	877500	1st lowest bidder
		M/s Sage-Tech International	263,250	06	1,579,500	2nd lowest bidder
		M/s Sipka Manufacturing (Pvt) Ltd.,	Nil	NIL	NIL	NIL
		M/s G E M C O	Nil	NIL	NIL	NIL
3.	Walk Through Gate	M/s Security n Communication (England)	643,500	04	2,574,000	3 rd lowest
		M/s Sage-Tech International (Italy)	397,800	04	1,591,200	2nd lowest bidder. Previously installed Walk Through gates are made of Italy, the performance found by the Committee good, therefore, in the light of previous experience, the Committee recommended. The Company assures that they will deliver the items within 24 hours after issuance of work order.
		M/s Sipka Manufacturing (Pvt) Ltd., (Turkey)	335,000	04	1,340,000	1st lowest bidder. The bidder has intimated that after issuance of work /supply order, he would supply the Walk through gate after one month. But due to prevailing law and order situation, this Department needs the required items on urgent basis to avoid any security lapse.
		M/s G E M C O	Nil	NIL	NIL	NIL
4.	LCD (Monitor 56) (HP Dell) or equivalent	M/s Security n Communication	175,500	02	351,000	2nd lowest bidder
		M/s Sage-Tech International	87,750	02	175,500	1st lowest bidder
		M/s Sipka Manufacturing (Pvt) Ltd.,	Nil	NIL	NIL	4 th rates are higher side
		M/s G E M C O	Nil	NIL	NIL	3 rd lowest
5.	P.C Sever Dell Corei 5 or equivalent	M/s Security n Communication	81750	01	81750	2 nd lowest
		M/s Sage-Tech International	80730	01	80730	1st lowest bidder

		M/s Sipka Manufacturing (Pvt) Ltd.,	Nil	NIL	NIL	
		M/s G E M C O	Nil	NIL	NIL	
6.	Switch HP3 Com 16 Port	M/s Security n Communication	70,200	01	70,200	2nd lowest bidder
		M/s Sage-Tech International	32760	01	32760	1st lowest bidder
		M/s Sipka Manufacturing (Pvt) Ltd.,	Nil	NIL	NIL	NIL
		M/s G E M C O	Nil	NIL	NIL	NIL
7.	Wireless mouse / KBO A4 Tech	M/s Security n Communication	5,850	03	17,550	2 nd lowest
		M/s Sage-Tech International	2,340	03	7,020	1st lowest bidder.
		M/s Sipka Manufacturing (Pvt) Ltd.,	Nil	NIL	NIL	NIL
		M/s G E M C O	Nil	NIL	NIL	NIL
8.	HDD Seagate or equivalent	M/s Security n Communication	32,760	04	131,040	2 nd lowest
		M/s Sage-Tech International	24,570	04	98,280	1st lowest bidder
		M/s Sipka Manufacturing (Pvt) Ltd.,	Nil	NIL	NIL	NIL
		M/s G E M C O	Nil	NIL	NIL	NIL

9.	<u>UPS beak up at-lest 15 minutes</u>	M/s Security n Communication	468,000	01	468,000	3 rd lowest
		M/s Sage-Tech International	76,050	01	76,050	1st lowest
		M/s Sipka Manufacturing (Pvt) Ltd.,	Nil	NIL	NIL	NIL
		M/s G E M C O	187,000	01	187,000	2 nd lowest
10	<u>IP Cameras 5 MP alongwith cable/new wiring</u> Hikvision HD or equivalent	M/s Security n Communication	122,000	10	1,220,000	3 rd lowest
		M/s Sage-Tech International	17,550	10	175,500	1st lowest
		M/s Sipka Manufacturing (Pvt) Ltd.,	Nil	NIL	NIL	NIL
		M/s G E M C O	Nil	NIL	NIL	NIL
11.	<u>PTZ (Dom) Cameras with controller</u> Hikvision HD or equivalent	M/s Security n Communication	225000 + 175,500 = 400,500	04	16,002,000	2 nd lowest
		M/s Sage-Tech International	87,750+ 40950= 128,700	04	514,800	1st lowest
		M/s Sipka Manufacturing (Pvt) Ltd.,	Nil	NIL	NIL	NIL
		M/s G E M C O	Nil	NIL	NIL	NIL
12.	<u>Hand metal detector</u>	M/s Security n Communication	21,060	10	210,600	3 rd lowest
		M/s Sage-Tech International	19,890	10	198900	2 nd lowest
		M/s Sipka Manufacturing (Pvt) Ltd.,	13,500	10	135,000	1st lowest







		M/s G E M C O	Nil	NIL	NIL	NIL
13.	<u>Inspection minor</u>	M/s Security n Communication	14,040	06	84,240	2 nd lowest
		M/s Sage-Tech International	5,850	06	35,100	1 st lowest
		M/s Sipka Manufacturing (Pvt) Ltd.,	Nil	NIL	NIL	NIL
		M/s G E M C O	Nil	NIL	NIL	NIL
14	<u>Explorer detector</u>	M/s Security n Communication	2,500,000	02	5,000,000	1 st lowest
		M/s Sage-Tech International	3,948,750	02	7,897,500	2 nd lowest
		M/s Sipka Manufacturing (Pvt) Ltd.,	Nil	NIL	NIL	NIL
		M/s G E M C O	Nil	NIL	NIL	NIL


DEPUTY DIRECTOR (INSPECTIONS)
INDUSTRIES DEPARTMENT
(MEMBER)


DEPUTY SECRETARY (ADMN)
HOME DEPARTMENT


SENIOR SUPERINTENDENT OF POLICE (SECURITY),
(MEMBER)


(SECTION OFFICER (CTC),
SGA&CD
MEMBER / SECRETARY


ADDITIONAL SECRETARY (GA),
SGA&CD
(CHAIRMAN)

BID EVALUATION

1.	Name of Procuring Agency	SGA&CD
2.	Tender Reference No.	NIT No. SO(CTC)(SGA&CD)/9-16/2016-2017 Dated 28-04-2017,
3.	Tender Description/ Name of work/item.	Supply of Security Equipment (B) (work at Serial No. 02)
4.	Method of Procurement.	Single stage two envelopes procedure.
5.	Tender Published.	Dawn, Jang, Kaawish, Dated 29-04-2017.
6.	Tender Published SPPRA website	INFKRY No. 2318/2017
7.	Total Bid documents sold	04
8.	Total Bids Received	04
9.	Technical Bid Opening date(if applicable)	15.05.2017
10.	No. of Bid technically qualified (if applicable)	04
11.	Bid (s) Rejected	--
12.	Financial Bid Opening date	23.05.2017
13.	Bid Evaluation Report	


S #	NAME OF BIDDERS	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Security n Communication	146,250x4=585,000	1 st lowest Bidder	With approved Budget Allocation	Being 1 st Lowest & Technically Qualified.	Recommend for Award of Work
2	M/s Sage-Tech International	263,250X4=10,53000	2 nd lowest Bidder	-	-	Responsive bidder but firm quoted high price
3	M/s. Sipka Manufacturing (Pvt) Ltd.	-	-	-	-	-
4	M/s. GEMCO	-	-	-	-	-


M/s.Security n Communication, 1st Lowest as a Successful Bidder.


**DEPUTY DIRECTOR (INSPECTIONS) INDUSTRIES
DEPARTMENT
(MEMBER)**


**DEPUTY SECRETARY (ADMN)
HOME DEPARTMENT
(MEMBER)**


**SENIOR SUPERINTENDENT OF POLICE
(SEcurity),
(MEMBER)**


**(SECTION OFFICER (CTC),
SGA&CD
MEMBER / SECRETARY**



**ADDITIONAL SECRETARY (GA),
SGA&CD
(CHAIRMAN)**

BID EVALUATION

1.	Name of Procuring Agency	SGA&CD
2.	Tender Reference No.	NIT No. SO(CTC)(SGA&CD)/9-16/2016-2017 Dated 28-04-2017,
3.	Tender Description/ Name of work/item.	Supply of Security Equipment (B) (work at Serial No. 03)
4.	Method of Procurement.	Single stage two envelopes procedure.
5.	Tender Published.	Dawn, Jang, Kaawish, Dated 29-04-2017.
6.	Tender Published SPPRA website	INFKRY No. 2318/2017
7.	Total Bid documents sold	04
8.	Total Bids Received	04
9.	Technical Bid Opening date(if applicable)	15.05.2017
10.	No. of Bid technically qualified (if applicable)	04
11.	Bid (s) Rejected	--
12.	Financial Bid Opening date	23.05.2017
13.	Bid Evaluation Report	


S #	NAME OF BIDDERS	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s Sage-Tech International	397800x 2= 795,600	2 nd lowest Bidder	With approved Budget Allocation	The Company assures that they will deliver the items within 24 hours after issuance of work order.	Recommend for Award of Work
2	M/s. Security n Communication	643,500 x 2 = 1287,000	3 rd lowest	-	-	Responsive bidder but firm quoted high price
3	M/s. Sipka Manufacturing (Pvt) Ltd.	335000X2 = 670,000	1 st lowest	-	The bidder has intimated that after issuance of work /supply order, he would supply the Walk through gate after one month	But due to prevailing law and order situation, this Department needs the required items on urgent basis to avoid any security lapse.
4	M/s. GEMCO	-	-	-	-	-


M/s. Sage-Tech International, 1st Lowest as a Successful Bidder.


DEPUTY DIRECTOR (INSPECTIONS)
INDUSTRIES DEPARTMENT
(MEMBER)


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(MEMBER)


SENIOR SUPERINTENDENT OF
POLICE (SECURITY),
(MEMBER)


(SECTION OFFICER (CTC),
SGA&CD
MEMBER / SECRETARY



ADDITIONAL SECRETARY (GA),
SGA&CD
(CHAIRMAN)

BID EVALUATION

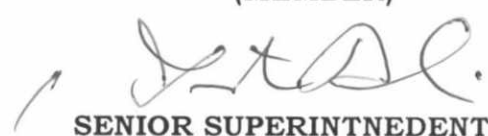
1.	Name of Procuring Agency	SGA&CD
2.	Tender Reference No.	NIT No. SO(CTC)(SGA&CD)/9-16/2016-2017 Dated 28-04-2017,
3.	Tender Description/ Name of work/item.	Supply of Security Equipment (B) (work at Serial No. 04)
4.	Method of Procurement.	Single stage two envelopes procedure.
5.	Tender Published.	Dawn, Jang, Kaawish, Dated 29-04-2017.
6.	Tender Published SPPRA website	INFKRY No. 2318/2017
7.	Total Bid documents sold	04
8.	Total Bids Received	04
9.	Technical Bid Opening date(if applicable)	15.05.2017
10.	No. of Bid technically qualified (if applicable)	04
11.	Bid (s) Rejected	--
12.	Financial Bid Opening date	23.05.2017
13.	Bid Evaluation Report	


S #	NAME OF BIDDERS	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s Sage-Tech International	87,750 x 2 = 175,500/-	1 st lowest Bidder	With approved Budget Allocation	Being 1 st Lowest & Technically Qualified.	Recommend for Award of Work
2	M/s. Security n Communication	175,500 x 2 = 351,000/-	2 nd lowest Bidder	-	-	Responsive bidder but firm quoted high price
3	M/s. Sipka Manufacturing (Pvt) Ltd.	-	-	-	-	-
4	M/s. GEMCO	-	-	-	-	-


M/s. Sage-Tech International, 1st Lowest as a Successful Bidder.


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ADDITIONAL SECRETARY (GA),
SGA&CD
(CHAIRMAN)

BID EVALUATION


1.	Name of Procuring Agency	SGA&CD
2.	Tender Reference No.	NIT No. SO(CTC)(SGA&CD)/9-16/2016-2017 Dated 28-04-2017,
3.	Tender Description/ Name of work/item.	Supply of Security Equipment (B) (work at Serial No. 10)
4.	Method of Procurement.	Single stage two envelopes procedure.
5.	Tender Published.	Dawn, Jang, Kaawish, Dated 29-04-2017.
6.	Tender Published SPPRA website	INFKRY No. 2318/2017
7.	Total Bid documents sold	04
8.	Total Bids Received	04
9.	Technical Bid Opening date(if applicable)	15.05.2017
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1	M/s Sage-Tech International	17,550 x 10 = 175,500/-	1 st lowest Bidder	With approved Budget Allocation	Being 1 st Lowest & Technically Qualified.	Recommend for Award of Work
2	M/s. Security n Communication	122,000 x 10 = 1220,000/-	2 nd lowest Bidder	-	-	Responsive bidder but firm quoted high price
3	M/s. Sipka Manufacturing (Pvt) Ltd.	-	-	-	-	-
4	M/s. GEMCO	-	-	-	-	-


M/s. Sage-Tech International, 1st Lowest as a Successful Bidder.


DEPUTY DIRECTOR (INSPECTIONS)
INDUSTRIES DEPARTMENT
(MEMBER)


DEPUTY SECRETARY (ADMN)
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SENIOR SUPERINTENDENT OF
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(SECTION OFFICER (CTC),
SGA&CD
MEMBER / SECRETARY



ADDITIONAL SECRETARY (GA),
SGA&CD
(CHAIRMAN)

BID EVALUATION

1.	Name of Procuring Agency	SGA&CD
2.	Tender Reference No.	NIT No. SO(CTC)(SGA&CD)/9-16/2016-2017 Dated 28-04-2017,
3.	Tender Description/ Name of work/item.	Supply of Security Equipment (B) (work at Serial No. 12)
4.	Method of Procurement.	Single stage two envelopes procedure.
5.	Tender Published.	Dawn, Jang, Kaawish, Dated 29-04-2017.
6.	Tender Published SPPRA website	INFKRY No. 2318/2017
7.	Total Bid documents sold	04
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1	M/s. Sipka Manufacturing (Pvt) Ltd.	13,500 x 10 = 135,000/-	1 st lowest Bidder	With approved Budget Allocation	Being 1 st Lowest & Technically Qualified.	Recommend for Award of Work
2	M/s Sage-Tech International	19890 x 10 = 198900/-	2 nd lowest Bidder	-	-	Responsive bidder but firm quoted high price
3	M/s. Security n Communication	21,060 X 10 = 210,600/-	3 rd Lowest Bidder	-	-	Responsive bidder but firm quoted high price


M/s. Sipka Manufacturing (Pvt) Ltd., 1st Lowest as a Successful Bidder.


DEPUTY DIRECTOR (INSPECTIONS)
INDUSTRIES DEPARTMENT
(MEMBER)


DEPUTY SECRETARY (ADMN)
HOME DEPARTMENT
(MEMBER)


SENIOR SUPERINTENDENT OF
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SGA&CD
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ADDITIONAL SECRETARY (GA),
SGA&CD
(CHAIRMAN)

BID EVALUATION

1.	Name of Procuring Agency	SGA&CD
2.	Tender Reference No.	NIT No. SO(CTC)(SGA&CD)/9-16/2016-2017 Dated 28-04-2017,
3.	Tender Description/ Name of work/item.	Supply of Security Equipment (B) (work at Serial No. 13)
4.	Method of Procurement.	Single stage two envelopes procedure.
5.	Tender Published.	Dawn, Jang, Kaawish, Dated 29-04-2017.
6.	Tender Published SPPRA website	INFKRY No. 2318/2017
7.	Total Bid documents sold	04
8.	Total Bids Received	04
9.	Technical Bid Opening date(if applicable)	15.05.2017
10.	No. of Bid technically qualified (if applicable)	04
11.	Bid (s) Rejected	--
12.	Financial Bid Opening date	23.05.2017
13.	Bid Evaluation Report	

S #	NAME OF BIDDERS	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s Sage-Tech International	5850 x 6 = 35,100/-	1 st lowest Bidder	With approved Budget Allocation	Being 1 st Lowest & Technically Qualified.	Recommend for Award of Work
2	M/s. Security n Communication	1440X 6 = 84240/-	2 ^{ns} Lowest Bidder	-	-	Responsive bidder but firm quoted high price


M/s. Sage-Tech International, 1st Lowest as a Successful Bidder.


DEPUTY DIRECTOR (INSPECTIONS)
INDUSTRIES DEPARTMENT
(MEMBER)


DEPUTY SECRETARY (ADMN)
HOME DEPARTMENT
(MEMBER)


SENIOR SUPERINTENDENT OF
POLICE (SECURITY),
(MEMBER)


(SECTION OFFICER (CTC),
SGA&CD
MEMBER / SECRETARY


ADDITIONAL SECRETARY (GA),
SGA&CD
(CHAIRMAN)

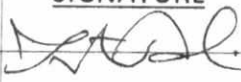
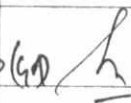


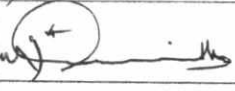

EQUIPMENTS ON 23RD MAY 2017

BIDDERS

[illegible]

EQUIPMENTS ON 23RD MAY 2017

COMMITTEE MEMBERS.

SR NO.	NAME & DESIGNATION	SIGNATURE	CONTACT NO.	REMARKS
	Inayat Ali Sheho DSPK.S		0342-3500487	on behalf of SSP - Security
2-	Fayaz Humari Akbari. PA (GD)			AS (GA)
3-	M/ Lisavret ^{Dy. Dir.} 17010101		0304- 4097299	Dy Dir Industries
1.	Muhammad Aleem (SO CTC)		0301-2966970	SO CTC
5-	Abdul Fattah Haid (DS Home)		03442710274	DS Home
				
		Section Officer (CTC) Services, General Administration Coordination Department Government of Sindh		