OFFICE OF THE COMMISSIONER LARKANO DIVISION

No. A8/Tender/ 1565

Dated: 16 .05.2014



-0749410243-5 0749410294-5 ·0749410293 & 0749410304

commissioneriarkana@yahoo.com commissionerlarkana@omail.com

> M/s Arshi Builders, Larkano

WORK ORDER FOR SUPPLY OF FURNITURE ITEMS TO COMMISSIONER SUBJECT:

OFFICE LARKANO.

Your bid offered against the NTT No. AB/tender/94 dated 16.01.2014 floated by Reference:

Commissioner Office, Larkano.

In pursuance of decisions of "Divisional Procurement Committee" meeting held on  $10^{\rm th}$ February, 2014, you are hereby ordered to provide following items to Commissioner Office, Larkano, as per rates quoted by you in the bidding documents but curtailed afterwards in the negotiations and agreed by you:

ITEMS (as per specifications in the	Description	Quantity	Price per unit	Total Cost
tender document)	775 mm (H), 546 mm (W),	5D.	7,600	3,80,000
Chairs for Conference Hall	521 mm (D)	<u> </u>		1,20,000
Executive Sofa (2-seater)	800 mm (H), 1750 mm (W), 914 mm (D), Leather finish	6	20,000	
Centre Table	will be preferred 406 mm (H), 559 mm (W),	1	10,000	10,000
	S59 mm (D)	<u> </u>	rand Total	5,10,000
	Amount curtailed/disc	10,000		
•	Allibarit cartames are	Net C	rand Total	5,00,000

# TERMS AND CONDITIONS:

- The items are required to be supplied within one of receipt of this work order.
- (i) The taxes shall be deducted, as applicable, as per government policy.
- The payment will be made after receipt of proper invoice of above items in the name (ii) (iii) of "Commissioner, Larkano Division".
- Transportation of above items up to Commissioner Office, Larkano, in the proper condition shall be your responsibility for which no charges shall be allowed, as already (iv)stated in the N.1.T.
- In case of your failure to supply above items within the prescribed time limit or supply (v) in improper condition, the procurement committee shall have right to reject your bid and this work order or charge "liquidity damages" from you as mentioned in bidding documents.

(SYED GHULAM MEHDI SHAH) Deputy Director (P&D) & Chairman Divisional Procurement Committee Larkano

Copy to:

1. The Director (CB), Sindh Public Procurement Regulatory Authority, Block-8, Sindh Secretariat 4A, Court Road Karachi



# MINUTES OF THE MEETING OF "DIVISIONAL PROCUREMENT COMMITTEE LARKANO" HELD ON 10.02.2014 TO REVIEW EVALUATION OF BIDS IN RESPONSE TO THE N.L.T. NO. AB/TENDER/94 DATED 16.01, 2014 FLOATED BY COMMISSIONER OFFICE LARKANO

A meeting of "Divisional Procurement Committee Larkano" was held on 10.02.2014 in connection with review of N.I.T. for supply of furniture to the office of Commissioner, Larkano Division, which was attended by the following:

Syed Mehdi Shah, Deputy Director, P&D, Larkano

(in chair)

Mr Ameer Ali Mirani Assistant Commissioner (Gen), Larkano

Dr. M.B. Raja Dharejo Assistant Commissioner (Rev), Larkano

Mr Khaleel Shaikh Executive Engineer, Education Works Larkano

Mr Shokat Ali Shaikh Executive Engineer, Buildings Larkano

All bids received in response to the N.I.T. No. 94 dated 16.01.2014 were perused by the Committee in detail. The Committee perused the "Comparative Table" of bid documents, checked requirements fulfilled by each bidder and finalized accordingly.

### DECISION:

The Committee, after evaluation of the bids and comparative table as mentioned above, approved the bid submitted by M/s Arshi Builders, Larkano, since they were the only bidder who fulfilled the requirements and also offered lowest rates. Therefore, the "Divisional Procurement Committee Larkano" recommended that "Work Therefore, the "Divisional Procurement Committee Larkano" recommended that "Work Order" may be issued to the M/s Arshi Builders, Larkano, as per terms and conditions of the bid mentioned in the bidding documents.

Assistant Commissioner (Cen) tarkano

Assistant Commissioner (Cen), tarkano

My Khakeel Shaikh Executive Ingineer, Education Works Larkano Dr. M.B. Raja Dharejo Assistant Commissioner (Rev), Larkano

Mr Shokat Ali Shaikh Executive Engineer, Buildings Larkano

Syed Mehdi Shah, Deputy Director, P&D, Larkano Chairman

## QUALIFICATION OF BIDDERS (CHECKLIST) FOR N.I.T. NO. AB/TENDER/94 DATED 16.01.2014 OF COMMISSIONER OFFICE, LARKANO

Name of Bidder Requirements	M/s Hussain Carpet & curtains Larkano	M/s Imran Naseem Entarprises Larkano	Ws Arshi Builders Larkano
Turnover of at least last three years	Not submitted	Not submitted	Submitted copy of bank statement. His turn over of is Rs.3,58,40,155/-,
Registration with Income Tax, Sales Tax	Not submitted	Not submitted	Submitted NTN certificate which shows registration of bidder with FBR having NTN No. 2608211-0 dated 07.02.2014
Experience	Not submitted	Not submitted	Submitted Certificates which show that the bidder has completed 03 projects in Larkana and Sukkur districts
Submitted 2% Call Deposit through pay order	Submitted cheque instead of pay order	Submitted cheque instead of pay order	Submitted pay order being 2% of bid amount
Ranking in order of lowest cost offered	2nd lowest	3rd lawest	1 <sup>st</sup> lowest

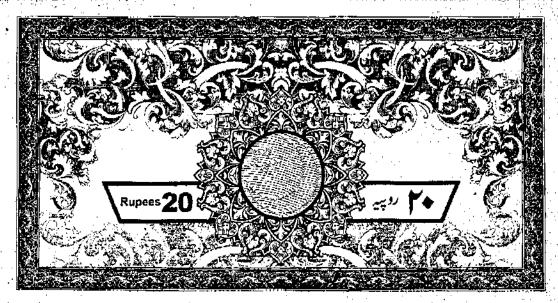
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Ameer Ali Miram Assistant Commissioner (Cen.), Larkano

My Khaleel Shaikh Executive Engineer, Education Works Larkano Dr. M.B. Raja Dharejo Assistant Commissioner (Rev), Larkano

Mr Shokat Ali Shalkh Executive Engineer, Bulldings Larkano

Syed Mehdi Shah, Deputy Director, P&D, Larkano Chairman



### **CONTRACT FORM**

**THIS AGREEMENT** made the 16<sup>th</sup> day of May, 2014, between Commissioner, Larkana Division, Government of Sindh (hereinafter called the procuring agency) the one part and M/s Arshi Builders Larkano (hereinafter called the Supplier) of the other part.

**WHEREAS** the procuring agency invited bids for certain goods viz. for supply of furniture items for Commissioner Office Larkano (chairs for conference hall, executive sofa, windows blinds, centre table and side tables) and has accepted a bid by the supplier for the supply of those goods and services in the sum of Rs.5,00,000/- (herein after called "the Contract Price").

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 01. In this Agreement words and expression shall have the same meaning as are respectively assigned to them in the conditions of contract referred to.
- 02. The following documents shall be deemed to form & be read & construed as part of this Agreement, viz:
  - (a) The bid form the price schedule submitted by the Bidder;
  - (b) The schedule of Requirements;
  - (c) The Technical Specification of Contract;
  - (d) The General Conditions of Contract;
  - (e) The Special Conditions of Contract; and
  - (f) The procuring agency's Notification of Award.
- 03. In consideration of the payments to be made by the procuring agency to the supplier as herein after mentioned, the supplier hereby covenants with the procuring agency to provide the goods and to remedy defects therein in conformity in all respects with the provision of the Contract.
- 04. The procuring agency hereby Covenants to pay the supplier in the consideration of the provision of the goods and the remedying of defects therein, the contract price or such other sum as may become payable under the provision 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.

Commissioner, Larkana Division (Procuring Agency) M/s Arshi Builders Larkana (Supplier)

WITNESSES:

1. Name & Signature

2. Name & Signature



# OFFICE OF THE COMMISSIONER

LARKANA DIVISION

No. AB/Tender/ 1583 Dated: 20 .05.2014

The Deputy Director (Enf-I)
Sindh Public Procurement Regulatory Authority
Block-8, Sindh Secretariat 4A, Court Road
Karachi

250

# SUBJECT: N.I.T. NO. AB/TENDER/94 DATED 16.01.2014.

Kindly refer your letter No.Dir(Enf-I)/350/SPPRA/3-4(LRK)/13-14/6839 Dated: 12-05-2014 addressed to this office on the subject matter. The compliance of the requirements as mentioned in the letter under reference is as under:

Requirement	Status/Compliance
Minutes of Bid Opening Meeting not furnished, as required by Rule 41(9) of SPPRA Rules, 2010.	The minutes of Bid Opening Meeting as required by Rule 41(9) of SPPRA Rules 2010 are enclosed herewith as "Annex-A".
Bidder's qualification report as per Rule 45 read with Rule 46(1).	The Bidder's Qualification Report is enclosed as Annex "B".
Clarification for mentioning Rule 48 for award of contract to lowest evaluated bidder instead of Rule 49 of SPPRA Rules 2010	It is clarified that due to clerical/typing mistake Rule 48 was mentioned regarding Award of contract to lowest evaluated bidder instead of Rule 49 of SPPRA Rules 2010. Hence, Rule 49 should be read for record purpose and such correction has been made in the office record.

Keeping in view the fulfillment of requirements as mentioned as above, the id number may please be given to the subject NIT of this office, so that further process may be initiated without delay.

(Dr. Saeed Ahmed Mangnejo)
COMMISSIONER

X2 /6

100. 15603 DATED: 21-5

# MINUTES OF THE MEETING OF "DIVISIONAL PROCUREMENT COMMITTEE LARKANO" HELD ON 10.02.2014 TO REVIEW EVALUATION OF BIDS IN RESPONSE TO THE N.I.T. NO. AB/TENDER/94 DATED 16.01.2014 FLOATED BY COMMISSIONER OFFICE LARKANO

A meeting of "Divisional Procurement Committee Larkano" was held on 10.02.2014 in connection with review of N.I.T. for supply of furniture to the office of Commissioner, Larkano Division, which was attended by the following:

Syed Mehdi Shah, Deputy Director, P&D, Larkano

(in chair)

Mr. Ameer Ati Mirani Assistant Commissioner (Gen), Larkano

Dr. M.B. Raja Dharejo Assistant Commissioner (Rev), Larkano

Mr Khaleel Shaikh Executive Engineer, Education Works Larkano

Mr Shokat Ali Shaikh Executive Engineer, Buildings Larkano

All bids received in response to the N.I.T. No. 94 dated 16.01.2014 were perused by the Committee in detail. The Committee perused the "Comparative Table" of bid documents, checked requirements fulfilled by each bidder and finalized accordingly.

# DECISION:

The Committee, after evaluation of the bids and comparative table as mentioned above, approved the bid submitted by M/s Arshi Builders, Larkano, since they were the only bidder who fulfilled the requirements and also offered lowest rates. Therefore, the "Divisional Procurement Committee Larkano" recommended that "Work Order" may be issued to the M/s Arshi Builders, Larkano, as per terms and conditions of the bid mentioned in the bidding documents.

Mr Ameer Ali Mirani

Assistant Commissioner (Gen), Larkano

Dr. M.B. Raja Dharejo Assistant Commissioner (Rev), Larkano

Mr Khaleel Shaikh Executive Enginéer, Education Works Lackano

Mr Shokat Ali Shaikh Executive Engineer, Buildings Larkano

Syed Mehdi Shah,

Deputy Director, P&D, Larkano Chairman

# QUALIFICATION OF BIDDERS (CHECKLIST) FOR N.I.T. NO. AB/TENDER/94 DATED 15.01,2014 OF COMMISSIONER OFFICE, LARKANO

Requirements	Mis Hussain Carpet 3 curtains Larkano	M/s Imran Maseem Enterprises Larkano	Ms Arshi Builders Larkano	
Tamover of at least tast three years	Not submitted	Not submitted	Submitted copy of bank statement, His turn over of is Rs.3,58,40,155/-,	
Registration with Income Tax, Sales Tax	Not submitted	Not submitted	Submitted NTN certificate which shows registration of bidder with FBR having NTN No. 2608211-8 dated 07.02.2014	
Experience	Not submitted	Not submitted	Submitted Certificates which show that the bidder has completed 03 projects in Larkana and	
Submitted 2% Call Deposit through pay order	Submitted cheque instead of pay order	Submitted cheque instead of pay order	Sukkur districts Eubmitted pay order Colog 2% of bid bradunt	
Racking in order of lowest cost offered	2 <sup>nn</sup> lowest	3 <sup>rt</sup> jowest	1 <sup>ia</sup> lowest	

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Assistant Commissioner (Gen). Lerkenc

Mir Knaleel Shaikh Executive Engineer, Education Works - Larkano Assistant Commissioner (Rev), Lancano

Air Shokat Ali Shaikh Execusive Engineer : Balidhiga Laceutic

Syed Mondi Shahi. Deputy Director, PAD, Larkano

# COMMISSIONER OFFICE LARKANA AND REMARKS/OBSERVATION OF DIVISIONAL PROCUREMENT DF, BIDS IN RESPONSE OF NIT NO. AB/TENDER/94 DATED 16.01.2014 OF COMPARATIVE POSITION (

ITEMS	QTY	QTY Counti		PRICES QUOTED BY ALL BIDDERS	UOTED	3 Y ALL B	IDDERS		REMARKS/DECISION
(as per specifications in the tender document)		ng	Hussain	Hussain Carpet & Curtains Larkano	Arshi Builde	Arshi Builders Larkana	Imran Naseem Enterprises Larkano	aseem s Larkano	
			Unit Price	Total Cost	Unit Price	Total Cost Unit Price	Unit Price	Total	Bid of M/s Arshi Builders Larkano approved, as they
Chairs for Conference Hall	90	Nos	8500	425000	7600	380000	8800	440000	fulfilled the required formalities and offered lowest
Executive Sofa (2-seater)	9	Sets	24800	148800	20000	120000	25500	153000	rates, for supply furniture
Windows Blinds	12	Nos.	0029	80400	0	0	7000	84000	window blinds and side table
Centre Table	-	Nos.	12500	12500	10000	10000	12900	12900	offered such rates whilen
Side Table	2	Nos.	0006	18000	0	0	9250	18500	-fulfiling requirements too.
TOTAL				684,700		510,000		708,400	

NOTE:

M/s Hussain Carpet & Curtains Larkano and M/s Imran Naseem Enterprises did not submit the 2% 🗘

M/s Arshi Builders not only offered lowest rates, but they are only firm who have submitted 2% call

Since M/s Arshi Builders qualify on the basis of completion of required formalities, as well as lowest

rates, their quotations are approved, and they may be issued work order, as envisaged in Rule 48

of SPPRA Rules, 2010.

deposit as well

Mr. Shokat Ali Shaikh

Executive Engineer **Buildings Larkano** (Member)

Assistant Commissioner (Rev) Dr. M.B. Raja Dharejo

(Member) Larkano

Deputy Director, P&D, Larkano Syed Mehdi Shah,

Divisional Procurement Committee Larkano Chairman

Larkano Division AMPER Ali Mit

(Member)

sistant Commissione

Executive Engineer, Education Works Larkano Khaldel Ahmed Shaikh

# BID EVALUATION REPORT IN RESPECT OF TENDER NO. AB/TENDER/94 DATED 16.01.2014 BY COMMISSIONER OFFICE LARKANO

1	Name of Procuring Agency	Commissioner, Larkano Division
2	Tender Reference No.	Tender No. AB/tender/94 dated 16.01.2014 and SPRRA id No. 18668
3	Tender Description/Name of work	Supply of furniture & fixture items to Commissioner Office Larkana
4	Method of procurement	Single stage (single envelope)
5	Tender published	Placed on SPPRA website only, as per requirement of SPPRA, since it was well below rupees one million.
6	Total bid documents issued/sold	03
7	Total bids received	03
8	Technical Bid Opening date	
9	No. of bid technically qualified	
10	Total bids rejected	
11	Date of opening "Financial bid/proposal"	07 <sup>th</sup> February, 2014

# BID EVALUATION REPORT

Sr. No.	Name of firm or bidder	Cost offered by the bidder	Ranking in terms of cost	Reason for acceptance/rejection	Remarks
1.	M/s Hussain Carpet & curtains Larkano	6,84,700	2 <sup>nd</sup>	2 <sup>nd</sup> lowest cost and failure to submit call deposit through pay order	Rejected
2.	M/s Arshi Builders Larkano	5,10,000	1 <sup>st</sup>	1 <sup>st</sup> lowest cost and submission of proper call deposit through the valid pay order against bid amount	Approved
3.	M/s Imran Naseem Enterprises Larkano	7,08,400	3 <sup>rd</sup>	3 <sup>rd</sup> lowest cost and failure to submit call deposit through pay order	Rejected

Mr Ameer Ali Mirani Assistant Commissioner (Gen), Larkano

Mr Khaldel Shaikh Executive Engineer, Education Works Larkano Dr. M.B. Raja Dharejo

Assistant Commissioner (Rev), Larkano

Mr Shokat Ali Shaikh Executive Engineer, Buildings Larkano

Syed Mehdi Shah,

Deputy Director, P&D, Larkano

Chairman