4	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 date.)				
6.	Total Bid documents Sold	02			
7.	Total Bids Received	02			
8.	Technical Bid Opening date: (if applica				
9	. No. of Bid technically qualified (if appl	licable) 01			
1	0. Bid(s) Rejected	01			
ļ	Financial Bid Opening date	18-02-2014			
	Demonts				

11	<i>S</i> #	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	4	5	0
	1.	M/s BSF Associates	Rs. 10,264,975/-	1 st	-	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



THROUGH FAX

No. Dir (CB)/SPPRA/37-1(AIGPL)/13-14 666 4

GOVERNMENT OF SINDH

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the M- April, 2014

REMINDER-II

The AIGP / Logistics,

For Inspector General of Police, Sindh,

Karachi.

SUBJECT: NIT NO. G-1/75/2014 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-1/523/2014 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".

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.

(ABDUL SHAKOOR NOONARI)

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 $2I^{\frac{2}{1}}$ April, 2014

The AIGP / Logistics,

For Inspector General of Police, Sindh,

Karachi.

NIT NO. G-1/75/2014 DATED 23.01.2014 (INF/KRY NO. 221/2014 DATED SUBJECT: 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.

- The procuring agency is therefore advised to intimate if the bid validity period 2. 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.
- 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.
- The procuring agency is therefore advised to comply SPP Rules 2010 and report 4. 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.

21 Apr. 2014 01:10PM

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YOUR FAX NO. :

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THROUGH FAX

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

GOVERNMENT OF SINDH

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the 21th 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 <u>Rule-38(5) of SPP</u> Rules, <u>2010</u>.

- 2. The procuring agency is therefore advised to intimate if the bid validity period was extended in terms of <u>Rule-38(2) of SPP Rules</u>, <u>2010</u> 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 <u>Rule 48</u> as communicated vide letters dated: Feb 21, March 03, 2014 and <u>confirm if the grievance of M/s Daudsons Armory</u> was redressed as advised vide letter dated: Feb 11, 2012.
- 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.

(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.



GOVERNMENT OF SINDH POLICE DEPARTMENT

No. G-I/ <u>526</u> /2014/Karachi Dated **/o** .04.2014.

То,

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/37-1(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

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

o: 13225
ATED: // 4-16

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EVALUATION REPORT FOR-PROCUREMENT OF OIL FILTER FOR SINDH POLICE.

		rks			
コフITO 1		I otal Marks	475	475	475
CE TELENT ON OINDA LOLICE.	1-D Relevant Experience	(Marks - 100)	50	50	75
THE THE PERSON	I-C Financial Canabilities	(Marks - 200)	150	150	150
	I-B Support Capabilities	(Marks - 100)	75	75	50
	I-A Specifications	(Marks - 300)	200	200	200
	M/s. Name		M/s S.I Raza Co	M/s Auto Start	M/s Azms & Co
	ITEM		***	Ant le	•
L_	#	_			

Deputy Inspector General of Police, Technical & Transport, Sindh, Karachi

(Chairman)

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

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

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

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

FVATT	FVATUATION REPORT FOR PROCUREMENT OF ARCHITECTURE OF SINCE	KI ROCURE	MENI OF 1	י אמומו באור		
		I-A Specifications	I-B Support	I-C Financial	1-D Relevant Experience	Total Marks
#. ITEM	M/s. Name	(Marks - 300)	(Marks - 100)	(Marks - 200)	(Marks - 100)	
	M/s S.I Raza Co	200	75	150	56	475
Tolling.	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

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

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

(Member)

(asom

Assistant Inspector General of Police,

Logistics CPO, Sindh Karachi (Member)

Deputy Superintendent of Police M.T Sindh Workshop, Karachi (Member) EVALUA HON'REPORT-FOR-PROCUREMENT

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	`				Natal Lask	TOTAL OR SINDH TOTAL	LOTICE -	ļ,
	#, ITEM	M/s. Name	I-A Specifications	l-B Support Cavabilities	I-C Financial	I-D Relevant Experience		ø
			(Marks - 300)	Marbs 100)	Cupuoliities		Total Marks	
				(001 - cymrar)	(Marks - 200)	(Marks - 100)		
	*	M/s S.I Raza Co	200	75	150	50	475	
	1070	M/s Auto Start	200	22	75 (S. 1) (S. 1) (S. 1)	50	475	
	<i>></i>							
1		M/s Azms & Co	200	150 8 A COS (150	(150	75	577	
٠,								

Deputy Inspecter General of Police, Technical & Transport, Sindh, Karachi (Chamman)

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

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

(m. i com

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

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

e of Procuring	Agency
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Sindh Police

	Tender Reference No:	INF-KRY No.221/14	
fs.	Tender Description/Name of work/item	Batteries	
4.	Method of Procurement	Single Stage Two Envelop	pe Procedure
5.	Tender Published SPPRA ID (Serial No.187) (Print & Electron	759), Dawn, Ummat and Ka nic Media (SPPRA ID No. c	wish, Dated:27/24/25-01-14 & 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	

18-02-2014

12. Bid Evaluation Report:

11. Financial Bid Opening date

<i>S</i> #	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 st		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

Addl: IGP Special Branch Sindh Karachi.

Member

Secretary

Member

DIORES T Sindh Karachi

AIGP/M.T Sindh Karachi

AlGP/Logistic CPO Sindh Karachi

117-40 336

Member

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Member ~

Representative of Civil Defence Sindh Karachi

Representative of IG Prison Sindh Karachi

As por decision of the Redressal of Growances & Settlement of Despected Committee. The Subject item is Bid evaluation Report is accepted.

1005

Addl: 24/16/secial Brand

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
5.		59), Dawn, Ummat and Kawish, Dated: 27/24/25-01-14 nic 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

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 st	-	Accepted meet to Departmental specification	Accepted (Because of lowest Rate)
2.	M/s S.I Raza Co.	Rs. 1,010,805/-	2 nd	-	Accepted meet to Departmental specification	Rejected (Because of High Rate)
3.	M/s Auto Start	Rs. 3,068,700/-	3 rd	-	Accepted meet to Departmental specification	Rejected (Because of High Rate)

1.	Name of Procuring Agency Sindl	1 Police
2.	Tender Reference No:	INF-KRY No.221/14
3.	Tender Description/Name of work/item	Fuel Filters
4.	Method of Procurement	Single Stage Two Envelope Procedure
5.		759), Dawn, Ummat and Kawish, Dated:27/24/25-01-14 nic 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

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in ternis of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s S.I Raza Co.	Rs. 746,846/-	1 st	-	Accepted meet to Departmental specification	Accepted (Because of lowest Rate)
2.	M/s Azms & Co.	Rs. 774,729/-	2 nd	<u>-</u>	Accepted meet to Departmental specification	Rejected (Because of High Rate)
3.	M/s Auto Start	Rs. 3,403,070/-	3 rd	-	Accepted meet to Departmental specification	Rejected (Because of High Rate)

1. •	Name of Procuring Agency Sindle	1 Police
2.	Tender Reference No:	INF-KRY No.221/14
3.	Tender Description/Name of work/item	Oil Filters
4.	Method of Procurement	Single Stage Two Envelope Procedure
5.		759), Dawn, Ummat and Kawish, Dated:27/24/25-01-14 nic 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	Did Evoluation Dec.	

1 1	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
	D_	1	2	3	4	5	6
	١.	M/s S.I Raza Co.	Rs. 351,981/-	1 st	-	Accepted meet to Departmental specification	Accepted (Because of lowest Rate)
2	?.	M/s Azms & Co.	Rs. 547,352/-	2 nd	-	Accepted meet to Departmental specification	Rejected (Because of High Rate)
3		M/s Auto Start	Rs. 1,684,870/-	3 rd	-	Accepted meet to Departmental specification	Rejected (Because of High Rate)



GOVERNMENT OF SINDH POLICE DEPARTMENT

No. G-I/______/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.

lingant Pump

Subject: -

BID EVALUATION REPORT

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.

(TANVEER AHMED TAHIR) PSP

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

Copy to following for placing on website:-

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

1. Name	of Procuring Agenc		Sindh Police				
2. Tende	er Reference No:		INF-KRY No	INF-KRY No.221/14 Oil Filters			
3. Tende	er Description/Name	of work ∕it em	Oil Filters				
4. Metho	od of Procurement		Single Stage T	wo Envelope Proce	edure		
5. Tende	er Published SPPI	RA ID (Serial N (Print & El	No.18759), Dawn, Un lectronic Media (SPP	nmat and Kawish, D RA ID No. & News	Pated:27/24/25-01-14 papers names with dates)		
6. Total	Bid documents Sold		03				
7. Total	Bids Received		03				
8. Techn	ical Bid Opening dat	te: (if applicabl	e) 11-02-2014				
9. No. of	Bid technically qua	lified (if applic	•				
10. Bid(s)	Rejected		0				
11. Financ	cial Bid Opening date	e	18-02-2014	al brid Courtes of the	¢.		
12. Bid Ev	aluation Report:		286 B. 17	विक्रियोगिनम् स्टब्स् दूधके			
Name of Firm or Bidder	Cost offered by	Ranking in terms of cost	Comparison with Estimated cost	(Reasons for acceptance/rejection	. Remarks		
1	2	3	4	5	6		
M/s S.I Raza Co.	Rs. 351,981/-	Ist	-	Accepted meet to Departmental specification	Accepted (Because of lowest Rate)		
M/s Azms & Co.	Rs. 547,352/-	2 nd	-	Accepted meet to Departmental specification	Rejected (Because of High Rate)		
M/s Auto Start	Rs. 1,684,870/-	3rd	o min et Dun gran en managementalen men men	_Accepted meet to Departmental specification	Rejected (Because of High Rate)		

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1.	Name of Procuring Agency Sindi	th Police
2.	Tender Reference No:	INF-KRY No.221/14
3.	Tender Description/Name of work/item	Fuel Filters —
4.	Method of Procurement	Single Stage Two Envelope Procedure
5.	Tender Published SPPRA ID (Serial No.187) (Print & Electron	759), Dawn, Ummat and Kawish, Dated:27/24/25-01-14 onic 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
11.4	Financial Bid Opening date	18-02-2014 sad Lind superings o
12.	Bid Evaluation Report:	January Carlos C

<i>S</i> #	Name of Firm	&Cost-offered by ACAHeBidder rejection	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	+ 1	2	3	4	5	6
1.	M/s S.I Raza Co.	Rs. 746,846/-	I st	-	Accepted meet to Departmental specification	Accepted (Because of lowest Rate)
2.	M/s Azms & Co.	Rs. 774,729/-	2 nd	-	Accepted meet to Departmental specification	Rejected (Because of High Rate)
3.	M/s Auto Start	Rs. 3,403,0707-	· ~-	matimalistical regional constant	Accepted meet to Departmental specification	Rejected (Because of High Rate)

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
5.	Tender Published SPPRA ID (Serial II) (Print & E.	No.18759), Dawn, Ummat llectronic Media (SPPRA 1	and Kawish, Dated: 27/24/25-01-14 D No. & News papers names with dates)
6.	Total Bid documents Sold	03	?. '.
7.	Total Bids Received	03	
8.	Technical Bid Opening date: (if applicable	le) 11-02-2014	
9.	No. of Bid technically qualified (if applic	able) 03	
10.	Bid(s) Rejected	0	
11.	Financial Bid Opening date	18-02-2014	god strik i diertiske i Lijes i tra
12.	Bid Evaluation Report:	o Crist Lyang	And the marks of the second second
	Cost offered by Ranking in		Reasons for

<i>S</i> #	Name of Firm or Bidder	Cost offered by	Ranking in terms of cost	Comparison with Estimated cost	Reasons for bacceptance/ rejection	Rom. Remarks
0	1:	2	3	4	5	6
1.	M/s Azms & Co.	Rs. 884,828/-	1 st	-	Accepted meet to Departmental specification	Accepted (Because of lowest Rate)
2.	M/s S.i Raza Co.	Rs. 1,010,805/-	2 nd		Accepted meet to Departmental specification	Rejected (Because of High Rate)
3.	M/s Auto Start	Rs. 3,068,700/-	3 rd	-	Accepted meet to Departmental specification	Rejectéd" (Because of High Rate)

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