

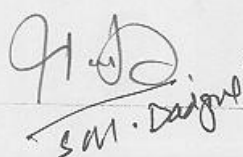
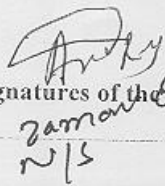
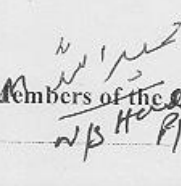
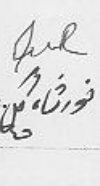
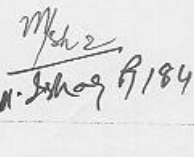
Bid Evaluation Report

1. Name of Procuring Agency: FRONTIER CONSTABULARY
2. Tender Reference No: 225/ACD dt 11/10/2011
3. Tender Description/Name of work/item: purchase of uniform articles
4. Method of Procurement: Single stage one envelope
5. Tender Published: Daily Khabrain - Karachi - 12/10/11
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 04
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) N.A. *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N.A.
10. Bid(s) Rejected: 03
11. Financial Bid Opening date: 03/11/2011

12. Bid Evaluation Report:

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
0	1	2	3	4	5	6
1.	A <u>Hyatt Traders</u>	<u>10 items</u> <u>5999912</u>	<u>First</u>	<u>6000000</u>	<u>Accepted</u>	<u>Responsive</u>
2.	B <u>Imran Feroz</u>	<u>04 items</u> <u>2942700</u> <u>10/12/11</u>	<u>2nd</u>	<u>6000000</u>	<u>Rejected</u>	<u>high Rates/sub standard low quality</u>
3.	C <u>Ali Enterprises</u>	<u>07 items</u> <u>7206035</u>	<u>3rd</u>	<u>6000000</u>	<u>do</u>	<u>do</u>
4.	D <u>M. Shehryar Enterprises</u>	<u>11 items</u> <u>6744280</u>	<u>4th</u>	<u>6000000</u>	<u>do</u>	<u>do</u>

Signatures of the Members of the Committee

Sami Durrani
 Imran Feroz
 Ali Enterprises
 M. Shehryar
 M. Shehryar 9/184

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. FRONTIER Constabulary
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial / Federal
- 3) TITLE OF CONTRACT purchase of uniform articles
- 4) TENDER NUMBER 02
- 5) BRIEF DESCRIPTION OF CONTRACT purchase of uniform articles
- 6) FORUM THAT APPROVED THE SCHEME High Committee member
- 7) TENDER ESTIMATED VALUE Rs. 600000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) one month
- 10) TENDER OPENED ON (DATE & TIME) 03-11-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Hayat Traders
- 16) CONTRACT AWARD PRICE Rs. 5,99,912/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). _____
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | | |
|----|--|---|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| 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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Dr. P. C. / Seema K. Karde

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

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

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	<i>Khabra - Ujjain - Kashi</i> <i>12/10/11</i>
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

Domestic/Local	<input type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
----------------	--------------------------	------	-------------------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

Registered A.D

Form No. Dis-17

OFFICE OF THE DISTRICT OFFICER,
FRONTIER CONSTABULARY, SINDH
KARACHI

Contact No. 02

Date 04/11/2011

Name & Address of Contractor

M/s. M/S Hoyal Tradess, Ryhera D,
Sector - 3, Motorway I.S.I.T.E.
Karachi

Contractors Tender No. & Date

Contractor's Name & Address

Indenters Indent No. & Date

Condition of Contract

As contained in DIS-12-14 as amended
to date & Sindh Purchase manual 1991
as below:-

Particulars of store

S.No	Description of Store	A/U	Price per A/Unit	Total Qty Ordered	Total
1	Ludhyana Suit		850	2763	2,348,550
2	Chapal		490	1321	647,290
3	Socks		76	3833	291,308
4	Cross Caps		120	1978	237,360
5	Brush		60	1973	118,380
6	Polish Cherry		106	1968	208,608
7	White Vest		130	1962	255,060
8	Belt		165	1500	247,500
9	Joursy		596	1786	1,064,456
10	Mosqitive Net		850	684	581,400
11				Total	5,999,912

Date of delivery

Inspection call may be sent three days before the date when the inspection is required. Failing the actual date of inspection or two days after the receipt of inspection call whichever is earlier, will be considered the date of offering the store for inspection.

Place of delivery
Name & address of Consignee

Dispatch instructions

Constructed store should be delivered free to the consignee at District Police Line South Garden Karachi
The Director of industries (Inspection Wing) Sindh Karachi

Inspection authority

Inspection Officer

The Deputy Director (Inspection) Directorate of industries Sindh Karachi or an officer acting on his behalf, in association with the consignee.

Place which to be inspection
Payment

At Firms premises at Karachi

i) 100% payment be made on the proof of inspection and consignee's receipt certificate by the Accountant General Sindh, Karachi during the year 2002/03.

SECURITY DEPOSIT

Worth Rs. _____ (i.e. _____
at A/T value obtained in shape of pay order
No. _____ dated _____
of _____ Karachi

**District Officer,
Frontier Constabulary, Sindh
Karachi**

Copy to:-

1. Account Officer

The Accountant General, Sindh Karachi through

2. Indenting Officer

The District Officer, Frontier Constabulary, Sindh Karachi
The specimen signatures of consignee authorized to receive contracted store against the subject contract may please be furnished to this office as well as the A.G, Sindh Karachi immediately on the receipt of this A/T.

3. Inspection authority

The Director of industries (Inspection Wing) Sindh Karachi

4. Inspection Officer

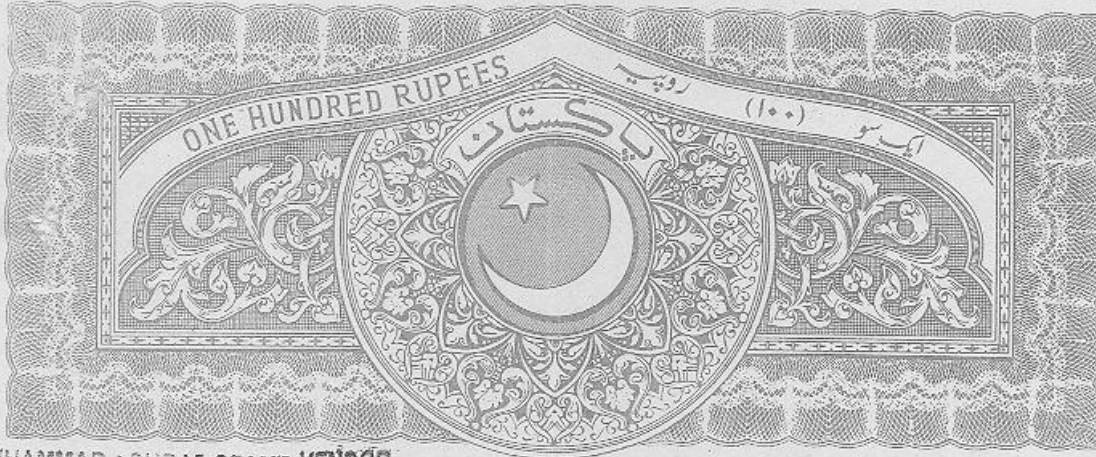
The Deputy Director (Inspection) Directorate of industries Sindh Karachi.

5. The Commissioner income
Tax

South Zone Karachi

6. Section Officer (Budget)

Home Department, Government of Sindh, Karachi



MUHAMMAD ASHRAF STAMP VENDOR

LIC. NO. S, SHK. NO. 6, ZAMAN CENTRE
BLOCK D, METROWIL KARACHI

08 OCT 2011

S. NO. 47/1

ISSUE

THRU

PURCHASE

VALUE

STAMP VENDOR'S SIGNATURE

MUHAMMAD ANWAR ALVI
ADVOCATE

AGREEMENT

FOR PURCHASE/SUPPLY OF UNIFORM ARTICLES TO FC SINDH KARACHI

1. This agreement is made at Karachi on 4/11/2011 between FC, having its Headquarters at Sindh Secretariat old KDA Building Karachi and M/S Hayat Traders for the purchase of Uniform articles adult.
2. Terms and conditions of the agreement are as appended below :-
 - a. **Acceptance of Quotation:-** Your quoted rates have been approved being lowest and best quality as per approval sample by the Committee members. The quoted rates will be treated as firm and final upto 30-6-2012.
 - b. **Inspection of Stores:-** The supply will be inspected by the committee members of this Headquarters. Any quantity found not according to the approved sample will be rejected and replaced by the firm at own expense with penalty/PR. At the time of inspection of stores, firm's representative is required to be present Store, on receipt of stores be checked as and when deemed necessary due to doubt in visual inspection, replacement/rejection will be born by the firm. If supply is replaced and again not found fit by the Committee member, FC has full right to cancel the contract. There and then and all liabilities will be born by the supplier.
 - c. **Loss/Damages:-** The firm is responsible to make up deficiencies and damages if any caused to the stores in transit upto D.O.F.C. Sindh Karachi.
 - d. **Penalty - 1** In case of delay in supply, the payment of stores already supplied will also be pended till completion of supply as per contractual obligations and late delivery charges will be imposed/security may be confiscated.
 - e. **Penalty - 2** In case of failure of supply within the given period the D.O.F.C reserves the right to cancel the supply order placed on the firm and black list the firm for all future business with CAF and Army. In addition following action may also be taken:-
 - (i) If the supply is not completed by due date 25% amount of the security deposit will be confiscated.
 - (ii) If the supply is delayed by 5 days 50% amount of the security deposit will be confiscated.
 - (iii) In case the supply is delayed for more than a month, full amount of the security deposit will be confiscated and order will be cancelled.
 - f. **Timing of Delivery:-** Stores will be delivered in stipulated period at our Stores between 0900 hours to 1200 hours on any working day.
 - g. **Payment:-** Payment will be made after complete delivery.
 - f. **Release of Earnest Money:-** Security money will only be refunded to the firm when supply will be completed and this branch receives official receipts for the payments made to the firm.
 - h. **Arbitration:-** In case any dispute arises b/w both the parties, where mentioned in above contract or not, matter will be referred to an Arbitrator. District Officer Frontier Constabulary (Sindh) will act as Arbitrator and award (decision) given by the Arbitrator will be forwarded and will be bind upon both parties.
3. Firms will accept not only above mentioned terms and conditions but also terms and conditions as mentioned in tender enquiry.

M/S Hayat Traders Block D-Sector No.3
Metrowil, Karachi

COUNTERSIGNED

District Officer,
Frontier Constabulary, Sindh,
Old KDA Building Karachi.



ALI'S ENTERPRISES

All kinds of Electronics, Computer Accessories, Furniture,
Stationery & General Order Suppliers

Dated: 03-11-2011

Ref. No. _____

Quotation

S/No	Description	QTY	RATE
01	Mosquito Net	01	830/=
02	Ludhiana Suit	01	1,160/=
03	Chapply	01	550/=
04	Beret Cap	01	230/=
05	Socks	01	85/=
06	Jersy	01	790/=
07	Belt	01	280/=
08	Blanket	01	780/=

Handwritten notes:
A
Handwritten signatures and initials on the left side of the table.

Revised

District Offices,
Frontier Districts, Karachi,
Old Nazim Road

ALI'S ENTERPRISES

Handwritten signature
Proprietor

Shop No. M-21, M-22, Naz Digital Plaza, M. A. Jinnah Road, Karachi.
Cell: 0324-2024660, 0302-3198600



imran
Trading CO.

Ref. _____

Date 03/11/2011

To:-

**The D.O.F.C
Government of Sindh
Old KDA Building Karachi**

QUOTATION

Subj: - **Supply of Kit Article**

1. It is submitted that we are submitting our quotation for the supply of following items with samples. Details are as under:-

S/No	Description of Store	Qty	Unit Price	Remarks
1.	Chupli Black Lather	1455 Pairs	Rs.460.00	01 Sample
2.	Belt Nawar with FC Monogram	1542 Nos	Rs.159.50	01 Sample
3.	Net Mosquti	512 Nos	Rs.625.00	01 Sample
4.	Jursi Brown	214 Nos	Rs.640.00	01 Sample

2. Submitted as per our samples.

[Handwritten signatures]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]
District Officer,
Frontier Constabulary, Sindh,
Old KDA Building Karachi.

[Handwritten signature] For,
Imran Trading Company
Cont:-0333-3052509
Fax No:-021-32472408

Plot No. 2054, Street No. 12, Azam Town, Karachi.
Cell : 0333-3465891, 0300-2332995



Branch: KARACHI SIND SECRETARIAT-0068

Payee's A/c. Only

Pay Order No.: 00000036812

Not Over: PKR120,000.00**

Date: 03-NOV-

Serial No. E 1603860

Payee's A/c Only

PAY TO DISTRICT OFFICER FRONTIER CONSTBLRY OR ORDER

the sum of **PAKISTANI RUPEES ONE HUNDRED TWENTY THOUSAND ONLY**

On Account M. SHAEER ENTERPRISES
PKR120,000.00**

For MCB BANK LIMITED

Authorized Signatory

Authorized Signatory



M. SHAHEER ENTERPRISES

Cell: 0344-8321944
0333-7227764

Suppliers of Electronics, Electrical, Hardware,
Computer Accessories, Furniture, Stationary, General Order Suppliers

Shop # M-44, Mezanine Floor, Glass Tower, Near Teen Talwar,
Clifton Road, Karachi.

Ref No. _____

Date: 03-11-2011

To.

District Officer Frontier Constabulary Karachi

Quotation

S/No	NAME OF ITEM	QTY	RATE PER UNIT
01	Socks	01	80/=
02	Blanket	01	750/=
03	Jersey	01	740/=
04	Belt	01	250/=
05	Chapply	01	500/=
06	Beret Cap	01	200/=
07	Mosquito Net	01	800/=
08	Ludhiana Suit	01	1,100/=
09	Arm Badge	01	60/=
10	Polish Brush	01	50/=
11	Polish Large Size Cherry/Kiwi	01	60/=

Handwritten notes and signatures on the left margin:
H.D.
M. Shaheer Enterprises
M. Shaheer Enterprises
M. Shaheer Enterprises
M. Shaheer Enterprises

Signature of District Officer

District Officer,
Frontier Constabulary, Sindh,
Old RDA Building Karachi.

Signature of Proprietor
M. Shaheer Enterprises
Proprietor

4/3

ALI'S ENTERPRISES

Page 02



M. SHAHEER ENTERPRISES

Cell: 0344-8321944
0333-7227764


Suppliers of Electronics, Electrical, Hardware,
Computer Accessories, Furniture, Stationary, General Order Suppliers

Shop # M-44, Mezanine Floor, Glass Tower, Near Teen Talwar,
Clifton Road, Karachi.

Date: 03.11.2011

Ref No. _____

12	FC Number	01	25/=
13	FC Cross	01	30/=
14	P.T Shoes Bata	01	590/=
15	Tarpal (Dari) 7x3.5 Feet	01	950/=
16	Green Jacket	01	950/=
17	Banyan White	01	95/=
18	Ludhiana Shawl	01	750/=
19	Water Bottle	01	300/=
20	Hand Gloves	01	140/=
21	Compater Cap	01	270/=
22	Trouser	01	490/=


M. Shaheer Enterprises

Proprietor