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No. SO(G)IPCD1/SNE/(3)/10
GOVERNMENT OF SINDH
INTER-PROVINCIAL COORDINATION
DEPARTMENT

Karachi dated 6th June, 2011

To,

The Managing Director,
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Subject: **PLACEMENT OF "INVITATION OF BIDS" ON WEBSITE OF SPPRA, FOR COMPUTERS, OTHER HARDWARE ACCESSORIES AND PLANT MACHINERY**

I am directed to refer to this department letter of even no, dated 7th May, 2011 on the subject noted above and to enclose herewith Contract Evaluation form along with Evaluation Ranking Position of Successful bidders for Procurement of computers, other hardware accessories and plant machinery for hosting at the website of SPPRA. The SPPRA has already allotted identification No. 4150 / 2011 to above referred tender, of IPC Department.


(FAROOQ AHMED MEMON)
COORDINATOR/DDO

C.C to:-

- The P.S to Secretary Inter-Provincial Coordination Department, Government of Sindh, Karachi.

/

COORDINATOR/DDO

REGISTRATION DIARY
No. 10899
Dated 10/6/11
Sindh Public Procurement Regulatory Authority Govt. of Sindh

BID EVALUATION REPORT

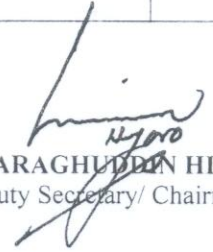
1. Name of Procuring Agency: INTER-PROVINCIAL COORDINATION DEPARTMENT
2. Tender Reference No: INF/KRY.No:1547/2011
3. Tender Description/Name of work/item: LASER PRINTER, COMPUTER P-IV, PHOTO COPIER, SONY OR EQUIVALENT COLOR TV,DVD PLAYER AND DIGITAL CAMERA
4. Method of Procurement: Single-Stage-Two Envelope
5. Tender Published: SPPRA ID No:4150/2011,Daily Kawish, 8th May,2011, Daily Express tribune, 8th May,2011 & Daily Ummat dated : 8th May,2011
6. Total Bid documents Sold; Five (05)
7. Total Bids Received: Five (05)
8. Technical Bid Opening date: (if applicable) 24-05-2011
9. No. of Bid technically qualified (if applicable): 05 (Five)
10. Bid(s) Rejected: NILL
11. Financial Bid Opening date: 24-05-2011

12. Bid Evaluation Report:

PACKAGE # A COMPARATIVE STATEMENT FOR LASER PRINTER

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 Rajput Engineering Company	Rs.40,000	FIRST LOWEST EVALUATED BID	0%	Lowest Evaluated bid.	
2	M.M Corporation	Rs.48,000/-	SECOND LOWEST EVALUATED BID	20% Above		
3	M/s Hayat Computers	Rs.48,906/-	THIRD LOWEST EVALUATED BID	22.296% Above		


MR. ATHAR HUSSAIN BALOCH
Director IT Department
Member-I


MR. CHARAGHUDDIN HINGORO
Deputy Secretary/ Chairman

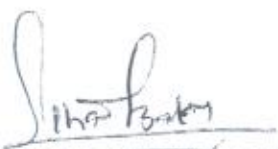

MR. FAROOQ AHMED MEMON
Coordinator-I/D.D.O
Member-II

PACKAGE # B COMPARATIVE STATEMENT FOR COMPUTER P-IV

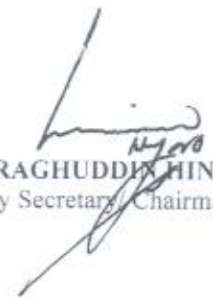
S. #	Name of Firm or Bidder	Cost offered By the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Awaysians	Rs.43,500/-	FIRST LOWEST EVALUATED BID	13% Below	Lowest Evaluated bid.	
2.	M/s Hayat Computers	Rs.62,010	SECOND LOWEST EVALUATED BID	24.02% Above		
3	M/s Rajput Engineering Company	Rs.62,200/-	THIRD LOWEST EVALUATED BID	24.4 % above		
4	M.M Corporation	Rs.69,500/-	FOURTH EVALUATED BID	39% Above		

PACKAGE # C COMPARATIVE STATEMENT FOR PHOTO COPIER

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 Shirazi Trading	124,990/- 155,47/-	FIRST LOWEST EVALUATED BID	0%	Lowest Evaluated bid.	



MR. ATHAR HUSSAIN BALOCH
Director IT Department
Member-I



MR. CHARAGHUDDIN HINGORO
Deputy Secretary, Chairman



MR. FAROOQ AHMED MEMON
Coordinator-I/D.D.O
Member-II

PACKAGE # D COMPARATIVE STATEMENT FOR SONY OR EQUIVALENT COLOR TV

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 Rajput Engineering	Rs.30,000	FIRST LOWEST EVALUATED BID	0.0 %	Lowest Evaluated bid.	

PACKAGE # E COMPARATIVE STATEMENT FOR DVD PLAYER


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 Rajput Engineering	Rs.5,950/-	FIRST LOWEST EVALUATED BID	25.66% Below	Lowest Evaluated bid.	
	M/s M.M Corporation	Rs.6,500/-	SECOND LOWEST EVALUATED BID	18.75% Below		

PACKAGE # F COMPARATIVE STATEMENT FOR DIGITAL CAMERA

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 Rajput Engineering	Rs.21,400 /-	FIRST LOWEST EVALUATED BID	14.66% Below	Lowest Evaluated bid.	
2	M/s M.M Corporation	Rs.25,000/-	SECOND LOWEST EVALUATE BID	0 %		


MR. CHARAGHUDDIN HINGORO
 Deputy Secretary Chairman


MR. ATHAR HUSSAIN BALOCH
 Director IT Department
 Member-I


MR. FAROOQ AHMED MEMON
 Coordinator-I/D.D.O
 Member-II

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT IPC Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Government of Sindh
- 3) TITLE OF CONTRACT Tender notice
- 4) TENDER NUMBER INF/KRY.No:1547/2011
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of articles to the IPC Department
- 6) FORUM THAT APPROVED THE SCHEME Department purchase committee
- 7) TENDER ESTIMATED VALUE 328,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 Days
- 10) TENDER OPENED ON (DATE & TIME) 24-05-2011 at 2:00 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) -
- 12) NUMBER OF BIDS RECEIVED Five
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Copy enclosed
- 16) CONTRACT AWARD PRICE Please see evaluation report
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Copy of evaluation report enclosed

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | | |
|----|--|--------------------------|-----------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input type="checkbox"/> | Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | Domestic |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer

FAROOQ AHMED MEMON
Coordinator
Inter-Provincial Coordination Department
Government of Sindh

FOR OFFICE USE ONLY

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