

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- Excise, Taxation and Narcotics Control Department
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government _____
- 3) TITLE OF CONTRACT Purchase of Others/Misc. Items _____
- 4) TENDER NUMBER SO/DDO/E&T/CASH/OTHERS/2017-18 _____
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Others/Misc. Items _____
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee _____
- 7) TENDER ESTIMATED VALUE Rs. 551,000/- _____
- 8) ENGINEER'S ESTIMATE N/A _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days _____
- 10) TENDER OPENED ON (DATE & TIME) 15th November, 2017 at 01:00 PM (Attendance Sheets Attach) _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four (04) Nos. List Attached _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Four (04) Bidders _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04) Bidders _____
- 14) BID EVALUATION REPORT Copy Enclosed _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. DODECAPAK, Scheme 33, Karachi _____
- 16) CONTRACT AWARD PRICE Rs. 549,221/- ✓ _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s. DODECAPAK _____
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Sashun International _____
M/s. Owais Enterprises _____

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N/A _____
- c) TWO STAGE BIDDING PROCEDURE N/A _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A _____

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	S. No. 34968 Dated 26-10-2017
No	

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

Yes	
No	

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 checked="" 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 checked="" 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	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	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 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	NO

Signature & Official Stamp of
Authorized Officer



Muhammad Ismail Joyo
Drawing Disbursing Officer
Excise, Taxation & Narcotics Deptt.
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

Print

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Reset



NO: SO / DDO / E&T / CASH / OTHERS / 2017-18
GOVERNMENT OF SINDH
EXCISE, TAXATION & NARCOTICS
CONTROL DEPARTMENT

Karachi dated: 22nd. January 2018

To,

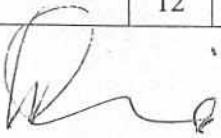
M/S. DODECAPAK
Shop No. A-12, Plot No. 72, Sector C,
ACHS, Scheme 33,
Karachi.

SUBJECT: PURCHASE ORDER FOR PURCHASE OF OTHERS/MISC ITEMS

I am directed to inform you that as per recommendation of Procurement Committee and with the approval of Competent Authority regarding the Tender/Bids for Purchase of Others/Misc. Items for the this Department, the quoted rates by your firm amounting to Rs. 549,222/- (Rupees Five Hundred Forty Nine Thousand Two Hundred and Twenty Two Only) are hereby accepted and approved being evaluated as the qualified and the lowest bidder for the supply of following quoted items as per approved specification invited by this Department.

S. No	Description of Items	Unit	Qty	Unit Price	Total Amount
1	A/C Breaker 25/30 Amp	8	Each	550/-	4,400/-
2	A/C Drain Pipe	100	Ft	15/-	1,500/-
3	Air Freshener 300 ml	72	Each	180/-	12,960/-
4	Ash Tray (Large)	12	Each	45/-	540/-
5	B/W Legal Size Copy Charges	1	Each	1.50	1.50
6	Balti/bucket Good Quality	12	Each	350/-	4,200/-
7	Bracket Fans Royal/Pak Fan	6	Each	2,550/-	15,300/-
8	Brush for Cleaning	12	Each	150/-	1,800/-
9	Brush Plastic	12	Each	80/-	960/-
10	Bulb LED 12 watt, Pin & Screw Sogo	36	Each	180/-	6,480/-
11	Bulb LED 18 watt, Pin & Screw, Sogo	48	Each	240/-	11,520/-
12	Cash Book Single/Bank Colum 8 No.	2	Each	150/-	300/-
13	Cell AA Best Quality (Heavy duty)	12	Packet	250/-	3,000/-
14	Cell AAA Best Quality (Heavy duty)	6	Packet	180/-	1,080/-
15	Cell for Calculator MJ 120	6	Packet	180/-	1,080/-
16	Cell Mother Board Fine Quality	2	Packet	150/-	300/-
17	Cell Peon Bell Remote	12	Each	350/-	4,200/-


Page 1 of 5


Muhammad Ismail Jyo
Drawing Disbursing Officer
Excise, Taxation & Narcotics Deptt.
Government of Sindh

(2)

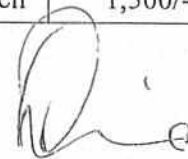
S.No	Description of Items	Unit	Qty	Unit Price	Total Amount
18	Channel Patti	50	Ft	50/-	2,500/-
19	Circuit Breaker 20 Amp	6	Each	550/-	3,300/-
20	Color Copy Charges	1	Each	20/-	20/-
21	Dashboard Car Perfume	12	Each	200/-	2,400/-
22	Dishwasher Liquid 275ml (Max/Vim)	72	Each	150/-	10,800/-
23	Dishwasher Scotch Bright	72	Each	50/-	3,600/-
24	Dishwasher Soap Small (Lemon Max/Vim)	72	Each	50/-	3,600/-
25	Door Locks	24	Each	250/-	6,000/-
26	Drafting Spiral Pad A-4 Size (Fine Quality)	36	Each	50/-	1,800/-
27	Drafting Spiral Pad Small (Fine Quality)	36	Each	20/-	720/-
28	Drawer Lock	24	Each	70/-	1,680/-
29	Dust Bin Plastic Small	24	Each	120/-	2,880/-
30	Dust Bins Fancy	24	Each	250/-	6,000/-
31	Dust Bins Plastic Large	24	Each	240/-	5,760/-
32	Duster White Cotton Large (20" x 30")	36	Packet	100/-	3,600/-
33	Duster white thick large size 24 x 24	36	Packet	100/-	3,600/-
34	Duster Yellow Full Large (30" x 40")	36	Packet	80/-	2,880/-
35	Electric Call Bell	12	Each	80/-	960/-
36	Electric Kettle Kenwood /National Brand	12	Each	1,250/-	15,000/-
37	Electric Socket and Buttons	2	Packet	250/-	500/-
38	Electric Tape	4	Packet	360/-	1,440/-
39	Electric Wire Coil 7/29 Pakistan Cable	4	Each	2,950/-	11,800/-
40	Electric Wire Coil 7/44 Pakistan Cable	4	Each	3,050/-	12,200/-
41	Electric Wire Coil 3/29 Pakistan Cable	4	Each	2,450/-	9,800/-
42	Energy Saver 14w	24	Each	120/-	2,880/-
43	Energy Saver 25w	24	Each	150/-	3,600/-
44	Energy Saver 45w	24	Each	250/-	6,000/-
45	Extension Board of 3 sockets brand Clipsal	12	Each	250/-	3,000/-
46	Extension Board of 5 sockets brand Clipsal	12	Each	350/-	4,200/-
47	Fax Roll for Panasonic Fax Machine	24	Each	350/-	8,400/-
48	Garbage Bag	12	Dozen	80/-	960/-
49	Glass Cleaner	24	Nos.	250/-	6,000/-
50	Glass for water	6	Dozen	400/-	2,400/-

Page 2 of 5


 Muhammad Ismail Joyo
 Drawing Disbursing Officer
 Excise, Taxation & Narcotics Deptt.
 Government of Sindh

(3)

S.No	Description of Items	Unit	Qty	Unit Price	Total Amount
51	Hand Wash	72	Each	100/-	7,200/-
52	Insect Killer Finis /Baygon 400ml	72	Each	115/-	8,280/-
53	Keyboard	24	Each	150/-	3,600/-
54	Lock large 63 mm Tri Com, Bright Circle	24	Each	150/-	3,600/-
55	Lock medium 45 mm Tri Com, Bright Circle	24	Each	120/-	2,880/-
56	Lock small 30 mm Tri Com, Bright Circle	24	Each	80/-	1,920/-
57	Mop with Extra Accessories	24	Each	150/-	3,600/-
58	Mouse	24	Each	15/-	360/-
59	Name Plates Charges	14	Each	650/-	9,100/-
60	Rubber Stamp Charges	1	Each	250/-	250/-
61	Phenyl	36	Each	65/-	2,340/-
62	Philips Tube Rods 4 feet (Moon Light)	24	Each	120/-	2,880/-
63	Philips Tube Rods 4 feet (Day-light)	24	Each	120/-	2,880/-
64	Plates Rice	6	Dozen	700/-	4,200/-
65	Plates Small	6	Dozen	700/-	4,200/-
66	Polythene bag size 51x30 inch (Color)	6	Dozen	700/-	4,200/-
67	Quarter Plates	6	Dozen	700/-	4,200/-
68	Self-Ink Stamp Machine for Officials	1	Each	350/-	350/-
69	Soap Case Superior	6	Each	120/-	720/-
70	Spiral Binding Charges	1	Each	350/-	350/-
71	Tea Spoons	12	Dozen	120/-	1,440/-
72	Table Spoons	12	Dozen	150/-	1,800/-
73	Stamps for Officials	1	Each	250/-	250/-
74	Tea Cups with Saucer	12	Dozen	750/-	9,000/-
75	Telephone Index Imported Papers Orion	6	Each	100/-	600/-
76	Telephone Set CLI	12	Each	650/-	7,800/-
77	Tissue Box Perfumed (Rose Petal)	144	Each	80/-	11,520/-
78	Tissue Box Supreme (Rose Petal)	144	Each	80/-	11,520/-
79	Tissue Paper Box Rose Petal	144	Each	65/-	9,360/-
80	Toilet Paper Roll (Rose Petal)	72	Each	35/-	2,520/-
81	Toner for Photocopier Machine (Kyocera)	12	Each	1,500/-	18,000/-
82	Toner for Photocopier Machine (Rihco)	12	Each	1,400/-	16,800/-
83	Toner for Photocopier Machine (Sharp)	12	Each	1,500/-	18,000/-



Page 3 of 5

Muhammad Ismail Joyo
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Government of Sindh

(4)

S. No	Description of Items	Unit	Qty	Unit Price	Total Amount
84	Toner HP LaserJet Printers 12-A, 85-A, 36-A, 49-A	72	Each	1,400/-	100,800/-
85	Towel White Fine Quality Large	36	Each	450/-	16,200/-
86	Tray Set (3 in 1)	12	Each	1,450/-	17,400/-
87	Tricycle Locks	24	Each	100/-	2,400/-
88	Wall Clocks	24	Each	350/-	8,400/-
89	Water Jug (Plastic)	12	Each	150/-	1,800/-
90	Wax Polish	12	Each	100/-	1,200/-
91	Yellow Duster for Cars (50 in a Packet)	36	Packet	150/-	5,400/-
GRAND TOTAL					549,222/-

(Rupees: Five Hundred Forty Nine Thousand Two Hundred and Twenty Two Only)

You are hereby directed to supply the quoted items as per approved specification for the Current Financial Year 2017-18. The quantity may reduce or increase depending upon the availability of funds.

Terms & Conditions:-

1. All Terms and Conditions mentioned in the Tender Documents will remain same. A Contract Agreement will have to be signed within seven (07) days after receiving the intimation of our Award of Contract. The entire Tender Document will become part of Contract Agreement between Secretary, Excise, Taxation and Narcotics Control Department, Government of Sindh and your company. The commencement of the work must be ensured within ten days of signing of Contract Agreement.
2. Payment shall be made upon delivery of the Material/Equipment.
3. After execution of each component/activity actual bill will be furnished. Each delivery order, bill and supporting documents bills will be processed for payment.
4. You are required to furnish a Performance Bond/Bank Guarantee equivalent to 10% of the total value of the Purchase Order within 10 days of the award of contract. The Performance Bond/Bank Guarantee will be released after successful completion of work(s).


Muhammad Ismail Jyo
Drawing Disbursing Officer
Excise, Taxation & Narcotics Deptt.
Government of Sindh

(5)

5. A focal person will be nominated within ten days from your company for all the interaction with this Department regarding the execution and completion of the work(s).
6. Any variation or plus minus during the execution of supply of items will be sorted out with the approval of Competent Authority view point shall be upheld.



**SECTION OFFICER (ADMN-II)/DDO
EXCISE, TAXATION AND NARCOTICS
CONTROL DEPARTMENT**

Muhammad Ismail Joyo
Drawing Disbursing Officer
Excise, Taxation & Narcotics Deptt.
Government of Sindh

A copy is forwarded for information and necessary action to be:-

1. The Accountant General Sindh, Karachi.
2. The P.S of Secretary to Government of Sindh, Excise, Taxation and Narcotics Control, Department.
3. Office File.

197
02/01/2018

1850



STAMP VENDOR
 17512
 AND APPROVED
 L N 258 M...

21 DEC 2017

02 JAN 2018

AGREEMENT

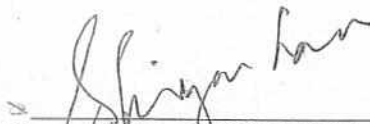
This Agreement of Contract is made at Karachi, on this 24th day of January, 2018 between

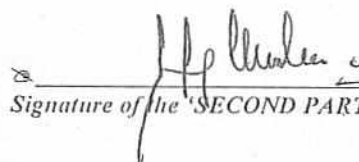
EXCISE TAXATION & NARCOTICS CONTROL DEPARTMENT, GOVERNMENT OF SINDH, THROUGH MR. ABDUL HALEEM SHAIKH, SECRETARY, hereinafter called and referred as the "DEPARTMENT" (which expression shall include their successors of one part) or Party of the "FIRST PARTY"

AND

M/S. DODECAPAK, through its SALES EXECUTIVE, SYED MUHAMMAD SHUJAA HASSAN SON OF SYED SHAHID HUSSAIN RIZVI, holding CNIC No 42000-2281085-7 Muslim, Adult, having its registered business office No. A-12, Plot No. 72, Sector C, ACHS, Scheme 33, Karachi, hereinafter called and referred as the "CONTRACTOR" or the Party of the "SECOND PARTY"

Whereas the Tender was called by Excise, Taxation and Narcotics Control Department during Financial Year 2017-18, SPPRA Serial No: 34970, dated: 26-10-2017 and Department's Reference No: SO / DDO / E&T / CASH / OTHERS / 2017-18 under the title "PURCHASE OF OTHERS/MISC. ITEMS".


 Signature of the 'FIRST PARTY'

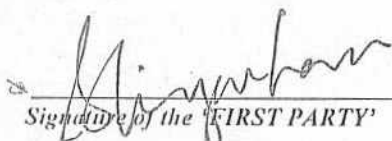

 Signature of the 'SECOND PARTY'

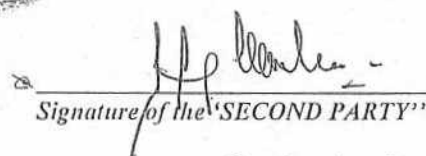
And whereas the "CONTRACTOR"/ "SECOND PARTY" Bid was accepted and approved being evaluated as the qualified and the lowest bidder for the supply at the cost of Rs. 549,222/- (Rupees: Five Hundred Forty Nine Thousand Two Hundred and Twenty Two Only) as per approved specification invited by the "DEPARTMENT / FIRST PARTY".

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

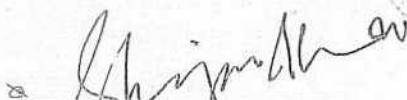
1. That the "CONTRACTOR / SECOND PARTY" do hereby agree and legally bound to accept the Purchase Order issued by the "DEPARTMENT / FIRST PARTY" vide Order No: SO / DDO / E&T / CASH / OTHERS / 2017-18, dated: January, 2018
2. That the "CONTRACTOR / SECOND PARTY" do hereby agree and bound to supply the following articles / items mentioned in the above said Purchase Order within the stipulated time as mentioned in the Bidding Document as well as in above said Purchase Order, details are as under:-

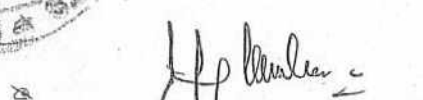
S #	Description of Items	Unit	Qty	Unit Price	Total Amount
1	A/C Breaker 25/30 Amp	8	Each	550.00	4,400.00
2	A/C Drain Pipe	100	Ft	15.00	1,500.00
3	Air Freshener 300 ml	72	Each	180.00	12,960.00
4	Ash Tray (Large)	12	Each	45.00	540.00
5	B/W Legal Size Copy Charges	1	Each	1.50	1.50
6	Balti/bucket Good Quality	12	Each	350.00	4,200.00
7	Bracket Fans Royal/Pak Fan	6	Each	2,550.00	15,300.00
8	Brush for Cleaning	12	Each	150.00	1,800.00
9	Brush Plastic	12	Each	80.00	960.00
10	Bulb LED 12 watt, Pin & Screw Sogo	36	Each	180.00	6,480.00
11	Bulb LED 18 watt, Pin & Screw, Sogo	48	Each	240.00	11,520.00
12	Cash Book Single/Bank Colum 8 No.	2	Each	150.00	300.00
13	Cell AA Best Quality (Heavy duty)	12	Packet	250.00	3,000.00
14	Cell AAA Best Quality (Heavy duty)	6	Packet	180.00	1,080.00
15	Cell for Calculator MJ 120	6	Packet	180.00	1,080.00
16	Cell Mother Board Fine Quality	2	Packet	150.00	300.00
17	Cell Peon Bell Remote	12	Each	350.00	4,200.00
18	Channel Patti	50	Ft	50.00	2,500.00
19	Circuit Breaker 20 Amp	6	Each	550.00	3,300.00
20	Color Copy Charges	1	Each	20.00	20.00
21	Dashboard Car Perfume	12	Each	200.00	2,400.00
22	Dishwasher Liquid 275ml (Max/Vim)	72	Each	150.00	10,800.00
23	Dishwasher Scotch Bright	72	Each	50.00	3,600.00
24	Dishwasher Soap Small (Lemon Max/Vim)	72	Each	50.00	3,600.00
25	Door Locks	24	Each	250.00	6,000.00


Signature of the "FIRST PARTY"


Signature of the "SECOND PARTY"

S #	Description of Items	Unit	Packet	Unit Price	Total Amount
26	Drafting Spiral Pad A-4 Size (Fine Quality)	36	Each	50.00	1,800.00
27	Drafting Spiral Pad Small (Fine Quality)	36	Each	20.00	720.00
28	Drawer Lock	24	Each	70.00	1,680.00
29	Dust Bin Plastic Small	24	Each	120.00	2,880.00
30	Dust Bins Fancy	24	Each	250.00	6,000.00
31	Dust Bins Plastic Large	24	Each	240.00	5,760.00
32	Duster White Cotton Large (20" x 30")	36	Packet	100.00	3,600.00
33	Duster white thick large size 24 x 24	36	Packet	100.00	3,600.00
34	Duster Yellow Full Large (30" x 40")	36	Packet	80.00	2,880.00
35	Electric Call Bell	12	Each	80.00	960.00
36	Electric Kettle Kenwood /National Brand	12	Each	1,250.00	15,000.00
37	Electric Socket and Buttons	2	Packet	250.00	500.00
38	Electric Tape	4	Packet	360.00	1,440.00
39	Electric Wire Coil 7/29 Pakistan Cable	4	Each	2,950.00	11,800.00
40	Electric Wire Coil 7/44 Pakistan Cable	4	Each	3,050.00	12,200.00
41	Electric Wire Coil 3/29 Pakistan Cable	4	Each	2,450.00	9,800.00
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43	Energy Saver 25w	24	Each	150.00	3,600.00
44	Energy Saver 45w	24	Each	250.00	6,000.00
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48	Garbage Bag	12	Dozen	80.00	960.00
49	Glass Cleaner	24	Nos.	250.00	6,000.00
50	Glass for water	6	Dozen	400.00	2,400.00
51	Hand Wash	72	Each	100.00	7,200.00
52	Insect Killer Finis /Baygon 400ml	72	Each	115.00	8,280.00
53	Keyboard	24	Each	150.00	3,600.00
54	Lock large 63 mm Tri Com, Bright Circle	24	Each	150.00	3,600.00
55	Lock medium 45 mm Tri Com, Bright Circle	24	Each	120.00	2,880.00
56	Lock small 30 mm Tri Com, Bright Circle	24	Each	80.00	1,920.00
57	Mop with Extra Accessories	24	Each	150.00	3,600.00
58	Mouse	24	Each	15.00	360.00
59	Name Plates Charges	14	Each	650.00	9,100.00
60	Rubber Stamp Charges	1	Each	250.00	250.00
61	Phenyl	36	Each	65.00	2,340.00
62	Philips Tube Rods 4 feet (Moon Light)	24	Each	120.00	2,880.00
63	Philips Tube Rods 4 feet (Day-light)	24	Each	120.00	2,880.00
64	Plates Rice	6	Dozen	700.00	4,200.00
65	Plates Small	6	Dozen	700.00	4,200.00
66	Polythene bag size 51x30 inch (Color)	6	Dozen	700.00	4,200.00
67	Quarter Plates	6	Dozen	700.00	4,200.00

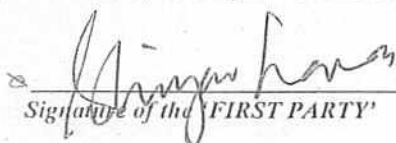

Signature of the 'FIRST PARTY'

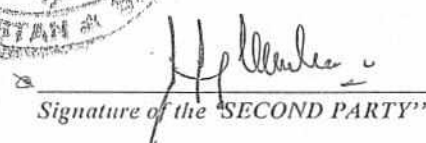

Signature of the 'SECOND PARTY'

S #	Description of Items	Unit	Packet	Unit Price	Total Amount
68	Self-Ink Stamp Machine for Officials	1	Each	350.00	350.00
69	Soap Case Superior	6	Each	120.00	720.00
70	Spiral Binding Charges	1	Each	350.00	350.00
71	Tea Spoons	12	Dozen	120.00	1,440.00
72	Table Spoons	12	Dozen	150.00	1,800.00
73	Stamps for Officials	1	Each	250.00	250.00
74	Tea Cups with Saucer	12	Dozen	750.00	9,000.00
75	Telephone Index Imported Papers Orion	6	Each	100.00	600.00
76	Telephone Set CLI	12	Each	650.00	7,800.00
77	Tissue Box Perfumed (Rose Petal)	144	Each	80.00	11,520.00
78	Tissue Box Supreme (Rose Petal)	144	Each	80.00	11,520.00
79	Tissue Paper Box Rose Petal	144	Each	65.00	9,360.00
80	Toilet Paper Roll (Rose Petal)	72	Each	35.00	2,520.00
81	Toner for Photocopier Machine (Kyocera)	12	Each	1,500.00	18,000.00
82	Toner for Photocopier Machine (Rihco)	12	Each	1,400.00	16,800.00
83	Toner for Photocopier Machine (Sharp)	12	Each	1,500.00	18,000.00
84	Toner HP LaserJet Printers 12-A, 85-A, 36-A, 49-A	72	Each	1,400.00	100,800.00
85	Towel White Fine Quality Large	36	Each	450.00	16,200.00
86	Tray Set (3 in 1)	12	Each	1,450.00	17,400.00
87	Tricycle Locks	24	Each	100.00	2,400.00
88	Wall Clocks	24	Each	350.00	8,400.00
89	Water Jug (Plastic)	12	Each	150.00	1,800.00
90	Wax Polish	12	Each	100.00	1,200.00
91	Yellow Duster for Cars (50 in a Packet)	36	Packet	150.00	5,400.00
GRAND TOTAL					549,222.00

(Rupees Five Hundred Seventy Thousand Two Hundred and Eighty Four Only)

3. That the "**DEPARTMENT / FIRST PARTY**" reserve the right to increase the Quantities mentioned above as per the availability of the Budget for the year 2017-18.
4. 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.
5. 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.
6. 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.


Signature of the **FIRST PARTY**



Signature of the **SECOND PARTY**


Continued on Page Five


7. 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 2% monthly (chargeable on the basis of days) for the unsupplied items only.
8. That the "**DEPARTMENT / FIRST PARTY**" will reserve a legal right to cancel the whole or part of Purchase 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 Agreement of Contract. 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.
9. That the "**CONTRACTOR / SECOND PARTY**" is ready to abide with above terms and conditions.

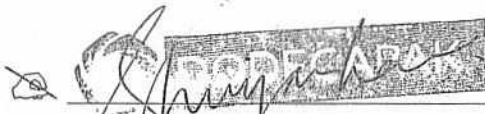
IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any corrosion and force and act their hands below in the presence of the witnesses.

WITNESSES:-

1. 
Name: Muhammad Ashraf Raza
S/o: Muhammad Mufeed Raza
NIC No: 42201-2072377-9
Address: House No, D-92, Al-Falah
Housing Society, Malir Halt, Karachi


MR. ABDUL HALEEM SHAIKH
SECRETARY
EXCISE, TAXATION & NARCOTICS
CONTROL DEPARTMENT
FOR AND ON BEHALF OF
"DEPARTMENT / FIRST PARTY"

2. 
Name: Gohar Aziz Khan
S/o: Azizullah Khan
NIC No: 42201-5861595-7
Address: House No. A-3, 13/C
Gulshan-E-Iqbal, Karachi


SYED MUHAMMAD SHUJAA
SALES EXECUTIVE
M/S. DODECAPAK
FOR AND ON BEHALF OF
"CONTRACTOR / SECOND PARTY"



SCHEDULE OF REQUIREMENT

The Others/General Misc. Items shall be delivered in accordance with the subsequent purchase/supply order to be issued by the purchaser as per following schedule of requirement: -

S No.	Description of Items	Qty	Unit	Place of Delivery	Delivery Schedule
1	A/C Breaker 25/30 Amp	8	Each	Secretariat, 2 nd Floor, Tughlaq House, Sindh Secretariat, Karachi	Monthly/ Quarterly
2	A/C Drain Pipe	100	Ft		
3	Air Freshener 300 ml	72	Each		
4	Ash Tray (Large)	12	Each		
5	B/W Legal Size Copy Charges	1	Each		
6	Balti/bucket Good Quality	12	Each		
7	Bracket Fans Royal/Pak Fan or Equivalant	6	Each		
8	Brush for Cleaning	12	Each		
9	Brush Plastic	12	Each		
10	Bulb LED 12 watt, Pin & Screw , Philips, Sogo or Equivalent	36	Each		
11	Bulb LED 18 watt, Pin & Screw , Philips, Sogo or Equivalent	48	Each		
12	Cash Book Single/Bank Colum 8 No.	2	Each		
13	Cell AA Best Quality (Heavy duty)	12	Packet		
14	Cell AAA Best Quality (Heavy duty)	6	Packet		
15	Cell for Calculator MJ 120	6	Packet		
16	Cell Mother Board Fine Quality	2	Packet		
17	Cell Peon Bell Remote	12	Each		
18	Channel Patti	50	Ft		
19	Circuit Breaker 20 Amp	6	Each		
20	Color Copy Charges	1	Each		
21	Dashboard Car Perfume	12	Each		
22	Dishwasher Liquid 275ml (Max/Vim)	72	Each		
23	Dishwasher Scotch Bright	72	Each		
24	Dishwasher Soap Small (Lemon Max/Vim)	72	Each		
25	Door Locks	24	Each		
26	Drafting Spiral Pad A-4 Size (Fine Quality)	36	Each		
27	Drafting Spiral Pad Small (Fine Quality)	36	Each		
28	Drawer Lock	24	Each		
29	Dust Bin Plastic Small	24	Each		
30	Dust Bins Fancy	24	Each		
31	Dust Bins Plastic Large	24	Each		
32	Duster White Cotton Large (20" x 30")	36	Packet		
33	Duster white thick large size 24 x 24 superior	36	Packet		
34	Duster Yellow Falalain Full Large (30" x 40")	36	Packet		
35	Electric Call Bell	12	Each		
36	Electric Kettle Kenwood /National Brand or Equivalent	12	Each		
37	Electric Socket and Buttons	2	Packet		
38	Electric Tape	4	Packet		

S No.	Description of Items	Qty	Unit	Place of Delivery	Delivery Schedule
39	Electric Wire Coil 7/29 Pakistan Cable brand or Equivalent	4	Each	Secretariat, 2 nd Floor, Tughlaq House, Sindh Secretariat, Karachi	Monthly/ Quarterly
40	Electric Wire Coil 7/44 Pakistan Cable brand or Equivalent	4	Each		
41	Electric Wire Coil 3/29 Pakistan Cable brand or Equivalent	4	Each		
42	Energy Saver 14w	24	Each		
43	Energy Saver 25w	24	Each		
44	Energy Saver 45w	24	Each		
45	Extension Board of 3 sockets brand Clipsal	12	Each		
46	Extension Board of 5 sockets brand Clipsal	12	Each		
47	Fax Roll for Panasonic Fax Machine	24	Each		
48	Garbage Bag Size Length 40 inch wide 22 inch, Net wt 100 gram or equivalent	12	Dozen		
49	Glass Cleaner	24	Nos.		
50	Glass for water	6	Dozen		
51	Hand Wash	72	Each		
52	Insect Killer Finis /Baygon 400ml	72	Each		
53	Keyboard	24	Each		
54	Lock large 63 mm Tri Com, Bright Circle Made: Ming Haun brand or equivalent	24	Each		
55	Lock medium 45 mm Tri Com, Bright Circle Made: Ming Haun brand or equivalent	24	Each		
56	Lock small 30 mm Tri Com, Bright Circle Made: Ming Haun brand or equivalent	24	Each		
57	Mop with Extra Accessories	24	Each		
58	Mouse	24	Each		
59	Name Plates Charges	14	Each		
60	Rubber Stamp Charges	1	Each		
61	Phenyl	36	Each		
62	Philips Tube Rods 4 feet (Moon Light)	24	Each		
63	Philips Tube Rods 4 feet (Day-light)	24	Each		
64	Plates Rice	6	Dozen		
65	Plates Small	6	Dozen		
66	Polythene bag size 51x30 inch (Color) as per sample	6	Dozen		
67	Quarter Plates	6	Dozen		
68	Self-Ink Stamp Machine for Officials	1	Each		
69	Soap Case Superior	6	Each		
70	Spiral Binding Charges	1	Each		
71	Tea Spoons	12	Dozen		
72	Table Spoons	12	Dozen		
73	Stamps for Officials	1	Each		
74	Tea Cups with Saucer	12	Dozen		
75	Telephone Index Imported Papers Orion	6	Each		
76	Telephone Set CLI	12	Each		
77	Tissue Box Perfumed (Rose Petal)	144	Each		

S No.	Description of Items	Qty	Unit	Place of Delivery	Delivery Schedule
78	Tissue Box Supreme (Rose Petal)	144	Each	Secretariat, 2 nd Floor, Tughlaq House, Sindh Secretariat, Karachi	Monthly/ Quarterly
79	Tissue Paper Box Rose Petal	144	Each		
80	Toilet Paper Roll (Rose Petal)	72	Each		
81	Toner for Photocopier Machine (Kyocera)	12	Each		
82	Toner for Photocopier Machine (Rihco)	12	Each		
83	Toner for Photocopier Machine (Sharp)	12	Each		
84	Toner HP LaserJet Printers 12-A, 85-A, 36-A, 49-A	72	Each		
85	Towel White Fine Quality Large	36	Each		
86	Tray Set (3 in 1)	12	Each		
87	Tricycle Locks	24	Each		
88	Wall Clocks	24	Each		
89	Water Jug (Plastic)	12	Each		
90	Wax Polish	12	Each		
91	Yellow Duster for Cars (50 in a Packet)	36	Packet		

Name Syed Muhammad Shujar Khan

in the capacity of Order Executive

Signed _____



Duly authorized to sign the security for and on behalf of _____


Date 15/11/2017


Bid Evaluation Report

1. Name of Procuring Agency: Excise, Taxation and Narcotics Control Department
2. Tender Description/Name of Work/Item: Purchase of Others/Misc Items
3. Method of Procurement: Single Stage One Envelope
4. Tender Published: SPPRA S. No. 34968 Dated 26-10-2017
5. Total Bid documents Sold: (04) Bid Documents Sold
6. Total Bids Received: (04) Bids Received
7. No. of Bid technically qualified: (03) Bids
8. Bid(s) Rejected: (01) Bid
9. Financial Bid Opening date: November 15, 2017 at 01:00 PM


10. 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. DODECAPAK	Rs. 549,221/-	1 st Lowest	Within the cost	Accepted due to lowest rates & Responsive Bid	Recommended for award of work
2.	M/s. Sashun International	Rs. 593,159/-	2 nd Lowest	Price higher on side	Rejected due to higher rates	Not Recommended
3.	M/s. Owais Enterprises	Rs. 571,190/-	3 rd Lowest	Price higher on side	Rejected due to higher rates	Not Recommended
4.	M/s. Vertex Trading Co (Pvt) Ltd	Rs. 3,588,989/-	4 th Lowest	Price higher on side	Rejected because not fulfilling the qualification criteria	Not Recommended


(MAHESH LAL DODANI)
Deputy Secretary (Admin-I)


(NASIRUDDIN)
Section Officer (B&A)


(MUSSARAT MOKHTAR)
Deputy Director
Industries & Commerce Department


(MOLA BUX SOLANGI)
Section Officer (General)
Labour & Human Resource Department


(DR. MUSTAFA SUHAG)
Chairman Procurement Committee



GOVERNMENT OF SINDH
EXCISE, TAXATION & NARCOTICS
CONTROL DEPARTMENT
Karachi, dated the 16th November, 2017

Subject: MINUTES OF THE PROCUREMENT COMMITTEE MEETING FOR
OPENING OF PROPOSALS PURCHASE OF OTHERS/MISC ITEMS

Meeting of the Departmental Procurement Committee was held on 15th November, 2017 at 01:00 P.M under the Chairmanship of Additional Secretary (ADMN-I), Excise, Taxation and Narcotics Control Department, Government of Sindh, Karachi, in order to undertake the Appraisal of the Bids submitted in response to subject Tender Notice.

The following Members of the Procurement Committee attended the meeting:-

- | | |
|--|------------------|
| 1. Dr. Mustafa Suhag
Additional Secretary (ADMN)
Excise, Taxation and Narcotics Control Department | Chairman |
| 2. Mr. Mahesh Lal Dodani,
Deputy Secretary, (ADMN)
Excise, Taxation and Narcotics Control Department | Member |
| 3. Mr. Nasiruddin
Section Officer (B&A)
Excise, Taxation and Narcotics Control Department, | Member/Secretary |
| 4. Mr. Mola Bux Solangi
Section Officer (General)
Labour and Human Resources Department | Member |
| 5. Mr. Mussarat Mokhtar
Deputy Director
Industries and Commerce Department | Member |

The Meeting started with the recitation from Holy Quran.

2. The Secretary Procurement Committee informed that the Notice Inviting Tender (NIT) was hoisted on official Website of SPPRA at Serial No: 34968, dated: 26-10-2017 as well as on this Department's official website at Serial No: 04, dated: 26-10-2017, in which "Single Stage One Envelope" procedure was adopted in accordance with the Clause 46(1) SPPRA Rules 2010, Amended in 2017.

3. Accordingly bidding documents were issued /sold to the interested bidders from the date of publication of NIT up to 14th November 2017. The deadline for submission /return of bidding documents duly signed and complete in all respect was given on or before 15th November 2017 latest by 12:00 Noon for opening at 01:00 PM on the same day in the room of Additional Secretary (ADMN-I) in presence of Members of Procurement Committee and Representatives of interest bidders. The Secretary Procurement Committee further informed that in response to the Notice Inviting Tender (NIT) following four (04) firms/companies purchased the Tender Documents,

- i. M/s. Sashun International
- ii. M/s. DODECAPAK
- iii. M/s. Owais Enterprises
- iv. M/s. Vertex Trading Co. (Pvt) Ltd

4. With the permission of Chair and Members, sealed Bids were opened on scheduled time at 01:00 PM in presence of the Bidders. The price/rates quoted by the qualified Bidders were read out clearly and loudly, encircled and signed by the Chairman as well as the Members of Committee.

5. The Procurement Committee then perused the Bids without reference to the Price as per Preliminary (Mandatory) Screening Criteria and Evaluation Criteria as well as compared the Product's Specifications provided in the Bidding Documents and verified the Documents submitted by the Bidders on the basis of criteria laid down in the Tender Bidding Documents.

6. During the opening of the bids, the Bidders were further informed that the final bid amount would be announced within three days of the completion of qualification and evaluation process. The Bids evaluated and calculated arithmetically and after completing evaluation process, which are found the lowest, best evaluated and workable, the Committee, therefore, has unanimously decided that the same may be recommended to the Competent Authority for approval. The Bid Evaluation Reports along with other relevant Documents may be hoisted at SPPRA websites, as well as letter of acceptance may be issued as per SPPRA Rules, 2010 Amended 2017

The meeting ended with the vote of thanks to and from the chair.



(MAHESH LAL DODANI)
(MEMBER)

Deputy Secretary (Admin-I)
Excise, Taxation and Narcotics
Control Department



(NASIRUDDIN)
(MEMBER / SECRETARY)

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



(MUSSARAT MOKHTAR)
(MEMBER)

Deputy Director
Industries & Commerce Department



(MOLA BUX SOLANGI)
(MEMBER)

Section Officer (General)
Labour & Human Resource
Department



(DR. MUSTAFA SUHAG)
(CHAIRMAN)

Additional Secretary (Admin-I)
Excise, Taxation and Narcotics
Control Department



NO: SO/DDO/E&T/CASH/OTHER/2017-18
GOVERNMENT OF SINDH
EXCISE, TAXATION AND NARCOTICS
CONTROL DEPARTMENT

Karachi, dated the 15th November, 2017

ATTENDANCE SHEET

**SUBJECT: -FOR BIDDER AGAINST THE TENDER FOR PURCHASE OF
OTHER/MISC ITEMS**

S. No	COMPANY NAME	REPRESENTATIVE NAME AND CONTACT NO.	SIGNATURE
01.	Dodeca Pak	M. Shujaa 0312-1107600	
	SASUHN	A. Qureshi 0313-2020215	
	Vortex Trading	ADEEL. 0315-2036200	
	Dwain Enterprises	Raja Asif AW 0321-2131866	



NO: SO/DDO/E&T/CASH/OTHER/2017-18
GOVERNMENT OF SINDH
EXCISE, TAXATION AND NARCOTICS
CONTROL DEPARTMENT

Karachi, dated the 15th November, 2017

ATTENDANCE SHEET

SUBJECT: -PROCUREMENT COMMITTEE MEETING FOR THE OPENING
AND EVALUATION OF PROPOSALS OF THE TENDER BIDS FOR
PURCHASE OF OTHER/MISC ITEMS

S. NO	NAME AND DESIGNATION	DEPARTMENT	SIGNATURE
1	Dr: Mullaifa Sahy Asst. Trnl. Surg.	ETMC	
2	Mahesh Lal DS.	EAT Depn	 15/11/17
3	MUSARRAT MOKHTAR. Dep. Div. Impul	Indul. Dept.	 15/11/17
4	Mulla Bux Solangi	Labour Dept	
5	Nasiruddin S.O(B&A)	E&T	 15/11/17

COMPARATIVE STATEMENT

TENDER FOR PURCHASE OF OTHERS/MISC ITEMS 2017-18 OPENED ON 15-11-2017 AT 01:00 PM

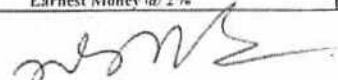
S.No	ITEMS	Qty	Unit	Quoted Rates								Name of Qualified Bidder
				M/s. Vertex Trading Co (Pvt) Ltd	Total	M/s. DODECAPAK	Total	M/s. Owais Enterprises	Total	M/s. Sashun International	Total	
1	A/C Breaker 25/30 Amp	8	Each	119.50	956.00	550.00	4,400.00	572.00	4,576.00	594.00	4,752.00	M/s. DODECAPAK
2	A/C Drain Pipe	100	Fl	5.80	580.00	15.00	1,500.00	15.60	1,560.00	16.20	1,620.00	M/s. DODECAPAK
3	Air Freshener 300 ml	72	Each	131.00	9,432.00	180.00	12,960.00	187.20	13,478.40	194.40	13,996.80	M/s. DODECAPAK
4	Ash Tray (Large)	12	Each	89.00	1,068.00	45.00	540.00	46.80	561.60	48.60	583.20	M/s. DODECAPAK
5	B/W Legal Size Copy Charges	1	Each	2.80	2.80	1.50	1.50	1.56	1.56	1.62	1.62	M/s. DODECAPAK
6	Bali/bucket Good Quality	12	Each	134.00	1,608.00	350.00	4,200.00	364.00	4,368.00	378.00	4,536.00	M/s. DODECAPAK
7	Bracket Fans Royal/Pak Fan or Equivalent	6	Each	3,825.00	22,950.00	2,550.00	15,300.00	2,652.00	15,912.00	2,754.00	16,524.00	M/s. DODECAPAK
8	Brush for Cleaning	12	Each	58.00	696.00	150.00	1,800.00	156.00	1,872.00	162.00	1,944.00	M/s. DODECAPAK
9	Brush Plastic	12	Each	58.00	696.00	80.00	960.00	83.20	998.40	86.40	1,036.80	M/s. DODECAPAK
10	Bulb LED 12 watt, Pin & Screw, Philips, Sogo or Equivalent	36	Each	164.00	5,904.00	180.00	6,480.00	187.20	6,739.20	194.40	6,998.40	M/s. DODECAPAK
11	Bulb LED 18 watt, Pin & Screw, Philips, Sogo or Equivalent	48	Each	277.00	13,296.00	240.00	11,520.00	249.60	11,980.80	259.20	12,441.60	M/s. DODECAPAK
12	Cash Book Single/Bank Colum 8 No.	2	Each	603.00	1,206.00	150.00	300.00	156.00	312.00	162.00	324.00	M/s. DODECAPAK
13	Cell AA Best Quality (Heavy duty)	12	Packet	42.00	504.00	250.00	3,000.00	260.00	3,120.00	270.00	3,240.00	M/s. DODECAPAK
14	Cell AAA Best Quality (Heavy duty)	6	Packet	42.00	252.00	180.00	1,080.00	187.20	1,123.20	194.40	1,166.40	M/s. DODECAPAK
15	Cell for Calculator MJ 120	6	Packet	14.00	84.00	180.00	1,080.00	187.20	1,123.20	194.40	1,166.40	M/s. DODECAPAK
16	Cell Mother Board Fine Quality	2	Packet	301.00	602.00	150.00	300.00	156.00	312.00	162.00	324.00	M/s. DODECAPAK
17	Cell Peon Bell Remote	12	Each	331.00	3,972.00	350.00	4,200.00	364.00	4,368.00	378.00	4,536.00	M/s. DODECAPAK
18	Channel Patti	50	Fl	5.80	290.00	50.00	2,500.00	52.00	2,600.00	54.00	2,700.00	M/s. DODECAPAK
19	Circuit Breaker 20 Amp	6	Each	194.00	1,164.00	550.00	3,300.00	572.00	3,432.00	594.00	3,564.00	M/s. DODECAPAK
20	Color Copy Charges	1	Each	14.00	14.00	20.00	20.00	20.80	20.80	21.60	21.60	M/s. DODECAPAK
21	Dashboard Car Perfume	12	Each	449.00	5,388.00	200.00	2,400.00	208.00	2,496.00	216.00	2,592.00	M/s. DODECAPAK
22	Dishwasher Liquid 275ml (Max/Vim)	72	Each	119.00	8,568.00	150.00	10,800.00	156.00	11,232.00	162.00	11,664.00	M/s. DODECAPAK
23	Dishwasher Scotch Bright	72	Each			50.00	3,600.00	52.00	3,744.00	54.00	3,888.00	M/s. DODECAPAK
24	Dishwasher Soap Small (Lemon Max/Vim)	72	Each	6.50	468.00	50.00	3,600.00	52.00	3,744.00	54.00	3,888.00	M/s. DODECAPAK
25	Door Locks	24	Each	391.00	9,384.00	250.00	6,000.00	260.00	6,240.00	270.00	6,480.00	M/s. DODECAPAK
26	Drafting Spiral Pad A-4 Size (Fine Quality)	36	Each	85.00	3,168.00	50.00	1,800.00	52.00	1,872.00	54.00	1,944.00	M/s. DODECAPAK
27	Drafting Spiral Pad Small (Fine Quality)	36	Each	67.00	2,412.00	20.00	720.00	20.80	748.80	21.60	777.60	M/s. DODECAPAK
28	Drawer Lock	24	Each	23.00	552.00	70.00	1,680.00	72.80	1,747.20	75.60	1,814.40	M/s. DODECAPAK
29	Dust Bin Plastic Small	24	Each	149.00	3,576.00	120.00	2,880.00	124.80	2,995.20	129.60	3,110.40	M/s. DODECAPAK
30	Dust Bins Fancy	24	Each	239.00	5,736.00	250.00	6,000.00	260.00	6,240.00	270.00	6,480.00	M/s. DODECAPAK
31	Dust Bins Plastic Large	24	Each	451.00	10,824.00	240.00	5,760.00	249.60	5,990.40	259.20	6,220.80	M/s. DODECAPAK
32	Duster White Cotton Large (20" x 30")	36	Packet	34.00	1,224.00	100.00	3,600.00	104.00	3,744.00	108.00	3,888.00	M/s. DODECAPAK
33	Duster white thick large size 24 x 24 superior	36	Packet	67.00	2,412.00	100.00	3,600.00	104.00	3,744.00	108.00	3,888.00	M/s. DODECAPAK
34	Duster Yellow Falalain Full Large (30" x 40")	36	Packet	21.00	756.00	80.00	2,880.00	83.20	2,995.20	86.40	3,110.40	M/s. DODECAPAK
35	Electric Call Bell	12	Each	344.00	4,128.00	80.00	960.00	83.20	998.40	86.40	1,036.80	M/s. DODECAPAK
36	Electric Kettle Kenwood /National Brand or Equivalent	12	Each	1,790.00	21,480.00	1,250.00	15,000.00	1,300.00	15,600.00	1,350.00	16,200.00	M/s. DODECAPAK
37	Electric Socket and Buttons	2	Packet	149.00	298.00	250.00	500.00	260.00	520.00	270.00	540.00	M/s. DODECAPAK
38	Electric Tape	4	Packet	149.00	596.00	360.00	1,440.00	374.40	1,497.60	388.80	1,555.20	M/s. DODECAPAK
39	Electric Wire Coil 7/29 Pakistan Cable brand or Equivalent	4	Each	1,795.00	7,180.00	2,950.00	11,800.00	3,068.00	12,272.00	3,186.00	12,744.00	M/s. DODECAPAK


COMPARATIVE STATEMENT
TENDER FOR PURCHASE OF OTHERS/MISC ITEMS 2017-18 OPENED ON 15-11-2017 AT 01:00 PM


S.No	ITEMS	Qty	Unit	Quoted Rates								Name of Qualified Bidder
				M/s. Vertex Trading Co (Pvt) Ltd	Total	M/s. DODECAPAK	Total	M/s. Owais Enterprises	Total	M/s. Sashun International	Total	
40	Electric Wire Coil 7/44 Pakistan Cable brand or Equivalent	4	Each	4,190.00	16,760.00	3,050.00	12,200.00	3,172.00	12,688.00	3,294.00	13,176.00	M/s. DODECAPAK
41	Electric Wire Coil 3/29 Pakistan Cable brand or Equivalent	4	Each	899.00	3,596.00	2,450.00	9,800.00	2,548.00	10,192.00	2,646.00	10,584.00	M/s. DODECAPAK
42	Energy Saver 14w	24	Each	127.00	3,048.00	120.00	2,880.00	124.80	2,995.20	129.60	3,110.40	M/s. DODECAPAK
43	Energy Saver 25w	24	Each	119.00	2,856.00	150.00	3,600.00	156.00	3,744.00	162.00	3,888.00	M/s. DODECAPAK
44	Energy Saver 45w	24	Each	451.00	10,824.00	250.00	6,000.00	260.00	6,240.00	270.00	6,480.00	M/s. DODECAPAK
45	Extension Board of 3 sockets brand Clipsal	12	Each	149.00	1,788.00	250.00	3,000.00	260.00	3,120.00	270.00	3,240.00	M/s. DODECAPAK
46	Extension Board of 5 sockets brand Clipsal	12	Each	179.00	2,148.00	350.00	4,200.00	364.00	4,368.00	378.00	4,536.00	M/s. DODECAPAK
47	Fax Roll for Panasonic Fax Machine	24	Each	149.00	3,576.00	350.00	8,400.00	364.00	8,736.00	378.00	9,072.00	M/s. DODECAPAK
48	Garbage Bag Size Length 40 inch wide 22 inch, Net wt 100 gram	12	Dozen	154.00	1,848.00	80.00	960.00	83.20	998.40	86.40	1,036.80	M/s. DODECAPAK
49	Glass Cleaner	24	Nos.	119.00	2,856.00	250.00	6,000.00	260.00	6,240.00	270.00	6,480.00	M/s. DODECAPAK
50	Glass for water	6	Dozen	451.00	2,706.00	400.00	2,400.00	416.00	2,496.00	432.00	2,592.00	M/s. DODECAPAK
51	Hand Wash	72	Each	141.00	10,152.00	100.00	7,200.00	104.00	7,488.00	108.00	7,776.00	M/s. DODECAPAK
52	Insect Killer Finis /Baygon 400ml	72	Each	344.00	24,768.00	115.00	8,280.00	119.60	8,611.20	124.20	8,942.40	M/s. DODECAPAK
53	Keyboard	24	Each	224.00	5,376.00	150.00	3,600.00	156.00	3,744.00	162.00	3,888.00	M/s. DODECAPAK
54	Lock large 63 mm Tri Com, Bright Circle Made: Ming Haun brand or equivalent	24	Each	209.00	5,016.00	150.00	3,600.00	156.00	3,744.00	162.00	3,888.00	M/s. DODECAPAK
55	Lock medium 45 mm Tri Com, Bright Circle Made: Ming Haun brand or equivalent	24	Each	119.00	2,856.00	120.00	2,880.00	124.80	2,995.20	129.60	3,110.40	M/s. DODECAPAK
56	Lock small 30 mm Tri Com, Bright Circle Made: Ming Haun brand or equivalent	24	Each	58.00	1,392.00	80.00	1,920.00	83.20	1,996.80	86.40	2,073.60	M/s. DODECAPAK
57	Mop with Extra Accessories	24	Each	269.00	6,456.00	150.00	3,600.00	156.00	3,744.00	162.00	3,888.00	M/s. DODECAPAK
58	Mouse	24	Each	224.00	5,376.00	150.00	3,600.00	156.00	3,744.00	162.00	3,888.00	M/s. DODECAPAK
59	Name Plates Charges	14	Each	500.00	7,000.00	650.00	9,100.00	676.00	9,464.00	702.00	9,828.00	M/s. DODECAPAK
60	Rubber Stamp Charges	1	Each	150.00	150.00	250.00	250.00	260.00	260.00	270.00	270.00	M/s. DODECAPAK
61	Phenyl	36	Each	171.00	6,156.00	65.00	2,340.00	67.60	2,433.60	70.20	2,527.20	M/s. DODECAPAK
62	Philips Tube Rods 4 feet (Moon Light)	24	Each	204.00	4,896.00	120.00	2,880.00	124.80	2,995.20	129.60	3,110.40	M/s. DODECAPAK
63	Philips Tube Rods 4 feet (Day-light)	24	Each	119.00	2,856.00	120.00	2,880.00	124.80	2,995.20	129.60	3,110.40	M/s. DODECAPAK
64	Plates Rice	6	Dozen	898.00	5,388.00	700.00	4,200.00	728.00	4,368.00	756.00	4,536.00	M/s. DODECAPAK
65	Plates Small	6	Dozen	604.00	3,624.00	700.00	4,200.00	728.00	4,368.00	756.00	4,536.00	M/s. DODECAPAK
66	Polythene bag size 51x30 inch (Color) as per sample	6	Dozen	114.00	684.00	700.00	4,200.00	728.00	4,368.00	756.00	4,536.00	M/s. DODECAPAK
67	Quarter Plates	6	Dozen	489.00	2,934.00	700.00	4,200.00	728.00	4,368.00	756.00	4,536.00	M/s. DODECAPAK
68	Self Ink Stamp Machine for Officials	1	Each	376.00	376.00	350.00	350.00	364.00	364.00	378.00	378.00	M/s. DODECAPAK
69	Soap Case Superior	6	Each	67.00	402.00	120.00	720.00	124.80	748.80	129.60	777.60	M/s. DODECAPAK
70	Spiral Binding Charges	1	Each	89.00	89.00	350.00	350.00	364.00	364.00	378.00	378.00	M/s. DODECAPAK
71	Tea Spoonses	12	Dozen	271.00	3,252.00	120.00	1,440.00	124.80	1,497.60	129.60	1,555.20	M/s. DODECAPAK
72	Table Spoonses	12	Dozen	299.00	3,588.00	150.00	1,800.00	156.00	1,872.00	162.00	1,944.00	M/s. DODECAPAK
73	Stamps for Officials	1	Each	449.00	449.00	250.00	250.00	260.00	260.00	270.00	270.00	M/s. DODECAPAK
74	Tea Cups with Saucer	12	Dozen	1,340.00	16,080.00	750.00	9,000.00	780.00	9,360.00	810.00	9,720.00	M/s. DODECAPAK
75	Telephone Index Imported Papers Orion	6	Each	284.00	1,704.00	100.00	600.00	104.00	624.00	108.00	648.00	M/s. DODECAPAK
76	Telephone Set CLI	12	Each	981.00	11,772.00	650.00	7,800.00	676.00	8,112.00	702.00	8,424.00	M/s. DODECAPAK

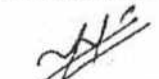
COMPARATIVE STATEMENT
TENDER FOR PURCHASE OF OTHERS/MISC ITEMS 2017-18 OPENED ON 15-11-2017 AT 01:00 PM


S.No	ITEMS	Qty	Unit	Quoted Rates								Name of Qualified Bidder
				M/s. Vertex Trading Co (Pvt) Ltd	Total	M/s. DODECAPAK	Total	M/s. Owais Enterprises	Total	M/s. Sashun International	Total	
77	Tissue Box Perfumed (Rose Petal)	144	Each	154.00	22,176.00	80.00	11,520.00	83.20	11,980.80	86.40	12,441.60	M/s. DODECAPAK
78	Tissue Box Supreme (Rose Petal)	144	Each	103.00	14,832.00	80.00	11,520.00	83.20	11,980.80	86.40	12,441.60	M/s. DODECAPAK
79	Tissue Paper Box Rose Petal	144	Each	147.00	21,168.00	65.00	9,360.00	67.60	9,734.40	70.20	10,108.80	M/s. DODECAPAK
80	Toilet Paper Roll (Rose Petal)	72	Each	46.00	3,312.00	35.00	2,520.00	36.40	2,620.80	37.80	2,721.60	M/s. DODECAPAK
81	Toner for Photocopier Machine (Kyocera)	12	Each	11,299.00	135,588.00	1,500.00	18,000.00	1,560.00	18,720.00	1,620.00	19,440.00	M/s. DODECAPAK
82	Toner for Photocopier Machine (Rihco)	12	Each	1,840.00	22,080.00	1,400.00	16,800.00	1,456.00	17,472.00	1,512.00	18,144.00	M/s. DODECAPAK
83	Toner for Photocopier Machine (Sharp)	12	Each	8,999.00	107,988.00	1,500.00	18,000.00	1,560.00	18,720.00	1,620.00	19,440.00	M/s. DODECAPAK
84	Toner HP LaserJet Printers 12-A, 85-A, 36-A, 49-A	72	Each	39,999.00	2,879,928.00	1,400.00	100,800.00	1,456.00	104,832.00	1,512.00	108,864.00	M/s. DODECAPAK
85	Towel White Fine Quality Large	36	Each	119.00	4,284.00	450.00	16,200.00	468.00	16,848.00	486.00	17,496.00	M/s. DODECAPAK
86	Tray Set (3 in 1)	12	Each	604.00	7,248.00	1,450.00	17,400.00	1,508.00	18,096.00	1,566.00	18,792.00	M/s. DODECAPAK
87	Tricycle Locks	24	Each	391.00	9,384.00	100.00	2,400.00	104.00	2,496.00	108.00	2,592.00	M/s. DODECAPAK
88	Wall Clocks	24	Each	299.00	7,176.00	350.00	8,400.00	364.00	8,736.00	378.00	9,072.00	M/s. DODECAPAK
89	Water Jug (Plastic)	12	Each	179.00	2,148.00	150.00	1,800.00	156.00	1,872.00	162.00	1,944.00	M/s. DODECAPAK
90	Wax Polish	12	Each	449.00	5,388.00	100.00	1,200.00	104.00	1,248.00	108.00	1,296.00	M/s. DODECAPAK
91	Yellow Duster for Cars (50 in a Packet)	36	Packet	224.00	8,064.00	150.00	5,400.00	156.00	5,616.00	162.00	5,832.00	M/s. DODECAPAK
					3,588,988.80		549,221.50		571,190.36		593,159.22	
	Earnest Money @ 2%				72,000.00		11,000.00		3,935.00		3,105.00	


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 (MEMBER)


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 Labour & Human Resource
 Department
 (MEMBER)


NASIRUDDIN
 Section Officer (B&A)
 Excise, Taxation and Narcotics
 Control Department
 (MEMBER/SECRETARY)


MUSARRAT MOKHTAR
 Deputy Director
 Industries and Commerce
 Department
 (MEMBER)


DR. MUSTAFA SUHAG
 Additional Secretary (ADMN)
 Excise, Taxation and Narcotics
 Control Department
 (CHAIRMAN)

PRELIMINARY (MANDATORY) SCREENING CRITERIA:

**TENDER FOR PURCHASE OF OTHERS/MISC ITEMS 2017-18 OPENED ON 15-11-2017
AT 01:00 PM**

Sr. No	Description	Name of Bidder(s)			
		M/s. Vertex Trading Co (Pvt) Ltd	M/s. DODECAPAK	M/s. Sashun International	M/s. Owais Enterprises
1	Are Envelope Sealed?	Yes	Yes	Yes	Yes
2	Are Envelope properly typed as prescribed in clause 12.6 & 12.8?	Yes	Yes	Yes	Yes
3	Is Tender Covering Letter format typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal as prescribed at <i>Annexure-A</i> ?	No	Yes	Yes	Yes
4	Is Proposal Format at <i>Annexure-B</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?	Yes	Yes	Yes	Yes
5	Is Undertaking Format at <i>Annexure-C</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?	Yes	Yes	Yes	Yes
6	Is Affidavit format at <i>Annexure-D</i> is properly typed on stamp paper valuing of Rs. 100/-with proper required discipline?	Yes	Yes	Yes	Yes
7	Is Bid at <i>Annexure-E</i> properly Filled with bidder(s) complete address with Authorized Signatures & Seal?	Yes	Yes	Yes	Yes
8	Is Valid General Sales Tax (GST) Certificate(s) provided by the Bidder(s)? (Color copy required).	Not a Valid GST Certificate	Yes	Yes	Yes
9	Is Valid National Tax Number (NTN) Certificate(s) provided by the Bidder(s)? (Color Copy required).	Yes	Yes	Yes	Yes
10	Is Valid Sindh Sales Tax (SST) Certificate(s) provided by the Bidder(s)? (Color Copy required Where Applicable).	N/A	N/A	N/A	N/A
11	Are all documents submitted by the Bidder(s) duly Signed with Official Seal & Paginated as well as flagged?	No	Yes	Yes	Yes
12	Is detail of all the documents are mentioned in front of the Index?	No	Yes	Yes	Yes



MAHESH LAL DODANI
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QUALIFICATION & EVALUATION CRITERIA

TENDER FOR PURCHASE OF OTHERS/MISC ITEMS 2017-18 OPENED ON 15-11-2017 AT 01:00 PM

S No	Description	Name of Bidder(s)				REMARKS
		M/s. Vertex Trading Co (Pvt) Ltd	M/s. DODECAPAK	M/s. Sashun International	M/s. Owais Enterprises	
A	Valid Registration with FBR (Federal Board of Revenue) for Income Tax (NTN) and Sales Tax (GST Registration Certificate)	Yes	Yes	Yes	Yes	
B	Valid SST Registration from Sindh Revenue Board. (Where Applicable)	N/A	N/A	N/A	N/A	
C	Company Profile included Relevant Experience of Last Five (05) Years.	No	Yes	Yes	Yes	
	I Details of similar works and cost, completed during the last 05 years with completion certificates.	No	Yes	Yes	Yes	
	II. Experience of Supplying similar product in Government/Private Institutions with documentary evidence	No	Yes	Yes	Yes	
	III. The tenderer has to provide the list of their clients in Sindh, Pakistan with their contact number to whom similar goods has been supplied/installed.	No	Yes	Yes	Yes	
	IV. The tenderer has to submit satisfactory performance certificates from minimum 5 users to whom similar system. The performance certificate should be from any reputed Corporate/Government Departments.	No	Yes	Yes	Yes	
	V Submit the Bank Statement for at least past 36-months (3-Years i.e. 2015, 2016 & 2017) for the purpose of verification of Firm's Financial Capabilities. Each year Bank statement's closing balance which ended on 30th June shall not less than the 05 Million in Pakistani Rupees. Incomplete Bank Statement will be ignored.	Yes	Yes	Yes	Yes	
	VII Bidders having at least Five (05) Years' experience for supplies of similar nature Products shall be apply. Valid Documentary evidence should be submitted in shape of copies of Purchase orders/work orders/agreements. (Minimum 30-proofs required for the last Five (05) Years i.e. 2012, 2013, 2014, 2015 & 2016 Work Experience in relating to the concerned field). At least Six (06) Proofs shall be submitted of each Year.	No	Yes	Yes	Yes	

QUALIFICATION & EVALUATION CRITERIA

TENDER FOR PURCHASE OF OTHERS/MISC ITEMS 2017-18 OPENED ON 15-11-2017 AT 01:00 PM

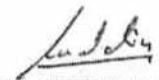
S No	Description	Name of Bidder(s)				REMARKS
		M/s. Vertex Trading Co (Pvt) Ltd	M/s. DODECAPAK	M/s. Sashun International	M/s. Owais Enterprises	
D	An undertaking on stamp paper Rs. 100/- by the firm / contractor to the effect that "Neither the firm/contractor nor its Directors/ stakeholders as a whole or as a part of the company/ organization", have ever been blacklisted/ defaulted with any Government Agency/ Department/ Organization and also that the information supplied by the firm/ contractor is correct.	Yes	Yes	Yes	Yes	
E	Authorized Representative Certificate must have attached with bid and one copy with representative whom attend the bid opening meeting.	No	Yes	Yes	Yes	



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