## OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL HIGHWAYS DIVISION N'FEROZE @ KHAIRPUR.

Phone /Fax No. 0243-9280278 NO. TC/G-55/ 399

of 2016

Dated: 10/ (1 /2016

To.

The Manager (CB), SPPRA KARACHI.

SUBJECT: SUBMISSION OF BID EVALUATION REPORT SPPRA NO. 30152

In this connection to this office NIT No. TC/G-55/192 of 2016 dated 06-10-2016. The Bid Evaluation Report (in original 01 No.) Serial No. 01, in the shape of format is submitted herewith as desired.

This is for favour of your kind information.

Docu	ments required with Bib Evaluation Reports: (Rule-45)	
a.	Original	Attached
b.	On standard format	Attached
C.	Singed by all the members of Procurement Committee	Attached
d.	Names and designation of all the members of procurement committee.	Attached
e.	Original comparative statement (if there are large number of items).	Attached
f.	Minutes of Bid opening meeting singed by all PC Members.	Attached
g.	Bidder's qualification / Technical Evaluation Report/ Prequalification Report Signed by all PC Members.	Attached
h.	Attendance sheet	Attached
i.	Method of Receiving	By hand

D.A As Above

EXECUTIVE ENGINEER
PROVINCIAL HIGHWAYS DIVISION
N'FEROZE @ KHAIRPUR

3037



#### **GOVERNMENT OF SINDH**

## PROVINCIAL HIGHWAY DIVISION, N'FEROZE @ KHAIRPUR

TENDER BIDDING DOCUMENTS

NAME OF WORK:- REHABILITATION OF ROAD FROM N.H WAY GAMBT

CITY TO SOBHODERO VIA THATTI ROAD MILE 0/0-3/1.

(5.00 KM).

02-11-2016

NIT NO. & DATE: No. TC/G-55/192 Dated 06-10-2016

Date of Opening:

Date of Issue: 01-11-2016

Tender Issued to:- M/S. RANIPUR JEELANI & CO:

D.R No. Date 20013 Dated 01-11-2016

Tender Fee. 3000/00

EXECUTE ASSESSED IN Foreign Control of the Control

## ATTENDANCE SHEET OF PARTICIPATION IN TENDER PROCESS IN PROVINCIAL HIGHWAY DIVISION N'FEROZE @ KHAIRPUR

NAME OF WORK:-

REHABILITATION OF ROAD FROM N.H WAY GAMBAT CITY SOBHODERO VIA THATTI TALUKA SOBHODERO (PHASE-I) ROAD (5.00 KMS).

EXECUTIVE ENGINEER PROVINCIAL HIGHWAY DIVISION N'FEROZE @ KHAIRPUR HELD ON 02-11-2016

S.NO.	NAME OF CONTRACTOR / FIRM	SIGNATURE
01.	KASHIF CONSTRUCTOR'S	C Enhip.
02.	Constant of marketing	
03.	Naveullah Panhuras	All
04.	11/1 KMC & 6:	Tremoles - rict Received
05.		

(ABDULLAH MEMON)
Assistant Engineer
Public Health Sub-Division
NO. III KHAIRPUR

(MOHAMMAD RAMZAN MEMON)
Assistant Engineer
Provincial Highway Sub-Division
MORO

Executive Engineer
Provincial Highway Division
N'FEROZE @ KHAIRPUR

# OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL HIGHWAYS DIVISION N'FEROZE @ KHAIRPUR.

#### **COMPARATIVE STATEMENT**

#### NIT NO. TC/G-55/192 of 2016 dated 06-10-2016

NAME OF SCHEME:-

S.NO. 01 REHABILITATION OF ROAD FROM N.H WAY GAMBT CITY TO SOBHODERO VIA THATTI ROAD MILE 0/0-3/1, (5.00 KM).

S.NO.	NAME OF CONTRACTOR	RATE
01.	M/S. RANIPUR JEELANI & CO:	i) 5.80 % Above ii) 14.80 % Above iii) 7.90 % Above vi) 17.80 % Above v) 20.20 %Below & 3.35% Above
02.	MR. NASRULLAH PANHWAR	i) 6.65 % Above ii) 16.40 % Above iii) 8.50 % Above vi) 18.50 % Above v) 19.00 %Below & 4.55% Above
03.	M/S. KASHIF CONSTRUCTORS	i) 7.90 % Above ii) 17.30 % Above iii) 9.75 % Above vi) 19.95 % Above v) 17.50 %Below & 5.60% Above
04.	M/S. K.M.C & CO:	TENDER NOT RECEIVED

(ABDULLAH MEMON)
Assistant Engineer
Public Health Sub-Division
NO. III KHAIRPUR

(MOHAMMAD RAMZAN MEMON)
Assistant Engineer
Provincial Highway Sub-Division
MORO

(MIR AHSAN ALT TALPUR)
Executive Engineer
Provincial Highway Division
NFEROZE @ KHAIRPUR

S.NO. 01 REHABILITATION OF ROAD FROM N.H WAY GAMBT CITY TO SOBHODERO VIA THATTI ROAD MILE 0/0-3/1. (5.00 KM).

#### **SUMMARY OF COST**

Part	Item of Work	Schedule B Amount	Contractor Rate	Amount
A.	Road Work	30613823	5.80% Above	30119230
В.	ASPHALT	34033980	14.80% Above	33649615
C.	3' Span Culverts	215181	7.90% Above	232180
D.	Toe Wall	2365716	17.80% Above	2786813
E.	Repair of Foot Path Slab	<u>288068</u> 439070	20.20% Below 3.35% Above	683657

Total Amount of Bid A + B + C + D + E + F = 67471496

(ABDULLAH MEMON) Assistant Engineer Public Health Sub-Division

NO. III KHAIRPUR

(MOHAMMAD RAMZAN MEMON)

Assistant Engineer Provincial Highway Sub-Division

MORO

Executive Engineer/ Provincial/Highway Ovision NFEROZE @ KHAIRPUR

#### **GENERAL ABSTRACT**

NAME OF WORK:-

S.NO. 01 REHABILITATION OF ROAD FROM N.H WAY GAMBT CITY TO SOBHODERO VIA THATTI ROAD MILE 0/0-3/1. (5.00 KM).

S.No.	Name of Contractor	Tender Amount
U1.	M/S. RANIPUR JEELANI & CO:	67471496
02.	MR. NASRULLAH PANHWAR	68297565
03.	M/S. KASHIF CONSTRUCTORS	69027857
04.	M/S. K.M.C & CO:	TENDER NOT RECEIVED

(ARDULLATI MEMON) Assistant Engineer Public Health Sub-Division NO. III KHAIRPUR

(MOHAMMAD RAMZAN MEMON) Assistant Engineer Provincial Highway Sub-Division MORO

Executive Engineer Provincial Highway Division

N'FEROZE @ KHAIRPUR

NIT No. TC/G-55/192 of, dated 06-10-2016.

Method and procedure of procurement:

NATIONAL COMPETITIVE BIDDING (SINGLE STAGE-ONE ENVELOPE).

#### MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on dated <u>02-11-2016</u>. for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

The bids were opened at <u>2:00 PM</u> in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. (Also mention cutting or over writing if any). Following is the details of bids announced.

The committee shall examine all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

(MEMBER)

(MEMBER)

(CHAIRMAN)

(ABDULLAH MEMON)
Assistant Engineer
Public Health Sub-Division
NO. III KHAIRPUR

(MOHAMMAD RAMZAN MEMON)
Assistant Engineer
Provincial Highway Sub-Division
MORO

Provincial Highway Division

N'FEROZE @ KHAIRPUR

#### **BIDDERS QUALIFICATION REPORT**

NIT No. TC/G-55/192 of 2016, dated 06-10-2016.

#### Provincial Highway Division N'Feroze @ Khairpur

01.	Name of Procuring Agency:-	Executive Engineer Provincial Highway Division N'Feroze @ Khairpur
02.	Tender Reference No.	NIT NO. TC/G-55/192 dated 06-10-2016
03.	Tender description / Name of work/ item:	S.NO. 01 REHABILITATION OF ROAD FROM N.H WAY GAMBAT CITY TO SOBHDOERO VIA THATTI ROAD MILE 0/0-3/1. (5.00 KM).
04.	Method of Procurement	Single Stage- one envelope procedure
05.	Name of Firm / Bidders	M/S. RANIPUR JEELANI & CO:
06.	N.T.N	Available
07.	Registration with P.E.C	Registered
08.	Sindh Board of Revenue	Registered
09.	Relevant Experience	Available
10.	Turnover of at least last three years	Available
11.	Funds / Budget	Available
12.	05% Earnest Money	Available
13.	Tender Fee/ Cost Bidding Document	Deposited

#### CERTIFICATE

Certified that the tender has been published in Newspapers with out word numbers of information department No. INF-KRY No. 3858/2016.

Certified that the tender continuous to appear on website of SPPRA @ Sr. No. 30152 with I.D No. 2147483647

(ABDULLAH MEMON)
Assistant Engineer
Public Health Sub-Division
NO. III KHAIRPUR

(MOHAMMAD RAMZAN MEMON)
Assistant Engineer
Provincial Highway Sub-Division
MORO

Executive Engineer Provincial Highway Division N'FEROZE @ KHAIRPUR

#### **BIDDERS QUALIFICATION REPORT**

NIT No. TC/G-55/192 of 2016, dated 06-10-2016.

#### Provincial Highway Division N'Feroze @ Khairpur

01.	Name of Procuring Agency:-	Executive Engineer Provincial Highway Division N'Feroze @ Khairpur
02.	Tender Reference No.	NIT NO. TC/G-55/192 dated 06-10-2016
03.	Tender description / Name of work/ item:	S.NO. 01 REHABILITATION OF ROAD FROM N.H WAY GAMBAT CITY TO SOBHDOERO VIA THATTI ROAD MILE 0/0-3/1. (5.00 KM).
04.	Method of Procurement	Single Stage- one envelope procedure
05.	Name of Firm / Bidders	MR. NASRULLAH PANHWAR
06.	N.T.N	Available
07.	Registration with P.E.C	Registered
08.	Sindh Board of Revenue	Registered
09.	Relevant Experience	Available
10.	Turnover of at least last three years	Available
11.	Funds / Budget	Available
12.	05% Earnest Money	Available
13.	Tender Fee/ Cost Bidding Document	Deposited

#### CERTIFICATE

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Certified that the tender continuous to appear on website of SPPRA @ Sr. No. 30152 with I.D No. 2147483647

(ABDULEAH MEMON)
Assistant Engineer
Public Health Sub-Division
NO. III KHAIRPUR

(MOHAMMAD RAMZAN MEMON)
Assistant Engineer
Provincial Highway Sub-Division
MORO

Executive Engineer Provincial Highway Division N'FEROZE @ KHAIRPUR

#### **BIDDERS QUALIFICATION REPORT**

NIT No. TC/G-55/192 of 2016, dated 06-10-2016.

#### Provincial Highway Division N'Feroze @ Khairpur

01.	Name of Procuring Agency:-	Executive Engineer Provincial Highway Division N'Feroze @ Khairpur					
02.	Tender Reference No.	NIT NO. TC/G-55/192 dated 06-10-2016					
03.	Tender description / Name of work/ item:	S.NO. 01 REHABILITATION OF ROAD FROM N.H WAY GAMBAT CITY TO SOBHDOERO VIA THATTI ROAD MILE 0/0-3/1. (5.00 KM).					
04.	Method of Procurement	Single Stage- one envelope procedure					
05.	Name of Firm / Bidders	M/S. KASHIF CONSTRUCTORS					
06.	N.T.N	Available					
07.	Registration with P.E.C	Registered					
08.	Sindh Board of Revenue	Registered					
09.	Relevant Experience	Available					
10.	Turnover of at least last three years	Available					
11.	Funds / Budget	Available					
12.	05% Earnest Money	Available					
13.	Tender Fee/ Cost Bidding Document	Deposited					

#### CERTIFICATE

Certified that the tender has been published in Newspapers with out word numbers of information department No. INF-KRY No. 3858/2016.

Certified that the tender continuous to appear on website of SPPRA @ Sr. No. 30152 with LD No. 2147483647

(ABDULLAH MEMON)
Assistant Engineer
Public Health Sub-Division
NO. III KHAIRPUR

(MOHAMMAD RAMZAN MEMON)
Assistant Engineer
Provincial Highway Sub-Division
MORO

Executive Engineer
Provincial Highway Division
NFEROZE @ KHAIRPUR

#### **BID EVALUATION REPORT**

•01.	Name of Procuring Agency:-	Executive Engineer Provincial Highway Division
02.	Tender Reference No.	N'Feorze @ Khairpur. N.I.T No. TC/G-55/192 Dated 06-10-2010
03.	Tender Description / Name of work/ item:-	S.No. 01 Rehabilitation of road from N.H way
		Gambat City to Sobhodero via Thatti Road Mile
		0/0-3/1. (5.00 Km).
()4.	Method of Procurement:-	Single Stage One envelope Bidding Procedure.
05.	Tender Published:-	SPPRA Website S.No. 30152 dated 17-10-2016.
06.	Total Bid Documents Sold:-	04 Nos.
07.	Total Bids Received -	03 Nos.
08.	Technical Bid Opening date (if applicable):-	Not Applicable
09.	No. of Bid technically qualified (if applicable):-	Not Applicable
10.	Bid (s) Rejected:-	-
11	Financial Rid Opening date:	02-11-2016

l: Financial Bid Opening date:- 02-11-20

Bid Evaluation:-

12.	Bid Evaluati	ON;-		F	p		
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	
01.	02.	03.	04.	05.	06.	07.	
	M/s. Ranipur Jeelani & Co:	30119230 33649615			i) 5.80 % Above ii) 14.80% Above		
01.		232180 2786813	1 <sup>st</sup> Lowest	iii) 7.90 %Above iv) 17.80% Above	Quality as per evaluation	Recommended for award of	
		683657		v) 20.20 %Below	criteria	work	
		67931733		& 3.35% Above			
	Mr. Nasrullah	30379447	AT SOMETHINGS	i) 6.65 % Above			
	Panhwar	34194159	2 <sup>nd</sup> Lowest	ii) 16.40% Above iii) 8.50 %Above iv) 18.50% Above	Quality as per evaluation criteria	Responsive	
		233471					
02.		2803373					
		687114		v) 19.00 %Below			
		68764371		& 4.55% Above			
	M/s. Kashif	30762120	en minimum manusus manus and manusus manusus and has all makes	i) 7 00 0/ Abava			
	Constructors	34500465		i) 7.90 % Above ii) 17.30% Above			
		236161		iii) 9.75 %Above	Ouglity of nor		
03.		2837676	3 <sup>rd</sup> Lowest	iv) 19.95% Above	Quality as per evaluation	Responsive	
		691435		v) 17.50 %Below	criteria		
		69501027		& 5.60% Above			

Signature of the Chairman / Members of the Committee.

(ABDULLNII MEMON)
Assistant Engineer
Public Health Sub-Division
NO. III KHAIRPUR

M/s. K.M.C &

Co:

(MOHAMMAD RAMZAN MEMON)
Assistant Engineer
Provincial Highway Sub-Division
MORO

(MIRAHSAN ALL TALPUR)

Executive Engineer

Provincial Highway Division

N'FEROZE @ KHAIRPUR

Tender not

received

#### FINANCIAL REVIEW/ COMPARATIVE STATEMENT

NAME OF WORK:-

REHABILITATION OF ROAD FROM N.H WAY GAMBAT CITY TO SOBHODERO VIA THATTI ROAD MILE 0/0-3/1. (5.00 KM)

S.No.	Description	Estimate Cost	M/s. Ranipur	leelani & Co:	Mr. Nasrullah Panhwar		M/s. Kashif Constructors	
			Rate	Amount	Rate	Amount	Rate	Amount
	2	3	4	5	6	7	3	9
<del></del>	Amount of Schedule 3	30,613,823		30,613,823		30.613.823		30.613.823
	Add: 6% Above	1,836,829	5.30% Above	1,775.602	6.35% Above	2.035 319	7.90% Above	2,418,492
				32,389,425	j	32.549.342		33,032,315
<u>i</u>	(Add: 1% Contingency	646,4781			1			00,002.510
ii	Deduct: Bitumen 121.09 Tons	2.270,195	-	2.270,195	i	2,270,195	1	2.270.195
	TOTAL-A	30,326,935		30.119.230		30.379,447	,	30,762,120
	PART-B ASPHALT	34.033.980		34.033,980	!	34.033,980		34,033,980
	Add 15% Above		14.30% Above	5,037,029	16.40% Above	5,581,573	17.30% Above	5.387,879
it	Deduct: Bitumen 176.95 Tons	5.421.3941		5,421,394		5,421,394		5,421,394
	TOTAL B	33,717,683		33.649.615		34,194,159		34.500.465
	PART-C (3' Span Culverts)	215,181	*	215,181		215,181!		215,181
1	Add: Cartage of Material	17,380	7.90% ,Abcve	16,999	8.50% Above		9.75% Above	20,980
···········	TOTAL C	232,561	İ	232.180		233,471	3.10701.5010	236.161
	PART-D (Toe Wall)	2,365,716		2,365,716		2 365.7161		
	Add: Cartage of Material		17.80% Above	421,097	18.50% Above		40.050/ 41	2,365,716
	TOTAL D		17.00 % ACOVE	2,786,813	10.00% Above	437,657 2,803,373	19.95% Above	471,960
				2,700,510 (		2,003,373		2,337,676
	PART-E (Repair of Foot Path Slab)	288,068		288,068		288,068		288, <b>068</b>
···	Deduction 20% Below	57,6141	20.20% Below	58,190	19.0% Below	54.733	17.50% Below	50,412
	TOTAL	230,454		229,378		233.335	17:0070 30:00	237,356
		439.070		439.070		439,070		439.070
i	Add: Cartage of Material	125.357	3.35% Above	14,709	4.55% Above	14,7091	5.60% Above	14,709
	TOTAL	564,427		453,779		450,7791		453,779
	TOTAL E	794,381		683,357		587,114		691,435

S.No.	Description	Estimate C	Estimate Cost		M/s. 3hittai Suilders		s. Niaz M	onam	mad Khan &	M/s. Straeta Engineers &	
0.140.	Rate		Rate	Amount	į	Rate	- 1	Amount	Rate	Amount	
_ 1	2	3	!	4	5		- 3		7	3	9
1(4) =	otal Cost as per Estimate	68.362							ır Jeeiani & Co: G		

	(A) Total Cost as per Estimate	68.362,582!	The Lowest rates quoted by M/s. Ranipur Jeelani & Co: Government Contractor are:-
	(B) Total as per Tender	67,471,4961	Part-A @ Rs. 30119230/- 5.80% Above on Estimate (Rupees Three Crore One Lac Twenty Nineteen Thousand & Two Hundred Thirty One Chly).
	Saving (A-3)	891,086	Part-B 14.80% Above (Fourteen Point Eight Zero Percent Above)
	Percentage Saving	5.30%	Part-C 7.90% Above (Seven Point Nine Zero Percent Above) Part-D 17.80% Above (Seventeen Point Eight Zero Percent Above)
	A.A Amount	97.553	Part-E (I) 20.20% Below (Twenty Point Two Zero Percent Below)
	Lowest Tender Amount	67,471,496	Part-E (ii) 3.35% Above (Three Point Three Five Percent Above)
	Saving over A.A	15.18).	Above Rates are recommended for approval

(ABDULLAH MEMCN)
Assistant Engineer
Public Health Sub-Division
No. III Khairpur

(MCHAMMAD RAMZAN MEMON)
Assistant Engineer
Provincial Highway Sup-Division,
Moro

(MIR AHSAN ALITALPUR)
Executive Engineer
Provincial Highway Division
N'Feroze @ Khairpur



#### No. BA-III/FOOD/FUMIGATION/2015-16.//728/ GOVERNMENT OF SINDH FOOD DEPARTMENT

Karachi, dated the 11th Nov, 2016.

To

The Assistant Director (Assessment).

Sindh Public Procurement Regulatory Authority (SPPRA),

KARACHI.

Subject:

NIT NO. INF-KRY NO. BA-III/FOOD/FUMIGATION/2015-2016 DATED 27.04.2016.

I am directed to refer to your letter No. MNG(ASSEST)SPPRA/27922/15-16/361 dated 03.08.2016 and No. 8029 dated 10.11.2016, on the subject noted above and to enclose with copies of NITs in English & Urdu languages clearly mentioned the requite schedule i.e. issuance, submission and opening of bidding documents. The copy of bill of quantities (BQQ) has already been sent under this department's letter dated 09.09.2016 is also enclosed.

The delay in submission of contracts documents in mainly due to gathered the requisite agreements from all lower formation/Regions as well as the Food Department is actively busy in preparation of PAC working paper/schedule and also engaged in various meetings at Federal and Provincial level regarding ways & means for disposal of wheat stocks of 1.300 MMT wheat worth billion of rupees lying across the Province.

3. It is, therefore, requested that delay on submission of requisite data may be regretted, withheld ID may please be restored and in future it will not be repeated.

enc/ (03)

SENIOR ACCOUNTS OFFICER FOOD

. 10:-

. The Private Secretary to Secretary Food Sindh, Karachi.

2. P.A to Director Food Sindh, Karachi.

01: 15

14/11

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#### GOVERNMENT OF SINDH FOOD DEPARTMENT

NO. BA-III/Food/Fumigation/2015-16

Karachi, dated the 27-04-2016

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#### **NOTICE INVITING OF TENDER'S (NIT'S)**

Sealed Tenders are invited for acquiring Fumigation services "ON PERFORMANCE BASIS" from firms / companies registered with Plant Protection Department, Government of Pakistan for approximately storage of 1,500,000 M.Tons of wheat at various Government Godowns throughout the Province of Sindh.

The firms/companies shall provide store fumigants as well as extending complete service i.e. fumigants (approved/registered with the concerned authority) plus fumigation can apply.

#### **TERMS & CONDITIONS:**

- (i) The traders, manufacturers or the importers are eligible to participate in the tender. The importer will however quote their rate on for basis upto consignee's end in local currency (Pak. Rupees).
- (ii) Price quoted shall be inclusive of all taxes duties, including Sales Tax up to consignee's end.
- (iii) The bidders are required to submit earnest money 3% of the amount of their offers in shape of Pay Order / Bank Draft in favour of Director Food. Tender without earnest money shall be ignored.
- (iv) The tenderers may submit valid registration certificate issued by Plant Protection Departments, Government of Pakistan (in case of fumigation services).
- (v) The firm/company already under-take the fumigation work in the Food Department for last year, they shall provide "Performance/No Dues Certificate" from authority when execute agreement.
- (vi) The offers shall be firm, unambiguous and un-conditional.
- (vii) Tenders may be submitted as per conditions of tender enquiry in prescribed form which can be obtained against the paid challan of Rs.2000.00 per set in Govt. Treasury / State Bank of Pakistan in Food Account II (non-refundable) during office hours. No tender form will be issued on the day of tender opening.
- (viii) The other terms and conditions as envisage under SPPRA, Rules 2010, (up to date), will be governed on the contract.
- (ix) No offer shall be considered / accepted after the prescribed time & date.

- (x) The successful tenderer shall be liable to affix adhesive stamp on the agreement @0.3% of the value of contract.
- (xi) All the bids shall be processed through the Three Secretaries Committee for approval of the rates. The Committee reserves the right to accept or reject all or any bid / tender subject to the relevant provisions of PPRA Rules.
- (xii) Last date for submission of tender is on 16-05-2016 to 2.30 p.m. The bidders shall submit Technical and Financial Proposals, each separately in two different sealed envelopes. Tenders will be opened on the same day at 3.00 p.m. in the office of Director Food, Government of Sindh, 4th Floor, New Sindh Secretariat No.1. Kamal Attaturk Road, Karachi in the presence of tenderers or their authorized representatives who wish to be present. If 16-05-2016 is declared public holiday / general riot, then tender will be received / opened on next date of at same time and venue.
- (xiii) In case NIT's remain un-responded by the above date the next date of opening will be 31-05-2016 and if again the NIT's remain un-responded the next date of opening will be 17-06-2016 time and venue will remain same.
- (xiv) The tenderer shall enclose copy of Sales Tax Registration Certificate from Sindh Revenue Board as well as NTN from FBR.
- (xv) The offer shall be valid for a period of 90 days from the date of opening of tender, which is extendable by the component authority i.e, Procuring Authority, as per relevant Rules of SPPRA.
- (xvi) The successful tenderers shall be responsible to all the terms & conditions of tender as well as agreement including guarantee / warrantee of safety of wheat stocks for nine month including rodent control.
- (xvii) Tender form can also be downloaded from the Government Sindh SPPRA Website.

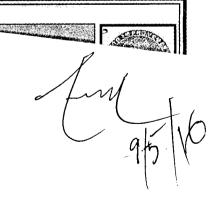
SENIOR ACCOUNTS OFFICER

Say No to Corruption

INF-KRY No. 1878/16

ہم دہشکر دی کے خلاف متحدیوں۔

2 40 pg



انودمزود ہے نمین کی جانب سے الگ الگ رئیاں } ون سے موقع برگلفت تخیموں کی جانب سے دیلیاں گاگھ بن بوٹلف داستوں سے ہوکر رئیس کا کسب تھیں ! تھھ لیکس واہو، ہائم کھوس مخدوم اظہار، ہان علی ! کسب تھی، جہاں دہشاؤں نے خطاب کرتے ہوئ

وقف کی اور جہان معطود اور وقر نے خطاب کیار ا غیر بعد فالتھن شاہ ش مردوروں کے عالی



لبر :BA-III/Food/Fumigation/2015-16 كرا في مورخه 2016-04-27

#### ٔ وٹس طلبی ٹینڈرز (NIT'S)

بەسندھ كے مختلف سركارى كوداموں يرتقريپا 1,500,000 ميٹرک ٹن اسٹور شدہ كندم کے لئے فیوسکیفن سروسز سے حصول کی غرض ہے بلانٹ پروٹیکشن ڈیار منٹ حکومت یا کستان اُ کے یاس رجسٹر فر مز / کمپنیز سے میرفارمنس کی بنیاد پر اسربمبرئینڈر زمطلوب ہیں۔ رمو الممینز جواسٹور فیومیکنٹس نیز تمل سروس بعنی فیومیکنٹس (متعلقہ اتھارٹی کے پاس منظو شده ارجسٹر فی اور فیوسکیلیفن فراہم کرینگی ، درخواست و سرسکتی ہیں۔

#### شرائطوضوابط:

(i) فریڈرز مینولیکچرر یا میورفرنینڈر میں شرکت کے لئے اہل ہیں۔ تا ہم امپورفرایے ریب کنسائن کے اختا م تک کی بنیاد پرمقامی کرنس ( پاکستانی رویوں ) میں درج کرے گا۔ (ii) درج کرده قیت میں جملهٔ فیکسز ، ویوثیر بشمول سیفرفیکس کنسائنی کے اختیام تک میں شامل

(iii) پلیکش و ہندگان کے لئے ضروری ہے کہ ووا پی پلیکش کی رقم کا%3 بشکل ہے آرڈر/ بینک درافٹ بھی وائز یکٹرنو و جمع کرائمیں۔زر بیعانہ کے بغیر ٹینڈر کونظرا نداز

(iv) ٹینڈر د ہندگان بلائٹ پروٹیکشن ڈیار ممنٹ حکومت سندھ کی جانب سے جاری کروہ ( كارآ مدرجستريقن مرئيكليث جمع كراسكة جل - (بصورت فيوميكييين سروسز) -

(٧) ووفرم/ سميني جومحكمة خوراك مين كزشته سال فيومييفن كا كام امجام وي ويكل بيه معاہدے کے دنت برفارمنس/ نوڑ یوزسرفیفکیٹ فراہم کرے گی۔

(vi) پایشکش منظم، غیرمههم اورغیرمشروط مونی جاہئیں ۔

(vii) ٹینڈرزمقررہ فارم میں ٹینڈر اکلوائزی کی شرا تط کےمطابق جمع کرائے جائمیں۔ پیہ فارم سرکاری خزانے/اسٹیٹ بینک آف یا کستان فوڈ ا کاؤنٹ II میں ( نا قابل دالیس ) 2000.00 فی سیٹ کے اوا شدہ جالان کے عوض دوران وفتری اوقات حاصل کیے جا سکتے ہیں ۔ نینڈر کھکنے کے روز کوئی ٹینڈر جاری ٹییں کیا جائے گا۔

(viii) ویکرشرا کط وضوابط کی ایس لی لی آراے رولز 2010 (ترمیم شدہ) کے مطابق

(ix)مقررہ تاریخ اور وقت کے بعد کسی پیشکش پرغور/ قبول نہیں کیا جائے گا۔

(x) کامیاب ٹینڈر وہندہ کنٹر یکٹ کی قیت کے %0.3 کے حساب سے معاہد پرایڈھیبواسامپ چیاں کرےگا۔

(xi)رمیس کی منظوری کے لئے جملہ پیشکشوں کی کارروائی بذریعہ تین سکرٹریز کمیٹی انحام دی جائے گی کمیٹی ایس لی لی آر اے رولز کے متعلقہ مندرجات سے مشروط کس یا جملہ پیشکشوں/ ٹینڈرز کو تبول مستر دکرنے کاحق محفوظ رکھتی ہے۔

(xii) ٹینڈر جمع کرانے کی آخری تاریخ 2016-5-16 سے پہر 2:30 بیجے ہے۔ پیشکش بهندگان ٹیکنیکل اور فنانشل پر دیوزلز ہرا یک جدا گانہ دومختلف سربمہر لفافول میں جع کرائمیں مے۔ ٹینڈرزاسی روز سہ پہر 00:3 ہیجے حاضرر بنے کےخواہاں ٹینڈر دوہندگان یاان کےمجاز نمائندوں کی موجودگی میں وفتر ڈائر کیٹرٹو ڈ ،حکومت سندھ، چوتھی منزل، نیوسندھ سیکرٹریٹ 🎚 لبر 1، کمال اتا ترک روڈ کراچی میں کھولے جائیں گے۔ 2016-5-16 کوعمومی ہنگامہ آ رائی/عام تعطیل کا علان ہو جانے کی صورت میں ٹینڈرا گلے یوم کارکوائی دقت اور مقام پر وصول کے ا کھولے جائمیں گے.

(xiii) متذکرہ تاریخ تک این آئی ٹی کے عدم رقبل رہنے کی صورت میں کھلنے کی اگلی تاریخ 31-5-2016 بو گی اور اگر دوماره این آئی فی عدم رومل رہا تو تھلنے کی اگل تاریخ

2016-6-17 موگى \_ونت اورمقام حسب سابق رسے گا۔

(xiv) ٹینڈر دہندگان کوسندھ ریونیو بورڈ کے جاری کردہ سپازتیک رجسٹریشن سرمیفکی ایف لی آر کے جاری کروہ این ٹی این کی کا لی منسلک کرنا ہوگ ۔

(xv) پیشکش نیڈر کھلنے کی تاریخ ہے 90 ہوم کی مت کے لئے کارآ مد ہوگی جو کہ ایس لی لی آ راے رولز کے متعلقہ مندر جات کے مطابق مجاز اتھار ٹی بعنی پروکیورنگ اتھار ٹی کی جانب

(xvi) کامیاب ٹینڈر دہندگان ٹینڈر کی جملہ شرا کط دضوابط نیز ایگریسنٹ بشمول گندم کے اسٹاک کی سیفٹی کی گارٹی/وارٹی برائے 09 ماہ بشمول روڈ نٹ سنٹرول کے ذمہ دارہوں گے۔ ... مرائد المراجع المراجع المراجع المراجع المراجع ويب مائث مع المراجع والمراجع المراجع 
		A STATE OF THE STA	-0	
<b>a</b>	يميل ا	ان امر کا حلف نامه که فرم کرینز یکفرفل از می موسی می جانب کے بر	_9	
		ال امركا حلف نامه كه فراجم كرده تمام دستاه يزات القصم معلومات سجي اور درسا	_10	
	1	فرم ہونے کی صورت میں پارٹوز کی فہرست/ پارٹوزشپ ڈیمرراتی جائے جس میر	-11	
		کتے ہوں مع پاورآف اٹار کی۔ سول پر د پرائیٹر ہونے کی مور پر	ديئ	
کا مکا جوا بموصول ندہونے کی صورت میں اجراء ہونے میں خص بہطابق ویل کہ			_12	
	de.	سنند د کھنے کی تاریخ پرز پر و محظی اگر میڈ کوارٹرز سے باہر ہوئے ٹرشیندرز کھیے ہو ہے کار	-	
1	يول افوک	تاريخ الريم المرابع	-	
1	ودري 02-06-2016			
	ثبنڈرزک فی ست			
	مخييني لا محت مخييني لا محت	انگیمکانام	نہ	
- 1	ر ملین) (ملین)	100/2	شار	
ŕ	5.1146	تغییر رود از شادی یالی موز رود تا ولیج غلام رسول شرمیل 0/0-0/0	1	
Ť	3.7602	(0.60 کلومیر) تعمیر رود از بلوچ آباد سیم ناله (آباد) رود ۴ ولیج ساجن سمیو میل	2	
į	3.7002	ير رود ار بوي اباد ما مال را بار) رود با دي حامل يو سال ا0.50)0/0-0/2+330 كلوميز)	-	
-	1.7699	<del> </del>	-	
	1./099	تغییر رود از وجوره تاره خلام فی شاه رود تا جیرا لال رسی میل	3	
,-		0.20)0/0-0/1 كلوميشر)		
,	3.6000	ری کنژید فلنگ رود از در پلوموری تا در پلوموژمیل 4.0-0/0 (4.0 کلومیش) در دست میرود در	4	
-		نيرا ميل 0.0-0/0(1.00 كلوميش)		
	3.6000	ری کنٹر یشننگ رود از بانی پاس بوستان براه اولد کنری تا کنیکسد عمرکوت رود	5	
-		ميل 5/0-5/0 (8.00 كلوميش فيرآ ميل 5/0-0/0 كلوميش		
	3.6000	رى كند يصننگ روز از ملمي موزتا داريلوروزميل 4/4-0/0 (7.20 كلوميشر)	6	
-		فير[ميل ٥/٥-٥/٥ (1.0 كلوبيعر)	7	
	5.0000	لتعبير دود از يكامود واريكونظر حسين رندرود تارياض فارم ميل 6/5-0/0		
_		(1.0 كلوييز) فيرا ميل 330+0/3-0/0 (0.70 كلوميز)		
	2.4000	تقبير رود از هلي رود تا وليج حرو ممان پولو اور باشم ممان پولو ميل	8	
		(0.30)0/01-0/1+330 كلومينر)		
	4.0000	لتميرروؤ از داريلوتاعلى احرمهمنبسرواور بنطل خان جانذبورود تاوليج فيض الله	9	
		عاندُيهِ ميل 0/0-0/9 (1.0 كلومير) فير 1 ميل 0/0-0/3		
_		(0.60 کلومیئر)		
	4.4000	التمير رواد ازشاه بيك رند بشير جت رواد تا اوطال فقير نوازميل 0/0-0/5	10	
		(1.0 كلومير) فيرآ ميل 0.60-0/0 (0.60 كلومير)		
	3.0000	تعميررو واز بودار فارم كنرى اليكين بينك تاجو بدرى موكت رود تاوليج جوبدرى	11	
_		ا مغرمیل 0.40-0/0 (0.40 کلومیٹر )		
	8.0000	اللم وه از بدهر يوفادم تا يكاموزميل ال ١٠٠٠ مرود 4.42 كلوميش	12	
		باقیها نده بورنز نیز 1 میل 2 1 - 0 در در در (20) متریت )	- 1	
	2.4000	تغمیر رود از بهرام کپری رود بهقام میل 1/5 تا ولیج ساجن کپری رود میل	13	
		(0.30)0/0-0/1+330 كلومينر)		
-	6.0000	ری کندریشننگ روز از ساروعمر کون روز بهقام یوائن سار در و در تاشوی شرمری	14	
		رق معرف معرف الموجرة الموجرة والموجرة المعرفي المعرف المردود بالموجرة الموجرة		
		کن دون میں		
~	7 7000	· · · · · · · · · · · · · · · · · · ·	15	
ز سانوری شاخ ملسن چاند یورود تا سانوری ٹیل میل 1/0-0/0 دربیانوری شاخ ملسن چاند و ۱/۵ درورد درکار و در			15	
	ا كلوميز) فيزا ميل 0/5-0/0 (1.00 كلوميز)			

تعمير روؤ از حاجی ہوٹل لہنولوری جعفر خان رندروڈ تا کنیکٹ پریم نگرروذ میل }

تغيير روؤ از غلام حسين رندهاوا تا محمه حنيف رندهاوا ميل - 0/0-0/5

تعمير رود از سير يورخاص عمر كوت رود تا بلاول شررود تا دليج چو بدري رستم براه

تعمير روز از بوزر فارم روز براه نكسار روز تاهبلم بنكاني ميل - 0/0-0/6

لتميير روز ازسار و با جا بندرودٔ تاعظيم شاه رودٔ تا وليج دين محمد را هوميل 0/0-0/4

21 | تعميررودُ از سارا با چابند رودُ تاسنتو بعيل تا پيونو تجيل ميل '330+0/0-0/1

22 لتعبير رودُ از ارزُ و بمبر گری رودُ تا وليج عَنَان بمبر گرُی ميل - 0/0-0/2

(1.20 كلوميش فيزاميل 6/0-0/0 (0.60 كلوميش)

(0.80 كلومينر)

1.0)0/0-0/5 كلوميثر) فيزاميل

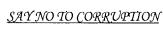
7.5819

3.374

6.2533

2.5159

0/0-2/0 (3.20 كلوميثر ) فيز I ميل 0/5-0/0 (1.0 كلوميثر ) "





# No.BA-III/FOOD/FUMIGAITON/2015-16 GOVERNMENT OF SINDH FOOD DEPARTMENT

Karachi, dated the 9th September 2016

To

The Director (Enforcement-II) Sindh Public Procurement Regularity Authority **Karachi.** 

SUBJECT: FORM OF CONTRACTS IN RESPECT OF NIT REFERENCE No.INF-KRY No.1878/16.

I am directed to refer to this department's letter of even number dated 28<sup>th</sup> June 2016 on the subject and enclosed herewith following documents in terms of Rule-50 of Sindh Public Procurement Regulatory Authority (SPPRA) Rule 2010 Amended (2013):-

(a) Evaluation Reports

(b) Form of Contracts (Agreement) and letter of Award (AT)

Annexure-I Annexure-II&III Annexure-IV

Senior Accounts Officer

(c) Bill of quantitites or Schedule of requirement

12/10/2007

<u>C.C</u>:-

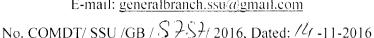
1. P.S. to Secretary Food Sindh, Karahci.

2. P.S. to Director Food Sindh, Karachi.



#### OFFICE OF THE COMMANDANT SPECIAL SECURITY UNIT **KARACHI**

Tel: +9221-99244643 Fax: +9221-99243865/99244646 Web Site: www.ssusindhpolice.gos.pk E-mail: generalbranch.ssu@gmail.com





The Assistant Director (Assessment) SPPRA, Government of Sindh, Block No.8, Sindh Secretariat No. 4A, Court Road, Karachi.

Subject:-NIT:NO.COMDT/SSU/GB/7491 Dated:19-09-2016(Sr.#29955)

Reference: No.Mng (Assest)/SPPRA/29955/16-17 3097 dated 18-10-2016.

- 1/-The following clarifications are made on the observations raised vide reference above.
  - i) Following the SPPRA Rule-7, Procurement Committee comprise one third member form the department other than PA, Notification of Procurement Committee is attached at Flag-A.
  - ii) There is a partial modification in Complaint Redressal Committee has been issued vide IGP office Order No. G-1/1016/2016, dated: 11.11.2016. (Copy Attached at Flag-B)
  - iii) Minimum experience and amount of turnover is mention in "Evaluation and Comparison of Technical and Financial Bids" at serial No. 3.3 and 3.2 simultaneously (Copy is attached at Flag-C).
- 2/-Keeping in view the above it is also intimated that participating bidder have also been communicated the same.

3/-It is therefore, requested that matter may be treated rectified.

3065

(Abdul Sattar Bhutto), SP
For Commandant Special Security Unit.

Karachi.

Copy to:

1. Reader to Commandant SSU.

2. Master File.





#### ORDER

#### COMMITTEES FOR PROCUREMENT OF MEDICINES FOR SPECIAL SECURITY UNIT (SSU) DURING CURRENT FINANCIAL YEAR 2016-17

The following Committees are hereby constituted for Procurement of Medical collection Special Security Unit (SSU) Karachi during current financial year 2016/17/20

#### Committees for Propuration of Madising

( (	mmittees for Procurement of Medicines	
i.	Procurement Committee	
1	SP Muhatiz Force	(Chairman)
	DSP Ops. Special Security Unirt (SSU)	(Secretary)
3,	Senior Medical Officer, PTC Sacedabad	Alemberr
4.	Rep. of Home Department Smdh	(Member)
5	Rep of Civil Defence, Smdh	(Member)
2.	Inspection Committee	
!	SP Special Security Unit (SSU) Karach.	et interment
,	DSP HQuis, Special Security Unit (SSU)	(Sociolary)
3.	Rep. Services Hospital Karach, Smdh	Allemberr
3.	Redressal of Grievances and Settlement of	f Disputes Commi

#### ittee:-

DIGP CI x Karachi	(Chairman)
SSP Loreign Security Cell of SCi Karae	ilii i Secretary i
DNP Ops. Special Security Unite (SSL)	
Representation Department Scotta	Member
Report Accompany General St. H.	Mantheri

5,1. INSPECTOR OF NEW OF PORTOE SINDIL KARACHI

to py to following by antenual so-

- i Secretary Home Department, Govern J. Smally Karachi for non-changes the representative
- Scargla villadin Department (1907), i Salari karachi bita a tanan a ting sepasa 10 ya
- 3. Accountant General Small Karachi for along nating the representative
- Addi JoP Karachi Range
- 5. Director Cavil Defence, Gost of Smally for nonmating the representative
- Communicant Special Secondly Unit (880) Karachi.
- 8 SSP Foreign Secrently cellful SCo Karachi.
- 59 SP Mutaliz Lorce Karachi
- 10. Medical Superintendent Services Hospital Karachi for nonmating the representative
- 11 PS to lOP Sindia.
- 12 PS to DIGP Latonics, Smith, Karashi,

(Qamar Rand Jiskanot'SP

Mal' Logistics For Inspector General of Persons Saidh Karachi.



#### OFFICE OF THE COMMANDANT SPECIAL SECURITY UNIT, KARACHI

Tel: +9221-99244643 Fax: +9221-99243865/99244646 Web Site: <a href="https://www.ssusindhpolice.gos.pk">www.ssusindhpolice.gos.pk</a>



No. COMDT/ SSU / GB / 7456/ Karachi, Dated: /6 -09-2016

#### COMMITTEE NOTIFICATION

With the approval of the competent authority, the following Committee is hereby constituted for the Tender Proceedings of Drugs and Medicines for Special Security Unit (SSU) Sindh, Karachi, for the Financial Year 2016-17.

## <u>Procurement Committee for Drugs and Medicines for the Financial Year</u> 2016-17:-

S. No.	Committee	Designation
1.	SP / Muhafiz Force	Chairman
2.	DSP /Ops, Special Security Unit, (SSU)	Secretary
3.	Scnior Medical Officer, PTC Saeedabad	Member
4.	Rcp. of Home Department, Sindh	Member
5.	Rep. of Civil Defence, Sindh	Member

#### Functions and Responsibilities of Procurement Committee (s).

As per SPPRA Rules 2010: Procurement committee(s) shall be responsible for:

- 1. Preparing bidding documents;
- 2. Carrying out technical as well as financial evaluation of the bids;
- 3. Preparing evaluation report;
- 4. Making recommendations for the award of contract to the competent authority; and
- 5. Perform any other function ancillary and incidental to the above:

Lt. (1) Magsood Ahmed TI PSP

Commandant

Special Security Unit (SSU) Karachi.

Copy to:

- 1. Home Department, Sindh
- 2. Civil Defence, Sindh
- 3. SP / Muhafiz Force
- 4. DSP /Ops, Special Security Unit, (SSU)
- 5. Senior Medical Officer, PTC Saeedabad
- 6. PS to IGP Sindh
- 7. PA to Addl:IGP Karachi, Range
- 8. Master file



#### Evaluation Criteria and Comparison of Bid

The proposals shall be evaluated on the basis of following parameters.

S.No	Evaluation parameters	Marks	Brief Questionnaire	
1.	Specification	300	Compliance with required specification mentioned at annexure "D".	
1.		300	Attach Brochures/Samples of Qu	oted items
	Financial 2. Capabilities'	200	Bank statement of last 3 Years	
			Minimum three years	Marks 75
			More than three year	Marks 100
			Less than three year	Each year obtain 25- Marks
2.			Annual turnover of last 3 years	
			Minimum three Millions	Marks 75
			More than three Millions	Marks 100
			Less than three Millions	Each year obtain 25- Marks
	Relevant 3. Experience	200	Bidder should provide wo	rk order relating to work / supply
			mentioned in the Tender Notice	
3.			Minimum three work order	Marks 150
			More than three work order	Marks 200
			Less than three work order	Each year obtain 50- Marks
7	otal Marks	700		

#### N.B

Minimum passing / qualifying marks is 80% i.e. 560 marks out of 700 marks. The bid did not obtaining minimum qualifying score shall not be consider and rejected. Out of the bid qualifying the evaluation criteria, the bid with lost cost shall awarded contact provided it meets all other procedural requirements.



#### No. Mng(Assest)/SPPR.V29955/16-17 **309**

# GOVERNMENT OF SINDH SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the \% October, 2016

The Commandant, Special Security Unit (SSU), Karachi.

Subject: <u>NIT: NO.CMPDT/SSU/GB/7491 Dated 19.09.2016 (Sr. # 29955).</u>

The undersigned is directed to refer to the subject Notice Inviting Tender and to convey the observation/infirmities as under:

- i. Procurement Committee does not comprise at least one third member from agencies / departments other than PA Rule- 7.
- ii. Complaint Redressal Committee does not comprise an independent professional as per Rule- 31.
- iii. Evaluation criterion should mention minimum experience and amount of turnover as per Rule-21(A).
- 2. In view of above, the procuring agency is advised to furnish above mentioned documents/clarification and take appropriate action for rectifying the infirmities. It may be noted that the compliance of SPP Rules 2010(amended 2013) is the sole responsibility of procuring agency in letter and spirit.

(MUHAMMAD ANWAR MALIK)
ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

- ✓ The Inspector General of Police Sindh, Karachi.
- ✓ The Staff Officer to Managing Director, SPPRA, Karachi.
- ✓ Master file.