

BID EVALUATION REPORT

- 1. Name of Procuring Agency Sindh Police
2. Tender Reference No: INF:KRY.No.:190/13
3. Tender Description/Name of work/item Photocopier
4. Method of Procurement Single Stage Two Envelope Procedure
5. Tender Published SPPRA ID #.10723/13 /Express / The News /Morning Special/ dated: 16/17-01-2013
(Print & Electronic Media (SPPRA ID No. & News papers names with dates))
6. Total Bid documents Sold 07
7. Total Bids Received 07
8. Technical Bid Opening date: (if applicable) 26-02-2013
9. No. of Bid technically qualified (if applicable) 03
10. Bid(s) Rejected 04
11. Financial Bid Opening date 27-05-2013

12. Bid Evaluation Report:

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s General Traders	Rs.2,21,900/-	1 st	-	Accepted Meet to departmental Specification	Accepted (Because of Lowest Rate)
2	M/s Universal Business Equipment	Rs.2,42,879/-	2 nd	-	Accepted Meet to departmental Specification	Rejected (Because of High Rate)
3	M/s Shirazi Trading	Rs.2,47,400/-	3 rd	-	Accepted Meet to departmental Specification	Rejected (Because of High Rate)
4	M/s Shirazi Trading	-	-	-	Rejected (Not meet to departmental Specification)	Technical Proposal Rejected by Committee, hence financial bid was not opened
5	M/s Ideal Distribution	-	-	-	Rejected (Not meet to departmental Specification)	Technical Proposal Rejected by Committee, hence financial bid was not opened
6	M/s Gemco	-	-	-	Rejected (Not meet to departmental Specification)	Technical Proposal Rejected by Committee, hence financial bid was not opened
7	M/s Gemco	-	-	-	Rejected (Not meet to departmental Specification)	Technical Proposal Rejected by Committee, hence financial bid was not opened

27/5

DIGP /Headquarter CPO Sindh Karachi
(Chairman)

Waqar Bakhsh

DIGP /Finance CPO Sindh Karachi
(Member)

[Signature]

AIGP /Logistics CPO Sindh Karachi
(Secretary)

[Signature]

Representative of IG/Prison Sindh
(Member)

[Signature]

Representative of Civil Defence
(Member)

BID EVALUATION REPORT

1. Name of Procuring Agency Sindh Police
2. Tender Reference No: INF:KRY.No.:190/13
3. Tender Description/Name of work/item Scanner
4. Method of Procurement Single Stage Two Envelope Procedure
5. Tender Published SPPRA ID #.10723/13 /Express / The News /Morning Special/ dated: 16/17-01-2013
(Print & Electronic Media (SPPRA ID No. & News papers names with dates))
6. Total Bid documents Sold 05
7. Total Bids Received 05
8. Technical Bid Opening date: (if applicable) 26-02-2013
9. No. of Bid technically qualified (if applicable) 03
10. Bid(s) Rejected 02
11. Financial Bid Opening date 27-05-2013

12. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s M.M Corporation	Rs.7,300/-	1 st		Accepted Meet to departmental Specification	Accepted (Because of Lowest Rate)
2	M/s Rajput Engineering Co	Rs.7,990/-	2 nd		Accepted Meet to departmental Specification	Rejected (Because of High Rate)
3	M/s Ideal Distribution	Rs.8,200/-	3 rd		Accepted Meet to departmental Specification	Rejected (Because of High Rate)
4	M/s AJ Enterprises	-	-	-	Rejected (Not meet to departmental Specification)	Technical Proposal Rejected by Committee, hence financial bid was not opened
5	M/s Gemco	-	-	-	Rejected (Not meet to departmental Specification)	Technical Proposal Rejected by Committee, hence financial bid was not opened

Dr 27/5

DIGP /Headquarter CPO Sindh Karachi
(Chairman)

Waqar Bakhsh

DIGP /Finance CPO Sindh Karachi
(Member)

[Signature]

AIGP /Logistics CPO Sindh Karachi
(Secretary)

[Signature]

Representative of IG/Prison Sindh
(Member)

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Representative of Civil Defence
(Member)

BID EVALUATION REPORT

1. Name of Procuring Agency Sindh Police
2. Tender Reference No: INF:KRY.No.:190/13
3. Tender Description/Name of work/item Electric Water Cooler
4. Method of Procurement Single Stage Two Envelope Procedure
5. Tender Published SPPRA ID #.10723/13 /Express / The News /Morning Special/ dated: 16/17-01-2013
(Print & Electronic Media (SPPRA ID No. & News papers names with dates))
6. Total Bid documents Sold 05
7. Total Bids Received 05
8. Technical Bid Opening date: (if applicable) 26-02-2013
9. No. of Bid technically qualified (if applicable) 04
10. Bid(s) Rejected 01
11. Financial Bid Opening date 27-05-2013

12. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Super Asia	Rs.23,100/-	1 st		Accepted Meet to departmental Specification	Accepted (Because of Lowest Rate)
2	M/s Shoby Traders	Rs.25,950/-	2 nd		Accepted Meet to departmental Specification	Rejected (Because of High Rate)
3	M/s Javed Trading	Rs.38,885/-	3 rd		Accepted Meet to departmental Specification	Rejected (Because of High Rate)
4	M/s AJ Enterprises	Rs. 42,000/-	4 th	-	Accepted Meet to departmental Specification	Rejected (Because of High Rate)
5	M/s Ideal Distribution	-	-	-	Rejected (Not meet to departmental Specification)	Technical Proposal Rejected by Committee, hence financial bid was not opened

Dr 27/5

DIGP /Headquarter CPO Sindh Karachi
(Chairman)

Waqar Anwar

DIGP /Finance CPO Sindh Karachi
(Member)

I. Q. Khan

AIGP /Logistics CPO Sindh Karachi
(Secretary)

M. Hussain

Representative of IG/Prison Sindh
(Member)

Asad

Representative of Civil Defence
(Member)

BID EVALUATION REPORT

1. Name of Procuring Agency Sindh Police
2. Tender Reference No: INF:KRY.No.:190/13
3. Tender Description/Name of work/item Ceiling Fan
4. Method of Procurement Single Stage Two Envelope Procedure
5. Tender Published SPPRA ID #.10723/13 /Express / The News /Morning Special/ dated: 16/17-01-2013
(Print & Electronic Media (SPPRA ID No. & News papers names with dates))
6. Total Bid documents Sold 05
7. Total Bids Received 05
8. Technical Bid Opening date: (if applicable) 26-02-2013
9. No. of Bid technically qualified (if applicable) 05
10. Bid(s) Rejected -
11. Financial Bid Opening date 27-05-2013

12. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s GFC Fan	Rs.2,440/-	1 st		Accepted Meet to departmental Specification	Accepted (Because of Lowest Rate)
2	M/s Super Asia	Rs.2,648/-	2 nd		Accepted Meet to departmental Specification	Rejected (Because of High Rate)
3	M/s Shoby Traders	Rs.2,700/-	3 rd		Accepted Meet to departmental Specification	Rejected (Because of High Rate)
4	M/s AJ Enterprises	Rs. 2,925/-	4 th	-	Accepted Meet to departmental Specification	Rejected (Because of High Rate)
5	M/s M.M Corporation	Rs. 3,600/-	5 th	-	Accepted Meet to departmental Specification	Rejected (Because of High Rate)

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DIGP /Headquarter CPO Sindh Karachi
(Chairman)

Waqar Basha

DIGP /Finance CPO Sindh Karachi
(Member)

[Signature]

AIGP /Logistics CPO Sindh Karachi
(Secretary)

[Signature]

Representative of IG/Prison Sindh
(Member)

Asad

Representative of Civil Defence
(Member)

BID EVALUATION REPORT

1. Name of Procuring Agency Sindh Police
2. Tender Reference No: INF:KRY.No.:190/13
3. Tender Description/Name of work/item Water Dispenser
4. Method of Procurement Single Stage Two Envelope Procedure
5. Tender Published SPPRA ID #.10723/13 /Express / The News /Morning Special/ dated: 16/17-01-2013
(Print & Electronic Media (SPPRA ID No. & News papers names with dates))
6. Total Bid documents Sold 04
7. Total Bids Received 04
8. Technical Bid Opening date: (if applicable) 26-02-2013
9. No. of Bid technically qualified (if applicable) 03
10. Bid(s) Rejected 01
11. Financial Bid Opening date 27-05-2013

12. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s AJ Enterprises	Rs.10,990/-	1 st		Accepted Meet to departmental Specification	Accepted (Because of Lowest Rate)
2	M/s Super Asia	Rs.11,100/-	2 nd		Accepted Meet to departmental Specification	Rejected (Because of High Rate)
3	M/s Shoby Traders	Rs.16,250/-	3 rd		Accepted Meet to departmental Specification	Rejected (Because of High Rate)
4	M/s Ideal Distribution	-	-	-	Rejected (Not meet to departmental Specification)	Technical Proposal Rejected by Committee, hence financial bid was not opened

Dr 27/5

DIGP /Headquarter CPO Sindh Karachi
(Chairman)

Waqar Anwar

DIGP /Finance CPO Sindh Karachi
(Member)

[Signature]

AIGP /Logistics CPO Sindh Karachi
(Secretary)

[Signature]

Representative of IG/Prison Sindh
(Member)

seef

Representative of Civil Defence
(Member)

BID EVALUATION REPORT

1. Name of Procuring Agency Sindh Police
2. Tender Reference No: INF:KRY.No.:190/13
3. Tender Description/Name of work/item Multimedia Projector
4. Method of Procurement Single Stage Two Envelope Procedure
5. Tender Published SPPRA ID #.10723/13 /Express / The News /Morning Special/ dated: 16/17-01-2013
(Print & Electronic Media (SPPRA ID No. & News papers names with dates))
6. Total Bid documents Sold 06
7. Total Bids Received 06
8. Technical Bid Opening date: (if applicable) 26-02-2013
9. No. of Bid technically qualified (if applicable) 03
10. Bid(s) Rejected 03
11. Financial Bid Opening date 27-05-2013

12. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Rajput Engineering	Rs.82,900/-	1 st		Accepted Meet to departmental Specification	Accepted (Because of Lowest Rate)
2	M/s Ideal IDistribution	Rs.91,200/-	2 nd		Accepted Meet to departmental Specification	Rejected (Because of High Rate)
3	M/s Universal Business	Rs.97,447/-	3 rd		Accepted Meet to departmental Specification	Rejected (Because of High Rate)
4	M/s General Traders	-	-	-	Rejected (Not meet to departmental Specification)	Technical Proposal Rejected by Committee, hence financial bid was not opened
5	M/s AJ Enterprise	-	-	-	Rejected (Not meet to departmental Specification)	Technical Proposal Rejected by Committee, hence financial bid was not opened
6	M/s Gemco	-	-	-	Rejected (Not meet to departmental Specification)	Technical Proposal Rejected by Committee, hence financial bid was not opened

Dr 27/5

DIGP /Headquarter CPO Sindh Karachi
(Chairman)

Wari Anis Bakh

DIGP /Finance CPO Sindh Karachi
(Member)

[Signature]

AIGP /Logistics CPO Sindh Karachi
(Secretary)

[Signature]

Representative of IG/Prison Sindh
(Member)

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Representative of Civil Defence
(Member)

BID EVALUATION REPORT

1. Name of Procuring Agency Sindh Police
2. Tender Reference No: INF:KRY.No.:190/13
3. Tender Description/Name of work/item Laptop
4. Method of Procurement Single Stage Two Envelope Procedure
5. Tender Published SPPRA ID #.10723/13 /Express / The News /Morning Special/ dated: 16/17-01-2013
(Print & Electronic Media (SPPRA ID No. & News papers names with dates))
6. Total Bid documents Sold 05
7. Total Bids Received 05
8. Technical Bid Opening date: (if applicable) 26-02-2013
9. No. of Bid technically qualified (if applicable) 03
10. Bid(s) Rejected 02
11. Financial Bid Opening date 27-05-2013

12. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s M.M Corporation	Rs.77,000/-	1 st		Accepted Meet to departmental Specification	Accepted (Because of Lowest Rate)
2	M/s Ideal 1Distribution	Rs.83,500/-	2 nd		Accepted Meet to departmental Specification	Rejected (Because of High Rate)
3	M/s Rajput Engineering	Rs.89,700/-	3 rd		Accepted Meet to departmental Specification	Rejected (Because of High Rate)
4	M/s Science & Computer	-	-	-	Rejected (Not meet to departmental Specification)	Technical Proposal Rejected by Committee, hence financial bid was not opened
5	M/s AJ Enterprise	-	-	-	Rejected (Not meet to departmental Specification)	Technical Proposal Rejected by Committee, hence financial bid was not opened

Dr 2/15

DIGP /Headquarter CPO Sindh Karachi
(Chairman)

Waqar Anwar

DIGP /Finance CPO Sindh Karachi
(Member)

[Signature]

AIGP /Logistics CPO Sindh Karachi
(Secretary)

[Signature]

Representative of IG/Prison Sindh
(Member)

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Representative of Civil Defence
(Member)

BID EVALUATION REPORT

1. Name of Procuring Agency Sindh Police
2. Tender Reference No: INF:KRY.No.:190/13
3. Tender Description/Name of work/item Fax Machine
4. Method of Procurement Single Stage Two Envelope Procedure
5. Tender Published SPPRA ID #.10723/13 /Express / The News /Morning Special/ dated: 16/17-01-2013
(Print & Electronic Media (SPPRA ID No. & News papers names with dates))
6. Total Bid documents Sold 06
7. Total Bids Received 06
8. Technical Bid Opening date: (if applicable) 26-02-2013
9. No. of Bid technically qualified (if applicable) 03
10. Bid(s) Rejected 03
11. Financial Bid Opening date 27-05-2013

12. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s M.M Corporation	Rs.11,500/-	1 st		Accepted Meet to departmental Specification	Accepted (Because of Lowest Rate)
2	M/s Ideal Distribution	Rs.13,050/-	2 nd		Accepted Meet to departmental Specification	Rejected (Because of High Rate)
3	M/s Rajput Engineering	Rs.27,900/-	3 rd		Accepted Meet to departmental Specification	Rejected (Because of High Rate)
4	M/s AJ Enterprises	-	-	-	Rejected (Not meet to departmental Specification)	Technical Proposal Rejected by Committee, hence financial bid was not opened
5	M/s Gemco	-	-	-	Rejected (Not meet to departmental Specification)	Technical Proposal Rejected by Committee, hence financial bid was not opened
6	M/s Gemco	-	-	-	Rejected (Not meet to departmental Specification)	Technical Proposal Rejected by Committee, hence financial bid was not opened

Dr 27/5

DIGP /Headquarter CPO Sindh Karachi
(Chairman)

Waqar Anwar

DIGP /Finance CPO Sindh Karachi
(Member)

[Signature]

AIGP /Logistics CPO Sindh Karachi
(Secretary)

[Signature]

Representative of IG/Prison Sindh
(Member)

seef

Representative of Civil Defence
(Member)

BID EVALUATION REPORT

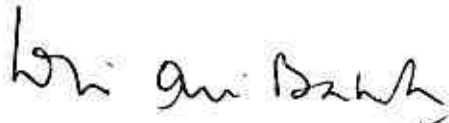
1. Name of Procuring Agency Sindh Police
2. Tender Reference No: INF:KRY.No.:190/13
3. Tender Description/Name of work/item Stablizer
4. Method of Procurement Single Stage Two Envelope Procedure
5. Tender Published SPPRA ID #.10723/13 /Express / The News /Morning Special/ dated: 16/17-01-2013
(Print & Electronic Media (SPPRA ID No. & News papers names with dates))
6. Total Bid documents Sold 08
7. Total Bids Received 08
8. Technical Bid Opening date: (if applicable) 26-02-2013
9. No. of Bid technically qualified (if applicable) 04
10. Bid(s) Rejected 04
11. Financial Bid Opening date 27-05-2013

12. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s M.M Corporation	Rs.8,300/-	1 st		Accepted Meet to departmental Specification	Accepted (Because of Lowest Rate)
2	M/s Ideal Distribution	Rs.10,500/-	2 nd		Accepted Meet to departmental Specification	Rejected (Because of High Rate)
3	M/s Rajput Engineering	Rs.12,700/-	3 rd		Accepted Meet to departmental Specification	Rejected (Because of High Rate)
4	M/s Zubair Electronics	Rs.15,500/-	-	-	Rejected (Not meet to departmental Specification)	Technical Proposal Rejected by Committee, hence financial bid was not opened
5	M/s Shoby Traders	-	-	-	Rejected (Not meet to departmental Specification)	Technical Proposal Rejected by Committee, hence financial bid was not opened
6	M/s Wali Electronics	-	-	-	Rejected (Not meet to departmental Specification)	Technical Proposal Rejected by Committee, hence financial bid was not opened
7	M/s AJ Enterprises	-	-	-	Rejected (Not meet to departmental Specification)	Technical Proposal Rejected by Committee, hence financial bid was not opened
8	M/s Javed Trading	-	-	-	Rejected (Not meet to departmental Specification)	Technical Proposal Rejected by Committee, hence financial bid was not opened

Dr 27/5

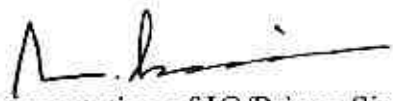
DIGP /Headquarter CPO Sindh Karachi
(Chairman)



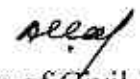
DIGP /Finance CPO Sindh Karachi
(Member)



AIGP /Logistics CPO Sindh Karachi
(Secretary)



Representative of IG/Prison Sindh
(Member)



Representative of Civil Defence
(Member)

BID EVALUATION REPORT

1. Name of Procuring Agency Sindh Police
2. Tender Reference No: INF:KRY.No.:190/13
3. Tender Description/Name of work/item Split AC
4. Method of Procurement Single Stage Two Envelope Procedure
5. Tender Published SPPRA ID #.10723/13 /Express / The News /Morning Special/ dated: 16/17-01-2013
(Print & Electronic Media (SPPRA ID No. & News papers names with dates))
6. Total Bid documents Sold 02
7. Total Bids Received 02
8. Technical Bid Opening date: (if applicable) 26-02-2013
9. No. of Bid technically qualified (if applicable) 01
10. Bid(s) Rejected 01
11. Financial Bid Opening date 27-05-2013

12. Bid Evaluation Report:

<i>S #</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s AJ Enterprises	Rs.44,200/-	1 st		Accepted Meet to departmental Specification	Accepted (Because of Lowest Rate)
2	M/s M.M Corporation	-	-	-	Rejected (Not meet to departmental Specification)	Technical Proposal Rejected by Committee, hence financial bid was not opened

Dr 27/5

DIGP /Headquarter CPO Sindh Karachi
(Chairman)

Wari Anis Bakh

DIGP /Finance CPO Sindh Karachi
(Member)

[Signature]

AIGP /Logistics CPO Sindh Karachi
(Secretary)

[Signature]

Representative of IG/Prison Sindh
(Member)

seef

Representative of Civil Defence
(Member)

BID EVALUATION REPORT

1. Name of Procuring Agency Sindh Police
2. Tender Reference No: INF:KRY.No.:190/13
3. Tender Description/Name of work/item Air Cooler
4. Method of Procurement Single Stage Two Envelope Procedure
5. Tender Published SPPRA ID #.10723/13 /Express / The News /Morning Special/ dated: 16/17-01-2013
(Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold 02
7. Total Bids Received 02
8. Technical Bid Opening date: (if applicable) 26-02-2013
9. No. of Bid technically qualified (if applicable) 01
10. Bid(s) Rejected 01
11. Financial Bid Opening date 27-05-2013

12. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Super Asia	Rs.13,800/-	1 st		Accepted Meet to departmental Specification	Accepted (Because of Lowest Rate)
2	M/s Shoby Traders	Rs.17,000/-	2 nd		Accepted Meet to departmental Specification	Rejected (Because of High Rate)

Dr 27/5

DIGP /Headquarter CPO Sindh Karachi
(Chairman)

Waqar Anwar

DIGP /Finance CPO Sindh Karachi
(Member)

AIGP /Logistics CPO Sindh Karachi
(Secretary)

M. Khan

Representative of IG/Prison Sindh
(Member)

Asad

Representative of Civil Defence
(Member)