

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. Excise, Taxation & Narcotics Control Department, GoS
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture
- 4) TENDER NUMBER SO(B&A)/ET&NC/11(24)/2017 (Furniture)
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Furniture
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs. 4.681 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2017-18
- 10) TENDER OPENED ON (DATE & TIME) 12.03.2018 at 03:00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Six (06)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two (02)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two (02)
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Elite Commercial Enterprises, 7th Floor, *Empire Plaza,*
Saddar, Karachi
- 16) CONTRACT AWARD PRICE Rs.4,684,585/-
- 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 _____

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	36482, dt 29.01.2018
No	

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

Yes	D. Express - 31-1-18, D. Anand - 21-02-18, D. (K. Anand Times) 31-01-18, Daily Times 01-02-2018, Keryakong 1-2-18
No	Daily Times 24-02-18, The Nation Daily 24-2-18, Anand 25-2-18.

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 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 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	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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 type="checkbox"/>
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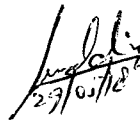
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

Print

Save

Reset



NO.SO (B&A)/ET&NC/11(24)/2017
GOVERNMENT OF SINDH
EXCISE, TAXATION & NARCOTICS CONTROL
DEPARTMENT

Karachi dated the 24th April, 2018

To

M/s. Elite Commerical Enterprises,
Suite No.7/4, 7th Floor, Office Tower,
Rimpa Plaza, M.A.Jinnah Road.

Karachi.

Subject: - **LETTER OF ACCEPTANCE - PROCUREMENT OF FURNITURE FOR EXCISE, TAXATION & NARCOTICS CONTROL DEPARTMENT (INF. KRY NO. 555 & 1069 /2018 SPPRA SR.NO.36482).**

On the recommendation of the Procurement Committee and with the approval of Competent Authority on the subject matter, this Department hereby conveys acceptance of your lowest bid in respect of **Supply of Furniture items** amounting to **Rs.4,684,585/-** (Rupees Four Million Six Hundred Eighty Four Thousand Five Hundred Eighty Five Only), under Rule 48 of SPPRA Rules, 2010 (Amended 2017) on the following terms and conditions:-

- i) That company / firm will supply Furniture items as per specifications provided in the bid document at the quoted / approved cost.
- ii) That the final selection is solely based on the Quoted Bid Amount and as such your offer will be incorporated in the Contract Agreement.
- iii) That the company / firm shall undertake to bear all kind of taxes i.e. Stamp Duty / Service Charges / Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octori Tax (if any) and all other incidental charges. Federal and Provincial levies.
- iv) That the contract agreement shall be signed in the light of provisions as provided under SPPRA Rules 2010 (Amended 2017).
- v) This supply shall be performed strictly in accordance with the conditions as laid down in Tender Bidding Document as well as in Contract Agreement and as per the instructions of the Excise, Taxation and Narcotics Control Department.
- vi) That you will furnish the 05% Performance Security in shape of Bank Guarantee/Pay Order of the Total Contract value within Fourteen (14) calendar days in accordance with the condition of contract, starting from the date of submitting Performance Security.


Continued.... P/2

- vii) That during the supply of Furniture items any deviations from the specification of the bid document and any violation of the SPPRA Rules 2010 (Amended 2017) shall make the Agreement between you and Excise, Taxation and Narcotics Control Department liable to be cancelled at your risk and cost.


**SECTION OFFICER (B&A)
FOR SECRETARY TO GOVERNMENT OF SINDH**

Copy is forwarded for information and necessary action to: -

1. The Managing Director, Sindh Public Procurement Regularity Authority, Government of Sindh, Karachi.
2. The Director General Excise, Taxation & Narcotics Control Sindh, Karachi.
3. PS to Minister, Excise, Taxation & Narcotics Control Sindh, Karachi.
4. PS to Secretary Excise, Taxation & Narcotics Control Department, Karachi.
5. PA to Additional Secretary Excise, Taxation & Narcotics Control Department, Karachi.
6. Office copy.


SECTION OFFICER (B&A)



NO.SO (B&A)/ET&NC/11(24)/2017
GOVERNMENT OF SINDH
EXCISE, TAXATION & NARCOTICS CONTROL
DEPARTMENT

Karachi dated the 30th April, 2018

To

M/s. Elite Commercial Enterprises,
Suite # 7/4, 7th Floor, Office, Rimpa Plaza,
M.A. Jinnah Road,
Karachi.

Subject: - WORK ORDER FOR SUPPLY OF FURNITURE IN EXCISE, TAXATION & NARCOTICS CONTROL DEPARTMENT (INF. KRY NO. 555 & 1069 /2018 SPPRA SR.NO.36482).

I am directed to refer to the subject noted above and to state that as per the recommendation of the Procurement Committee of subject Procurement and with the approval of Competent Authority, the acceptance of your tender / bid for the "Procurement of Furniture" in Excise, Taxation & Narcotics Control Department under ADP Scheme "Strengthening of Excise & Taxation Department" No.621, 2017-18, at the quoted rates of your firm **Rs.4,684,585/-** (Rupees Four Million Six Hundred Eighty Four Thousand Five Hundred Eighty Five Only) is hereby conveyed being evaluated the lowest bidder for the supply of following items as per approved specification, subject to the terms & conditions mentioned below: -

Sr.No.	Description	Qty	Location	Unit Amount	Total Cost
1	Revolving Chair High Back	22	4th Floor, Civic Center, Karachi	19,950	438,900/-
2	Chair (Net) / Visiting Chair	28	Do	10,990	307,720/-
3	Executive Office Table with Side racks	6	Do	64,900	389,400/-
4	Regular Office Table	15	Do	39,990	599,850/-
5	Almirah	2	Do	44,995	89,990/-
6	Wall Cabinet	30	Do	39,950	1,198,500/-
7	Store Rack	15	Do	16,450	246,750/-
8	Revolving Chair High Back	3	DET, S.Benazirabad	19,950	59,850/-
9	Chair (Net) / Visiting Chair	3	Do	10,990	32,970/-
10	Executive Office Table with Side racks	1	Do	64,900	64,900/-
11	Regular Office Table	2	Do	39,990	79,980/-
12	Almirah	1	Do	44,995	44,995/-

13	Revolving Chair High Back	3	DET, Mirpurkhas	19,950	59,850/-
14	Chair (Net) / Visiting Chair	3	Do	10,990	32,970/-
15	Executive Office Table with Side racks	1	Do	64,900	64,900/-
16	Regular Office Table	2	Do	39,990	79,980/-
17	Almirah	1	Do	44,995	44,995/-
18	Revolving Chair High Back	3	DET, Sukkur	19,950	59,850/-
19	Chair (Net) / Visiting Chair	3	Do	10,990	32,970/-
20	Executive Office Table with Side racks	1	Do	64,900	64,900/-
21	Regular Office Table	2	Do	39,990	79,980/-
22	Almirah	1	Do	44,995	44,995/-
23	Revolving Chair High Back	3	M.R Wing, Hyderabad	19,950	59,850/-
24	Chair (Net) / Visiting Chair	3	Do	10,990	32,970/-
25	Executive Office Table with Side racks	1	Do	64,900	64,900/-
26	Regular Office Table	2	Do	39,990	79,980/-
27	Almirah	1	Do	44,995	44,995/-
28	Revolving Chair High Back	3	DET, Larkana	19,950	59,850/-
29	Chair (Net) / Visiting Chair	3	Do	10,990	32,970/-
30	Executive Office Table with Side racks	1	Do	64,900	64,900/-
31	Regular Office Table	2	Do	39,990	79,980/-
32	Almirah	1	Do	44,995	44,995/-
	TOTAL				4,684,585/-

Terms & Conditions:

1. All terms & Condition mentioned in the tender document shall remain the same. A contract Agreement will have to be signed within 7 days after receiving the intimation of award of contract. The entire tender document will become part of contract agreement between Excise, Taxation & Narcotics Control Department Government of Sindh and your company. The Commencement of the supply must be ensured within 10 days of signing of contract agreement.
2. Payment shall be made upon delivery of the goods.
3. After supply of goods, actual bill will be furnished. Each delivery order, bill and supporting documents/report will be verified by the Department and only after recommendation by the authorized Officer/Person of the Department, the same will be processed for payment.
4. You are required to furnish a Performance Bond in shape of a Bank Guarantee or Bank pay order equivalent to 5% of the total value of the project within 14 days of the award of contract. The Bank Guarantee/Pay order will be released after successful completion of works.
5. A focal person will be nominated within 10 days from your company for the interaction with this department regarding supply of goods.

6. Any variation during the supply of goods will be sorted out with the approval of Competent Authority i.e. Secretary E,T&NC and department's view point shall be upheld.
7. Supplies of works/equipments shall be checked & approved by the experts/ Inspection committee. If not found in order/as per specification the same will be replaced.
8. The purchaser shall make the payment to the contractor as per available funds during the entire duration/completion of this project.
9. That during the supply of Furniture any deviations from the specification of the bid document and any violation of the SPPRA Rules 2010 (Amended 2017) shall make the Agreement between you and Excise, Taxation and Narcotics Control Department liable to be cancelled at your risk and cost.

**SECTION OFFICER (B&A)
FOR SECRETARY TO GOVERNMENT OF SINDH**

Cc to: -

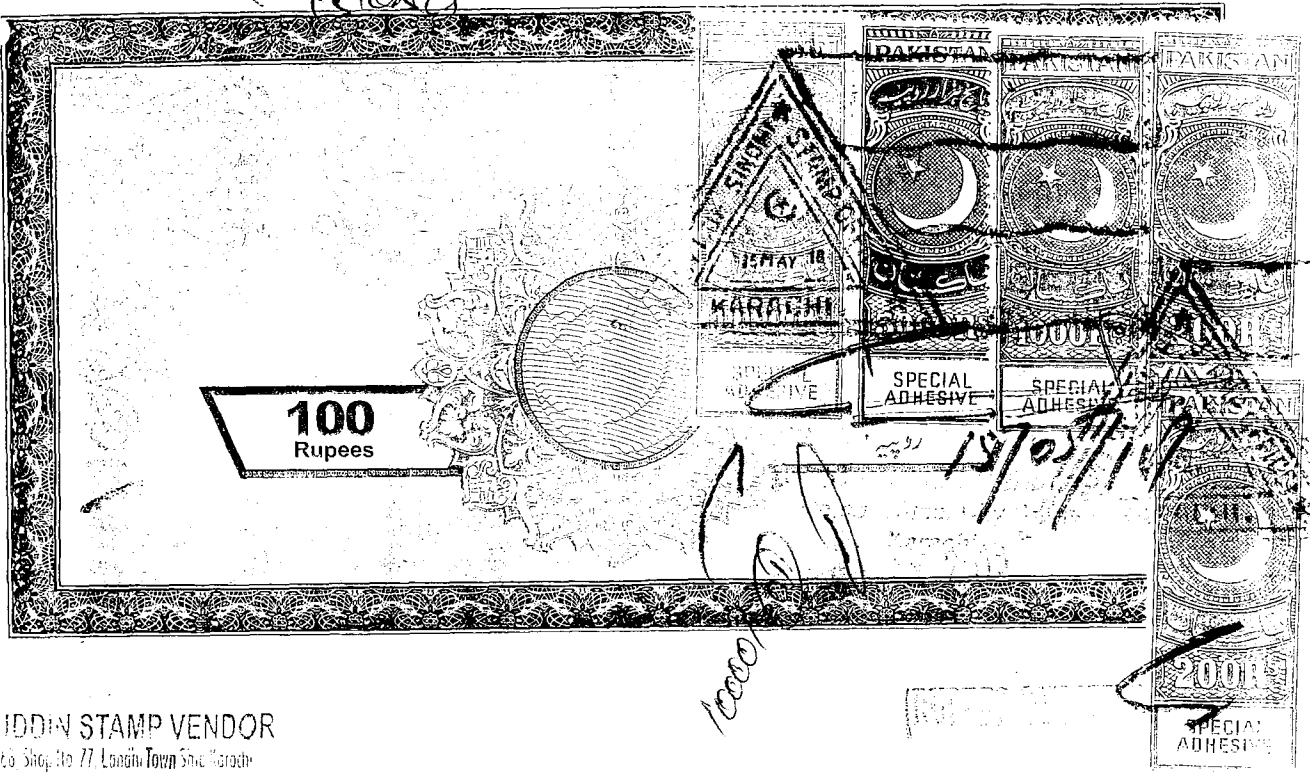
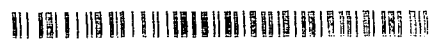
- ✓ 1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Director General Excise, Taxation & Narcotics Control Sindh, Karachi.
3. The Director Excise, Taxation & Narcotics Control, _____.
4. PS to Minister Excise, Taxation & Narcotics Control Sindh, Karachi.
5. PS to Secretary Excise, Taxation & Narcotics Control Department.
6. PA to Additional Secretary / Deputy Secretary (Admn-I & II) Excise, Taxation & Narcotics Control Department.


SECTION OFFICER (B&A)

List of Buyers

FURNITURE

S.No.	Name of Company	Name of Bank & Branch	Pay Order No.	Dated
01.	M/s. Sapphire Consulting Services	JS Bank Limited, PECHS, Karachi	00484779	20.02.2018
02.	M/s. Convolair	JS Bank Limited, PECHS, Karachi	00484780	20.02.2018
03.	M/s. Mehran Traders	JS Bank, Latifabad, Hyderabad	00413709	20.02.2018
04.	M/s. Ayaz Enterprises	Sindh Bank, Latifabad, Hyderabad	00654387	21.02.2018
05.	M/s. Shahzaib	BankIslami Uni Road, Karachi	01581455	22.02.2018
06.	M/s. Elite Commercial Enterprises	Soneri Bank, Garden Karachi	02435151	21.02.2018



IMRAN UDDIN STAMP VENDOR

Address: 160 Shop No 77, Lodi Town Sindh Karachi

Phone: 5902

DATE: 03 MAY 2018

WASSEM

WORK FOR SUPPLY OF GOODS UNDER FORCE DEEC

This Agreement of Contract is made at Karachi, on 21st May, 2018 between

Excise, Taxation & Narcotics Control Department, hereinafter called and referred as the "PURCHASER" (which expression shall include their successors of one part) or Party of the "FIRST PARTY".

AND

M/s. Elite Commercial Enterprises, having its registered business Office/ Plot No. Suite # 7/4, 7th Floor, Rimpa Plaza, M.A. Jinnah Road, Karachi, hereinafter called and referred as the "CONTRACTOR" or the Party of the "SECOND PARTY".

WHEREAS, the Government of Sindh, Excise, Taxation and Narcotics Control Department is desirous that certain Goods, viz **Purchase of Furniture**, under ADP Scheme "Strengthening of Excise & Taxation Department" 621-2017-18 vide INF.KRY.NO:555 & 1069 / 2018, SFRA Serial No: 36482, and Tender Inquiry No: SO (B&A)/ET&NC/11(24)/2017 (Furniture), dated 26th January, 2018, should be executed/supplied by the contractor and has accepted a Bid by the contractor for the supplying/execution and completion of such goods/works and remedying of any defects there in during Financial Year 2017-2018.

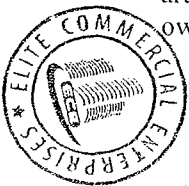
And whereas the "CONTRACTOR" / "SECOND PARTY" Bid was accepted and approved being evaluated as the qualified and the lowest bidder for the supply at the cost of **Rs.4,684,585/- (Rupees Four Million Six Hundred Eighty Four Thousand Five Hundred Eighty Five Only)** as per approved specification invited by the "DEPARTMENT / FIRST PARTY".



Signature
Excise, Taxation & Narcotics
Control Department

**NOW THESE PRESENTS WITNESS AND THE PARTIES
HERETO AGREE HEREBY AS FOLLOWS:-**

1. That in this Agreement words & expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. That the following documents after incorporating addenda, if any except those parts relating to instructions to bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) The Tender Document (SBD)
 - b) Bidder's Proposal
 - c) Terms & Conditions of the Contract.
 - d) Special Stipulations.
 - e) The Technical Specifications.
 - f) Tender Form.
 - g) Price Schedule.
 - h) Performance Security.
 - i) Integrity Pact.
 - j) Any Standard Clause acceptable for Excise, Taxation and Narcotics Control Department, Government of Sindh.
3. That in consideration of the payments to be made by the Government of Sindh, Excise, Taxation and Narcotics Control Department to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Goods and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. That Government of Sindh, Excise, Taxation and Narcotics Control Department hereby covenants to pay the contractor, in consideration of the execution and completion of the goods as per provisions of the Contract, the Contract Price or such other sum as may become payable of the Contract, at the times and in the manner prescribed by the Contract.
5. That supplies of works/equipments shall be checked & approved by the experts/ Inspection committee. If not found in order/as per specification the same will be replaced.
6. The purchaser shall make the payment to the contractor as per availability of funds from Finance Department during the entire duration/completion of these supplies/works and Work Satisfactory Certificate issued by concerned quarter.
7. That the "**CONTRACTOR / SECOND PARTY**" do hereby agree and legally bound to accept the Purchase Order issued by the "**DEPARTMENT / FIRST PARTY**" vide Order No: SO(B&A)ET&NC/11(24)/2017, dated 30th April, 2018.
8. That the "**CONTRACTOR / SECOND PARTY**" do hereby agree and bound to supply the articles / items mentioned in the above said Purchase Order / **Annexure-I** within the stipulated time as mentioned in the Standard Bidding Document (SBD) as well as in above said Purchase / Work / Supply Order.
9. That the "**CONTRACTOR / SECOND PARTY**" is ready and bound to deliver all the articles / items at the place destination as shown in the Purchase Order at his/ her / their own risk and cost and handed over the complete delivery of all articles / items as per Purchase Order to the concern quarter.
10. That the "**CONTRACTOR / SECOND PARTY**" is ready and bound to replace any or all the articles / items broken or damaged (during transportation or at the time of delivery) at his own risk and cost and shall deliver all the articles / items in good and sound condition.



SECONDARY
Excise, Taxation & Narcotics
Control Department
Government of Sindh

11. That the "**CONTRACTOR / SECOND PARTY**" undertakes to bear / pay all kind of Taxes i.e. Stamp duty / Services Charges / Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental and other charges levied by the concern authorities up to the place of destination.
12. That in case the "**CONTRACTOR / SECOND PARTY**" fails to supply the articles / items within the stipulated time the penalty will be charged at the rate of 7.5% monthly (0.25% chargeable on the basis of days) for the unsupplied items only.
13. That the "**DEPARTMENT / FIRST PARTY**" will reserve a legal right to cancel the whole or part of Purchase / Work / Supply Order or forfeit the full or part of Earnest Money / Security Deposit / Performance Security in case of any event of default on the part of "**CONTRACTOR / SECOND PARTY**" as per the clause(s) mentioned above in this Agreement of Contract as well as in the Standard Bidding Document (SBD). To assess whether such delays are entirely due to CONTRACTOR's fault, an independent arbiter shall be appointed, under the Arbitration Act of 1940. The arbiter shall be nominated by mutual consent of both parties. The decision of the arbiter shall be final and both the parties will be legally bound to accept the decision.
14. That the "**CONTRACTOR / SECOND PARTY**" is ready to abide with above terms and conditions and as per Standard Bidding Document (SBD).

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any corrosion and force and act their hands and the parties hereto have caused this Contract to be executed on the (Day), (Month) and (Year) before written in accordance with their respective laws.

WITNESSES:-

1. Signature
 Name: Seher Ahmed
 S/o: M. Farooq
 NIC No: 42201-3835617-9
 Address: A-210 B-17, Unit 17 - J-17, Karachi

Signature
 Secretary to Government of Sindh
 Excise, Taxation & Narcotics Control Department
 First Party / Purchaser
SECRETARY
 Excise, Taxation & Narcotics
 Control Department
 Government of Sindh

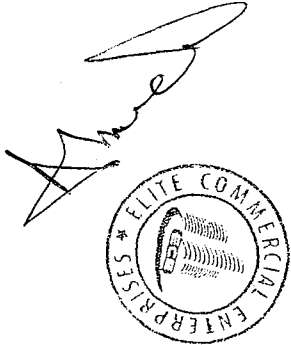
2. Signature
 Name: Asif Bader
 S/o: Malik Bader
 NIC No: 42201-6775504-1
 Address: F.No. 2, Islam Hous, New Town, Karachi


Signature
 Tanveer Ahmed
 CNIC: 42201-1459990-1
 Proprietor, M/s. Elite Commercial Enterprises
 Second Party / Contractor



Annexure-I

Sr.No.	Description	Qty	Location	Unit Amount	Total Cost
1	Revolving Chair High Back	22	4th Floor, Civic Center, Karachi	19,950	438,900/-
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5	Almirah	2	Do	44,995	89,990/-
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32	Almirah	1	Do	44,995	44,995/-
	TOTAL				4,684,585/-




SECRETARY
 Excise, Taxation & Narcotics
 Control Department
 Government of Sindh

Bid Evaluation Report

1. Name of Procuring Agency: Excise, Taxation & Narcotics Control Department, Government of Sindh.
2. Tender Reference No: INF. KRY. NO. 555/2018
INF.KRY NO. 1069/2018
3. Tender Description/Name of work/item: Procurement of Furniture
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA S.No. 36482,
Daily Express dt: 31.01.2018, Daily Awami Awaz dt 01.02.2018,
Daily Karachi Times. dt:31.01.2018, Daily Times dt: 01.02.2018 &
The Nations dt 01.02.2018.

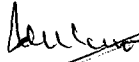
Daily Times, dt:24.02.2018, The Nations dt:24.02.2018, Awami Awaz
dt:25.02.2018 & Daily Express dt:24.02.2018
6. Total Bid documents Sold; Six (06) *msd*
7. Total Bids Received: Two (02) *Juddin*
8. Technical Bid Opening date: 12.03.2018 *A*
9. No. of Bid technically qualified (if applicable): Two (02)
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 12.03.2018. *Q P Smith*


Continued...


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12. Bid Evaluation Report:

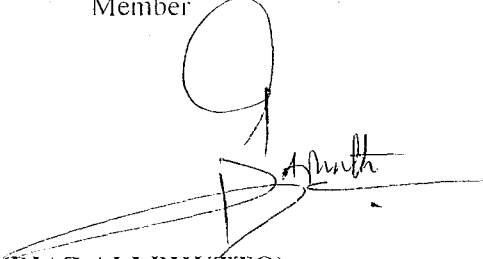
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Elite Commercial Enterprises	4,684,585/-	1 st Lowest	Within estimated Cost	Lowest quoted	Accepted
2.	M/s. Convolair	4,690,500/-	2 nd Lowest	Within estimated cost	Highest quoted	Rejected



(SHABBIR AHMED SHAIKH)
 Director (Admn/MVR)
 Excise, Taxation & Narcotics
 Control, Karachi
 Member



(MAHESH LAL DODANI)
 Deputy Secretary (Admn-I)
 Excise, Taxation & Narcotics
 Control Department
 Member


(AFTAB ALAM)
 Program Officer (RSU)
 Education & Literacy Department
 Member


(MUSARRAT MOKHTAR)
 Deputy Director (Dev. & Insp.)
 Representative of Industries &
 Commerce Department
 Member


(RIAZ ALI BHUTTO)
 Executive Engineer / XEN
 Minority Affairs Department
 Member


(NASIRUDDIN)
 Section Officer (B&A)
 Excise, Taxation & Narcotics
 Control Department
 Member


(DR. MUSTAFA SUHAG)
 Additional Secretary (Admn-I)
 Excise, Taxation & Narcotics
 Control Department
 Chairman



No. A.D(A)SPPRA/36482/NT&NC/17-18 32 11
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi, dated the 4th June, 2018

To,

The Section Officer (B&A)
Excise, Taxation & Narcotics Control Department
Government of Sindh
Karachi.

Subject: NIT NO: (B&A)/ET&NC/11(24)/2017(Furniture) DT: 26-01-2018 (Serial No. 36482).

I am directed to refer to your letter No. SO(B&A)/ET&NC/11(24)/2017 dated 29-05-2018 and to inform that Procuring Agency issued Contract Agreement on 21-05-2018 and furnished contract documents to this authority on 30-05-2018 (after 09 days of awarded of contract agreement) hence violated Rule-50 of SPP Rules, 2010(Amended-2017).

2. You are therefore advised to furnish justification/clarification in the light of above violated Rule-50 at the earliest. It may also be noted that the compliance of SPP Rules 2010 (amended 2017 in the letter and spirit is the sole responsibility of procuring Agency.

Note: SPPRA has developed and launched new website' Procurement Performance Management System (PPMS) ppms.pprasindh.gov.pk" All Procurement Agencies are advised to use this website for uploading their NIT, BER and contract documents by themselves. For any query please contact at 021-99205356-99203287.

ASSISTANT DIRECTOR (ASSESSMENT)