



KARACHI FISHERIES HARBOUR AUTHORITY

Government of Sindh

Bid Evaluation Report

1. Name of Procuring Agency: Karachi Fisheries Harbour Authority
2. Tender Reference No.: KFHA/598//2015 dated 16-07-2015
3. Tender Description/Name of Work: Supply & Installation of Professional ID Card Printer i/c Server, Ribbons and RFID cards
4. Method of Procurement: Single Stage – One Envelope
5. Tender Published: SPPRA & KFHA Web Sites
6. Total Bid Document Sold: (03)
7. Total Bids Received: (03)
8. Technical Bid Opening Date (if applicable): NA
9. No. Bid Technically Qualified (if applicable): NA
10. Bids Rejected: (02)
11. Financial Bid Opening Date: 11-08-2015
12. Bid Evaluation Report: Attached

S. No.	Name of firm or Bidder	Cost offered by the Bidder(Rs.)	Ranking in terms of cost	Comparison with Estimated cost (Rs.)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Techsys & Co.	888.750/-	Lowest	9.6% Below	Qualified	Recommended for award of work
2	M/s Tekno Star Co.	937.170/-	Highest	4.4% Below	Disqualified (Major Deviation)	
3	M/s Rayyanco Business System	674.500/-	All items are not priced		Disqualified (Major Deviation)	

25/8/15
(Muhammad Shamshad Chohan)
Co-opt Member
KFHA

(Engr. Shuneed Ahmed Memon)
Director Engineering
KFHA. Member

(Engr: Shahid Hussain Mangi)
Video Conferencing Engineer
IS&T Deptt. GOS, Member

25/8/2015
(Zahoor Hussain Abbasi)
Director Operations
Convener, KFHA

KARACHI FISHERIES HARBOUR AUTHORITY

Name of Project: **Supply & installation of professional ID card printer including server, ribbons & RFID cards.**
Tender Reference No. KFHA/598//2015 dated 16-07-2015
SPPRA ID: 1675220443
Procedure of Bidding: Single Stage – One Envelope
Date of Bid Opening: 11-08-2015 Time: 02:00 PM

BIO-DATA

Sr. No	Name of Bidder	Contact person / Designation	Company Address	Tele/Fax No. Email
1.	M/S. TECHSYS & CO	Imran Bhuri Sr. Manager Marketing	Shop No. 04, Mezzanine floor, Ismail Mansion, Dawood street, Outram Road, Karachi. 74200	021-32631996, Fax No. 021-32631996 0333-2161996 techsys@hotmail.com
2.	M/S. TEKNO STAR COMPANY	Suresh Kumar Proprietor	Room No. 249, 2 nd floor, sunny Plaza, Hasrat Mohani Road, Karachi. 74200	021-32633501, 32633501, Fax. 021-32219095 teknostarco@cyber.com.pk
3.	M/S. RAYYANCO BUSINESS SYSTEM	M. Irfan Ahsan Business Development Manger	84-A, S.M.C.H. Society Near Sharah-e-Faisal, Karachi.	021-34392101-5, 0322-22002304 Fax No. 021-34532401, info@rayyanco.com

Signature

Muhammad Shamshad Chohan
Computer Programmer
(Co-opt Member), KFHA

Signature

Engr. Shuneed Ahmed Memon
Director Engineering
KFHA

Engr. Shahid Hussain Mangi
Video Conferencing Engineer
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BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Sr. No	Name of Bidder	NTN No.	Required Bid Security attached	Agreed with Completion Period	Company Profile	List of similar works	Financial Statement last 02 yrs	Affidavit Black List attached	Deviation from basic requirements	Qualified / Disqualified
1	2	3	5	6	7	8	9	10	11	12
1.	M/S. TECHSYS & CO	4132845-7	Yes	Yes	Yes	Yes	Yes	Yes	No	Qualified
2.	M/S. TEKNO STAR COMPANY	1455131-4	Yes	No	Yes	Yes	No	Yes	Yes	Disqualified
3.	M/S. RAYYANCO BUSINESS SYSTEM	0630875-9	Yes	Yes	Yes	Yes	No	No	Yes (All items are not priced)	Disqualified

Shahid Hussain Mangi
Engr. Shahid Hussain Mangi
 Video Conferencing Engineer
 IS&T Deptt: GOS

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COMPARATIVE STATEMENT

Sr. No.	Name of Bidder	Bid Security 03%	Bid Quoted	Remarks
1	M/S. TECHSYS & CO	Rs. 29,400/-	Rs. 888,750/-	Lowest


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Director Operations/Convener, KFHA

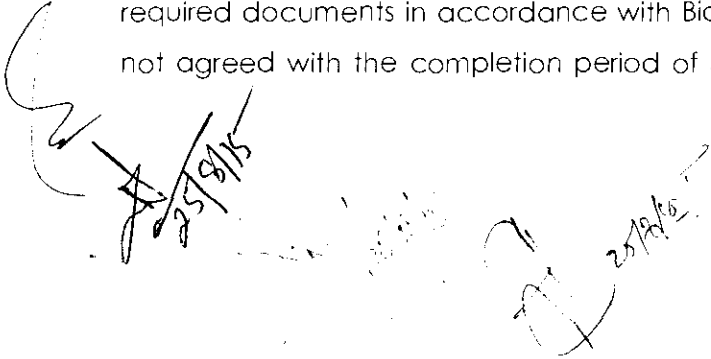
Subject: Minutes of Meeting of Procurement Committee
Work: Supply & Installation of Professional ID Card Printer including Server, Ribbons and RFID cards.
Tender Ref. KFHA/598//2015 dated 16-07-2015
SPPRA ID 1675220443
Meeting #: 03
Dated: August 25, 2015
Venue: Director Operations Office, KFHA
Participants: Zahoor Hussain Abbassi, DO, KFHA
 Engr. Shuneed Ahmed Memon, DE, KFHA
 Engr. Shahid Hussain Mangi, Video Conferencing Engr., IS&T, GOS
 Shamshad Chohan, Computer Programmer, KFHA

A meeting of the Procurement Committee (PC) constituted under Rule (7) of SPP Rules 2010 (Amended 2013) for the above work was held to evaluate the financial bids opened publicly in presence of the bidder's representatives and the PC members as per schedule on August 11, 2015 at 2:00pm. The procedure for bidding was adopted as Single Stage – One Envelope Procedure.

The detail of Prices at opening of the Financial Proposals is given in the following table;

Sr. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Bank / Dated
1	M/s Techsys & Co.	888,750/-	29,400/-	No.14380450 of alBaraka Bank Dt. 11.08.2015
2	M/s Tekno Star Co.	937,170/-	29,400/-	NO.01654493 of Silk Bank Ltd. Dt. 10.08.2015
3	M/s Rayyanco Business System	674,500/-	22,000/-	No.127025B1 of HBL Dt. 11-08-2015

The PC read through each proposal in detail and checked for compliance with Bid Documents. After detailed evaluation, it was observed that the Proposal of M/s Techsys & Co. was complete and he has priced all items and provided required documents in accordance with Bid Documents. M/s Tekno Star Co. has not agreed with the completion period of 30 days and proposed to supply the


 Handwritten signatures and dates: 25/8/15, 25/8/15.

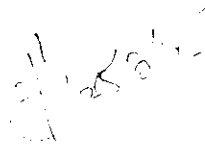
equipment in 3 months. He has only provided the Financial Statement of 1 year. Similarly, M/s Rayyanco Business System has not complied with all requirements as he did not quote the rates of all items and also not provided the Financial statement of last 2 years and affidavit for blacklisting,

While checking arithmetical errors, no computational errors were noticed in the Financial Proposals and hence no adjustments are required.

M/s Tekno Star and M/s Rayyanco has deviated from the basic requirements thus the PC disqualified their proposals, whereas the proposal submitted by M/s Techsys & Co. has been qualified.

The PC recommends to approve the financial proposal of M/s Techsys & Co. being the lowest evaluated bid at the offered Price of Rs.888,750/-.

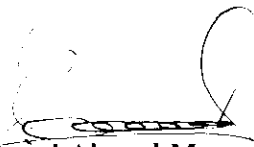
Purchase Committee



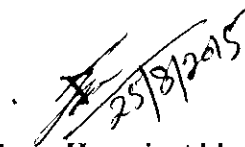
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