

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. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Feeding items of Horses for Sindh Police
- 4) TENDER NUMBER INK-KRY No.2923
- 5) BRIEF DESCRIPTION OF CONTRACT items mentioned in Contract
- 6) FORUM THAT APPROVED THE SCHEME IGP Sindh
- 7) TENDER ESTIMATED VALUE Rs.17,389,536/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30th, June, 2017
- 10) TENDER OPENED ON (DATE & TIME) 08-08-2016 1430 Hours.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Alizeh Enter, B-12, Block 13, FB Area Karach
- 16) CONTRACT AWARD PRICE Rs.17,450,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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 Inspector General of Police Sindh

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	SPPRA I.D. Serial No.29550
No	

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

Yes	Dawn, Express and Awami Awaz dated 16-17/07/2016
No	

22) NATURE OF CONTRACT

Domestic/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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input 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 checked="" type="checkbox"/>	No	<input 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
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 OF VISIT, IF ABROAD:
(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)

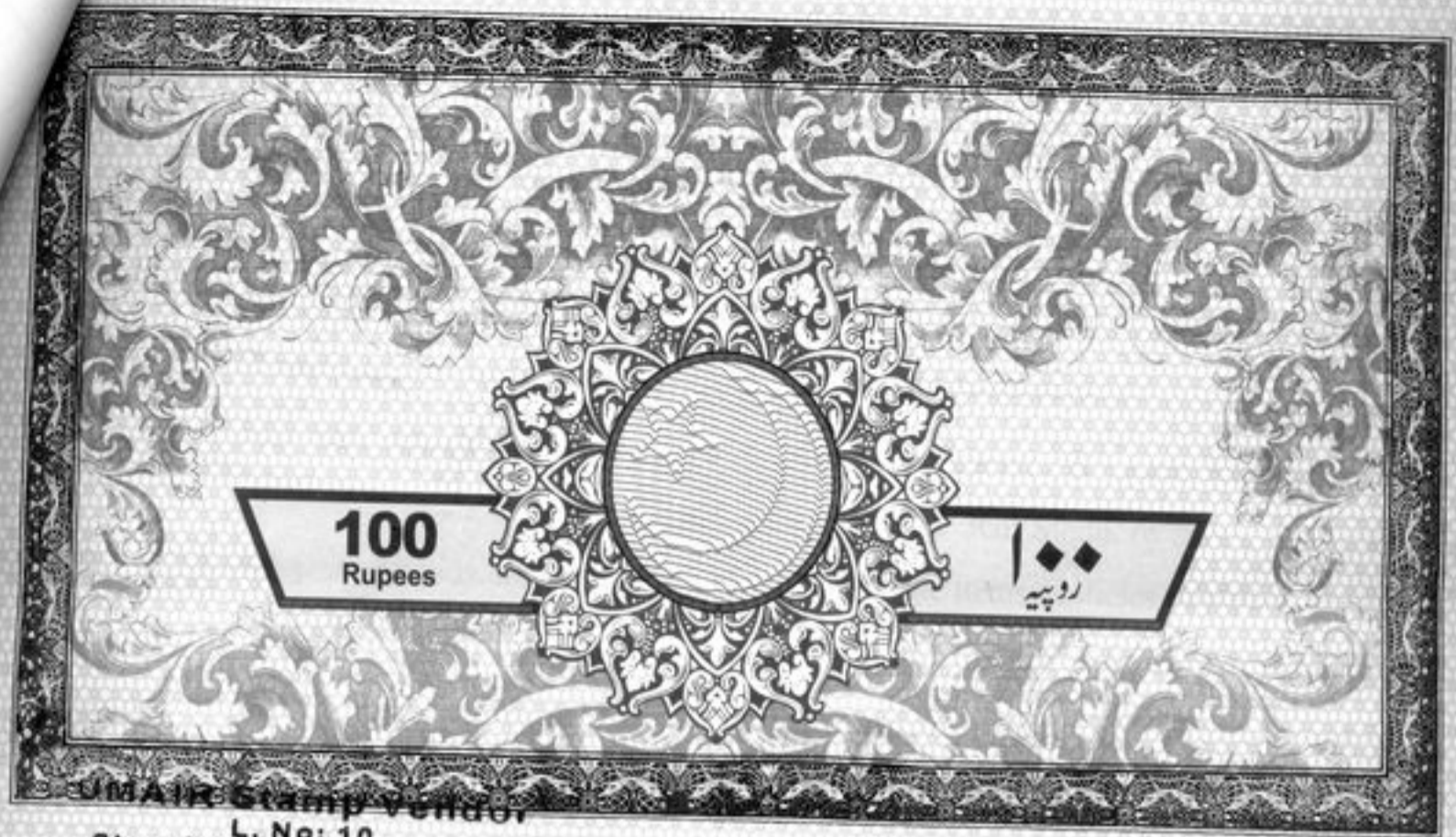
Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

J. K. A.
Assistant Inspector General of Police
(Logistic) CPO Sindh,
Karachi.

FOR OFFICE USE ONLY

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



Stamp Vendor

L. No: 10
Shop No: 29, Ruby Center
Boulton Market, Karachi.

SR. NO. DATE

ISSUED TO WITH ADDRESS MR.

THROUGH WITH ADDRESS MR.

PURPOSE

VALUE

CAME VENDOR SIGNATURE

BY

WYAMHAD HAEEM (Advocate)
Leger No: 326 H.C., Karachi.

30 AUG 2016

(RUPEES ONE HUNDRED ONLY)

CONTRACT AGREEMENT

1. This contract agreement is made and entered into on 31st August 2016 BY AND BETWEEN.
 - i) Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.
 - AND
 - ii) M/s Alizeh Enterprises, B-12, Block-13, Federal "B" Area Karachi Pakistan having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.
2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of Feeding items for Horses of Sindh Police during current financial year 2016-17.

3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with the Sindh Public Procurement Rules, 2010(amended 2013), vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. That M/s Alizeh Enterprises, B-12, Block-13, Federal "B" Area Karachi Pakistan, participated in the response of open tenders, floated IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the items / articles described above, the Procurement Committee opened the financial bids in front of all bidders on 11.08.2016.
5. That the rates offered by M/s Alizeh Enterprises, B-12, Block-13, Federal "B" Area Karachi Pakistan, for the items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Procurement Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s Alizeh Enterprises, B-12, Block-13, Federal "B" Area Karachi Pakistan, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s Alizeh Enterprises, B-12, Block-13, Federal "B" Area Karachi Pakistan, shall supply Feeding items for Horses, as per delivery schedule mentioned below:-

S#	Name of Items	Supply Qty						Monthly Qty	Total Qty (10 months)	Date of Delivery
		Karachi		Hyderabad		Jacobabad				
1	Garam Dana	1,646	kg per month	236	kg per month	118	kg per month	2,000 kg	20,000 kg	1st date of every month (starting from 01-09-2016)
2	Barley Chap	3,541	kg per month	506	kg per month	253	kg per month	4,300 kg	43,000 kg	
3	Wheat Brown	2,470	kg per month	353	kg per month	177	kg per month	3,000 kg	30,000 kg	
4	Coconut Oil	15.3	kg per month	2	kg per month	1	kg per month	18.3 kg	183.0 kg	
5	Salt Lahori	90	kg per month	13	kg per month	7	kg per month	110 kg	1,100 kg	
6	Kutter Jauar	14,823	kg per month	2,118	kg per month	1,059	kg per month	18,000 kg	180,000 kg	

S#	Name of Items	Supply Qty						Daily Qty	Total Qty (303 days)	Date of Delivery
		Karachi		Hyderabad		Jacobabad				
1	Green Fooder	174.2	Kg daily	24.9	Kg daily	12.4	Kg daily	211.5 kg	64,100 kg	Daily Basis (starting from 01-09-2016)

- ii) That every article shall be made and finished in all respects to entire satisfaction

- iii) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- iv) That all articles rejected shall be taken back and removed by the M/s Alizeh Enterprises, B-12, Block-13, Federal "B" Area Karachi Pakistan, and nothing shall become due or recoverable by the M/s Alizeh Enterprises, B-12, Block-13, Federal "B" Area Karachi Pakistan, in respect on account of items/articles so rejected.
- v) That all Feeding items for Horses accepted after inspection shall be paid for by the AIGP/Logistic, CPO, Sindh at the following rates.

S#	Name of Item	Qty	Rate	Amount
1	Gram Dana	20,000 kg	144	2,880,000
2	Barley Chap	43,000 kg	54	2,322,000
3	Wheat Brown	30,000 kg	36	1,080,000
4	Coconut Oil	183 kg	500	91,500
5	Salt Lahori	1,100 kg	23	25,300
6	Kutter Jauar	180,000 kg	50	9,000,000
7	Green Fooder	64,100 kg	32	2,051,200
			Total:	17,450,000

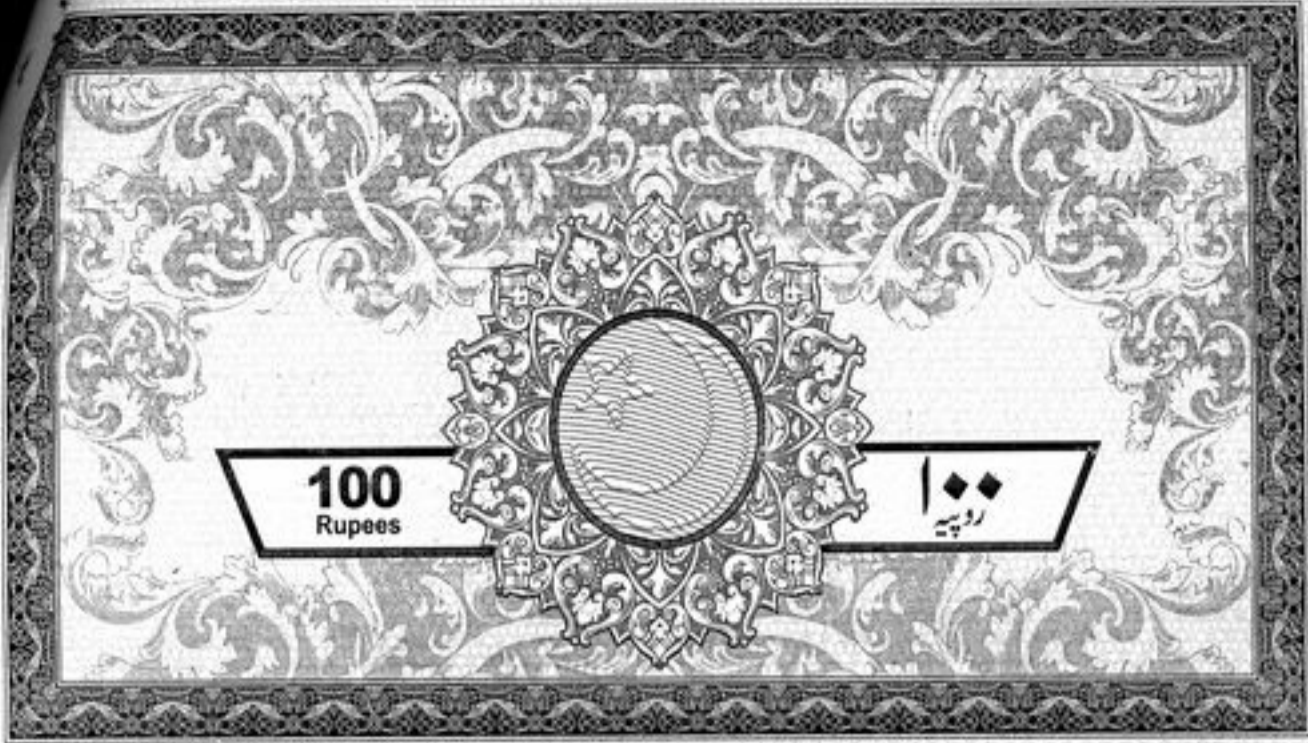
- vi) M/s Alizeh Enterprises, B-12, Block-13, Federal "B" Area Karachi Pakistan, will submit the bill of supplied items every month after the inspection.
- vii) The bill against the supply of item Green Fooder (daily basis item) for the month of June 2017 should be furnished in advance alongwith 100% Bank Guarantee / Pay Order
- viii) In case M/s Alizeh Enterprises, B-12, Block-13, Federal "B" Area Karachi Pakistan, make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- ix) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover

- xi) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xii) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
9. This agreement may be amended only in writing signed by both the parties.
10. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

Jikas 31/8/16
AIGP/Logistics
On behalf of IGP, Sindh
Assistant Inspector General of Police
(Logistic) CPO Sindh,
Karachi.

[Signature]
On behalf of
M/s Alizeh Enterprises, B-12, Block 3,
Federal "B" Area Karachi Pakistan





30 AUG 2016

006976
MIRZA ASIF BAIG
Advocate
Sedger No 4515/Hc

Integrity Pact

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS**

Contract Number: Nil Date: 31.08.216
Contract Value: Rs.17,450,000/-
Contract Title: Procurement of Feeding items for Horses of Sindh Police

M/s Alizeh Enterprises, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s Alizeh Enterprises, represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (FA), except that which has been expressly declared pursuant hereto.

M/s Alizeh Enterprises, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Alizeh Enterprises, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s Alizeh Enterprises, agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Alizeh Enterprises, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form, from PA.

J. J.
Assistant Inspector General of Police
(Logistic) CPO Sindh,
Karachi.

AIGP/Logistic CPO Sindh Karachi

[Signature]

M/s Alizeh Enterprises





GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 935 /2016/Karachi
Dated 31- .08.2016.

To,

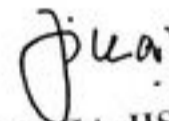
M/s Alizeh Enterprises,
B-12, Block-13, Federal "B" Area,
Karachi

**SUBJECT: SUPPLY OF FEEDING ITEMS FOR HORSES OF SINDH
POLICE FOR THE FINANCIAL YEAR 2016-17.**

Please refer to this office agreement dated: 31.08.2016 for the supply of Feeding items for Horses of Sindh Police.

2/- You are requested to please undertake this work immediately and make supply of following Feeding items for Horses of Sindh Police as per contract:-

S#	Name of Item	Qty	Rate	Amount
1	Gram Dana	20,000 kg	144	2,880,000
2	Barley Chap	43,000 kg	54	2,322,000
3	Wheat Brown	30,000 kg	36	1,080,000
4	Coconut Oil	183 kg	500	91,500
5	Salt Lahori	1,100 kg	23	25,300
6	Kutter Jauar	180,000 kg	50	9,000,000
7	Green Fooder	64,100 kg	32	2,051,200
			Total:	17,450,000


(QAMAR RAZA JISKANI) PSP
AIGP/Logistics,
For Inspector General of Police,
Sindh, Karachi.

Copy to the following for information:-

1. PS to IGP Sindh.
2. PS to DIGP/HQ, Sindh.
3. DSP/Mounted Police Clifton Karachi.
4. Master File

Financial Proposal Form

Bidder's Profile	
Name	Alizeh Enterprises
Official Address	B-12, Block-13 F.B Area, Karachi
Telephone(s) No.	36341574
Official Fax No.	36360897
GST Registration No.	11-02-9999-319-37
Income Tax Reg. No.	1359886-4
No. of years in business	Eight Years

Sr.No.	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes
01	Gram Dana	22,457kg	144/kg	3,233,808/-
02	Barley Chap	44,914kg	54/kg	2,425,356/-
03	Wheat Brown	33,698kg	36/kg	1,213,128/-
04	Coconut Oil	187kg	500/kg	93,500/-
05	Salt Lahosi	1,106kg	23/kg	25,438/-
06	Kuttex Jauar	20,158kg	50/kg	10,107,900/-
07	Green Foodex	66,764kg	32/kg	2,136,448/-
Total Cost in Pak Rupees				19,235,578/-

(in words. Nineteen million, two hundred thirty-five thousand, five hundred Seventy-eight only.)

Note: Earnest money will be equivalent to 2% of the total bid cost. Only Pay Order/Bank Draft for earnest money will be acceptable in AIGP/Logistics, Central Police Office, Sindh, Karachi.

BIDDER (Sign + Seal)



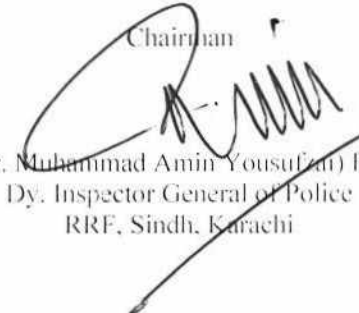
BID EVALUATION REPORT

1. Name of Procuring Agency Sindh Police
2. Tender Reference No: INF-KRY No.2923/16
3. Tender Description/Name of work item Feeding of Horses:- 01. Gram Dana 02. Barley Chap 03. Wheat Brown 04. Coconut Oil 05. Salt Lahori 06. Kutter Jauar 07. Green Fooder.
4. Method of Procurement Single Stage Two Envelope Procedure
5. Tender Published (SPPRA I.D. Sr.No.29550) Dawn, Express & Awami Awaz Dated: 16-17 07 2016
(Print & Electronic Media (SPPRA ID No. & News papers names with dates))
6. Total Bid documents Sold 03
7. Total Bids Received 03
8. Technical Bid Opening date: (if applicable) 08.08.2016
9. No. of Bid technically qualified (if applicable) 02
10. Bid(s) Rejected 01
11. Financial Bid Opening date 11-08-2016

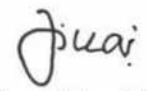
12. Bid Evaluation Report:

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	2	3	4	5	6	
1	M/s Alizeh Enterprises	Rs.19,235,578/-	1 st	-	Accepted (Because of lowest rate)	
2	M/s A.K. Enterprises	Rs.23,424,260/-	2 nd	-	Rejected (Because of high rate)	
3	M/s Ideal Enterprises.	-	-	-	Rejected (Because of Disqualification in Technical Evaluation)	

Chairman


(Dr. Muhammad Amin Yousuf) PSP
Dy. Inspector General of Police
RRF, Sindh, Karachi

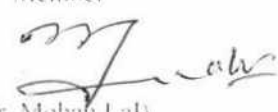
Secretary


(Qamar Raza Jiskani) PSP
AIGP Logistics CPO
Sindh, Karachi.

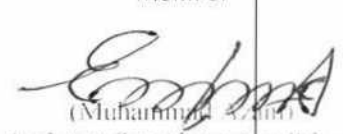
Member


(Fatch Muhammad Awari)
DSP Mounted Police
Sindh, Karachi.

Member


(Dr. Mohan Lal)
Senior Veterinary Officer Sindh,
Live Stock, Karachi

Member


(Muhammad Azam)
Assistant Superintendent Prison
Sindh, Karachi

TECHNICAL EVALUATION REPORT

FEEDING ITEMS OF HORSES

Sl. No.	Name of Firm	Specification with required Specification and sample of quoted items	Financial Capabilities		Keto unit Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered		Total Marks (700)	Result			
			Total Marks (200)	Holder should provide all details relating to work supply mentioned in the tender		Innocent Tax Certificate	Sales Tax Certificate			(Company History more than 05 years in business)	Indicating that firm is not involved in any litigation	Verified that the firm has not been black listed
1	M/s. Alzeel Enterprises	300	100	100	200	Yes	Yes	20 years	Yes	Yes	700	Pass
2	M/s. Alzeel Enterprises	252	0	0	100	Yes	Yes	05 years	Yes	Yes	352	Fail
3	M/s. AK Enterprises	252	100	50	200	Yes	Yes	04 years	Yes	Yes	602	Pass

(Dr. Muhammad Ameen Yousufzai) PSP

Deputy Inspector General of Police
RRF, Sindh, Karachi

(CHAIRMAN)

(Gamar Raza Jiskani) PSP
MRP Fertiliside CPO
Sindh Karachi
(Secretary)

(Muhammad Azam)
Assistant Superintendent of Prison
Sindh Karachi
(Member)

(Farid Yabraham)
Insp. Major, Police
Sindh Karachi
(Member)

(Dr. Mehan Lal)
Senior Veterinary Officer
Sindh Karachi
(Member)

MINUTES OF THE PROCUREMENT COMMITTEE'S MEETING CONVENED ON 08.08.2016 AT 1430 HOURS IN THE OFFICE OF AIGP/LOGISTICS, CPO, SINDH, KARACHI FOR OPENING OF TECHNICAL PROPOSALS OF PROCUREMENT OF FEEDING ITEMS FOR HORSES OF SINDH POLICE DURING THE FINANCIAL YEAR 2016-2017.

The following Officers have attended the subject meeting:-

1. DIGP/RRF Sindh Karachi (Chairman)
2. AIGP /Logistics CPO Sindh Karachi (Secretary)
3. DSP/Mounted Police Sindh Karachi (Member)
4. Rep. of Prison Department Sindh (Member)
5. Rep. Live Stock Department Sindh. (Member)

Agenda:-

- (i) To open the Technical Proposals submitted by the bidders.
- (ii) Technical Evaluation of bids

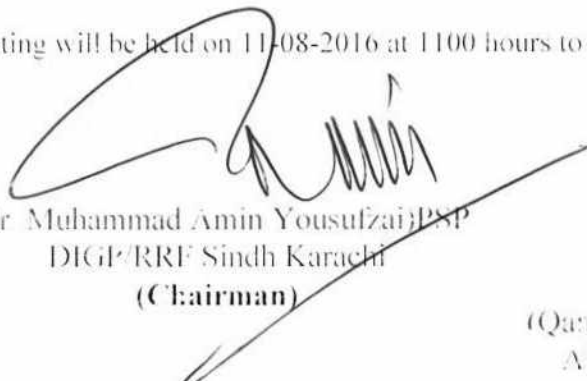
Discussion / Decisions:-

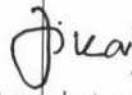
- (i) Sealed Tender covers of Technical proposals of following participated firms were opened by the Procurement Committee in the presence of the bidders.
 1. M/s Alizeh Enterprises
 2. M/s Ideal Enterprises
 3. M/s A.K. Enterprises
- (ii) The Committee examined the samples of Feeding of Horses items produced by the bidders and evaluated the technical bids. The result of evaluation is as follows:-

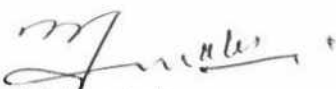
S#	Name of Firm	Result
1.	M/s Alizeh Enterprises	Pass
2.	M/s Ideal Enterprises	Pass
3.	M/s A.K. Enterprises	Pass


The Committee decided the next meeting will be held on 11-08-2016 at 1100 hours to open the financial proposals of the qualified firms :-


(Fatch Muhammad)
DSP/Mounted Police
Sindh Karachi
(Member)


(Dr. Muhammad Amin Yousufzai)PSP
DIGP/RRF Sindh Karachi
(Chairman)


(Qamar Raza Jiskani)PSP
AIGP Logistics CPO
Sindh Karachi
(Secretary)


(Dr. Mohan Lal)
Senior Veterinary Officer
Live Stock Karachi
(Member)


(Muhammad Javed)
Asstt. Superint. Prison
Prison Karachi
(Member)

MINUTES OF THE PROCUREMENT COMMITTEE'S MEETING CONVENED ON 11.08.2016 AT 100 HOURS IN THE OFFICE OF AIGP/LOGISTICS, CPO, SINDH, KARACHI FOR OPENING OF FINANCIAL PROPOSALS OF PROCUREMENT OF FEEDING ITEMS FOR HORSES OF SINDH POLICE DURING THE FINANCIAL YEAR 2016-2017.

The following Officers have attended the subject meeting:-

- | | |
|--------------------------------------|-------------|
| 1. DIGP/RRF Sindh Karachi | (Chairman) |
| 2. AIGP /Logistics CPO Sindh Karachi | (Secretary) |
| 3. DSP/Mounted Police Sindh Karachi | (Member) |
| 4. Rep. of Prison Department Sindh | (Member) |
| 5. Rep. Live Stock Department Sindh. | (Member) |

Agenda

- (i) To open the financial bids of technically qualified bidders.
- (ii) To evaluate the bids for final acceptance / rejection.

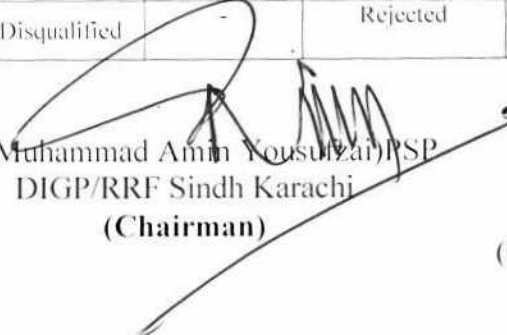
Discussion / Decisions:-

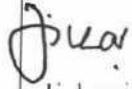
- (i) After discussion in the light of SPPRA Rules, the financial bids of only technically qualified bidders were opened.
- (ii) Bids of technically disqualified bidder were returned sealed to the concerned bidder with a letter mentioning the reasons of disqualification.
- (iii) The Committee decided to constitute following Sub Committee for inspection of Feeding items for Horses to be received:-
 1. DSP/Mounted Police Clifton Karachi
 2. Incharge Mounted Police Hyderabad
 3. Incharge Mounted Police Jacobabad


2/- Final bid evaluation results are as under:-


S.#	Name of Participated Firms	Technical Evaluation	Rate Quoted	Final evaluation (Accepted/ Rejected)	Remarks
1.	M/s Alizeh Enterprises	Qualified	19,235,578/-	Accepted	Because of Lowest rate
2.	M/s A.K. Enterprises	Qualified	23,424,260/-	Rejected	Because of Highest rate
3.	M/s Ideal Enterprises	Disqualified		Rejected	Because of disqualification in Technical Evaluation


(Fateh Muhammad)
DSP/Mounted Police
Sindh Karachi
(Member)


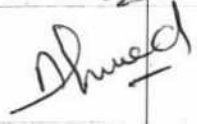


(Dr. Muhammad Amin Yousuf Zai)PSP
DIGP/RRF Sindh Karachi
(Chairman)


(Qamar Raza Jiskani).PSP
AIGP/Logistics CPO
Sindh Karachi
(Secretary)







(Dr. Mohan Lal)
Senior Veterinary Officer
Live Stock Karachi
(Member)


(Muhammad Azam)
Asstt: Superintendent
Prison Karachi
(Member)

ATTENDENCE OF BIDDERS FOR THE FEEDING ITEMS FOR HORSES OF SINDHI
POLICE FOR THE FINANCIAL YEAR 2016-17 ON 11-08-2016

S.No	Name of Firm	Cell No.	Signature
01	M/s Ideal Enterprise.	0312-8789071 Sumair	
02	M/s A.K Enterprises	0331-361800 Ahmed	
03	M/s Alizeh Enterprise	0300-2350431 Hamir	

ATTENDENCE OF PROCUREMENT COMMITTEE FOR THE FEEDING ITEMS FOR HORSES OF SINDHI POLICE FOR THE FINANCIAL YEAR 2016-17 ON 11-08-2016


S#	Name of Officers	Signature
01	Dr. Muhammad Amin Yousufzai,PSP DIGP/RRF, Sindh, Karachi (Chairman)	
02	Mr. Qamar Raza Jiskani,PSP AIGP/Logistics, CPO, Sindh (Secretary)	
03	Mr. Fateh Muhammad DSP/Mounted Police, Sindh (Member)	
04	Rep. of Prison Department, Sindh (Member)	
05	Rep. of Live Stock Department, Sindh (Member)	

COMPARATIVE STATEMENT


Name of Work:- Feeding Items of Horses for Sindh Police
No. & Date of NIT: INF -KRY No.2923/16 dated 16-17/07/2016 (SPPRA ID Serial No. 29550)
Date of Issue up to : 05-08-2016
Date of Opening : 08-08-2016

S#	Name of item	Qty	M/s Alizeh Enterprise	M/s A.K Enterprise	M/s Ideal Enterprise
1.	Gram Dana	22457 kg	Rs. 144 per kg	Rs. 152 per kg	Financial Bid was not opened due to disqualification in Technical Evaluation.
2.	Barley Chap	44914 kg	Rs. 54 per kg	Rs. 65 per kg	
3.	Wheat Brown	33698 kg	Rs. 36 per kg	Rs. 48 per kg	
4.	Coconut Oil	187 kg	Rs. 500 per kg	Rs. 538 per kg	
5.	Salt Lahori	1106 kg	Rs. 23 per kg	Rs. 30 per kg	
6.	Kutter Jauar	202158 kg	Rs. 50 per kg	Rs. 62 per kg	
7.	Green Fooder	66764 kg	Rs. 25 per kg	Rs. 42 per kg	
Grand Total			Rs. 19,235,578/-	Rs. 23,424,260/-	


Chairman


(Dr. Muhammad Amin Yousufzai) PSP
Dy. Inspector General of Police
RRF, Sindh, Karachi

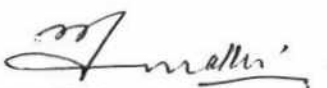
Secretary


(Qamar Raza Jiskani) PSP
AIGP/Logistics CPO
Sindh, Karachi.


Member


(Fateh Muhammad Awan)
DSP/Mounted Police
Sindh, Karachi.

Member


(Dr. Mohan Lal)
Senior Veterinary Officer Sindh, Live
Stock, Karachi

Member


(Muhammad Azam)
Assistant Superintendent Prison
Sindh, Karachi



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No.G-I/ 913 /2016/Karachi

Dated 22-08-2016.

To.

Assistant Director (Assessment)
Sindh Public Procurement Regulatory
Authority, Government of Sindh,
Karachi

Subject:- NIT:REF: NO.G-I/654/2016/KHI DATED 15-07-2016

Please refer to your office letter No.Mng(Assest)/SPPRA/29550/15-16 /
1586 dated:16.08.2016 on the subject cited above.

2/- Para wise reply is as under:-

- i. Newspapers clipping of advertisement published in leading English, Urdu and Sindi languages are enclosed.
- ii. Evaluation Criteria alongwith relevant information have been clearly mentioned at Page#9 of bidding documents in accordance with SPP Rules 21(A).

(QAMAR RAZA JISKANI) PSP
AIGP/Logistics,
For Inspector General of Police,
Sindh, Karachi.

Copy to the following:-

1. PS to IGP Sindh
2. PS to DIGP/HQ Sindh

SPPRA INWARD DIARY

NO:

658

DATED:

22-08-16

DAWN SUNDAY JULY 17, 2016



POLICE DEPARTMENT, GOVERNMENT OF SINDH

www.sindhpolice.gov.pk

TENDER NOTICE

In accordance with Sindh Public Procurement Rules, 2010 (Amended 2013), the Police Department, Government of Sindh, invites tenders from suppliers / firms registered with Sales Tax and Income Tax Departments for the procurement of following Feeding Items for Horses of Sindh Police.

S. No.	Name of Item	Quantity
1.	Gram Dana	22457 kg
2.	Barley Chap	44914 kg
3.	Wheat Brown	33698 kg
4.	Coconut Oil	187 kg
5.	Salt Lahori	1106 kg
6.	Kutter Jauar	202158 kg
7.	Green Fooder	66764 kg

INSTRUCTIONS:-

1. Single Stage - Two Envelope Procedure will be adopted for the tender process. Bid shall comprise of a single package containing two separate envelopes. Each envelope shall contain separately sealed financial proposal and technical proposal. Envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion.
2. Interested suppliers / firms may obtain the tender document for the supply of above items from the office of the AIGP (Logistics), 2nd Floor, Central Police Office, I.I. Chundrigar Road, Karachi by submitting an application on their letterhead along with tender fee Rs 500/- during office hours on any working day after publication of this notice till 05-08-2016.

3. Sealed tenders on prescribed proforma in duplicate along with 2% earnest money of the total bid in the form of Pay Order (Payee's A/c in favour of AIGP Logistics Sindh) should be dropped in the Tender Box kept in Office of AIGP (Logistics), 2nd Floor, Central Police Office, I.I. Chundrigar Road, Karachi on 08-08-2016 at 1400 hours
4. The tenders shall be opened on 08-08-2016 at 1430 hours in presence of Procurement Committee and representatives of the bidders who choose to be present on the occasion in the Committee Room of Central Police Office, Sindh, Ground Floor, I.I. Chundrigar Road, Karachi.
5. Only suppliers / firms registered with Income Tax and Sales Tax Departments are eligible to participate in the tenders (Documentary proof required).
6. All items should be best quality-wise and samples may also be provided.
7. Only bids offered on the prescribed tender form issued by the Police Department shall be accepted. However, additional sheets may be attached, if required.
8. Conditional tenders / applications will not be entertained.
9. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA Rules-2010.

Sd/
AIGP / Logistics
For Inspector General of Police, Sindh, Karachi

INF-KRY No. 2923/16

محمد شہزاد لنگڑی

Say No to Corruption

روزنامہ ایکسپریس، کراچی۔ ہفتہ، 16 جولائی، 2016ء

سندھ پولیس
حکومت سندھ



www.sindhpolice.gov.pk

ٹینڈر نوٹس

سندھ پولیس پر گورنمنٹ روڈ 2010 (ترمیم شدہ 2013) کی مطابقت میں پولیس ڈپارٹمنٹ حکومت سندھ کو سندھ پولیس کے گھوڑوں کیلئے مندرجہ ذیل فیڈ ٹانگ آئٹمز کی پروکوریمنٹ کیلئے سٹیلنگس اور آئٹمز کیلئے ڈپارٹمنٹ سے رجسٹرڈ پلاٹرز کو فرمز سے ٹینڈرز مطلوب ہیں۔

نمبر شمار	آئٹم کا نام	تعداد
1-	گرام دان	22457 Kg
2-	بارلے چھپ	44914 Kg
3-	دہشت برآؤن	33698 Kg
4-	کھوپرے کا تیل	187 Kg
5-	لاہوری ٹنک	1106 Kg
6-	چراگ کڑ	202158 Kg
7-	سبز پارہ	66764 Kg

شہادت

- 1- ٹینڈر کارروائی کیلئے سنگل اسٹیج کروائیڈ طریقہ کار اپنایا جائے گا، پیشکش، سنگل بیڈنگ دو علیحدہ علیحدہ لفافوں پر پیشکش ہونی چاہئے۔ ہر لفافہ علیحدہ علیحدہ سر نمبر لفافوں پر پوزل اور ٹیکنیکل پر پوزل پر مشتمل ہوگا۔ کسی بھی قسم کے ابہام سے بچنے کیلئے لفافوں پر واضح اور علی حروف میں "ٹینڈر پر پوزل" اور "ٹیکنیکل پر پوزل" درج کرنا ہوگا۔
- 2- دلچسپی کے حامل پلاٹرز کو فرمز مندرجہ بالا آئٹمز کی فراہمی کیلئے ٹینڈر فیس Rs.5000 کے ہمراہ اپنے لیٹر ہیڈ پر درخواست جمع کرانے کے ذریعے نوٹس بڑی اشاعت کے بعد 05-08-2016 تک کسی بھی کام والے دن دوران دفتری اوقات دفتر AIGP (لائسنس) سیکرٹریٹ میں پیش آئی جی چندر گروہ، کراچی سے حاصل کر سکتے ہیں۔
- 3- کل بولی کا 2% زریمانہ بیڈنگ ہے آرڈر (جو AIGP لائسنس سندھ کے حق میں قابل ادا رہی ہو) کے ہمراہ ڈیپوٹ میں تجزیہ پرو فارما پرمیٹرز ٹینڈرز 08-08-2016 بوقت 02:00 بجے دفتر AIGP (لائسنس) سیکرٹریٹ میں پیش آئی جی چندر گروہ، کراچی میں رکھے گئے ٹینڈر باکس میں ڈالنے ہوں گے۔
- 4- ٹینڈرز 08-08-2016 بوقت 02:30 بجے چھپنے والے سٹیلنگس پولیس آفس سندھ کے آئی جی چندر گروہ، کراچی کے کسٹڈی روم میں موجود رہنے کے خواہشمند بولی دہندگان کے نمائندوں کی موجودگی میں کھولا جائے گا۔
- 5- صرف آئٹمز اور سٹیلنگس ڈپارٹمنٹ سے رجسٹرڈ میٹریٹرز سپلائرز ہی ٹینڈرز میں شرکت کیلئے اہل ہیں (دستاویزی ثبوت درکار ہوگا)۔
- 6- تمام آئٹمز ایٹھے معیار اور ہونے چاہئیں اور سیکرٹریٹ میں فراہم کرنے ہوں گے۔
- 7- پیشکشیں صرف پولیس ڈپارٹمنٹ کی جانب سے جاری کردہ تجزیہ ٹینڈر فارم پر ہی قبول کی جائیں گی تاہم ضرورت کے تحت اضافی صفحات منسلک کئے جاسکتے ہیں۔
- 8- مشروٹ ٹینڈر اور خواہست زبردستی نہیں لائی جائے گی۔
- 9- SPPRA روڈ 2010 (ترمیم شدہ 2013) کے رول (1) 25 کی مطابقت میں مجاز تقارنی پرو پوزل کی قبولیت سے قبل کسی بھی وقت بانڈ کے عمل کو منسوخ کر سکتی ہے۔

دستخط

AIGP / لائسنس

برائے انسپکٹر جنرل آف پولیس
سندھ، کراچی

INF-KRY:NO. 2923/16

ہم و ہمشکر دی کے حوالہ سے متحدہ ہیں
کریڈٹیشن کو کیلئے
8398
سندھ میں تیلیفنی بہتری کے لئے، ملٹی + اپنا پیغام کہہ کر 8398 پر ایس ایم ایس کریں۔

روزاني عوامي آواز (9) آچر 17 جولاءِ 2016 ع

پوليس کاتو
سنڌ حڪومت
www.sindhpolice.gov.pk



سندھ پوليس

سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (ترميم ٿيل 2013) مطابق، پوليس کاتي سنڌ حڪومت پاران سيلز ٽيڪس ۽ انڪر ٽيڪس کاتي وٽ رجسٽرڊ سيلائيز/فرمن کان سنڌ پوليس جي گھوڙن جي کائڻ واسطي هيٺين کاڌي جي اسمن لاءِ ٽينڊر طلب ڪجن ٿا.

سيريئل نمبر	اٽمر جونالو	تعداد
1	گرامر داڻو	22457 kg
2	بيبرلي چيپ	44914 kg
3	ناسي ڪڻڪ	33698 kg
4	ڪوپري جو تيل	187 kg
5	لاهوري لوڻ	1106 kg
6	جوئر جي ڪٽر	202158 kg
7	سائو گاهه	66764 kg

هدايتون:

- ٽينڊرن جي لاءِ سنڌ اسٽيج-ٻه لئافي طريقيڪار اختيار ڪيو ويندو واک سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (ترميم ٿيل 2013) مطابق، پوليس کاتي سنڌ حڪومت پاران سيلز ٽيڪس ۽ انڪر ٽيڪس کاتي وٽ رجسٽرڊ سيلائيز/فرمن کان سنڌ پوليس جي گھوڙن جي کائڻ واسطي هيٺين کاڌي جي اسمن لاءِ ٽينڊر طلب ڪجن ٿا.
- دلچسپي رکندڙ سيلائيز/فرمز پنهنجي ليٽر هيڊ تي درخواست ۽ 500 رپيا ٽينڊر في انا ڪري، هن نوٽيس جي اشاعت کان وٺي 05_08_2016 تائين ڪنهن به ڪم واري ڏينهن تي آفيس وقت دوران آفيس آف AIGP (لاجسٽڪس) سيڪنڊ فلور سينٽرل پوليس آفيس آءِ آءِ چنڊريگر روڊ ڪراچي مان ٽينڊر جا دستاويز وٺي سگھن ٿا.
- چاپيل پرو فارما تي پريل مهريٽ ٽينڊر پٽا (ڊيپليڪيٽ) واک جي ڪل ماليت جي 2 سيڪڙو سولي رقم سميت، جيڪا ٻي آرڊر جي صورت ۾ (AIGP) لاجسٽڪس سنٽر جي اڪائونٽ ۾ ادا ٿيڻي چوڳو هجي) 08_08_2016 بوقت 1400 وڳي تائين، AIGP (لاجسٽڪس) سيڪنڊ فلور سينٽرل پوليس آفيس آءِ آءِ چنڊريگر روڊ، ڪراچي جي آفيس ۾ رکيل ٽينڊر باڪس ۾ وجهي ڇڏڻ گھرجي.
- ٽينڊر 08_08_2016 تي 1430 وڳي، ڪميٽي روم سينٽرل پوليس آفيس، سنڌ، گراٽونڊ فلور آءِ آءِ چنڊريگر روڊ ڪراچي ۾ ان دوران موجود واک ڏيندڙن جي نمائندن ۽ پروڪيورمينٽ ڪميٽي جي موجودگي ۾ کوليا ويندا.
- صرف انڪر ٽيڪس ۽ سيلز ٽيڪس کاتن وٽ رجسٽرڊ سيلائيز/فرمز ٽينڊرن ۾ شرڪت جي لاءِ اهل هوندا. (دستاويزي ثبوت گھربل آهن)
- سمورن اسمن جو معيار بهتر هئڻ گھرجي ۽ نمونا فراهم ڪري سگھجن ٿا.
- صرف پوليس کاتي جي جاري ڪيل چاپيل ٽينڊر فارم تي آڇيل واک تي قبول ڪيا ويندا. بهرحال ضرورت پوڻ تي واکو شيٽون شامل ڪري سگھجن ٿيون.
- مشروط ٽينڊرن/درخواستن تي غور نه ڪيو ويندو.
- ايس بي بي آري رولز 2010 جي رول (1) 25 جي لاڳاپيل سق مطابق مجاز اختيار ڪنهن به واک جي قبوليت کان پهرين ڪنهن به وقت سموري واک عمل کي ختم ڪري سگھي ٿي.

صحيح

AIGP/لاجسٽڪس

فاران اسپيڪٽر جنرل آف پوليس

سنڌ، ڪراچي

INF/KRY.NO.2923/2016

ڪريشن کان انڪار ڪريو، اسان دهشتگردي خلاف متحد آهون

پوليس کاتي سنڌ حڪومت پاران سيلز ٽيڪس ۽ انڪر ٽيڪس کاتي وٽ رجسٽرڊ سيلائيز/فرمن کان سنڌ پوليس جي گھوڙن جي کائڻ واسطي هيٺين کاڌي جي اسمن لاءِ ٽينڊر طلب ڪجن ٿا.