



SINDH PUBLIC SERVICE COMMISSION
THANDI SARAQ, HYDERABAD

No.PSC/B&A/2017-18/5946

Dated 01.06.2018

To,

✓ The Assistant Director (Assesment),
Sindh Public Procurement Regulatory Authority,
Karachi.

SUBJECT: NOTICE INVITING TENDER NO.PSC/B&A/TENDER NOTICE
(PURCHASE) 2017-18/5164 DATED 27.02.2018, SR. NO.37192.

The bidding evaluation report alongwith other documents i.e. Minutes of the Meeting, Comparative Statement, BQR & Attendance Sheet is submitted herewith for uploading on SPPRA Website for further necessary action.


SECRETARY

SPPRA INWARD DIARY
NO : 9575
DATED : 04.06.2018

MINUTES OF THE MEETING

The following members attended the meeting.

- | | | |
|----|--|----------|
| 1. | Mr. Ajaz Ali Khan,
Member. | Chairman |
| 2. | Mr. Ahmed Ali Qureshi,
Secretary. | Member |
| 3. | Mr. Jehangeer Memon,
Assistant Director (Industries). | Member |
| 4. | Mr. Fawad Muhammad Junejo,
Section Officer (Budget) SGA&CD. | Member |
| 5. | Mr. Tikam Das M. Khatri,
Assistant Director (B&A), SPSC. | Member ✓ |

The meeting of Purchase Committee was held on 03.04.2018, at the Head Office, Sindh Public Service Commission in the presence of Members of Purchase Committee and Bidders headed by Mr. Ajaz Ali Khan, Member / Chairman Departmental Purchase Committee.

Item No. 1 Computer with Laser Printer (08 Units):

As per the provision provided in the Budget 2017-18, the budget allocation of funds Rs.500,000/- have been re-appropriated by the Finance Department vide letter No.FD(B&E-IV)5(3)2017-18 dated 02.01.2018 for purchase of 08 Nos. Computer with Laser Printer for the use of office of the Sindh Public Service Commission. Tender received by the Secretary, SPSC was opened at Head Office, SPSC Hyderabad in the presence of Bidders. The Committee decided that the specification of computer and printer provided by M/s USS Enterprises, Hyderabad meets best to the requirement of computers and is the lowest one. As per Budget Position Committee has decided to reduce the quantity of the items i.e. 05 Nos. Computer & 04-Nos. Laser Printer as per condition No.5.4 (2) (ii) (b) of Regulation of Procurement of work (2013) of SPPRA Rule 2010 (amended) 2017. The procuring agency is competent to pass variation order, if the quantity is stated in the bill of quantity (BOQ) are either on lower are higher side as a compared quantities executed at a site.

Item No. 2 Split Type Air-Conditioner 1.5 Ton (10 Units):

As per the provision provided in the Budget 2017-18, the budget allocation of funds Rs.1,000,000/- have been re-appropriated by the Finance Department vide letter No.FD(B&E-IV)5(3)2017-18 dated 02.01.2018 for purchase of 10 units of Split Type Air-Conditioner 1.5 Ton for the use of the office of the Sindh Public Service Commission. Tender received by the Secretary, SPSC was opened at Head Office, SPSC Hyderabad in the presence of Bidders. The Committee decided that Split Type Air-Conditioner of Heir Co. provided by M/s Maqsood Trading Co. Hyderabad meets best to the requirement and is the lowest one.

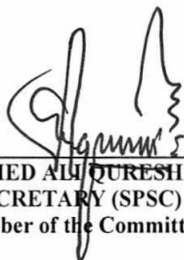
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Item No. 3 Purchase of Furniture & Fixture:

As per the provision provided in th Budget 2017-18, the budget allocation of funds Rs.1,000,000/- have been re-appropriated by the Finance Department vide letter No.FD(B&E-IV)5(3)2017-18 dated 02.01.2018 for purchase of 08-Nos. Sofa Set, 08-Nos. Executive Charis, 40-Nos. Visitors Chairs for the use of the office of the Sindh Public Service Commission. Tender received by the Secretary, SPSC was opened at Head Office, SPSC Hyderabad in the presence of Bidders. The Committee decided that Technical / Financial proposals were examined in the light of our specification & budget allocation. M/s Ezzan has given lowest rates in sofa set with Centre Table and Visitors Chairs. As per Budget Position Committee has decided to reduce the quantity of the items i.e. 06-Nos. Sofa Set, 06-Nos. Executive Charis, 40-Nos as per condition No.5.4 (2) (ii) (b) of Regulation of Procurement of work (2013) of SPPRA Rule 2010 (amended) 2017. The procuring agency is competent to pass variation order, if the quantity is stated in the bill of quantity (BOQ) are either on lower are higher side as a compared quantities executed at a site.



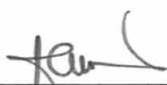
AJAZ ALI KHAN
Member (SPSC)
Chairman of the Committee




AHMED ALI QURESHI
SECRETARY (SPSC)
Member of the Committee



JEHANGEER MEMON
A. D (INDUSTRIES)
Member of the Committee



FAWAD MUHAMMAD JUNEJO
S.O (BUDGET) SGA&CD
Member of the Committee



TIKAM DAS M. KHATRI
A.D (Budget & Accounts, SPSC)
Member of the Committee

Bid Evaluation Report


1. Name of Procuring Agency: SINDH PUBLIC SERVICE COMMISSION.
2. Tender Reference No: PSC/B&A/Tender Notice/(Purchase)/2017-18/5164
3. Tender Description / Name of work/item: Purchase of Equipment
4. Method of Procurement: Single Stage (Two Envelope)
5. Tender Published: SPPRA Sr. No.37192 (The Daily Jung dt. 05.03.2018, Daily Kawish dt. 06.03.2018 & Daily Express dt. 03.03.2018 (Corrigendum issued for extension in closing date) Express dt. 11.03.2018 & Daily Kawish dt.13.03.2018.
6. Total Bid documents Sold: 02 (Two)
7. Total Bids Received : 02 (Two)
8. Technical Bid Opening date: (if applicable) -
9. No. of Bid technically qualified (if applicable): -
10. Bid(s) Rejected: 01 (One)
11. Financial Bid Opening date: 03.04.2018.

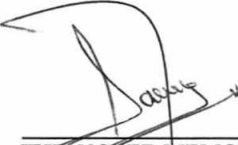
Purchase of Equipment : Computers with Laser Printers 08 Nos.

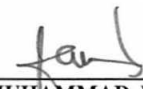
Reduced the quantity of Computer from 08 Nos. to 05 Nos. and Printer from 08 Nos. to 04 Nos.


Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	Remarks
01.	M/s USS Enterprises, Hyderabad	(i) Computer Rs.71,980/- (ii) Laser Printer Rs.34,086/-	1 st Lowest	05 to 15 % above	As per lowest rates.	Recommended for award of contract.
02.	M/s Maqsood Trading Co. Hyderabad	(i) Computer Rs.76,786/- (ii) Laser Printer Rs.32,786/-	2 nd Lowest	09 to 15 % above	As per highest rates.	Not recommended.


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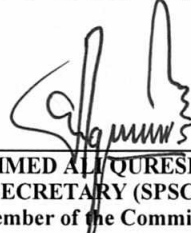
Bid Evaluation Report

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6. Total Bid documents Sold: _____
7. Total Bids Received : 02 (Two)
8. Technical Bid Opening date: (if applicable) -
9. No. of Bid technically qualified (if applicable): -
10. Bid(s) Rejected: 01 (One)
11. Financial Bid Opening date: 03.04.2018.

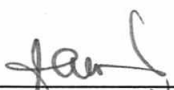
Purchase of Equipment : Split Type Air-Conditioner 1.5 Ton 10 Nos.

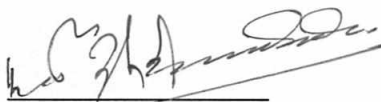
Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	Remarks
01.	M/s Maqsood Trading Co. Hyderabad	Rs.57,786-00	1 st Lowest	42.21 % Lower	As per lowest rates.	Recommended for award of contract.
02.	M/s USS Enterprises, Hyderabad	Rs.65,800-00	2 nd Lowest	34.20 % Lower	As per highest rates.	Not recommended.


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Bid Evaluation Report

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2. Tender Reference No: PSC/B&A/Tender Notice/(Purchase)/2017-18/5164
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6. Total Bid documents Sold: _____
7. Total Bids Received : 03 (Two)
8. Technical Bid Opening date: (if applicable) -
9. No. of Bid technically qualified (if applicable): -
10. Bid(s) Rejected: 02 (Two)
11. Financial Bid Opening date: 03.01.2018.

Purchase of Equipment : Furniture & Fixture

(Sofa Set 08 Nos, Executive Table with Chairs 08 Nos & Visitors Chairs 40 Nos).

Reduced the quantity of Sofa Set and Executive Tables with Chair from 08 Nos. to 06 Nos.

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	Remarks
01.	M/s Ayan Enterprises, Hyderabad	(i) Sofa Set with Centre Table Rs.75,000/- (ii) Executive Table with Chair Rs.50,000/- (iii) Visitor Chair Rs.6,250/-	3 rd Lowest	Equal	According to Tender Specification	Not recommended.
02.	M/s Ezaan Enterprises, Hyderabad	(i) Sofa Set with Centre Table Rs.70,000/- (ii) Executive Table with Chair Rs.60,000/- (iii) Visitor Chair Rs.5,000/-	1 st Lowest	02 % lower	According to Tender Specification	Recommended for award of contract.

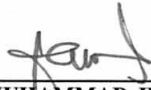
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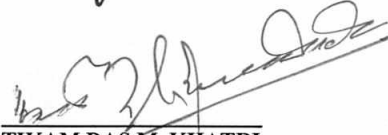
03.	M/s Maqsood Trading Co. Hyderabad	(i) Sofa Set with Centre Table Rs.78,786/- (ii) Executive Table with Chair Rs.51,786/- (iii) Visitor Chair Rs.5,199/-	2 nd Lowest	0.86 % lower	According to Tender Specification	Not recommended.
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 Chairman of the Committee


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SINDH PUBLIC SERVICE COMMISSION

COMPARATIVE STATEMENT


Purchase of Equipment : Split Type Air-Conditioner 1.5 Ton 10 Nos.

Sr. No.	DESCRIPTION	QTY	UNITS	Estimated Cost		1 st Lowest		2 nd Lowest		
				RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
01	Split Type Air-Conditioner wall mounted 1.5 Ton of renowned Company. Warrantly 03 Years or Equivalent.	10	10	Rs.1,000,000-00	Rs.1,000,000-00	M/s Masood Hyderabad	42.21 % Lower	Trading Co.	34.20 % Lower	M/s USS Enterprises, Hyderabad
						Rs.57,786-00		Rs.575,840-00		Rs.65,800-00
										Rs.658,000-00


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SINDH PUBLIC SERVICE COMMISSION
COMPARATIVE STATEMENT

Purchase of Equipment : Furniture & Fixture

(Sofa Set 08 Nos, Executive Table with Chairs 08 Nos & Visitors Chairs 40 Nos).
Reduced the quantity of Sofa Set and Executive Tables with Chair from 08 Nos. to 06 Nos.

Sr. No.	DESCRIPTION	QTY	UNITS	Estimated Cost		1 st Lowest 2% Lower		3 rd Lowest Equal		2 nd Lowest 0.86% lower	
				RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
01	(i) 7 seater (3x1, 2x1, 1x2) American Leather with 10 years Molly Foam Warranty. 3/2 Top Glass Centre Table.	06	06			Rs.70,000-00	Rs.420,000-00	Rs.75,000-00	Rs.450,000-00	Rs.78,786-00	Rs.472,716-00
	(ii) 6/4 Executive Table with 06 Drawers and 01 Box, Tally Wood Frame, top glass in 15mm.										
	(iii) Imported chair, leather high back & seat-pu-armset. Leather cover veneer shell covered & injected lock system mechanism coal spring steel glass-lift.	06	06			Rs.1,000,000-00	Rs.6,000,000-00	Rs.50,000-00	Rs.300,000-00	Rs.51,786-00	Rs.310,716-00
	(iv) Good quality wooden base chair in foam cushion	40	40			Rs.5,000-00	Rs.200,000-00	Rs.6,250-00	Rs.250,000-00	Rs.5,199-00	Rs.207,960-00

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SINDH PUBLIC SERVICE COMMISSION

COMPARATIVE STATEMENT

Purchase of Equipment : Computers with Laser Printers 08 Nos.
 Reduced the quantity of Computer from 08 Nos. to 05 Nos. and Printer from 08 Nos. to 04 Nos.

Sr. No.	DESCRIPTION	QTY	UNITS	Estimated Cost		1 st Lowest		2 nd Lowest	
				RATE	AMOUNT	M/S Hyderabad	USS Enterprises,	M/S Hyderabad	Masood Trading Co.
01	(i) HP Elite Desk 800 G3 MT Processor Intel CORE i5 7500 (6 th GEN) 4GB RAM-1TB SATA HARD DRIVE-DVDRW-KEYBOARD-MOUSE (3 Years HP warranty with LED 19.8" wide screen.	05	05	Rs.500,000-00	Rs.500,000-00	Rs.71,980-00	Rs.359,900-00	Rs.76,786-00	Rs.383,930-00
	(ii) HP Laserjet Professional M420N Black printer or Equivalent.	04	04			Rs.34,086-00	Rs.136,344-00	Rs.32,786-00	Rs.131,144-00


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BIDDERS QUALIFICATION REPORT

Rule-46(2) Single Stage Two Envelope Procedure

Name of Work: **PURCHASE OF COMPUTER WITH LASER PRINTER:**

SPPRA Website Serial No. 37192

Bid Opening Meeting 03.04.2018.

Name of Bidder M/s **Maqsood & Trading Co.Hyderabad**


S.NO	Eligibility	Yes	No
1	Relevant Experience	Yes	
2	Financial Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sindh Revenue Board	Yes	
5	03 three years turn over	Yes	
6	Registration with Sales tax where applicable	Yes	
			Qualified

Name of Bidder M/s **USS Enterprises, Hyderabad**

S.NO	Eligibility	Yes	No
1	Relevant Experience	Yes	
2	Financial Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sindh Revenue Board	Yes	
5	03 three years turn over	Yes	
6	Registration with Sales tax where applicable	Yes	
			Qualified



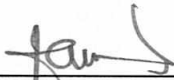
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BIDDERS QUALIFICATION REPORT

Rule-46(2) Single Stage Two Envelope Procedure

Name of Work: **PURCHASE OF 1.5 TON SPLIT TYPE AIR-CONDITIONER:**

SPPRA Website Serial No. 37192

Bid Opening Meeting 03.04.2018.

Name of Bidder **M/s Maqsood & Trading Co.Hyderabad**

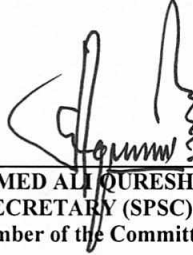
S.NO	Eligibility	Yes	No
1	Relevant Experience	Yes	
2	Financial Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sindh Revenue Board	Yes	
5	03 three years turn over	Yes	
6	Registration with Sales tax where applicable	Yes	
			Qualified

Name of Bidder **M/s USS Enterprises, Hyderabad**

S.NO	Eligibility	Yes	No
1	Relevant Experience	Yes	
2	Financial Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sindh Revenue Board	Yes	
5	03 three years turn over	Yes	
6	Registration with Sales tax where applicable	Yes	
			Qualified



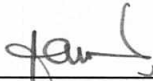
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BIDDERS QUALIFICATION REPORT

Rule-46(2) Single Stage Two Envelope Procedure

Name of Work: PURCHASE OF FURNITURE & FIXTURE:

SPPRA Website Serial No. 37192

Bid Opening Meeting 03.04.2018.

Name of Bidder **M/s Ayan Enterprises, Hyderabad**

S.NO	Eligibility	Yes	No
1	Relevant Experience	Yes	
2	Financial Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sindh Revenue Board	Yes	
5	03 three years turn over	Yes	
6	Registration with Sales tax where applicable	Yes	
			Qualified

Name of Bidder **M/s Ezaan Enterprises, Hyderabad**

S.NO	Eligibility	Yes	No
1	Relevant Experience	Yes	
2	Financial Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sindh Revenue Board	Yes	
5	03 three years turn over	Yes	
6	Registration with Sales tax where applicable	Yes	
			Qualified

Name of Bidder **M/s Maqsood Trading Co. Hyderabad**

S.NO	Eligibility	Yes	No
1	Relevant Experience	Yes	
2	Financial Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sindh Revenue Board	Yes	
5	03 three years turn over	Yes	
6	Registration with Sales tax where applicable	Yes	
			Qualified




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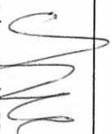


TIKAM DAS M. KHATRI
A.D (Budget & Accounts, SPSC)
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ATTENDANCE SHEET

REGARDING THE FIRMS / DEALERS WHO PARTICIPATED IN THE TENDER NOTICE FOR PURCHASE OF VARIOUS PHYSICAL ASSETS (COMPUTER, PLANT & MACHINERY & PURCHASE OF FURNITURE ETC.) ISSUED BY THE SINDH PUBLIC SERVICE COMMISSION ON 03.04.2018 @ 01:00 P.M. AT HEAD OFFICE, SINDH PUBLIC SERVICE COMMISSION, HYDERABAD FOR THE FINANCIAL YEAR, 2017-18.

Sr. No.	Name of the Dealer / Firms	Signature of the Representative of the Firms alongwith CNIC and Mobile No.
01.	M/s Magsood Trading Co. Hyd.	0342-3204814 Magsood=41304-8437352-1
02.	M/s USS Enterprises, Hyd.	File 412-0562275719 03350022660
03.	M/s Ezaan Enterprises Contractor, Hyd.	41304-1153101-7 0341-3685288
04.	M/s Ayan Enterprises, Hyd.	[Signature]


 Mr. Ajaz Ali Khan
 Chairman


 Mr. Jehanzeb Memon
 Member


 Mr. Fawad Muhammad Junejo
 Member


 Mr. Ahmed Ali Qureshi
 Member


 Mr. Tikah Das M. Khatri
 Member

SINDH PUBLIC SERVICE COMMISSION HYDERABAD
ANNUAL PROCUREMENT PLAN FOR 2017 - 18
GOODS & SERVICES
Financial year, 2017-18

S. No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds Allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of procurements			
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
01.	Purchase of Computer & Laser Printer	05 Nos. (Computer 04 Nos. (Laser printer)	Rs.500,000/- 05 to 15% above	Rs.500,000/-	Rs.500,000/-	Regular Budget	Single-Stage 02 Envelope (website)				
02.	purchase of Split Type Air-Conditioner 1.5 Ton	'10 Nos.	Rs.1,000,000/- 35 to 42 % low	Rs.1,000,000/-	Rs.1,000,000/-	Regular Budget	Single-Stage 02 Envelope (website)				
03.	Purchase of Furniture & Fixture	Sofa Set 06 Nos. Executive Tables with Chairs 06 Nos. Visitors Chairs 40 Nos.	Rs.1,000,000/- 0.86 to 02 % lower	Rs.1,000,000/-	Rs.1,000,000/-	Regular Budget	Single-Stage 02 Envelope (website)				


 SECRETARY
 SINDH PUBLIC SERVICE COMMISSION