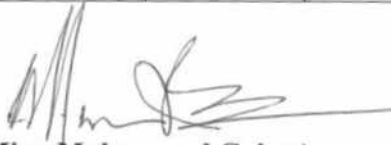



BID EVALUATION REPORT


1. Name of Procuring Agency: Deputy Commissioner, Umarkot
2. Tender Reference No: No. DC/UK/Acctt/229/2017 dated 19.05.2017
3. Tender Description/Name of work/item: Supply of 20KV New Generator in Diesel for Deputy Commissioner, Umarkot For the Financial Year 2016-17
4. Method of Procurement: Single Stage One Envelop Procedure
5. Tender Published: SPPRA Website on 24.05.2017 Sr. No. 33579
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 02 No.
7. Total Bids Received: 02 No.
8. Technical Bid Opening date: (if applicable) 19.05.2017 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 01 No.
10. Bid(s) Rejected: 01 No.
11. Financial Bid Opening date: 08.06.2017

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
0	1	2	3	4	5	6
1.	M/s Waqar Builders	990000/-	998000/-	998000/-	Lowest	
2.	Abid Builders	995000/-	998000/-	998000/-	Highest	Incomplete documents and not deposited 2.5% earnest money


(Mian Muhammad Gahoo)
Assistant Director Local Government Umarkot
Member Procurement Committee


(Muhammad Iqbal Khan Pathan)
District Accounts Officer Umarkot
Member Procurement Committee


(Subhash Chander Roopani)
Additional Deputy Commissioner-I Umarkot
Chairman Procurement Committee

COMPARATIVE STATEMENT

Name of Work: **SUPPLY OF ONE 20KV NEW GENERATOR FOR DEPUTY COMMISSIONER, UMARKOT**

Estimate Cost 0.998 (M)
Date of Issue 06.06.2017

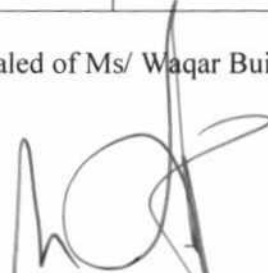
Ernest Money Rs.25000/-
Date of Opening 08.06.2017

S.#	NAME OF CONTRACTOR/FIRM	RATE QUOTED BY BIDDER	REMARKS
1.	M/s Waqar Builders	990000/-	Lowest
2.	M/s Abid Builders	995000/-	Highest

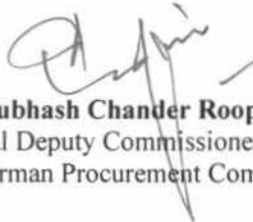
This is to certified that tender were received duly sealed of Ms/ Waqar Builders All Kind Machinery, Generators and Material Supplier.



(Mian Muhammad Gahoo)
Assistant Director Local Government Umarkot
Member Procurement Committee



(Muhammad Iqbal Khan Pathan)
District Accounts Officer Umarkot
Member Procurement Committee



(Subhash Chander Roopani)
Additional Deputy Commissioner-I Umarkot
Chairman Procurement Committee

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 08.06.2017 AT 1:00 NOON AT THE DEPUTY COMMISSIONER OFFICE UMARKOT.

The following attended the meeting.

- | | | |
|----|--|-----------------|
| 1. | Mr. Subhash Chander Roopani,
Additional Deputy Commissioner-I Umerkot | Chairman |
| 2. | Mr. Iqbal Khan Pathan,
District Accounts Officer, Umarkot | Member |
| 3. | Mr. Mian Muhammad Gaho,
Assistant Director Local Government, Umarkot | Member |

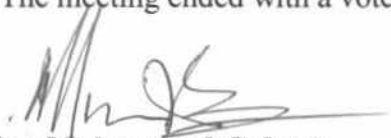
The meeting started with recitation from holy Quran. The chairman informed the participants that the Procurement Committee was duly notified by the Procurement Agency i-e the Deputy Commissioner Umerkot vide No.DC/UK/Acctt/228/2017 dated 18.05.2017 and Notice Inviting Tenders was also issued by the Procurement Agency vide No.DC/UK/Acctt/229/2017 dated 19.05.2017 and duly hoisted on SPPRA website. Sealed tenders regarding supply of One New Generator 20KV in Diesel for Deputy Commissioner Office Umarkot for the financial year 2016-17 were called / invited from the manufactures/dealers through NIT. The same tenders are to be opened today i.e. 08.06.2017 at 1:00 noon.


The committee received following 02 Two suppliers/dealers sealed bid and the same were opened before the committee members:


<i>S No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s Waqar Builders	990000/-	998000/-	998000/-	Lowest	
2.	Abid Builders	995000/-	998000/-	998000/-	Highest	Incomplete documents and not deposited 2.5% earnest money

Accordingly, the committee recommended the Procurement Agency i-e the Deputy Commissioner Umerkot that the contract for supply of One New Generator 20KV in diesel for Deputy Commissioner, Office Umarkot may be awarded to Ms/ Waqar Builders (All Kind Machinery, Generators and Material Supplier) at the lowest rate subject to conditions.

The meeting ended with a vote of thanks to and from the chair


(Mian Muhammad Gahoo)
Assistant Director Local Government Umarkot
Member Procurement Committee


(Muhammad Iqbal Khan Pathan)
District Accounts Officer Umarkot
Member Procurement Committee







(Subhash Chander Roopani)
Additional Deputy Commissioner-I Umarkot
Chairman Procurement Committee

Cc to:

1. The Commissioner, Mirpurkhas Division, Mirpurkhas.
2. The Secretary (Revenue), Board of Revenue Sindh, Hyderabad.
3. The Director General, Sindh public Procurement Regulatory Authority, Government of Sindh, Karachi.
4. All Concerned.

Attendance Sheet

MEETING REGARDING NIT NO. DC/UK/ACCTT/229/OF 2017 DATED 19.05.2017 OPENING OF TENDER 08.06.2017 AT 01:00 NOON IN DEPUTY COMMISSIONER OFFICE UMARKOT

S.#	Name of Officer/Bidder	As a	Signature
1.	Mr. Subhash Chander Additional Deputy Commissioner-I Umarkot	Chairman	
2.	Mr. Muhammad Iqbal Khan Pathan, District Accounts Officer, Umarkot	Member	
3.	Mr. Mian Muhammad Gahoo, Assistant Director Local Government Umarkot.	Member	
4.	M/s Waqar Builders.	Bidder	
5.	M/s Abid Builders	Bidder	
6.			
7.			
8.			
9.			
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12.			
13.			
14.			
15.			
16.			
17.			
18.			

Account Payee Only

HBL HABIB BANK

B.C. No.

Stationary No: 15860460

07 06 17

Pay to DUPTY COMMISSIONER MOKKAT or Order

Rupees Twenty Five Thousand

PKR 25000

Payable at any HBL Branch in Pakistan
Centralised Cheque Payable Account
30019903902586

[Handwritten Signature]

ABDUS SAMAD
SIGNAL
PA. # 544
H. HAMEED
BRANCH MANAGER
P.A. # 544

Please do not write below this line.

⑈ 15860460 ⑈ 054300 ⑈ 00300 ⑈ 19903902586 ⑈ 010 ⑈

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF GOODS

(For contracts up to 0.998 Million)

Name of Work: N.I.T S.#

SUPPLY OF ONE NEW GENERATOR 20KV IN DIESEL FOR DEPUTY COMMISSIONER
OFFICE, UMARKOT DISTRICT UMERKOT FOR THE FINANCIAL YEAR 2016-17

Issued to M/S Waqar Builders

~~Sl. No.~~ 01 Dated: 06/06/2017

Tender Fee Amount 1000/-

Slandered Bidding Document is intended as a model for admeasurements (Percentage Rate / Unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

OFFICE OF THE DEPUTY COMMISSIONER UMERKOT

TENDER FOR PURCHASE OF ONE NEW GENERATOR 20KV IN DIESEL
FOR DEPUTY COMMISSIONER OFFICE UMARKOT
DISTRICT UMARKOT
FOR THE YEAR 2016-2017

Price Rs.1000/- Non-Refundable/Transferable

Tender inquiry No.01

Due on 08.06.2017

Time of receipt of Tender 08.06.2017 12.00 PM
Time of opening of Tender 08.06.2017 01.00 PM

Offers shall remain open for 30 days from the date of opening. The tenders shall quote their prices inclusive of all duties / taxies / Octroi transpiration etc, and all other expenses on fee delivery to Consignee's end. Price should be quoted in Figures & words both, falling which the offer will be ignored.

Item No	Description of Stores/Specifications	NO. of Generator	Quantity Required	Rate	Rupees In Figures word
	New Generator Portable 20KV in Diesel	1	1	Rs: 990,000/-	Nine Lac Ninety Thousand only.

N.B:-

The original catalogue must accompanied will offer and the equipment should employee/certified at CCE/FDA. Standards.

The bidder must confirm fee Installation /Demonstration at consignee end.

Two years fee services from the date of installation 05 years tube warranty / service contract and available of spare parts may also be confirmed by the bidders.

Sole agent certificate Authorized letter from the manufacture must be provided by the bidder The Service manual with circuit diagram will be provided with all above mentioned items.

The supplier will be bound to supply the price list of spare parts and consumable at the time of tender i.e for two years.

The supplier will be bound to provide fee service during warranty period and to supply spare parts accessories of the supplied equipment on demand.

Joint inspection will be carried out by the consignee & representative of industries Directorate Sindh with technical assistance from concerned specialties end user.

Guaranteed presence of manufacture's trained service engineer in Karachi.

Present of manufacture engineer and specialist during commissioning phase.

In case of CIF the bidder to invest his money for L.C and pay L.C Charges. Transport to consignee and, certificate will be issued by the consignee that the import has been made for the hospital / health facility so has to avail the facility of exemption of duties /taxes as per Government Rules.

DELIVERY: VALIDITY.....

General Conditions & Instructions:

1.1 The tenders shall be submitted with all documents and drawing literature & catalogue (in equipment) in Technical proposal, with sealing wax. The envelope must contained tender enquiry no on the top and **TECHNICAL /FINANCIAL PROPOSAL** clearly in order to avoid any confusion. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side.

- Tenders must be filled in with Blue or black ink in the column provided and on separate letterhead duly signed.
- 1.3 The tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should be initial it.
 - 1.4 The rates of each item should be written in figures as well as in words. In case of discrepancy the price in words will be taken as authenticate and final.
 - 1.5 Conditional tenders will be ignored and will not be considered /entertained /accepted.
 - 1.6 Tender from shall be accompanied by Earnest Money @ 2.5% of the value of stores quoted by them in form of call deposit/bank guarantee.
 - 1.7 Original purchase receipt must be enclosed with their offer.
 - 1.8 The tendered rate should be inclusive of all taxes, income and sales tax etc payable to federal and provincial Govt. or local bodies and no claims on these account shall be entertained.
 - 1.9 The bidder shall furnish General Sales Tax (GST) Registration certificate of the firm failing which the offer will be ignored in case the item is exempted from GST either documentary evident or certificate from competent authority shall be attached with the offer.
 - 1.10 The bidder shall furnish copy of valid professional tax certificate and Income tax certificate.
 - 1.11 The original catalogue must accompany with offer and the equipment should comply/certified at CE/FDA standards.

2. SPECIAL CONDITION:

- 2.1 Store is required immediately. The tendered may, however give their short guaranteed delivery period by which the supply will be completed positively.
- 2.2 Tenders are required to specify make, country of origin and furnish detailed technical description literature/catalogue along with their offer.
- 2.3 The bidders shall quote their firm and final price both in figure and words on " Free delivery basis to consignee end.
- 2.4 Choice to select/ignore any their alternate offers shall rest with the purchaser.
- 2.5 No Manufacturer shall authorize their distributor/agent/any firm or person to quote the same item which manufacturer is quote it-self in any tender. Failing that offer of both the manufacturer as well as other bidder shall be ignored.
- 2.6 Tenders shall purchase separate tender documents and furnish purchases receipt for each alternate offer in case they want to submit alternate offer for any item. All the bids with alternate offers without separate purchase receipt (original) are suppose to be rejected.
- 2.7 The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt. Semi Government Institution or Armed Forces in the provide or outside in the same fiscal year.
- 2.8 The Bid shall comprise a single package containing two separate envelops. Each envelops shall contain separately the financial proposal and the technical proposal.
- 2.9 The envelops shall be marked as " **FINANCIAL PROPOSAL**" and **TECHNICAL PROPOSAL**" in bold and legible letters to avoid confusion.
- 2.10 Initially only envelops marked as " **TECHNICAL PROPOSAL**" shall be opened.
- 2.11 The envelop marked as " **FINANCIAL PROPOSAL**" shall be retained in the custody of the producing agency without being opened.

3. Purchaser's right to vary quantities at time of award.

The purchaser reserves the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 25% of goods and services originally specified in the schedule of requirements without any change in unit price of other terms and conditions of goods at any time during contract period.

4. Notification of Award/Advance contract:

- 4.1 Prior to the expiration of the period of bid validity , the purchaser will notify the successful bidder in writing, delivery by hand or by register letter by cable to be confirmed in writing by register letter that is bid has been accepted.
- 4.2 The notification of award will constitute the formation of the contract.

5. Award of contract and contract agreement

Subject to the fulfillment of all codal formalities, the purchaser will award the contract to the successful bidder who's bid has been determined to be qualified to perform the contract satisfactory.



6. **Performance Security**

The successful tenders will have to deposit with the purchase security deposit as under in shape of call deposit/pay order at the rate of 2.5% of the value of contract.

7. **Criteria for evaluation of bids**

- a. Quoted price
- b. Specification compliance/preferred function
- c. After sale service facility (in case of equipment)
- d. Operational cost (in case of equipment and vehicle)
- e. Delivery schedule
- f. Authority letter from Manufacturer
- g. Earnest Money

8. **Bidder must attached/product the following documents.**

1. Registration Certificate issued by the industries department
2. Income Tax Registration Certificate\
3. General Sales Tax Certificate issued by the sales tax department
4. Professional sales Certificate
5. Chamber of Commerce Certificate
6. Business Experience No of Year Certificate
7. Annual Turnover in Million Certificates
8. Client Certificate stamp paper
9. Income Tax Annual returns 02 years
10. Audit report of sales Tax last 03 years
11. Monthly sale Tax Challan summary of 15 months
12. Relevant Experience in same field
13. No Objection Certificate.

9. **Fee for Award of Contract:**


Service charges @ 25% of the value of the contract will realized /charged by the AG Sindh, while making payment to the contractors for award of each contract

10. **Undertaking**

- 09.1 That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 09.2 I/We understand and confirm the refund of cost different if the same goods is/was supplied at lower rates to any other Govt./Semi Govt. institution in the province in the same fiscal year .
- 09.3 I/We undertake that; if any of the information submitted in accordance to this tender enquiry found incorrect our contract may be cancelled at any stage on our cost and risk.

CERTIFICATE

We guarantee to supply the sores exactly in accordance with the requirement specified in the invitation to this tender.

Signature of Tendered: 
Name & Designation: **WAQAR BUILDERS**
Address: _____

Proprietor

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF GOODS

(For contracts up to 0.998 Million)

Name of Work: N.I.T S.#

SUPPLY OF ONE NEW GENERATOR 20KV IN DIESEL FOR DEPUTY COMMISSIONER OFFICE, UMARKOT DISTRICT UMERKOT FOR THE FINANCIAL YEAR 2016-17

Issued to M/S ABID BUILDERS.

~~DR.#.~~ 02 Dated: 08/6/17

Tender Fee Amount 1000/-

Slandered Bidding Document is intended as a model for admeasurements (Percentage Rate / Unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.