

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

NIT NO.

SPPRA Sr. No. 35934 Dated: 01-01-2018

Method and procedure of procurement:

Open Competitive Bidding (National Competitive Bidding) (Single Stage – Two Envelope).


Description of work:

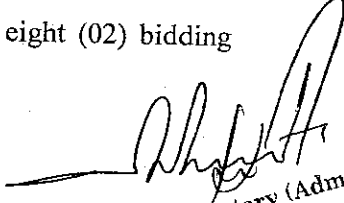
Purchase of "UNIFORM & LIVERIES".


Sr. #	Bidder Name	Eligibility / Qualification Criteria					Qualified (Yes/No)
		NTN	Sales Tax Registration	Minimum 03 years experience	Affidavit that firm has never been blacklisted	Required Bid Security is attached	
1	M/s A-One Traders	Yes	Yes	Yes	Yes	Yes	Yes
2	M/s Saad & Co.	Yes	Yes	Yes	Yes	Yes	Yes


In view of above evaluation based on bidding document, following eight (02) bidding offers are declared as responsive bids:-

- M/s A-One Traders.
- M/s Saad & Co.

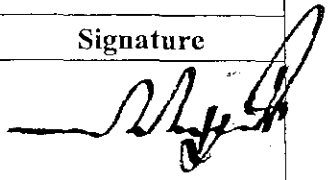

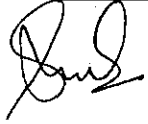

SARFARAZ AHMED
Section Officer (General) / DDO
Planning & Development Department
Government of Sindh

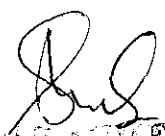

Additional Secretary (Admin)
P & D Department
Govt. of Sindh
Karachi


DEPUTY DIRECTOR
Directorate of Industries
Govt. of Sindh, Karachi


SARFARAZ AHMED
Section Officer (General) / DDO
Planning & Development Department
Government of Sindh

Procurement Committee Approval

Name	Department	Designation	Signature
Muhammad Ali Khoso	P&D Deptt.	Add. Secy. (Admn)	
Musarrat Mokhtar	Industries Deptt.	Deputy Director	
Sarfaraz Ahmed	P&D Deptt.	Section Officer (Gen)	


SARFARAZ AHMED
Section Officer (Gen)
Ministry of Industries & Commerce
Government of Punjab



GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT
DEPARTMENT

Purchase Order No. SPPRA ID No. 35934 dated 02nd March, 2018
Date of Purchasing Order 08th March, 2018
Name of Purchaser Planning & Development Department Government of Sindh,
Room No. 335, Tughlaque House, Sindh Secretariat-II
Karachi.

To,

M/s. A-One Traders
SB-45, Flat No. 54/2, Blcok-13-B,
Toshi Square, Gulshan-e-Iqbal,
Karachi.

SUBJECT: LETTER OF AWARD OF WORK ORDER REGARDING PURCHASE OF UNIFORMS & LIVERIES".

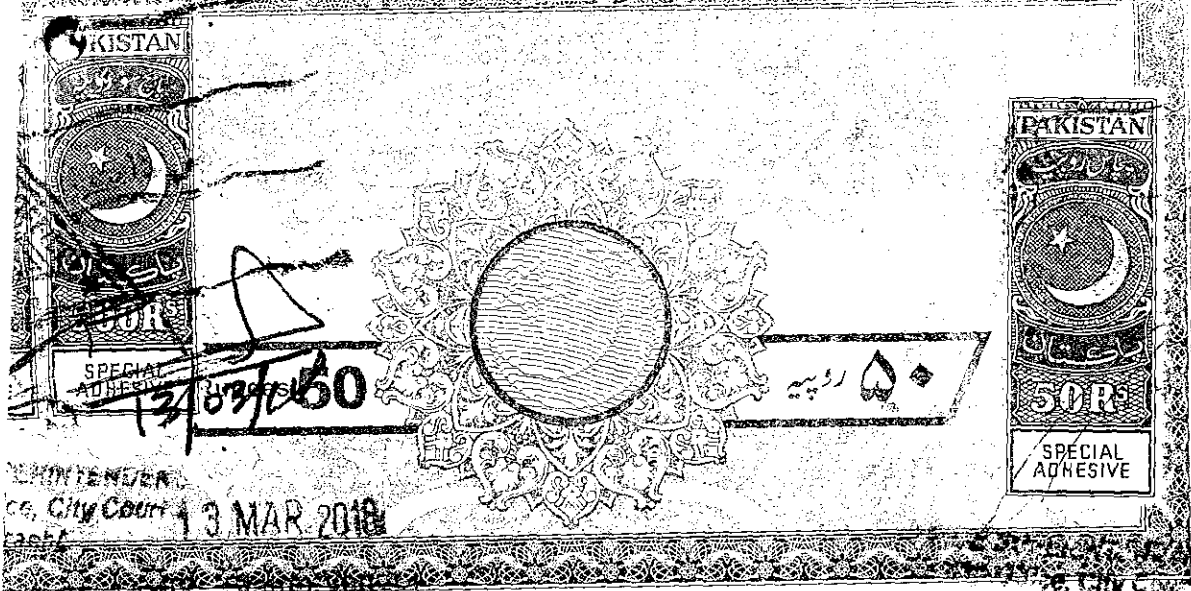
Please refer to the subject noted above and to inform that your price amounting to Rs. 796,735/- (Rupees Seven Hundred Ninety Six Thousand Seven Hundred & Thirty Five Only) quoted for "*Uniform & Liveries*" in the Tender dated 02nd March, 2018 relating to Uniform & Liveries is accepted by this Department as per attached list & its terms and conditions are described also.

Please acknowledge receipt within 02 (Two) days from the date of issue of this purchase order.

(SARFARAZ AHMED)
SECTION OFFICER (GENERAL)
SARFARAZ AHMED
Section Officer (General) / DDO
Planning & Development Department
Government of Sindh

C.c. to:-

- PS to Secretary (P), P&D Department, Govt. of Sindh, Karachi.
- PA to Addl. Secy. (Admn), P&D Department, Govt. of Sindh, Karachi.



03 MAR 2018

06 MAR 2018

RUPEES ONLY

No. 1019, Sector 11-E, Orangi Town, Karachi
 With Address
 With Address
ZAHOR UL HAQ
 Advocate High Court
 Ledger No. 5866-HQ

NOTARY
 IN THE
 NOTAR PUBLIC
 KARACHI

AGREEMENT FOR THE TENDER OF "UNIFORM & LIVERIES"

THIS AGREEMENT made at Karachi this day of 09th March, 2018 between Planning & Development Department, Government of Sindh (hereinafter called "The Procuring agency") of the one part and M/s. A-One Traders, SB-45, Flat No. 54/2, Gulshan-e-Iqbal, Karachi (hereinafter called "The Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz.

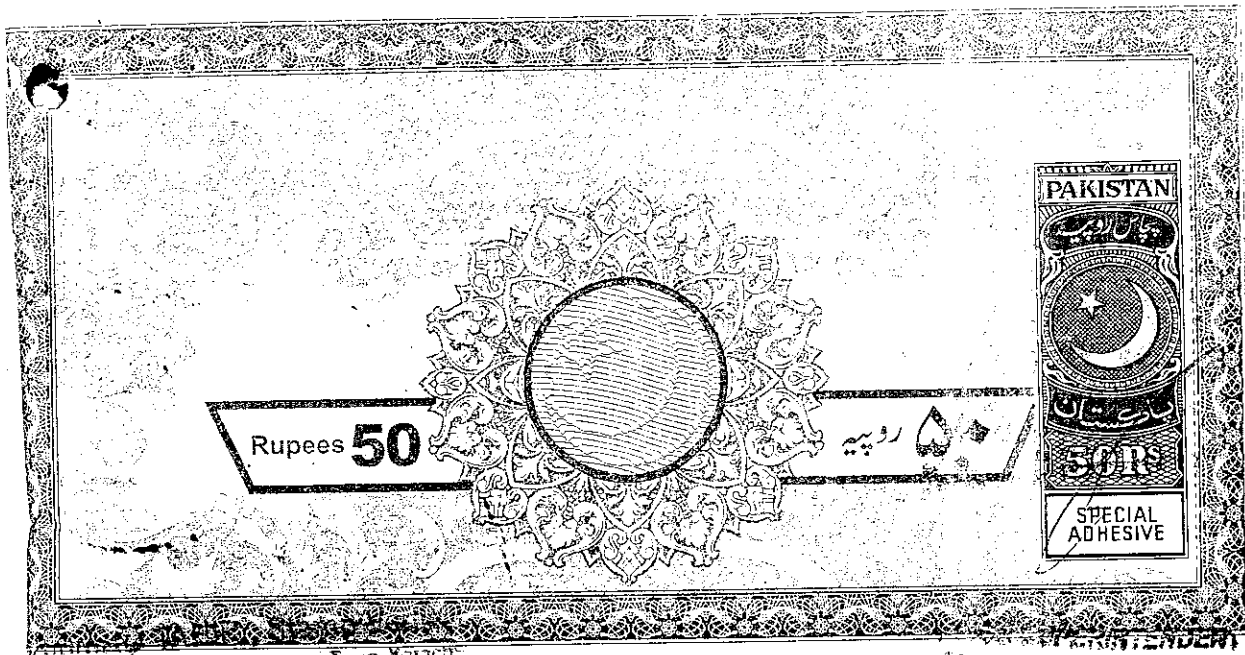
Sr. #.	Item Description	Qty.	Rate	Amount
1	Shalwar Qameez, Waas Coat, Cap, Shoes & Socks	28	8,700	243,600
2	Shalwar Qameez, Shoes & Socks	89	6,215	553,135
TOTAL		117	14,915	796,735

and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 796,735/- (Rupees Seven Hundred Ninety Six Thousand Seven Hundred & Thirty Five Only) including all applicable taxes (hereinafter called "The Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Bid Form and the Price Schedule submitted by the Bidder;
 - (b) The Schedule of Requirements;
 - (c) The Conditions of Contract;
 - (d) The Special Conditions of Contract; and
 - (e) The Procuring Agency's Notification of Award.

[Signature]
 Section Officer (General) DDO
 Planning & Development Department
 Government of Sindh



CC. No. 1019, Sector 11-E, Orangi Town, Karachi

06 MAR 2018

City Office, City Court

To With Address

RUPEES FIFTY ONLY

With Address

Vendor's Signature

Attended by: Advocate High Court
Ledger No: 8886-HC



PRICES & SCHEDULE OF SUPPLY:

Sr. No.	Particulars	Qty.	Total price (including all applicable taxes) (as per approved tender)
01.	Shalwar Qameez, Waas Coat, Cap, Shoes & Socks	28	243,600
02.	Shalwar Qameez, Shoes & Socks	89	553,135
	TOTAL	117	796,735

SCHEDULE OF REQUIREMENT:

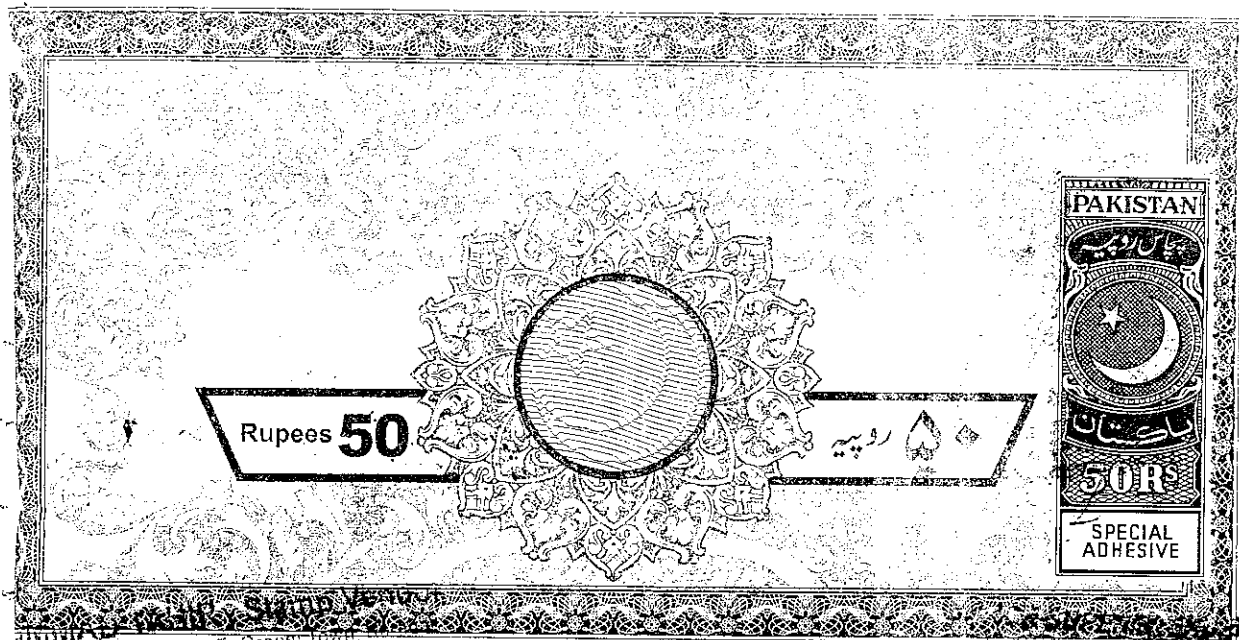
Sr. No.	particulars	Qty.	Delivery Schedule
01.	Shalwar Qameez, Waas Coat, Cap, Shoes & Socks	Details is in specification of bidding documents	One Month
02.	Shalwar Qameez, Shoes & Socks		

PLACE FOR DELIVERY OF GOODS IS AS UNDER:-

Sr. No.	particulars	Address of delivery
01.	Shalwar Qameez, Waas Coat, Cap, Shoes & Socks	Section Officer (General), Planning & Development Department Room No. 335, 2 nd Floor, Sindh Secretariat No. II, Tughlaq House, Karachi.
02.	Shalwar Qameez, Shoes & Socks	

[Handwritten signature]

SARFARAZ AHMED
Section Officer (General) / DDO
Planning & Development Department
Government of Sindh



A. No. 1019, Sector 11-E Orangi Town
 4138 Date
 With Address
 With Address
 Advocate High Court
 Ledger No: 5856-HQ

06 MAR 2018

RUPRES FIFTY ONLY

IN THE
CITY OF KARACHI

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

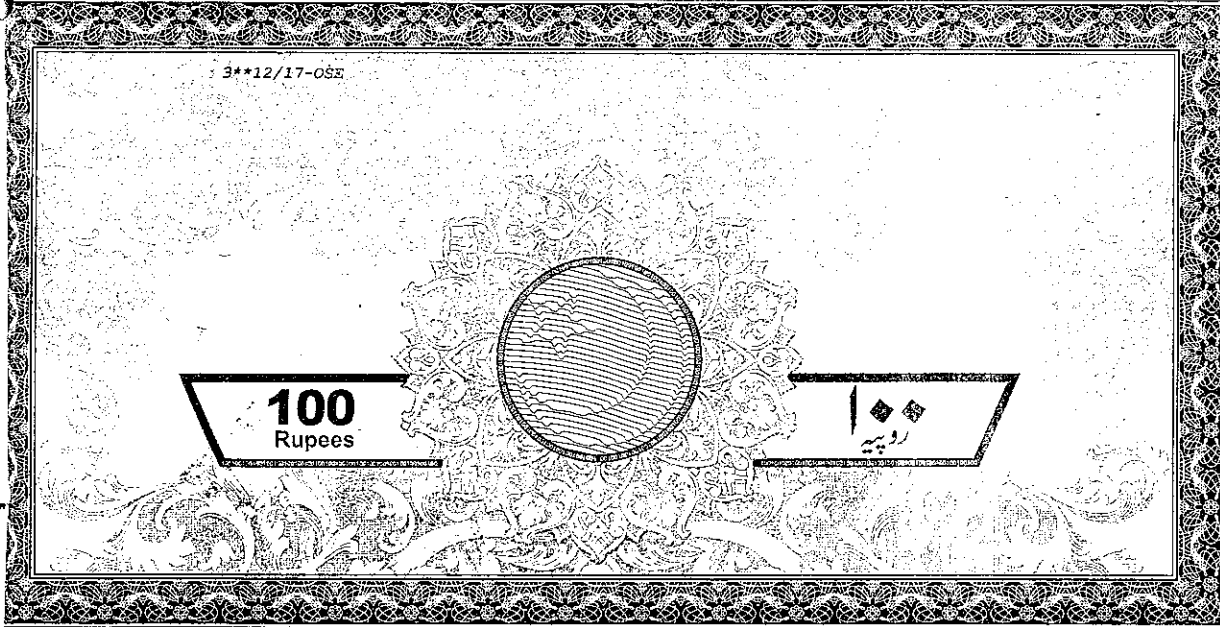
IN WITNESS: whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

M/s. A-One Traders,
 Karachi.
A-ONE TRADERS
 KARACHI.
 WITNESS:
 Signature: _____
 Name & Designation: Mishal Asghar
 CNIC No. 42101-1425368-9

M/s. Planning & Development Deptt.
 Government of Sindh, Karachi.
SARFARAZ AHMED
 Section Officer (General) / DDO
 Planning & Development Department
 Government of Sindh
 Signature: _____
 Name & Designation: Rtd Supdt
 CNIC No. 42301-7481005-3

IN THE CITY OF KARACHI
 ATTESTED, NOTARIZED
 S. MASIM RAZA
 SOLICITOR & NOTARY PUBLIC
 14 MAR 2018

SARFARAZ AHMED
 Section Officer (General) / DDO
 Planning & Development Department
 Government of Sindh



ULAIMAN BUTT

11 M-2/A, UK Square Bl-16, F.B. Area, Karachi

10 JAN 2018

78 Date
 With Address
 With Address

WASEEM RAZA
 High Court

A F F I D A V I T

M/S. A-ONE TRADERS. Through Its Proprietor MR. MUHAMMAD JAWAID S/O MUHAMMAD IKRAM, MUSLIM, ADULT, HOLDING CNIC NO.42101-8223757-5, RESIDENT OF HOUSE NO.R-923, BUFFER ZONE, SECTOR NO.15-A/4, NORTH NAZIMABAD TOWN, KARACHI, do hereby solemnly affirm and declare as under:

1. That I am the Proprietor of M/S. A-ONE TRADERS. Situated at FLAT NO.5A/2, PLOT NO.SB-45, BLOCK-13-B, TOSHI SQUARE, GULSHAN-E-IQBAL, KARACHI.
2. That this firm M/S. A-ONE TRADERS. is not involved in any litigation/arbitration with any client.
3. That this firm M/S. A-ONE TRADERS. is not black listed by any Government/Semi Government Department, Agencies or Organization.

[Handwritten signature]

Whatsoever has been stated above is true and correct to the best of my knowledge and belief.

[Handwritten signature]
SARFARAZ AHMED
 Section Officer (General) / DDC
 Planning & Development Department
 Government of Sindh

[Handwritten signature]

Deponent
 MR. MUHAMMAD JAWAID
 PROPRIETOR

IN ONE
 AUTHORITY
 WASEEM RAZA
 High Court

A-One Traders
General Order Suppliers

SB-45, Flat No. 5A/2,
Gulshan-e-Iqbal
Karachi

Part D (II): Price Schedule in Pak Rs.

Name of Bidder.....
Opening Date

NIT NO.....
Date

Name of Items, Quantity & Specifications
Uniform & Liveries

S.No.	Item	Brief Description of Goods	Brief Specification	Qty	Unit Cost (Including Tax if any)	Total Cost
1.	Uniform & Livrie	Drivers	Uniform & Livrie i. Shalwar Qamees & Waas Koti ii. Cap iii. Shoes & Socks	26	8,700/- Per Pare	226,200/-
2.	Uniform & Livrie	Dispatch Rider	Uniform & Livrie i. Shalwar Qamees & Waas Koti ii. Cap iii. Shoes & Socks	2	8,700/- Per Pare	17,400/-
3.	Uniform & Livrie	Daftri	Uniform & Livrie i. Shalwar Qamees ii. Shoes & Socks	5	6,215/- Per Pare	31,075/-
4.	Uniform & Livrie	Chowkidar	Uniform & Livrie i. Shalwar Qamees ii. Shoes & Socks	3	6,215/- Per Pare	18,645/-
5.	Uniform & Livrie	Naib Qasid	Uniform & Livrie i. Shalwar Qamees ii. Shoes & Socks	75	6,215/- Per Pare	466,125/-
6.	Uniform & Livrie	Sweeper	Uniform & Livrie i. Shalwar Qamees ii. Shoes & Socks	5	6,215/- Per Pare	31,075/-
7.	Uniform & Livrie	Gestetnor Operator	Uniform & Livrie i. Shalwar Qamees ii. Shoes & Socks	1	6,215/- Per Pare	6,215/-
	Grand Total			117		796,735/-

Total Rupees (Seven lacs Ninety Six Thousand and Seven Hundred Thirty five Only)

A-ONE TRADERS

[Signature] [in the capacity of]

Imran Qureshi
Proprietor

Imran Qureshi

A-ONE TRADERS

Imran Qureshi
Proprietor

Duly authorized to sign Bid for and on behalf of

Address..... SAP Block-13-D Gulshan-e-Iqbal
GST No. 1700215482717

Imran Qureshi

Imran Qureshi
SARFARAZ AHMED
Section Officer (General) / DDO
Planning & Development Department
Government of Sindh



SAAD & CO.

General Order Supplier

A-31, Abid Square,
Faisal B Area, Karachi.

Part D (II): Price Schedule in Pak Rs.

Name of Bidder.....
Opening Date

NIT NO.....
Date

Name of Items, Quantity & Specifications Uniform & Livries

S.No.	Item	Brief Description of Goods	Brief Specification	Qty	Unit Cost (Including Tax if any)	Total Cost
1	Uniform & Livries	Drivers Uniform & Livries	i. Shalwar Qamees & Waas Koti ii. Cap iii. Shoes & Socks	26	8,750/- Per Pare	227,500/-
2	Uniform & Livries	Dispatch Rider Uniform & Livries	i. Shalwar Qamees & Waas Koti ii. Cap iii. Shoes & Socks	28	8,750/- Per Pare	245,000/-
3	Uniform & Livries	Daftri Uniform & Livries	i. Shalwar Qamees ii. Shoes & Socks	5	6,225/- Per Pare	31,125/-
4	Uniform & Livries	Chowkidar Uniform & Livries	i. Shalwar Qamees ii. Shoes & Socks	3	6,225/- Per Pare	18,675/-
5	Uniform & Livries	Naib Qasid Uniform & Livries	i. Shalwar Qamees ii. Shoes & Socks	75	6,225/- Per Pare	466,875/-
6	Uniform & Livries	Sweeper Uniform & Livries	i. Shalwar Qamees ii. Shoes & Socks	5	6,225/- Per Pare	31,125/-
7	Uniform & Livries	Gestetnor Operator Uniform & Livries	i. Shalwar Qamees ii. Shoes & Socks	189	6,225/- Per Pare	554,025/-
Grand Total				117		799,025/-

Total Rupees (Seven lacs Ninty Nine Thousand and Twenty five Only)

SAAD & CO.

[Signature] [in the capacity of]

[Signature]
Proprietor

Duly authorized to sign Bid for and on behalf of

Address... A/31 ABID SQUARE BLOCK-7
GST No. 1700420085115 P.B.AREA

SAAD & CO.

KARACHI

[Signature]
7/15/2014

[Signature]
SARFARAZ AHMED
Section Officer (General) / DDO,
Planning & Development Department
Government of Sindh

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. Planning & Development Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial (Sindh)
- 3) TITLE OF CONTRACT Uniform & Lineries
- 4) TENDER NUMBER SPPRA T.D No. 35934 dt. 01-01-18
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Uniform & Lineries
- 6) FORUM THAT APPROVED THE SCHEME -
- 7) TENDER ESTIMATED VALUE Rs. 0.800 million
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Week
- 10) TENDER OPENED ON (DATE & TIME) 15-01-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 (two)
- 12) NUMBER OF BIDS RECEIVED 02 (two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01 (ONE)
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S A-CNETRADER'S H.No. 923, Buffer zone Sector-15-A/4
- 16) CONTRACT AWARD PRICE Rs. 786,735/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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 Secretary (Planning)

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer


SARFARAZ AHMED
Section Officer (General) / DDO
Planning & Development Department,
Government of Sindh.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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