

URGENT



Telephone No. 021-99231418
Fax #: 021-99231084
Email: sindhprisons@gmail.com

**OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH**

Pir Illahi Buksh Road Muslimabad, Karachi.

No.SB-1/ 4637 Dated: 23 FEB 2017

To,

The Director,
SPPRA, Government of Sindh,
Block No.8 Sindh Secretariat No.4A,
Court Road, Karachi.

SUBJECT: BID EVALUATION REPORTS (TECHNICAL & FINANCIAL) WITH COMPARATIVE STATEMENT OF SUCCESSFUL BIDDERS FOR PROCUREMENT OF DIFFERENT COUNT OF P.C & COTTON YARN FOR SINDH PRISONS DEPARTMENT FOR THE YEAR 2016-2017.

I am to forward herewith following documents of different count of P.C & Cotton Yarn (in original) for hoisting the same on SPPRA Government of Sindh website i.e. www.pprasindh.gov.pk at the earliest.

- i. Minutes of the meeting of the Procurement Committee-VII for receiving the bid documents, opening & scrutinizing the technical proposals and opening the financial proposals dated 21.02.2017.
- ii. Bidder's qualification report.
- iii. Technical & Financial evaluation reports.
- iv. Comparative statement of the rates.


(NUSRAT HUSSAIN MANGAN)
INSPECTOR GENERAL OF PRISONS
SINDH KARACHI

NO: 1571
DATED: 24-2-17

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE-VII FOR RECEIVING THE BID DOCUMENTS, OPENING & SCRUTINIZING THE TECHNICAL PROPOSALS AND OPENING THE FINANCIAL PROPOSALS OF DIFFERENT COUNT OF P.C & COTTON YARN FOR THE YEAR 2016-2017 HELD ON 21.02.2017.

Meeting of Procurement Committee-VII for receiving the bid documents, opening & scrutinizing the technical proposals and opening the financial proposals of different count of p.c & cotton yarn was held on 21.02.2017 at 01:30 p.m in the Conference Room of Prisons Inspectorate General Sindh Karachi under the Chairmanship of Senior Superintendent, Central Prison Karachi (Chairman Procurement Committee-VII).

Following attended with the meeting:

1. Mr. Mumtaz Ahmed Raja, (Head of the Committee)
Senior Superintendent,
Central Prison Karachi.
2. Mr. Zia-ur-Rehman, (Member)
Superintendent,
Central Prison Hyderabad.
3. Mr. Mustaqeem Hashmani, (Member)
Section Officer (Prison-I),
Home Department,
Government of Sindh, Karachi.

Bid documents of the different count of p.c & cotton yarn were sold upto 20.02.2017, details of the bidders who purchased / downloaded the bid documents are mentioned here as under:

S #	Name of Articles	Name of Bidders / Firms	Total																							
1.	<u>Different count of p.c & cotton yarn</u>	M/s Mohsin Enterprises M/s Shaheer Traders	2																							
	<table border="1"> <thead> <tr> <th rowspan="2">S#</th> <th rowspan="2">Description of white yarn (Ring)</th> <th colspan="3">Specification of Yarn</th> </tr> <tr> <th>Count of Yarn</th> <th>Cotton</th> <th>Polyester</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>P.C Yarn</td> <td>16/2</td> <td>70%</td> <td>30%</td> </tr> <tr> <td>2</td> <td>P.C Yarn</td> <td>30/S</td> <td>70%</td> <td>30%</td> </tr> <tr> <td>3</td> <td>Cotton Yarn</td> <td>10/S</td> <td>100%</td> <td>-</td> </tr> </tbody> </table>			S#	Description of white yarn (Ring)	Specification of Yarn			Count of Yarn	Cotton	Polyester	1	P.C Yarn	16/2	70%	30%	2	P.C Yarn	30/S	70%	30%	3	Cotton Yarn	10/S	100%	-
S#	Description of white yarn (Ring)					Specification of Yarn																				
				Count of Yarn	Cotton	Polyester																				
1	P.C Yarn	16/2	70%	30%																						
2	P.C Yarn	30/S	70%	30%																						
3	Cotton Yarn	10/S	100%	-																						

Following bidders submitted their bids on 21.02.2017 by 12:30 p.m as detailed below:

S #	Name of Articles	Name of Bidders / Firms	Total																							
1.	<u>Different count of p.c & cotton yarn</u> <table border="1"> <thead> <tr> <th rowspan="2">S#</th> <th rowspan="2">Description of white yarn (Ring)</th> <th colspan="3">Specification of Yarn</th> </tr> <tr> <th>Count of Yarn</th> <th>Cotton</th> <th>Polyester</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>P.C Yarn</td> <td>16/2</td> <td>70%</td> <td>30%</td> </tr> <tr> <td>2</td> <td>P.C Yarn</td> <td>30/S</td> <td>70%</td> <td>30%</td> </tr> <tr> <td>3</td> <td>Cotton Yarn</td> <td>10/S</td> <td>100%</td> <td>-</td> </tr> </tbody> </table>	S#	Description of white yarn (Ring)	Specification of Yarn			Count of Yarn	Cotton	Polyester	1	P.C Yarn	16/2	70%	30%	2	P.C Yarn	30/S	70%	30%	3	Cotton Yarn	10/S	100%	-	M/s Mohsin Enterprises M/s Shaheer Traders	2
				S#	Description of white yarn (Ring)	Specification of Yarn																				
		Count of Yarn	Cotton			Polyester																				
		1	P.C Yarn	16/2	70%	30%																				
2	P.C Yarn	30/S	70%	30%																						
3	Cotton Yarn	10/S	100%	-																						

The Committee opened the technical proposals invited according to Single stage two envelope procedures in presence of the bidders / firms. Following bidders submitted their proposals (technical and financial), details mentioned against each.

S #	Name of articles	Name of bidders / firms	Details																							
1.	<u>Different count of p.c & cotton yarn</u> <table border="1"> <thead> <tr> <th rowspan="2">S#</th> <th rowspan="2">Description of white yarn (Ring)</th> <th colspan="3">Specification of Yarn</th> </tr> <tr> <th>Count of Yarn</th> <th>Cotton</th> <th>Polyester</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>P.C Yarn</td> <td>16/2</td> <td>70%</td> <td>30%</td> </tr> <tr> <td>2</td> <td>P.C Yarn</td> <td>30/S</td> <td>70%</td> <td>30%</td> </tr> <tr> <td>3</td> <td>Cotton Yarn</td> <td>10/S</td> <td>100%</td> <td>-</td> </tr> </tbody> </table>	S#	Description of white yarn (Ring)	Specification of Yarn			Count of Yarn	Cotton	Polyester	1	P.C Yarn	16/2	70%	30%	2	P.C Yarn	30/S	70%	30%	3	Cotton Yarn	10/S	100%	-	M/s Mohsin Enterprises	Submitted technical and financial proposal alongwith samples of all count of yarn.
				S#	Description of white yarn (Ring)	Specification of Yarn																				
		Count of Yarn	Cotton			Polyester																				
		1	P.C Yarn	16/2	70%	30%																				
2	P.C Yarn	30/S	70%	30%																						
3	Cotton Yarn	10/S	100%	-																						
M/s Shaheer Traders	Submitted technical and financial proposal alongwith samples of all count of yarn.																									

In this regard, Procurement Committee examined the relevant documents as well as samples submitted by the bidders according to the evaluation criteria mentioned in the bid document. The bidder-wise position is mentioned below.

1. **M/S MOHSIN ENTERPRISES.**

He has submitted all requisite documents as mentioned in the bid document and supplied samples of all count of P.C and Cotton Yarn. The Procurement Committee examined the samples submitted by the bidder and found according to the requisite quality and specification as mentioned in the bid document, hence Procurement Committee declared him qualified for opening his financial proposals.

2. M/S SHAHEER TRADERS.

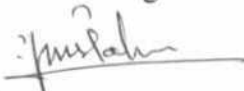
He has submitted all requisite documents as mentioned in the bid document and supplied samples of all count of P.C and Cotton Yarn. The Procurement Committee examined the samples submitted by the bidder and found **P.C Yarn 16/2** according to the requisite quality and specification as mentioned in the bid document whereas **P.C Yarn 30/S & Cotton Yarn 10/S** inferior in quality and not according to the requisite specification. Hence, Procurement Committee declared him qualified for opening his financial proposal and disqualified for opening his financial proposals of **P.C Yarn 30/S & Cotton Yarn 10/S**.


After the above process, Procurement Committee opened the sealed financial proposals of technically qualified bidders and rates were announced in presence of the bidders / firms as mentioned below.


S#	Description of Store		Net weight (in lbs)	M/s Mohsin Enterprises	M/s Shaheer Traders
	Name	Count of Yarn		Rate per lbs / Unit	Rate per lbs / Unit
1	P.C Yarn	16/2	3000	Rs.198/-	Rs.220/-
2	P.C Yarn	30/S	1500	Rs.195/-	Technically Disqualified
3	Cotton Yarn	10/S	1000	Rs.199/-	Technically Disqualified

The Procurement Committee discussed the above rates and found that M/s Mohsin Enterprises was lowest bidder in P.C yarn 16/2 and single qualified bidder in P.C yarn 30/S & Cotton yarn 10/S. The rates of single qualified items were discussed and found according to the prevailing market rates, therefore, Procurement Committee recommended that the offered rates of the said bidder / firm may be accepted.

The meeting ended with of vote of thanks by the Chair.


(MUSTAQUEEM HASHMANI),
SECTION OFFICER (PRISON-I),
HOME DEPARTMENT,
GOVERNMENT OF SINDH, KARACHI
(MEMBER)


(ZIA-UR-REHMAN),
SUPERINTENDENT,
CENTRAL PRISON HYDERABAD
(MEMBER)


(MUMTAZ AHMED RAJA),
SENIOR SUPERINTENDENT,
CENTRAL PRISON KARACHI
(CHAIRMAN PROCUREMENT COMMITTEE-VII)

Endrst No.

4434


Dated


21-Feb-17


Forwarded to the Inspector General of Prisons Sindh Karachi for information and necessary action.

**BIDDER'S QUALIFICATIONS REPORT OF DIFFERENT COUNT OF P.C & COTTON YARN" FOR SINDH
PRISONS DEPARTMENT FOR THE YEAR 2016-2017.**

S#	Name of Bidder / Firm	Original Tender receipt	Photocopy of Pay Order / Demand Draft of bid security in which amount should not be readable, otherwise the bid ignored	Original copy of bid without showing the rates, each page should be signed & sealed	NTN / Income Tax certificate	Professional Tax Certificate	GST Registration certificate	Relevant Experience may be provided atleast 3 Years	Bank Turnover of atleast last three Years (2013 14, 2014-15 and 2015 16) (Annual Turnover should not be less than Rs.5 million)	Affidavit regarding Non-Blacklisting of Firm by Govt's, Semi Govt's Autonomous Bodies executing agencies	Remarks
1	M/s. Mohsin Enterprises	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
2	M/s. Shaheer Traders	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified


(MUSTAQEEM HASHMAND),
 SECTION OFFICER (PRISON-I),
 HOME DEPARTMENT,
 GOVERNMENT OF SINDH, KARACHI
 (MEMBER)


(ZIA-UR-REHMAN),
 SUPERINTENDENT,
 CENTRAL PRISON HYDERABAD
 (MEMBER)


(MUMTAZ AHMED RAJA),
 SENIOR SUPERINTENDENT,
 CENTRAL PRISON KARACHI
 (CHAIRMAN PROCUREMENT COMMITTEE-VII)


BID EVALUATION REPORT (TECHNICAL)


1. Name of Procuring Agency: Inspector General of Prisons Sindh, Karachi.
2. Tender Reference No: INF-KRY NO.431/17.
3. Tender Description/Name of work/item: For Supply of "Different Count of P.C & Cotton Yarn" to Sindh Prisons Department for the year 2016-2017.
4. Method of Procurement: Single Stage Two Envelop Procedure.
5. Tender Published: SPPRA Serial No.31393 ID No. 2147483647 & (Daily Wafa-e-Sindh dated: 29.01.2017, Daily Dawn, Daily Kawish, Daily Express dated 30.01.2017).
6. Total Bid documents Sold; 02 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 21.02.2017
9. No. of Bid technically qualified (if applicable): 02 No.
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening date: 21.02.2017


12. Bid Evaluation Report:

Bidder-wise details of technically qualified and disqualified is as under:

S #	Name of Firm / Bidder	Remarks
1	M/s Mohsin Enterprises	He has submitted all requisite documents as mentioned in the bid document and supplied samples of all count of P.C and Cotton Yarn. The Procurement Committee examined the samples submitted by the bidder and found according to the requisite quality and specification as mentioned in the bid document, hence Procurement Committee declared him qualified for opening his financial proposals.
2	M/s Shaheer Traders	He has submitted all requisite documents as mentioned in the bid document and supplied samples of all count of P.C and Cotton Yarn. The Procurement Committee examined the samples submitted by the bidder and found P.C Yarn 16/2 according to the requisite quality and specification as mentioned in the bid document and found P.C Yarn 30/S & Cotton Yarn 10/S inferior in quality and not according to the requisite specification. Hence, Procurement Committee declared him qualified for opening his financial proposal of P.C Yarn 16/2 and disqualified for opening his financial proposals of P.C Yarn 30/S & Cotton Yarn 10/S and recommended that financial proposals of disqualified items may be returned to him unopened.


(MUSTAQUEEM HASHMANI),
SECTION OFFICER (PRISON-I),
HOME DEPARTMENT,
GOVERNMENT OF SINDH, KARACHI
(MEMBER)


(ZIA-UR-REHMAN),
SUPERINTENDENT,
CENTRAL PRISON HYDERABAD
(MEMBER)


(MUMTAZ AHMED RAJA),
SENIOR SUPERINTENDENT,
CENTRAL PRISON KARACHI
(CHAIRMAN PROCUREMENT COMMITTEE-VII)

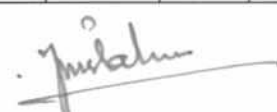
BID EVALUATION REPORT (FINANCIAL)


1. Name of Procuring Agency: Inspector General of Prisons Sindh, Karachi.
2. Tender Reference No: INF-KRY NO.431/17.
3. Tender Description/Name of work/item: For Supply of "Different Count of P.C & Cotton Yarn" to Sindh Prisons Department for the year 2016-2017.
4. Method of Procurement: Single Stage Two Envelop Procedure.
5. Tender Published: SPPRA Serial No.31393 ID No. 2147483647 & (Daily Wafa-e-Sindh dated: 29.01.2017, Daily Dawn, Daily Kawish, Daily Express dated 30.01.2017).
6. Total Bid documents Sold; 02 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 21.02.2017
9. No. of Bid technically qualified (if applicable): 02 No.
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening date: 21.02.2017 ✓


12. Bid Evaluation Report:

Bidder-wise detail is as under:

S#	Name of Firm or Bidder	Description of Store		Cost offered by the Bidder per lbs	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
		Name of Item	Count of Yarn					
1	M/s Mohsin Enterprises	P.C Yarn	16/2	198/-	1 st	Within Budget	-	The rates were found lowest in P.C yarn 16/2 and single qualified bidder in P.C yarn 30/S & Cotton yarn 10/S, the rates of single items were found according to the prevailing market rates, therefore Procurement Committee accepted his offered rates.
		P.C Yarn	30/S	195/-				
		Cotton Yarn	10/S	199/-				
2	M/s Shaheer Traders	P.C Yarn	16/2	220/-	2 nd	-	-	-
		P.C Yarn	30/S	Technically disqualified				
		Cotton Yarn	10/S	Technically disqualified				


(MUSTAQUEM HASHMANI),
SECTION OFFICER (PRISON-D),
HOME DEPARTMENT,
GOVERNMENT OF SINDH, KARACHI
(MEMBER)



(ZIA-UR-REHMAN),
SUPERINTENDENT,
CENTRAL PRISON HYDERABAD
(MEMBER)



(MUMTAZ AHMED RAJA),
SENIOR SUPERINTENDENT,
CENTRAL PRISON KARACHI
(CHAIRMAN PROCUREMENT COMMITTEE-VII)


**COMPARATIVE STATEMENT OF THE RATES OFFERED BY THE BIDDER FOR SUPPLY
DIFFERENT COUNT OF P.C & COTTON YARN FOR THE YEAR 2016-2017**

S#	Description of Store		Net weight (in lbs)	M/s Mohsin Enterprises	M/s Shaheer Traders
				Rate Per lbs in Rs.	Rate Per lbs in Rs.
	Name	Count of Yarn			
1	P.C Yarn	16/2	3000	198/-	220/-
2	P.C Yarn	30/S	1500	195/-	Technically disqualified
3	Cotton Yarn	10/S	1000	199/-	Technically disqualified

Note: The Rates were found lowest of M/s Mohsin Enterprises of P.C yarn 16/2 and single qualified in P.C yarn 30/S & Cotton yarn 10/S, therefore, Procurement Committee-VII has accepted his offered rates.


(MUSTAQEEM HASHMANI),
 SECTION OFFICER (PRISON-I),
 HOME DEPARTMENT,
 GOVERNMENT OF SINDH, KARACHI
 (MEMBER)


(ZIA-UR-REHMAN),
 SUPERINTENDENT,
 CENTRAL PRISON HYDERABAD
 (MEMBER)


(MUMTAZ AHMED RAJA),
 SENIOR SUPERINTENDENT,
 CENTRAL PRISON KARACHI
 (CHAIRMAN PROCUREMENT COMMITTEE-VII)

APPENDIX SHEET OF BIDDERS WITH SUBMITTED
 Bid Documents of PC AND COTTON YARN FOR THE
 Year 2016-2017 ON 21-02-17.

/NO. NAME OF CONTRACTOR/FIRM

CONTACT NO.

SIGNATURE

1. M/s. Shaloo Trucks
 M/s. Motam Enterprises

0310-2326161
 0300-8078410

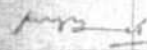




SAMPLE DETAILS

① 16/3 @ 10% ③ 30% } Sample Received
 ① 14/3 @ 10% ③ 30%

x 079

REPORT REGARDING RECEIVING & OPENING THE TECHNICAL PROPOSALS AS WELL AS OPENING THE
FINANCIAL PROPOSALS OF DIFFERENT COUNT OF P.C & COTTON YARN FOR THE YEAR 2016-2017 DATED
21.02.2017

Name & Designation	Name of Department	Contact No.	Signature	Remarks
Sri. A. Raja. Senior Supt.	C.P. Karachi			
Mustaqam Hashmi In-charge Prison - I Home Dept.	Home Department	0679 2859053 99211356		
Sri. M. Rehman Superintendent	C.P. Hyderabad	0333-2966016 022-9210377		

Telephone No. 021-99231418
Fax #: 021-99231084
Email: sindhprisons@gmail.com

**OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH**

Pir Illahi Buksh Road Muslimabad, Karachi.

No.SB-1/

5437

Dated: 06 MAR 2017

To,

M/s Mohsin Enterprises,
Shop # 3, Iqbal Market,
Soldier Bazar, Karachi.

SUBJECT: ACCEPTANCE LETTER FOR PURCHASE OF DIFFERENT COUNT OF P.C AND COTTON YARN FOR SINDH PRISON DEPARTMENT FOR THE YEAR 2016-2017.

Reference your bid bearing No.SB-1/02 submitted on 21.02.2017 on the subject matter.

Your bid referred to above for supply of different count of P.C & Cotton Yarn as recommended by the Procurement Committee-VII according to approved rates, sample and specification has been accepted for the fiscal year 2016-2017. You are therefore required to please arrange the supply as per detail given below.

S#	Description of white yarn (Ring)	Specification of Yarn			Net weight (in lbs)	Approved Rates per lbs	Total Amount
		Count of Yarn	Cotton	Polyester			
1.	P.C Yarn	16/2	70%	30%	3000	Rs.198/-	Rs.5,94,000/-
2.	P.C Yarn	30/S	70%	30%	1500	Rs.195/-	Rs.2,92,500/-
3.	Cotton Yarn	10/S	100%	-	1000	Rs.199/-	Rs.1,99,000/-
Grand Total :-							Rs.10,85,500/-
GRAND TOTAL IN WORDS: (Ten Lacs Eighty Five Thousand & Five Hundred) Only Performance Security at the rate of 10% = Rs.1,08,550/- In Words: (One Lac Eight Thousand Five Hundred & Fifty) only							

You are further directed to please execute agreement within 7 days from the date of issue of this letter alongwith 10% Performance Security in shape of Pay Order / Demand Draft in favour of Inspector General of Prisons Sindh and Stamp Duty (in shape of special adhesive tickets) at the rate of 0.35% of **Rs.3800/- (Three Thousand & Eight Hundred)** only according to the terms & conditions of the bid document. In case of failure, it will be presumed that you have declined to supply the said store and your bid security 3% will be forfeited to the Government as well as you will be debarred from participation in any future contract / supplies to the department in the province for 3 years.

o/c
[Signature]
(NUSRAT HUSSAIN MANGAN)
INSPECTOR GENERAL OF PRISONS
SINDH KARACHI
[Signature]
06/3/17

[Signature]

029703

334



MEVAZ AHMED STAMP VENDOR
 License No 64, Shop # 3, Karim Plaza
 Gungah-i-Iqbal, Karachi
 BSN: 102672 DATE:
 ISSUED WITH ADDRESS:
 THROUGH WITH ADDRESS:
 PURPOSE:
 VALUE RS: ATTACHED:
 SIGNATURE OF VENDOR:
 SIGNATURE OF BUYER:

07 MAR 2017

31 JAN 2017

AGREEMENT DEED

This Agreement made this 07th day of March 2017, by and between the **Inspector General of Prisons Sindh Karachi**, hereinafter called the "Party No.1", of the one part, And **Mr. Saeed Ahmed, Proprietor of M/s Mohsin Enterprises, Shop # 3, Iqbal Market, Soldier Bazar, Karachi**, hereinafter called the "Party No.2" which expression shall include their successor, legal representatives of the second part.

Whereas the Party No.1 requires the following different count of P.C & Cotton Yarn, the Party No.2 has agreed to supply and inspection of the said different count of P.C & Cotton Yarn valued at **Rs.10,85,500/- Rupees (Ten Lacs Eighty Five Thousand & Five Hundred) Only** at the rate of 10% performance security vide CDR No 11932458 dated 07.03.2017 amounting to Rs.108550/- Rupees (One Lac Eight Thousand Five Hundred & Fifty) only of Allied Bank Shahrah-e-Qaideen Karachi in the period of 30 days, subject to the terms and conditions set forth, hereinafter, which have been accepted by the Party No.2 during the current financial year 2016-2017 as per description with Specification, Unit Price, Quantity and Total Price as given below:

S#	Description of white yarn (Ring)	Specification of Yarn			Net weight (in lbs)	Approved Rates per lbs	Total Amount
		Count of Yarn	Cotton	Polyester			
1.	P.C Yarn	16/2	70%	30%	3000	Rs.198/-	Rs.5,94,000/-
2.	P.C Yarn	30/S	70%	30%	1500	Rs.195/-	Rs.2,92,500/-
3.	Cotton Yarn	10/S	100%	-	1000	Rs.199/-	Rs.1,99,000/-
Grand Total :-							Rs.10,85,500/-
GRAND TOTAL IN WORDS: (Ten Lacs Eighty Five Thousand & Five Hundred) Only							

Now this Agreement witnessed as follows:

I/- In this agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2/- The following documents which, for the purpose of identification, have been signed by Mr. Saeed Ahmed on behalf of the Party No.2, and by Inspector General of Prisons Sindh Karachi, all of which shall be deemed to form and be read and construed as a part of this Agreement viz:

- a) Articles of Agreement;
- b) Instructions to Bids;
- c) Condition of Contract;
- d) Offer of Party No.2 including the relevant correspondences prior to signing of this Agreement with all Annexure duly filled in;
- e) The specifications of the stores; and
- f) Bill of quantity with prices.

3/- In consideration of the payment to be made to the Party No.2, the Party No.2 hereby covenants with the Inspector General of Prisons Sindh Karachi to supply, deliver of the stores in conformity in all respects of the Contract.

4/- The Inspector General of Prisons Sindh Karachi covenants to pay the Party No.2 in consideration of the supply, inspection and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed by the contract and approved by the Inspector General of Prisons Sindh Karachi.

In witness thereof the parties have hereto caused this agreement in accordance with their respective hands and seals, the day month and year first above written.

PARTY NO. 01

INSPECTOR GENERAL OF PRISONS SINDH,
KARACHI

PARTY NO. 02

(Saeed Ahmed),
PROPRIETOR

M/s. Mohsin Enterprises
Shop # 3, Iqbal Market, Soldier Bazar,
Karachi



Witness 1. Signature

Name:

C.N.I.C #:

Address:

M. Yaqub

Muhammad Yaqub

41303-4542544-1

Central Jail Staff Residence Plot
Karachi

Witness 2. Signature

Name:

C.N.I.C #:

Address:

A. S. J. C.

-S.S.J.C.

42101-6085756-7



Telephone No. 021-99231418
Fax #: 021-99231084
Email: sindhprisons@gmail.com

**OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH**

Pir Illahi Buksh Road Muslimabad, Karachi.

No.SB-1/

5964 / 68

Dated:

10 MAR 2017

To,

M/s Mohsin Enterprises,
Shop # 3, Iqbal Market,
Soldier Bazar, Karachi

SUBJECT: SUPPLY ORDER FOR PURCHASE OF DIFFERENT COUNT OF P.C AND COTTON YARN FOR SINDH PRISON DEPARTMENT FOR THE YEAR 2016-2017.

Please refer to this office acceptance letter issued under No.SB-1/5437 dated 06.03.2017 on the subject matter.

Since, you have deposited performance security and executed agreement for supply of different count of P.C & Cotton Yarn, you are therefore required to please arrange and supply the following different count of P.C & Cotton Yarn as per specification mentioned below within 30 days from the issue date of this letter at Central Prison Karachi and Central Prison Hyderabad respectively as quantity mentioned against each strictly in accordance with the approved rates, sample & tender specification for inspection by the Inspection Committee. In case of failure, it will be presumed that you have declined to supply the said store and action will be initiated against you according to the terms & conditions of the contract.

S#	Name of Prisons	Description of white yarn (Ring)	Specification of Yarn			Net weight (in lbs)	Purpose
			Count of Yarn	Cotton	Polyester		
1.	Central Prison Karachi	P.C Yarn	16/2	70%	30%	3000	For manufacturing of Khaki Drill Cloth
2.	Central Prison Hyderabad	P.C Yarn	30/S	70%	30%	1500	For manufacturing of Mazri Cloth
		Cotton Yarn	10/S	100%	-	1000	For manufacturing of Towel

(Handwritten signature)
(NUSRAT HUSSAIN MANGAN)
INSPECTOR GENERAL OF PRISONS
SINDH KARACHI

Copy forwarded for information and necessary compliance to:

1. The Deputy Inspector General of Prisons Karachi and Hyderabad Regions.
2. The Superintendents, Central Prison Karachi and Hyderabad. They are directed to please obtain aforementioned store strictly in accordance with tender and sample specification and report the same to this Inspectorate General for carrying out necessary inspection.

(Handwritten signature)
(NUSRAT HUSSAIN MANGAN)
INSPECTOR GENERAL OF PRISONS
SINDH KARACHI

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Sindh Prisons Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Different Count of P.C & Cotton Yarn
- 4) TENDER NUMBER INF-KRY No.431/17
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Different Count of P.C & Cotton Yarn.
- 6) FORUM THAT APPROVED THE SCHEME Nil
- 7) TENDER ESTIMATED VALUE Rs. 12.5 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 21.02.2017 at 01:30 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 No. (List attached at Annexure-A)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 No.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 02 No.
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy of Technical & Financial Bid Evaluation Report
enclosed at Annexure-B.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s Mohsin Enterprises,
Shop # 3, Iqbal Market,
Soldier Bazar, Karachi.
- 16) CONTRACT AWARD PRICE Rs.10,85,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Yes, mentioned in the financial bid evaluation report
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____

Domestic / Local

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

c) TWO STAGE BIDDING PROCEDURE _____

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Inspector General of Prisons Sindh, Karachi

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	<input checked="" type="checkbox"/>	Date: 27.01.2017 and SPPRA ID No. 2147483647, Serial No.31393.
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily Dawn dated 30.01.2017, Daily Kawish dated 30.01.2017, Daily Express dated 30.01.2017 and Daily Wafa-e-Sindh dated 29.01.2017.
No	<input type="checkbox"/>	

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input checked="" type="checkbox"/>	Special Conditions mentioned in the bid document.
No	<input type="checkbox"/>	

Signature & Official Stamp of
Authorized Officer


INSPECTOR GENERAL OF PRISONS
SINDH

11. NUMBER OF TENDER DOCUMENT SOLD.

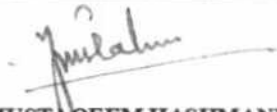
S #	Name of Bidders
1	M/s Mohsin Enterprises
2	M/s Shaheer Traders


BID EVALUATION REPORT (TECHNICAL)**ANNEXURE-B**


- Name of Procuring Agency: Inspector General of Prisons Sindh, Karachi.
2. Tender Reference No: INF-KRY NO.431/17.
3. Tender Description/Name of work/item: For Supply of "Different Count of P.C & Cotton Yarn" to Sindh Prisons Department for the year 2016-2017.
4. Method of Procurement: Single Stage Two Envelop Procedure.
5. Tender Published: SPPRA Serial No.31393 ID No. 2147483647 & (Daily Wafa-e-Sindh dated: 29.01.2017, Daily Dawn, Daily Kawish, Daily Express dated 30.01.2017).
6. Total Bid documents Sold; 02 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 21.02.2017
9. No. of Bid technically qualified (if applicable): 02 No.
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening date: 21.02.2017

12. Bid Evaluation Report:**Bidder-wise details of technically qualified and disqualified is as under:**

S #	Name of Firm / Bidder	Remarks
1	M/s Mohsin Enterprises	He has submitted all requisite documents as mentioned in the bid document and supplied samples of all count of P.C and Cotton Yarn. The Procurement Committee examined the samples submitted by the bidder and found according to the requisite quality and specification as mentioned in the bid document, hence Procurement Committee declared him qualified for opening his financial proposals.
2	M/s Shaheer Traders	He has submitted all requisite documents as mentioned in the bid document and supplied samples of all count of P.C and Cotton Yarn. The Procurement Committee examined the samples submitted by the bidder and found P.C Yarn 16/2 according to the requisite quality and specification as mentioned in the bid document and found P.C Yarn 30/S & Cotton Yarn 10/S inferior in quality and not according to the requisite specification. Hence, Procurement Committee declared him qualified for opening his financial proposal of P.C Yarn 16/2 and disqualified for opening his financial proposals of P.C Yarn 30/S & Cotton Yarn 10/S and recommended that financial proposals of disqualified items may be returned to him unopened.


(MUSTAQEEM HASHMANI),
SECTION OFFICER (PRISON-3),
HOME DEPARTMENT,
GOVERNMENT OF SINDH, KARACHI
(MEMBER)


(ZIA-UR-REHMAN),
SUPERINTENDENT,
CENTRAL PRISON HYDERABAD
(MEMBER)


(MUMTAZ AHMED RAJA),
SENIOR SUPERINTENDENT,
CENTRAL PRISON KARACHI
(CHAIRMAN PROCUREMENT COMMITTEE-VII)

ANNEXURE-B

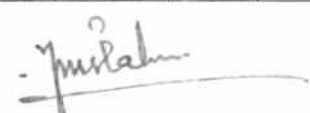
BID EVALUATION REPORT (FINANCIAL)


1. Name of Procuring Agency: Inspector General of Prisons Sindh, Karachi.
2. Tender Reference No: INF-KRY NO.431/17.
3. Tender Description/Name of work/item: For Supply of "Different Count of P.C & Cotton Yarn" to Sindh Prisons Department for the year 2016-2017.
4. Method of Procurement: Single Stage Two Envelop Procedure.
5. Tender Published: SPPRA Serial No.31393 ID No. 2147483647 & (Daily Wafa-e-Sindh dated: 29.01.2017, Daily Dawn, Daily Kawish, Daily Express dated 30.01.2017).
6. Total Bid documents Sold: 02 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 21.02.2017
9. No. of Bid technically qualified (if applicable): 02 No.
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening date: 21.02.2017


12. Bid Evaluation Report:

Bidder-wise detail is as under:

S#	Name of Firm or Bidder	Description of Store		Cost offered by the Bidder per lbs	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
		Name of Item	Count of Yarn					
1	M/s Mohsin Enterprises	P.C Yarn	16/2	198/-	1 st	Within Budget	-	The rates were found lowest in P.C yarn 16/2 and single qualified bidder in P.C yarn 30/S & Cotton yarn 10/S, the rates of single items were found according to the prevailing market rates, therefore Procurement Committee accepted his offered rates.
		P.C Yarn	30/S	195/-				
		Cotton Yarn	10/S	199/-				
2	M/s Shaheer Traders	P.C Yarn	16/2	220/-	2 nd	-	-	
		P.C Yarn	30/S	Technically disqualified				
		Cotton Yarn	10/S	Technically disqualified				


(MUSTAQEEM HASHMAN),
SECTION OFFICER (PRISON-D),
HOME DEPARTMENT,
GOVERNMENT OF SINDH, KARACHI
(MEMBER)


(ZIA-UR-REHMAN),
SUPERINTENDENT,
CENTRAL PRISON HYDERABAD
(MEMBER)


(MUMTAZ AHMED RAJA),
SENIOR SUPERINTENDENT,
CENTRAL PRISON KARACHI
(CHAIRMAN PROCUREMENT COMMITTEE-VII)

FINANCIAL PROPOSAL FORM**REQUIREMENT OF DIFFERENT COUNT OF P.C AND COTTON YARN
FOR SINDH PRISONS DEPARTMENT FOR THE YEAR 2016-2017**

S#	Description of white yarn (Ring)	Specification of Yarn			Net weight (in lbs)	Unit Price without GST	Ratio of GST	Amount of GST	Unit Price inclusive of GST	Total Amount with GST
		Count of Yarn	Cotton	Polyester						
1	P.C Yarn	16/2	70%	30%	3000	198/-	0%	-	594000/-	594000/-
2	P.C Yarn	30/S	70%	30%	1500	195/-	0%	-	292500/-	292500/-
3	Cotton Yarn	10/S	100%	-	1000	199/-	0%	-	199000/-	199000/-

Tender are required to comply with all the clauses mentioned in the terms and conditions of the tender alongwith submission of all the relevant documents required. In case of any deviation / incomplete documents from tenderer will be prohibited for competing in the tender / render their offer in invalid.

Pay Order / Demand Draft of Bid Security 3% of the total bid amount (in original must be attached with Bid)

Number(s)

Amount

CDR-11932447

Rs. 36,000/-

Name of Bank(s) with Full Address Allied Bank (0416), shahrah-e-Qaideen, Karachi

Full Name & Address of Firm Mohsin ENTERPRISES, Karachi

C.N.I.C No. of authorized Person 42101-2980993-9

Signature of Authorized Person _____

Seal / Stamp of Firm _____

