



**OFFICE OF THE COMMANDANT
SPECIAL SECURITY UNIT, KARACHI**

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No. COMDT/SSU/GB/6366 / 2017, Dated: 24-11-2017

**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 TENDER OF REPAIR OF TRANSPORT FOR SPECIAL
SECURITY UNIT (SSU), KARACHI FINANCIAL YEAR 2017-18**

Reference: No. COMDT/SSU/GB/5810/Karachi, Dated: 17-10-2017 (Copy Enclosed)

Enclosed please find herewith Bid Evaluation Report for "Repair of Transport" for Special Security Unit (SSU), Karachi. Detail of the documents is as follow:

S.NO.	DESCRIPTION	PAGES
1.	Bid Evaluation Report-BER (<i>original</i>)	01
2.	Technical Evaluation Report-TER	01
3.	Comparative Statement-CS (<i>original</i>)	01
4.	Attendance of the Committee	01
5.	Minutes of the Meeting	02
6.	Reference Letter	01
7.	Hoisting of NIT on SPPRA Website at S.No 34841	01
Total		08 Pages

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


Lt. ® 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.
 2. Master file.

SPPRA INWARD DIARY
NO: 3035
DATED: 27-11-17

GNBR/3/04

BID EVALUATION REPORT

1. Name of Procuring Agency: Special Security Unit, (SSU) Sindh Police.
2. Tender Reference No: INF-KRY NO. 4434/17
3. Tender Description/Name of work/item: **Repair of Transport**
4. Method of Procurement: Single Stage one Envelope
5. Tender Published: National Courier Dated: 20.10.2017, Daily Express 19.10.2017 and Awami awaz 20.10.2017
6. Total Bid documents Sold: 02
7. Total Bids Received: 02
8. Technical Bid Opening date (if applicable): N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening Date: 10-11-2017
12. Bid Evaluation Report:

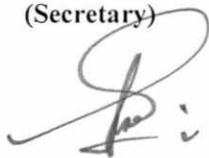
S.No	Name of Firm	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	ASARZZ & CO	Rs.2,156,000/-	1 st	Rs. 2.2 Million	Meet Departmental Specification	Recommended for Placement of Order
2.	NOVELTY MOTORS	Rs.2,200,000 /-	2 nd		Did not Meet Departmental Requirements	Not Recommended

(Chairman)



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

(Secretary)



(Shabir Ahmed)
MTO
Special Security Unit, (SSU)

(Member)



Fatima Memon
Addl: Controller
Civil Defence East, Karachi

COMPARATIVE STATEMENT (CS)
REPAIR OF TRANSPORT OF SPECIAL SECURITY UNIT, (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 Asarzz & Co	Yes	Yes	Yes	Yes	Not Involve	No
M/s Novelty Motors	Yes	No	Yes	No	Not Involve	No

(Chairman)



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

(Secretary)



(Shabir Ahmed)
MTO
Special Security Unit, (SSU)

(Member)



Fatima Memon
Addl: Controller
Civil Defence East, Karachi

**TECHNICAL EVALUATION REPORT (TER)
REPAIR OF TRANSPORT OF (SSU)**

S#	Name of Firm	Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	Total Marks (700)	Result
		Compliance with required Specification	Bank statement of last 3 Years (100)	Annual turnover (100)	Minimum three Work Orders for the supply of quoted item (Government organization will be preferred)		
1.	M/s ASARZZ & CO	300	100	100	200	700	Accepted
2.	M/s NOVELTY MOTORS	300	N/A	N/A	N/A	300	Rejected

Note: Minimum passing / qualifying marks is 50% i.e. 350 marks out of 700 marks.

• Criteria of marks for Bank statement and Annual turnover.

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

• Criteria of marks of work order relating to work supply

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

(Chairman)



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

(Secretary)



(Shabir Ahmed)
MTO
Special Security Unit. (SSU)

(Member)



Fatima Memon
Addl: Controller
Civil Defence East, Karachi

Method and procedure of procurement: National Competitive Bidding (Single Stage – One Envelope)

MINUTES OF THE PURCHASE COMMITTEE'S MEETING CONVENED ON 10.11.2017 AT 1530 HOURS IN THE SPECIAL SECURITY UNIT SINDH KARACHI TO OPEN THE FINANCIAL BIDS FOR "REPAIR OF TRANSPORT" FOR SPECIAL SECURITY UNIT SINDH FOR THE FINANCIAL YEAR 2017-18

- 1/- The following officers attended the meeting:-
- | | |
|---|-----------|
| 1. SP / Special Security Unit, (SSU) Karachi | Chairman |
| 2. M.T.O / Special Security Unit, (SSU) Karachi | Secretary |
| 3. Rep. of Civil Defence East, Karachi | Member |


2/- 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 "Repair of Transport" for Special Security Unit Sindh, Karachi and their Technical Bids / Proposals were evaluated by the Evaluation Committee:-


S. NO.	NAME OF THE FIRMS	TECHNICAL EVALUATION RESULT
1.	M/s ASARZZ & CO	Accepted
2.	M/s NOVELTY MOTORS	Rejected.

3/- The following firms were declared qualified by the Evaluation Committee for the opening of Financial Bids. According to the agenda of meeting, sealed envelopes containing Financial Bids of this firm were opened in presence of the representatives of the firms. Its result is as follows:-

S. NO.	NAME OF THE FIRMS	RATE QUOTED	RANK
1.	M/s ASARZZ & CO	Rs. 2,156,000/-	1st


OFFICER
SPECIAL SECURITY UNIT
KARACHI


PATIMA MEMON
ADDITIONAL CONTROLLER
CIVIL DEFENCE OFFICE
EAST / MALIR, KARACHI


SUPERINTENDENT OF POLICE
Special Security Unit
Sindh Police, Karachi

4/- In accordance with the SPP Rules, 2010 the Committee recommended to approve the lowest offered price by the Qualified Bidders.

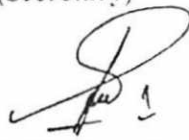
5/- Meeting ended with the vote of thanks by the Chairman of Procurement Committee.

(Chairman)



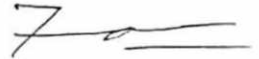
Lt. (R) (Ghulam Murtaza), PSP
Superintendent of Police,
Special Security Unit, (SSU)
Sindh Police, Karachi

(Secretary)






(Shabir Ahmed)
MTO
Special Security Unit, (SSU)
Sindh Police, Karachi

(Member)



(Fatima Memon)
Additional Controller,
Civil Defence East, Karachi

ATTENDANCE OF PROCUREMENT COMMITTEE MEETING FOR
OPENING FINANCIAL BIDS OF REPAIR OF TRANSPORT TENDER
ON 10-11-2017

Name	Designation	Sign	
Lt. & Ghulam Murtaza	SP / Special Security Unit (SSU)	Chairman	
Shabbir Ahmed	MTO Special Security Unit (SS)	Secretary	
Fatima Memon	Addl: Controller Civil Defence, Sindh, Karachi	Member	



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No. COMDT/SSU/GB/SSU/Karachi, Dated: 17-10-2017


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 REPAIR OF TRANSPORT OF SPECIAL SECURITY UNIT (SSU).

Enclosed please find herewith Bidding Document and draft Notice Inviting Tender (Instructions) for the hoisting on the SPPRA website. Detail of the documents is as follow:

S.No.	Description	Quantity of Pages
01	Bidding Document	22 Pages
02	Draft NIT (Instructions)	1 Page
03	Annual Procurement Plan	1 Page
04	Committees Order	2 Page
Total		26 Pages

It is therefore requested that aforementioned documents 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. Director IT CPO for hoisting on police website
2. Master File

GNBR/3/04



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY GOVERNMENT OF SINDH

HOME

SPPRA

NEWS

SEND QUERY

SPP ACT 2009

CATIONS

POLICY LETTERS

Upcoming Events Consultative Workshop on PUBLIC PROCUREMENT CERTIFICATION MODULE held at

Search Tenders List

SPPRA ID	Department	Advertisement Date	Closing Date	Upload Date	Tender Notice	BER Date	BE	Tender CVIO	Serial No.	City
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2147483647	Police Dept. Superintendent of Police	2017-10-18 00:00:00	2017-11-10 23:59:59	18-10-2017				BER, CS, TER, AOC Required	34841	SSU KARACHI
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Records per page 50 Columns CSV Export Excel Export Filter

Showing records 1—1 of 1

Repair of Transport 2017-18