

## BID EVALUATION REPORT

- Name of Procuring Agency Sindh Police
2. Tender Reference No: INF-KRY No.221/14
3. Tender Description/Name of work/item Batteries
4. Method of Procurement Single Stage Two Envelope Procedure
5. Tender Published SPPRA ID (Serial No.18759), Dawn, Ummat and Kawish, Dated:27/24/25-01-14  
*(Print & Electronic Media (SPPRA ID No. & News papers names with dates))*
6. Total Bid documents Sold 02
7. Total Bids Received 02
8. Technical Bid Opening date: (if applicable) 11-02-2014
9. No. of Bid technically qualified (if applicable) 01
10. Bid(s) Rejected 01
11. Financial Bid Opening date 18-02-2014

### 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
0	1	2	3	4	5	6
1.	M/s BSF Associates	Rs. 10,264,975/-	1 <sup>st</sup>	-	Accepted meet to Departmental specification	<b>Accepted</b> (Because of lowest Rate)
3.	M/s Auto Start	-	-	-	Rejected (Not meet to departmental Specification)	Technical Proposal Rejected by Committee. hence financial bid was not opened



**THROUGH FAX**

No. Dir (CB)/SPPRA/37-1(AIGPL)/13-14 <sup>6664</sup>

**GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

Karachi, dated the 11- April, 2014

**REMINDER-II**

The AIGP / Logistics,  
For Inspector General of Police, Sindh,  
**Karachi.**

**SUBJECT: NIT NO. G-I/75/2014 DATED 23.01.2014 (INF/KRY NO. 221/2014 DATED 25.01.2014).**

The undersigned is directed to refer to the Bid Evaluation Reports furnished vide letter No. G-I/523/2014 dated 07.04.2014 and this Authority's letter of even number dated 20.03.2014 followed by subsequent reminder dated 03.04.2014 on the subject NIT.

2. The procuring agency is once again advised to furnish the Technical Evaluation Report as required under Rule-46(2)(e) of SPP Rules, 2010. The Rule is, in turn, reproduced as under:

**Rule-46(2)(e)** stipulates that "procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not confirm to the specified requirements".

3. The early compliance will be highly appreciated and non-compliance of SPP Rules shall render the Procurement "mis-procurement" under relevant provisions of SPP Rules, 2010.

*Shoonari*  
**(ABDUL SHAKOOR NOONARI)**  
MANAGER (CB)

Copy forwarded for information to:-

- The Additional Chief Secretary, Home Department, Government of Sindh, Karachi.
- The Inspector General of Police, Sindh, Karachi.



**THROUGH FAX**

No. Dir (CB)/SPPRA/37-1(AIGPL)/13-14 6 280

**GOVERNMENT OF SINDH**  
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
Karachi, dated the 21<sup>st</sup> April, 2014

The AIGP / Logistics,  
For Inspector General of Police, Sindh,  
**Karachi.**

**SUBJECT: NIT NO. G-I/75/2014 DATED 23.01.2014 (INF/KRY NO. 221/2014 DATED 25.01.2014).**

The undersigned is directed to refer to the Bid Evaluation Reports furnished vide letter No. G-I/558/14 dated 11.04.2014 (**received on 14.04.2014**) and observe that the procuring agency did not finalize the evaluation of bids in the original bid validity period i.e. 90 days. And in case the procuring agency fails to finalize the bid evaluation within the extended time, the bids shall stand cancelled and a fresh bidding process shall be initiated in terms of Rule-38(5) of SPP Rules, 2010.

2. The procuring agency is therefore advised to intimate if the bid validity period was extended in terms of Rule-38(2) of SPP Rules, 2010 providing the documentary evidence. The procuring agency is also reminded to *justify the acceptance of single bids for the procurement of certain items in terms of Rule 48* as communicated vide letters **dated: Feb 21, March 03, 2014** and *confirm if the grievance of M/s Daudsons Armory* was redressed as advised **vide letter dated: Feb 11, 2012.**

3. I am further directed to say that *procurement committees (PCs) constituted / notified vide notifications dated: 28.06.2013 and 22.11.2013 sign the BERs turn by turn.* It is therefore not clear which committee has the mandate to carry out the procurement process. It is also important to note that no BER has been signed by *all seven members / chairman of Procurement Committee; hence Rule 45* has not as yet been complied with in letter and spirit. Besides, the **Technical Evaluation Report (TER) of shot gun** has not been furnished in terms of Rule-46(2)(e) of SPP Rules, 2010.

4. The procuring agency is therefore advised to comply SPP Rules 2010 and report to the authority at the earliest. It may be noted that non-compliance shall render the Procurement "mis-procurement" under relevant provisions of SPP Rules, 2010.

o/c

**(ABDUL SHAKOOR NOONARI)**  
**MANAGER (CB)**

Copy forwarded for information to:-

- The Additional Chief Secretary, Home Department, Government of Sindh, Karachi.
- The Inspector General of Police, Sindh, Karachi.

[REDACTED]

21 Apr. 2014 01:10PM

YOUR LOGO : SPPRA  
YOUR FAX NO. :

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TO TURN OFF REPORT, PRESS 'Menu' #04.  
THEN SELECT OFF BY USING '+' OR '-'.



**THROUGH FAX**

No. Dir (CB)/SPPRA/37-1(AIGPL)/13-14 6 280

**GOVERNMENT OF SINDH**  
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
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**(ABDUL SHAKOOR NOONARI)**  
MANAGER (CB)

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- The Inspector General of Police, Sindh, Karachi.



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 526 /2014/Karachi  
Dated /0 .04.2014.

To,


The Sindh Public Procurement  
Regulatory Authority.

(Attention: Manager (CB)).

SUBJECT: NIT NO: G.I/75/2014 DATED 23.01.2014 (INF/KRY-221/2014  
DATED 25.01.2014).

Please refer to your office letter No. Dir (CB)/SPPRA/37-I(AIGPL)/13-  
14/5865 dated: 03-04-2014 on the subject cited above.

2/- In this connection copy of Technical Evaluation Report is sent herewith.


  
(TANVEER AHMED TAHIR) PSP  
AIGP/Logistics,  
For Inspector General of Police,  
Sindh Karachi.

OFFICE IN CHARGE, DUTY

NO. 13225

DATED: 11.4.14

*Pratap Khan*

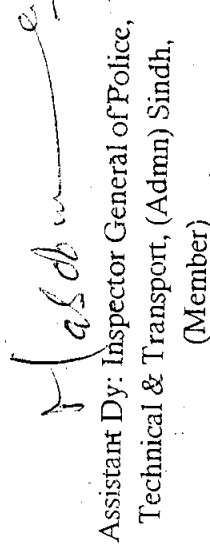
  
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N(CB)

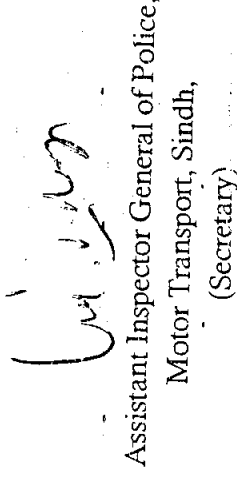
EVALUATION REPORT FOR PROCUREMENT OF OIL FILTER FOR SINDH POLICE.

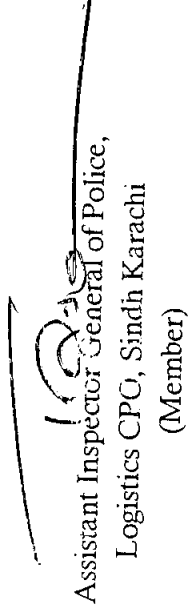
#.	ITEM	M/s. Name	I-A Specifications (Marks - 300)		I-B Support Capabilities (Marks - 100)		I-C Financial Capabilities (Marks - 200)		I-D Relevant Experience (Marks - 100)		Total Marks
1	Oil Filter	M/s S.I Raza Co	200		75		150		50		475
		M/s Auto Start	200		75		150		50		475
		M/s Azms & Co	200		50		150		75		475

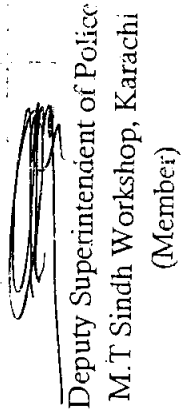


Deputy Inspector General of Police,  
Technical & Transport, Sindh, Karachi  
(Chairman)

  
Assistant Dy: Inspector General of Police,  
Technical & Transport, (Admn) Sindh,  
(Member)


  
Assistant Inspector General of Police,  
Motor Transport, Sindh,  
(Secretary)


  
Assistant Inspector General of Police,  
Logistics CPG, Sindh Karachi  
(Member)


  
Deputy Superintendent of Police  
M.T Sindh Workshop, Karachi  
(Member)

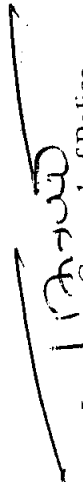
**EVALUATION REPORT FOR PROCUREMENT OF AIR FILTER FOR SINDH POLICE**


#	ITEM	M/s. Name	I-A Specifications	I-B Support	I-C Financial	I-D Relevant Experience	Total Marks
			(Marks - 300)	Capabilities (Marks - 100)	Capabilities (Marks - 200)	(Marks - 100)	
1	Air Filter	M/s S.I Raza Co	200	75	150	50	475
		M/s Auto Start	200	75	150	50	475
		M/s Azms & Co	200	50	150	75	475

  
 Deputy Inspector General of Police,  
 Technical & Transport, Sindh, Karachi  
 (Chairman)

  
 Assistant Dy. Inspector General of Police,  
 Technical & Transport, (Admn) Sindh,  
 (Member)

  
 Assistant Inspector General of Police,  
 Motor Transport, Sindh,  
 (Secretary)

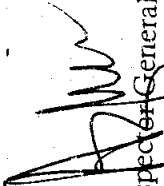
  
 Assistant Inspector General of Police,  
 Logistics CPO, Sindh Karachi  
 (Member)


  
 Deputy Superintendent of Police  
 M.T Sindh Workshop, Karachi  
 (Member)





EVALUATION REPORT FOR PROCUREMENT OF FUEL FILTER FOR SINDH POLICE


#	ITEM	M/s. Name	I-A Specifications (Marks - 300)		I-B Support Capabilities (Marks - 100)		I-C Financial Capabilities (Marks - 200)		I-D Relevant Experience (Marks - 100)		Total Marks
1	Fuel Filter	M/s S.I Raza Co	200	75	150	50			50		475
		M/s Auto Start	200	75	150	50			50		475
		M/s Azms & Co	200	75	150	75			75		475

  
 Deputy Inspector General of Police,  
 Technical & Transport, Sindh, Karachi  
 (Chairman)

  
 Assistant Dy. Inspector General of Police,  
 Technical & Transport, (Admn) Sindh,  
 (Member)

  
 Assistant Inspector General of Police,  
 Motor Transport, Sindh,  
 (Secretary)

  
 Assistant Inspector General of Police,  
 Logistics CPO, Sindh Karachi  
 (Member)

  
 Deputy Superintendent of Police  
 M.T Sindh Workshop, Karachi  
 (Member)

# BID EVALUATION REPORT

1. Name of Procuring Agency Sindh Police
2. Tender Reference No: INF-KRY No.221/14
3. Tender Description/Name of work/item Batteries
4. Method of Procurement Single Stage Two Envelope Procedure
5. Tender Published SPPRA ID (Serial No.18759), Dawn, Ummat and Kawish, Dated:27/24/25-01-14  
*(Print & Electronic Media (SPPRA ID No. & News papers names with dates))*
6. Total Bid documents Sold 02
7. Total Bids Received 02
8. Technical Bid Opening date: (if applicable) 11-02-2014
9. No. of Bid technically qualified (if applicable) 01
10. Bid(s) Rejected 01
11. Financial Bid Opening date 18-02-2014

## 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
0	1	2	3	4	5	6
1.	M/s BSF Associates	Rs. 10,264,975/-	1 <sup>st</sup>	-	Accepted meet to Departmental specification	Accepted (Because of lowest Rate)
3.	M/s Auto Start	-	-	-	Rejected (Not meet to departmental Specification)	Technical Proposal Rejected by Committee, hence financial bid was not opened



Chairman

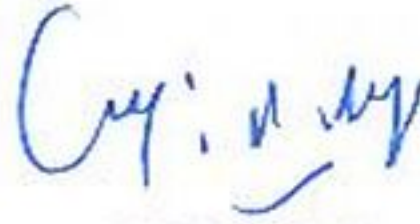
Add: IGP Special Branch  
Sindh Karachi.

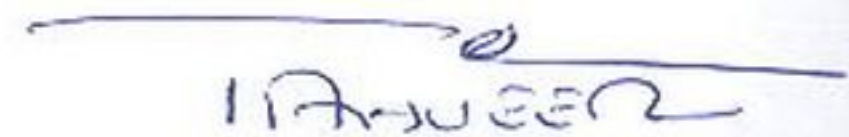
Member

Secretary

Member

  
DIO/RT&T  
Sindh Karachi

  
AIGP/M.T  
Sindh Karachi

  
AIGP/Logistic CPO  
Sindh Karachi

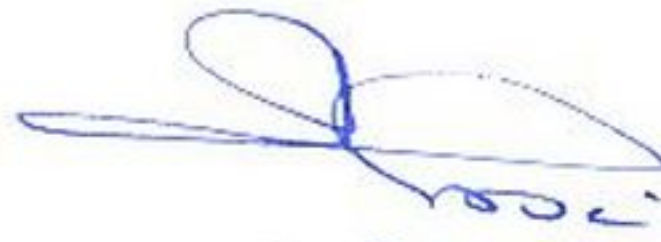
Member

Member

  
Representative of Civil Defence  
Sindh Karachi

  
Representative of IG Prison  
Sindh Karachi

As per decision of the Redressal of Grievances & Settlement of Disputed Committee. The subject item is Bid evaluation report is accepted.



7/4/2014

Add: IGP/Special Branch

## BID EVALUATION REPORT

1. Name of Procuring Agency Sindh Police
2. Tender Reference No: INF-KRY No.221/14
3. Tender Description/Name of work/item Air Filters
4. Method of Procurement Single Stage Two Envelope Procedure
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*(Print & Electronic Media (SPPRA ID No. & News papers names with dates))*
6. Total Bid documents Sold 03
7. Total Bids Received 03
8. Technical Bid Opening date: (if applicable) 11-02-2014
9. No. of Bid technically qualified (if applicable) 03
10. Bid(s) Rejected 0
11. Financial Bid Opening date 18-02-2014

### 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
0	1	2	3	4	5	6
1.	M/s Azms & Co.	Rs. 884,828/-	1 <sup>st</sup>	-	Accepted meet to Departmental specification	<b>Accepted</b> (Because of lowest Rate)
2.	M/s S.I Raza Co.	Rs. 1,010,805/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	<b>Rejected</b> (Because of High Rate)
3.	M/s Auto Start	Rs. 3,068,700/-	3 <sup>rd</sup>	-	Accepted meet to Departmental specification	<b>Rejected</b> (Because of High Rate)

## BID EVALUATION REPORT

1. Name of Procuring Agency Sindh Police
2. Tender Reference No: INF-KRY No.221/14
3. Tender Description/Name of work/item  Fuel Filters
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0	1	2	3	4	5	6
1.	M/s S.I Raza Co.	Rs. 746,846/-	1 <sup>st</sup>	-	Accepted meet to Departmental specification	<b>Accepted</b> (Because of lowest Rate)
2.	M/s Azms & Co.	Rs. 774,729/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	<b>Rejected</b> (Because of High Rate)
3.	M/s Auto Start	Rs. 3,403,070/-	3 <sup>rd</sup>	-	Accepted meet to Departmental specification	<b>Rejected</b> (Because of High Rate)

## BID EVALUATION REPORT

1. Name of Procuring Agency Sindh Police
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1.	M/s S.I Raza Co.	Rs. 351,981/-	1 <sup>st</sup>	-	Accepted meet to Departmental specification	<b>Accepted</b> (Because of lowest Rate)
2.	M/s Azms & Co.	Rs. 547,352/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	<b>Rejected</b> (Because of High Rate)
3.	M/s Auto Start	Rs. 1,684,870/-	3 <sup>rd</sup>	-	Accepted meet to Departmental specification	<b>Rejected</b> (Because of High Rate)



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-1/ 316 /2014/Karachi

Dated 11.03 .2014.

To:

✓ The Director  
Admn: & Finance, SPPRA,  
Government of Sindh,  
Block No.8, Sindh Secretariat No. 4A,  
Court Road, Karachi.

urgent

Putup

Subject: - BID EVALUATION REPORT

12/3

MCCB

Enclosed please find herewith a Bid Evaluation Report of Air Filter,  
Fuel Filter and Oil Filter to place on website of [www.sppra.gov.pk](http://www.sppra.gov.pk).

  
(TANVEER AHMED TAHIR) PSP

AIGP/Logistics,  
For Inspector General of Police,  
Sindh Karachi.

Copy to following for placing on website:-

1. The Secretary to Government of Sindh, Information Technology Department, Karachi.
2. Director I.T., CPO Sindh Karachi.

70576  
12/3

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