

HQ Pakistan Rangers (Sindh)  
Muslim Jinnah Courts Bldg  
Dr. Zia Ud Din Ahmed Road,  
Karachi - 4  
Tel : 99205285  
No.2131/Q/ 624 /2018

February 2018

To: Sindh Secretariat 4A Barrel No.8 ✓  
SPPRA Office Court Road Karachi  
Ph:021-99205356

Information: Sec HQ Qasim Rangers

Subject: Advertisement of Tender Notice on SPPRA Website

Reference your letter number. A.D(A)/SPPRA/36038/2018/5036 dated 18 January 2018.

1. One set of Bidder Qual / Award of Contract documents under head A03370-other are sent herewith.
2. Forwarded for information / necessary action, please.

Enclosure: ( )



Major  
for Director General  
(Muhammad Imran Ashraf)

Mansoor B

23-02-18

SPPRA INWARD DIARY  
NO : 2523  
DATED : 09-02-18

## Bid Evaluation Report

1. Name of Procuring Agency : Sector Headquarters Qasim Rangers, Fateh Chowk Hyderabad
2. Tender Reference No : 2131/Q/118/2018 dated Jan 2018 (SR No.36038)
3. Tender Description / Name of work / item: Provision of Drinking Water Through water Bowzers
4. Method of Procurement : Single Stage-One Envelope
5. Tender Published: SPPRA Website Sr. 36038  
Print & Electronic Media (SPPRA ID No 2147483647, Daily basisKhabrain Urdu all dated 10 Jan 2018 Daily basisAwami Awaz Sindhi and Daily basisPakistan observer English)
6. Total Bid documents sold: Two
7. Total Bids Received: Two
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 31 -01-2018

12. Bid Evaluation Report:						
S No	Name of Firm or Bidder	Cost of 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 Asif Gul Tpt Co	As per attached	1 <sup>st</sup>	Nil	1 <sup>st</sup> Lowest	Recommended for Award
2.	M/S Afnan Tpt Co	Comparative Statement	2 <sup>nd</sup>	Above 8.4%	2 <sup>nd</sup> Lowest	



(Muhammad Ashraf)

Inspector Quarter Master, Sector HQ QR  
Member



(Abdul Hameed Bhatti)

Accts Officer WASA Hyderabad  
Member

*Abdul Hameed Bhatti*  
Accounts Officer-II  
T: WASA HDA Hyd

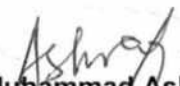
(Muhammad Qamar Aslam)


DAA&QMG Sector HQ Qasim Rangers  
Chairman

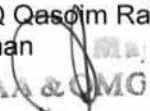
  
DAA & QMG  
Sector HQ Qasim Rangers

**SECTOR HEADQUARTER QASIM RANGERS FATEH CHOWK HYDERABAD**  
**Comparative Statement for Provision of Drinking Water Through Water Tankers**  
**Dated: 31-1-2018**

No	Description	Quantity	M/S Asif Gul Tpt Co		M/S Afnan Tpt Co	
			Unit Price	Total	Unit Price	Total
1.	Provision of 6 x Water Tanker of 4000 gln Drinking Water at 43 Wing QR Bilawal Hostel Bhurgeri Road Hyderabad from 02 Feb to 10 Feb 2018.	54 Trips	3000/-	1,62,000/-	3200/-	1,72,800/-
2.	Provision of 6 x Water Tanker of 4000 gln Drinking Water at A/B Coys 43 Wing QR Govt College Kali Mori Hyderabad from 02 Feb to 10 Feb 2018.	54 Trips	3000/-	1,62,000/-	3200/-	1,72,800/-
3.	Provision of 15 x Water Tanker of 4000 gln Drinking Water at at Sector HQ QR, Gar Wksp Hyd and 34 Wing QR Fateh Chowk Hyd from 02 Feb to 10 Feb 2018.	135 Trips	3200/-	4,32,000/-	3500/-	4,72,500/-
4.	Provision of 6 x Water Tankers of 4000 gln of clean and <b>FULL DIP</b> Water Tanker of Drinking Water at D Coy 43 Wing Govt Tech Trg Centre Kotri from 02 Feb to 10 Feb 2018.	54 Trips	3200/-	1,72,800/-	3500/-	1,89,000/-
5.	Provision of 01 x Water Tankers of 4000 gln of clean and <b>FULL DIP</b> Water Tanker of Drinking Water at 34 / 43 Wings Sehwan Community Centre Jamshoro from 02 Feb to 05 Feb 2018.	04 Trips	5675/-	22,700/-	6000/-	24,000/-
<b>Total:-</b>				<b>9,51,500/-</b>	<b>-</b>	<b>10,31,100/-</b>

  
**(Muhammad Ashraf)**  
 Inspector Quarter Master, Sector HQ QR  
 Member

  
**(Abdul Hameed Bhatti)**  
 Accts Officer WASA Hyderabad  
 Member  
*Abdul Hameed Bhatti*  
 Accounts Officer-II  
 Tax WASA HDA Hyd.

**(Muhammad Qamar Aslam)**  
 DAA&QMG Sector HQ Qasim Rangers  
 Chairman  
  
 DAA & QMG  
 Sec HQ Qasim Rangers

**BIDDERS QUALIFICATION REQUIREMENTS**  
**TENDER NOTICE FOR PROVISION OF DRINKING WATER**

Date of opening: 31-1-2018  
 Timing: 1300 Hours Pm


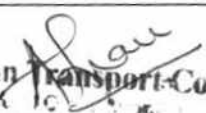
S No	Qualification Requirement	M/S Asif Gul Transport Co		M/S Afnan Transport Co	
		Compliance	Non Compliance	Compliance	Non Compliance
1.	Profile of company mentioning therein list registration year, postal / website address, telephone and fax # etc.	<i>Qualified</i>	-	<i>Qualified</i>	-
2.	Authorized agent should be in possession of a valid Authorization Certificate.	<i>Qualified</i>	-	<i>Qualified</i>	-
3.	They should have annual sale volume of at least Rs. 1.00(one) million in of last 3 years (attach copy of bank statement.	<i>Qualified</i>	-	<i>Qualified</i>	-
4.	Valid Registration with tax authorities is required (attach copies of relevant certificate).	<i>Qualified</i>	-	<i>Qualified</i>	-
5.	An affidavit that the firm has never blacklisted by any Government / autonomous organization.	<i>Qualified</i>	-	<i>Qualified</i>	-
		<i>Qualified</i>	-	<i>Qualified</i>	-

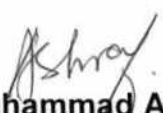
*Ashraf*  
(Muhammad Ashraf)  
 Inspector Quarter Master, Sector HQ QR  
 Member


*Abdul Hameed Bhatti*  
(Abdul Hameed Bhatti)  
 Accts Officer WASA Hyderabad  
 Member  
*Abdul Hameed Bhatti*  
 Accounts Officer-II  
 For WASA HD/4 Hyd

(Muhammad Qamar Aslam)  
 DAA&QMG Sector HQ Qasim Rangers  
 Chairman  
 DAA & QMG  
 HQ Qasim Rangers

**ATTENDANCE SHEET**  
**OPENING OF TENDER UNDER**  
**HEAD A03370 – OTHER WATER TANKER SERVICE FOR FY 2017-18**  
**DATED 31 JAN 2018**

Ser	Name of Firm / Contr	Sign of Contractor
1.	M/S Asif Gul Transport Co & General Order Supplier Hyderabad <i>cell no. 0300-3042213</i>	 Asif Gul Transport Co: B. No: C-387 : K-III Phase - I : Hyderabad. P.O. 652373
2.	M/S Afnan Transport Co & General Order Supplier Hyderabad <i>cell no. 0331-3654002</i>	 Afnan Transport Co: Ge. No. : Basin. Unit : Hyderabad. P.O. 652373

  
**(Muhammad Ashraf)**  
 IQ Sector HQ Qasim Rangers  
 Member

  
**(Abdul Hameed Bhatti)**  
 Accts Officer WASA Hyderabad  
 Member  
**Abdul Hameed Bhatti**  
 Accounts Officer-II  
 Tax WASA HDA Hya.

**(Muhammad Qamar Aslam)**  
 DAA&QMG Sector HQ Qasim Rangers  
 Chairman  
  
**DAA & QMG**  
 HQ Qasim Ranger



**ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18 IN RESPECT OF SECTOR HEADQUARTER QASIM RANGERS  
FATEH CHOWK HYDERABAD**

S NO	Description of procurement	Quantity (Where applicable)	Estimated Detail cost (Where applicable)	Estimated total cost (in Million Rs.)	Funds allocated (in Million RS.)	Source of Funds ADP/ Non-ADP	Project Procurement Method	Timing of Procurement			
								1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr
1.	Provision of drinking water at Govt College Kali Mori, Bilawal Hostel, Fateh Chowk Hyderabad Technical Training Centre Kotri and Sehwan Community Centre Jamshoro for the period from 02 February 2018 to 10 Feb 2018.	-	9,51,500/-	0.9515 (M)	0.9515 (M)	Provincial Non ADP	Single Stage one envelope	-	-	Yes	-

Deputy Superintendent Rangers  
Accounts Officer  
(Muhammad Asif Mehmood)

Major  
BAA&QMG  
(Muhammad Qamar Aslam)