



NO. DIR/PDM&ICELL/CD/ADP/Tender/2011-12

**GOVERNMENT OF SINDH
CULTURE DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL,
PAK SECRETARIAT, BLOCK NO. 76-A**

Karachi, dated : 05th June, 2012

To,

The Manager Assessment,
Sindh Public Procurement Regulatory Authority,
Karachi.

SUBJECT: SUBMISSION OF BID EVALUATION REPORT.

I am directed to enclose herewith Bid Evaluation Reports of the following ADP schemes (for procurement of Stationery, Machinery, Equipments and others) for your information and appropriate action please.

1/1402 Establishment of Public Library at Village Allah Ditto
Bhanbhro, Taluka Bhiria District Naushahro Feroze.

2/1411 Establishment of Sindh Cultural Heritage Institute at Karachi
and Up-gradation of National Museum Pakistan at Karachi.

Devolved Master Plan for Rehabililitaion and Cultural Tourism (MPRCT)
Project Mohenjodaro.


(MUHAMMAD ASLAM)
DDO/DEPUTY DIRECTOR

C.C.to.

1. P.S. to the Secretary, Culture Department, Government of Sindh, Karachi.

15029 MN-
6.6


TENDER OPENING FOR THE SUPPLY OF JAPANESE HAND MADE PAPER AND STATIONARY ETC. AT NATIONAL MUSEUM OF PAKISTAN, KARACHI.
 PROCUREMENT OF FURNITURE / MACHINERY & EQUIPMENT FOR ESTABLISHMENT OF PUBLIC LIBRARY AT VILLAGE ALLAH DITTO BHANBHRO, TALUKA
 BHIRIA DISTRICT NAUSHAHRO FEROZE & CIVIL / CONSERVATION WORKS. SUPPLY OF MACHINERY EQUIPMENT, HARDWARE AND FURNITURE ETC.,
 FOR MASTER PLAN FOR REHABILITATION AND CULTURAL TOURISM (MPRCT) MOEHJODARO.

COMMITTEE ROOM OF CULTURE DEPARTMENT, DATED: 21-05-2012

COMPARATIVE STATEMENT OF "TECHNICAL PROPOSALS"

S.No.	Criteria	Points in each area	Names of Bidders with Points Obtained in each area					
			M.S. Ghouri & Co.	Waseem Traders	Standard Conservor	Prime Trader	Nucleus	Indus Technologies
1	Relevant experience of carrying out such business in the market.	30	30	20	20	30	30	0
2	Having premises (Office or business area) in the market	20	0	20	20	20	20	20
3	Registration with Income Tax Department (NTN) Certificate.	10	10	10	10	10	10	0
4	Registration with Sales Tax Department (GST)	10	10	10	10	10	10	10
5	Undertaking on affidavit that firm is not involved in any litigation abandoned any work in any department.	10	10	10	10	10	10	10
6	Provide company's / firm's Bank Statement for last Three (03) years.	20	20	0	0	0	0	0
	Total Points:	100	80	70	70	80	80	40
			QUALIFIED	QUALIFIED	QUALIFIED	QUALIFIED	QUALIFIED	


Note: Minimum Qualifying Points are 70 (Seventy)


 Director (P&D)
 PDM&E Cell (Culture Deptt)

Deputy Director (Works)
 PDM&E Cell (Culture Deptt)

Section Officer (Budget)
 Culture Department

Section Officer (General)
 Culture Department


 Additional Secretary
 Culture Department
 Chairman

Bid Evaluation Report


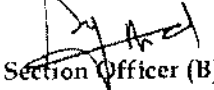
1. Name of Procuring Agency: PDMI&ECELL Culture Department, Government of Sindh.
2. Tender Reference No: 02. Establishment of Sindh Cultural Heritage Institute at Karachi and Up-gradation of National Museum Pakistan at Karachi.
3. Tender Description/Name of work/item: Stationery & Others
4. Method of Procurement: Single Stage Two Envelope Process
5. Tender Published: 06th May, 2012
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 21st May, 2012 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: 00
11. Financial Bid Opening date: 29th May, 2012

12. Bid Evaluation Report:


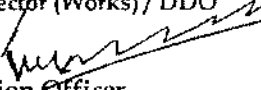
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<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
	A					
	B					
	C					

Signatures of the Members of the Committee.


Additional Secretary (CD)

Section Officer (B)


Director (P&D)


Deputy Director (Works) / DDO

Section Officer (General)
Section Officer
Excise & Taxation Department

TENDER OPENING OF PROCUREMENT OF FURNITURE AND MACHINERY & EQUIPMENTS
FOR ESTABLISHMENT OF SINDH CULTURAL HERITAGE INSTITUTE AT KARACHI AND
UPGRADATION OF NATIONAL MUSEUM OF PAKISTAN, KARACHI.
COMMITTEE ROOM OF CULTURE DEPARTMENT, DATED: 29-05-2012
Comparative Statement of "Financial Proposals"
Tender No-2

S.No.	Items	Qty	Ghuri	
			Bid	Total
	OTHERS			
1	JAPAN'S HAND MADE PAPERS IN DIFFERENT SIZE & TYPE Specifications • Base: Kozo - Mitasuta - Gmpi • Size: 22" x 30" (Approx size)	1500 Sft	610	915,000
2	BINDING CLOTH AND REGZINE. Specifications • Binding Cloth 100% Cotton twelve waive & Paper Base • Regzine (Leatherine) Paper coated with Polypropirne	250 meter 250 meter	395 450	98750 112500
3	CONSERVATION BRUSHES DIFFERENT SIZE. Specifications • Circular Shape • Punching & Pure Cotton Thread	4 Doz	22,000	88,000
4	Flood light, fitting complete with 1 x 400 watts metal lamp. Ballast, igniter and Capacitor as per Philips cat. (M/SMF-383/400 W HPIT lamp) (Tango Imported).	12 No.	31,500	378,000
5	STATIONARY			
a.	Table accessories. Golden Horse (BZA-06) 6 No.	04 No.	3,700	14,800
b.	White paper Rim A-4 size - 80 grams	42 No.	480	20,160
c.	White paper Rim Legal size - 80 grams	06 No.	540	3,240
d.	Different Colour paper Rim A-4 size - 80 grams. (100 Sheets)	06 No.	165	990
e.	Stapler Heavy Duty with Pins. 220 Sheets (3683)	01 No.	2,400	2,400
f.	Pensile HB (Packet)	04 Pkt.	70	280
g.	Pointer Pen (Blue & Black) (Packet)	06 Pkt.	140	840
h.	Rubber	12 No.	16	192
i.	Steel Scale 6"	04 No.	45	180
j.	Steel Scale 12"	04 No.	75	300
k.	Steel Scale 36"	01 No.	450	450
l.	Sharpener	06 No.	8	48
m.	Magnify Glass	02 No.	350	700
n.	Paper Tag Different Colours.	24 No.	60	1,440
o.	Stamp Pad.	06 No.	70	420
p.	File Folder. (Euro)	12 No.	160	1,920
q.	Dak Folder.	02 No.	575	1,150
r.	Note Book Dairy.	02 No.	570	1,140
s.	Double Hole punch (Rexel)	01 No.	950	950
t.	Marker (Blue, Black)	12 No.	30	360
u.	Gum Stick Medium.	12 No.	105	1,260

S.No.	Items	Qty	Waseem Traders		Standard Conserver		Ghour	
			Bid	Total	Bid	Total	Bid	Total
v.	Office Tissue Paper.(Rose Patel)	24 No.	98	2,352	100	2,400	95	1,020
w	Cotton Tape	12 No.	90	1,080	95	1,140	85	1,020
x.	Stapler with pins. (369)	06 No.	275	1,650	285	1,710	255	1,530
y	Hi-lighter different colours	12 No.	60	720	65	780	50	600
z.	Casio Digital Calculator 12 digis (M)-120D).	04 No.	1,100	4,400	1,150	4,600	995	3,980
aa.	Hole Punch Single (Eyelet Punch 9717)	02 No.	850	1,700	870	1,740	800	1,600
ab	Paper Cutter (Utility Knife Deli-2047)	02 No.	150	300	155	310	140	280
ac.	Scissor 8" (XO17)	01 No.	350	350	365	365	290	290
ad.	2Tier Document Tray (Metal) W2016	04 No.	725	2,900	775	3,100	670	2,680
ae	Pin Opener	06 No.	45	270	50	300	40	240
af.	Rooting Tikki Pensil 1.0	04 No.	400	1,600	450	1,800	300	1,200
ag	5-600 Printing Kit	01 No.	1,650	1,650	1,700	1,700	1,500	1,500
ah	Piano Ball Pen	10 Pkt.	135	1,350	140	1,400	120	1,200
ai.	Sony DVD-R	24 No.	100	2,400	105	2,520	95	2,280
aj.	Sony CD-R	30 No.	70	2,100	75	2,250	65	1,950
ak.	Kingston Data Traveler 16GB	04 No.	2,400	9,600	2,500	10,000	2,250	9,000
al.	External Drive 1 TB (WD or Seagate)	02 No.	19,500	39,000	19,800	39,600	19,000	38,000
an.	Electric Cattle	02 No.	2,925	5,850	2,975	5,954	2,800	5,600
an	Tea set (12 cups)	01 No.	6,300	6,300	6,400	6,400	6,000	6,000
ao.	Quarter Plates (France)	12 No.	200	2,400	250	3,000	195	2,340
ap.	Half Plates (France)	12 No.	300	3,600	325	3,900	250	3,000
aq.	Tray	02 No.	625	1,250	650	1,300	550	1,100
ar.	Tea Spoon	12 No.	95	1,140	98	1,176	90	1,080
as.	Table Spoon	12 No.	165	1,980	175	2,100	150	1,800
at	Glass	24 No.	70	1,680	80	1,920	65	1,560
au	Wifi Router (TP-Link)	01 No.	3,900	3,900	4,000	4,000	3,800	3,800
av.	Networking Switch with Installation	Job	6,000	6,000	6,500	6,500	5,600	5,600
aw	Telephone 5et (Panasonic)	02 No.	1,875	3,750	1,950	3,900	1,800	3,600
ax.	Dust Bin	06 No.	600	3,600	625	3,750	580	3,480
ay	Table Lamp	04 No.	1,600	6,400	1,800	7,200	1,400	5,600
az.	UPS System 1000W with 195Amp Battery	01 System.	32,000	32,000	35,000	35,000	30,000	30,000


Director (P&D)

Deputy Director
(Works)

Section Officer
(Budget)


Section Officer
(General)


Additional Secretary (CD)
Chairmen

Bid Evaluation Report


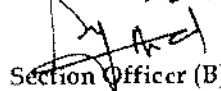
1. Name of Procuring Agency: PDMI&ECELL Culture Department, Government of Sindh.
2. Tender Reference No: 01. Establishment of Public Library at Village Allah Ditto Bhanbhro, Taluka Bhiria District Naushahro Feroze.
3. Tender Description/Name of work/item: Furnishing Items, Machinery / Equipment & Hardware
4. Method of Procurement: Single Stage Two Envelope Process
5. Tender Published: 06th May, 2012
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 3
7. Total Bids Received: 3
8. Technical Bid Opening date: (if applicable) 21st May, 2012 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 29th May, 2012

12. Bid Evaluation Report:


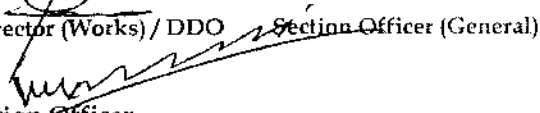
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	B					
	C					

Signatures of the Members of the Committee.


Additional Secretary (CD)

Section Officer (B)

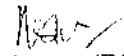

Director (P&D)


Deputy Director (Works) / DDO

Section Officer (General)
Section Officer
Excise & Taxation Department

**TENDER OPENING OF PROCUREMENT OF MACHINERY / EQUIPMENTS, HARDWARE & FURNISHING ITEMS FOR
ESTABLISHMENT OF PUBLIC LIBRARY AT VILLAGE ALLAH DITTO BHANBHRO, TALUKA BHIRIA DISTRICT
COMMITTEE ROOM OF CULTURE DEPARTMENT, DATED: 21-05-2012
Comparative Statement of "Financial Proposals"**

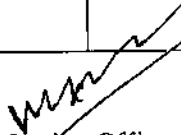
Tender No-1

S. No.	Items	Qty	Prime Traders		Nucleus Enterprises		Indus Technologies	
			Bid	Total	Bid	Total	Bid	Total
I	HARDWARE:							
1	Computer with all accessories (Unbranded) system Core i3 processor Intel Mother Board, 4GB RAM, 500GB Hard Disk, DVD Writer, LAN Card, Fax Modem Card, ATX Casing, LCD 19", Keyboard and Mouse.	5	69,400	347,000	68,500	342,500	70,000	350,000
2	UPS Ups 650VA INTEX or Equivalent	5	9,400	47,000	8,400	42,000	9,500	47,500
3	Printer HP 1102	1	15,500	15,500	14,900	14,900	15,800	15,800
4	Laptop Apple Corei5 2.4GHZ, 4G8 DDR, 500 GB Hard Disk, with MAC Software TFT 13.1"	1	170,700	170,700	169,800	169,800	174,000	174,000
5	Color Laser Printer (HP-1525): Print Speed BLACK (Normal, A4) upto 12 ppm Print Speed Color (Normal, A4) upto 8 ppm Print Quality Black (best), upto 600 X 600 dpi Duty cycle (monthly, A4) upto 30,000 pages	1	61,100	61,100	59,800	59,800	62,000	62,000
II	MACHINERY & EQUIPMENTS							
1	Electric Water Cooler Local assembled with Don frost totally style American compressor stainless steel body having two water tape superior quality NATIONAL or latest version (20x30 Gallon)	1	61,650	61,650	60,780	60,780	62,400	62,400
2	Fax Machine. Panasonic 2025 / Equivalent 600 X 1200 Dpi (Optical) 9600 X 9600 Dpi (Interpolated)	1	38,200	38,200	37,500	37,500	38,500	38,500
III	Furnishing Items:							
	Curtains for Library Curtains for library (windows and doors as per following specifications including fixing at the site: (a) Curtain panels for standard window 6' X7' (b) Curtain panels for standard doors 4' X7' Note: The rate quoted should be in square feet. (c) Rods for curtains including knobs, brackets and fixing: (i) Locally made rods (ii) Imported rods Note: The rate quoted should be in running feet.		207,000	207,000	200,000	200,000	209,000	209,000


Director (P&D)

Deputy Director
(Works)

Section Officer
(Budget)


Section Officer
(General)


Additional Secretary (CD)
Chairmen

Bid Evaluation Report

1. Name of Procuring Agency: PDMI&ECELL Culture Department, Government of Sindh.
2. Tender Reference No: 03. Master Plan for Rehabililitaion and Cultural Tourism (MPRCT) Moenjodaro
3. Tender Description/Name of work/item: Machinery / Equipment & Hardware
4. Method of Procurement: Single Stage Two Envelope Process
5. Tender Published: 06th May, 2012
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 3
7. Total Bids Received: 3
8. Technical Bid Opening date: (if applicable) 21st May, 2012 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 29th May, 2012

12. Bid Evaluation Report:

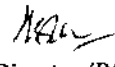
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0	1	2	3	4	5	6
	A					
	B					
	C					

Signatures of the Members of the Committee.


Additional Secretary (CD)

Section Officer (B)

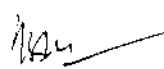

Director (P&D)


Deputy Director (Works) / DDO

Section Officer (General)
Section Officer
Excise & Taxation Department

**TENDER OPENING OF PROCUREMENT OF MACHINERY & EQUIPMENTS AND CIVIL/CONSERVATION FC
COMMITTEE ROOM OF CULTURE DEPARTMENT, DATED: 24-05-2012
Comparative Statement of "Financial Proposals"**

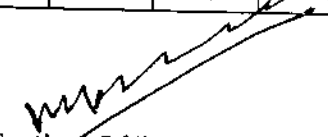
Tender No-3

S. No.	Items	Qty	Prime Traders		Nucleus Enterprises		Indus Technologi	
			Bid	Total	Bid	Total	Bid	Total
1	HARDWARE: LAPTOP COMPUTER DELL OR EQUALANT WITH 1 YEAR WARRANTY. Specifications <ul style="list-style-type: none"> • Original OS Windows 7 Home Premium • Processor Type Intel Core i7 • Processor Speed 2.50 Ghz. • Processor Cache 3 MB • Ram 6 GB • Ram Type DDR3 • Hard Disk 640 GB • HDD RPM 5400 • HDD Interface SATA • Screen Size 15.5 Inch • Screen Type LED (Wide Screen) • Screen Resolution 1366 x 768 • Graphics 1GB Nvidia or ATI • Optical Drive DVD Super Multi • U5B Ports Minimum 4 • Bluetooth • Webcam • Wifi • HDMI Port • Ethernet Card 10/100/1000 • Battery Cells 6 	1	128,900	128,900	131,000	131,000	133,500	133,500
2	HP LaserJet Printer Model No.2055D	1	38,900	38,900	39,500	39,500	39,800	39,800


Director (P&D)

Deputy Director
(Works)

Section Officer
(Budget)


Section Officer
(General)


Additional Secretary (CD)
Chairmen