1. Name of Procuring Agency:	_Weights & Measures W	ing Supply & Prices, S&PD Government of Sindh
2. Tender Reference No:	INF-KRY 495/12	See Except the Internation See Except 19
3. Tender Description/Name of	f work/item:Purch	ase of Furniture & Fixture (Various)
4. Method of Procurement:	Open Competitive	Bidding
5. Tender Published: SPPRA	ID # 6662/2012, Dail	y Jang (11-02-12), Daily Amn (09.02.12)
Print & Ele	ctronic Media (SPPRA	ID No. & News papers names with dates
6. Total Bid documents Sold: _	05	
7. Total Bids Received:	01	
8. Technical Bid Opening date:	(if applicable)	(Provide details in separate form)
9. No. of Bid technically qualifi	ed (if applicable):	
10. Bid(s) Rejected:	NIL	-
11. Financial Bid Opening date	25-02-2012	

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered l	by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
	1	2		3	4	5	6
1,		1 Officer Revolving Chair (full Cushioned Stand Size with Plastic Arms Seeds & Back fully Cushioned with 10 years foam warranty with Hytraulic seat and back heaving title provision China Made.	Rs. 17,330/-		Rs. 200,000/- Within Budgetary allocation	As no other bidder had appeared for bidding, the bid of sole competitor was accepted after the prices were compared from the open market.	
		2 Armed Chairs 12 No. (Wooden frame) Frame made seasonet Shisham wood with Setabin cane, finish as superior polish	@ 1,931/pc				
	M/s. Skim Enterprise	3 Staff Table 5 Nos. (size 3' x 4' with three drawers) with three drawers, lock and key with tea tray, Materia ¼, thick " having 600 density, Formica Press with superior glue	Total: 45,935/- @ 9187/pc	Single Bidder			Successful
		with superior glue 4 Steel Almirah 4 Nos. (size 3' x 2' x 6') made up of SWG22MS, sheet, having 4 shelves, five Total: 69,320	Total: 69,320/- @ 17,330/ pc				
		5 Central Table Set (3 Pcs) 1 Nos Standard size set with frame made o	@ 8456 /set				

4		seasoned sisham wood glass top of 8 mm or more			7
	6	File Cabinet 2 NOS (steel) Standard size with 4 drawers lock & key (SWG= 22)	Total: 34,660/- @ 17,330/ set		
		TOTAL	198,873/-		

(Mr.Air Asgar Jakhro) Dy. Director (H.Q) / Member

BSP, S&PD, Karachi

(Mr.Rashi Ali Mangi) Section Officer(G)/Member BSP, S&PD, Karachi

(Mr.Atif Javed) Network Administrator / Member IT Dept, Karachi

(Mr.Mohammad Moosa) Deputy Controller /Member W&M Karachi

(Mr.Abdul Rasheed Memon) Dy. Director, Supply / Member Industries Dept., Karachi

(Mr. Tariq Ahmed Shaikh) Deputy Controller(Admn) / Member W & M Karachi

Chairman

(Mr_laveed Hassan) Controller(W&M)/Director, BSP S&PD, Karachi

1. Name of Procuring Agency: <u>W</u>	eights & Measures Wi	ng Supply & Prices, S&PD Government of Sindh
2. Tender Reference No:	INF-KRY 495/12	
3. Tender Description/Name of wo	ork/item:Purch	ase of Photocopier (01 No)
4. Method of Procurement:	Open Competiti	ive Bidding
[MITH 18 12 IN HER PORT OF THE PROPERTY OF TH		y Jang (11-02-12), Daily Amn (09.02.12) ID No. & News papers names with dates)
6. Total Bid documents Sold:	06	
7. Total Bids Received:	04	
8. Technical Bid Opening date: (if	applicable)	(Provide details in separate form)
9. No. of Bid technically qualified	(if applicable):	
10. Bid(s) Rejected:	NIL	
11. Financial Bid Opening date: _	25-02-2012	

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
	1	2	3	4	5	6
1.	M/s. Quick Computer & Communicatio 11.	Cannon iR 2420L @ Rs. 145,000/-	181	Rs. 250000/- With in Budgetary Allocation	Rejected as the bidder does not match the required specification	
2.	M/s: Skim Enterprises	Kyocera @ Rs. 199,404/-	2 nd	Rs. 250000/- With in Budgetary Allocation	Rejected as the bidder does not match the required specification	
3.	M/s. Best Buy Enterprises	Cannon iR 2520 @ Rs. 227,728/-	3rd	Rs. 250000/- With in Budgetary Allocation	Rejected as the bidder has not provided 3 years warranty/ guaranty as per required in Bidding Document.	

4.	M/s. Sheerazi Trading	Cannon iR 2525 @ Rs. 248,000/-	446	Rs. 250000/- With in Budgetary Allocation	Accepted as the bidder is Sole Distributers in Pakistan and providing latest model with 3 years free service Guaranty & complimentary Trolley	Successful
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(AMATh Asgar Jakhro) Dy. Director (H.Q) / Member BSP, S&PD, Karachi (Mr.Rashi Ali Mangi) V Section Officer(G)/Member BSP, S&PD, Karachi (Mr.Atif Javed) Network Administrator / Member IT Dept, Karachi (Mr.Mohainmad Moosa) Deputy Controller/Member W&M Karachi

(Mr.Abdul Rasheed Memon) Dy. Director, Supply / Member Industries Dept., Karachi (Mr. Tariq Ahmed Shaikh) Deputy Controller(Admn) / Member W & M Karachi

(Mr. Javeed Hassan) Controller(W&M)/Director, BSP S&PD, Karachi

Chairman

1. Name of Procuring Agency:	Weights & Measu	res Wing Supply & Prices, S&PD Govt. of Sindh
	INF-KRY 495/12	
3. Tender Description/Name of	work/item: P	urchase of Fax Machine (01 No)
4. Method of Procurement:	Single Stage O	ne Envelop
		Daily Jang (11-02-12), Daily Amn (09.02.12)
Print & Elec	ctronic Media (SP	PRA ID No. & News papers names with dates
6. Total Bid documents Sold:	05	, ,
7. Total Bids Received:	01	
8. Technical Bid Opening date:	(if applicable)	(Provide details in separate form)
9. No. of Bid technically qualifie	ed (if applicable):	
10. Bid(s) Rejected:		NIL
11. Financial Bid Opening date:	25-02-201	.2
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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	Compariso n with Estimated	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6
1.	M/s. Skim Enterprise	1. Panasonic Plain Fax @ Rs. 16182/-	For Panasonics 1st	19,000/- Within Budgetary allocation	Accepted as the lowest bidder for Panasonics Plain Paper	Successful
2	M/s Best Buy Enterprise s	Panasonic Film Roll @ 17458/-	2 nd	Within Budgetary allocation	Rejected as not upto specification	
3	M/s Quick Computers & Comm	Canon L140 Laser Fax @ 37500/-	3rd	higher than allocation budget	Rejected as price coated by the bidder is high than the allocated budget	

(MP-Ali Asgar Jakhro) Dy. Director (H.Q) / Member BSP, S&PD, Karachi

(Mr.Rashi Ali Mangi)

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(Mr. Tariq Ahmed Shaikh)

Deputy Controller(Admn) / Member

W & M Karachi

(Mr.Abdul Rasheed Memon) Dy. Director, Supply / Member Industries Dept., Karachi

Chairman

(Mr. Javeed Hassan) Controller(W&M)/Director, BSP S&PD, Karachi

1. Name of Procuring Age	ncy: Weights & Measures, S&PD Government of Sindh
2. Tender Reference No:	INF-KRY 495/12
3. Tender Description/Nar	me of work/item:Purchase of CNG Master Measure (2 Units)
4. Method of Procuremen	t: Open Competitive Bidding
5. Tender Published: SI	PPRA ID # 6662/2012, Daily Jang (11-02-12), Daily Amn (09.02.12)
Pr	int & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents So	ld:
7. Total Bids Received:	02
8. Technical Bid Opening o	date: (if applicable) 27-03-2012 (Provide details in separate form)
9. No. of Bid technically qu	ualified (if applicable): 01
10. Bid(s) Rejected:	01
11. Financial Bid Opening	date: 27-03-2012

12. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6
1.	M/s. Speedy Automation	Rs. 2,979,998/- for Model #. YHX510 Make Switzerland (2 Units with complete accessories)	1st	(Rs. 3,000,000/-) Within Budgetary Allocation	Accepted as sole bidder after comparing from market prices as given below 1. Viridis CNG Master Measure Model C3-9193E9 Singapore Rs. 1,007,768/- 2. FTI CNG Master Measure NFPA-52, Canada Rs. 1,334,000/-	Successful

(Mr.-Ali Asghar Jakhro) Dy. Director (H.Q) / Member BSP, S&PD, Karachi

(Mr. Rashid Ali Mangi)

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(Mr. Atif Javed)

Network Administrator / Member IT Dept, Karachi

(Mr. M. Moosa Soomro)

Deputy Controller /Member

WWM Karachi

(Mr. Abbul Nasheed) Dy. Director, Supply / Member Industries Dept., Karachi

Chairman

(Mr. Javeed Hassan) Controller (W&M)/Director, BSP S&PD, Karachi

(Mr. Tariq Ahmed shaikh)

Deputy Controller (Admn) / Member

W & M Karachi

1. Name of Procuring Agency: _	Bureau of Supply & Pr	ices S&PD Government of Single
2. Tender Reference No:	INF-KRY 495/12	
 Tender Description/Name of w Method of Procurement: 	ork/item: Purchase Open Competitive	Bidding
Tender Published: <u>SPPRA ID</u>	# 6662/2012, Daily Ja	ing (11-02-12), Daily Amn (09.02.12) No. & News papers names with dates)
6. Total Bid documents Sold:	06	No. & News papers names with dates)
7. Total Bids Received:	05	
8. Technical Bid Opening date: (if	applicable)N.A	(Provide details in separate form)
s. No. of blu technically qualified	(if applicable):	N.A
10. Bid(s) Rejected:	NIL	
11. Financial Bid Opening date:	25-02-2012	

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/ rejection	Remarks
_	1	2	3	4	5	
1.	M/s. Quick Computers & Communicatio	1. Cannon Power Shot A- 800. Cost = 407000/-@ 9250/- per Camera		Cost Rs. 15000/ Unit	Rejected as the bidder has not provided significant literature/ specification or guarantee	Cancelled
2.	Rajput Engincering	Sony Brand (Cyber Shoot) Cost =553,828/- @ 12,587/-		Cost Rs. 15000/ Unit	Rejected as the bidder has not provided significant literature/specification or guarantee	Cancelled
3	M/s. Supercon Technology	Cost = 426800/- @ 9780/- per Camera		Cost Rs. 15000/ Unit	Rejected as the bidder has not provided significant literature/ specification or guarantee	Cancelled
4.	M/s. Best Buy Enterprises	Cannon Power Shot A- 800. Cost = 530459/- @ 12051/- per Camera	1.6	Cost Rs. 15000/ Unit	Rejected as the bidder has not provided significant literature/ specification or guarantee	Cancelled
5	M/s. Continental Establishment	Cost. 654500 1. Cannon A 3200	-	Cost Rs. 15000/ Unit Rejected as the bidder has not provided significant literature/ specification or guarantee		Cancelled

(Mr. All Asghar Jakhro) Dy. Director (H.Q) / Member BSP, S&PD, Karachi

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mmad Moosa Soomro) Deputy Controller /Member W&M Karachi

(Mr. Abdul Räsheed Memon) Dy. Director, Supply / Member Industries Dept., Karachi

(Mr. Tariq Ahmed Shaikh)

Deputy Controller (Admn) / Member W & M Karachi

(Mr. Javeed Hassan) Controller (W&M)/Director, BSP S&PD, Karachi

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1. Name of Procuring Agency:	Bureau of Supply &	Prices, S&PD Government of Sindh
	NF-KRY 495/12	
3. Tender Description/Name of w	ork/item: Purch	ase of Laser Printer (01 Nos)
4. Method of Procurement: Op		
		Jang (11-02-12), Daily Aman (09.02.12)
		ID No. & News papers names with dates
6. Total Bid documents Sold:		
7. Total Bids Received:	05	
8. Technical Bid Opening date: (if	applicable)	(Provide details in separate form)
9. No. of Bid technically qualified		
10. Bid(s) Rejected:	NIL	
11. Financial Bid Opening date:	25-02-2012	

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
	1	2	3	4	5	6
1	M/s. Continental Establishment	23975/-	l st	(Rs. 30000/-) Within Estimated cost	Accepted as per specification & Lowest cost	Successful
1.	M/s. Supercon Technology	26900/-	2 nd	(Rs. 30000/-) within Budget estimate cost	Rejected due to high cost	
2.	M/s. Best Buy Enterprises	34330/-	3 rd	(Rs. 30000/-) Higher than the allocated budget	Rejected due to high estimated cost	
3.	Rajput Engineering	40220/-	4 th	(Rs. 30000/-) Higher than the allocated budget	Rejected due to high estimated cost	
4.	M/s. Quick Computers & Communication	87500/-	5 th	(Rs. 30000/-) Higher than the allocated budget	Rejected due to high estimated cost	

(Mr. Ali Asghar Jakhro) Dy. Director (H.Q) / Member BSP, S&PD, Karachi

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