

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. AG Sindh
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial / OTHER
- 3) TITLE OF CONTRACT Supply & installation of computer Equipment
- 4) TENDER NUMBER Multimedia BCC No. MIS / Advertisement / 2012-13 / 177
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & installation of computer Equipment. dated 26/6/13
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 1.300 (M) Rupees
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 05/08/13
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 06 (Six)
- 12) NUMBER OF BIDS RECEIVED 04 (Four)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 (Four)
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosure
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Friends Enterprises, Suit No. 107 Saimo Trade Tower Karachi
- 16) CONTRACT AWARD PRICE 1257893
1724,563
2533,280
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 ① Friends Enterprises
 ② Science & Computer Link
 ③ A.G. Enterprises
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/> Domestic/ Local
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE _____	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____	<input type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

SPPRA INWARD DIARY
 NO: 1809 EF2
 DATED: 4.9.13

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT AG Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
Yes No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes No

22) NATURE OF CONTRACT Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

SPPRA

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer

Muhammad Anwar Islam Qureshi
Deputy Accountant General
o/o the Accountant General
Sindh, Karachi.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291


Bid Evaluation Report


1. Name of Procuring Agency: Office of the Accountant General Sindh
2. Tender Reference No: 1177/2013-14
3. Tender Description/Name of work/Item: Supply & Installation of Computer Equipments
4. Method of Procurement: NCB
5. Tender Published: SPPRA Serial No: 16937 and Daily the National Status & Daily Difa dt 18.7.13


Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold: Six (06)
7. Total Bids Received: Four (04)
8. Technical Bid Opening date (if applicable): Nil
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: One (01)
11. Financial Bid Opening date: 05-08-2013
12. Comparative Statement (Annexed)


Signatures of the Members of the Committee.


Syed Dilshad Ali
Accounts Officer


Ishtiaq Khan
Accounts Officer


Azharullah
Cashier

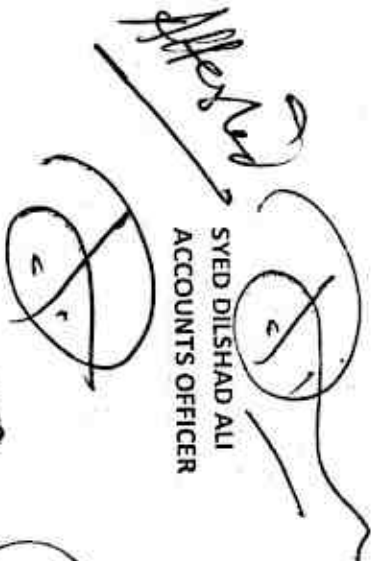
Kamran Mughal
Dy. Accountant General



Saqib Bashir
Additional Accountant General


DATED: 05-08-2013


OFFICE OF THE ACCOUNTANT GENERAL SINDH, KARACHI
COMPARATIVE SHEET FOR SUPPLY & INSTALLATION OF COMPUTER EQUIPMENT/MACHINERY
EQUIPMENT AT PAKISTAN AUDIT AND ACCOUNTS COMPLEX

S.NO:	NAME OF FIRM	NAME OF REPRESENTATIVE	RATE					REMARKS
			LCD/LED	NETWORK DEVICE	LCD NETWORK SOLUTION	SERVER	PHOTOCOPIER	
1	KONCEPT TECHNOLOGY	M. ZAHID	Rs. -	Rs. -	Rs. 28,000.00	Rs. 82,192.50	Rs. -	Not responsible as no pay order attached
2	FRIENDS ENTERPRISES	M. ARIF AZIZ	11,434.00	11,316.00	-	90,700.00	-	
3	A.J. ENTERPRISES	ANWAR ALI	11,956.00	65,880.00	-	99,200.00	-	
4	SCIENCE & COMPUTER LINK	MAQSOOD	11,110.00	12,500.00	-	91,110.00	-	


 SYED DILSHAD ALI
 ACCOUNTS OFFICER


 AZHAR ULLAH
 CASHIER


 ISHTIAQUE KHAN
 ACCOUNTS OFFICER


 KAMRAN MUGHAL
 DY. ACCOUNTANT GENERAL


 SAQIB BASHIR
 ADDITIONAL ACCOUNTANT GENERAL

DRAWING & DISBURSING OFFICER
Q/O THE ACCOUNTANT GENERAL
SINDH, KARACHI.