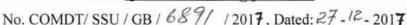
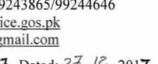


## OFFICE OF THE COMMANDANT SPECIAL SECURITY UNIT SINDH POLICE

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

Web Site: <a href="www.ssusindhpolice.gos.pk">www.ssusindhpolice.gos.pk</a> Email: <a href="generalbranch.ssu@gmail.com">generalbranch.ssu@gmail.com</a>







The Director, Admin & Finance, SPPRA Govt. of Sindh, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Subject:

PLACEMENT OF BID EVALUATION REPORT ON SPPRA WEBSITE FOR THE TENDER OF "PURCHASE OF FURNITURE & FIXTURE" OF SPECIAL SECURITY UNIT (SSU), KARACHI FINANCIAL YEAR 2017-18

Reference:

No. COMDT/SSU/GB/6133/2017/Karachi, Dated: 08-11-2017 (Copy Enclosed)

Enclosed please find herewith Bid Evaluation Report for the "Purchase of Furniture and Fixture" of Special Security Unit (SSU) Karachi. Detail of the documents is as follow:

SPPRA IN VARD DIARY NO: 397 DATED: 38-12-17

S.NO.	DESCRIPTION	PAGES
1.	Bid Evaluation Report-BER (original)	15 Pages
2.	Technical Evaluation Report-TER	01 Page
3.	Comparative Statement-CS (original)	02 Pages
4.	Attendance of the Committee	01 Page
5.	Minutes of the Meeting	05 Pages
6.	Reference Letters	01 Page
7.	Hoisting of NIT on SPPRA Website at S. No 35181	01 Page
	TOTAL	26 Pages

It is therefore requested that Bid Evaluation Report may please be hoisted at SPPRA website (www.pprasindh.gov.pk).

Lt. (R) Ghulam Murtaza, PSP Superintendent of Police, For Commandant,

Special Security Unit (SSU), Sindh Police, Karachi.

Copy to:

- 1. The Director I.T. CPO Sindh, Karachi.
- Master file.

GNBR/3/04



- 1. Name of Procuring Agency: Special Security Unit, (SSU) Sindh Police.
- 2. Tender Reference No: SPPRA Sr. No. 35181
- 3. Tender Description/Name of work/item: Purchase of Furniture & Fixture (Rifle Racks for Kot (Iron)
- 4. Method of Procurement: Single Stage Two Envelope
- 5. Tender Published: Awami Awaz Dated: 11-11-2017, The Nation Dated: 12-11-2017, The Daily JANG Dated: 13-11-2017
- 6. Total Bid documents Sold: 02
- 7. Total Bids Received: 02
- 8. Technical Bid Opening date (if applicable): 29-11-2017
- 9. No. of Bid technically qualified (if applicable): 02
- 10. Bid(s) Rejected: Nil
- 11. Financial Bid Opening date: 12-12-2017
- 12. Bid Evaluation Report:

S.No	Name of Firm	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 Multi Business Corporation	Rs. 25,000/-	$I^{st}$		Meet Departmental Specification	Recommended for Placement of Work Order
2.	M/s Identity Enterprises	Rs. 26,000/-	2 <sup>nd</sup>	Rs. 30,000/-	Meet Departmental Specification But Not Lowest	Not Recommended

(Chairman)

Lt. ® Ghulam Murtaza, PSP Superintendent of Police

Special Security Unit (SSU)

Sindh Police Karachi

(Secretary)

Ahmed Nawaz DSP / HQtr

Special Security Unit

Sindh, Karachi

(Member)

Fatima Memon

Addl: Controller

1. Name of Procuring Agency: Special Security Unit, (SSU) Sindh Police.

2. Tender Reference No: SPPRA Sr. No. 35181

3. Tender Description/Name of work/item: Purchase of Furniture & Fixture (Office Tables)

4. Method of Procurement: Single Stage Two Envelope

5. Tender Published: Awami Awaz Dated: 11-11-2017. The Nation Dated: 12-11-2017. The Daily JANG Dated:

13-11-2017

6. Total Bid documents Sold: 02

7. Total Bids Received: 02

8. Technical Bid Opening date (if applicable): 29-11-2017

9. No. of Bid technically qualified (if applicable): 02

10. Bid(s) Rejected: Nil

11. Financial Bid Opening date: 12-12-2017

12. Bid Evaluation Report:

S.No	Name of Firm	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 Identity Enterprises	Rs. 13,450/-	I <sup>st</sup>		Meet Departmental Specification	Recommended for Placement of Work Order
2.	M/s Multi Business Corporation	Rs. 14,000/-	2 <sup>nd</sup>	Rs. 1.3000/-	Meet Departmental Specification But Not Lowest	Not Recommended

(Chairman)

Lt. ® Ghulam Murtaza, PSP Superintendent of Police

Special Security Unit (SSU) Sindh Police Karachi

(Secretary)

Ahmed Nawaz DSP / HQtr

Special Security Unit Sindh, Karachi (Member)

Fatima Memon Addl: Controller

1. Name of Procuring Agency: Special Security Unit, (SSU) Sindh Police.

2. Tender Reference No: SPPRA Sr. No. 35181

3. Tender Description/Name of work/item: Purchase of Furniture & Fixture (Packing Tables)

4. Method of Procurement: Single Stage Two Envelope

5. Tender Published: Awami Awaz Dated: 11-11-2017, The Nation Dated: 12-11-2017, The Daily JANG Dated: 13-11-2017

6. Total Bid documents Sold: 02

7. Total Bids Received: 02

8. Technical Bid Opening date (if applicable): 29-11-2017

9. No. of Bid technically qualified (if applicable): 02

10. Bid(s) Rejected: Nil

11. Financial Bid Opening date: 12-12-2017

12. Bid Evaluation Report:

S.No	Name of Firm	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 Multi Business Corporation	Rs. 5.000/-	$I^{st}$	Rs. 12,000/-	Meet Departmental Specification	Recommended for Placement of Work Order
2.	M/s Identity Enterprises	Rs. 6,000/-	2 <sup>nd</sup>		Meet Departmental Specification But Not Lowest	Not Recommended

(Chairman)

Lt. ® Ghulam Murtaza, PSP Superintendent of Police Special Security Unit (SSU)

Sindh Police Karachi

(Secretary)

Ahmed Nawaz DSP / HQtr

Special Security Unit Sindh, Karachi (Member)

Fatima Memon Addl: Controller

- 1. Name of Procuring Agency: Special Security Unit. (SSU) Sindh Police.
- 2. Tender Reference No: SPPRA Sr. No. 35181
- 3. Tender Description/Name of work/item: Purchase of Furniture & Fixture (Executives Chairs)
- 4. Method of Procurement: Single Stage Two Envelope
- 5. Tender Published: Awami Awaz Dated: 11-11-2017, The Nation Dated: 12-11-2017, The Daily JANG Dated: 13-11-2017
- 6. Total Bid documents Sold: 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date (if applicable): 29-11-2017
- 9. No. of Bid technically qualified (if applicable): 03
- 10. Bid(s) Rejected: Nil
- 11. Financial Bid Opening date: 12-12-2017
- 12. Bid Evaluation Report:

S.No	Name of Firm	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	I	2	3	4	5	6
1.	M/s SF Incorporated	Rs. 14,400/-	I <sup>st</sup>	Rs. 20,000/-	Meet Departmental Specification	Recommended for Placement of Work Order
2.	M/s Multi Business Corporation	Rs. 25,000/-	2 <sup>nd</sup>		Meet Departmental Specification But Not Lowest	Not Recommended
3.	M/s Identity Enterprises	Rs. 26,500/-	3 <sup>rd</sup>		Meet Departmental Specification But Not Lowest	Not Recommended

(Chairman)

Lt. ® Ghulam Murtaza, PSP Superintendent of Police Special Security Unit (SSU)

Sindh Police Karachi

(Secretary)

Ahmed Nawaz DSP / HQtr

Special Security Unit Sindh, Karachi (Member)

Fatima Memon Addl: Controller Civil Defence East, Karachi

1. Name of Procuring Agency: Special Security Unit. (SSU) Sindh Police.

2. Tender Reference No: SPPRA Sr. No. 35181

3. Tender Description/Name of work/item: Purchase of Furniture & Fixture (Wooden Racks)

4. Method of Procurement: Single Stage Two Envelope

5. Tender Published: Awami Awaz Dated: 11-11-2017, The Nation Dated: 12-11-2017, The Daily JANG Dated:

13-11-2017

6. Total Bid documents Sold: 02

7. Total Bids Received: 02

8. Technical Bid Opening date (if applicable): 29-11-2017

9. No. of Bid technically qualified (if applicable): 02

10. Bid(s) Rejected: Nil

11. Financial Bid Opening date: 12-12-2017

12. Bid Evaluation Report:

S.No	Name of Firm	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0		2	3	4	5	6
1.	M/s Identity Enterprises	Rs. 19,500/-	I <sup>st</sup>		Meet Departmental Specification	Recommended for Placement of Work Order
2.	M/s Multi Business Corporation	Rs. 20,000/-	2 <sup>nd</sup>	Rs. 26,000/-	Meet Departmental Specification But Not Lowest	Not Recommended

(Chairman)

Lt. ® Ghulam Murtaza, PSP Superintendent of Police

Special Security Unit (SSU) Sindh Police Karachi

(Secretary)

Alund Nawaz DSP / HQtr

Special Security Unit Sindh, Karachi (Member)

Fatima Memon

Addl: Controller Civil Defence East, Karachi

1. Name of Procuring Agency: Special Security Unit, (SSU) Sindh Police.

2. Tender Reference No: SPPRA Sr. No. 35181

3. Tender Description/Name of work/item: Purchase of Furniture & Fixture (Cupboard)

4. Method of Procurement: Single Stage Two Envelope

5. Tender Published: Awami Awaz Dated: 11-11-2017, The Nation Dated: 12-11-2017, The Daily JANG Dated: 13-11-2017

6. Total Bid documents Sold: 03

7. Total Bids Received: 03

8. Technical Bid Opening date (if applicable): 29-11-2017

9. No. of Bid technically qualified (if applicable): 03

10. Bid(s) Rejected: Nil

11. Financial Bid Opening date: 12-12-2017

12. Bid Evaluation Report:

S.No	Name of Firm	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 Identity Enterprises	Rs. 11,500/-	151	Rs. 15,000/-	Meet Departmental Specification	Recommended for Placement of Work Order
2.	M/s Multi Business Corporation	Rs. 12,000/-	2 <sup>nd</sup>		Meet Departmental Specification But Not Lowest	Not Recommended
3.	M/s SF Incorporated	Rs. 24,000/-	3 <sup>rd</sup>		Meet Departmental Specification But Not Lowest	Not Recommended

(Chairman)

Lt. ® Ghulam Murtaza, PSP Superintendent of Police Special Security Unit (SSU)

Sindh Police Karachi

(Secretary)

Ahmed Nawaz DSP / HQtr

Special Security Unit Sindh, Karachi

(Member)

Fatima Memon Addl: Controller

- 1. Name of Procuring Agency: Special Security Unit, (SSU) Sindh Police.
- 2. Tender Reference No: SPPRA Sr. No. 35181
- 3. Tender Description/Name of work/item: Purchase of Furniture & Fixture (Computer Trolley)
- 4. Method of Procurement: Single Stage Two Envelope
- 5. Tender Published: Awami Awaz Dated: 11-11-2017, The Nation Dated: 12-11-2017, The Daily JANG Dated: 13-11-2017
- 6. Total Bid documents Sold: 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date (if applicable): 29-11-2017
- 9. No. of Bid technically qualified (if applicable): 03
- 10. Bid(s) Rejected: Nil
- 11. Financial Bid Opening date: 12-12-2017
- 12. Bid Evaluation Report:

S.No	Name of Firm	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 Multi Business Corporation	Rs. 6,500/-	I <sup>st</sup>	Rs. 7,000/-	Meet Departmental Specification	Recommended for Placement of Work Order
2.	M/s Identity Enterprises	Rs. 6,600/-	2 <sup>nd</sup>		Meet Departmental Specification But Not Lowest	Not Recommended
3.	M/s SF Incorporated	Rs. 10,000/-	3 <sup>rd</sup>		Meet Departmental Specification But Not Lowest	Not Recommended

(Chairman)

Lt. ® Ghulam Murtaza, PSP Superintendent of Police Special Security Unit (SSU)

Sindh Police Karachi

(Secretary)

Ahmed Nawaz DSP / HQtr

Special Security Unit Sindh, Karachi (Member)

Fatima Memon Addl: Controller

- 1. Name of Procuring Agency: Special Security Unit. (SSU) Sindh Police.
- 2. Tender Reference No: SPPRA Sr. No. 35181
- 3. Tender Description/Name of work/item: Purchase of Furniture & Fixture (DSP Office Furniture)
- 4. Method of Procurement: Single Stage Two Envelope
- 5. Tender Published: Awami Awaz Dated: 11-11-2017, The Nation Dated: 12-11-2017, The Daily JANG Dated: 13-11-2017
- 6. Total Bid documents Sold: 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date (if applicable): 29-11-2017
- 9. No. of Bid technically qualified (if applicable): 03
- 10. Bid(s) Rejected: Nil
- 11. Financial Bid Opening date: 12-12-2017
- 12. Bid Evaluation Report:

S.No	Name of Firm	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 Identity Enterprises	Rs. 49,500/-	$I^{st}$	Rs. 48,000/-	Meet Departmental Specification	Recommended for Placement of Work Order
2.	M/s Multi Business Corporation	Rs. 50,000/-	2 <sup>nd</sup>		Meet Departmental Specification But Not Lowest	Not Recommended
3.	M/s SF Incorporated	Rs. 70,000/-	3 <sup>rd</sup>		Meet Departmental Specification But Not Lowest	Not Recommended

(Chairman)

Lt. ® Ghulam Murtaza, PSP Superintendent of Police

Special Security Unit (SSU) Sindh Police Karachi

(Secretary)

Ahmed Nawaz DSP / HQtr

Special Security Unit Sindh, Karachi (Member)

Fatima Memon Addl: Controller

- 1. Name of Procuring Agency: Special Security Unit, (SSU) Sindh Police.
- 2. Tender Reference No: SPPRA Sr. No. 35181
- 3. Tender Description/Name of work/item: Purchase of Furniture & Fixture (Kitchen Cabinets for Mess)
- 4. Method of Procurement: Single Stage Two Envelope
- 5. Tender Published: Awami Awaz Dated: 11-11-2017, The Nation Dated: 12-11-2017, The Daily JANG Dated: 13-11-2017
- 6. Total Bid documents Sold: 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date (if applicable): 29-11-2017
- 9. No. of Bid technically qualified (if applicable): 03
- 10. Bid(s) Rejected: Nil
- 11. Financial Bid Opening date: 12-12-2017
- 12. Bid Evaluation Report:

S.No	Name of Firm	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 Identity Enterprises	Rs. 6,450/-	I <sup>st</sup>		Meet Departmental Specification	Recommended for Placement of Work Order
2.	M/s Multi Business Corporation	Rs. 6,500/-	2 <sup>nd</sup>	Rs. 10,000/-	Meet Departmental Specification But Not Lowest	Not Recommended
3.	M/s SF Incorporated	Rs. 10,000/-	3 <sup>rd</sup>		Meet Departmental Specification But Not Lowest	Not Recommended

(Chairman)

Lt. ® Ghulam Multaza, PSP Superintendent of Police Special Security Unit (SSU)

Sindh Police Karachi

(Secretary)

Ahmed Nawaz DSP / HOtr

Special Security Unit Sindh, Karachi (Member)

Fatima Memon Addl: Controller

- 1. Name of Procuring Agency: Special Security Unit, (SSU) Sindh Police.
- 2. Tender Reference No: SPPRA Sr. No. 35181
- 3. Tender Description/Name of work/item: Purchase of Furniture & Fixture (Sofa Set 3+1+1 Seater)
- 4. Method of Procurement: Single Stage Two Envelope
- Tender Published: Awami Awaz Dated: 11-11-2017, The Nation Dated: 12-11-2017, The Daily JANG Dated: 13-11-2017
- 6. Total Bid documents Sold: 04
- 7. Total Bids Received: 04
- 8. Technical Bid Opening date (if applicable): 29-11-2017
- 9. No. of Bid technically qualified (if applicable): 04
- 10. Bid(s) Rejected: Nil
- 11. Financial Bid Opening date: 12-12-2017
- 12. Bid Evaluation Report:

S.No	Name of Firm	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 SF Incorporated	Rs. 63,500/-	I <sup>st</sup>	Rs. 60,000/-	Meet Departmental Specification	Recommended for Placement of Work Order
2.	M/s Diamond Star International	Rs. 68,000/-	2 <sup>nd</sup>		Meet Departmental Specification But Not Lowest	Not Recommended
3.	M/s Multi Business Corporation	Rs. 74,000/-	3 <sup>rd</sup>		Meet Departmental Specification But Not Lowest	Not Recommended
4.	M/s Identity Enterprises	Rs. 75,000/-	4 <sup>th</sup>		Meet Departmental Specification But Not Lowest	Not Recommended

(Chairman)

Lt. ® Ghulam Murtaza, PSP Superintendent of Police Special Security Unit (SSU)

Sindh Police Karachi

(Secretary)

Ahmed Nawaz DSP / HOtr

Special Security Unit Sindh, Karachi (Member)

Fatima Memon Addl: Controller

- 1. Name of Procuring Agency: Special Security Unit, (SSU) Sindh Police.
- 2. Tender Reference No: SPPRA Sr. No. 35181
- 3. Tender Description/Name of work/item: Purchase of Furniture & Fixture (Office Chairs)
- 4. Method of Procurement: Single Stage Two Envelope
- 5. Tender Published: Awami Awaz Dated: 11-11-2017, The Nation Dated: 12-11-2017, The Daily JANG Dated: 13-11-2017
- 6. Total Bid documents Sold: 04
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date (if applicable): 29-11-2017
- 9. No. of Bid technically qualified (if applicable): 03
- 10. Bid(s) Rejected: Nil
- 11. Financial Bid Opening date: 12-12-2017
- 12. Bid Evaluation Report:

S.No	Name of Firm	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 Identity Enterprises	Rs. 9,950/-	I <sup>st</sup>	Rs. 10,000/-	Meet Departmental Specification	Recommended for Placement of Work Order
2.	M/s Multi Business Corporation	Rs. 10,000/-	2 <sup>nd</sup>		Meet Departmental Specification But Not Lowest	Not Recommended
3.	M/s SF Incorporated	Rs. 10,400/-	3 <sup>rd</sup>		Meet Departmental Specification But Not Lowest	Not Recommended

(Chairman)

Lt. ® Ghulam Murtaza, PSP Superintendent of Police Special Security Unit (SSU)

Sindh Police Karachi

(Secretary)

Ahmed Nawaz DSP / HOtr

Special Security Unit Sindh, Karachi (Member)

Fatima Memon Addl: Controller

1. Name of Procuring Agency: Special Security Unit, (SSU) Sindh Police.

2. Tender Reference No: SPPRA Sr. No. 35181

3. Tender Description/Name of work/item: Purchase of Furniture & Fixture (Office Cabinet)

4. Method of Procurement: Single Stage Two Envelope

5. Tender Published: Awami Awaz Dated: 11-11-2017, The Nation Dated: 12-11-2017, The Daily JANG Dated:

13-11-2017

6. Total Bid documents Sold: 03

7. Total Bids Received: 01

8. Technical Bid Opening date (if applicable): 29-11-2017

9. No. of Bid technically qualified (if applicable): 01

10. Bid(s) Rejected: Nil

11. Financial Bid Opening date: 12-12-2017

12. Bid Evaluation Report:

S.No	Name of Firm	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 SF Incorporated	Rs35,000/-	I <sup>st</sup>	Rs. 38,000/-	Meet Departmental Specification	Recommended for Placement of Work Order

(Chairman)

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Lt. ® Ghulam Murtaza, PSP Superintendent of Police Special Security Unit (SSU) Sindh Police Karachi

(Secretary)

Ahmed Nawaz DSP / HQtr

Special Security Unit

Sindh, Karachi

(Member)

Fatima Memon Addl: Controller

- 1. Name of Procuring Agency: Special Security Unit, (SSU) Sindh Police.
- 2. Tender Reference No: SPPRA Sr. No. 35181
- 3. Tender Description/Name of work/item: Purchase of Furniture & Fixture (Tables for Mess)
- 4. Method of Procurement: Single Stage Two Envelope
- 5. Tender Published: Awami Awaz Dated: 11-11-2017. The Nation Dated: 12-11-2017. The Daily JANG Dated: 13-11-2017
- 6. Total Bid documents Sold: 04
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date (if applicable): 29-11-2017
- 9. No. of Bid technically qualified (if applicable): 03
- 10. Bid(s) Rejected: Nil
- 11. Financial Bid Opening date: 12-12-2017
- 12. Bid Evaluation Report:

S.No	Name of Firm	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 Identity Enterprises	Rs. 9,350/-	I <sup>st</sup>		Meet Departmental Specification	Recommended for Placement of Work Order
2.	M/s Multi Business Corporation	Rs. 9,500/-	2 <sup>nd</sup>	Rs. 1,800/-	Meet Departmental Specification But Not Lowest	Not Recommended
3.	M/s SF Incorporated	Rs. 10,980/-	3 <sup>rd</sup>		Meet Departmental Specification But Not Lowest	Not Recommended

(Chairman)

Lt. ® Ghulam Murtaza, PSP Superintendent of Police Special Security Unit (SSU)

Sindh Police Karachi

(Secretary)

Ahmed Nawaz DSP / HQtr

Special Security Unit Sindh, Karachi (Member)

Fatima Memon Addl: Controller

1. Name of Procuring Agency: Special Security Unit, (SSU) Sindh Police.

2. Tender Reference No: SPPRA Sr. No. 35181

3. Tender Description/Name of work/item: Purchase of Furniture & Fixture (Chairs for Mess)

4. Method of Procurement: Single Stage Two Envelope

5. Tender Published: Awami Awaz Dated: 11-11-2017, The Nation Dated: 12-11-2017, The Daily JANG Dated: 13-11-2017

6. Total Bid documents Sold: 05

7. Total Bids Received: 05

8. Technical Bid Opening date (if applicable): 29-11-2017

9. No. of Bid technically qualified (if applicable): 05

10. Bid(s) Rejected: Nil

11. Financial Bid Opening date: 12-12-2017

12. Bid Evaluation Report:

S.No	Name of Firm	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 Mehran Traders	Rs. 1,299/-	I <sup>st</sup>		Meet Departmental Specification	Recommended for Placement of Work Order
2.	M/s Multi Business Corporation	Rs. 2,000/-	2 <sup>nd</sup>		Meet Departmental Specification But Not Lowest	Not Recommended
3.	M/s Identity Enterprises	Rs. 2,100/-	3 <sup>rd</sup>	Rs. 1,800/-	Meet Departmental Specification But Not Lowest	Not Recommended
4.	M/s Diamond Star Internatio nal	Rs. 2,800/-	4 <sup>th</sup>		Meet Departmental Specification But Not Lowest	Not Recommended
5.	M/s SF Incorporated	Rs. 3,200/-	5 <sup>th</sup>		Meet Departmental Specification But Not Lowest	Not Recommended

IT [R] GHULLER MURTALA, PSP.
Superintendent of Police

Superintendent (SSU),

Special (Single Police, Karachi,
Single Police, Karachi,

OITIONAL CONTOLLER IVIL DEFENCE OFFICE AST / MALIR KARACH Jh.

W Superintendent of Police Special Security Unit Sindh, Karachi. (Chairman)

Lt. ® Ghulam Murtaza, PSP Superintendent of Police Special Security Unit (SSU) Sindh Police Karachi

(Secretary)

Ahmed Nawaz DSP / HQtr Special Security Unit

Sindh, Karachi

(Member)

Fatima Memon Addl: Controller Civil Defence East, Karachi

#### TECHNICAL EVALUATION REPORT(TER) PURCHASE OF FURNITURE & FIXTURE OF (SSU) 2017-18 Specification Total Financial Capabilities Total Marks Relevant Experience Total Marks (200) Marks (300) (200)Total Minimum three Work Marks Result S# Name of Firm Bank statement (700)Orders for the supply of Compliance with Annual turnover of last 3 Years quoted item (Government required Specification (100)(100)organization will be preferred) M/s Identity Enterprises 300 100 100 200 700 1. Accepted 2. M/s SF Incorporated 300 100 100 200 700 Accepted M/s Diamond Star International 300 3. 100 100 200 700 Accepted

Note: Minimum passing / qualifying marks is 80% i.e. 560 marks out of 700 marks.

300

300

· Criteria of marks for Bank statement and Annual turnover.

4.

5.

M/s Mehran Traders

M/s Multi Business

Minimum three years	Minimum Five Million	Marks 75
More than three year	More than Five Million	Marks 100
Less than three year	Less than Five Million	Each obtain 25- Marks

(Chairman)

25

25

100

100

Lt. ® Ghulam Murtaza, PSP Superintendent of Police Special Security Unit (SSU) Sindh Police Karachi · Criteria of marks of work order relating to work / supply

625

625

Accepted

Accepted

200

200

Minimum three work order	Marks 75
More than three work order	Marks 100
Less than three work order	Each obtain 25- Marks

(Secretary)

Ahmed Nawaz DSP / HQtr

Special Security Unit Sindh, Karachi (Member)

Fatima Memon Addl: Controller

## COMPARATIVE STATEMENT (CS) PURCHASE OF FURNITURE & FIXTURE FOR (SSU)

Name of Firms	Registration with income tax.	Registration with Sales tax	Registration with Excise and Taxation	History 3 years in business	Not involved in any litigation	Blacklisted Firm
M/s Multi Business	Yes	Yes	Yes	Yes	Not Involve	No
M/s Identity Enterprises	Yes	Yes	Yes	Yes	Not Involve	No
M/s SF Incorporated	Yes	Yes	Yes	Yes	Not Involve	No
M/s Diamond Star International	Yes	Yes	Yes	Yes	Not Involve	No
M/s Mehran Traders	Yes	Yes	Yes	No	Not Involve	No

(Chairman)

Lt. ® Ghulam Murtaza, PSP Superintendent of Police Special Security Unit (SSU) Sindh Police Karachi

(Secretary)

Ahmed Nawaz DSP / HQtr

Special Security Unit Sindh, Karachi (Member)

Fatima Memon

Addl: Controller

## COMPARATIVE STATEMENT (CS) PURCHASE OF FURNITURE & FIXTURE FOR (SSU)

Name of Firms	Registration with income tax.	Registration with Sales tax	Registration with Excise and Taxation	History 3 years in business	Not involved in any litigation	Blacklisted Firm
M/s Multi Business	Yes	Yes	Yes	Yes	Not Involve	No
M/s Identity Enterprises	Yes	Yes	Yes	Yes	Not Involve	No
M/s SF Incorporated	Yes	Yes	Yes	Yes	Not Involve	No
M/s Diamond Star International	Yes	Yes	Yes	Yes	Not Involve	No
M/s Mehran Traders	Yes	Yes	Yes	No	Not Involve	No

(Chairman)

Lt. ® Ghulam Murtaza, PSP Superintendent of Police Special Security Unit (SSU) Sindh Police Karachi

(Secretary)

Ahmed Nawaz DSP / HQtr Special Security Unit Sindh, Karachi (Member)

Fatima Memon Addl: Controller Civil Defence East, Karachi

## ATTENDANCE

## ATTENDANCE OF PROCUREMENT COMMITTEE MEETING FOR OPENING FINANCIAL BIDS OF PROCUREMENT OF FURNITURE & FIXTRUE ON 12-12-2017

Name	Designation	Sign		
Lt. ® Ghulam Murtaza	SP / SSU	Chairman	A MIL	
Ahmed Nawaz	DSP / HQtrs, Special Security Unit, (SSU)	Secretary	J.MIX.	
Fatima Memon	Addl: Controller Civil Defence East/Malir, Karachi	Member	7	



## MINUTES OF THE PURCHASE COMMITTEE'S MEETING CONVENED ON 12-12-2017 AT 1530 HOURS IN THE SPECIAL SECURITY UNIT SINDH KARACHI TO OPEN THE FINANCIAL BIDS FOR PURCHASE OF FURNITURE AND FIXTURE FOR SPECIAL SECURITY UNIT SINDH FOR THE FINANCIAL YEAR 2017-18

1/- The following officers attended the meeting:-

1. SP / Special Security Unit, (SSU) (Chairman)

2. DSP / HQtr, Special Security Unit, (SSU) (Secretary)

3. Addl: Controller, Civil Defence, East, Karachi (Member)

The Secretary of the Committee got permission from the Chairman to start today's proceedings and briefed the participants that Financial Bids of only those firms will be opened which were declared qualified on the basis of qualification criteria as prescribed in bid documents. The following firms participated in the procurement process of "Purchase of Furniture & Fixture" for Special Security Unit Sindh, Karachi and their Technical Bids / Proposals were evaluated as per criteria. Technically qualified firms are as under:-

S. NO.	NAME OF ARTICLES	QTY	NAME OF PARTICIPATING FIRMS
1	Chair for Mess	250	<ol> <li>M/s Mehran Traders</li> <li>M/s Multi Business Corporation</li> <li>M/s Identity Enterprises</li> <li>M/s SF Incorporated</li> <li>M/s Diamond Star International</li> </ol>
2	Table for Mess	40	M/s Multi Business Corporation     M/s Identity Enterprises     M/s SF Incorporated
3	Office Cabinet	30	M/s SF Incorporated
4	Sofa Set (3 + 1 + 1 seater)	30	M/s Multi Business Corporation     M/s Identity Enterprises     M/s SF Incorporated     M/s Diamond Star International
5	Office Chairs	25	M/s Multi Business Corporation     M/s Identity Enterprises     M/s SF Incorporated
6	Kitchen cabinet for Mess	15	M/s Multi Business Corporation     M/s Identity Enterprises     M/s SF Incorporated
7	DSP office furniture (Chair + Table + file Rack )	14	M/s Multi Business Corporation     M/s Identity Enterprises     M/s SF Incorporated
8	Computer Trolley	10	M/s Multi Business Corporation     M/s Identity Enterprises     M/s SF Incorporated
9	Cupboard	10	M/s Multi Business Corporation     M/s Identity Enterprises     M/s SF Incorporated



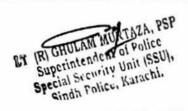
FATIMA MEMONADDITIONAL CONTOLLE CIVIL DEFENCE OFFICE PAST MALIR KARACH

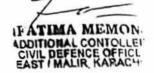
Puty Superintendent of Police Special Security Unit Sindh, Karachi.

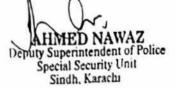
10	Executive Chair	10	M/s Multi Business Corporation     M/s Identity Enterprises     M/s SF Incorporated
11	Wooden Rack	10	M/s Multi Business Corporation     M/s Identity Enterprises
12	Rifle Rack for Kot (Iron)	10	M/s Multi Business Corporation     M/s Identity Enterprises
13	Book Shelves for SSU Library	5	N/A
14	Packing Table	5	M/s Multi Business Corporation     M/s Identity Enterprises
15	Office Table	5	M/s Multi Business Corporation     M/s Identity Enterprises
16	SSU Library Cubicles	4	N/A
17	Reception Desk for SSU Library	1	N/A

3/- The following firms were declared qualified on the basis of Evaluation Criteria for the opening of Financial Bids. According to the agenda of meeting, sealed envelopes containing Financial Bids of these firms were opened in presence of the representatives of the firms. Their results are as follow:-

		CC	OMPARISON OF FINANCIAL I	BIDS				
S. #	NAME OF ARTICLES	QTY	NAME OF PARTICIPATING FIRMS	Unit Cost	Total Cost	Rank		
			1) M/s Mehran Traders	1.299	324,750	1st Lowest		
			2) M/s Multi Business Corporation	2.000	500,000	2 <sup>nd</sup> Lowest		
1	Chairs for Mess	250	3) M/s Identity Enterprises	2,100	525,000	3 <sup>rd</sup> Lowest		
			4) M/s Diamond Star International	2,800	700,000	4 <sup>th</sup> Lowest		
			5) M/s SF Incorporated	3,200	800,000	5 <sup>th</sup> Lowest		
	Tables for Mess	Mess 40	1) M/s Identity Enterprises	9,350	374,000	1 <sup>st</sup> Lowest		
2			M/s Multi Business     Corporation	9,500	380,000	2 <sup>nd</sup> Lowest		
			3) M/s SF Incorporated	10,980	439,200	3 <sup>rd</sup> Lowest		
3	Office Cabinets	30	M/s SF Incorporated	35,000	1.050,000	1st Lowest		
			M/s SF Incorporated	63,500	1,905,000	1 <sup>st</sup> Lowest		
4	Sofa Sets (3 + 1	a Sets (3+1 30	M/s Diamond Star     International	68,000	2,040,000	2 <sup>nd</sup> Lowest		
4	+ 1 seater)	30	M/s Multi Business     Corporation	74,000	2,220,000	3 <sup>rd</sup> Lowest		
					4) M/s Identity Enterprises	75,000	2,250,000	4 <sup>th</sup> Lowest
			1) M/s Identity Enterprises	9,950	248,750	1 <sup>st</sup> Lowest		
5	Office Chairs	25	M/s Multi Business     Corporation	10,000	250,000	2 <sup>nd</sup> Lowest		
			3) M/s SF Incorporated	10,400	260,000	3 <sup>rd</sup> Lowest		







			1) M/s Identity Enterprises	6.450	96.750	1st Lowest		
6	Kitchen cabinets for Mess	15	M/s Multi Business     Corporation	6,500	97,500	2 <sup>nd</sup> Lowest		
	iviess		3) M/s SF Incorporated	10.000	150.000	3 <sup>rd</sup> Lowest		
	DSP office		1) M/s Identity Enterprises	49,500	693,000	1 <sup>st</sup> Lowest		
7	furniture (Chairs + Tables	14	M/s Multi Business     Corporation	50,000	700,000	2 <sup>rd</sup> Lowest		
	+ file Racks)		3) M/s SF Incorporated	70,000	980,000	3 <sup>rd</sup> Lowest		
	6		M/s Multi Business     Corporation	6,500	65,000	1st Lowest		
8	Computer Trolleys	10	2) M/s Identity Enterprises	6,600	66,000	2 <sup>nd</sup> Lowest		
			3) M/s SF Incorporated	10,000	100,000	3 <sup>rd</sup> Lowest		
			1) M/s Identity Enterprises	11,500	115,000	1st Lowest		
9	Cupboards	10	M/s Multi Business     Corporation	12,000	120,000	2 <sup>nd</sup> Lowest		
			3) M/s SF Incorporated	24,000	240,000	3 <sup>rd</sup> Lowest		
	Executive Chairs		M/s SF Incorporated	14,400	144,000	1 <sup>st</sup> Lowest		
10		10	M/s Multi Business     Corporation	25,000	250,000	2 <sup>nd</sup> Lowest		
			3) M/s Identity Enterprises	26,500	265,000	3 <sup>rd</sup> Lowest		
			1) M/s Identity Enterprises	19,500	195,000	1 <sup>st</sup> Lowest		
11	Wooden Racks	10	M/s Multi Business     Corporation	20,000	200,000	2 <sup>nd</sup> Lowest		
12	Rifle Racks for	10	M/s Multi Business     Corporation	25,000	150,000	1 <sup>st</sup> Lowest		
12	Kot (Iron)		Kot (Iron)		2) M/s Identity Enterprises	26,000	156,000	2 <sup>nd</sup> Lowest
13	Book Shelves for SSU Library	5	-			-		
14	Packing Tables	5	M/s Multi Business     Corporation	5,000	25,000	1 <sup>st</sup> Lowest		
1.	r acking rables		2) M/s Identity Enterprises	6,000	30,000	2 <sup>nd</sup> Lowes		
				M/s Identity Enterprises	13,450	67,250	1 <sup>st</sup> Lowest	
1:	Office Tables	5	M/s Multi Business     Corporation	14,000	70,000	2 <sup>nd</sup> Lowes		
10	SSU Library Cubicles	4	-	-	-			
1	Reception Desk for SSU Library	1	-					

It is pertinent to mention that available funds are Rs. 5,000,000 /- and committee has notified to the qualified bidders that, the procuring agency has right to increase / decrease the quantity of furniture items as per rules. Quantity of the articles / items will be revised and work order shall be awarded to the qualified bidders as per available funds.

Special Security state (SSU), Sunda Police, Katachi.

IF ATIMA MEMONADITIONAL CONTOLLES
CIVIL DEFENCE OFFICE
EAST MALIR KARACH

Special Security Unit Sindh, Karachi

## REVISED QUANTITY OF THE ARTICLES

S. (O.	NAME OF ARTICLES	QTY	NAME OF PARTICIPATING FIRMS	Unit Cost	Total Cost	Rank
1	Chairs for Mess	250	1) M/s Mehran Traders	1,299	324,750	1st Lowest
2	Tables for Mess	40	1) M/s Identity Enterprises	9,350	374.000	1 <sup>st</sup> Lowest
3	Office Cabinets	30	1) M/s SF Incorporated	35,000	1,050,000	1st Lowest
4	Sofa Set (3 + 1 + 1 seater)	25	1) M/s SF Incorporated	63,500	1,587,500	I <sup>st</sup> Lowest
5	Office Chairs	20	M/s Identity     Enterprises	9,950	199,000	Ist Lowest
6	Kitchen cabinets for Mess	15	M/s Identity     Enterprises	6,450	96,750	I <sup>st</sup> Lowest
7	DSP office furniture (Chairs + Tables + file Racks)	10	1) M/s Identity Enterprises	49,500	495,000	1 <sup>st</sup> Lowest
8	Computer Trolleys	10	M/s Multi Business     Corporation	6,500	65,000	I <sup>st</sup> Lowest
9	Cupboards	10	1) M/s Identity Enterprises	11,500	115,000	I <sup>st</sup> Lowest
10	Executive Chairs	10	1) M/s SF Incorporated	14.400	144.000	1 <sup>st</sup> Lowest
11	Wooden Racks	10	M/s Identity     Enterprises	19.500	195,000	1" Lowest
12	Rifle Rack for Kot (Iron)	10	M/s Multi Business     Corporation	25,000	250,000	1 <sup>st</sup> Lowest
13	Book Shelves for SSU Library	5		•		
14	Packing Tables	5	M/s Multi Business     Corporation	5,000	25,000	1 <sup>st</sup> Lowest
15	Office Tables	5	M/s Identity     Enterprises	13,450	67,250	1 <sup>st</sup> Lowest
16	Cubicles	4				
17	Reception Desk for SSU Library	1				
	G	rand To	tal		4.988,250	

5/- In accordance with the SPP Rules, 2010 the Procurement Committee recommended to approve the lowest offered price by the Qualified Bidders for further issuance of work order.

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Superint ment (SS).

ATIMA MEMONADDITIONAL CONTOLLES GIVIL DEFENCE OFFICE BAST / MALIR KARACH

AIMED NAWAZ

AIMED NAWAZ

Openuty Superintendent of Police
Special Security Unit
Special Security
Sindh, Karachi

(Chairman)

Lt.® Ghulam Murnza, PSP Superintendent of Police Special Security Unit, (SSU) Sindh Police Karachi

(Secretary)

Ahmed Nawaz

DSP / HQtr

Special Security Unit Sindh, Karachi (Member)

Fatima Memon Addl: Controller



## 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 / 6/3 3/ Karachi, Dated: 68 -11-2017

The Director, Admin & Finance, SPPRA Govt. of Sindh, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Subject:

HOISTING OF BIDDING DOCUMENTS FOR THE TENDER OF PURCHASE OF FURNITURE & FIXTURE OF SPECIAL SECURITY UNIT (SSU)

Enclosed please find herewith Bidding Documents and draft notice inviting tender (Instructions) for the hoisting on the SPPRA website. Detail of the documents is as under:

S.NO.	DESCRIPTION	PAGES
01	Bidding Document	24 Pages
02	Draft NIT (Instructions)	2 Pages
03	Annual Procurement Plan	1 Page
04	Committees Order	3 Pages
05	Cheque No. 00206601	(Original) 1Page
	Total	31 Pages

It is therefore requested that aforementioned documents may please be hoisted at SPPRA website (<a href="https://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a>).

Lt. (R) Ghulan Murtaza, PSP Superintentient of Police, For Commandant, Special Security Unit (SSU), Sindh Police, Karachi.

Copy to:

- 1. The Director IT, CPO Sindh Karachi for hoisting on Police Website.
- 2. Master File.

GNBR/3/04





## 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/GS9S/Karachi, Dated: 67 -12-2017

The Assistant Director (Assessment) SPPRA Government of Sindh, Sindh Secretariat 4-A, Barrack 8, Court Road, Karachi.

Subject: NIT: NO. COMDT/SSU/GB/6133/2017/Dated: 08.11.2017 (SR. # 35181)

Reference: No. Mng(Assest)/SPPRA/35181/16-17/1813/ Karachi, Dated: 27-11-2017

With the above reference, it stated that procuring agency has clearly notified to all participating bidders that equivalent or Master Molty Foam will be used in the required item.

Furthermore, Clipping of NIT published in English, Urdu and Sindhi newspapers and Bid Data Sheet is enclosed herewith for further necessary action please.

Enclosed: (Clipping of NIT 03 Pages )

(Bid Data Sheet 01 Page)

(Total 04 Pages)

Copy to:

3R/3/04

The Director SPPRA, Govt. of Sindh, Karachi.

Master File.

Lt. (R) Ghulam Murtaza, PSP
Superintendent of Police,
For Commandant,
Special Security Unit (SSU),
Sindh Police, Karachi.







## No. Mng(Assest)/SPPRA/35181/16-17 / SISSINDH SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the Movember, 2017

The Commandant
Special Security Unit (SSU)
<u>Karachi.</u>

Subject:

NIT: NO.COMDT/SSU/GB/6133/2017//Dated 08.11.2017 (Sr. # 35181).

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

- Procuring Agency is required to furnish clipping of NIT published in leading widely circulated English, Urdu & Sindhi language newspapers as per Rule-17(1A) of SPP Rules 2010.
- ii. PA has used brand names in BOQs i.e Master Molty Foam without using words "or Equivalent" as per Rule-13(1).
- Procuring Agency is required to furnish bid data sheet duly signed & filled in with relevant information as per Rule-21(1) (b).
- 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 SPPRA Rules 2010 (amended 2017) 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.

I.R No. 6897	!	n. o	1.	29	_	11	-17
DSP Admi							
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# The late surger sunday, november 12, 2017

## NOTICE INVITING TENDER

1/- The Special Security Unit (SSU), Sindh Police invites scaled Tenders from the eligible Suppliers & well reputed firms, registered with FBR for Sales Tax, Income Tax & other related taxes for the supply of following Furniture & Fixture for Special Security Unit, (SSU) Sindh.

S.#	DESCRIPTION	QTY
1	Chairs for Mess	250
2	Tables for Mess	40
3	Office Cabinet	30
4	Sofa Sets (3 + 1 + 1 seater)	30
5	Office Chair	25
6	Kitchen cabinet for Mass	15
7	DSP office furniture (Chair + Table+ file Rack)	14
8	Computer Trolleys	10
9	Cupboards	10
10	Executive Chairs	- 10
11	Wooden Rucks	10
12	Rifle Racks for Kot (Iron)	0fi
13	Book Shelves for SSU Library	5
14	Packing Tables	5
15	Office Tables	5
16	SSU Library Cubicles	4
17	Reception Desk for SSU Library	- 1

- 2/- Complete terms & conditions, qualification criteria and specification of required Furniture & Fixture is available in Tender documents, which can be purchased from the office of the Commandant, Special Security Unit (SSU) near Hassan Square Karachi from 10-11-2017 to 29-11-2017 during office hours by submitting an application on their letterhead along with tender fees Rs.300/- for each items (nonrefundable) and also be downloaded from the Sindh Police website (www.sindhpolice.gov.pk) or SPPRA website (www.ppraxindh.gov.ok).
- 3/- Single Stage Two Envelops procedure will be followed, bids in sealed envelopes should be Submitted / dropped in the tender box kept in office of the Commandant Special Security Unit (SSU) near Hassan Square Karachi up-to 29-11-2017 till 1500 hours. The Bid shall be opened on the same day i.e. 29-11-2017 at 1530 hours at the same venue in the presence of Bidding Committee and intending bidders who prefer to be present on the occasion.
- 4/- Bid Security 2% of the total bid in the form of Pay Order in favor of the Commandant Special Security Unit (SSU) Karachi should be submitted with Bids.
- 5/- Only bids offered on the prescribed tender form issued by the Police department shall be accepted. However, additional sheets may be attached, if required.
- 6/- The Procuring Agency may reject any or all bids or postpone date as per relevant provisions of SPP Rules, 2010.
- 7/- In case of public holiday announced by the Government the tender will be submitted opened on the next working day.

Contact Details: Tel: 021-99244643 Fax: 021-99243865

For Commandant Special Security Unit, (SSU) Karachi

INF-KRY: 4739/17



1۔ ان شل سکورٹی یونٹ (SSU) سندھ ہالیس کوائیٹش سیکورٹی ہونٹ (SSU) سندھ کیلیے مندرجہ زیل فرنچ پر وقلیجر کی فراہمی کیلئے بلز قیکس، انجم فیکس اور دیگر متعلقہ فیکسز کیلئے ایف بی آرے پاس رجسترا الرسيار زاورمشهورومع وف فرمول سربمهر فينذر ومطلوب جي

كواشخل	لنعيل	ابرغاد
250	کرسان برائے میں	1
40	5211.07	2
30	آفن كينت	3
30	موفدة في (3+1+1 ييز)	4
25	آئی پیز	5
15	لجن كبنث برائيس	6
14	(シリシリンナラナッナランクランクランション	7
10	كيوز الإيز	8
10	الماريان	9
10	المزيخورسيان	10
10	پولي ريکن	11
06	راهل رئيس برائة كوث (آئرن)	12
05	بك شلوز برائ الين إلى الريرى	13
05	للا للله	14
05	آ <sup>گر</sup> مجلو	15
04	الى الى يالائر يرى كوي غو	16
01	ريسيش ايك برائ الحراض والمرى	17

2 يمل شرائط وضوابط الملتق معيار اورمطلوبه فرتير والنيح كى مراحت نيتار ومتاويزات من ومتاب ، الكفيلولي - 300 دوي رائ براك الله (اقال دائى) كالمالان ليزيد يروغات مع كراني بر 2017-11-2017, 10-11-20 درران دفتر ك اوقات دفتر کمانڈ عد اکٹل سکورٹی بون (SSU) نودشن اسکوائر کرائی سے مامل کی جاشق اور ادر يه نده پوليس كي ويب مائك (www.sindhpolice.gov.pk) بايس لي لي آرايك ميسان (www.pprasindh.gov.pk) عين داؤن اول ما عن ان

3- ایک مرحله دولفا قد طر اتنا کار پر الل کیا جائے کا سر بمبر لفا فول عن چیک فیس 2017-11-29 سر پیر ( 3:00 بیخ تک دفتر کا طرف احکی سیکورٹی یوف ( SSU ) لادھس اسکوارکز کی میں کے گئے نیڈر پاکس ٹیل تی کرارا دال دی جا کیں۔ پیشکشیس ای روز یعنی 17-201-29 کوسے پیر 3:30 یکھ بلڈ کیا کیٹل اور موقع پر عاضر رہنے کے خواہاں ڈیکٹش و مدکان کی موجود کی

ين اى مقام ير كولى جائين كى -4\_ ينظر في كرماتي جورى بيكش كى % في بينكورنى بينكل به آرور كالأوف المنتش كورنى

ونٹ (SSU) کراچی تع کرانا ہوگی۔ ڈیٹھ پولیس کی جانب سے جاری کردو بخصوص فیڈر فارم پر پیشکش کردو بڈز ہی آبول کی جا میں

رو کردر عُد المجننی ایس فی فی رواز 2010 کے متعلقہ مندر جات کے مطابق کس یا جملہ

پیشا فوں کو ستو رہا جار کا ملسوع کو سکتی ہے۔ 7۔ عکومت کی طرف سے عام تعلیل کا اطال کردینے کی صورت میں فیبلار ایک ہم کار کو جمع کرائے اکھو لے جا میں ایک۔

راط نير: - لك ان 021-99244643 و021-99243865 و021-99243865 و021-99244643 (وتعد)برانے کمانڈنٹ

द्रार (850) व्यक्तिक

INF/KRY-4739/17





 السيستان منظمير في بولت اليس إيس برا منظ برايس باران اسبيستان ميكيدولي برنت اليس بس برا سند و هيلين فرنيوس إند فانشدور مي سيال لان النظير الينكسي و پين واسطيدار نيكس داران مياز تيكس جي لاء إياماس أروت رهسترواهل سيالاليوز و ستي ساك مي مامل فرمز كان مهريند تيمار طلب كليس با.

تعناد	مخيئن	سيريل نعبر
250	ميس لاء فالرسيون	1
40	ميسن لاء ليبناون	2
30	أفيس كيبت	3
30	صوفا سيث! 1 - أ - \$ سيقن	4
25	افيس چيئر	5
15	ميس لا. طبين طيست	fi.
14	وي أيس بن أفيس فرنيجرا كرمني دليبل دفائل ريكا،	7
10	كميسونر لرالس	- 8
10	طيت	9
10	ايكريكيونو فارسيون	10
10	كات خول ريكس	11
06	X Kot راتفل بيڪس اکري	12
5	أبس أيسر بو الأسريري لاء حط شيافس	13
5	ببطنگ ثبل	14
5	افيس تيمار	15
4	ايس ايس بو اكبريدي لاه حلوكرين	16
1	أيس ايس بو الأسريوي لاء استقباليد واري ويستخد	17

أن كهابل فرنيجر و فنطسيم لار صيافتين و اهليت هو معيار شرط و ضابطة السندير سنديون و موجود أهن حيطي 2017 ـ 10.11 كان 2017 ـ 21. 29 تاثين أقيس ف دوران بههمي ليتر فيدني وحوضت فرعط الشر (300 ويا) الينيو في انتقابل إليسي معم طرائي أنس فضادت السيشل سنظيمرتي بونت الإس ايس يعم المجاد ومن استقبار خواليم مار مريد كاري سكهمن لا واهي منه يوليس هي يهم سكهت والدين عن يعهم سكهت والدين عمي ويهم سكهت

UCAWAL pressable gov pt. [...] منظورية موري ساهمورية و والله [...] منظل استيم مورية لفاقين و والله على المنظورية الفاقين و والله على المنظورية الفاقين و والله [...] 2017 والله وال

سن مهرسي 5\_ پوليس بيدارنسينٽ پاران حاري ڪيل پراسڪرگهبد تيندر فارس تي ايل اڄيل واڪ کي تي قسل ڪيو ويندو عشھن نہ ضريرت ٻوڻ تي اضافي شبلدن پڻ قسول ڪري سگهجن

ديد جي ين رواز 2010 هي لاڳائيل شق مطابق يروڪيورنگ ايجنسي ڪنهن بديا سدين واڪڻ کي رو ڪرڻ يا ناريج ملئين ڪرڻ هر هن مجابرط رکي ٿي. 7 ـ سرڪار پارل عام مرڪل هي اعلان هي صورت ۾ ليندر ايندڙ ڪهر واري ڏينهن تي. هاري ڪياءَ کراپ ويندا

صحيع فار كمانډنت اسپيشل سيكيورتي يونت (ايس ايس يو) كراچي

رليطي لا، فرز نسر ئيلينۍ 99244643 ( 021 - 99243865 فيطس 99243865 ( 021 -

INF/KRY NO.4739/2017

کریشن کان انکار کریں اسان دہشنگر دی خلاف متحد آھیوں۔ جنام طاہر ہی بہری Trath طبی و بہتوں افرائی 8578 فی اس اداف کری

## PURCHASE OF FURNITURE & FIXTURE FOR SPECIAL SECURITY UNIT, (SSU) BID DATA SHEET

S.#	DESCRIPTION	DETAIL
1	Bid reference number	INF-KRY No. 4739/2017
2	Commencement of sale of Bidding Documents	Dated: 10-11-2017
3	Last date of sale of Bidding Documents	Dated: 29-11-2017
4	Pre-bid Meeting date, time and venue	Dated: 20-10-2017 at 1100 hrs Conference Hall of Special Security Unit, (SSU)
5	Last date and time for the receipt of bids	Dated: 29-11-2017 at 1530 hrs Conference Hall of Special Security Unit, (SSU)
6	Date, time and venue of opening of technical bids	Dated: 29-11-2017 at 1530 hrs Conference Hall of Special Security Unit, (SSU)
7	Bid Currency	PKR
8	Language of Bid	English or Urdu
9	Amount of Bid Security	2% of the total bid value
10	Bid Validity Period	90 days from the closing date of the submission of the proposal
11	Bidding Procedure	Single Stage-Two Envelops procedure
12	Address for Communication	Special Security Unit, (SSU) PHQ Near Hassan Square, Karachi. Tel:+99244643, Fax:+99244646

Lt. (R) Ghulam Murtaza, PSP
Superintendent of Police,
For Commandant,
Special Security Unit (SSU),
Sindh Police, Karachi.



## OFFICE OF THE COMMANDANT SPECIAL SECURITY UNIT SINDH POLICE

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Web Site: www.ssusindhpolice.gos.pk Email: generalbranch.ssu@gmail.com

No. COMDT/ SSU / GB /371 / Karachi, Dated: 22 -01-2018



The Assistant Director, (Assessment) SPPRA Sindh, Karachi.

Subject:

NIT: NO. COMDT / SSU / GB / 6133 /2017 / DATED 08.11.2017 (SR. # 35181)

Reference:

A) No. A.D (A) SPPRA/35181(SSU)/2018/4052 Karachi, Dated 16.01.2018

B) Corrigendum (Original Attached)

Refer to the above reference "A", in compliance of Rule-48 of SPP rules, 2010, estimated rate mentioned in Bid Evaluation Report (BER) duly signed by the committee were taken on the basis of market price for a single bidder(s). Therefore, rate quoted by a single bidder (s) can be compared with estimated price which is market price. Furthermore, rectification has been made through corrigendum (Original Attached). Master Molty Foam may be read as "Master Molty Foam or Equivalent" in a similar manner.

It is therefore requested that, Bid Evaluation Report (BER) of this tender may be hoisted on SPPRA website on urgent basis to avoid delay in procurement process.

Enclosure: (02 Pages)

Lt. (R) Ghulam Murtaza, PSP Superintendent of Police, For Commandant.

Special Security Unit (SSU), Sindh Police, Karachi.

Copy to:

1. The Director SPPRA Sindh, Karachi.

2. Master File.

Manarial

GNBR/3/04



## CORRIGENDUM

References: A) No. A.D (A) SPPRA/35181(SSU)/2018/4052 Karachi, dated 16.01.2018 (Copy Enclosed)

B) INF-KRY No. 4739 / 2017 C) SPPRA Serial No. 35181

Partial modification in the specification of items mentioned at serial no. 04 and 05 in bidding documents uploaded on SPPRA website on 09-11-2017 at SSPRA Serial No. 35181 of Special Security Unit (SSU) Sindh, Karachi. Following changes may be read as ".Master Molty Foam or Equivalent".

Rest of the information holds good.

Lt. (R) Ghulam Murtaza, PSP Superintendent of Police, For Commandant, Special Security Unit (SSU), Sindh Police, Karachi.

GNBR/3/04

