



GOVERNMENT OF SINDH
LABOUR AND HUMAN RESOURCE
DEPARTMENT

SUBJECT: MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 16-05-2017 UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY TO OPEN THE TENDERS FOR PURCHASE OF HARDWARE ITEMS.

Venue: Labour and Human Resource Department
Dated: 16-05-2017 Time: 03:30 Noon
Agenda: Purchase of Hardware Items for the Year 2016-2017

A meeting of the Procurement Committee for opening and evaluation of the tenders for Purchase of Hardware items was held on 16th May 2017 at 03:00 p.m. under the chairmanship of Mr. Shah Muhammad Shah, Additional Secretary, along with following members of the Committee and the Representatives of the bidders:-

1. Mr. Mola Bux Solangi, Section Officer (General) Member
2. Mr. Mussarat Mokhtar, Deputy Director Tech, Industries Deptt Member

At the outset, the Chair welcomed the participants and informed them about the details of items which are to be purchased for which tenders were invited through website of SPPRA. The Chair informed that in response to the uploaded at SPPRA website, the following three firms have submitted their sealed bids for the Purchase of Hardware items along with the pay orders of Rs. 500/- (non-refundable) as tender fee.

1. **M/s. OWAIS ENTERPRISES**
2. **M/s. DODECAPAK**

During the meeting the sealed tenders received from the bidders for Purchase of Hardware items were opened in the presence of the Chair, members of the Procurement Committee and the representatives of the bidders. After opening the tenders, the bid received from **M/S. OWAIS ENTERPRISES** found lowest for Hardware items also as per required specification. Hence, as per attached comparative statement, the quoted rates were approved. Moreover, all the proceedings of Procurement Committee were completed in accordance with Sindh Public Procurement Regularity Authority (SPPRA) Rules, 2010, amended 2017.

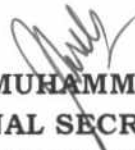
As per proceeding of the meeting **M/S. OWAIS ENTERPRISES** were entitled for award of the work order being the successful bidder for Hardware items.



(MOLA BUX SOLANGI)
SECTION OFFICER (GENERAL)
LABOUR AND HUMAN RESOURCE
DEPARTMENT
(MEMBER)



(MUSSARAT MOKHTAR)
DEPUTY DIRECTOR
INDUSTRIES AND COMMERCE
DEPARTMENT
(MEMBER)



MR. SHAH MUHAMMAD SHAH
ADDITIONAL SECRETARY
LABOUR AND HUMAN RESOURCE DEPARTMENT
(CHAIRMAN PROCUREMENT COMMITTEE)


Bid Evaluation Report


1. Name of Procuring Agency: **LABOUR AND HUMAN RESOURCE DEPARTMENT. GOVT. OF SINDH, KARACHI**
2. Tender Reference No: **E&A(Lab)Acctt:20/2016-17**
3. Tender Description/Name of work/item: **PURCHASE OF HARDWARE ITEMS**
4. Method of Procurement: **SINGLE STAGE ONE ENVELOPE BIDDING**
5. Tender Published: **SPPRA SERIAL NO. 33011 DATED 16-05-2017**
6. Total Bid documents Sold; **02 NOS.**
7. Total Bids Received: **02 NOS.**
8. Technical Bid Opening date: (if applicable) _____
9. No. of Bid technically qualified (if applicable): _____
10. Bid(s) Rejected: **NIL**
11. Financial Bid Opening date: **MAY, 16th 2017 at 03:30 PM**

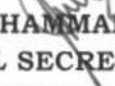
12. Bid Evaluation Report:

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.	M/s. OWAIS ENTERPRISES	490,000/-	1st Lowest	Within Estimated Cost	According to Requirement and Specification	Recommended for place of order
2.	M/s. DODECAPAK	614,625/-	2nd Lowest	Higher	Rates are on higher sides.	Not Recommended for place of order

Signatures of the Members of the Committee.

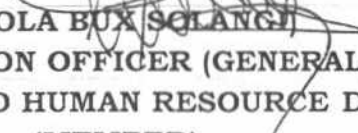

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LABOUR AND HUMAN RESOURCE DEPARTMENT GOVERNMENT OF SINDH
"TENDER OPENING FOR PROCUREMENT OF HARDWARE ITEMS"
MEETING HELD ON 16-05-2017
BID EVALUATION ELIGIBILITY CRITERIA

S No.	Criteria	Names of Bidders M/S	
		OWAIS ENTERPRISES	DODECAPAK
01.	Company Profile	√	√
02.	NTN & GST Certificates	√	√
03.	Bank Statement of Last Six Months	√	X
04.	Certificate of Blacklisting	√	√
05.	Three (3) years' experience	√	√
06.	Certificate of Litigation	√	√
07.	Earnest Money	√	X


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(MEMBER)


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INDUSTRIES AND COMMERCE DEPARTMENT
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(CHAIRMAN PROCUREMENT COMMITTEE)

**COMPARATIVE STATEMENT SHOWING THE DETAILS OF TENDER FOR PURCHASE OF HARDWARE,
ITEMS OPENED IN PRESENCE OF PROCUREMENT COMMITTEE ON 16-05-2017**

S NO.	PARTICULARS	QTY	M/S. OWAIS ENTERPRISES		M/S. DODECAPAK	
			RATE	TOTAL	RATE	TOTAL
1	Desktop Computers	05	78,500.00	39,2500.00	95,125.00	475,625.00
2	LaserJet Printers	05	11,300.00	56,500.00	16,550.00	82,750.00
3	UPS	05	8,200.00	41,000.00	56,250.00	56,250.00
TOTAL				490,000.00		614,625.00

Rates of M/s. Owais Enterprises are lowest. The Procurement Committee has considered the lowest rates and recommended to the purchase committee that M/s. Owais Enterprises may be order for supply.



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