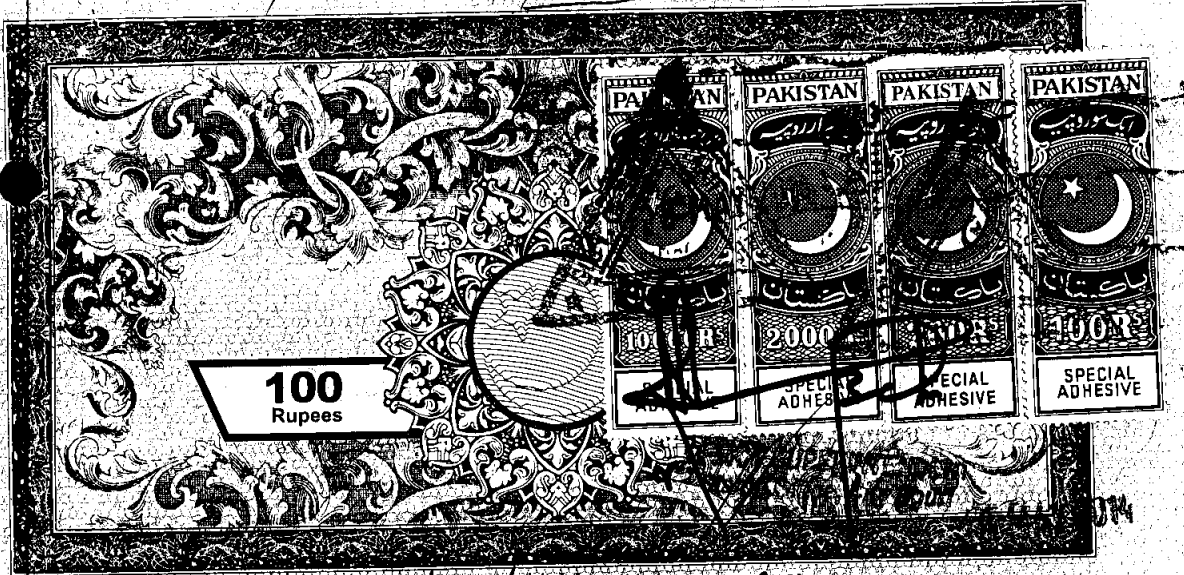
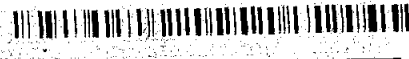


C177049

16/00/28-5-2014/2014



JAMIL AKHTAR SHAIKH STAMP VENDOR
 Licence # 17, Room No: 302, Tahir Plaza, Near City Courts, Karachi.
 SR. NO. 28/05/14
 ISSUED TO WITH ADDRESS MR. _____
 BROUGHT WITH ADDRESS MR. _____
GHULAM SARWAR
 Advocate L-177

28 MAY 2014 28 MAY 2014

**GOVERNMENT OF SINDH FINANCE DEPARTMENT
 CONTRACT AGREEMENT**

This AGREEMENT of Contract (hereinafter called the "CONTRACT") is made on this 28th day of May 2014, between FINANCE DEPARTMENT GOVT. OF SINDH (hereinafter called "Procuring Agency") and M/S.AL-REHMAN RENT A CAR, Shop A.F 42, Street No.04, Court Road Karachi, Pakistan (hereinafter called the "Contractor").

WHEREAS the Finance Department "Procuring Agency" hired vehicles on rental basis during the whole period of Budget Preparation 2014-15 which will be provided by M/S. AL-REHMAN RENT A CAR "Contractor" and the Procuring Agency has accepted a bid offered by the M/S.AL-REHMAN RENT A CAR for the execution and completion of such Services.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. Specification with route maps are as under:-

Route No	Route	Type of Vehicle required	Rate On per day basis with fuel and Driver
1.	Gora kabristan, Mehmoodabad, PECHS Society, Sindhi Muslim Society, Karsaz, Dalmia.	15 seated	Rs.2,900
2.	Punjab Colony, Korangi Crossing, Lanchi and Sher Pao Colony, bains colony.	25 seated	Rs.3,200
3.	Mehran Hotel, Jinnah Hospital, Singar chorangi and Bilal Colony, dawood chorangi.	15 seated	Rs.2,900
4.	GOR-II, Malir, Malir Halt and Khokarpar.	15 seated	Rs.2,900
5.	Gulistan-e-Jauhar, Johar Chowrangi, Safari Park Glushan Chorangi, Nipa Chorangi, Safoora Goth, Maskan Chorangi	25 seated	Rs.3,200
6.	Shara-e-Faisal, University Road, Safoora Ghoth, Sachai Ghpth, Dhani Bux Ghoth.	25 seated	Rs.3,200
7.	Nomaish Chorangi, Jamshed Road, Hassan Square, NIPA, Race Corse.	25 seated	Rs.3,200
8.	Baghdadi, Chakiwara, Nawa lane, Kharadar and Tower to Maripur.	15 seated	Rs.2,900

The stamp duty has been assessed as per particulars mentioned in this instrument under the Schedule to the Stamp Act, 1239 and powers conferred by Notification No. CIS/SW/CR/2014-179, dated 02.04.2014, which is required of Rs. 12500.

CERTIFICATE
 Assistant Commissioner of Stamps
 Stamp Office, City Court, Karachi.

9.	Lee Market, Gharib Shah, Lyari General Hospital, Sher Shah, Baldia and Moach Ghoth to Naval Colony.	15 seated	Rs.2,900
10.	Jubile Cinema, Usman Abad, Shoe Maket, Garedn, Old Golimar, Orangi Town.	15 seated	Rs.2,900
11.	Pakistan Quarters, Golimaar, Siemens chorangi, Habib Bank, Banaras, Qasba Colony, Mangopir.	15 seated	Rs.2,900
12.	Goromandar, Laloo Kalt, New Karachi, Makka Stop, Allawall.	15 seated	Rs.2,900
13.	Patel Para, Goli mar, Nazimabad, Hyderi, Sakhi Hassan, Shadman, Nagan Chorangi, Surjani Town, KDA and Khuda ki Basti.	25 seated	Rs.3,200
14.	Malir-15, Bains Colony More, Guisha-e-Hadeed Phase-I and Phase-II, Qaldabad.	25 seated	Rs.3,200
15.	Model colony, Memon Gohth, Ghazi Town, Kala Borad and Malir-15.	15 seated	Rs.2,900
16.	Teen Hatti, Gurumandar, Ayesha Manzil, Karimabad, Al-Asif Square, Sohrab Ghoth and Khan Goth, Yaar Mohammad Ghot.	15 seated	Rs.2,900
17.	Shaheen Complex, PIDC, Teen Talwar, 2 Talwar, Clifton, Punjab Colony.	15 seated	Rs.2,900
Total Amount for seventeen Vehicles on per day basis			Rs.51,100/-
Grand Total for Eighty Days (Maximum)			4,088,000/-
(Rupees Four Million Eighty Eight Thousand only)			

3. The vehicles may even be required to drop staff after 12 Midnight depending on the load work on that particular day.
4. The timing of drop of the staff may vary between 07 Pm to 12 midnight.
5. The drop facility of the staff should be door to door wise.
6. The vehicles may even be required for double shift for particular day depending on load work on that day.
7. Finance Department will not be responsible for any expenses related to Driver or vehicles.
8. The schedule of the payments against supplies/services by the Procuring Agency to the contractor should be after completion of the job assigned through this Agreement, the contractor hereby covenant with the Procuring Agency to execute and complete the task and remedy defects therein in conformity and in all respects within the provision of the contract.
9. The Procuring Agency hereby covenant to pay the contractor in consideration of the execution and completion of the task as per provision of the contract, 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.
10. Contract period of the above mentioned task, terms and conditions will be commences from 14th of April 2014 till the compilation of Budget 2014-15 (Maximum 80 Days).
11. The firm provides services shall be responsible for the security of the drivers and vehicles. Finance Department will not responsible for any loss whatsoever for security risk, negligence of drivers or otherwise.

Signature of the Contractor

Rahman
 (Sd/-) Rahman Rent A Car
 Shop A.F42, Street No.4
 Court Road, Artlary Ground
 Burns Road, Karachi

Signed, Sealed and Delivered in the presence of:

Witness-I

Anif Javed
 Nic. 42301-0853506-9

Anif

Signature of the Procuring Agency

Muhammad
 Muhammad Abid Qureshi
 Additional Secretary (Admn/BR)
 Finance Department
 Government of Sindh

(Seal)

Witness-II

Aamir Zia Isran
 AAMIR ZIA ISRAN
 Section Officer (S&A)
 Finance Department
 Government of Sindh

ORIGINAL

Challan of Cash/ Cheque paid in the
National Bank of Pakistan
Passport Office/ City Court Branch, Karachi.

Challan No. _____

To be filled by the remitter		To be filled by the Department Office of the Treasury	
By whom tendered (Name)	<i>Mrs. M. N. Ahmad</i>	Head of Account	
<i>Appl</i>	<i>Rev. A. C. M.</i>	Non-Food Account No. 1	
<i>035-6201652</i>		D.D.O. Code	1250
Signature			

Name (or designation) and address of the person on whose behalf money is paid	Assistant Superintendent of Stamps, Karachi.		Order to the Bank

Full particulars of the remittance and the authority (if any)	Amount	Correct - Received and grant receipt
---	--------	--------------------------------------

Stamp duty Paid on	Rs.	<i>12.300/-</i>	Date
--------------------	-----	-----------------	------

SPECIAL ADHESIVE


<i>C. P. Khan</i>	ORIGINAL	Signature and full designation of the Officer ordering the money to be paid in

<i>R-02702</i>		
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Total	Rs.	<i>12.300/-</i>
-------	-----	-----------------

(In words) Rupees	<i>Twelve hundred and thirty only</i>	To be used only in the case of remittance to Bank through & Officer of the Government
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Received payment	<i>[Signature]</i>	To be used only in the case of remittance to Bank through & Officer of the Government
Treasurer.	<i>[Signature]</i>	


 National Bank of Pakistan
 City Courts Branch
 Karachi

GOVT. COLLECTION CASH RECEIVED
 Office Supdt.
 Stamps Office, Karachi



GOVERNMENT OF SINDH, FINANCE DEPARTMENT

CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION /DEPTT	Finance Department, Govt. of Sindh		
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial		
3)	TITLE OF CONTRACT	Hiring of rental vehicles for Budget Duty 2014-15		
4)	TENDER NUMBER	No. FD (CTC-I) 2)80)/2013-14		
5)	BRIEF DESCRIPTION OF CONTRACT	Hiring of rental vehicles for Budget Duty		
6)	FORUM THAT APPROVED THE SCHEME	Departmental Purchase committee		
7)	TENDER ESTIMATED VALUE	5,000,000		
8)	ENGINEER'S ESTIMATE (For civil works only)			
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	W.E.F. 14 th of April 2014 till compilation of Budget Session 2014-15 (80 Days maximum)		
10)	TENDER OPENED ON (DATE & TIME)	21-04-2014 , 1PM		
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	One		
12)	NUMBER OF BIDS RECEIVED	One		
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	One		
14)	BID EVALUATION REPORT (enclose a copy)	Yes		
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Al-Rehman Rent A Car, A.F 42 St No.4, Court Road, Artily Ground Karachi.		
16)	CONTRACT AWARD PRICE	Rs.2,900 for Hi-ace on per day basis and Rs.3,200 for coasters on per day basis		
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	Single bidder		
18)	METHOD OF PROCUREMENT USED (Tick one)			
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input type="checkbox"/> Domestic /local		
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input checked="" 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.			
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Administrative Secretary		
20)	WHETHER THE PROCUREMENT WAS INCLUDING IN ANNUAL PROCUREMENT PLANT?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
21)	ADVERTISEMENT:			
	i) SPPRA Website (If yes, give data and SPPRA Identification No)	Yes	S. No 19689 (Report I.D 855/2014)	
		No		
	ii) News Papers (If yes, give names of newspapers dates)	Yes	Express, Appeal (03-04-2014), The News (05-4-2014)	
		No		
22)	NATURE OF CONTRACT	Domestic/ Local	<input checked="" type="checkbox"/>	Int. <input type="checkbox"/>

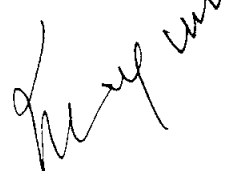
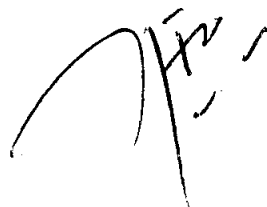
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDING IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes			
		No	✓		
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE /DOCUMENTS (If yes, give details)	Yes			
		No	✓		
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes			
		No	✓		
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes			
		No	✓		
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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: (If yes, enclose a copy)	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (Bank guarantee etc)?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes			
		No	✓		
<p style="text-align: center;">AAMIR ZIA ISRAN Section Officer (B&A) Finance Department Signature & Official Stamp of Government of Sindh Authorized Officer</p>					
FOR OFFICE USE ONLY					

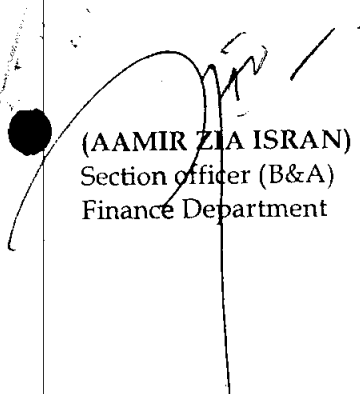
Bid Evaluation Report

1. Name of Procuring Agency: FINANCE DEPARTMENT, GOVT OF SINDH
2. Tender Reference No: No. FD (CTC-I) 2(80)/2013-14
3. Tender Description/Name of work/item: HIRING OF RENTAL VEHICLES FOR BUDGET
4. Method of Procurement: SINGLE STAGE TWO ENVELOPES
5. Tender Published: SPPRA, FD, DAILY The NEWS, (05-04-2014) EXPRESS AND APEAL (03-04-2014)
Print & Electronic Media (SPPRA ID No. & News papers names with date)
6. Total Bid documents Sold; ONE (1)
7. Total Bids Received: ONE (1)
8. Technical Bid Opening date: 21st APRIL 2014
9. No. of Bid technically qualified ONE (01)
10. Bid Rejected: NIL
11. Financial Bid Opening date: 22ND APRIL 2014 at 1:30 pm


12. Bid Evaluation Report:

<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>
0	1	2	3	4	5
1.	A. Rehman Rent A Car	Rs.2,900 /- For Hi-ace (15 Seated) on per day basis Rs.3,200/- for Coasters (25 Seated) on per day basis		Within Estimated cost	Only singly firm submitted its bids







(AAMIR ZIA ISRAN)
Section officer (B&A)
Finance Department




(MUHAMMAD ALEEM)
Section Officer (Budget)
SGA & CD



(NISAR AHMED SHEIKH)
Deputy Secretary (Admn/SR)
Finance Department



(ABDUL RASHEED MEMON)
Additional Director (Industries)
Industries Department



(MUHAMMAD ABID QURESHI)
Additional Secretary (Admn/SR)
Finance Department

AL-Rahman Rent A Car

الرحمن رینٹ اے کار

All Kinds of Transport Service



ہر قسم کی گاڑیاں کرائے پر دستیاب ہیں

Ref. No. _____

Date. 10/4/2014

To,
The Section Officer (B&A),
Finance Department,
Govt. of Sindh,
KARACHI.

Subject: ISSUANCE OF TENDER DOCUMENTS.

Respected Sir,

It is respectfully submitted that the undersigned is doing his business in the name and style of M/s. Al-Rent a Car and your authority has advertised in daily newspapers in Karachi and I wanted to get the tender and due to which I have really need the tender documents.

Hope you will issue the same and obliged.

Sir, this act of kindness will be much appreciated.

Thanking you,

Yours truly,

For: Al-Rehman Rent A Car

AL-Rahman Rent A Car

Shop A.F42, Street No.4

Court Road, Artlary Ground

Burgs Road, Karachi

Rehman
(ABDUL REHMAN)

AL-Rahman Rent A Car

All Kinds of Transport Service



رحمن رینٹ اے کار

ہر قسم کی گاڑیاں کرائے پر دستیاب ہیں

Ref. No. _____

Date. 21-04-2014

The Station Officer (B&A),
Finance Department,
Government of Sindh,
KARACHI.

Subject: QUOTATION OF COASTER (25 SEATER) AND HI-ACE (15 SEATER) ON PER DAY BASIS DURING BUDGET SEASON OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH, KARACHI.

Dear Sir,

With reference to your called tender Notice No. FD(CTC-I)2(80)2013-14 dated 03.04.2014 for requirement of late night drop facility to the staff of Finance Department. According to tender we wish to provide our service:

S.No.	Route	Rate of Each Vehicle Per day
1.	6 NOS. COASTER (25 SEATER)	Rs. 3,200/- Each
2.	11 NOS. HI-ACE (15 SEATER)	Rs. 2,900/- Each

The above mentioned rates of all vehicles are included taxes, fuel and drivers etc., in convenience we also replace the vehicle if need of your department.

AL-RAHMAN RENT A CAR
Shop # A, F 42, Street No. 4
Court Road, Artillery Ground
Burns Road, Karachi

AL-Rahman Rent A Car
Shop A.F42, Street No.4
Court Road, Artillery Ground
Burns Road, Karachi

AL-Rahman Rent A Car

الرحمن رینٹ آف کار

All Kinds of Transport Service



ہر قسم کی گاڑیاں کرائے پر دستیاب ہیں

Ref. No. FD CTC-I 02(80)/13-14
10,

Date. 28-05-2014

The Finance Department,
Govt. of Sindh,
Karachi.

SUBJECT: ACCEPTANCE OF TENDER UNDER TERMS AND CONDITION

In response of your department, work order No FD (CTC-I) 02(80)/2013-14 dated 27th of May 2014, we are pleased to inform you that we are accepting your tender for service of providing of rental vehicles for budget session 2014-15.

Rehman Rent A Car is ensuring that we will provide you best service according to your terms & Conditions mentioned in tender agreement.

AL-Rahman Rent A Car

Yours truly,

For: Al-Rehman Rent A Car

AL-Rahman Rent A Car

Shop A.F.42, Street No.4
Court Road, Artlary Ground

Burns Road, Karachi
(ABDOL REHMAN)



NO.F.D. (CTC-I)/2(80)/2013-14

GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 27-05-2014

WORK ORDER

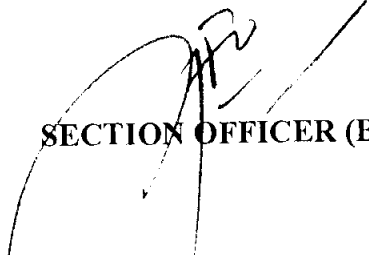
AL- Rehman Rent A Car,
Shop no 2, Street No.4,
Court Road,
Karachi.

SUBJECT: HIRING OF RENTAL VEHICLES FOR THE COMPLETE SESSION OF BUDGET 2014-15

I am directed to refer to your quotation / estimates mentioned in the tender of Finance Department No. FD (CTC-I) (2(80)/2013-14 for the Hiring of Rental Vehicles for the Whole Session of Budget 2014-15 has been approved by the Departmental Purchase Committee as per Following Details.

Sr. #	Description of Vehicles	Quantity	Rates On Per day Basis with Fuel and Drivers
1	Hi-ace (15 Seated Vehicles)	11 No.	Rs.2,900
2	Coaster (25 Seated Vehicles)	06 No	Rs.3,200

- The vehicles Must be in Good/ running Conditions.
- The Vehicles Must be Non- air-conditioned.
- The Timing of Drop Facility may vary between 7Pm to 12 Midnight.
- The Rates Should be vehicles and route wise on per day basis including all taxes.
- Contract period of the above mentioned task, terms and conditions will be commences from 14th of April 2014 till the compilation of Budget 2014-15 (Maximum 80 Days).
- The vehicles may even be required for double shift depend on work load on that particular day.


SECTION OFFICER (B&A)



NO.F.D. (CTC-I)/2(80)/2013-14

**GOVERNMENT OF SINDH
FINANCE DEPARTMENT**

Karachi dated the 22-04-2014

SUBJECT: TECHNICAL MINUTES OF THE MEETING HELD ON 21st APRIL 2014 AT 01:00 P.M REGARDING HIRING OF RENTAL VEHICLES FOR STAFF IN BUDGET SESSION 2014-15.

The Departmental Purchase Committee constituted vide Finance Department's Notification No. FD (CTC-I) 2 (80)/2013-14 Dated 17-04-2014, was held on 21st April, 2014 at 01.00 PM in office of Additional Secretary (Admn/SR)/Chairman, in order to undertake Technical Appraisal of Bids submitted against Finance Department's Tender Notice dated 03.04.2014 for Hiring of vehicles for one way door to door drop facility for the staff of Finance Department, who observe late sitting duties during Budget Sessions 2014-15. The Tender was hoisted on website of FD and SPPRA (Serial No.19689) as well as published in three leading News papers of Urdu, English and Sindhi i.e. The News, Express and Apeal, while SPPRA's ID will be release after issuing of Technical, Financial and BER to S.P.P.R.A.

The Following Members of Departmental Purchase Committee were present:-

- | | | |
|----|---|----------|
| 1. | Mohammed Abid Qureshi
A.F.S (Admn/SR)
Finance Department | Chairman |
| 2. | Mr. Abdul Rasheed Memon
Additional Director
Industries Department | Member |
| 3. | Mr.Nisar Ahmed Shaikh
Deputy Secretary
Finance Department | Member |
| 4. | Mr. Muhammad Aleem
Section officer (Budget)
SGA&CD | Member |
| 5. | Mr. Aamir Zia Isran
S.O (B&A),
Finance Department | Member |

[Handwritten signatures and initials]

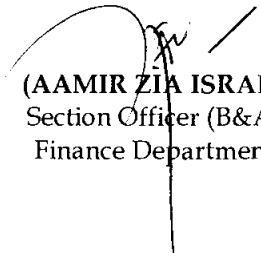
(02)


Finance Department had adopted Single Stage - Two envelopes procedure for selection of the firm. In response to the advertisement only Single following firm i.e. I) M/S Al- Rehman Rent A Car had gotten the bidding documents against the payment of tender fee of Rs.1000/- Cash and the same firm submitted the bids by the deadline 21-04-2014.

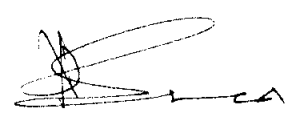
The Departmental purchase committee opened the technical proposal of the participated firm in the presence of its focal person and examined the bids on following parameters mentioned in the tender bidding documents at annexure B.


Sr No	Described procedure as per Bidding Documents	Valid documents attached by firm
1.	Valid Driving license of drivers	Valid documentary evidence
2.	All vehicles fitness Certificates	=
3.	All vehicles Registration Certificates	=
4.	Experience of the firm in relevant field	=

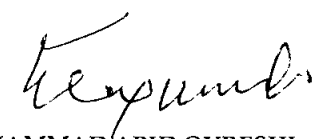
Accordingly The Departmental Purchase Committee found M/s Al- Rehman Rent A car Technically sound, hence DPC proposed that the Financial bids of M/s Al-Rehman Rent A Car should be open. The meeting ended with the vote of Thanks.


(AAMIR ZIA ISRAN)
Section Officer (B&A)
Finance Department


(MOHAMMED ALEEM)
Section Officer (Budget),
SGA&CD


(NISAR AHMED SHAIKH)
Deputy Secretary (admn)
Finance Department


(ABDUL RASHEED MEMON)
Additional Director (Industries)
Industries Department


(MUHAMMAD ABID QURESHI)
Additional Secretary (Admn/SR)
Finance Department



NO.F.D. (CTC-I)/2(80)/2013-14

GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 22-04-2014

SUBJECT: FINANCIAL MINUTES OF THE MEETING OF THE DEPARTMENTAL PURCHASE COMMITTEE HELD ON 22nd April 2014 AT 1:30 PM FOR HIRING OF RENTAL VEHICLES FOR STAFF IN BUDGET SESSION 2014-15.

The Departmental Purchase Committee constituted vide Finance Department's Notification No. FD (CTC-I) 2 (80)/2013-14 Dated 17-04-2014, was held on 22nd April, 2014 at 01.30 PM in the office of Additional Secretary (Admn/SR)/Chairman, in order to undertake Financial Appraisal of Technically qualified firm against Finance Department's Tender Notice dated 03.04.2014 regarding the Hiring of vehicles for one way door to door drop facility to staff of Finance Department,

The Following Members of Departmental Purchase Committee were present:-

- | | | |
|----|---|----------|
| 1. | Mohammed Abid Qureshi
A.F.S (Admn/SR)
Finance Department | Chairman |
| 2. | Mr. Abdul Rasheed Memon
Additional Director
Industries Department | Member |
| 3. | Mr. Nisar Ahmed Shaikh
Deputy Secretary
Finance Department | Member |
| 4. | Mr. Muhammad Aleem
Section officer (Budget)
SGA&CD | Member |
| 5. | Mr. Aamir Zia Isran
S.O (B&A),
Finance Department | Member |

Finance Department had adopted Single Stage - Two envelopes procedure for selection of the firm. In response to the advertisement only One following firm i.e. I) M/S Al- Rehman Rent A Car had gotten the bidding documents against the cash of Rs.1000 and the same was submitted the bids by the deadline 21-04-2014 allongwith 5% security. Pay order No.93129435 dated 18-04-2014 for Al- Rehman Rent a Car.

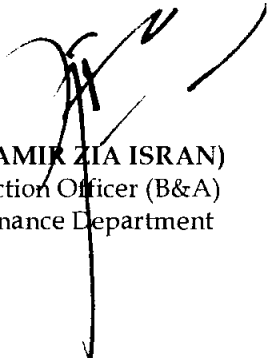
According to SPPRA rule 48 "Even when only one bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with the rule, and prices are comparable to the price or rates of the last awarded contract or market prices."

The Departmental Purchase Committee adopted a transparent process for the whole bidding procedure and examined/compared the rates/price with the last year and found that the M/s Al- Rehman Rent A Car has been quoted high rates as the rates of fuel are also enhanced as compare to last year. Following rates has been quoted by M/s Al- Rehman Rent A Car.

Route No	Route	Type of Vehicle required	Rates On Per Day Basis With Fuel And Driver (COMPARISON OF RATES WITH LAST YEAR)	
			Last F.Y (2012-13)	Existing F.Y (2013-14)
1.	Gora kabristan, Mehmoodabad, PECHS Society, Sindhi Muslim Society, Karsaz, Dalmia.	15 seated	Rs.2,500	Rs.2,900
2.	Punjab Colony, Korangi Crossing, Landhi and Sher Pao Colony,bains colony.	25 seated	Rs.2,800	Rs.3,200
3.	Mehran Hotel, Jinnah Hospital, Singar chorangi and Bilal Colony, dawood chorangi.	15 seated	Rs.2,500	Rs.2,900
4.	GOR-II, Malir, Malir Halt and Khokarpar.	15 seated	Rs.2,500	Rs.2,900
5.	Gulistan-e-Jauhar, Johar Chowrangi, Safari Park Glushan Chorangi, Nipa Chorangi, Safoora Goth, Maskan Chorangi	25 seated	Rs.2,800	Rs.3,200
6.	Shara-e-Fasial, University Road, Safoora Ghoth, Sachal Ghpth, Dhani Bux Ghoth.	25 seated	Rs.2,800	Rs.3,200
7.	Nomaish Chorangi, Jamshed Road, Hassan Square, NIPA, Race Corse.	25 seated	Rs.2,800	Rs.3,200
8.	Baghdadi, Chakiwara, Nawa lane, Kharadar and Tower to Maripur.	15 seated	Rs.2,500	Rs.2,900
9.	Lee Market, Gharib Shah, Lyari General Hospital, Sher Shah, Baldia and Moach Ghoth to Naval Colony.	15 seated	Rs.2,500	Rs.2,900
10.	Jubile Cinema, Usman Abad, Shoe Maket, Garedn, Old Golimar, Orangi Town.	15 seated	Rs.2,500	Rs.2,900
11.	Pakistan Quarters, Golimaar, Siemens chorangi, Habib Bank, Banaras, Qasba Colony, Mangopir.	15 seated	Rs.2,500	Rs.2,900
12.	Goromandar, Laloo Kait, New Karachi, Makka Stop, Allawali.	15 seated	Rs.2,500	Rs.2,900
13.	Patel Para, Goli mar, Nazimabad, Hyderi, Sakhi Hassan, Shadman, Nagan Chorangi, Surjani Town, KDA and Khuda ki Basti.	25 seated	Rs.2,800	Rs.3,200
14.	Malir-15, Bains Colony More, Gulsha-e-Hadeed Phase-I and Phase-II, Qaidabad.	25 seated	Rs.2,800	Rs.3,200
15.	Model colony, Memon Gohth, Ghazi Town, Kala Borad and Malir-15.	15 seated	Rs.2,500	Rs.2,900
16.	Teen Hatti, Gurumandar, Ayesha Manzil, Karimabad, Al-Asif Square, Sohrab Ghoth and Khan Goth, Yaar Mohammad Ghot.	15 seated	Rs.2,500	Rs.2,900
17.	Shaheen Complex, PIDC, Teen Talwar, 2 Talwar, Clifton, Punjab Colony.	15 seated	Rs.2,500	Rs.2,900

[Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left and several initials on the right.]

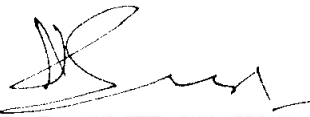
Accordingly, the committee proposed that the work order for the transportation services may be placed with M/S Al-Rehman Rent A Car w. e. f. 14th of April 2014 till the end of preparation of Budget Session 2014-2015.



(AAMIR ZIA ISRAN)
Section Officer (B&A)
Finance Department



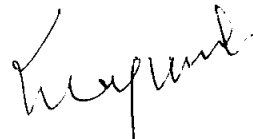
(MOHAMMED ALEEM)
Section Officer (Budget)
SGA&CD



(NISAR AHMED SHAIKH)
Deputy Secretary (admn)
Finance Department



(ABDUL RASHEED MEMON)
Additional Director (Industries)
Industries Department



(MUHAMMAD ABID QURESHI)
Additional Secretary (Admn/SR)
Finance Department



NO.FD (CTC-I)2(80)/2013-14
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

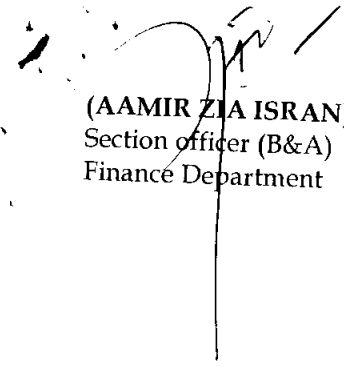
Karachi, dated the 24-04-2014

Bid Evaluation Report

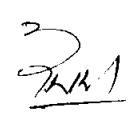
1. Name of Procuring Agency: FINANCE DEPARTMENT, GOVT OF SINDH
2. Tender Reference No: No. FD (CTC-I) 2(80)/2013-14
3. Tender Description/Name of work/item: HIRING OF RENTAL VEHICLES FOR BUDGET DUTY
4. Method of Procurement: SINGLE STAGE TWO ENVELOPES
5. Tender Published: SPPRA, FD, DAILY The NEWS, (05-04-2014) EXPRESS AND APEAL (03-04-2014)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; ONE (1)
7. Total Bids Received: ONE (1)
8. Technical Bid Opening date: 21st APRIL 2014
9. No. of Bid technically qualified ONE (01)
10. Bid Rejected: NIL
11. Financial Bid Opening date: 22ND APRIL 2014 at 1:30 pm

12. Bid Evaluation Report:


S No	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.	A. Rehman Rent A Car	Rs.2,900/- For Hi-ace (15 Seated) on per day basis Rs.3,200/- for Coasters (25 Seated) on per day basis		Within Estimated cost	Only singly firm submitted its bids	Procurement committee approved to award the contract to the M/s Al-Rehman Rent a Car




(AAMIR ZIA ISRAN)
Section officer (B&A)
Finance Department



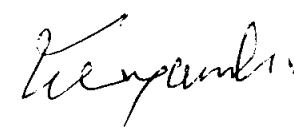
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