

Bid Evaluation Report

1. Name of Procuring Agency
2. Tender Reference No:
3. Tender Description Name of Work/ Item

Executive Engineer Research Division Karachi
 TC/G-55/860, Dated: 19-09-2017
 PROVIDING OF ABKLANI MATERIAL, REPAIR OF
 ELECTRIC, OFFICE MATERIAL, ITEMS AND REPAIR
 TO GOVERNMENT VEHICLES FOR RESEARCH
 DIVISION KARACHI.

4. Method of Procurement
5. Tender Published
6. Total Bids Documents Sold
7. Total Bids Received
8. Technical Bill opening date (if Available)
9. No. of Bid Technically Qualified (if Available)
10. Bid (s) Rejected
11. Financial Bid Opening Date
12. Bid Evaluation Report

Single Stage of One Envelope Procedure
 Hosted on SPPRA website

5 Nos

5 Nos

5 Nos

No any bid rejected

05-10-2017

Attached

S #	Item	Each	M/S Nigha E Madina	M/S Faqir & Co	M/S Mukhtiar Alam	M/S Pak Eng: & Constt: Co.	M/S MSP Enterprises
1	Pakha Sur double 6' x 12'	Each	999	1000	1010	1240	1130
2	Pakha Red double 6' x 12'	Each	1240	1215	1280	1230	1250
3	Towas double 10' x 12'	Each	1030	1050	1012	1080	1070
4	Thonies Babool 10' long	Each	990	945	960	945	1000
5	Ballies 10' long	Each	700	780	750	740	680
6	Piece mate 4' x 6'	Each	400	480	450	420	490
7	Sutli Superior Quality	P. Kg	550	520	580	540	590

8	Coir Rope 1" dia	P. Kg	530	520	450	480	510
9	Piece Wan Superior Quality	P. Kg	400	390	380	360	410
10	Empty Guni Bags S.S 2 nd Bhirty	Each	70	65	75	80	55
11	Empty Plastic Bags 50 Kg. 2 nd Bhirty	Each	25	55	40	60	50
12	Jute Bags large size	Each	270	250	300	290	310
13	Lai basket medium size	Each	320	280	263	300	330
14	Laltern Large Size	Each	600	610	580	560	630
15	Kerosene Oil	P. Liter	240	190	230	210	170
16	Empty Tin 16 liters	Each	80	130	100	140	150
17	Mach Box Superior Gross	P. Pkt	400	350	410	375	390
18	Stick Panjers 10' long	Each	400	450	380	410	440
19	Earthen Pot with Cover	Each	350	340	370	325	390
20	P.V.C Wire 3/036 S.C	P. Meter	70	65	80	78	58
21	Electric Rods 500 Watts	Each	180	215	200	260	250
22	Bulbs 200 Watts Phillips	Each	90	70	85	99	110
23	PVC Wire 7/064 T.C	P. Meter	100	115	85	90	95
24	Supplying Petrol Super Quality	P. Liter	140	120	150	120	160

25	Engaging Pickup Datsun on hire and Driver without POL	P. Hour	1400	1300	1500	1390	1200
26	Engaging Tractor with Trolley along with driver for supplying earth .	Each	1450	1300	1400	1360	1300
27	Engaging Tractor with front blade with driver for leveling earth	P. Hour	1330	1200	1290	1360	1200
28	Supplying Generator on hire charges 2.5 KVA with operator and POL	P. Hour	1280	1225	1295	1310	1325
29	PVC Bulb Holders	Each	50	80	70	100	45
30	Bulb 100 Watts.	Each	75	115	110	120	90
31	Tube light Complete (Ordinary)	Each	770	800	790	750	820
32	Rubber Pipe 1" dia	P. mtr	60	80	45	75	95
33	Casual Labour for 8 hrs	P. Day	650	700	730	650	650
34	Donkey Labour with 2 Donkeys.	P. Day	1430	1460	1400	1420	1480
35	Oil Paint Red, Blue, White 2.5 ltr	P. Tin	2800	2925	2875	2900	2890
36	Munj Wan Superior Quality.	P/ Kg	500	495	530	540	550
37	Plastic for Rain water protection	P/ Meter	370	385	355	390	400
38	Distemper ordinary	P gln	1850	1950	1900	1890	1800
OFFICE MATERIAL							



1	Tower casing Original superior quality	Each	1500	1630	1600	1560	1610
2	Key Board (Superior Quality)	Each	800	750	790	820	835
3	Mouse A4 tech Wheel (Superior Quality)	Each	600	590	550	620	635
4	CD's (Re-writeable) (Sony)	Each	200	235	220	155	180
5	Repair to Computer	P. Job	2630	2580	2600	2640	2500
6	Computer Power Cable (Superior Quality)	Each	225	300	255	245	270
7	Printer USB Cable	Each	200	175	210	190	225
8	Stapler Medium size (Superior Quality)	Each	400	395	350	370	385
9	Repair to Office Chairs including Caning.	Each	900	910	880	850	895
10	Polishing of Office Chairs i/c Caning	Each	1200	1225	1100	1240	1055
11	Repair to Office Table with lock and Key.	Each	700	910	850	790	900
12	Providing Table Glasses Super Quality	P/ Sft	250	195	230	280	265
13	Flush type P.V.C buttons	P. Meter	41	45	32	62	53
14	P.V.C Wire 7/029 S.C	P.Meter	70	65	68	72	55
15	Saver Bulb. 15w, 18w, 24w.	Each	500	530	520	450	450

16	Providing and fixing GI pipe 6" dia	P- rft	1400	1530	1500	1445	1490
17	Providing and fixing MS pipe 8" dia	P-rft	900	840	890	920	840
18	Providing and fixing foot valve 6" dia	Each	2290	2350	2240	2300	2380
19	Providing and fixing foot valve 8" dia	Each	4300	4240	4320	4200	4340
20	Providing and fixing GI bend 6" dia	Each	2300	2330	2290	2400	2240
21	Providing and fixing GI bend 8" dia	Each	4200	4320	4300	4340	4350
22	Providing and fixing rubber packing for 6" dia	P-dzn	328	308	340	390	360
23	Providing and fixing rubber packing for 8" dia	p-dzn	600	590	560	575	598
24	Providing and fixing rubber pipe for 8" dia	p- rft	800	815	825	799	770
25	Mineral water	p- bottle	100	90	110	75	85
26	ICE	P. Kg	65	90	75	110	125
27	Room Spray.	Each	200	180	250	280	225
28	Tissue3 Paper. (Superior Quality)	P. Pkt	210	200	160	180	230
29	Protection Cloth.	P. Meter	110	135	150	95	125
30	Pencil HB.	P. Pkt	200	180	230	195	150

31	Rubber pelicon.	Each	25	35	68	50	49
32	Sharpener Superior Quality	Each	45	25	38	65	55
33	Towel Large Size.	Each	1700	1690	1600	1650	1720
34	Phenyl in tin.	P. Tin	280	300	350	280	380
35	Finis in tin.	P. Tin	200	230	150	190	150
36	Canal Wire registers 400 pages.	Each	450	580	500	600	550
37	Marker pen.	Each	110	85	130	145	98
38	Color Pencil.	P. Pkt	165	200	150	230	180
39	Staple pins required size.	P. Pkt	90	115	100	85	130
40	Wall Clock.	Each	5000	4800	4670	4900	4500
41	Stamp Pad.	Each	80	135	120	100	150
42	Dust bin (Plastic).	Each	400	280	450	310	380
43	Graph Paper.	Each	60	75	35	50	95
44	Binding Booklet medium size	Each	90	110	130	75	150
45	Binding Booklet Large size	Each	180	140	170	160	95
46	Lime Unslaked	P. Kg	35	80	60	75	95
47	Correction Pen (Whito).	Each	140	75	160	100	110
48	Glue Stick. (L.S)	Each	100	120	70	90	140
49	Solution Tape (Nitto).	Each	80	110	100	65	130

50	Rewinding of Ceiling Fan.	P. Job	1600	1680	1700	1650	1550
51	Service of Ceiling Fan 56" size.	P. Job	1200	1325	1300	1250	1350
52	Pointer Pen 0.5.	P. Pkt	250	225	290	280	270
53	Pointer Pen 0.7.	P. Pkt	810	850	780	830	890
54	Repair of VIP Chair Leather cushion	P. Pkt	2300	2340	2250	2200	2380
55	Photo copy Large Size 20" and above.	Each	100	180	130	150	80
56	Photo state copy A4. size.	Each	7	10	20	16	18
57	Aluminum Handle for windows	Each	610	555	590	640	660
58	Aluminum Handle for doors	Each	920	1000	850	980	890
59	Hinges for doors and windows	Each	240	225	275	195	260
60	Grease superior	P lbs	450	530	450	450	490
61	LT Aant conductor copper .25 m m for over head supply line 220/440 volts	P meter	300	350	290	330	250
62	Jointing clamps for fixing isulators to hold conductors	Each	799	850	900	890	920
63	GI double arm bracket 5" long	Each	1150	998	1200	1096	1190
64	Service wire 2 core for individual connections (7/.064) silver	P meter	170	185	150	150	190
65	Spool insulator	Each	1100	1000	980	900	1070
66	Nut bolts 02x5/8	Each	400	320	350	290	255

67	Supplying & Fixing Rectangular Focus light size 6 x12 "with reflector and holder etc complete	Each	2750	2500	2700	2850	2500
68	Savers Heavy Duty for street lights	Each	1150	1080	990	900	1120
69	Supplying transformer oil	p-ltr	520	560	600	490	450
70	Rewinding of transformer coil for 100 kv	Each	42000	42800	43000	42500	43200
71	Loading and unloading of transformer	p-job	7500	7800	7000	7200	7345
Repair to Government Vehicles							
1	Providing & fixing indicator	Nos	600	650	800	700	850
2	Providing & fixing Tail light	Nos	1400	1480	1550	1500	1530
3	Providing & fixing Seal Beams	Nos	1500	1650	1560	1700	1600
4	Providing & repair to cylincer pipe	Job	2000	2200	2300	2100	2280
5	Providing & fixing viper	Set	1500	1575	1750	1600	1685
6	Providing & fixing side glass	Nos	3500	3750	3600	3800	3685
7	Providing & fixing tyre with tube	Nos	8600	8500	8765	8580	8810
8	Replacement of camany patta small	Nos	1375	1300	1500	1450	1520
9	Providing & fixing camany clips	Nos	1540	1400	1490	1520	1600
10	Providing & fixing rubber guttka	Set	350	250	290	400	540

11	Providing & fixing foundation rubber	Set	7115	7000	7335	7200	7290
12	Providing & fixing wheel nuts	Nos	190	235	125	200	170
13	Repair to seat	Nos	1670	1720	1500	1600	1690
14	Providing & fixing seat covers	Job	5700	5500	5650	5600	5820
15	Providing & fixing steering covers	Nos	800	775	600	600	680
16	Repair to steering bushes	Job	2000	1800	1800	1890	1975
17	providing & replacement of wiring	Job	8110	8000	8300	8225	8200
18	Repair to tie rod bushes	Job	4890	4800	4995	4950	5000
19	Repair to fuse box	Job	4690	4500	4720	4740	4630
20	Providing & fixing bulbs	Set	1570	1500	1675	1730	1700
21	Repair to Brake Boaster	Job	8600	8570	8630	8720	8690
22	Repair to Brake lining	Job	1675	1600	1590	1690	1500
23	Repair to radiator	Job	1250	1300	1400	1370	1200
24	Oiling & Gressing to wheels	Nos	620	590	540	650	500
26	Repair to front excel	Job	9620	9600	9585	9650	9500
27	Supplying & fixing wheel balancing	Job	540	400	600	500	580
28	Supplying & fixing leather for brake	p-set	4175	4000	4300	4240	4000
29	Supplying & fixing belt for pulli	Each	1000	850	980	890	940

30	P/F Repair to head light & switches	Job	2500	2640	2695	2780	2720
31	Providing Overhauling to the engine jeep potohar	1 Job	16115	16000	16230	16200	16280
32	Providing Overhauling to engine Toyota pickup	1 Job	22330	22500	22000	22225	22470
33	Replacement of cooling coil jimmy jeep	1 Job	9880	10500	10000	9000	10999
34	Filling gas for AC jimmy jeep	1 Job	5500	6000	6890	6300	5000
35	Denting and painting to jimmy jeep	1 Job	22000	22000	23400	23500	24000
36	Denting and painting to suzuki jeep potohar	1 Job	16000	15000	17500	15900	15000



Zulfiquar Ali Nizamani
 Director /Chairman Evaluation Committee
 Hydrology & Research in Sindh Hyderabad



Ali Muhammad Jatt
 Executive Engineer /Member
 Auqaf Department
 Hyderabad



Hassan Ali Jalalati
 Member/Secretary
 Executive Engineer
 Research Division Karachi

Executive Engineer Research Division Karachi

Phone:021-36645777

No.DB/G-148/ 943 /2017,dated. 5/10/2017.

To

The Director
Hydrology & Research in sindh
Hyderabad

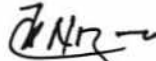
MINUTES OF THE MEETING BY THE TENDER OPENING COMMITTEE HELD FOR THE WORK
"PROVIDING ABKLANI MATERIAL,REPAIR OF ELECTRIC,OFFICE MATERIAL, ITEMS AND REPAIR TO
GOVERNMENT VEHICLES FOR RESEARCH DIVISION KARACHI"

In reference to the NIT TC/G-55/860, Dated: 19-09-2017, After the word of welcome, the Chair/ Director Hydrology & Research in Sindh has opened the bid in the presence of participants with procurement committee and encircled the lowest quoted rates in red color by the Chairman of procurement committee.

After the detail discussion it has been decided that the lowest quotation rates are necessary for the supply of goods in this Directorate. The meeting ended with the vote of thanks by the Chair.



Ali Muhammad Jatt
Member/Executive Engineer
Auqaf Department
Government of Sindh
Hyderabad



Zulfiqar Ali Nizamani
Director/ Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad



Hassan Ali Jalalani
Member/ Secretary
Executive Engineer
Research Division
Karachi

SPPRA Serial No: 34455

Method and procedure of procurement: Open Competitive Bidding (National / International)
Competitive Bidding (Single Stage- one envelope)

Description of work: PROVIDING ABKLANI MATERIAL,REPAIR OF ELECTRIC,OFFICE MATERIAL, ITEMS
AND REPAIR TO GOVERNMENT VEHICLES FOR RESEARCH DIVISION KARACHI"

Date of opening: 05-09-2017


BIDDERS ELIGIBILITY / QUALIFICATION REPORT

S,NO.	ELIGIBILITY QUALIFICATION CRITERIA	BIDDERS NAME				
		M/S Nighae Madina	M/S Mukhtiar Alam	M/S MSP Enterprises	M/S Pak Eng: & Constt: Co	M/S Faqir & Company
1.	Registration with PEC (if applicable)	Yes	Yes	--	Yes	Yes
2.	NTN	Yes	Yes	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	Yes	Yes	Yes	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	--	Yes	Yes
	Qualification Criteria					
5.	Minimum three years experience of relevant field	Yes	Yes	Yes	Yes	Yes
6.	Turn over at least last three years	Yes	Yes	Yes	Yes	Yes
7.	Required bid security is attached	Yes	Yes	Yes	Yes	Yes
8.	Bid is signed named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subjected to provision of rule 44	N/A	N/A	N/A	N/A	N/A
10.	Qualified / Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified

Eligibility Qualification Criteria.



Zulfiqar Ali Nizamani
Director/ Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad



Ali Muhammad Jatt
Member/Executive Engineer
Auqaf Department
Government of Sindh
Hyderabad



Hassan Ali Jalalani
Member/ Secretary
Executive Engineer
Research Division
Karachi

OPENING OF TENDERS COMPARATIVE STATEMENT FOR THE PROVIDING ABKLANI MATERIAL, REPAIR TO ELECTRIC,
OFFICE, MATERIAL ITEMS AND REPAIR TO GOVERNMENT VEHICLES FOR RESEARCH DIVISION KARACHI

NIT CALLED BY EXECUTIVE ENGINEER RESEARCH DIVISION VIDE:TC/G-55/1860/2017.DATED: 19-9-2017
DATE OF OPENING 05-10-2017

S.NO	NAME OF FIRM	NAME OF PARTICIPANT	RATE QUOTED BY FIRM	SIGNATURE
1	M/s Faqir & Co:	Muhammad Shahmir		M. J. Jinn
2	M/s Pak Engineering & Constn. Co.	Asif Mehmood		[Signature]
3	M/s Nigh Madina construction compy	Zulfiqar Ali		[Signature]
4	M/src oil mulkhan	Mukhtar Alan		leait
5	M/S M & P Enterprises	Supervisor		[Signature]
6				
7				

[Signature]

Zulfiqar Ali Nizamani
Director/Chairman Evaluation Committee
Hydrology & Research in Sindh Hyderabad

[Signature]

Ali Muhammad Jatt
Executive Engineer
Auqaf Department
Hyderabad

[Signature]

Hassan Ali Jalalani
Executive Engineer
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