

NO.SO(TECH)/M&MD/6-4/2005

**GOVERNMENT OF SINDH
MINES & MINERAL DEVELOPMENT
DEPARTMENT**

Karachi, dated : March 24, 2015

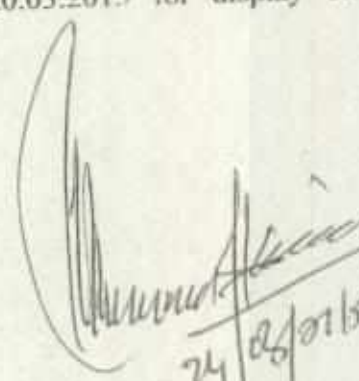


The Manager (Enforcement-II)
Sindh Public Procurement Regulatory Authority
Government of Sindh
Karachi.

**SUB: PUBLICATION OF THE AWARD OF CONTRACT IN RESPECT OF TENDER
ENQUIRY NO. INF-KRY-3123/2014**

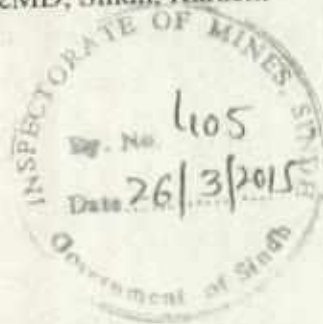
I am directed to refer to the subject noted above and to forward herewith following information along-with soft copy (CD) received from the Chief Inspector of Mines vide letter No. CIM/ADP/Rule -50/SPPRA/MRS&ODDC/2015/167 dated 20.03.2015 for display on SPPRA website, accordingly:-

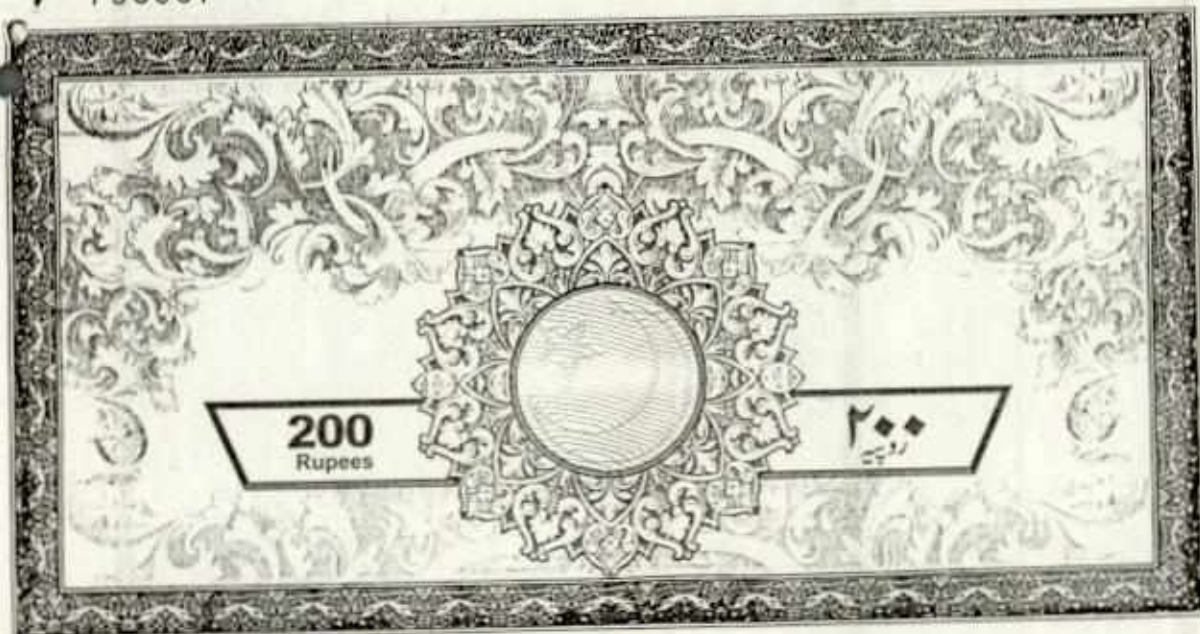
1. Evaluation Report (Annex-A)
2. Form of Contract and letter of Award (Annex-B&C)
3. Bill of Quantities or Scheduled of Requirement (Annex-D)


24/03/2015
**(GHULAM RASOOL TANWARI)
SECTION OFFICER (TECH)**

c.c. to ✓

The Chief Inspector of Mines, Sindh, Karachi w/r to his letter referred to above.
The P.S. to Secretary M&MD, Sindh, Karachi





MUHAMMAD SHOAYB ARAIN Stamp Vendor

L/No. 11-E, Flat No. 103 Zohair Nadeem Plaza
4th floor Usha Inn, North West City Courts Karachi

10 MAR 2015

S. No. 3654

Issued To With Address

ANWAR AHMED

Through With Address

Advocate

Purpose

Ledger No. 3155/H.C

Value Rs.

Stamp Vendor's License No.

Contract No. 02/2015

Procurement Contract

ESTABLISHMENT OF MINE RESCUE STATION & OCCUPATIONAL DISEASES DETECTION CENTRE AT LAKHRA (2007)

THIS AGREEMENT made on the 12th day of March between the Chief Inspector of Mines Sindh, Mines & Mineral Development Department, Government of Sindh, Pakistan (hereinafter called "the Procuring agency") of the one part and M/S. Shahbaz Associate, Lahore, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz (brief description of goods as mentioned below) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 487000/- Rupees Four Lac Eighty Seven Thousand Only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

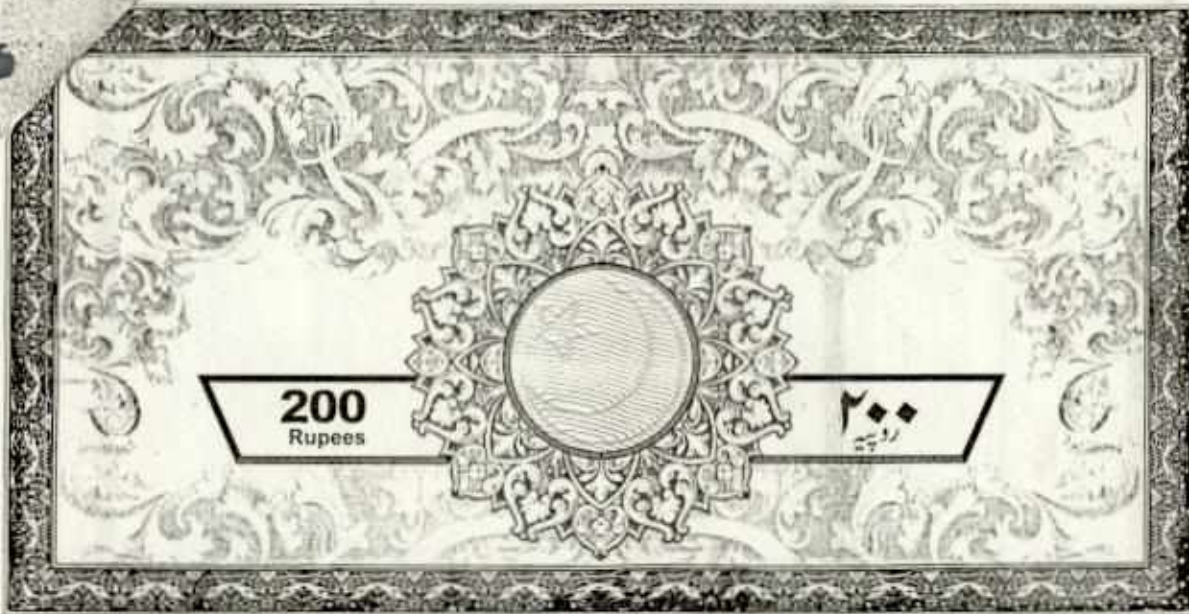
1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract referred to.

01	Invitation to Tender No:	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
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SR. #	NAME OF ITEMS	QUANTITY
01	Underground Communication (Intercom) with 300-meter cable. Intrinsically safe a set of two Self powered telephone set along with sturdy double plastic covered telephone cable. Made in EU, USA, Japan or equivalent.	01 Unit
02	Safety Helmets of fiberglass. With safety lamp front hook and back cable hook and with chain strap. Made in EU, USA, Japan or equivalent.	50

TRAJAB ALI MEMON
Chief Inspector of Mines Sindh
Karachi

SHAHBAZ ASSOCIATE
Bismillah Center
4-F, Mohammad Road



MUHAMMAD SHOAB ARAIN Stamp Vendor

L/No. 11-4, Flat No. 103 Zubair Nazdeem Plaza
Chand Bibi Road, Narak Wala Oppr. City Courts Karachi

10 MAR 2015

S. No. 36547

Issued To With Address

Through With Address

Purpose

Value Rs. 2

Stamp Vendor's

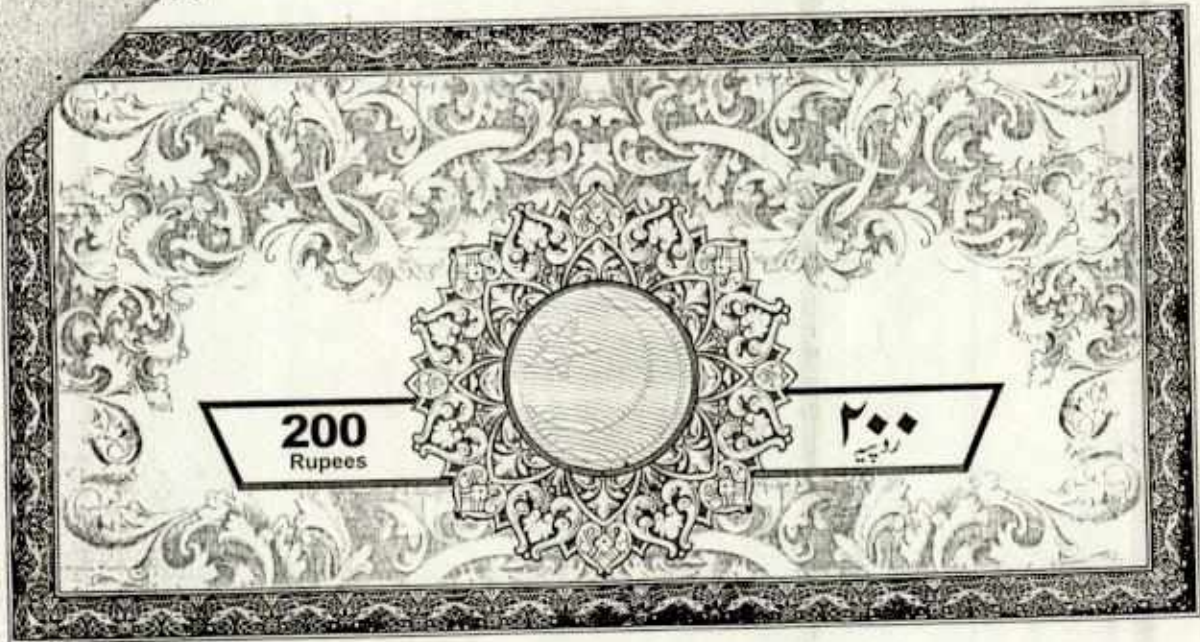
ANWAR AHMED
Advocate

Ledger No. 3155/H.C

1. You are hereby invited to submit your tender in accordance with Rule-15 (1) (b) of SPPR-2010 for the supply of stores as detailed in the schedule to the invitation to tender subject to the conditions mentioned here under and given in the schedule. The tenderers quoting against this invitation to tender shall be deemed to have read and understood the conditions thereof.
2. The tenderers shall quote the bids on the PRESCRIBED TENDER FORM,(Annexure-A) schedule to the invitation to tender, on the basis indicated therein for the delivery of stores at consignee's end basis at Lakhra District Jamshoro and shall sign the certificate given therein to the effect that the store shall be supplied exactly, in accordance with the requirements as specified in this schedule. In case there is any deviation, it should be clearly stated by the tenderer in tender form otherwise it will be presumed, that offer is strictly in accordance with the requirement and specifications. Tender with separate attachment for specification shall not be entertained.
3. Tender should be accompanied by bid security equal to 2% (two percent) value of their bid price i.e grand total of total cost instead of grand total of total unit cost, in the shape of pay order/ demand draft from any scheduled bank in name of "Chief Inspector of Mines, Sindh Karachi" and shall be attached with the tender, without which no tender will be accepted.
4. The Bid will be evaluated on the basis of the bid having lowest evaluated cost and most closely conforming to evaluation criteria for each item and terms and condition mentioned in the bidding documents.
5. Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
6. The quantity mentioned against any item in the schedule inviting tender can be increased or decreased at the time of the award of contract.

(RAJAB ALI MEMON)
Chief Inspector of Mines Sindh
Karachi

SHAHBAZ ASSOCIATE
Bismillah Center
4-C Muhammad Road
Karachi



MUHAMMAD SHOAB ARATN Stamp Vendor
 L/No. 114, Flat No. 1B3 Zuhair Nadeem Plaza
 Chand Bibi Road, Nanak Waza Opp: City Courts Karachi

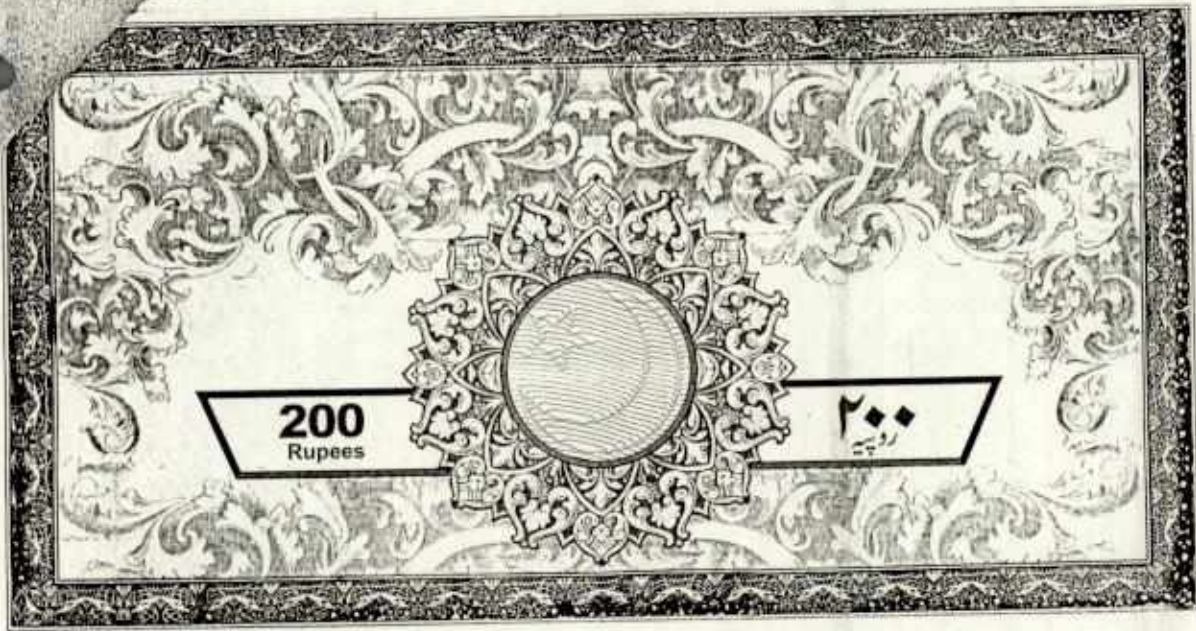
10 MAR 2015

S. No. 36548
 Issued To With Address: ANWAR AHMED
 Through With Address: Advocate
 Purpose: 200
 Value Rs. Attached Ledger No. 3155/H.C
 Stamp Vendor's Signature: _____

7. The successful tenderer shall have to ensure the supply of the stores upto 30.01.2015 failing which his tender shall be cancelled and the security deposit shall be forfeited accordingly.
8. Original receipt in token of having purchased the tender form must be enclosed with the tender.
9. Tenderers shall submit attested photocopy of the National Tax Number Certificate from the Income Tax Department for the year 2014-15.
10. The inspection of stores will be carried out by the consignee or any committee constituted by Government in this behalf, in the premises of the office of the Chief Inspector of Mines, Sindh, ST:19/1, Block-6, Gulshan-e-Iqbal, Near N.I.P.A, Chowranghi, Karachi.
11. Failure to submit the tender in the manner prescribed in this invitation to tender will be rendered the same to be ignored /rejected.
12. The purchase does not pledge to accept the lowest or any tender & the purchaser reserves the right to reject or accept any tender or tenders in full or in part or reject all the tenders without assigning any reasons thereof.
13. Model number and make may be enclosed along with the relevant literature/ catalogue / brochures.
14. The bidder shall fill the sales tax coloums of tender form with sales tax at existing % age.
15. The bidder shall furnish the H.S Code against each and every imported item.
16. The successful tenderers will be bound to make delivery after carrying-out the inspection for respective places as mentioned at Serial No.10.
17. After coming into force of the procurement contracts, dispute, between the parties to the contract shall be settled by arbitration as per rule.

Signature
TRAJAB ALI MEMON
 Chief Inspector of Mines Sindh
 Karachi

Signature
SHAHBAZ ASSOCIATE
 Bismillah Center
 4-C, Mohammad Road



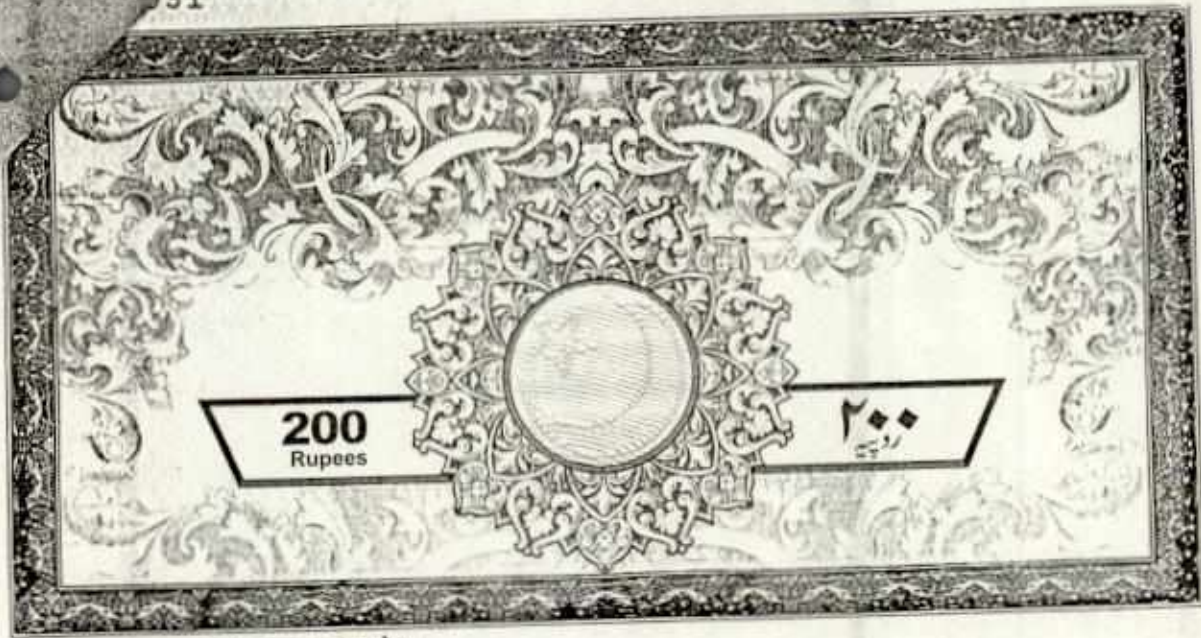
MUHAMMAD SHOAB ARAIN Stamp Vendor
 L/No. 11-J, Flat No. 103 Zuhair Nadeem Plaza
 Chand Bibi Road, Naankh Wara Opp: City Courts Karachi
 S. No. 36549 Date 10 MAR 2015
 Issued To With Address
 Through With Address **ANWAR AHMED**
 Purpose 200 Advocate
 Value Rs. 200 Ledger No. 3155/H.C
 Stamp Vendor's Name Income Tax at existing rate

Income Tax at existing rate including existing surcharge shall be deducted at source. If there is any dispute with regard to income tax the supplier may submit the refund claim to CBR as per rule.

19. 20% of sales tax amount mentioned in the S.T column of tender documents shall be deducted at source while making payment to supplier (successful bidder) and the supplier (successful bidder) has to furnish S.T invoice of remaining S.T amount, i.e 80% of S.T amount.
20. Supplier (successful bidder) has to pay award fee at the rate of 0.25% of the award.
21. Supplier (successful bidder) has to pay stamp duty @ 0.2% of the award at the time of execution of Procurement Contract.
22. Any other tax/duty applicable at the time of payment against the supply of stores shall be deducted at source.
23. The supplier (successful bidder) shall have to furnish at least one year warranty, after sale service certificate, the certificate from Principal with regard to make and model of the item and the copy of import documents along with the bills, where ever required.
24. Successful bidders to whom offers for the supply of stores shall be issued, shall have to provide 5% performance security of the amount of contract prices/offer prices, in the form of pay order or demand draft or bank guarantee. The validity of performance security shall extend at least ninety days beyond the date of completion of contract.
25. The supplier (Successful bidder) shall have to furnish bill of the item (s), already inspected by the Inspection Committee after full delivery of stores with Invoice of Sales Tax.
26. 100% payment to be made after complete supply within the delivery period and receipt of certificate by the Inspection Committee and payment bill(s) passed by the Accountant General Sindh.

[Signature]
(RAJAB ALI MEMON)
 Chief Inspector of Mines Sindh
 Karachi

SHAHBAZ ASSOCIATE
 Bismill. Center
 4-F, Mohajumad Road



MUHAMMAD SHOAB ARAIN Stamp Vendor
 L/No. 11-4, Flat No. 103 Zuhair Northern Plaza
 Chand Bibi Road, Naah Wala Upper City, Govenor Karachi

10 MAR 2015

S. No. 36550 Date
 Issued To: ANWAR AHMED
 Through With: Advocate
 Purpose: 202 Ledger No. 3455/H.C
 Value Rs. Attached
 Stamp No. 200

The supplier has to provide training in operating the equipment as and when required by the purchaser.

28. The Integrity Pact shall be signed between the Procuring Agency and the bidder where applicable as per SPP Rule-2010 (amended-2013).

29. All conditions pertaining to purchase of stores mentioned in Sindh Public Procurement Rules 2010 (amended 2013) including any amendment made so far shall be applicable.

1. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz;

a) The Bid Form and the Price Schedule submitted by the Bidder.

01	Supplier Reference No. (if any)	
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SR. NO	NAME OF ITEMS WITH SPECIFICATION	NO. OF APPROVED ITEMS	TOTAL PRICE	DATE OF DELIVERY
01	Underground Communication (Intercom) with 300-meter cable. Intrinsically set a set of two Self powered telephone set along with study double plastic covered telephone. Model KTH106-1Z Mining Used Explosion Proof Telephone. Shandong China Coal Industrial & Mining Supplies Group Co., Ltd. Made in China.	01 Unit	390000/-	15.04.2015

TRAJAB ALI MEMON
 Chief Inspector of Mines Sindh
 Karachi

SHAHBAZ ASSOCIATE
 Bismillah, Center
 4-C, Mohammed Road

02	Safety Helmets of fiberglass. With safety lamp front hook and back cable hook and with chain strap. ZEIJHANG Safety Equipment Factory China. Made in China.	50	97000/-	15.04.2015
TOTAL RUPEES			487000/-	
Total value in words (Rupees Four Lac Eighty Seven Thousand Only)				

Terms & Conditions of the Bidder

Prices:	Establishment of Mine Rescue Station & Occupational Diseases Detection Centre at Lakhra (2007)
Delivery:	15.04.2015
Payment:	After delivery of stores.
Manufacturers:	Shandong China and ZEIJHANG
Principals:	-
Agency Agreement:	-
Country of Origin:	China
Offer Validity:	90 days
NTN:	3038285-8
STRN:	03-03-9999-766-46
Leaflets:	Enclosed.
Earnest Money:	21500/-

(RAJAB ALI MEMON)
Chief Inspector of Mines Sindh
Karachi

b) The Schedule of Requirements;

01	Date of Delivery:	Upto 15.04.2015 inspection call shall be sent when the inspection is required.
02	Place of Delivery:	Mine Rescue Station & Occupational Disease Detection Centre at Lakhra., Near Police Station at Lakhra.

SHAHBAZ ASSOCIATE
Bismillah Center
4-C, Mohammed Road

c) The Technical Specifications;

Underground Communication (Intercom) with 300-meter cable. Intrinsically set a set of two Self powered telephone set along with study double plastic covered telephone. Model KTH106-1Z Mining Used Explosion Proof Telephone. Shandong China Coal Industrial & Mining Supplies Group Co., Ltd. Made in China.
Safety Helmets of fiberglass. With safety lamp front hook and back cable hook and with chain strap. ZEIJHANG Safety Equipment Factory China. Made in China.

d) The General Conditions of Contract;

01	Dispatch Instruction:	Store should be delivered to the consignee at Mine Rescue Station & Occupational Disease Detection Centre at Lakhra.
02	Certificate/Documents Required:	i) Certificate for after sale service. ii) Certificate from Principal with regard to made and model. iii) Copy for import documents (for imported items).
03	Inspection:	Inspection shall be conducted by the Inspection Committee constituted by the department at ST: 19/1, Block-6, Near NIPA, Gulshan-e-Iqbal, Karachi
04	Payments:	100% payment to be made after complete supply within the delivery period i.e 15.04.2015 and receipt of certificate by the inspection committee, consignee's receipt/certificate of delivery & payment bill(s) passed by the Accountant General Sindh.
05	Performance Security:	An amount of Rs. 24350/- in the form of pay order or demand draft or bank guarantee is required as 5% performance security of the amount of contract prices/offer prices.
06	Warranty:	One year or more period warranty with after sale services certificate.
07	Bill Requirement:	Bill of Rs. 487000/- (Rupees Four Lac Eighty Seven Thousand Only) is required to be furnished after full delivery of stores with certificate of inspection, consignee's receipt/certificate of delivery along with invoice of sales tax.
08	Conditions Applicable:	All conditions applicable as per tender enquiry.

(RAJAB ALI MEMON)
Chief Inspector of Mines Sindh
Karachi

SHAHBAZ ASSOCIATE
Bismillah Center
4-C, Mohammad Road

e) The Special Conditions of Contract

The tender of ADP Scheme No. 2007 was opened on 29.12.2014 instead of 14.11.2014, therefore the date of delivery is extended upto 15.04.2015.

f) The Procuring Agency's Notification of Award.


NO. CIM/ADP/Contract Award/MRS&ODDC/2015/117
Dated: 02.03.2015

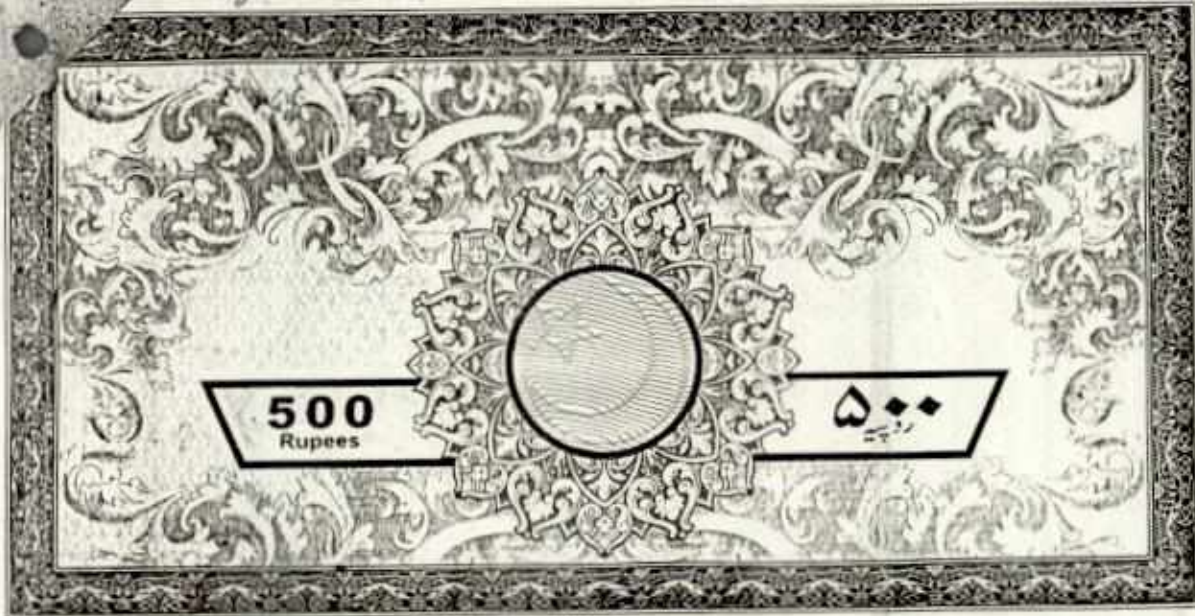
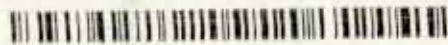
- In consideration of the payments to be made by the procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract

Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed	
Scaled	(RAJAB ALI MEMON) Chief Inspector of Mines Sindh Karachi
Delivered by	Chief Inspector of Mines, Sindh Mines & Mineral Development Department, Government of Sindh

Signed	
Scaled	SHAHBAZ ASSOCIATE Bismillah Center 4-C, Mohammad Road
Delivered by	M/S Shahbaz Associate



08 MAY 2015

ZAMEEN STAMP VENDOR

Plot No. 2, Street No. 2, Phase II, City Centre
Older Road, Bahawalpur, Pakistan

No. 12E98 ZAFAR ALAM
WARD 10, ADDRESS
CONTACT WITH ADDRESS: HC-1512, ADVOCAT

Stamp

Stamp No.

Stamp

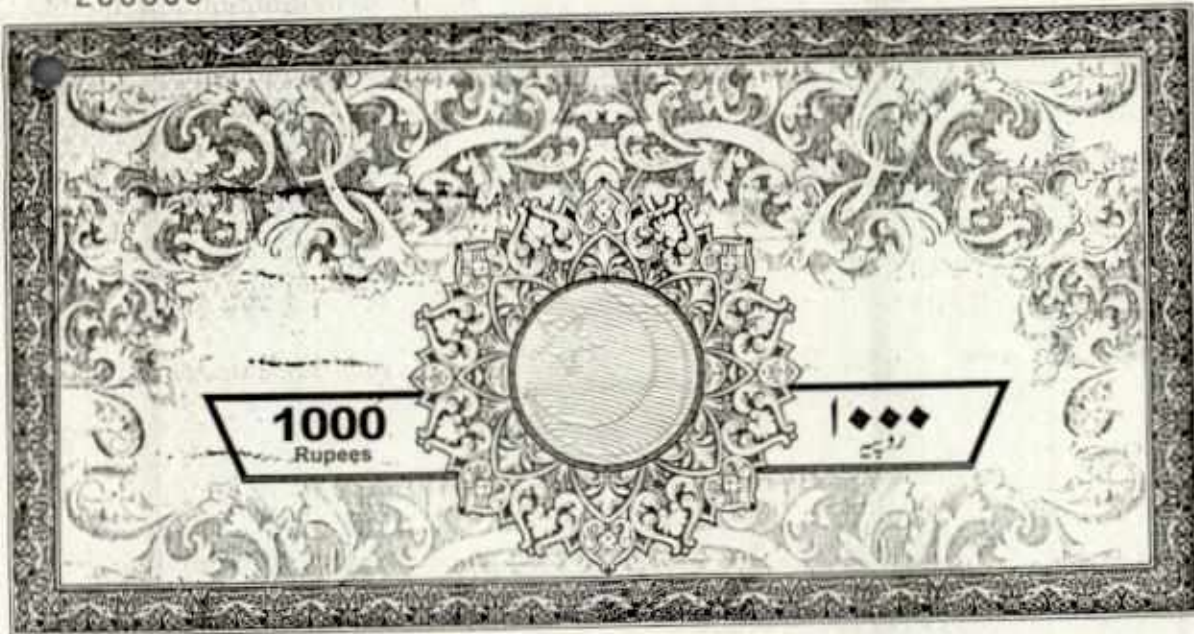
Stamp Vendor's Signature

NOT VALID FOR POSTAGE WITHOUT POSTAGE

Contract No. 02/2015

Procurement Contract

Establishment of more Rescue stations
and occupational diseases detection Centre
at Lahore. (2007).



SHAKEEL IQBAL STAMP VENDOR
 Lic # 80, Shop # 113, New Ruby Centre,
 Talpur Road, Baghban Market, Karachi
 23 FEB 2015

S.No.
 Issued to with Address
 Through with Address GHULAM HABIB (Advocate)
 Purpose KBA No: 63
 Value Rs.
 Stamp Vendor's Signature
 NOT USE FOR FREE WILL & DIVORCE PURPOSE!

Contract No.05/2015

Procurement Contract

ESTABLISHMENT OF MINE RESCUE STATION & OCCUPATIONAL DISEASES DETECTION CENTRE AT LAKHRA (2007)

THIS AGREEMENT made on the 18th day of March between the Chief Inspector of Mines Sindh, Mines & Mineral Development Department, Government of Sindh, Pakistan (hereinafter called "the Procuring agency") of the one part and M/S.Greaves Pakistan Pvt. Ltd., Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz (brief description of goods as mentioned below) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs.590000/- Rupees Five Lac Ninety Thousand Only (hereinafter called "the Contract Price").

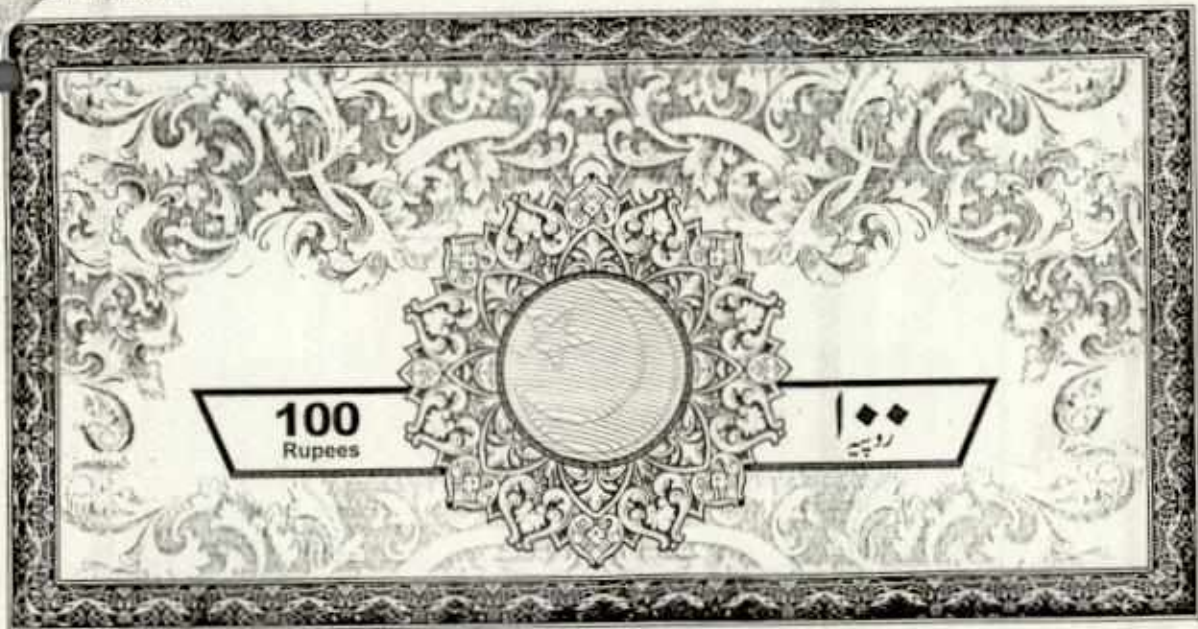
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract referred to.

01	Invitation to Tender No:	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
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SR. #	NAME OF ITEMS	QUANTITY
01	Rock Cutters (Pneumatic) Medium weight Pneumatic Breakers a) Weight of Breakers = 19Kgs b) Air Requirement = 26 L/S/6 bar c) Drill Steel Chuck = 25x108 mm d) Hose Connection = 20 mm e) Impact Frequency = 1470 Blows Per minute <u>Accessories:</u> Lubricator, 5 Nos. Narrow Chisel Steel with length of 38 cm Made in EU, USA, Japan or equivalent.	02

(RAJAB ALI MEMON)
 Chief Inspector of Mines Sindh
 Karachi

**HAIDER ALI STAMP VENDOR**

Licence # 84

Amina Mariyam Manzil Kara Bhai Karimjee Road,
Flat # 1B-B, Block G-48, Nawabad, Karachi.

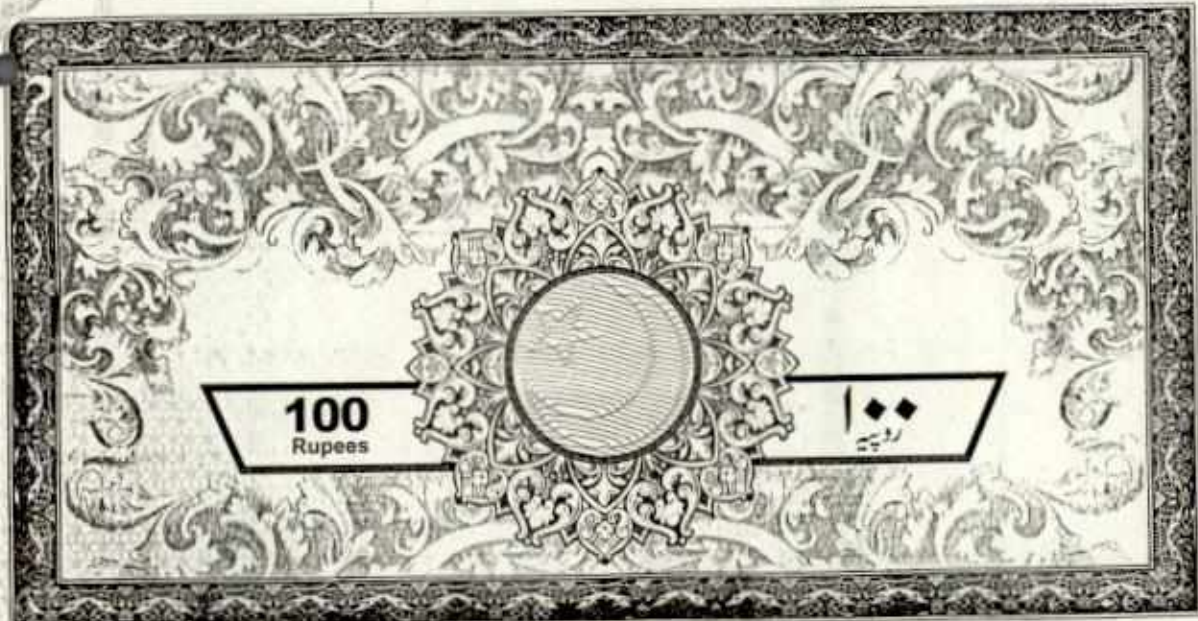
10 MAR 2015

SR. NO. 4094 DATE _____
 ISSUED TO WITH ADDRESS MR. _____
 THROUGH WITH ADDRESS MR. _____
 PURPOSE _____
 VALUE RS. _____ ATTACHED _____
 STAMP VENDOR SIGNATURE _____

1. You are hereby invited to submit your tender in accordance with Rule-15 (1) (b) of SPPR-2010 for the supply of stores as detailed in the schedule to the invitation to tender subject to the conditions mentioned here under and given in the schedule. The tenderers quoting against this invitation to tender shall be deemed to have read and understood the conditions thereof.
2. The tenderers shall quote the bids on the PRESCRIBED TENDER FORM, (Annexure-A) schedule to the invitation to tender, on the basis indicated therein for the delivery of stores at consignee's end basis at Lakhra District Jamshoro and shall sign the certificate given therein to the effect that the store shall be supplied exactly, in accordance with the requirements as specified in this schedule. In case there is any deviation, it should be clearly stated by the tenderer in tender form otherwise it will be presumed, that offer is strictly in accordance with the requirement and specifications. Tender with separate attachment for specification shall not be entertained.
3. Tender should be accompanied by bid security equal to 2% (two percent) value of their bid price i.e grand total of total cost instead of grand total of total unit cost, in the shape of pay order/ demand draft from any scheduled bank in name of "Chief Inspector of Mines, Sindh Karachi" and shall be attached with the tender, without which no tender will be accepted.
4. The Bid will be evaluated on the basis of the bid having lowest evaluated cost and most closely conforming to evaluation criteria for each item and terms and condition mentioned in the bidding documents.
5. Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.



(RAJAB ALI MEMON)
 Chief Inspector of Mines Sindh
 Karachi



HAIDER ALI STAMP
 Licence # 84
 Amina Mariyam Manzil Kara Bhai Karimjee Road,
 Flat # 10-B, Block G-48, Nawabad, Karachi.
 SER. NO. 64821 DATE _____
 ISSUED TO WITH ADDRESS MR. _____
 THROUGH WITH ADDRESS MR. _____
 PURPOSE _____
 VALUE RS. _____ ATTACHED _____
 STAMP VENDOR SIGNATURE _____

0 MAR 2015

quantity mentioned against any item in the schedule inviting tender can be increased or decreased at the time of the award of contract.

7. The successful tenderer shall have to ensure the supply of the stores upto **30.01.2015** failing which his tender shall be cancelled and the security deposit shall be forfeited accordingly.
8. Original receipt in token of having purchased the tender form must be enclosed with the tender.
9. Tenderers shall submit attested photocopy of the National Tax Number Certificate from the Income Tax Department for the year 2014-15.
10. The inspection of stores will be carried out by the consignee or any committee constituted by Government in this behalf, in the premises of the office of the Chief Inspector of Mines, Sindh, ST:19/1, Block-6, Gulshan-e-Iqbal, Near N.I.P.A, Chowrangi, Karachi.
11. Failure to submit the tender in the manner prescribed in this invitation to tender will be rendered the same to be ignored /rejected.
12. The purchase does not pledge to accept the lowest or any tender & the purchaser reserves the right to reject or accept any tender or tenders in full or in part or reject all the tenders without assigning any reasons thereof.
13. Model number and make may be enclosed along with the relevant literature/ catalogue / brochures.
14. The bidder shall fill the sales tax coloums of tender form with sales tax at existing % age.
15. The bidder shall furnish the H.S Code against each and every imported item.
16. The successful tenderers will be bound to make delivery after carrying-out the inspection for respective places as mentioned at Serial No.10.
17. After coming into force of the procurement contracts, dispute, between the parties to the contract shall be settled by arbitration as per rule.



(RAJAB ALI MEMON)
 Chief Inspector of Mines Sindh
 Karachi

18. Income Tax at existing rate including existing surcharge shall be deducted at source. If there is any dispute with regard to income tax the supplier may submit the refund claim to CBR as per rule.
19. 20% of sales tax amount mentioned in the S.T column of tender documents shall be deducted at source while making payment to supplier (successful bidder) and the supplier (successful bidder) has to furnish S.T invoice of remaining S.T amount, i.e 80% of S.T amount.
20. Supplier (successful bidder) has to pay award fee at the rate of 0.25% of the award.
21. Supplier (successful bidder) has to pay stamp duty @ 0.2% of the award at the time of execution of Procurement Contract.
22. Any other tax/duty applicable at the time of payment against the supply of stores shall be deducted at source.
23. The supplier (successful bidder) shall have to furnish at least one year warranty, after sale service certificate, the certificate from Principal with regard to make and model of the item and the copy of import documents along with the bills, where ever required.
24. Successful bidders to whom offers for the supply of stores shall be issued, shall have to provide 5% performance security of the amount of contract prices/offer prices, in the form of pay order or demand draft or bank guarantee. The validity of performance security shall extend at least ninety days beyond the date of completion of contract.
25. The supplier (Successful bidder) shall have to furnish bill of the item (s), already inspected by the Inspection Committee after full delivery of stores with Invoice of Sales Tax.
26. 100% payment to be made after complete supply within the delivery period and receipt certificate by the Inspection Committee and payment bill(s) passed by the Accountant General Sindh.
27. The supplier has to provide training in operating the equipment as and when required by the purchaser.
28. The Integrity Pact shall be signed between the Procuring Agency and the bidder where applicable as per SPP Rule-2010 (amended-2013).
29. All conditions pertaining to purchase of stores mentioned in Sindh Public Procurement Rules 2010 (amended 2013) including any amendment made so far shall be applicable.



(RAJAB ALI MEMON)
Chief Inspector of Mines Sindh
Karachi

1. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz;

a) The Bid Form and the Price Schedule submitted by the Bidder.

01	Supplier Reference No. (if any)	
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SR. NO	NAME OF ITEMS WITH SPECIFICATION	NO. OF APPROVED ITEMS	TOTAL PRICE	DATE OF DELIVERY
01	Rock Cutters (Pneumatic) Tool Shank: 25x108 mm Weight: 19.0 kg Length: 595 mm Air Consumption: 26 l/s Impact Frequency: 1500 blows/min. Part Number: 8461 0224 30 Model: TEX 180PS Made: EU	02	590000/-	15.04.2015
TOTAL RUPEES			590000/-	
Total value in words (Rupees Five Lac Ninety Thousand Only)				

Terms & Conditions of the Bidder

Prices:	Establishment of Mine Rescue Station & Occupational Diseases Detection Centre at Lakhra (2007)
Delivery:	15.04.2015
Payment:	After delivery of stores.
Manufacturers:	Atlas Copco's HAPS
Principals:	-
Agency Agreement:	-
Country of Origin:	European
Offer Validity:	90 days
NTN:	0698508-4
STRN:	12-00-8414-002-55
Leaflets:	Enclosed.
Earnest Money:	Rs. 138000/- (Rupees One Lac Thirty Eight Thousand Only)



(RAJAB ALI MEMON)
Chief Inspector of Mines Sindh
Karachi

b) The Schedule of Requirements;

01	Date of Delivery:	Upto 15.04.2015 inspection call shall be sent when the inspection is required.
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02	Place of Delivery:	Mine Rescue Station & Occupational Disease Detection Centre at Lakhra., Near Police Station at Lakhra.
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e) The Technical Specifications;

<p>Rock Cutters (Pneumatic)</p> <p>Tool Shank: 25x108 mm Weight: 19.0 kg Length: 595 mm Air Consumption: 26 l/s Impact Frequency: 1500 blows/min. Part Number: 8461 0224 30 Model: TEX 180PS Made: EU</p>
--

d) The General Conditions of Contract;

01	Dispatch Instruction:	Store should be delivered to the consignee at Mine Rescue Station & Occupational Disease Detection Centre at Lakhra.
02	Certificate/Documents Required:	i) Certificate for after sale service. ii) Certificate from Principal with regard to made and model. iii) Copy for import documents (for imported items).
03	Inspection:	Inspection shall be conducted by the Inspection Committee constituted by the department at ST: 19/1, Block-6, Near NIPA, Gulshan-e-Iqbal, Karachi
04	Payments:	100% payment to be made after complete supply within the delivery period i.e 15.04.2015 and receipt of certificate by the inspection committee, consignee's receipt/certificate of delivery & payment bill(s) passed by the Accountant General Sindh.
05	Performance Security:	An amount of Rs. 29500/- in the form of pay order or demand draft or bank guarantee is required as 5% performance security of the amount of contract prices/offer prices.
06	Warranty:	One year or more period warranty with after services certificate.
07	Bill Requirement:	Bill of Rs. 590000/- (Rupees Five Lacs Ninety Thousand Only) is required to be furnished after full delivery of stores with certificate of inspection, consignee's receipt/certificate of delivery along with invoice of sales tax.
08	Conditions Applicable:	All conditions applicable as per tender enquiry.

e) The Special Conditions of Contract

The tender of ADP Scheme No. 2007 was opened on 29.12.2014 instead of 14.11.2014, therefore the date of delivery is extended upto 15.04.2015.

f) The Procuring Agency's Notification of Award.

NO. CIM/ADP/Contract Award/MRS&ODDC/2015/114
Dated: 02.03.2015

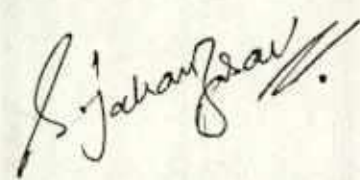



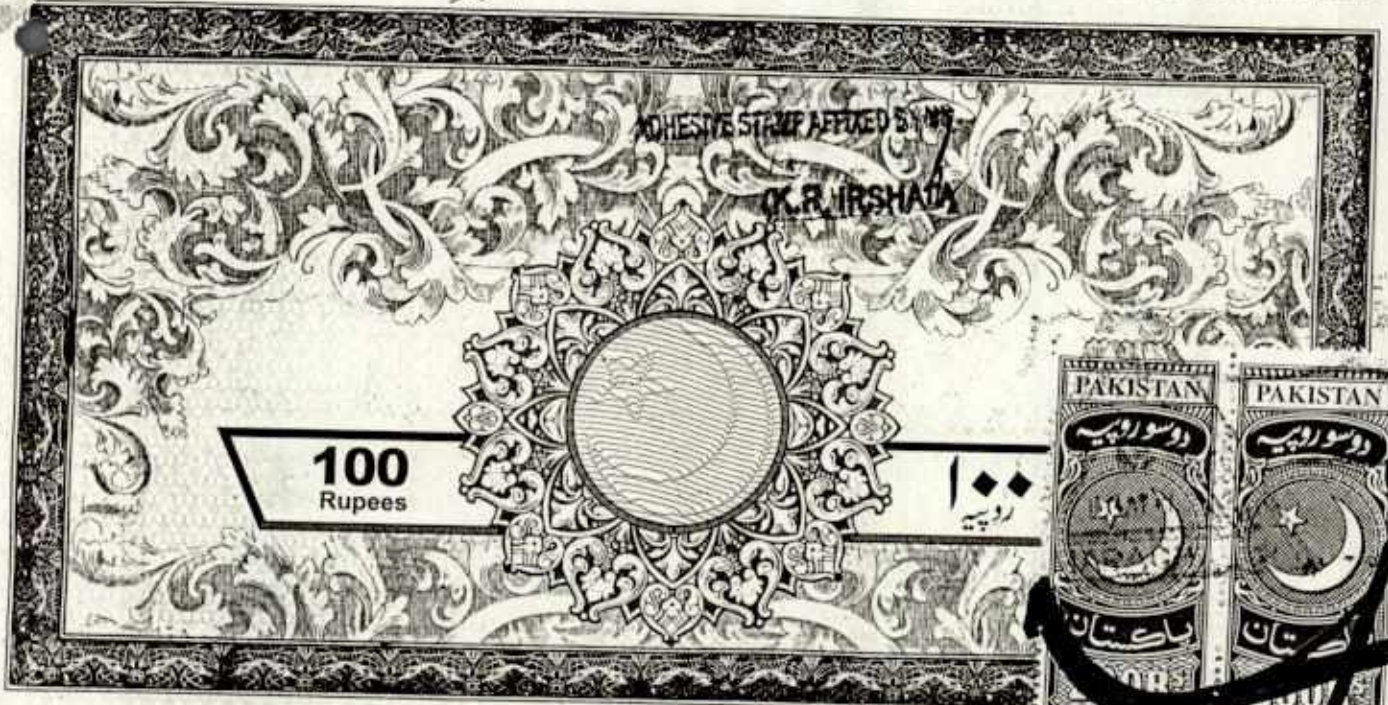
(RAJAB ALI MEMON)
Chief Inspector of Mines Sindh
Karachi

3. In consideration of the payments to be made by the procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed	
Sealed	(RAJAB ALI MEMON) Chief Inspector of Mines Sindh Karachi
Delivered by	Chief Inspector of Mines, Sindh Mines & Mineral Development Department, Government of Sindh

Signed	
Sealed	
Delivered by	M/S Greaves Pakistan Pvt. Ltd.



SHAHID SALEEM Stamp Vendor
License No. 151084
Dulshan Plaza
Karachi

151084

18 MAY 2015

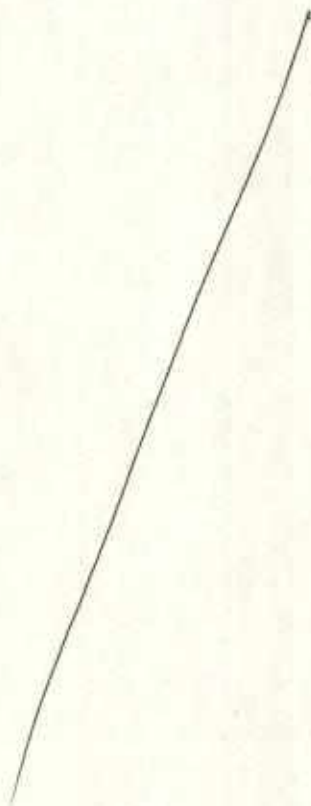
S. WAJAHAT ALI
L. No. 1558 Advocate

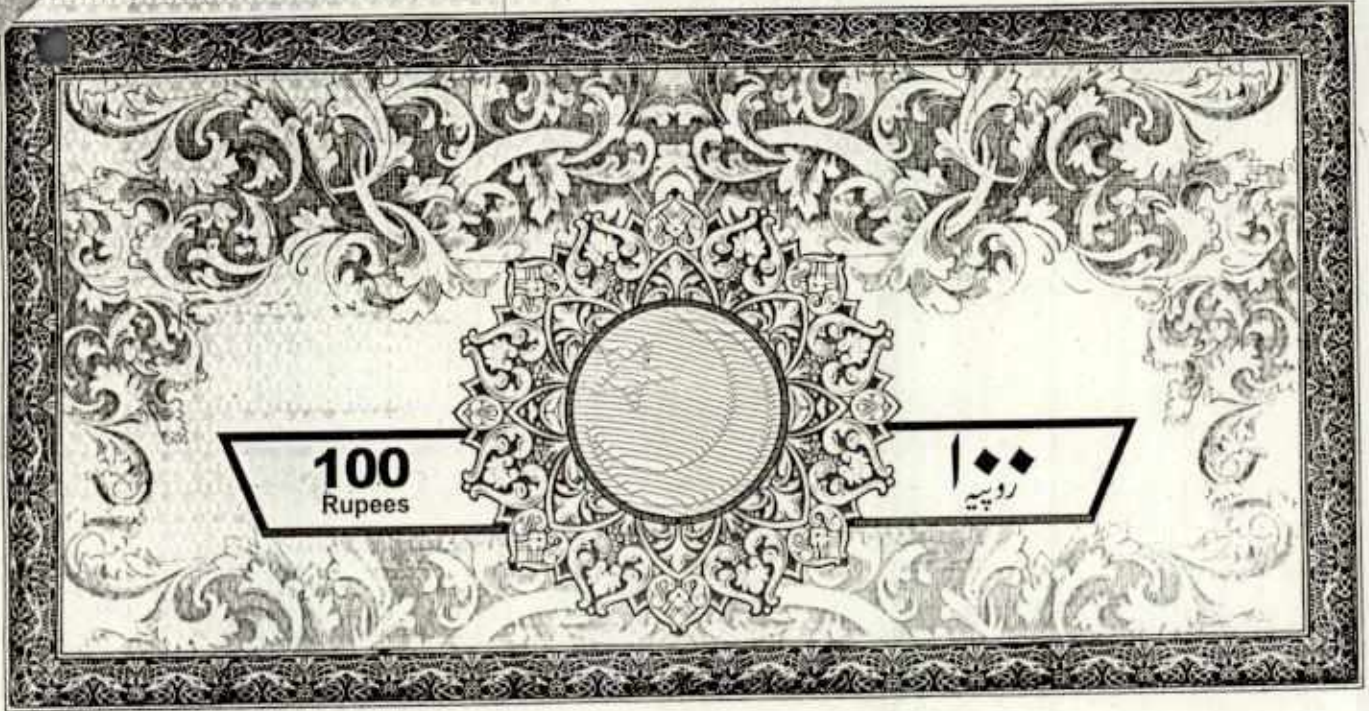
MUHAMMAD HABIBULLAH KHAN
Office Superintendent
Stamp Office, City Centre, Karachi.

Contract No. 052015Y 2015

Procurement Contract

ESTABLISHMENT OF MINE RESCUE STATION & OCCUPATIONAL DISEASES
DETECTION CENTRE AT LAKHRA (2007)





S.M. NAJAM Stamp Vendor

Licence No.107, Shop No.1/A, Karim Plaza Gulshan-e-Iqbal, Block-14, Karachi 19 MAY 2015

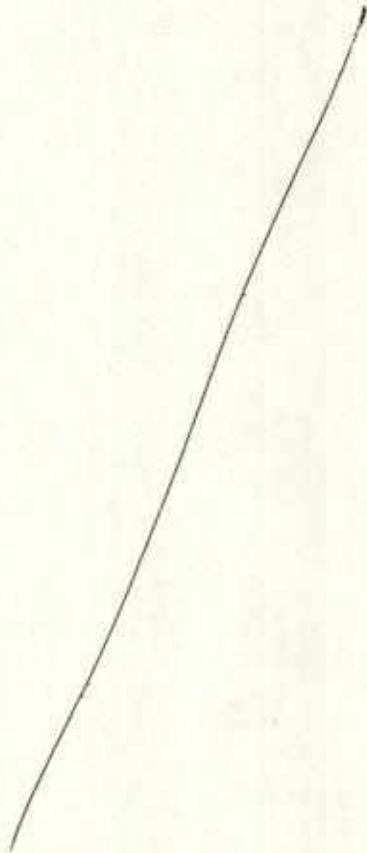
S.NO. 152451 DATE.....
Issued To With Address.....
Through With Address.....
Purpose.....
Value: Rs.....
Stamp Vendor's Signature.....
Not for use of Free will & Divorce Deed

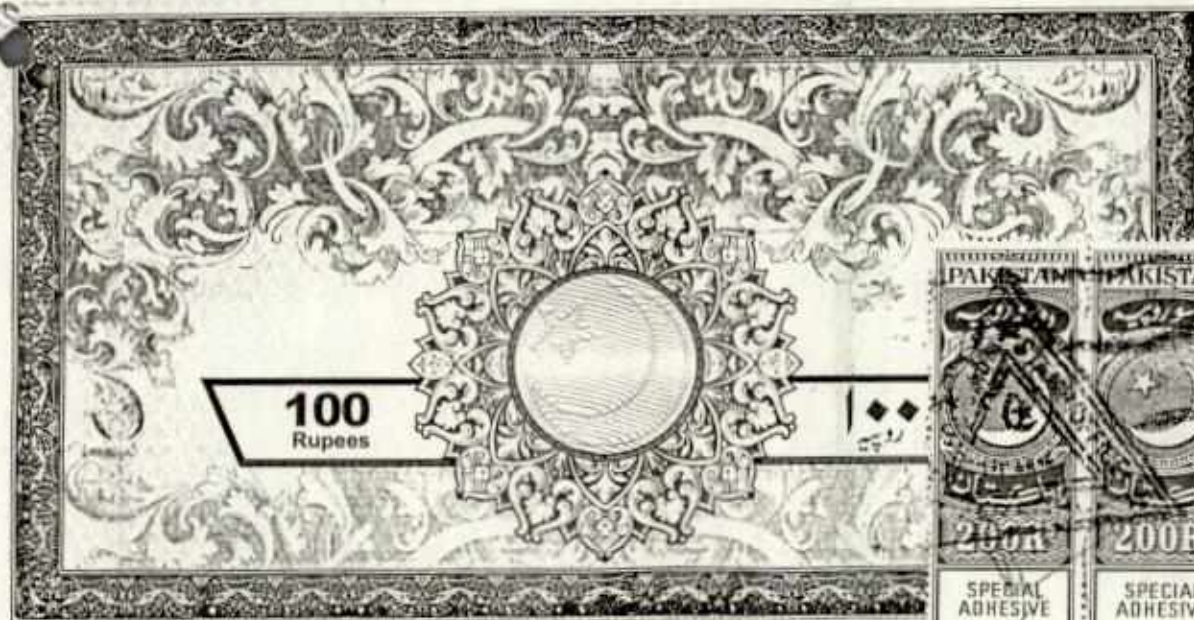
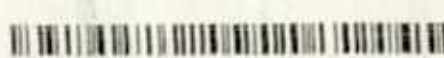
SHAHIMAD SALEEM
Rm 5489

Contract No. 05/2015

Procurement Contract

ESTABLISHMENT OF MINE RESCUE STATION & OCCUPATIONAL DISEASES
DETECTION CENTRE AT LAKHRA (2007)





OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

19 MAR 2015

Contract No.06/2015

SHAHID SALEEM Stamp Vendor 17 MAR 2015

License No. 05, Stamp No. 3 R, Reg. No. 1
Collection 16165

Stamp Vendor's Name: A. WASHNI
Stamp Vendor's Address: KARACHI

Procurement Contract

ESTABLISHMENT OF MINE RESCUE STATION & OCCUPATIONAL DISEASE DETECTION CENTRE AT LAKHRA (2007)

THIS AGREEMENT made on the 20th day of March between the Chief Inspector of Sindh, Mines & Mineral Development Department, Government of Sindh, Pakistan (hereinafter called "the Procuring agency") of the one part and M/S. Sipka Manufacturing Pvt. Ltd., Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz (brief description of goods as mentioned below) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs.367444/- Rupees Three Lac Sixty Seven Thousand Four Hundred Forty Four Only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

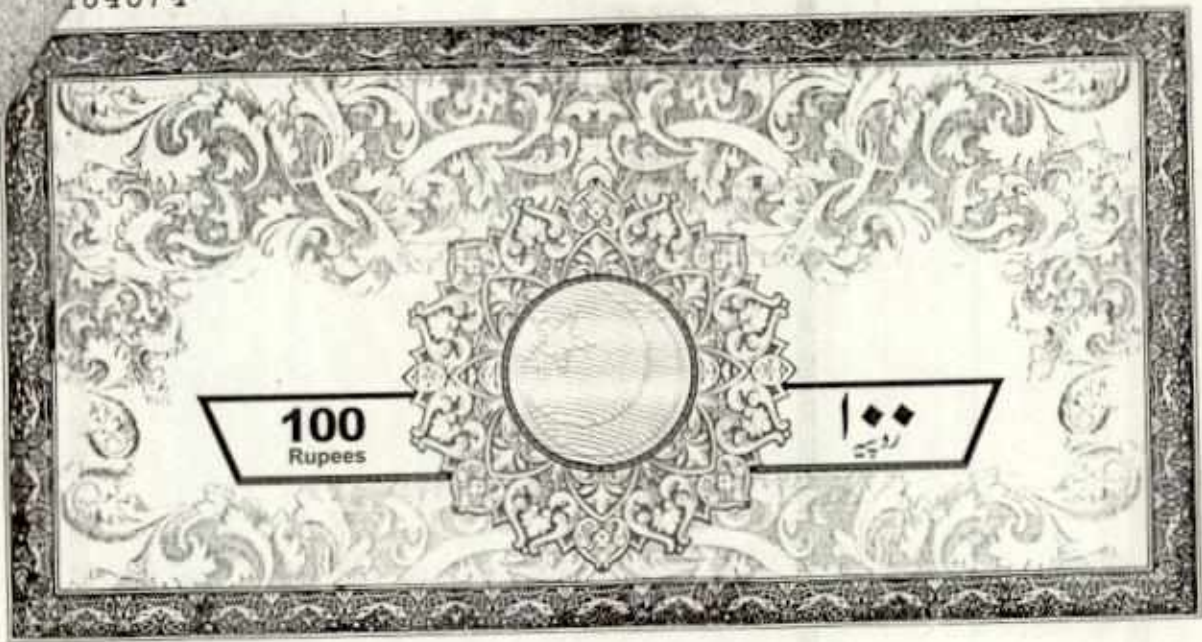
1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract referred to.

01	Invitation to Tender No:	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
----	--------------------------	--

SR. #	NAME OF ITEMS	QUANTITY
01	VHF Radio Base Station with complete accessories, 100 Channel Output 45-65 watts Frequency 137-174 MHz Busy Channel Lockout DOT, CTCSS and DC Dual Watch Scane, Monitor, Home & Priority Channel with accessories: First Microphone Base Antenna with 100 feet Coaxial cable Heavy Duty Power Supply G.I.Pipe 40 feet with mounting hardware. Made in EU, USA, Japan or equivalent.	02



(RAJAB ALI MEMON)
Chief Inspector of Mines Sindh
Karachi



SHAHID SALEEM Stamp Vendor
 Licence No 66, Shop No. 2, Karam Plaza
 Gulshan-e-Iqbal, Block-14, Karachi

19 MAR 2015

117758

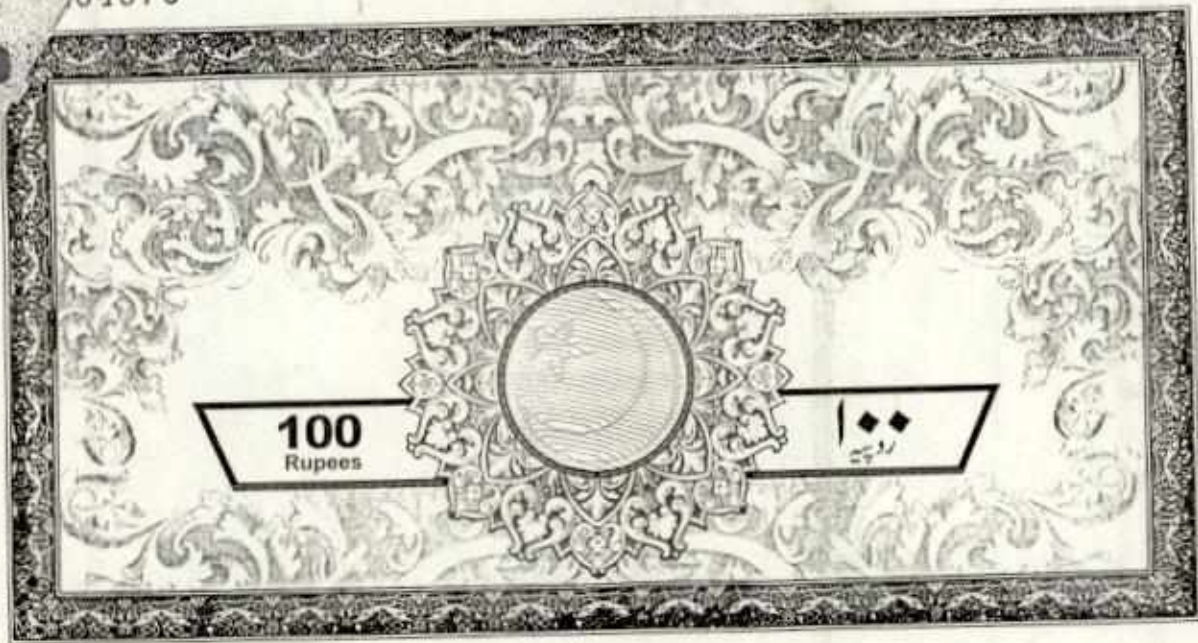
S.No.
 Issued To:
 Through:
 District:
 Stamp Vendor:
 (Not for use of Govt. only)

<p>OSADAT ALI SIDDIQUI</p> <p>HF Radio-telephone inter connector complete with Base Station including complete Accessories. HF Base Station Coverage RX 30KHz-30.000MHz in 10 Hz steps, Tx 1,600-30.000 MHz. Power Output: 125/100 Watts, all moder operation SSB/LSB, AM, CW, including accessories. - Fist Microphone - SP-500 AC Power Supply 220VAC, 35 Amp. - 30 MHz Broad Band Antenna with to meters cable RG-213 with connectors - Telegraphic (Morse) Key. - Pipe Mast for Antenna-D.1 Pipe 2" dia 40-ft guys 3/16") G.I.Solid wire at Mid and Top positions, Base Plate, Anchore and mounting hardware. Made in EU, USA, Japan or equivalent.</p>	<p>02</p>
--	-----------



1. You are hereby invited to submit your tender in accordance with Rule-15 (1) (b) of SPPR-2010 for the supply of stores as detailed in the schedule to the invitation to tender subject to the conditions mentioned here under and given in the schedule. The tenderers quoting against this invitation to tender shall be deemed to have read and understood the conditions thereof.
2. The tenderers shall quote the bids on the PRESCRIBED TENDER FORM,(Annexure-A) schedule to the invitation to tender, on the basis indicated therein for the delivery of stores at consignee's end basis at Lakhra District Jamshoro and shall sign the certificate given therein to the effect that the store shall be supplied exactly, in accordance with the requirements as specified in this schedule. In case there is any deviation, it should be clearly stated by the tenderer in tender form otherwise it will be presumed, that offer is strictly in accordance with the requirement and specifications. Tender with separate attachment for specification shall not be entertained.

Rajab Ali Memon
 (RAJAB ALI MEMON)
 Chief Inspector of Mines Singh
 Karachi



19 MAR 2015
 License No 86, Shop No. 2, Karim Plaza
 Gulshan-e-Iqbal Block-14, Karachi

117759

ADAGAT ALI SIDDIQUI
 Advocate

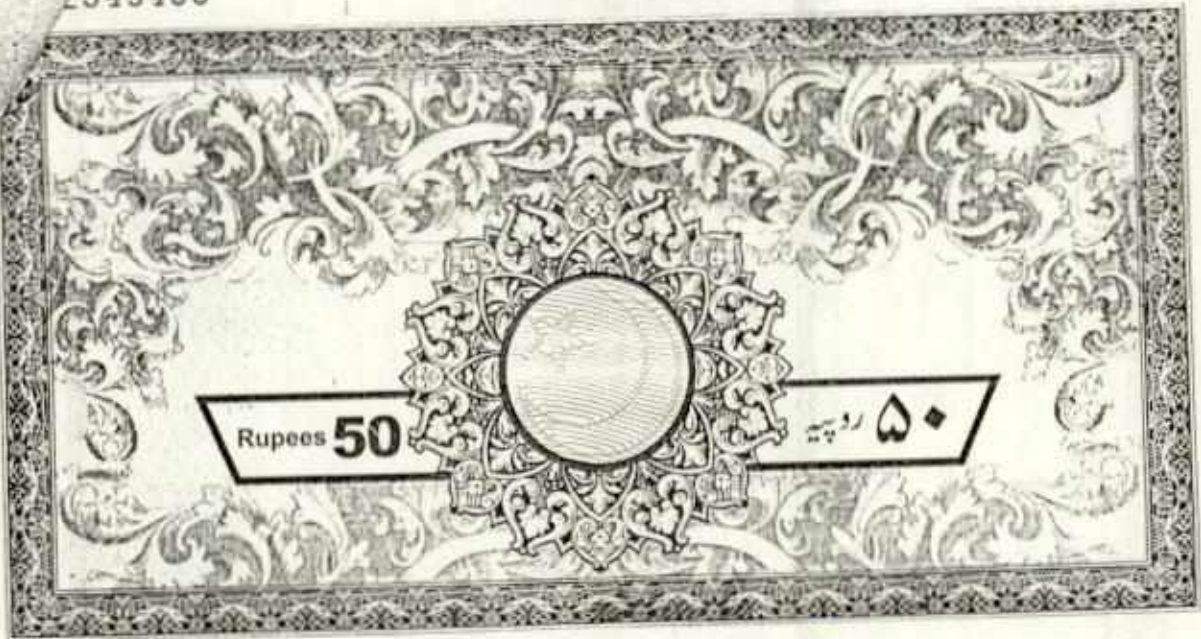
3. Tender should be accompanied by bid security equal to 2% (two percent) value of their bid price i.e. grand total of total cost instead of grand total of total unit cost, in the shape of pay order

Not for use of Finance & Accounts from any scheduled bank in name of "Chief Inspector of Mines, Sindh Karachi" and shall be attached with the tender, without which no tender will be accepted.



4. The Bid will be evaluated on the basis of the bid having lowest evaluated cost and most closely conforming to evaluation criteria for each item and terms and condition mentioned in the bidding documents.
5. Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
6. The quantity mentioned against any item in the schedule inviting tender can be increased or decreased at the time of the award of contract.
7. The successful tenderer shall have to ensure the supply of the stores upto 30.01.2015 failing which his tender shall be cancelled and the security deposit shall be forfeited accordingly.
8. Original receipt in token of having purchased the tender form must be enclosed with the tender.
9. Tenderers shall submit attested photocopy of the National Tax Number Certificate from the Income Tax Department for the year 2014-15.
10. The inspection of stores will be carried out by the consignee or any committee constituted by Government in this behalf, in the premises of the office of the Chief Inspector of Mines, Sindh, ST:19/1, Block-6, Gulshan-e-Iqbal, Near N.I.P.A, Chowrangi, Karachi.
11. Failure to submit the tender in the manner prescribed in this invitation to tender will be rendered the same to be ignored /rejected.

(RAJAB A.JI MEMON)
 Chief Inspector of Mines Sindh
 Karachi



SHAHID SALEEM Stamp Vendor
 Location: Shop No. 3, Jinnah Plaza
 G.D. 117922, 2nd Floor, Karachi

19 MAR 2015

12. The purchase does not pledge to accept the lowest or any tender & the purchaser reserves the right to reject or accept any tender or tenders in full or in part or reject all the tenders without any reasons thereof.

13. Model number and make may be enclosed along with the relevant literature/ catalogue brochures.
14. The bidder shall fill the sales tax columns of tender form with sales tax at existing % age.
15. The bidder shall furnish the H.S Code against each and every imported item.
16. The successful tenderers will be bound to make delivery after carrying-out the inspection for respective places as mentioned at Serial No.10.
17. After coming into force of the procurement contracts, dispute, between the parties to the contract shall be settled by arbitration as per rule.
18. Income Tax at existing rate including existing surcharge shall be deducted at source. If there is any dispute with regard to income tax the supplier may submit the refund claim to CBR as per rule.
19. 20% of sales tax amount mentioned in the S.T column of tender documents shall be deducted at source while making payment to supplier (successful bidder) and the supplier (successful bidder) has to furnish S.T invoice of remaining S.T amount. i.e 80% of S.T amount.
20. Supplier (successful bidder) has to pay award fee at the rate of 0.25% of the award.
21. Supplier (successful bidder) has to pay stamp duty @ 0.2% of the award at the time of execution of Procurement Contract.
22. Any other tax/duty applicable at the time of payment against the supply of stores shall be deducted at source.



TRAJAB ALI MEMON
 Chief Executive Officer of Mines Sindh
 Karachi

The supplier (successful bidder) shall have to furnish at least one year warranty, after sale service certificate, the certificate from Principal with regard to make and model of the item and the copy of import documents along with the bills, where ever required.

24. Successful bidders to whom offers for the supply of stores shall be issued, shall have to provide 5% performance security of the amount of contract prices/offer prices, in the form of pay order or demand draft or bank guarantee. The validity of performance security shall extend at least ninety days beyond the date of completion of contract.

25. The supplier (Successful bidder) shall have to furnish bill of the item (s), already inspected by the Inspection Committee after full delivery of stores with Invoice of Sales Tax.

26. 100% payment to be made after complete supply within the delivery period and receipt of certificate by the Inspection Committee and payment bill(s) passed by the Accountant General Sindh.

27. The supplier has to provide training in operating the equipment as and when required by the purchaser.

28. The Integrity Pact shall be signed between the Procuring Agency and the bidder where applicable as per SPP Rule-2010 (amended-2013).

29. All conditions pertaining to purchase of stores mentioned in Sindh Public Procurement Rule 2010 (amended 2013) including any amendment made so far shall be applicable.

1. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz;

a) The Bid Form and the Price Schedule submitted by the Bidder.



01	Supplier Reference No. (if any)	
----	---------------------------------	--

SR. NO	NAME OF ITEMS WITH SPECIFICATION	NO. OF APPROVED ITEMS	TOTAL PRICE	DATE OF DELIVERY
01	ICOM IC-F5023H SOLID STATE VHF BASE RADIO Output power: 50W Frequency range: 136-174Mhz Channels: 128 Model: IC-F5023H Made: ICOM (Japan)	02	107444	15.04.2015
02	IC-78 HF Transceiver Output power: 100 Watts Adjustable Frequency range: Rx 0.5-30 MHz Tx 1.600-30 MHz Channels: 99 (Duplex) + (Call channel) Model: IC-78 Made: ICOM (Japan)	02	260000	15.04.2015
TOTAL RUPEES			367444/-	
Total value in words (Rupees Three Sixty Seven Thousand Four Hundred Forty Four Only)				

(RAJAB ALI MEMON)
Chief Inspector of Mines Sindh
Karachi

Terms & Conditions of the Bidder

Prices:	Establishment of Mine Rescure Station & Occupational Diseases Detection Centre at Lakhra (2007)
Delivery:	15.04.2015
Payment:	After delivery of stores.
Manufacturers:	Japan
Principals:	-
Agency Agreement:	-
Country of Origin:	Japan
Offer Validity:	90 days
NTN:	0815247-7
STRN:	05-07-1005-001-91
Leaflets:	Enclosed.
Earnest Money:	Rs. 13000/- (Rupees Thirteen Thousand Only)




b) The Schedule of Requirements;

01	Date of Delivery:	Upto 15.04.2015 inspection call shall be sent when the inspection is required.
02	Place of Delivery:	Mine Rescue Station & Occupational Disease Detection Centre at Lakhra., Near Police Station at Lakhra.

c) The Technical Specifications;

ICOM IC-F5023H SOLID STATE VHF BASE RADIO Output power: 50W Frequency range: 136-174Mhz Channels: 128 Model: IC-F5023H Made: ICOM (Japan)
IC-78 HF Transceiver Output power: 100 Watts Adjustable Frequency range: Rx 0.5-30 MHz Tx 1.600-30 MHz Channels: 99 (Duplex) + (Call channel) Model: IC-78 Made: ICOM (Japan)


(RAJAB ALI MEMON)
 Chief Inspector of Mines Sindh
 Karachi

d) The General Conditions of Contract;

01	Dispatch Instruction:	Store should be delivered to the consignee at Mine Rescure Station & Occupational Disease Detection Centre at Lakhra.
02	Certificate/Documents Required:	i) Certificate for after sale service. ii) Certificate from Principal with regard to made and model. iii) Copy for import documents (for imported items).
03	Inspection:	Inspection shall be conducted by the Inspection Committee constituted by the department at ST: 19/1, Block-6, Near NIPA, Gulshan-e-Iqbal, Karachi
04	Payments:	100% payment to be made after complete supply within the delivery period i.e 15.04.2015 and receipt of certificate by the inspection committee, consignee's receipt/certificate of delivery & payment bill(s) passed by the Accountant General Sindh.
05	Performance Security:	An amount of Rs. 18372/- in the form of pay order or demand draft or bank guarantee required as 5% performance security of amount of contract prices/offer prices.
06	Warranty:	One year or more period warranty with after sale services certificate.
07	Bill Requirement:	Bill of Rs. 367444/- (Rupees Three Lac Sixty Seven Thousand Four Hundred Forty Four Only) is required to be furnished after full delivery of stores with certificate of inspection, consignee's receipt/certificate of delivery along with invoice of sales tax.
08	Conditions Applicable:	All conditions applicable as per tender enquiry.



e) The Special Conditions of Contract

The tender of ADP Scheme No. 2007 was opened on 29.12.2014 instead of 14.11.2014, therefore the date of delivery is extended upto 15.04.2015.

f) The Procuring Agency's Notification of Award.


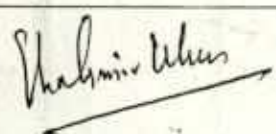
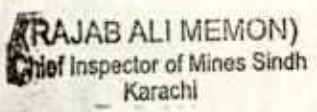

NO. CIM/ADP/Contract Award/MRS&ODDC/2015/116
Dated: 02.03.2015

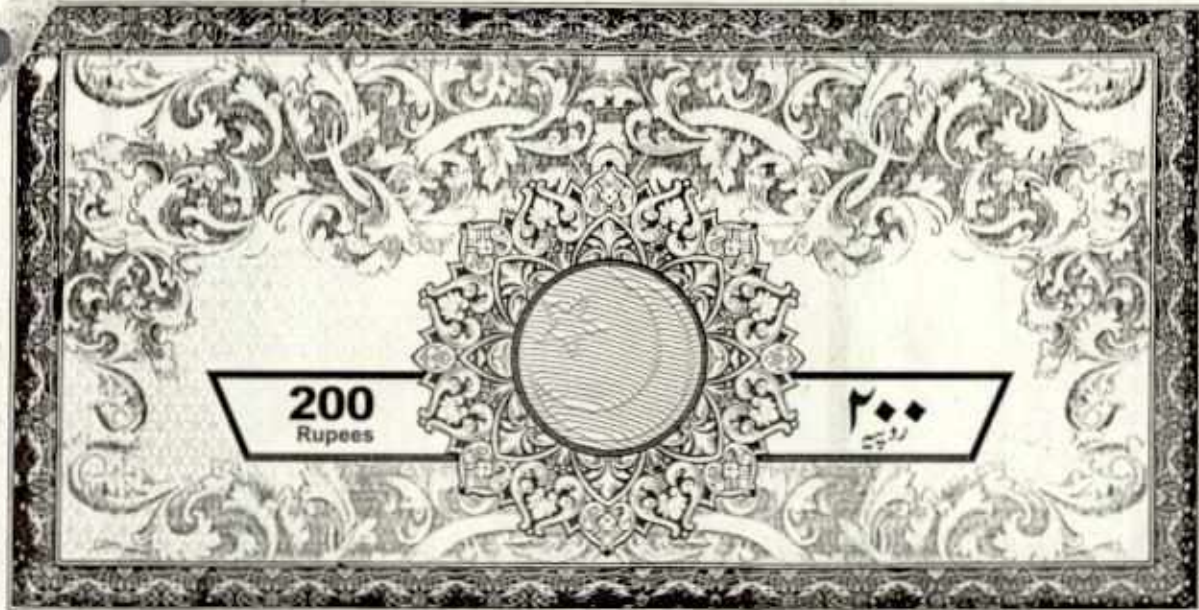
3. In consideration of the payments to be made by the procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

[Signature]
TRAJAB ALI MEMON
Chief Inspector of Mines Sindh
Karachi

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed		Signed	
Scaled		Scaled	
Delivered by	Chief Inspector of Mines, Sindh Mines & Mineral Development Department, Government of Sindh	Delivered by	M/S Sipka Manufacturing Pvt. Ltd.



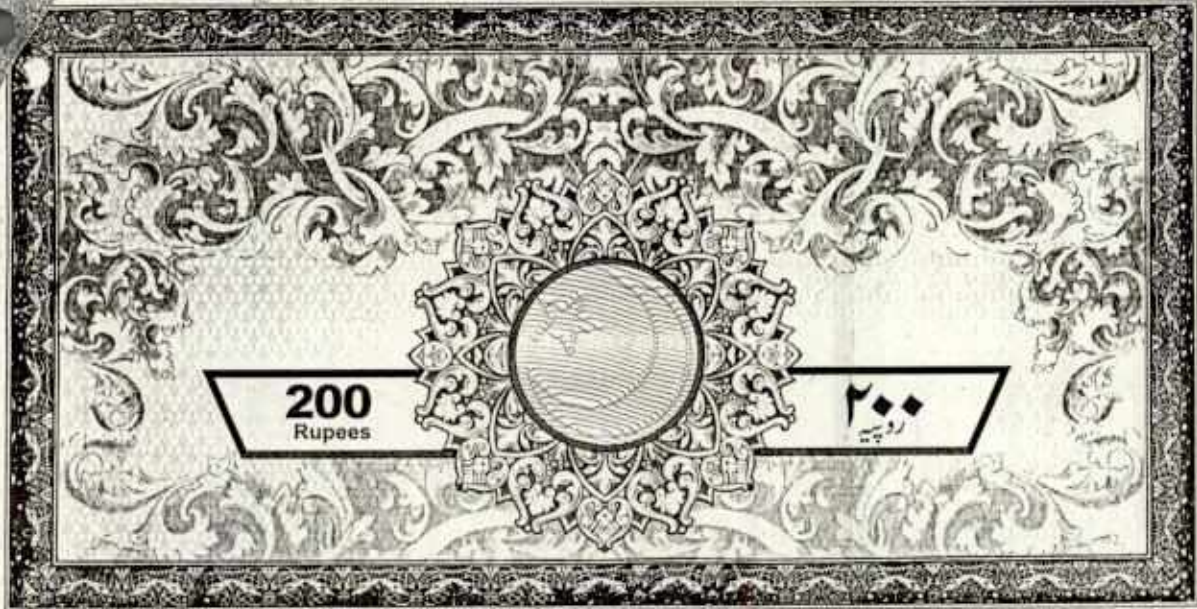
SHAHID SALEEM Stamp Vendor 12 MAY 2015
Licence No.66, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

S.No. 195378 DATE.....
Issued To With Address.....
Through With Address.....
Purpose S. WA. YAHAT ALI
Value Rs L.No. 1558 Advocate
Stamp Vendor's Signature.....

Contract No. 06/2015

Procurement Contract

Establishment of mine Rescue station and
occupational Diseases Detection centre at
Lahra (2007).



SHAHID SALEEM Stamp Vendor 12 MAY 2015

Licence No.66, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

S. NO. 195780
Issued To With A. S. WAJAHAT ALI
Through With A. L. NO. 1568 Advocate

Contract No. 06/2015

Purpose
Value Rs
Stamp Vendor's Signature

Procurement Contract

Establishment of Mine Rescue Station
and occupational diseases Detection Centre
at Lakhra (2007).

AHBAZ ASSOCIATE

Plot Centre 4 Dil Muhammad Road Lahore 042-37115208

NTN NO.3038285-8

Sale Tax NO. 0303999976646

18


Dated: 04-05-2015


To: The Chief Inspector of Mines

Mineral Development Department, Government of Punjab, Islamabad & Lahore, Karachi

ORDER NO. Contract No 01 2015 dated 12-3-2015 CIM/ADP/14-15 RSB, ODDC

NO.s	Description	QTY	Unit Price		Amount	
			Rs.	Ps.	Rs.	Ps.
1	Underground Communication Intercom with 300 meter cable in Model KTH106-1Z Made In China Sale Tax 17%	01NOS	333333/=-		333333/=- 56667/=-	
2	Safety Helmet of Fiber glass safety Lamp Hock with chian strap Made in China Sale Tax 17%	50NOS	1658/=-		82900/=- 14100/=-	
		Total			487000/=-	


RAJAB ALI MEMON
Inspector of Mines Development
Drawing & Disbursing Officer
Karachi


SHAHBAZ ASSOCIATE
SHAHBAZ ASSOCIATE

NTN NO.3038285-8
 Sale Tax NO. 0303999976646

O. 418

Dated: 04-05-2015

SALE TAX INVOICE

Name: The Chief Inspector Of Mines

Address: Mines & Mineral Development St19/1 block Glushan e Iqbal

Sales Tax Registration: _____

S. NO	QTY	DESCRIPTION	Price	Value Exclusive Sales Tax		Rate of Sale Tax	Total Sale Tax Payable		Value Including Sales Tax	
				Rs.	Ps.		Rs.	Ps.	Rs.	Ps.
1	01Nos	Underground Communication Intercom Model KTH106-1Z Made in China	333333/=	333333/=		17%	56667/=			390000/=
2	50Nos	Safety Helmet of Fiber glass made in China	82900/=	82900/=		17%	14100/=			97000/=
TOTAL				416233/=			70767/=			487000/=

RAJAB ALI MEMON
 Inspector of Mines Development
 Drawing & Inspecting Officer
 Karachi

[Signature]
SHAHBAZ ASSOCIATE

Tax Rs. 70767/=
 Total Rs. 487000/=

AHBAZ ASSOCIATE

ah Centre 4 Dil Muhammad Road Lahore 042-37115208

The Chief Inspector of Mines
Mines & Mineral Development Department
ST/19/1 Block 6 Gulshan E Iqbal

REF No, SA/188
dated 10.4.2015

Karachi

PH 021 99243824

SUB Delivery of Contract Items

Dear Sir,

With reference to supply contract No.01/2015 dated 12.3.2015 vide No, CIM/ADP/14-15/RS&ODDC/Tender/M&E/ We have despatched contract items detail as under through Speedex P1A Courier servive vide No, 2135863975& No, 2143863976 dated 8.4.2015 from Lahore to Karachi at your office Karachi

1. Underground communication intercom
with 300 meters cable Model KTH106-12 01 UNIT
by Shandong China Coal Industrial & Mining
supplies group co ltd China made in china
2. Safety Helmet of fiber glass
with safety lamp front Hook and back hook 50 Nos.
Made in China

Please receive the above mentioned items from courier servive and oblige.

Thanking You.

Yours faithfully
for Ahbaz Associate

SHAHBAZ ASSOCIATE
Bismillah Center
4-C Muhammad Road

691
13/4/2015

SALES TAX INVOICE
SIPKA MANUFACTURING PVT LTD

8-D BLOCK 6 PECHS KARACHI

Tel:021-34539405-7 Fax :02134310668

S.Tax Reg No.05-07-1005-001-91 N.T.N # 0815247-7

Invoice No : 8373

Date : 27/04/2015

OFF INSPECTOR OF MINES SINDH

Karachi

S.T.Registration No. (If any) _____

Order No. CIMADP/SIPKA/201

Dated. _____

Time of Supply. _____

PASS No. _____

Dated. _____

Quantity	Description Of Goods	Unit Price	Value Excl. Sales Tax Rs.	Sales Tax: 17 %	Value Including Sales Tax
2	ICOM IC-F5023H Base Radio Complete	45,916.23	91,832	15,612	107,444
2	ICOM IC-78 HF Transceiver	111,111.11	222,222	37,778	260,000
Total Rs					367,444

RAJAB ALI MEMON
 Inspector of Mines Development
 Drawing & Disbursing Officer
 Karachi

A.O.E.

Amount in words. Three Hundred Sixty-Seven Thousand Four Hundred Forty-Four Only



for SIPKA MANUFACTURING PVT LTD

SKIM ENTERPRISES

Deals In: Office Supplies, Scientific Equipment, Computers & Peripherals, Repair & Maintenance and General Order Suppliers

Ref: SE (D)/11/2015
NTN: 0814033-2

Dated: March 30, 2015
GST: 12-00-4817-055-55

DELIVERY CHALLAN

The Chief Inspector of Mines, (Sindh),
Mines & Mineral Development Department,
Karachi.

Yours Order NO. CIM ADP/ Contract Award /M.P.T.C/2015/111

S. No	Description	Quantity
1.	Gas Cutting Unit torch with two Cylinders	01 Set
2.	Cable for Welding 50 Meter (Local)	01 No.
3.	Multimedia Projector	01 No.

483
31/3/2015

SKIM Enterprises

12, Star Chambers, K.R.S Captain Road, New Chali, Karachi-74200
Phone: 021-34405165, Cell: 0333 3121047, E-mail: Ahmed9kamal@yahoo.com



GREAVES PAKISTAN (PRIVATE) LIMITED

ENGINEERS & MERCHANTS

MODERN MOTORS HOUSE, BEAUMONT ROAD, POST BOX 4908, KARACHI-75530, PAKISTAN.
 UAN : (0092-021) 111-354-111
 PHONES : (0092-021) 35682565-35682566-35682567-35682569-35682570
 FAX : (0092-021) 35682839, 35683425 E-mail: greaves@glg.com.pk



Glulam Faruque
Group

BILL/INVOICE

Date: _____

MINES & MINERAL.
A CHOWRANGI
 rachi
 N NO.
 T REG. NO.

INVOICE No.: REN-15175256
 NTN NO. 0698508-4
 GST REG. NO. 12-00-8414-002-55
 DO No. _____

S.No.	Descriptions	Unit Price	QTY	Amount
1	ROCK CUTTER (PNEUMATIC) WITH ACCESSORIES	PKR 252,136.75/-	02	PKR 504,273.50/-
	Total Amount With GST			PKR 504,273.50/-
	17% GST			PKR 85,726.50/-
	Total Amount With GST			PKR 590,000/-

Amount in Words : Five hundred & ninety Thousand Rupees Only.

Rajeev Menon
RAJEEV MENON
 Inspector of Mines Development
 Drawing & Disbursing Officer
 Karachi

[Signature]

 For GREAVES PAKISTAN (PVT.) LTD.

Billing Section
 Ph: 03018232096

Branch Office:

Islamabad: Mezzanine Level, Razia Sharif Plaza Block No. 91, Blue Area, Islamabad. UAN: (0092-051) 111-354-111
 Tel: (0092-051) 2274574, 2821165 Fax: (0092-051) 2274970 E-mail: greaves.soi@glg.com.pk
 Lahore : 3, Sunder Das Road, P.O. Box # 208, Lahore. Tel: (0092-042) 6362241-2 Fax: (0092-042) 6367523 E-mail: greaves.soi@glg.com.pk
 Peshawar : 1st Floor, Betani Arcade, Opp. Airport Runway, University Road, Peshawar. UAN: (0092-091) 111354-111
 Phones: (0092-091) 5854880, 5842285, 5841373 Fax: 0092-091-5840447 E-mail: greaves.sop@glg.com.pk

COMMERCIAL / GST INVOICE

GREAVES PAKISTAN (PVT.) LTD.

GST REG. NO. 12-00-8414-002-55
NTN NO. 0698508-4



Order No: 0010281
VES 2 10/02/2015

1501, Block 8, Gulshan-e-Iqbal, NAPA, Karachi
Cont. Person Mr. Rajab Ali Memon
Cell: 021-99243824

Call center Nos: 021-35651701-2 (Mon - Fri
Between 9:00AM - 6:00PM) for complaints,
and for the website (For Sale & Buy
and for the website (For Sale & Buy

Invoice Number: 100716
Invoice Date: 10.04.15
P.O./Ref No:

Page 1

Part No	Description	Qty	Unit Price	Amount	Excl GST	GST	Ext. Sale Tax	Net Total
2794	...	2	252,273.50	504,547.00	504,273.50	267,173.50	0.00	771,447.00
Total:				504,273.50	504,273.50	85,726.50	0.00	590,000.00

Value Including GST: 590,000.00

Total Invoice Amount (PKR): 590,000.00

Amount in words: Five hundred and ninety thousand

LTU REGISTERED CO. CUSTOMER

Ship-To Address: Government of Sindh
1501, Block 8, Gulshan-e-Iqbal, NAPA, Karachi
Cont. Person Mr. Rajab Ali Memon
Cell: 021-99243824

RAJAB ALI MEMON
Inspector of Mines Development
Drawing & Disbursing Officer
Karachi

Note for Customers

Being commercial importer, we are exempt from withholding of income tax and sales tax under sec. 153(5) of Income Tax Ordinance 2001 and SRO 897/2013, hence no withholding should be made from our payments.
Please pay through Cheque/Payorder/Credit Draft in the name of Greaves Pakistan (PVT.) LTD. In case of cash payment to any employee the company will not be responsible.
Sales Tax is not to be claimed by customer if GST No is mentioned on this invoice.
Our responsibility ceases when the delivery mentioned in this invoice is effected. Interest at the rate of 24 per cent per annum charged on all account



Prepared By: *[Signature]*

Approved By: *[Signature]*

Head Office Karachi

Branch Office Lahore

Branch Office Islamabad

Branch Office Hyderabad

Greaves Pakistan (PVT.) LTD. 1501, Block 8, Gulshan-e-Iqbal, NAPA, Karachi

Greaves Pakistan (PVT.) LTD. 1501, Block 8, Gulshan-e-Iqbal, NAPA, Karachi

Greaves Pakistan (PVT.) LTD. 1501, Block 8, Gulshan-e-Iqbal, NAPA, Karachi

Greaves Pakistan (PVT.) LTD. 1501, Block 8, Gulshan-e-Iqbal, NAPA, Karachi

AVES

GREAVES PAKISTAN (PVT.) LIMITED



DELIVERY NOTE

- 1) Customer : Office of the Chief Inspector of Mines
Mines & Mineral Development Department
Government of Sindh
St. 19/1, Block-6, Gulshan-e-Iqbal,
NIPA, Karachi
Cont. Person Mr. Rajab Ali Memon
Cell: 021-99243824
- 2) Ship to : Same as above
- 3) Equipment Detail : ROCK CUTTERS (Pneumatic)
2 x Tex180 PS 25 x 108
5 x CLG 30 Lubricators
2 x Rubber hose TEX 14PS - 40
4 x Narrow Chisel
- 4) Payment Terms : After delivery

15/4
dash



Hilal Faridi
14/15
HILAL FARIDI


only for inspection
APR 15/4/15
Sir, Please Approve
14/4
Customer Receiving



**ESTABLISHMENT OF MINE POLYTRADE TRAINING
CENTRE AT LAKHRA (ADP SCHEME # 2006)**

STATEMENT FOR ACCEPTING SINGLE BID

SR. NO.	NAME OF ITEM	REASON FOR ACCEPTING SINGLE BID
01	Item No.24 (Multi Gas Detector) Gas detector for the detecting of following gases. O ₂ ,CH ₄ ,H ₂ S & CO	The item was advertised during the financial year 2010-11, 2011-12, and twice in 2013-14 but no bid was received. Since it is an imported item and is not available in the local market, therefore its price could not be compared. The Scheme is required to be completed during the financial year 2014-15, hence the Purchase Committee decided to recommend purchase the same, otherwise there was no way out to complete the scheme.
02	Item No.28 (Methanometer (Digital) Digital, Pocket size with Data logging hours = 78 hours or without data logging facility. Operating Range: 0-100% Resolution 1%	The item was advertised during the financial year 2010-11 and twice in 2013-14 but no bid was received. Since it is an imported item and is not available in the local market, therefore its price could not be compared. The Scheme is required to be completed during the financial year 2014-15, hence the Purchase Committee decided to recommend purchase the same, otherwise there was no way out to complete the scheme.
03	Item No.33 (Cable for Welding Plant) 50 meters & rolls	The price is verified from the Market, which is reasonable.
04	Item No.47 (Shot Exploder 10/15 Shot) To shot 5/10/20/25/30 holes at one time.	The item purchased in the year 2007 at the rate of Rs.172000/- per piece, therefore the quoted price is quite reasonable.



RAJAB ALI MEMON
INSPECTOR OF MINES (DEV)
Inspectorate of Mines

(Member/Secretary Purchase Committee)


MUSARRA MOKHTAR
DEPUTY DIRECTOR (DEV)
Industries & Commerce Department
(Member Purchase Committee)


MUHAMMAD QASIM
SECTION OFFICER
Finance Department
(Member Purchase Committee)


REPRESENTATIVE OF
Mines & Mineral Dev. Deptt.
(Member Purchase Committee)


MUHAMMAD KHALID MIRZA
CHIEF INSPECTOR OF MINES SINDH
Inspectorate of Mines
(Chairman Purchase Committee)

ADP SCHEME # 2006 ESTABLISHMENT OF MINE POLYTRADE & TRAINING
CENTRE AT LAKHRA DISTRICT JAMSHORO

BIDDER'S QUALIFICATION REPORT

S.#	NAME OF COMPANY	NTN #	SALES TAX #	DATE OF REGISTRATION	REMARKS
1	M/s. Diamond Star International	4040958-9	17-00-4040-958-19	29-01-2013	Qualified
2	M/s. Greaves Pakistan	0698508-4	12-00-8414-002-55	29-09-1997	Qualified
3	M/s. Tekno Star Company	1455131-4	12-00-8500-147-37	15-10-1998	Qualified
4	M/s. Skim Enterprises	0814033-2	12-00-4817-055-55	25-02-1999	Qualified
5	M/s. Ahmed & Asghar Company	0901128-5	12-00-8400-059-19	13-07-1998	Qualified
6	M/s. Shahbaz Associates	3038285-8	03-03-9999-766-46	08-06-2009	Qualified
7	M/s. Field Experts	4251846-6	17-00-4251-846-15	15-04-2014	Qualified
8	M/s. Khalid Corporation	1045144-7	11-00-9805-467-64	08-9-2000	Qualified


RAJAB ALI MEMON
INSPECTOR OF MINES
DEVELOPMENT (HQ)
KARACHI

LIST OF PARTICIPANT (BIDDER/REPRESENTATIVE)

ESTABLISHMENT OF MINE POLYTRADE TRAINING CENTRE AT LAKHRA

INF-KRY-3717/2014 DATED 07.12.2014 & 08.12.2014

D.O: 29.12.2014

Sr. No	Name of Bidder / Representative	Name of Company	Signature
①	Bilal Aslam	Fedd Express	
	Kawran Akbari	Diamond Star	
	Muhammad Ali	SCB	
4.	AMJAD ALI SHAIKH	AHMED & ASGHAR Co.	
5	Syed Tahir Ali Shah	Greenes Park	
6	RAJ WALI KHAN	Green Park	
7	Teleno Steer Company	El mesh ponnani	
8	Zubair Khan	Khalid Corporation	

**ESTABLISHMENT OF MINE RESCUE STATION & OCCUPATIONAL
DISEASES DETECTION CENTRE AT LAKHRA (ADP SCHEME # 2007)**

STATEMENT FOR ACCEPTING SINGLE BID

SR. NO.	NAME OF ITEM	REASON FOR ACCEPTING SINGLE BID
01	Item No.09 Underground Communication (Intercom) with 300-meter cable (Intrinsically safe a set of two Self powered telephone set along with sturdy double plastic covered telephone cable.)	The item was advertised during the financial year 2011-12 and twice in 2013-14 but no bid was received. Since it is an imported item and is not available in the local market, therefore its price could not be compared. The Scheme is required to be completed during the financial year 2014-15, hence the Purchase Committee decided to recommend purchase the same, otherwise there was no way out to complete the scheme.
02	Item No.10 HF Radio Telephone inter connector complete with Base Station including complete Accessories. (HF Base Station)	The item was advertised during the financial year 2011-12 and twice in 2013-14 but no bid was received. Since it is an imported item and is not available in the local market, therefore its price could not be compared. The Scheme is required to be completed during the financial year 2014-15, hence the Purchase Committee decided to recommend purchase the same, otherwise there was no way out to complete the scheme.
03	Item No.11 Rock Cutters (Pneumatic) (Medium weight Pneumatic Breakers)	Previously this item was purchased in the year 2006 at rate of Rs. 194421/- for one piece when the rate of Dollar was equal to Rs. 60/- therefore the quoted rate is quite reasonable.
04	Item No.12 Safety Helmets of fiberglass. (With safety lamp front hook and back cable hook and with chain strap)	In the year 2013-14, the safety helmet was purchased along with electric safety lamps (Acid) at rate of Rs. 7235/- Now only for the safety helmet the rate is quite reasonable.

2/3

05	Item No.19 Explosimeter (Warnex or equivalent) with Charging device and test probe and adopter Drager or equivalent.	The item was advertised during the financial year 2011-12 and twice in 2013-14 but no bid was received. Since it is an imported item and is not available in the local market, therefore its price could not be compared. The Scheme is required to be completed during the financial year 2014-15, hence the Purchase Committee decided to recommend purchase the same, otherwise there was no way out to complete the scheme.
----	--	---


 RAJAB ALI MEMON
 INSPECTOR OF MINES (DEV)
 Inspectorate of Mines
 (Member/Secretary Purchase Committee)


 MUSARRA MOKHTAR
 DEPUTY DIRECTOR (DEV)
 Industries & Commerce Department
 (Member Purchase Committee)


 MUHAMMAD QASIM
 SECTION OFFICER
 Finance Department
 (Member Purchase Committee)


 REPRESENTATIVE OF
 Mines & Mineral Dev. Dept.
 (Member Purchase Committee)


 MUHAMMAD KHALID MIRZA
 CHIEF INSPECTOR OF MINES SINDH
 Inspectorate of Mines
 (Chairman Purchase Committee)

3/2

ADP SCHEME # 2007 ESTABLISHMENT OF MINE RESCUE STATION &
OCCUPATIONAL DISEASES DETECTION CENTRE AT
LAKHRA DISTRICT JAMSHORO

BIDDER'S QUALIFICATION REPORT

S.#	NAME OF COMPANY	NTN #	SALES TAX #	DATE OF REGISTRATION	REMAKRS
1	M/s. Greaves Pakistan	0698508-4	12-00-8414-002-55	29-09-1997	Qualified
2	M/s. Shahbaz Associates	3038285-8	03-03-9999-766-46	08-06-2009	Qualified
3	M/s. Sage Tech	1020822-4	12-00-8537-002-73	28-6-2001	Qualified
4	M/s. Sipka	0815247-7	05-07-1005-001-91	22-07-1993	Qualified
5	M/s. Vertex Medical	3653258-4	03-00-3653-258-16	20-07-2012	Qualified
6	M/s. Saleh Brothers	1538892-1	01-08-9403-001-37	23-02-2004	Qualified


RAJAB ALI MEMON
INSPECTOR OF MINES
DEVELOPMENT (HQ)
KARACHI

GOVERNMENT OF SINDH
INSPECTORATE OF MINES
MINES & MINERAL DEV. DEPARTMENT

MINUTES OF THE MEETING OF THE DEPARTMENTAL PURCHASE COMMITTEE TO EVALUATE THE BIDS/OFFERS RECEIVED AGAINST THE TENDER OPENED ON 29.12.2014 WITH REGARD TO PURCHASE OF MACHINERY /EQUIPMENT & FURNITURE / FIXTURE FOR THE ADP SCHEME NO.2007 "ESTABLISHMENT OF MINE RESCUE STATION & OCCUPATIONAL DISEASES DETECTION CENTER AT LAKHRA".

- The 2nd meeting of the Purchase Committee has been held on 08.01.2015. Each Item has been discussed in detail and evaluated as per specifications and in accordance with the SPPRA Rules. The Committee decided to recommend the acceptance of the bids for items # 8,9,10,11,12 & 19 pertaining to ADP Scheme # 2007 under the tender enquiry # INF-KRY-3123/2014.
- For item # 1,3,3(i),6,13,14,15(i),15(ii),16,17,18,20,21,22,23 & 34 no bid was received.
- For item # 4,5,7,24,25,26,27,28,29,30,31,32,33,35 & 36, it has been decided to recommend the bids to reject as the quoted price is higher than the cost mentioned in the PC-I.
- For item # 2 it has been decided to recommend to reject the bids as the bidders did not quote the item in accordance with the tender enquiry.


Moreover the committee decided to recommends the re-advertisement of the "Not Quoted" & "Rejected" items.


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 Inspectorate of Mines
 (Member/Secretary Purchase Committee)


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 DEPUTY DIRECTOR (DEV)
 Industries & Commerce Department
 (Member Purchase Committee)


 MUHAMMAD QASIM
 SECTION OFFICER
 Finance Department
 (Member Purchase Committee)


 REPRESENTATIVE OF
 Mines & Mineral Dev. Deptt.
 (Member Purchase Committee)


 MUHAMMAD KHALID MIRZA
 CHIEF INSPECTOR OF MINES SINDH
 Inspectorate of Mines
 (Chairman Purchase Committee)

Annexure - F

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.01(Accessories for testing unit (Test It-6100) used for testing Breathing Apparatus (Drager PSS BG-4 Plus (EP). a) Test Set. 50 b) Fill Station. 50 c) Dust Fitter Pads 200 Required Units total:- 300 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	Nil
8	Technical Bid Opening dated: (if applicable) _____ (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable

[Handwritten signatures and initials]

2. 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
NOT QUOTED						



RAJAB ALI MEMON
INSPECTOR OF MINES (DEV)
Inspectorate of Mines
(Member/Secretary Purchase Committee)



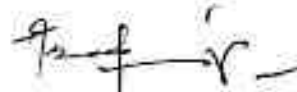
MUSARRAT MOKHTAR
DEPUTY DIRECTOR (DEV)
Industries & Commerce Department
(Member Purchase Committee)



MUHAMMAD QASIM
SECTION OFFICER
Finance Department
(Member Purchase Committee)



REPRESENTATIVE OF
Mines & Mineral Dev. Deptt.
(Member Purchase Committee)



MUHAMMAD KHALID MIRZA
CHIEF INSPECTOR OF MINES SINDH
Inspectorate of Mines
(Chairman Purchase Committee)

2. 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
NOT QUOTED						



RAJAB ALI MEMON
INSPECTOR OF MINES (DEV)
Inspectorate of Mines
(Member/Secretary Purchase Committee)



REPRESENTATIVE OF
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(Member Purchase Committee)



MUSARRAT MOKHTAR
DEPUTY DIRECTOR (DEV)
Industries & Commerce Department
(Member Purchase Committee)



MUHAMMAD QASIM
SECTION OFFICER
Finance Department
(Member Purchase Committee)



MUHAMMAD KHALID MIRZA
CHIEF INSPECTOR OF MINES SINDH
Inspectorate of Mines
(Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.02 Multi Gas Monitor CH ₄ ,CO,H ₂ S,CO ₂ , (Mini warn) or equivalent for simultaneous five gases to detect i.e CO ₂ , CO, O ₂ ,H ₂ S,CH ₄ , for 8 hours operating period at 25°c with infrared sensor, alarm and data logging along with standard accessories). Required Units:- 02 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	01 (One)
8	Technical Bid Opening dated: (if applicable) _____ (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable

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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 Sage Tech International.	Rs. 760500	Single Bidder	Within the cost mentioned in PC-I. Model: Multi Rae Lite Pump Make: Denmark	The item quoted is not as per tender requirement as it does not meant for Detection of CO ₂ as well.	Rejected



RAJAB ALI MEMON
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Industries & Commerce Department
(Member Purchase Committee)



MUHAMMAD QASIM
SECTION OFFICER
Finance Department
(Member Purchase Committee)



REPRESENTATIVE OF
Mines & Mineral Dev. Deptt.
(Member Purchase Committee)



MUHAMMAD KHALID MIRZA
CHIEF INSPECTOR OF MINES SINDH
Inspectorate of Mines
(Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.03 (Multigas Detector (bellow type or equivalent) Required Units:- 04 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	Nil
8	Technical Bid Opening dated: (if applicable) (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable


12. Bid Evaluation Report:-

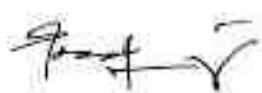
S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
NOT QUOTED						


RAJAB ALI MEMON
INSPECTOR OF MINES (DEV)
Inspectorate of Mines
(Member/Secretary Purchase Committee)


MUSARRAT MOKHTAR
DEPUTY DIRECTOR (DEV)
Industries & Commerce Department
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MUHAMMAD QASIM
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Finance Department
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REPRESENTATIVE OF
Mines & Mineral Dev. Deptt.
(Member Purchase Committee)


MUHAMMAD KHALID MIRZA
CHIEF INSPECTOR OF MINES SINDH
Inspectorate of Mines
(Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.03(i) (Multigas detector tubes for item NO.3 a) CO2. 10 Pkts b) CO. 10 Pkts c) H2S. 10 Pkts d) NO2. 10 Pkts e) CH4. 10 Pkts Total Required Units:- 50 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	Nil
8	Technical Bid Opening dated: (if applicable) _____ (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable



12. Bid Evaluation Report:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
NOT QUOTED						


RAJAB ALI MEMON
INSPECTOR OF MINES (DEV)
Inspectorate of Mines
(Member/Secretary Purchase Committee)


MUSARRAT MOKHTAR
DEPUTY DIRECTOR (DEV)
Industries & Commerce Department
(Member Purchase Committee)


MUHAMMAD QASIM
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Finance Department
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REPRESENTATIVE OF
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(Member Purchase Committee)


MUHAMMAD KHALID MIRZA
CHIEF INSPECTOR OF MINES SINDH
Inspectorate of Mines
(Chairman Purchase Committee)

BID EVALUATION REPORT


1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	<p>Item No.04 Portable Generator 63 KVA, 3 Phase, 50 cycle, 440 v. (Powered with water cooled diesel engine with alternator of 63 KVA, 3 Phase 50 Hertz, 440/220 volts with control panel and tool kit.</p> <ul style="list-style-type: none"> - Electric starting system with maintenance free lead acid battery. - Tropicalized Radiator - Alternator Battery Charger - Heavy Duty Exhaust Silencer - Circuit Bracket - Heavy Duty Fabricated Steel base Frame with anti-vibration mounts - Hours run counter - of/run crank key switch - Protection Devise with indicators for high engine temperature and low oil pressure) <p>Required Units:- 02 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)</p>
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	01 (One)
8	Technical Bid Opening dated: (if applicable) _____ (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil

11	Financial Bid Opening Date	Not applicable
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12. Bid Evaluation Report:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Greaves Pakistan Pvt. Ltd.	Rs. 4593343/-	Single Bidder	Higher than the cost mentioned in PC-I.	The quoted price is higher than PC-I Price.	Rejected


RAJAB ALI MEMON
 INSPECTOR OF MINES (DEV)
 Inspectorate of Mines
 (Member/Secretary Purchase Committee)


MUSARRAT MOKHTAR
 DEPUTY DIRECTOR (DEV)
 Industries & Commerce Department
 (Member Purchase Committee)


MUHAMMAD QASIM
 SECTION OFFICER
 Finance Department
 (Member Purchase Committee)


REPRESENTATIVE OF
 Mines & Mineral Dev. Deptt.
 (Member Purchase Committee)


MUHAMMAD KHALID MIRZA
 CHIEF INSPECTOR OF MINES SINDH
 Inspectorate of Mines
 (Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.05 Portable Generator 22 KVA, 3 Phase, 50 cycle, 440 v. (Powered with water cooled diesel engine with alternator of 22 KVA, 3 Phase 50 Hertz, 440/220 volts with control panel and tool kit. - Electric starting system with maintenance free lead acid battery. - Tropicalized Radiator - Alternator Battery Charger - Heavy Duty Exhaust Silencer - Circuit Bracket - Heavy Duty Fabricated Steel base Frame with anti-vibration mounts - Hours run counter - of/run crank key switch - Protection Devise with indicators for high engine temperature and low oil pressure) Required Units:- 01 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	01 (One)
8	Technical Bid Opening dated: (if applicable) (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable

12. Bid Evaluation Report:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Greaves Pakistan Pvt. Ltd.	Rs. 1712257/-	Single Bidder	Higher than the cost mentioned in PC-I.	The quoted price is higher than PC-I Price.	Rejected



RAJAB ALI MEMON
INSPECTOR OF MINES (DEV)
Inspectorate of Mines
(Member/Secretary Purchase Committee)



MUSARRAT MOKHTAR
DEPUTY DIRECTOR (DEV)
Industries & Commerce Department
(Member Purchase Committee)



MUHAMMAD QASIM
SECTION OFFICER
Finance Department
(Member Purchase Committee)



REPRESENTATIVE OF
Mines & Mineral Dev. Deptt.
(Member Purchase Committee)



MUHAMMAD KHALID MIRZA
CHIEF INSPECTOR OF MINES SINDH
Inspectorate of Mines
(Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.06 Oxygen Booster (C.U) An Oxygen Transfer Pump to decent oxygen from storage cylinders into apparatus cylinders. Technical Data; (Electric Driven, Nominal pressure PN200 bar/300 bar (2900/4350 psi). Max. pressure 220 bar/330 bar (3190/4785 psi) Power supply 400-V/50 Hz, optional 60 Hz. Control voltage 24 V AC Power-supply plug CEE 16 A. Drive 1.1 kW, 230 V/400 V. Pump Single-stage, 2-cylinders. Charging connection 4 x PN 200, G3/4" DIN.) Required Units:- 01 (Complete Unit) (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	Nil
8	Technical Bid Opening dated: (if applicable) _____ (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable



12. Bid Evaluation Report:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
NOT QUOTED						



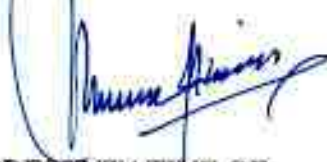
RAJAB ALI MEMON
INSPECTOR OF MINES (DEV)
Inspectorate of Mines
(Member/Secretary Purchase Committee)



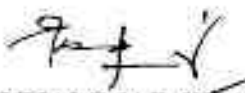
MUSARRAT MOKHTAR
DEPUTY DIRECTOR (DEV)
Industries & Commerce Department
(Member Purchase Committee)



MUHAMMAD QASIM
SECTION OFFICER
Finance Department
(Member Purchase Committee)



REPRESENTATIVE OF
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(Member Purchase Committee)



MUHAMMAD KHALID MIRZA
CHIEF INSPECTOR OF MINES SINDH
Inspectorate of Mines
(Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CJM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.07 Oxylog 1000 (C.U) or Equivalent Time-cycled volume constant and portable emergency ventilator. Optical and audible alarm for Paw low (disconnect), Paw high (stanosis) and supply pressure low. Compact, portable emergency system consisting of; ▪ Oxylog 1000 Basic Unit ▪ Ventilation Hose 1.5 m ▪ Respiratory Valve Note: DIN 13252 O2-gas inlet connection is required. (i) Time-cycled, volume constant and portable. ii) Optical and audible alarm for paw low.) Required Units:- 02 (Complete Units) (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	01 (One)
8	Technical Bid Opening dated: (if applicable) (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable


12. Bid Evaluation Report:-

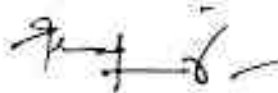
S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Vertex Medical	Rs. 3400000/-	Single Bidder	Higher than the cost mentioned in PC-I.	The quoted price is higher than PC-I Price.	Rejected


RAJAB ALI MEMON
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MUHAMMAD QASIM
 SECTION OFFICER
 Finance Department
 (Member Purchase Committee)


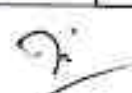




 REPRESENTATIVE OF
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 (Member Purchase Committee)


MUHAMMAD KHALID MIRZA
 CHIEF INSPECTOR OF MINES SINDH
 Inspectorate of Mines
 (Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.08 VHF Radio Base Station with complete accessories. (100 Channel Output 45-65 watts Frequency 137-174 MHz Busy Channel Lockout DOT, CTCSS and DC Dual Watch Scene, Monitor, Home & Priority Channel with accessories: First Microphone Base Antenna with 100 feet Coaxial cable Heavy Duty Power Supply G.I.Pipe 40 feet with mounting hardware.) Required Units:- 02 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	02 (Two)
8	Technical Bid Opening dated: (if applicable) (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable

12. Bid Evaluation Report:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Sipka Respond 	Rs. 107444/-	1 st lowest	Within the cost mentioned in PC-I.	The item quoted is as per tender requirement.	Accepted    

				Model: IC-F5023H Make: Japan		
2	M/s. Shehbaz Associates	Rs. 574000/-	2 nd lowest	Higher than the cost mentioned in PC-I.	The quoted price is higher than PC-I Price.	Rejected



RAJAB ALI MEMON
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(Member Purchase Committee)



MUHAMMAD KHALID MIRZA
CHIEF INSPECTOR OF MINES SINDH
Inspectorate of Mines
(Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.09 Underground Communication (Intercom) with 300-meter cable (Intrinsicly safe a set of two Self powered telephone set along with sturdy double plastic covered telephone cable.) Required Units:- 01 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	01 (One)
8	Technical Bid Opening dated: (if applicable) _____ (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable

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12. Bid Evaluation Report:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Shehbaz Associates.	Rs. 390000/-	Single Bidder	Within the cost mentioned in PC-I. Model: KTH106-1Z Make: China.	The item quoted is as per tender requirement.	Accepted. The item was advertised during the financial year 2011-12 and twice in 2013-14 but no bid was received. Since it is an imported item and is not available in the local market, therefore its price could not be compared. The Scheme is required to be completed during the financial year 2014-15.


RAJAB ALI MEMON
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MUHAMMAD QASIM
 SECTION OFFICER
 Finance Department
 (Member Purchase Committee)


 REPRESENTATIVE OF
 Mines & Mineral Dev. Deptt.
 (Member Purchase Committee)


MUHAMMAD KHALID MIRZA
 CHIEF INSPECTOR OF MINES SINDH
 Inspectorate of Mines
 (Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	<p>Item No.10 HF Radio Telephone inter connector complete with Base Station including complete Accessories. (HF Base Station Coverage RX 30KHz-30.000MHz in 10 Hz steps, Tx 1,600-30.000 MHz. Power Output: 125/100 Watts, all moder operation SSB/LSB, AM, CW, including accessories.</p> <ul style="list-style-type: none"> - Fist Microphone - SP-500 AC Power Supply 220VAC, 35 Amp. - 30 MHz Broad Band Antenna with to meters cable RG-213 with connectors - Telegraphic (Morse) Key. - Pipe Mast for Antenna-D.1 Pipe 2" dia 40-ft guys 3/16" G.I.Solid <p>wire at Mid and Top positions, Base Plate, Anchore and mounting hardware.) Required Units:- 02 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)</p>
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	01 (One)
8	Technical Bid Opening dated: (if applicable) (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable







12. Bid Evaluation Report:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Sipka Respond	Rs.260000/-	Single Bidder	Within the cost mentioned in PC-I. Model:IC-78 Make: Japan	The item quoted is as per tender requirement.	Accepted. The item was advertised during the financial year 2011-12 and twice in 2013-14 but no bid was received. Since it is an imported item and is not available in the local market, therefore its price could not be compared. The Scheme is required to be completed during the financial year 2014-15.


RAJAB ALI MEMON
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 Inspectorate of Mines
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 Industries & Commerce Department
 (Member Purchase Committee)


MUHAMMAD QASIM
 SECTION OFFICER
 Finance Department
 (Member Purchase Committee)


 REPRESENTATIVE OF
 Mines & Mineral Dev. Deptt.
 (Member Purchase Committee)


MUHAMMAD KHALID MIRZA
 CHIEF INSPECTOR OF MINES SINDH
 Inspectorate of Mines
 (Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.11 Rock Cutters (Pneumatic) (Medium weight Pneumatic Breakers a) Weight of Breakers = 19Kgs b) Air Requirement = 26 L/S/6 bar c) Drill Steel Chuck = 25x108 mm d) Hose Connection = 20 mm e) Impact Frequency = 1470 Blows Per minute Accessories: Lubricator, 5 Nos. Narrow Chisel Steel with length of 38 cm Required Units:-02 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	01 (One)
8	Technical Bid Opening dated: (if applicable) _____ (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable

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12. Bid Evaluation Report:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Greaves Pakistan Pvt. Ltd.	Rs. 590000/-	Single Bidder	Within the cost mentioned in PC-I. Model: TEX-180PS Make: USA	The item quoted is as per tender requirement.	Accepted. Previously this item was purchased in the year 2006 at rate of 194421/- for one price when the rate of Dollar was equal to Rs. 60, therefore the quoted rate is quite reasonable.



RAJAB ALI MEMON
INSPECTOR OF MINES (DEV)
Inspectorate of Mines
(Member/Secretary Purchase Committee)



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DEPUTY DIRECTOR (DEV)
Industries & Commerce Department
(Member Purchase Committee)



MUHAMMAD QASIM
SECTION OFFICER
Finance Department
(Member Purchase Committee)



REPRESENTATIVE OF
Mines & Mineral Dev. Deptt.
(Member Purchase Committee)



MUHAMMAD KHALID MIRZA
CHIEF INSPECTOR OF MINES SINDH
Inspectorate of Mines
(Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.12 Safety Helmets of fiberglass. (With safety lamp front hook and back cable hook and with chain strap) Required Units:-50 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	01 (One)
8	Technical Bid Opening dated: (if applicable) _____ (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable

(Handwritten signatures and initials)

12. Bid Evaluation Report:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Shehbaz Associates.	Rs. 97000/-	Single Bidder	Within the cost mentioned in PC-L Make: China	The item quoted is as per tender requirement.	Accepted. In the year 2013-14, the safety helmet was purchased along with electric safety lamps (Acid) at rate of 7235. Now only for the safety helmet the rate is quite reasonable.


RAJAH ALI MEMON
 INSPECTOR OF MINES (DEV)
 Inspectorate of Mines
 (Member/Secretary Purchase Committee)


MUSARRAT MOKHTAR
 DEPUTY DIRECTOR (DEV)
 Industries & Commerce Department
 (Member Purchase Committee)


MUHAMMAD QASIM
 SECTION OFFICER
 Finance Department
 (Member Purchase Committee)


 REPRESENTATIVE OF
 Mines & Mineral Dev. Deptt.
 (Member Purchase Committee)



MUHAMMAD KHALID MIRZA
 CHIEF INSPECTOR OF MINES SINDH
 Inspectorate of Mines
 (Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department, Sindh
2	Tender Reference No	C/IM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.13 Spotter calibration Test Kit. (With complete standard accessories and spares for two years.) Required Units:-02 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	Nil
8	Technical Bid Opening dated: (if applicable) (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable

12. Bid Evaluation Report:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
6	1	2	3	4	5	6
NOT QUOTED						


RAJAB ALI MEMON
INSPECTOR OF MINES (DEV)
Inspectorate of Mines
(Member/Secretary Purchase Committee)


MUSARRAT MOKHTAR
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Industries & Commerce Department
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MUHAMMAD QASIM
SECTION OFFICER
Finance Department
(Member Purchase Committee)


REPRESENTATIVE OF
Mines & Mineral Dev. Deptt.
(Member Purchase Committee)

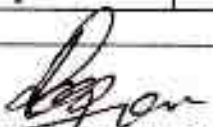

MUHAMMAD KHALID MIRZA
CHIEF INSPECTOR OF MINES SINDH
Inspectorate of Mines
(Chairman Purchase Committee)

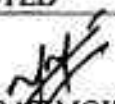
BID EVALUATION REPORT


1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.14 Fire Suppression Foam Generator with spares hoses etc. (Capacity 30G Duration 5 Minute Flow Range 20 Meter working pressure 8 Bar Compressed Air Cylinder 200 Bar) Required Units:-01 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	Nil
8	Technical Bid Opening dated: (if applicable) (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable

12. Bid Evaluation Report:-

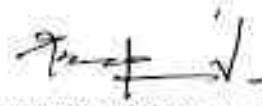
S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
NOT QUOTED						


RAJAB ALI MEMON
 INSPECTOR OF MINES (DEV)
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MUSARRAT MOKHTAR
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 (Member Purchase Committee)


MUHAMMAD QASIM
 SECTION OFFICER
 Finance Department
 (Member Purchase Committee)


 REPRESENTATIVE OF
 Mines & Mineral Dev. Deptt.
 (Member Purchase Committee)



MUHAMMAD KHALID MIRZA
 CHIEF INSPECTOR OF MINES SINDH
 Inspectorate of Mines
 (Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.15 Fire Extinguisher(i) 164g size. (i. For Dry powder Fire Extinguisher. Capacity 9 kg fire rating 43A 233B, working pressure 15 Bar range of discharge 6-8m duration 24 sec. ii. For Foam Fire Extinguisher. Capacity 9L fire rating 21A 183B, working pressure 14 bar range of discharge 8-9m duration 30 sec. Required Units:- 10 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	Nil
8	Technical Bid Opening dated; (if applicable) (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable


12. Bid Evaluation Report:-


S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
NOT QUOTED						


RAJAB ALI MEMON
 INSPECTOR OF MINES (DEV)
 Inspectorate of Mines
 (Member/Secretary Purchase Committee)


MUSARRAT MOKHTAR
 DEPUTY DIRECTOR (DEV)
 Industries & Commerce Department
 (Member Purchase Committee)


MUHAMMAD QASIM
 SECTION OFFICER
 Finance Department
 (Member Purchase Committee)


 REPRESENTATIVE OF
 Mines & Mineral Dev. Deptt.
 (Member Purchase Committee)


MUHAMMAD KHALID MIRZA
 CHIEF INSPECTOR OF MINES SINDH
 Inspectorate of Mines
 (Chairman Purchase Committee)

BID EVALUATION REPORT


1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.15 (ii) 124g size For water Fire Extinguisher. i. Capacity 9L, working pressure 14 Bar range of discharge 9m duration 20 sec. Required Units:- 05 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
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7	Total Bids Received	Nil
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9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable

12. Bid Evaluation Report:-


S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
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						NOT QUOTED


RAJAB ALI MEMON
 INSPECTOR OF MINES (DEV)
 Inspectorate of Mines
 (Member/Secretary Purchase Committee)


MUSARRAT MOKHTAR
 DEPUTY DIRECTOR (DEV)
 Industries & Commerce Department
 (Member Purchase Committee)


MUHAMMAD QASIM
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 (Member Purchase Committee)


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 (Member Purchase Committee)



MUHAMMAD KHALID MIRZA
 CHIEF INSPECTOR OF MINES SINDH
 Inspectorate of Mines
 (Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department, Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.16 Recording Resusci Anne or equivalent (Plastic model with arrangement or resuscitation and primitive mechanism for training to rescue work in resuscitation of victims Manufactured by Laerdal, Norway or equivalent.) Required Unit:-01(Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	Tender Published: Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	Nil
8	Technical Bid Opening dated: (if applicable) (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable

12. Bid Evaluation Report:-

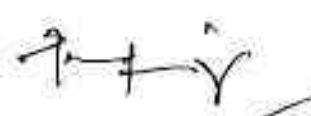
S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
						NOT QUOTED


RAJAB ALI MEMON
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 (Member/Secretary Purchase Committee)


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MUHAMMAD KHALID MIRZA
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 Inspectorate of Mines
 (Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.17 Dust Respirator Picco-20 or equivalent idle dust respiratory (Filter system Replaceable plug in filter ii) Duration of use Depends on particle exposure up to several days. iii) Weight Approx. 100g. vi) Approval EN 1827 FMP2/FMP3 EN 143 P2/P3 Niosh CFR 42 P100/R9. v) Inhalation resistance (30 L/min) < 0.25 mbar. iv) Exhalation resistance/repair. With necessary spare parts.) Required Units:-10 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	Nil
8	Technical Bid Opening dated: (if applicable) _____ (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable


12. Bid Evaluation Report:-


S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
NOT QUOTED						


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 Inspectorate of Mines
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BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.18 Filters for Dust Respirator. (For item No. 29 Dust Respirator) Required Units:- 20 pkts (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	Nil
8	Technical Bid Opening dated: (if applicable) (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable


12. Bid Evaluation Report:-

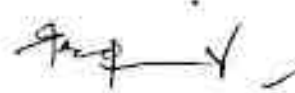
S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
NOT QUOTED						


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MUHAMMAD KHALID MIRZA
CHIEF INSPECTOR OF MINES SINDH
Inspectorate of Mines
(Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department, Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.19 Explosimeter (Warnex or equivalent) with Charging device and test probe and adopter Drager or equivalent, (i) Methane measurement. Range 0 to 100% LEL, Resolution 1% LEL, ii) Oxygen measurement. 0 to 25 Vol% Resolution 0.1 Vol% Temperature: -10 to 50 °C Humidity: 10 up to 99% r.h. Non condensing Operation time: > 12 hours Visual, audible and vibrating alarm. Along with following accessories: Charging Accessories, Data Logging, Extension Hoses and Probe, Calibration Adopter, Carrying Case) Required Units:-05 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	01 (One)
8	Technical Bid Opening dated: (if applicable) (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil

(Handwritten signatures and initials)

11	Financial Bid Opening Date	Not applicable
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12. Bid Evaluation Report:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Sage Tech. International	Rs. 672750/-	Single Bidder	Within the cost mentioned in PC-I. Model: QRAE-III Make: Denmark	The item quoted is as per tender requirement.	Accepted. The item was advertised during the financial year 2011-12 and twice in 2013-14 but no bid was received. Since it is an imported item and is not available in the local market, therefore its price could not be compared. The Scheme is required to be completed during the financial year 2014-15.


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 Industries & Commerce Department
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MUHAMMAD QASIM
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 Finance Department
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 Mines & Mineral Dev. Deptt.
 (Member Purchase Committee)


MUHAMMAD KHALID MIRZA
 CHIEF INSPECTOR OF MINES SINDH
 Inspectorate of Mines
 (Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department, Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	<p>Item No.20 Pocket weather tracker with following callibration.</p> <p>i) Altitude ii) Pressure Trend iii) Barometric pressure. iv) Relative Humidity. v) Heat Stress Index. vi) Dew point. vii) Wet bulb temperature viii) Density Altitude. ix) Wind Chill x). Air Temperature xi)Water Temperature. xii). Wind Speed. (Wind Speed 0.4 to 40.0 m/s Air Flow 0 to 99.999 cfm Temperature -20.0 to 158.0 °F relative Humidity 5.0 to 95.0 % non-condensing Pressure -At 77.0 °F < 19.700 ft Altitude -At 77.0 °F < 19.700 ft Max error +/- 98 ft wind Chill 1.8 to 89.0 mph,, -50 to 50.0 °F Heat Index 77.0 to 130.0 °F, 0 to 100% RH Dew Point -20.0 to 158.0 °F, 20.0 to 95.0% RH Wet Bulb Temperature 32.0 to 100.0 °F, 5.0 to 95.0% RH Density Altitude 32.0 to 100.0 °F, 5.0 to 95.0% RH) Required Units:-05 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)</p>
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 &


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		11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	Nil
8	Technical Bid Opening dated: (if applicable) (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable

12. Bid Evaluation Report:-


S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
NOT QUOTED						


RAJAB ALI MEMON
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 Inspectorate of Mines
 (Member/Secretary Purchase Committee)


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 Industries & Commerce Department
 (Member Purchase Committee)


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 (Member Purchase Committee)



MUHAMMAD KHALID MIRZA
 CHIEF INSPECTOR OF MINES SINDH
 Inspectorate of Mines
 (Chairman Purchase Committee)


BID EVALUATION REPORT


1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.21 Steel Stool (Stain less steel top, Height 18" Dia Meter 15") Required Units:-05 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
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NOT QUOTED						


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MUHAMMAD KHALID MIRZA
CHIEF INSPECTOR OF MINES SINDH
Inspectorate of Mines
(Chairman Purchase Committee)


BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.22 (Stethoscope) Dual Head Required Units:-05 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
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8	Technical Bid Opening dated: (if applicable) (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable


12. Bid Evaluation Report:-


S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
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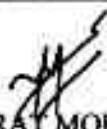
BID EVALUATION REPORT


1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.23 ENT General Examination Test Kit (Tongue Depressor, Ear Speculum & Nose Speculum (different sizes), Auto Scope, Head Light, Thermometer, Torch) Required Units:-02 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	Nil
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9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable

12. Bid Evaluation Report:-


S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
NOT QUOTED						


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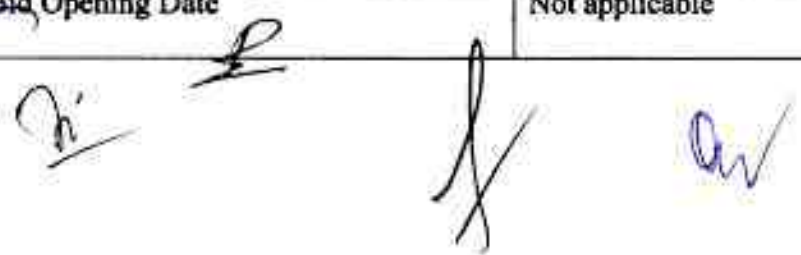

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BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.24 A/B-Scan Verification Ultrasonic Thickness/Corrosion Meter i) Measures range 0.63 mm – 254 mm ii) Resolution of 0.01 mm including Echo to Echo (E-E) mode iii) Operating Temperature: -10°C -50°C iv) Stability indicator, bar graph for visual cursors for reading conformation. Required Units:-01 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
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10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable




12. Bid Evaluation Report:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Sage Tech International.	Rs. 637650	Single Bidder	Higher than the cost mentioned in PC-I.	The quoted price is higher than PC-I Price.	Rejected

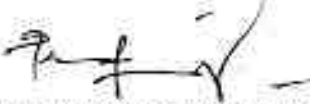

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BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.25 Table for officers (Table for officers (6x3 ½) with three drawers along with lock and keys (Panel) with 5 mm tinted Glass or covered with regzine top quality finish (Wood= Lasani/Sony) or equivalent) Required Units:-05 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	01 (One)
8	Technical Bid Opening dated: (if applicable) _____ (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable



12. Bid Evaluation Report:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Salah Brother	Rs. 112500/-	Single Bidder	Higher than the cost mentioned in PC-I.	The quoted price is higher than PC-I Price.	Rejected



RAJAB ALI MEMON
INSPECTOR OF MINES (DEV)
Inspectorate of Mines
(Member/Secretary Purchase Committee)



MUSARRAT MOKHTAR
DEPUTY DIRECTOR (DEV)
Industries & Commerce Department
(Member Purchase Committee)



MUHAMMAD QASIM
SECTION OFFICER
Finance Department
(Member Purchase Committee)



REPRESENTATIVE OF
Mines & Mineral Dev. Deptt.
(Member Purchase Committee)



MUHAMMAD KHALID MIRZA
CHIEF INSPECTOR OF MINES SINDH
Inspectorate of Mines
(Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.26 Table for officials(Table for officials (5'x3') with three drawers along with lock and keys in texture lamination wood (Lasani / sony) or equivalent) Required Units:-10 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	01 (One)
8	Technical Bid Opening dated: (if applicable) _____ (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable



• 12. Bid Evaluation Report:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Salah Brother	Rs. 210000/-	Single Bidder	Higher than the cost mentioned in PC-I.	The quoted price is higher than PC-I Price.	Rejected



RAJAB ALI MEMON
INSPECTOR OF MINES (DEV)
Inspectorate of Mines
(Member/Secretary Purchase Committee)



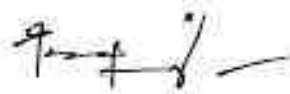
MUSARRAT MOKHTAR
DEPUTY DIRECTOR (DEV)
Industries & Commerce Department
(Member Purchase Committee)



MUHAMMAD QASIM
SECTION OFFICER
Finance Department
(Member Purchase Committee)



REPRESENTATIVE OF
Mines & Mineral Dev. Deptt.
(Member Purchase Committee)



MUHAMMAD KHALID MIRZA
CHIEF INSPECTOR OF MINES SINDH
Inspectorate of Mines
(Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.27 Chairs(Chairs. (Set a bin Cane) made of seasoned Shisham.) Required Units:- 200 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	01 (One)
8	Technical Bid Opening dated: (if applicable) _____ (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable

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12. Bid Evaluation Report:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Salah Brother	Rs. 560000/-	Single Bidder	Higher than the cost mentioned in PC-I.	The quoted price is higher than PC-I Price.	Rejected



RAJAB ALI MEMON
INSPECTOR OF MINES (DEV)
Inspectorate of Mines
(Member/Secretary Purchase Committee)



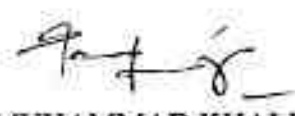
MUSARRAT MOKHTAR
DEPUTY DIRECTOR (DEV)
Industries & Commerce Department
(Member Purchase Committee)



MUHAMMAD QASIM
SECTION OFFICER
Finance Department
(Member Purchase Committee)



REPRESENTATIVE OF
Mines & Mineral Dev. Deptt.
(Member Purchase Committee)




MUHAMMAD KHALID MIRZA
CHIEF INSPECTOR OF MINES SINDH
Inspectorate of Mines
(Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.28 Sofa Set (Sofa Set (Five seators) with ten years foam warranty. Cushion in regzine.) Required Units:- 06 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	01 (One)
8	Technical Bid Opening dated: (if applicable) _____ (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable

12. Bid Evaluation Report:-


S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Salah Brother	Rs. 270000/-	Single Bidder	Higher than the cost mentioned in PC-I.	The quoted price is higher than PC-I Price.	Rejected


RAJAB ALI MEMON
 INSPECTOR OF MINES (DEV)
 Inspectorate of Mines


(Member/Secretary Purchase Committee)

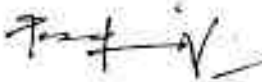

MUSARRAT MOKHTAR
 DEPUTY DIRECTOR (DEV)
 Industries & Commerce Department

(Member Purchase Committee)


MUHAMMAD QASIM
 SECTION OFFICER
 Finance Department

(Member Purchase Committee)


 REPRESENTATIVE OF
 Mines & Mineral Dev. Deptt.
 (Member Purchase Committee)


MUHAMMAD KHALID MIRZA
 CHIEF INSPECTOR OF MINES SINDH
 Inspectorate of Mines
 (Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.29 Easy Chair with table (4 Chair Table) (Set of 04 Easy Chair with table full Shisham. Chairs (Set a Bin Can). Required Units:- 03 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	01 (One)
8	Technical Bid Opening dated: (if applicable) _____ (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable

12. Bid Evaluation Report:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Salah Brother	Rs. 55500/-	Single Bidder	Higher than the cost mentioned in PC-I.	The quoted price is higher than PC-I Price.	Rejected



RAJAB ALI MEMON
INSPECTOR OF MINES (DEV)
Inspectorate of Mines
(Member/Secretary Purchase Committee)



MUSARRAT MOKHTAR
DEPUTY DIRECTOR (DEV)
Industries & Commerce Department
(Member Purchase Committee)



MUHAMMAD QASIM
SECTION OFFICER
Finance Department
(Member Purchase Committee)



REPRESENTATIVE OF
Mines & Mineral Dev. Deptt.
(Member Purchase Committee)



MUHAMMAD KHALID MIRZA
CHIEF INSPECTOR OF MINES SINDH
Inspectorate of Mines
(Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.30 Almirah Steel (Size (4'x6') Made of SWG 22 MS Sheet Four Shelves five compartments with lock & keys. Finish = Grey Colour Hammer Spray painted) Required Units:-50 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	01 (One)
8	Technical Bid Opening dated: (if applicable) _____ (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable



• 12. Bid Evaluation Report:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Salah Brother	Rs. 900000/-	Single Bidder	Higher than the cost mentioned in PC-I.	The quoted price is higher than PC-I Price.	Rejected



RAJAB ALI MEMON
INSPECTOR OF MINES (DEV)
Inspectorate of Mines
(Member/Secretary Purchase Committee)



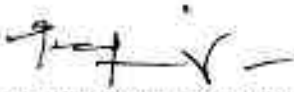
MUSAKRAT MOKHTAR
DEPUTY DIRECTOR (DEV)
Industries & Commerce Department
(Member Purchase Committee)



MUHAMMAD QASIM
SECTION OFFICER
Finance Department
(Member Purchase Committee)



REPRESENTATIVE OF
Mines & Mineral Dev. Deptt.
(Member Purchase Committee)



MUHAMMAD KHALID MIRZA
CHIEF INSPECTOR OF MINES SINDH
Inspectorate of Mines
(Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.31 Bench wooden (Bench wooden for office (5') made of seasoned Shisham.) Required Units:-12 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	01 (One)
8	Technical Bid Opening dated: (if applicable) _____ (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable



12. Bid Evaluation Report:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Salah Brother	Rs. 75600/-	Single Bidder	Higher than the cost mentioned in PC-I.	The quoted price is higher than PC-I Price.	Rejected



RAJAB ALI MEMON
INSPECTOR OF MINES (DEV)
Inspectorate of Mines
(Member/Secretary Purchase Committee)



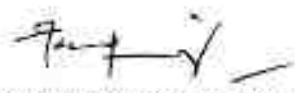
MUSARRAT MOKHTAR
DEPUTY DIRECTOR (DEV)
Industries & Commerce Department
(Member Purchase Committee)



MUHAMMAD QASIM
SECTION OFFICER
Finance Department
(Member Purchase Committee)



REPRESENTATIVE OF
Mines & Mineral Dev. Deptt.
(Member Purchase Committee)



MUHAMMAD KHALID MIRZA
CHIEF INSPECTOR OF MINES SINDH
Inspectorate of Mines
(Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.32 Desks for Training of Students (Desks for Training of Students (3') made of seasoned Shisham.) Required Units:-10 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	01 (One)
8	Technical Bid Opening dated: (if applicable) _____ (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable

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• 12. Bid Evaluation Report:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Salah Brother	Rs. 81000/-	Single Bidder	Higher than the cost mentioned in PC-I.	The quoted price is higher than PC-I Price.	Rejected



RAJAB ALI MEMON
INSPECTOR OF MINES (DEV)
Inspectorate of Mines
(Member/Secretary Purchase Committee)



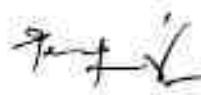
MUSARRAT MOKHTAR
DEPUTY DIRECTOR (DEV)
Industries & Commerce Department
(Member Purchase Committee)



MUHAMMAD QASIM
SECTION OFFICER
Finance Department
(Member Purchase Committee)



REPRESENTATIVE OF
Mines & Mineral Dev. Deptt.
(Member Purchase Committee)



MUHAMMAD KHALID MIRZA
CHIEF INSPECTOR OF MINES SINDH
Inspectorate of Mines
(Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.33 Split A.C 1.5 Ton (Split A.C 1.5 Ton) Required Units:-09 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	01 (One)
8	Technical Bid Opening dated: (if applicable) _____ (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable

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12. Bid Evaluation Report:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Salah Brother	Rs.535500/-	Single Bidder	Higher than the cost mentioned in PC-I.	The quoted price is higher than PC-I Price.	Rejected



RAJAB ALI MEMON
INSPECTOR OF MINES (DEV)
Inspectorate of Mines
(Member/Secretary Purchase Committee)



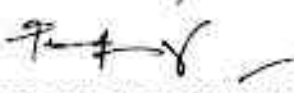
MUSARRAT MOKHTAR
DEPUTY DIRECTOR (DEV)
Industries & Commerce Department
(Member Purchase Committee)



MUHAMMAD QASIM
SECTION OFFICER
Finance Department
(Member Purchase Committee)



REPRESENTATIVE OF
Mines & Mineral Dev. Deptt.
(Member Purchase Committee)



MUHAMMAD KHALID MIRZA
CHIEF INSPECTOR OF MINES SINDH
Inspectorate of Mines
(Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.34 Computer P-IV Complete with Printer and scanner, branded (Computer P-IV Complete with Printer and scanner branded Core i 3, Ram 4 GB, Hard Disk 500 GB, DVD RW, LED 18.5" Required Units:-02 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	Nil
8	Technical Bid Opening dated: (if applicable) _____ (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable


12. Bid Evaluation Report:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
NOT QUOTED						


RAJAB ALI MEMON
 INSPECTOR OF MINES (DEV)
 Inspectorate of Mines
 (Member/Secretary Purchase Committee)


MUSARRAT MOKHTAR
 DEPUTY DIRECTOR (DEV)
 Industries & Commerce Department
 (Member Purchase Committee)


MUHAMMAD QASIM
 SECTION OFFICER
 Finance Department
 (Member Purchase Committee)


REPRESENTATIVE OF
 Mines & Mineral Dev. Deptt.
 (Member Purchase Committee)


MUHAMMAD KHALID MIRZA
 CHIEF INSPECTOR OF MINES SINDH
 Inspectorate of Mines
 (Chairman Purchase Committee)


BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.35 Cots (Iron) Gage 18, Dia 2", cotton strips knitting Required Units:-50 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	01 (One)
8	Technical Bid Opening dated: (if applicable) _____ (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable



12. Bid Evaluation Report:-

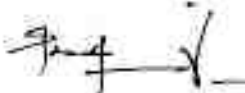
S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Salah Brother	Rs. 260000/-	Single Bidder	Higher than the cost mentioned in PC-I.	The quoted price is higher than PC-I Price.	Rejected


RAJAB ALI MEMON
 INSPECTOR OF MINES (DEV)
 Inspectorate of Mines
 (Member/Secretary Purchase Committee)


MUSARRAT MOKHTAR
 DEPUTY DIRECTOR (DEV)
 Industries & Commerce Department
 (Member Purchase Committee)


MUHAMMAD QASIM
 SECTION OFFICER
 Finance Department
 (Member Purchase Committee)


 REPRESENTATIVE OF
 Mines & Mineral Dev. Deptt.
 (Member Purchase Committee)


MUHAMMAD KHALID MIRZA
 CHIEF INSPECTOR OF MINES SINDH
 Inspectorate of Mines
 (Chairman Purchase Committee)

BID EVALUATION REPORT

1	Name of Procuring Agency	Inspectorate of Mines, Mines & Mineral Development Department. Sindh
2	Tender Reference No	CIM/ADP 14-15/RS&ODDC/Tender/M&E/2014/
3	Tender Description/Name of Work/item	Item No.36 Steel Cabinet with 4 Drawers(Made of SWG 22 with 4 Drawers lock & keys. Finish = Grey Colour Hammer Spray painted) Required Units:-50 (Made in EU, USA, Japan or equivalent.) (Date of Delivery 31.03.2015)
4	Method of Procurement	Open competitive bidding
5	<u>Tender Published:</u> Print & Electric Media (SPPRA ID No. & News papers name with dates)	Displayed on Sindh PPRA web site on 10.10.2014 vide serial no. 21546 and published in Daily Dawn, Express, Kawish & Ibrat on 10.10.2014 & 11.10.2014 vide INFO-KRY NO.3123/14. Corrigendum displayed & published on 27.10.2014
6	Total Bid Documents Sold	14 (Fourteen)
7	Total Bids Received	01 (One)
8	Technical Bid Opening dated: (if applicable) _____ (provide details in separate form)	Not applicable. The bids were opened on 29.12.2014
9	No. of Bid technically qualified (if applicable)	Not applicable
10	Bid(s) Rejected	Nil
11	Financial Bid Opening Date	Not applicable



12. Bid Evaluation Report:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Salah Brother	Rs. 640000/-	Single Bidder	Higher than the cost mentioned in PC-I.	The quoted price is higher than PC-I Price.	Rejected



RAJAB ALI MEMON
INSPECTOR OF MINES (DEV)
Inspectorate of Mines
(Member/Secretary Purchase Committee)



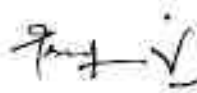
MUSARRAT MOKHTAR
DEPUTY DIRECTOR (DEV)
Industries & Commerce Department
(Member Purchase Committee)



MUHAMMAD QASIM
SECTION OFFICER
Finance Department
(Member Purchase Committee)



REPRESENTATIVE OF
Mines & Mineral Dev. Deptt.
(Member Purchase Committee)



MUHAMMAD KHALID MIRZA
CHIEF INSPECTOR OF MINES SINDH
Inspectorate of Mines
(Chairman Purchase Committee)