



NO: SO/DDO/E&T/CASH/OTHER/2017-18
GOVERNMENT OF SINDH
EXCISE, TAXATION AND NARCOTICS
CONTROL DEPARTMENT

Karachi, dated the 15th November, 2017

ATTENDANCE SHEET

**SUBJECT: -FOR BIDDER AGAINST THE TENDER FOR PURCHASE OF
OTHER/MISC ITEMS**

S. No	COMPANY NAME	REPRESENTATIVE NAME AND CONTACT NO.	SIGNATURE
01.	Dodeca Pak	M. Shuja 0312-1107600	
	SASUHN	A. Qureshi 0313-2020215	
	Vertex Trading	ADILL 0315-2036200	
	Dwain Enterprises	Raja Asif Ali 0321-2131866	


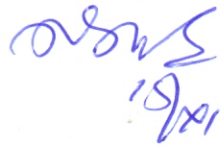
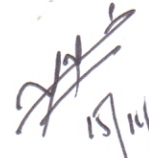




NO: SO/DDO/E&T/CASH/OTHER/2017-18
GOVERNMENT OF SINDH
EXCISE, TAXATION AND NARCOTICS
CONTROL DEPARTMENT

Karachi, dated the 15th November, 2017

ATTENDANCE SHEET

SUBJECT: -PROCUREMENT COMMITTEE MEETING FOR THE OPENING
AND EVALUATION OF PROPOSALS OF THE TENDER BIDS FOR
PURCHASE OF OTHER/MISC ITEMS

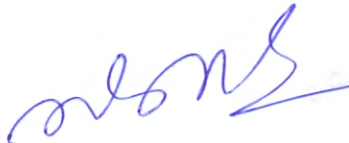
S. NO	NAME AND DESIGNATION	DEPARTMENT	SIGNATURE
1	Dr. Musaffar Sahy Andar Nail Sahy	ETMC	
2	Mahesh Lal DS.	ET Dept	 15/11/17
3	MUSARRAT MOKHTAR. Dep. Div. Inspat	Indus Dept.	 15/11/17
4	Hakeem Bux Solangi	Labour Dept	
5	Nasiruddin S.O(B&A)	ET	 15/11/17

Bid Evaluation Report

1. Name of Procuring Agency: Excise, Taxation and Narcotics Control Department
2. Tender Description/Name of Work/Item: Purchase of Others/Misc Items
3. Method of Procurement: Single Stage One Envelope
4. Tender Published: SPPRA S. No. 34968 Dated 26-10-2017
5. Total Bid documents Sold: (04) Bid Documents Sold
6. Total Bids Received: (04) Bids Received
7. No. of Bid technically qualified: (03) Bids
8. Bid(s) Rejected: (01) Bid
9. Financial Bid Opening date: November 15, 2017 at 01:00 PM

10. 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.	M/s. DODECAPAK	Rs. 549,221/-	1 st Lowest	Within the cost	Accepted due to lowest rates & Responsive Bid	Recommended for award of work
2.	M/s. Sashun International	Rs. 593,159/-	2 nd Lowest	Price higher on side	Rejected due to higher rates	Not Recommended
3.	M/s. Owais Enterprises	Rs. 571,190/-	3 rd Lowest	Price higher on side	Rejected due to higher rates	Not Recommended
4.	M/s. Vertex Trading Co (Pvt) Ltd	Rs. 3,588,989/-	4 th Lowest	Price higher on side	Rejected because not fulfilling the qualification criteria	Not Recommended



(MAHESH LAL DODANI)
Deputy Secretary (Admin-I)



(NASIRUDDIN)
Section Officer (B&A)



(MUSSARAT MOKHTAR)
Deputy Director
Industries & Commerce Department



(MOLA BUX SOLANGI)
Section Officer (General)
Labour & Human Resource Department



(DR. MUSTAFA SUHAG)
Chairman Procurement Committee

COMPARATIVE STATEMENT

TENDER FOR PURCHASE OF OTHERS/MISC ITEMS 2017-18 OPENED ON 15-11-2017 AT 01:00 PM

S.No	ITEMS	Qty	Unit	Quoted Rates								Name of Qualified Bidder
				M/s. Vertex Trading Co (Pvt) Ltd	Total	M/s. DODECAPAK	Total	M/s. Owais Enterprises	Total	M/s. Sashun International	Total	
1	A/C Breaker 25/30 Amp	8	Each	119.50	956.00	550.00	4,400.00	572.00	4,576.00	594.00	4,752.00	M/s. DODECAPAK
2	A/C Drain Pipe	100	Ft	5.80	580.00	15.00	1,500.00	15.60	1,560.00	16.20	1,620.00	M/s. DODECAPAK
3	Air Freshener 300 ml	72	Each	131.00	9,432.00	180.00	12,960.00	187.20	13,478.40	194.40	13,996.80	M/s. DODECAPAK
4	Ash Tray (Large)	12	Each	89.00	1,068.00	45.00	540.00	46.80	561.60	48.60	583.20	M/s. DODECAPAK
5	B/W Legal Size Copy Charges	1	Each	2.80	2.80	1.50	1.50	1.56	1.56	1.62	1.62	M/s. DODECAPAK
6	Balti/bucket Good Quality	12	Each	134.00	1,608.00	350.00	4,200.00	364.00	4,368.00	378.00	4,536.00	M/s. DODECAPAK
7	Bracket Fans Royal/Pak Fan or Equivalent	6	Each	3,825.00	22,950.00	2,550.00	15,300.00	2,652.00	15,912.00	2,754.00	16,524.00	M/s. DODECAPAK
8	Brush for Cleaning	12	Each	58.00	696.00	150.00	1,800.00	156.00	1,872.00	162.00	1,944.00	M/s. DODECAPAK
9	Brush Plastic	12	Each	58.00	696.00	80.00	960.00	83.20	998.40	86.40	1,036.80	M/s. DODECAPAK
10	Bulb LED 12 watt, Pin & Screw, Philips, Sogo or Equivalent	36	Each	164.00	5,904.00	180.00	6,480.00	187.20	6,739.20	194.40	6,998.40	M/s. DODECAPAK
11	Bulb LED 18 watt, Pin & Screw, Philips, Sogo or Equivalent	48	Each	277.00	13,296.00	240.00	11,520.00	249.60	11,980.80	259.20	12,441.60	M/s. DODECAPAK
12	Cash Book Single/Bank Column 8 No.	2	Each	603.00	1,206.00	150.00	300.00	156.00	312.00	162.00	324.00	M/s. DODECAPAK
13	Cell AA Best Quality (Heavy duty)	12	Packet	42.00	504.00	250.00	3,000.00	260.00	3,120.00	270.00	3,240.00	M/s. DODECAPAK
14	Cell AAA Best Quality (Heavy duty)	6	Packet	42.00	252.00	180.00	1,080.00	187.20	1,123.20	194.40	1,166.40	M/s. DODECAPAK
15	Cell for Calculator MJ 120	6	Packet	14.00	84.00	180.00	1,080.00	187.20	1,123.20	194.40	1,166.40	M/s. DODECAPAK
16	Cell Mother Board Fine Quality	2	Packet	301.00	602.00	150.00	300.00	156.00	312.00	162.00	324.00	M/s. DODECAPAK
17	Cell Peon Bell Remote	12	Each	331.00	3,972.00	350.00	4,200.00	364.00	4,368.00	378.00	4,536.00	M/s. DODECAPAK
18	Channel Patti	50	Ft	5.80	290.00	50.00	2,500.00	52.00	2,600.00	54.00	2,700.00	M/s. DODECAPAK
19	Circuit Breaker 20 Amp	6	Each	194.00	1,164.00	550.00	3,300.00	572.00	3,432.00	594.00	3,564.00	M/s. DODECAPAK
20	Color Copy Charges	1	Each	14.00	14.00	20.00	20.00	20.80	20.80	21.60	21.60	M/s. DODECAPAK
21	Dashboard Car Perfume	12	Each	449.00	5,388.00	200.00	2,400.00	208.00	2,496.00	216.00	2,592.00	M/s. DODECAPAK
22	Dishwasher Liquid 275ml (Max/Vim)	72	Each	119.00	8,568.00	150.00	10,800.00	156.00	11,232.00	162.00	11,664.00	M/s. DODECAPAK
23	Dishwasher Scotch Bright	72	Each			50.00	3,600.00	52.00	3,744.00	54.00	3,888.00	M/s. DODECAPAK
24	Dishwasher Soap Small (Lemon Max/Vim)	72	Each	6.50	468.00	50.00	3,600.00	52.00	3,744.00	54.00	3,888.00	M/s. DODECAPAK
25	Door Locks	24	Each	391.00	9,384.00	250.00	6,000.00	260.00	6,240.00	270.00	6,480.00	M/s. DODECAPAK
26	Drafting Spiral Pad A-4 Size (Fine Quality)	36	Each	88.00	3,168.00	50.00	1,800.00	52.00	1,872.00	54.00	1,944.00	M/s. DODECAPAK
27	Drafting Spiral Pad Small (Fine Quality)	36	Each	67.00	2,412.00	20.00	720.00	20.80	748.80	21.60	777.60	M/s. DODECAPAK
28	Drawer Lock	24	Each	23.00	552.00	70.00	1,680.00	72.80	1,747.20	75.60	1,814.40	M/s. DODECAPAK
29	Dust Bin Plastic Small	24	Each	149.00	3,576.00	120.00	2,880.00	124.80	2,995.20	129.60	3,110.40	M/s. DODECAPAK
30	Dust Bins Fancy	24	Each	239.00	5,736.00	250.00	6,000.00	260.00	6,240.00	270.00	6,480.00	M/s. DODECAPAK
31	Dust Bins Plastic Large	24	Each	451.00	10,824.00	240.00	5,760.00	249.60	5,990.40	259.20	6,220.80	M/s. DODECAPAK
32	Duster White Cotton Large (20" x 30")	36	Packet	34.00	1,224.00	100.00	3,600.00	104.00	3,744.00	108.00	3,888.00	M/s. DODECAPAK
33	Duster white thick large size 24 x 24 superior	36	Packet	67.00	2,412.00	100.00	3,600.00	104.00	3,744.00	108.00	3,888.00	M/s. DODECAPAK
34	Duster Yellow Falalain Full Large (30" x 40")	36	Packet	21.00	756.00	80.00	2,880.00	83.20	2,995.20	86.40	3,110.40	M/s. DODECAPAK
35	Electric Call Bell	12	Each	344.00	4,128.00	80.00	960.00	83.20	998.40	86.40	1,036.80	M/s. DODECAPAK
36	Electric Kettle Kenwood /National Brand or Equivalent	12	Each	1,790.00	21,480.00	1,250.00	15,000.00	1,300.00	15,600.00	1,350.00	16,200.00	M/s. DODECAPAK
37	Electric Socket and Buttons	2	Packet	149.00	298.00	250.00	500.00	260.00	520.00	270.00	540.00	M/s. DODECAPAK
38	Electric Tape	4	Packet	149.00	596.00	360.00	1,440.00	374.40	1,497.60	388.80	1,555.20	M/s. DODECAPAK
39	Electric Wire Coil 7/29 Pakistan Cable brand or Equivalent	4	Each	1,795.00	7,180.00	2,950.00	11,800.00	3,068.00	12,272.00	3,186.00	12,744.00	M/s. DODECAPAK

COMPARATIVE STATEMENT
TENDER FOR PURCHASE OF OTHERS/MISC ITEMS 2017-18 OPENED ON 15-11-2017 AT 01:00 PM

S.No	ITEMS	Qty	Unit	Quoted Rates								Name of Qualified Bidder
				M/s. Vertex Trading Co (Pvt) Ltd	Total	M/s. DODECAPAK	Total	M/s. Owais Enterprises	Total	M/s. Sashun International	Total	
40	Electric Wire Coil 7/44 Pakistan Cable brand or Equivalent	4	Each	4,190.00	16,760.00	3,050.00	12,200.00	3,172.00	12,688.00	3,294.00	13,176.00	M/s. DODECAPAK
41	Electric Wire Coil 3/29 Pakistan Cable brand or Equivalent	4	Each	899.00	3,596.00	2,450.00	9,800.00	2,548.00	10,192.00	2,646.00	10,584.00	M/s. DODECAPAK
42	Energy Saver 14w	24	Each	127.00	3,048.00	120.00	2,880.00	124.80	2,995.20	129.60	3,110.40	M/s. DODECAPAK
43	Energy Saver 25w	24	Each	119.00	2,856.00	150.00	3,600.00	156.00	3,744.00	162.00	3,888.00	M/s. DODECAPAK
44	Energy Saver 45w	24	Each	451.00	10,824.00	250.00	6,000.00	260.00	6,240.00	270.00	6,480.00	M/s. DODECAPAK
45	Extension Board of 3 sockets brand Clipsal	12	Each	149.00	1,788.00	250.00	3,000.00	260.00	3,120.00	270.00	3,240.00	M/s. DODECAPAK
46	Extension Board of 5 sockets brand Clipsal	12	Each	179.00	2,148.00	350.00	4,200.00	364.00	4,368.00	378.00	4,536.00	M/s. DODECAPAK
47	Fax Roll for Panasonic Fax Machine	24	Each	149.00	3,576.00	350.00	8,400.00	364.00	8,736.00	378.00	9,072.00	M/s. DODECAPAK
48	Garbage Bag Size Length 40 inch wide 22 inch, Net wt 100 gram	12	Dozen	154.00	1,848.00	80.00	960.00	83.20	998.40	86.40	1,036.80	M/s. DODECAPAK
49	Glass Cleaner	24	Nos.	119.00	2,856.00	250.00	6,000.00	260.00	6,240.00	270.00	6,480.00	M/s. DODECAPAK
50	Glass for water	6	Dozen	451.00	2,706.00	400.00	2,400.00	416.00	2,496.00	432.00	2,592.00	M/s. DODECAPAK
51	Hand Wash	72	Each	141.00	10,152.00	100.00	7,200.00	104.00	7,488.00	108.00	7,776.00	M/s. DODECAPAK
52	Insect Killer Finis /Baygon 400ml	72	Each	344.00	24,768.00	115.00	8,280.00	119.60	8,611.20	124.20	8,942.40	M/s. DODECAPAK
53	Keyboard	24	Each	224.00	5,376.00	150.00	3,600.00	156.00	3,744.00	162.00	3,888.00	M/s. DODECAPAK
54	Lock large 63 mm Tri Com, Bright Circle Made: Ming Haun brand or equivalent	24	Each	209.00	5,016.00	150.00	3,600.00	156.00	3,744.00	162.00	3,888.00	M/s. DODECAPAK
55	Lock medium 45 mm Tri Com, Bright Circle Made: Ming Haun brand or equivalent	24	Each	119.00	2,856.00	120.00	2,880.00	124.80	2,995.20	129.60	3,110.40	M/s. DODECAPAK
56	Lock small 30 mm Tri Com, Bright Circle Made: Ming Haun brand or equivalent	24	Each	58.00	1,392.00	80.00	1,920.00	83.20	1,996.80	86.40	2,073.60	M/s. DODECAPAK
57	Mop with Extra Accessories	24	Each	269.00	6,456.00	150.00	3,600.00	156.00	3,744.00	162.00	3,888.00	M/s. DODECAPAK
58	Mouse	24	Each	224.00	5,376.00	15.00	360.00	15.60	374.40	16.20	388.80	M/s. DODECAPAK
59	Name Plates Charges	14	Each	500.00	7,000.00	650.00	9,100.00	676.00	9,464.00	702.00	9,828.00	M/s. DODECAPAK
60	Rubber Stamp Charges	1	Each	150.00	150.00	250.00	250.00	260.00	260.00	270.00	270.00	M/s. DODECAPAK
61	Phenyl	36	Each	171.00	6,156.00	65.00	2,340.00	67.60	2,433.60	70.20	2,527.20	M/s. DODECAPAK
62	Philips Tube Rods 4 feet (Moon Light)	24	Each	204.00	4,896.00	120.00	2,880.00	124.80	2,995.20	129.60	3,110.40	M/s. DODECAPAK
63	Philips Tube Rods 4 feet (Day-light)	24	Each	119.00	2,856.00	120.00	2,880.00	124.80	2,995.20	129.60	3,110.40	M/s. DODECAPAK
64	Plates Rice	6	Dozen	898.00	5,388.00	700.00	4,200.00	728.00	4,368.00	756.00	4,536.00	M/s. DODECAPAK
65	Plates Small	6	Dozen	604.00	3,624.00	700.00	4,200.00	728.00	4,368.00	756.00	4,536.00	M/s. DODECAPAK
66	Polythene bag size 51x30 inch (Color) as per sample	6	Dozen	114.00	684.00	700.00	4,200.00	728.00	4,368.00	756.00	4,536.00	M/s. DODECAPAK
67	Quarter Plates	6	Dozen	489.00	2,934.00	700.00	4,200.00	728.00	4,368.00	756.00	4,536.00	M/s. DODECAPAK
68	Self Ink Stamp Machine for Officials	1	Each	376.00	376.00	350.00	350.00	364.00	364.00	378.00	378.00	M/s. DODECAPAK
69	Soap Case Superior	6	Each	67.00	402.00	120.00	720.00	124.80	748.80	129.60	777.60	M/s. DODECAPAK
70	Spiral Binding Charges	1	Each	89.00	89.00	350.00	350.00	364.00	364.00	378.00	378.00	M/s. DODECAPAK
71	Tea Spoonses	12	Dozen	271.00	3,252.00	120.00	1,440.00	124.80	1,497.60	129.60	1,555.20	M/s. DODECAPAK
72	Table Spoonses	12	Dozen	299.00	3,588.00	150.00	1,800.00	156.00	1,872.00	162.00	1,944.00	M/s. DODECAPAK
73	Stamps for Officials	1	Each	449.00	449.00	250.00	250.00	260.00	260.00	270.00	270.00	M/s. DODECAPAK
74	Tea Cups with Saucer	12	Dozen	1,340.00	16,080.00	750.00	9,000.00	780.00	9,360.00	810.00	9,720.00	M/s. DODECAPAK
75	Telephone Index Imported Papers Orion	6	Each	284.00	1,704.00	100.00	600.00	104.00	624.00	108.00	648.00	M/s. DODECAPAK
76	Telephone Set CLI	12	Each	981.00	11,772.00	650.00	7,800.00	676.00	8,112.00	702.00	8,424.00	M/s. DODECAPAK

COMPARATIVE STATEMENT

TENDER FOR PURCHASE OF OTHERS/MISC ITEMS 2017-18 OPENED ON 15-11-2017 AT 01:00 PM

S.No	ITEMS	Qty	Unit	Quoted Rates								Name of Qualified Bidder
				M/s. Vertex Trading Co (Pvt) Ltd	Total	M/s. DODECAPAK	Total	M/s. Owais Enterprises	Total	M/s. Sashun International	Total	
77	Tissue Box Perfumed (Rose Petal)	144	Each	154.00	22,176.00	80.00	11,520.00	83.20	11,980.80	86.40	12,441.60	M/s. DODECAPAK
78	Tissue Box Supreme (Rose Petal)	144	Each	103.00	14,832.00	80.00	11,520.00	83.20	11,980.80	86.40	12,441.60	M/s. DODECAPAK
79	Tissue Paper Box Rose Petal	144	Each	147.00	21,168.00	65.00	9,360.00	67.60	9,734.40	70.20	10,108.80	M/s. DODECAPAK
80	Toilet Paper Roll (Rose Petal)	72	Each	46.00	3,312.00	35.00	2,520.00	36.40	2,620.80	37.80	2,721.60	M/s. DODECAPAK
81	Toner for Photocopier Machine (Kyocera)	12	Each	11,299.00	135,588.00	1,500.00	18,000.00	1,560.00	18,720.00	1,620.00	19,440.00	M/s. DODECAPAK
82	Toner for Photocopier Machine (Rihco)	12	Each	1,840.00	22,080.00	1,400.00	16,800.00	1,456.00	17,472.00	1,512.00	18,144.00	M/s. DODECAPAK
83	Toner for Photocopier Machine (Sharp)	12	Each	8,999.00	107,988.00	1,500.00	18,000.00	1,560.00	18,720.00	1,620.00	19,440.00	M/s. DODECAPAK
84	Toner HP LaserJet Printers 12-A, 85-A, 36-A, 49-A	72	Each	39,999.00	2,879,928.00	1,400.00	100,800.00	1,456.00	104,832.00	1,512.00	108,864.00	M/s. DODECAPAK
85	Towel White Fine Quality Large	36	Each	119.00	4,284.00	450.00	16,200.00	468.00	16,848.00	486.00	17,496.00	M/s. DODECAPAK
86	Tray Set (3 in 1)	12	Each	604.00	7,248.00	1,450.00	17,400.00	1,508.00	18,096.00	1,566.00	18,792.00	M/s. DODECAPAK
87	Tricycle Locks	24	Each	391.00	9,384.00	100.00	2,400.00	104.00	2,496.00	108.00	2,592.00	M/s. DODECAPAK
88	Wall Clocks	24	Each	299.00	7,176.00	350.00	8,400.00	364.00	8,736.00	378.00	9,072.00	M/s. DODECAPAK
89	Water Jug (Plastic)	12	Each	179.00	2,148.00	150.00	1,800.00	156.00	1,872.00	162.00	1,944.00	M/s. DODECAPAK
90	Wax Polish	12	Each	449.00	5,388.00	100.00	1,200.00	104.00	1,248.00	108.00	1,296.00	M/s. DODECAPAK
91	Yellow Duster for Cars (50 in a Packet)	36	Packet	224.00	8,064.00	150.00	5,400.00	156.00	5,616.00	162.00	5,832.00	M/s. DODECAPAK
					3,588,988.80		549,221.50		571,190.36		593,159.22	
	Earnest Money @ 2%				72,000.00		11,000.00		3,935.00		3,105.00	

MAHESH LAL DODANI
Deputy Secretary (ADMN)
Excise, Taxation and Narcotics
Control Department
(MEMBER)

MOLA BUX SOLANGI
Section Officer (General)
Labour & Human Resource
Department
(MEMBER)

NASIRUDDIN
Section Officer (B&A)
Excise, Taxation and Narcotics
Control Department
(MEMBER/SECRETARY)

MUSARRAT MOKHTAR
Deputy Director
Industries and Commerce
Department
(MEMBER)

DR. MUSTAFA SUHAG
Additional Secretary (ADMN)
Excise, Taxation and Narcotics
Control Department
(CHAIRMAN)



**GOVERNMENT OF SINDH
EXCISE, TAXATION & NARCOTICS
CONTROL DEPARTMENT**
Karachi, dated the 16th November, 2017

Subject: **MINUTES OF THE PROCUREMENT COMMITTEE MEETING FOR
OPENING OF PROPOSALS PURCHASE OF OTHERS/MISC ITEMS**

Meeting of the Departmental Procurement Committee was held on 15th November, 2017 at 01:00 P.M under the Chairmanship of Additional Secretary (ADMN-I), Excise, Taxation and Narcotics Control Department, Government of Sindh, Karachi, in order to undertake the Appraisal of the Bids submitted in response to subject Tender Notice.

The following Members of the Procurement Committee attended the meeting:-

- | | |
|--|------------------|
| 1. Dr. Mustafa Suhag
Additional Secretary (ADMN)
Excise, Taxation and Narcotics Control Department | Chairman |
| 2. Mr. Mahesh Lal Dodani,
Deputy Secretary, (ADMN)
Excise, Taxation and Narcotics Control Department | Member |
| 3. Mr. Nasiruddin
Section Officer (B&A)
Excise, Taxation and Narcotics Control Department, | Member/Secretary |
| 4. Mr. Mola Bux Solangi
Section Officer (General)
Labour and Human Resources Department | Member |
| 5. Mr. Mussarat Mokhtar
Deputy Director
Industries and Commerce Department | Member |

The Meeting started with the recitation from Holy Quran.

2. The Secretary Procurement Committee informed that the Notice Inviting Tender (NIT) was hoisted on official Website of SPPRA at Serial No: 34968, dated: 26-10-2017 as well as on this Department's official website at Serial No: 04, dated: 26-10-2017, in which **"Single Stage One Envelope"** procedure was adopted in accordance with the Clause 46(1) SPPRA Rules 2010, Amended in 2017.

3. Accordingly bidding documents were issued /sold to the interested bidders from the date of publication of NIT up to 14th November 2017. The deadline for submission /return of bidding documents duly signed and complete in all respect was given on or before 15th November 2017 latest by 12:00 Noon for opening at 01:00 PM on the same day in the room of Additional Secretary (ADMN-I) in presence of Members of Procurement Committee and Representatives of interest bidders. The Secretary Procurement Committee further informed that in response to the Notice Inviting Tender (NIT) following four (04) firms/companies purchased the Tender Documents,


- i. M/s. Sashun International
- ii. M/s. DODECAPAK
- iii. M/s. Owais Enterprises
- iv. M/s. Vertex Trading Co. (Pvt) Ltd


4. With the permission of Chair and Members, sealed Bids were opened on scheduled time at 01:00 PM in presence of the Bidders. The price/rates quoted by the qualified Bidders were read out clearly and loudly, encircled and signed by the Chairman as well as the Members of Committee.

5. The Procurement Committee then perused the Bids without reference to the Price as per Preliminary (Mandatory) Screening Criteria and Evaluation Criteria as well as compared the Product's Specifications provided in the Bidding Documents and verified the Documents submitted by the Bidders on the basis of criteria laid down in the Tender Bidding Documents.


6. During the opening of the bids, the Bidders were further informed that the final bid amount would be announced within three days of the completion of qualification and evaluation process. The Bids evaluated and calculated arithmetically and after completing evaluation process, which are found the lowest, best evaluated and workable, the Committee, therefore, has unanimously decided that the same may be recommended to the Competent Authority for approval. The Bid Evaluation Reports along with other relevant Documents may be hoisted at SPPRA websites, as well as letter of acceptance may be issued as per SPPRA Rules, 2010 Amended 2017


The meeting ended with the vote of thanks to and from the chair.


(MAHESH LAL DODANI)
(MEMBER)
Deputy Secretary (Admin-I)
Excise, Taxation and Narcotics
Control Department


(NASIRUDDIN)
(MEMBER / SECRETARY)
Section Officer (B&A)
Excise, Taxation and Narcotics
Control Department


(MUSSARAT MOKHTAR)
(MEMBER)
Deputy Director
Industries & Commerce Department


(MOLA BUX SOLANGI)
(MEMBER)
Section Officer (General)
Labour & Human Resource
Department


(DR. MUSTAFA SUHAG)
(CHAIRMAN)
Additional Secretary (Admin-I)
Excise, Taxation and Narcotics
Control Department

QUALIFICATION & EVALUATION CRITERIA

TENDER FOR PURCHASE OF OTHERS/MISC ITEMS 2017-18 OPENED ON 15-11-2017 AT 01:00 PM

S No	Description	Name of Bidder(s)				REMARKS
		M/s. Vertex Trading Co (Pvt) Ltd	M/s. DODECAPAK	M/s. Sashun International	M/s. Owais Enterprises	
A	Valid Registration with FBR (Federal Board of Revenue) for Income Tax (NTN) and Sales Tax (GST Registration Certificate)	Yes	Yes	Yes	Yes	
B	Valid SST Registration from Sindh Revenue Board. (Where Applicable)	N/A	N/A	N/A	N/A	
C	Company Profile included Relevant Experience of Last Five (05) Years.	No	Yes	Yes	Yes	
	I Details of similar works and cost, completed during the last 05 years with completion certificates.	No	Yes	Yes	Yes	
	II. Experience of Supplying similar product in Government/Private Institutions with documentary evidence	No	Yes	Yes	Yes	
	III. The tenderer has to provide the list of their clients in Sindh, Pakistan with their contact number to whom similar goods has been supplied/installed.	No	Yes	Yes	Yes	
	IV. The tenderer has to submit satisfactory performance certificates from minimum 5 users to whom similar system. The performance certificate should be from any reputed Corporate/Government Departments.	No	Yes	Yes	Yes	
	V Submit the Bank Statement for at least past 36-months (3-Years i.e. 2015, 2016 & 2017) for the purpose of verification of Firm's Financial Capabilities. Each year Bank statement's closing balance which ended on 30th June shall not less than the 05 Million in Pakistani Rupees. Incomplete Bank Statement will be ignored.	Yes	Yes	Yes	Yes	
	VII Bidders having at least Five (05) Years' experience for supplies of similar nature Products shall be apply. Valid Documentary evidence should be submitted in shape of copies of Purchase orders/work orders/agreements. (Minimum 30-proofs required for the last Five (05) Years i.e. 2012, 2013, 2014, 2015 & 2016 Work Experience in relating to the concerned field). At least Six (06) Proofs shall be submitted of each Year.	No	Yes	Yes	Yes	

QUALIFICATION & EVALUATION CRITERIA

TENDER FOR PURCHASE OF OTHERS/MISC ITEMS 2017-18 OPENED ON 15-11-2017 AT 01:00 PM

S No	Description	Name of Bidder(s)				REMARKS
		M/s. Vertex Trading Co (Pvt) Ltd	M/s. DODECAPAK	M/s. Sashun International	M/s. Owais Enterprises	
D	An undertaking on stamp paper Rs. 100/- by the firm / contractor to the effect that "Neither the firm/contractor nor its Directors/ stakeholders as a whole or as a part of the company/ organization", have ever been blacklisted/ defaulted with any Government Agency/ Department/ Organization and also that the information supplied by the firm/ contractor is correct.	Yes	Yes	Yes	Yes	
E	Authorized Representative Certificate must have attached with bid and one copy with representative whom attend the bid opening meeting.	No	Yes	Yes	Yes	



MAHESH LAL DODANI
Deputy Secretary (ADMN)
Excise, Taxation and Narcotics
Control Department
(MEMBER)



MOEA BUX SOLANGI
Section Officer (General)
Labour & Human Resource Deptment
(MEMBER)



NASIRUDDIN
Section Officer (B&A)
Excise, Taxation and Narcotics
Control Department
(MEMBER/SECRETARY)



MUSARRAT MOKHTAR
Deputy Director
Industries and Commerce Department
(MEMBER)




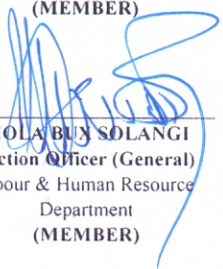
DR. MUSTAFA SUHAG
Additional Secretary (ADMN)
Excise, Taxation and Narcotics Control Department
(CHAIRMAN)

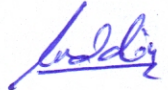
PRELIMINARY (MANDATORY) SCREENING CRITERIA:


**TENDER FOR PURCHASE OF OTHERS/MISC ITEMS 2017-18 OPENED ON 15-11-2017
AT 01:00 PM**

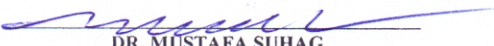
Sr. No	Description	Name of Bidder(s)			
		M/s. Vertex Trading Co (Pvt) Ltd	M/s. DODECAPAK	M/s. Sashun International	M/s. Owais Enterprises
1	Are Envelope Sealed?	Yes	Yes	Yes	Yes
2	Are Envelope properly typed as prescribed in clause 12.6 & 12.8?	Yes	Yes	Yes	Yes
3	Is Tender Covering Letter format typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal as prescribed at <i>Annexure-A</i> ?	No	Yes	Yes	Yes
4	Is Proposal Format at <i>Annexure-B</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?	Yes	Yes	Yes	Yes
5	Is Undertaking Format at <i>Annexure-C</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?	Yes	Yes	Yes	Yes
6	Is Affidavit format at <i>Annexure-D</i> is properly typed on stamp paper valuing of Rs. 100/-with proper required discipline?	Yes	Yes	Yes	Yes
7	Is Bid at <i>Annexure-E</i> properly Filled with bidder(s) complete address with Authorized Signatures & Seal?	Yes	Yes	Yes	Yes
8	Is Valid General Sales Tax (GST) Certificate(s) provided by the Bidder(s)? (Color copy required).	Not a Valid GST Certificate	Yes	Yes	Yes
9	Is Valid National Tax Number (NTN) Certificate(s) provided by the Bidder(s)? (Color Copy required).	Yes	Yes	Yes	Yes
10	Is Valid Sindh Sales Tax (SST) Certificate(s) provided by the Bidder(s)? (Color Copy required Where Applicable).	N/A	N/A	N/A	N/A
11	Are all documents submitted by the Bidder(s) duly Signed with Official Seal & Paginated as well as flagged?	No	Yes	Yes	Yes
12	Is detail of all the documents are mentioned in front of the Index?	No	Yes	Yes	Yes


MAHESH LAL DODANI
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