

OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL HIGHWAYS DIVISION

N'FEROZE @ KHAIRPUR.

Phone /Fax No. 0243-9280278

NO. TC/G-55/ 399

of 2016

Dated: 10/11 /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.

Documents 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
14-11-16

WORKS & SERVICES DEPARTMENT



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).**

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

Date of Issue: 01-11-2016

Date of Opening: 02-11-2016

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

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

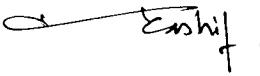

Tender Fee. 3000/00

EXECUTIVE ENGINEER
Provincial Highway Division
N'Feroze @ Khairpur

**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 CONSTRUCTORS	
02.	<i>[Faint handwritten text]</i>	<i>[Faint handwritten signature]</i>
03.	Nasrullah Panhwar	
04.	M/S K.M.C. & Co	Tender not received
05.	<i>[Blank]</i>	<i>[Blank]</i>


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


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


(MIR AHSAN ALI TALPUR)
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 ALI TALPUR)
Executive Engineer
Provincial Highway Division
N'FEROZE @ KHAIRPUR

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).

SUMMARY OF COST

Part	Item of Work	Schedule B Amount	Contractor Rate	Amount
A.	Road Work	30613823	5.80% Above	30119230
B.	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	288068 439070	20.20% Below 3.35% Above	683657

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


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(MIR AHSAN ALI TALPUR)
Executive Engineer
Provincial Highway Division
N'FEROZE @ KHAIRPUR

GENERAL ABSTRACT

NAME OF WORK:-

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

S.No.	Name of Contractor	Tender Amount
01.	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


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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 02-11-2016. 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 2:00 PM 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.

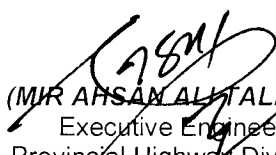
(MEMBER)

(MEMBER)

(CHAIRMAN)


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


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


(MIR ANSAN ALTALPUR)
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. 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)
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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


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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 SOBHDORO 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


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MORO



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Executive Engineer
Provincial Highway Division
N'FEROZE @ KHAIRPUR

BID EVALUATION REPORT

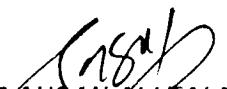
01. Name of Procuring Agency:- Executive Engineer Provincial Highway Division N'Feorze @ Khairpur.
02. Tender Reference No. N.I.T No. TC/G-55/192 Dated 06-10-2010
03. Tender Description / Name of work/ item:- S.No. 01 Rehabilitation of road from N.H way Gambat City to Sobhodero via Thalli Road Mile 0/0-3/1. (5.00 Km).
04. 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 Bid Opening date:- 02-11-2016
12. Bid Evaluation:-

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.
01.	M/s. Ranipur Jeelani & Co:	30119230	1 st Lowest	i) 5.80 % Above ii) 14.80% Above iii) 7.90 %Above iv) 17.80% Above v) 20.20 %Below & 3.35% Above	Quality as per evaluation criteria	Recommended for award of work
		33649615				
		232180				
		2786813				
		683657				
	67931733					
02.	Mr. Nasrullah Panhiwar	30379447	2 nd Lowest	i) 6.65 % Above ii) 16.40% Above iii) 8.50 %Above iv) 18.50% Above v) 19.00 %Below & 4.55% Above	Quality as per evaluation criteria	Responsive
		34194159				
		233471				
		2803373				
		687114				
	68764371					
03.	M/s. Kashif Constructors	30762120	3 rd Lowest	i) 7.90 % Above ii) 17.30% Above iii) 9.75 %Above iv) 19.95% Above v) 17.50 %Below & 5.60% Above	Quality as per evaluation criteria	Responsive
		34500465				
		236161				
		2837676				
		691435				
	69501027					
04.	M/s. K.M.C & Co:		-	-	-	Tender not received

Signature of the Chairman / Members of the Committee.


(ABDULLAHI MEMON)
Assistant Engineer
Public Health Sub-Division
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(MIR AHSAN ALI TALPUR)
Executive Engineer
Provincial Highway Division
N'FEROZE @ KHAIRPUR

FINANCIAL REVIEW/ COMPARATIVE STATEMENT


NAME OF WORK:-

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

S.No.	Description	Estimate Cost	M/s. Ranipur Jeelani & Co:		Mr. Nasrullah Pannwar		M/s. Kasnif Constructors	
			Rate	Amount	Rate	Amount	Rate	Amount
1	2	3	4	5	6	7	8	9
	Amount of Schedule B	30,613,823		30,613,823		30,613,823		30,613,823
	Add: 6% Above	1,836,629	5.30% Above	1,775,602	6.35% Above	2,035,319	7.90% Above	2,418,492
				32,389,425		32,549,342		33,032,315
i	Add: 1% Contingency	646,478						
ii	Deduct: Bitumen 121.09 Tons	2,270,195		2,270,195		2,270,195		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
i	Add 15% Above	5,105,097	14.80% Above	5,037,029	16.40% Above	5,581,573	17.30% Above	5,387,879
ii	Deduct: Bitumen 176.95 Tons	5,421,394		5,421,394		5,421,394		5,421,394
	TOTAL B	33,717,683		33,649,515		34,194,159		34,500,465
	PART-C (3' Span Culverts)	215,181		215,181		215,181		215,181
i	Add: Cartage of Material	17,380	7.90% Above	16,999	8.50% Above	18,290	9.75% Above	20,980
	TOTAL C	232,561		232,180		233,471		236,161
	PART-D (Toe Wall)	2,365,716		2,365,716		2,365,716		2,365,716
i	Add: Cartage of Material	424,806	17.80% Above	421,097	18.50% Above	437,657	19.95% Above	471,960
	TOTAL D	2,790,522		2,786,813		2,803,373		2,837,676
	PART-E (Repair of Foot Path Slab)	288,068		288,068		288,068		288,068
	Deduction 20% Below	57,614	20.20% Below	58,190	19.0% Below	54,733	17.50% Below	50,412
	TOTAL	230,454		229,378		233,335		237,656
		439,070		439,070		439,070		439,070
i	Add: Cartage of Material	125,357	3.35% Above	14,709	4.55% Above	14,709	5.60% Above	14,709
	TOTAL	564,427		453,779		453,779		453,779
	TOTAL E	794,881		683,357		587,114		691,435
	G.Total Part (A+B+C+D+E)	63,362,582		67,471,496		68,297,565		69,027,357

S.No.	Description	Estimate Cost	M/s. Bhattai Builders		M/s. Niaz Monammad Khan &		M/s. Straeta Engineers &	
			Rate	Amount	Rate	Amount	Rate	Amount
1	2	3	4	5	6	7	8	9

(A) Total Cost as per Estimate	68,362,582	The Lowest rates quoted by M/s. Ranipur Jeeani & Co: Government Contractor are:-	
(B) Total as per Tender	67,471,496	Part-A @ Rs. 30119230/- 5.80% Above on Estimate (Rupees Three Crore One Lac Twenty Nineteen Thousand & Two Hundred Thirty One Only).	
Saving (A-B)	891,086	Part-B 14.80% Above (Fourteen Point Eight Zero Percent Above)	
Percentage Saving	5.80%	Part-C 7.90% Above (Seven Point Nine Zero Percent Above)	
A.A Amount	97.553	Part-D 17.80% Above (Seventeen Point Eight Zero Percent Above)	
Lowest Tender Amount	67,471,496	Part-E (i) 20.20% Below (Twenty Point Two Zero Percent Below)	
Saving over A.A	15.18%	Part-E (ii) 3.35% Above (Three Point Three Five Percent Above)	
		Above Rates are recommended for approval	


 (ABDULLAH MEMON)
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 Moro


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 N'Feroze @ Khairpur



No. BA-III/FOOD/FUMIGATION/2015-16. /1728

**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 requisite 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.

2. The delay in submission of contracts documents is mainly due to gathered the requisite agreements from all lower formations/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.

enclosed(03)

(NOORUDDIN LARIK)
SENIOR ACCOUNTS OFFICER FOOD

C.C. to:-

1. The Private Secretary to Secretary Food Sindh, Karachi.
2. P.A to Director Food Sindh, Karachi.

Pl: Process 14/11

3064

14-11-16

F. Sindh

DAWN MONDAY MAY 2, 2016

GOVERNMENT OF SINDH FOOD DEPARTMENT



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

Karachi, dated the 27-04-2016

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 PPRRA 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 دشمنی کے خلاف تھو ہیں۔

S.A. S
A 09/15/16

Handwritten signature and date 9/15/16

21-B 3RD FLOOR, WRITERS CHAMBERS, MUMTAZ HASAN ROAD, OFF.I.I. CHUNDRIGAR
KARACHI-74000-(PAKISTAN). PRINCEPESTCONTROL123@GMAIL.COM
PHONES : 2422676 - 2416118



SAY NO TO CORRUPTION

No.BA-III/FOOD/FUMIGATION/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 28th 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 | Annexure-I |
| (b) | Form of Contracts (Agreement) and letter of Award (AT) | Annexure-II&III |
| (c) | Bill of quantities or Schedule of requirement | Annexure-IV |

Encl: 42 (Foody two)

an
(NOORUDDIN LARIK)
Senior Accounts Officer
9.9.2016

C.C:-

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



No. COMDT/SSU/GB/S7S7/2016, Dated: 14-11-2016

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
14-11-16

Pl: Process
14/11

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

Copy to:

1. Reader to Commandant SSU.
2. Master File.



1016
11

ORDER

SUBJECT:- 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 Medicines for Special Security Unit (SSU) Karachi during current financial year 2016-17:-

Committees for Procurement of Medicines

1. Procurement Committee

1. SP Muhafiz Force (Chairman)
2. DSP Ops, Special Security Unit (SSU) (Secretary)
3. Senior Medical Officer, PTC Saeedabad (Member)
4. Rep. of Home Department Sindh (Member)
5. Rep of Civil Defence, Sindh (Member)

2. Inspection Committee

1. SP Special Security Unit (SSU) Karachi (Chairman)
2. DSP HQrs, Special Security Unit (SSU) (Secretary)
3. Rep. Services Hospital Karachi, Sindh (Member)

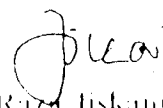
3. Redressal of Grievances and Settlement of Disputes Committee:-

1. DIGP/CTA Karachi (Chairman)
2. SSP Foreign Security Cell (FSC) Karachi (Secretary)
3. DSP Ops, Special Security Unit (SSU) (Member)
4. Rep. of Home Department Sindh (Member)
5. Rep of Accountant General Sindh (Member)

SD/-
INSPECTOR GENERAL OF POLICE
SINDH, KARACHI

Copy to Following for information:-

1. Secretary Home Department, Govt. of Sindh, Karachi for nominating the representative
2. Secretary Health Department, Govt. of Sindh, Karachi for nominating the representative
3. Accountant General Sindh Karachi for nominating the representative
4. Addl IGP Karachi Range
5. Director Civil Defence, Govt. of Sindh for nominating the representative
6. DIGP/CTA Karachi
7. Commandant Special Security Unit (SSU) Karachi
8. SSP Foreign Security cell (FSC) Karachi
9. SP Muhafiz Force Karachi
10. Medical Superintendent Services Hospital Karachi for nominating the representative
11. PS to IGP Sindh
12. PS to DIGP Finance, Sindh, Karachi


(Qamar Raza Jiskani) SP
ADP (Logistics)
For Inspector General of Police,
Sindh Karachi



OFFICE OF THE COMMANDANT
SPECIAL SECURITY UNIT, KARACHI

Tel: +9221-99244643 Fax: +9221-99243865/99244646

Web Site: www.ssusindhpolice.gos.pk



No. COMDT/SSU/GB/7456/Karachi, Dated: 16-09-2016

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.

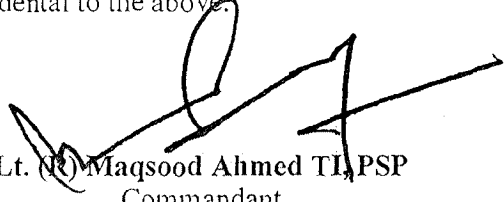
Procurement Committee for Drugs and Medicines for the Financial Year 2016-17:-

S. No.	Committee	Designation
1.	SP / Muhafiz Force	Chairman
2.	DSP /Ops, Special Security Unit, (SSU)	Secretary
3.	Senior Medical Officer, PTC Saeedabad	Member
4.	Rep. 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. (R) Maqsood Ahmed TL, 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". Attach Brochures/Samples of Quoted items												
2.	Financial Capabilities'	200	<ul style="list-style-type: none"> • Bank statement of last 3 Years <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Minimum three years</td> <td style="width: 40%;">Marks 75</td> </tr> <tr> <td>More than three year</td> <td>Marks 100</td> </tr> <tr> <td>Less than three year</td> <td>Each year obtain 25- Marks</td> </tr> </table> • Annual turnover of last 3 years <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Minimum three Millions</td> <td style="width: 40%;">Marks 75</td> </tr> <tr> <td>More than three Millions</td> <td>Marks 100</td> </tr> <tr> <td>Less than three Millions</td> <td>Each year obtain 25- Marks</td> </tr> </table> 	Minimum three years	Marks 75	More than three year	Marks 100	Less than three year	Each year obtain 25- Marks	Minimum three Millions	Marks 75	More than three Millions	Marks 100	Less than three Millions	Each year obtain 25- Marks
Minimum three years	Marks 75														
More than three year	Marks 100														
Less than three year	Each year obtain 25- Marks														
Minimum three Millions	Marks 75														
More than three Millions	Marks 100														
Less than three Millions	Each year obtain 25- Marks														
3.	Relevant Experience	200	<ul style="list-style-type: none"> • Bidder should provide work order relating to work / supply mentioned in the Tender Notice <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Minimum three work order</td> <td style="width: 40%;">Marks 150</td> </tr> <tr> <td>More than three work order</td> <td>Marks 200</td> </tr> <tr> <td>Less than three work order</td> <td>Each year obtain 50- Marks</td> </tr> </table> 	Minimum three work order	Marks 150	More than three work order	Marks 200	Less than three work order	Each year obtain 50- Marks						
Minimum three work order	Marks 150														
More than three work order	Marks 200														
Less than three work order	Each year obtain 50- Marks														
Total 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)/SPPRA/29955/16-17 3097
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY
Karachi, dated the 28 October, 2016

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

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

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.