1.	Name of Procuring Agency.	Sindh Police .
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/Item.	Office Chair
4.	Method of Procurement.	Single Stage Two Envelope Procedure
5.	Tender Published.	Dawn, Jung, Kawish dated: 04-05/11/2015
	Print & Electrons	· Mestaci SPPR Million & New SP apers names with start in
6.	Total Bid documents Sold.	
7.	Total Bids Received.	03
8.	Technical Bid Opening date: (If applicat	ble). <u>25-11-2015.</u>
9.	No. of Bid technically qualified (If appli	cable). <u>02</u> .
10.	Bid(s) Rejected.	01
11.	Financial Bid Opening date.	<u>10-12-2015</u> .

	В	id Evaluation Rep	ort:			***************************************
<i>S</i> #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Chand Furniture	Rs.4.000/-	1 st		Accepted meet to Departmental specification	Accepted (Because of lowest rate)
2	M/s T.K Medical	Rs.6,700/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)
3	M/s Karbuild Enterprises	-	-	-	Rejected	Rejected Firm failed to held demonstration of their product on fixed date before the Evaluation Committee

(Iqbal Dara)PSP

DIGP/Training Sindh Karachi

(Chairman)

(Faisal Bashir Memon)PSP

AIGP/Logistics CPO Sindh Karachi.

(Secretary)

(Altaf Hussain)

Dy.Controller Civil Defence Sindh.

Member

(Irum Awan)PSP

AIGP/Welfare

CPO Sindh Karachi

Member

(Agha Zulfiqa Ali)

Asstt:Superintendent

Prison Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/Item.	VIP Chair
4.	Method of Procurement.	Single Stage Two Envelope Procedure
5.	Tender Published.	Dawn, Jung Kawish dated: 04-05/11/2015.
	(Print & Electronic	c Media (SPPRA II) No. & News Papers numes with date $\sim$
6.	Total Bid documents Sold.	03
7.	Total Bids Received.	
8.	Technical Bid Opening date: (If applicat	ole). <u>25-11-2015.</u>
9.	No. of Bid technically qualified (If appli	cable). <u>02</u> .
10.	Bid(s) Rejected.	01
11.	Financial Bid Opening date.	<u>10-12-2015</u> .

**Bid Evaluation Report:** 

<i>S</i> #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Chand Furniture	Rs.13,900/-	1 st		Accepted meet to Departmental specification	Accepted (Because of lowest rate)
2	M/s T.K Medical	Rs.14,300/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)
3	M/s Karbuild Enterprises	-	-	-	Rejected	Rejected Firm failed to held demonstration of their product on fixed date before the Evaluation Committee

(Iqbal Dara)PSP DIGP/Training Sindh Karachi (Chairman)

(Faisal Bashir Memon)PSP

AIGP/Logistics CPO Sindh Karachi.

(Secretary)

(Altaf Hussain)

Dy.Controller Civil Defence Sindh.

Member

(Irum Awan)PSP

AIGP/Welfare

CPO Sindh Karachi

Member

(Agha Zulfiqar Ali)

Asstt:Superintendent

Prison Karachi

l.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/Item.	Double Bed Sets
4.	Method of Procurement.	Single Stage Two Envelope Procedure .
5.	Tender Published.	Dawn, Jung Kawish dated: 04-05/11/2015.
	drem & Liver m =L.	TOTAL TO SE SENSE THE SHAMES OF THE
6.	Total Bid documents Sold.	03
7.	Total Bids Received.	03
8.	Technical Bid Opening date: (If applicable)	25-11-2015.
9.	No. of Bid technically qualified (If applicable).	03
10.	Bid(s) Rejected.	0 .
il.	Financial Bid Opening date.	10-12-2015

**Bid Evaluation Report:** 

	Did Evaluation Report.							
<b>S</b> #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks		
0	1	2	3	4	5	6		
1	M/s Chand Furniture	Rs.63,000/-	1 <sup>st</sup>	_	Accepted meet to Departmental specification	Accepted (Because of lowest rate)		
2	M/s Karbuild Enterprises	Rs.76,050/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)		
3	M/s T.K Medical	Rs.80,000/-	3 <sup>rd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)		

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(Faisal Bashir Memon)PSP

AIGP/Logistics CPO Sindh Karachi.

(Secretary)

(Altaf Hussain)

Dy.Controller Civil Defence Sindh.

Member

(Irum Awan)PSP

AIGP/Welfare CPO Sindh Karachi

Member

(Agha Zulfiqar Ali)

Asstt:Superintendent

Prison Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/Item.	Dining Table with Chairs
4.	Method of Procurement.	Single Stage Two Envelope Procedure .
5.	Tender Published. Dawn, Jung Kawish date	ed: 04-05/11/2015.
	Print & Electronic Media	ASPPRATITION & News Papers names with done.
6.	Total Bid documents Sold.	02
7.	Total Bids Received.	02
8.	Technical Bid Opening date: (If applicable).	25-11-2015.
9.	No. of Bid technically qualified (If applicable).	02
10.	Bid(s) Rejected.	0
11.	Financial Bid Opening date.	10-12-2015
	Bid Evaluation Report:	

<i>S</i> #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s T.K Medical	Rs.70,000/-	l <sup>st</sup>	<del>-</del>	Accepted meet to Departmental specification	Accepted (Because of lowest rate)

Departmental specification (Because of high rate)

Accepted meet to

(Iqbal Dara)PSP DIGP/Training Sindh Karachi (Chairman)

 $2^{nd}$ 

Rs.111,150/-

(Faisal Bashir Memon)PSP

M/s Karbuild

Enterprises

2

AIGP/Logistics CPO Sindh Karachi.

(Secretary)

(Altaf Hussain)

Dy.Controller Civil Defence Sindh.

Member

(Irum Awan)PSP

Rejected

AIGP/Welfare CPO Sindh Karachi

Member

(Agha Zulfiqar Ali)

Asstt:Superintendent Prison Karachi

1.	Name of Procuring Agency.	Sindh Police .
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/Item.	File Rack .
4.	Method of Procurement.	Single Stage Two Envelope Procedure
5.	Tender Published. <u>Dawn, Jung Kawish dat</u>	ed: 04-05/11/2015.
	(Prim & Electronic Medi	SPORTH SociA News Papers names with dates.
6.	Total Bid documents Sold.	. 02
7.	Total Bids Received.	02 .
8.	Technical Bid Opening date: (If applicable).	25-11-2015.
9.	No. of Bid technically qualified (If applicable)	. 02
10.	Bid(s) Rejected.	0
11.	Financial Bid Opening date.	<u>10-12-2015</u>

Bid	Eval	luation	Ren	ort:

<i>S</i> #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s KARBUILD Enterprises	Rs.8,775/-	l st	-	Accepted meet to Departmental specification	Accepted (Because of lowest rate)
2	M/s Chand Furniture	Rs.9,360/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)

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(Faisal Bashir Memon)PSP

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(Altaf Hussain)

Dy.Controller

Civil Defence Sindh.

Member

(Irum Awan)PSP

AIGP/Welfare

CPO Sindh Karachi

Member

(Agha Zulfiqar Ali) Asstt:Superintendent

Prison Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/Item.	Student Table
4.	Method of Procurement.	Single Stage Two Envelope Procedure .
5.	Tender Published. Dawn, Jung Kawish dated	1: 04-05/11/2015.
	(Print & Flectronic Media)	SPPR (17) No. & News Papers names with dates.
6.	Total Bid documents Sold.	<u>.</u>
7.	Total Bids Received.	03
8.	Technical Bid Opening date: (!f applicable).	25-11-2015.
9.	No. of Bid technically qualified (If applicable).	02
10.	Bid(s) Rejected.	01
11.	Financial Bid Opening date.	10-12-2015
	Bid Evaluation Report:	

<i>S</i> #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s T.K Medical	Rs.9,600/-	1 st		Accepted meet to Departmental specification	Accepted (Because of lowest rate
2	M/s Chand Furniture	Rs.10,400/-	2 <sup>nd</sup>	_	Accepted meet to Departmental specification	Rejected (Because of high rate)
3	M/s Karbuild Enterprises	-	-	-	Rejected	Rejected Firm failed to held demonstration of their product on fixed date before the Evaluation Committee

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(Secretary)

(Altaf Hussain)

Dy.Controller Civil Defence Sindh.

Member

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AIGP/Welfare

CPO Sindh Karachi

Member

(Agha Zulfiqar Ali)
Asstt:Superintendent
Prison Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/Item.	Laptop .
4.	Method of Procurement.	Single Stage Two Envelope Procedure .
5.	Tender Published. Dawn, Jung Kawish dated	1: 04-05/11/2015.
	(Print & Electronic Media i	(SPPRA II) No. & News Papers names with date -
6.	Total Bid documents Sold.	
7.	Total Bids Received.	03
8.	Technical Bid Opening date: (If applicable).	25-11-2015.
9.	No. of Bid technically qualified (If applicable).	02
10.	Bid(s) Rejected.	01
11.	Financial Bid Opening date.	10-12-2015

	В	id Evaluation Re	port:			
<i>S</i> #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Mushtaq Enterprises	Rs.185,000/-	1 st		Accepted meet to Departmental specification	Accepted (Because of lowest rate
2	M/s Bukhari Group	Rs.222,300/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)
3	M/s Ideal Distribution	_	-	_	Rejected	Rejected Firm failed to held demonstration of their product on fixed date before the Evaluation Committee

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(Chairman)

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(Secretary)

(Altaf Hussain)

Dy.Controller

Civil Defence Sindh.

Member

(Irum Awan)PSP

AIGP/Welfare

CPO Sindh Karachi

Member

(Agha Zulfiqar All)

Asstt:Superintendent

Prison Karachi

1.	Name of Procuring Agency.	Sindh Police .
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/Item.	Student Chair
4.	Method of Procurement.	Single Stage Two Envelope Procedure .
5.	Tender Published. <u>Dawn, Jung Kawish dated</u>	: 04-05/11/2015.
	(Print & Electronic Media (	SPPRA ID No. & News Papers names with dates:
6.	Total Bid documents Sold.	. 04
7.	Total Bids Received.	04
8.	Technical Bid Opening date: (If applicable).	25-11-2015.
9.	No. of Bid technically qualified (If applicable).	02
10.	Bid(s) Rejected.	02
11.	Financial Bid Opening date.	10-12-2015
	Bid Evaluation Report:	

<i>S</i> #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s T.K Medical	Rs.7,400/-	l st		Accepted meet to Departmental specification	Accepted (Because of lowest rate)
2	M/s Chand Furniture	Rs.8,800/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)
3	M/s Karbuild Enterprises	-	-	-	Rejected	Rejected Firm failed to held demonstration of their product on fixed date

Rejected

(Iqbal Dara)PSP DIGP/Training Sindh Karachi (Chairman)

(Faisal Bashir Memon)PSP

M/s Mohsin

Enterprises

4

AIGP/Logistics CPO Sindh Karachi.

(Secretary)

(Altaf Hussain)

Dy.Controller
Civil Defence Sindh.

Member

(Irum Awan)PSP

before the Evaluation
Committee
Rejected
Committee not

recommended due to

Sample provided by Firm is very low quality.

AIGP/Welfare

CPO Sindh Karachi

Member

(Agha Zulfiqar Ali)

Asstt:Superintendent

Prison Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/Item.	Color Printer
4.	Method of Procurement.	Single Stage Two Envelope Procedure
5.	Tender Published. Dawn, Jung Kawish dated	1: 04-05/11/2015.
		esparation of News Papers turner with the
6.	Total Bid documents Sold.	<u>05</u>
7.	Total Bids Received.	05
8.	Technical Bid Opening date: (If applicable)	25-11-2015.
9.	No. of Bid technically qualified (If applicable).	03
10.	Bid(s) Rejected.	02
11.	Financial Bid Opening date.	<u>10-12-2015</u>

Rid	Eva	luation	Report

	В	sia Evaluation Rej	ort:			
<i>S</i> #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Roomi Enterprises	Rs.34,100/-	1 st	_	Accepted meet to Departmental specification	Accepted (Because of lowest rate)
2	M/s See Sam Solution	Rs.69,000/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)
3	M/s Bukhari Group	Rs.146,250/-	3 <sup>rd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)
4	M/s Gemco	-	-	-	Rejected	Rejected Firm failed to held demonstration of their product on fixed date before the Evaluation Committee
5	M/s Ideal Distribution	-	-	-	Rejected	Rejected Firm failed to held demonstration of their product on fixed date before the Evaluation Committee

(Iqbal Dara)PSP

DIGP/Training Sindh Karachi

(Chairman)

(Faisal Bashir Memon)PSP

AIGP/Logistics CPO Sindh Karachi. (Secretary)

(Altaf Hussain)

Dy.Controller Civil Defence Sindh.

Member

(Irum Awan)PSP

AIGP/Welfare CPO Sindh Karachi

Member

(Agha Zulfiqar Ali)

Asstt:Superintendent Prison Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/Item.	Tablets (as per Specification)
4.	Method of Procurement.	Single Stage Two Envelope Procedure
5.	Tender Published. <u>Dawn, Jung Kawish date</u>	d: 04-05/11/2015.
	(Primt & Electronic Media	(SPPR 1411) No. & News Papers names with days is
6.	Total Bid documents Sold.	02
7.	Total Bids Received.	
8.	Technical Bid Opening date: (If applicable).	25-11-2015.
9.	No. of Bid technically qualified (If applicable).	02
10.	Bid(s) Rejected.	0
11.	Financial Bid Opening date.	<u>10-12-2015</u> .
	Bid Evaluation Report:	

<i>S</i> #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s KARBUILD Enterprises	Rs.81,900/-	l st		Accepted meet to Departmental specification	Accepted (Because of lowest rate)
2	M/s Ideal Distribution	Rs.105,600/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)

(Iqbal Dara)PSP

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Dy.Controller

Civil Defence Sindh.

Member

(Irum Awan)PSP

AIGP/Welfare

CPO Sindh Karachi

Member

(Agha Zulfiqar Ali)

Asstt:Superintendent

Prison Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/Item.	Movie Camera
4.	Method of Procurement.	Single Stage Two Envelope Procedure
5.	Tender Published. Dawn, Jung Kawish dated	: 04-05/11/2015.
	(Print & Electronic Media (	$SPPRA(D) \  \lambda \phi_{0} \ll \Lambda escs(Papers)$ names with $docorrections$
6.	Total Bid documents Sold.	03
7.	Total Bids Received.	03
8.	Technical Bid Opening date: (If applicable).	25-11-2015.
9.	No. of Bid technically qualified (If applicable).	_02
10.	Bid(s) Rejected.	01
11.	Financial Bid Opening date.	10-12-2015

**Bid Evaluation Report:** 

<i>S</i> #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Amisco	Rs.160,000/-	1 <sup>st</sup>		Accepted meet to Departmental specification	Accepted (Because of lowest rate)
2	M/s Bukhari Group	Rs.760.500/-	2 <sup>nd</sup>	<u>-</u>	Accepted meet to Departmental specification	Rejected (Because of high rate)
3	M/s Ideal Distribution	-	_	-	Rejected	Rejected Firm failed to held demonstration of their product on fixed date before the Evaluation Committee

Inhal Dava DCD

(Iqbal Dara)PSP DIGP/Training Sindh Karachi (Chairman)

(Faisal Bashir Memon)PSP

AIGP/Logistics CPO Sindh Karachi. (Secretary)

(Altaf Hussain)
Dy.Controlle

Civil Defence Sindh.

Member

(Irum Awan)PSP AIGP/Welfare

CPO Sindh Karachi

Member

(Agha Zulfiqar Ali) Asstt:Superintentent

Prison Karachi

1.	Name of Procuring Agency.	Sindh Police	
2.	Tender Reference No.	INF-KRY No. 3708/15	
3.	Tender Description/Name of work/Item.	Projector Screen .	
4.	Method of Procurement.	Single Stage Two Envelope Procedure	
5.	Tender Published. <u>Dawn, Jung Kawish dated</u>	1: 04-05/11/2015.	
	(Print & Electronic Vicilia)	(SPPRAM) As A News Papers names with their	
6.	Total Bid documents Sold.		
7.	Total Bids Received.	03	
8.	Technical Bid Opening date: (If applicable).	25-11-2015.	
9.	No. of Bid technically qualified (If applicable).	02	
10.	Bid(s) Rejected.	01	
11.	Financial Bid Opening date.	10-12-2015	
	Bid Evaluation Report:		

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s ABM Data System	Rs.40,000/-	1 <sup>st</sup>		Accepted meet to Departmental specification	Accepted (Because of lowest rate)
2	M/s Bukhari Group	Rs.87,750/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)
3	M/s Ideal Distribution	-	-	-	Rejected	Rejected Firm failed to held demonstration of their product on fixed date before the Evaluation Committee

(Iqbal Dara)PSP DIGP/Training

Sindh Karachi

(Chairman)

(Faisal Bashir Memon)PSP

AIGP/Logistics CPO Sindh Karachi.

(Secretary)

(Altaf Hussain)

Dy.Controller
Civil Defence Sindh.

Member

(trum Awan)PSP

AIGP/Welfare CPO Sindh Karachi

Member

(Agha Zulfiqar Ali)

Asstt:Superinterdent Prison Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/Item.	External Hardware Device (2TB & 4 TB)
4.	Method of Procurement.	Single Stage Two Envelope Procedure
5.	Tender Published. Dawn, Jung Kawish	dated: 04-05/11/2015.
	(Print & Electrons	Media (SPPRATI) No. & News Papers names with late of
6.	Total Bid documents Sold.	
7.	Total Bids Received.	02
8.	Technical Bid Opening date: (If applicable	e). <u>25-11-2015.</u>
9.	No. of Bid technically qualified (If application	able). 02
10.	Bid(s) Rejected.	0
11.	Financial Bid Opening date.	10-12-2015

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Bukhari Group	Rs.25,740/-	1 st		Accepted meet to Departmental specification	Accepted (Because of lowest rate)
2	M/s Ideal Distribution	Rs. 28,300/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)

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(Faisal Bashir Memon)PSP

AIGP/Logistics CPO Sindh Karachi. (Secretary)

(Altaf Hussain)

Dy.Controller./
Civil Defence Sindh.

Member

(Irum Awan)PSP

AIGP/Welfare CPO Sindh Karachi

Member

(Agha Zulfiqar Ali)

Asstt:Superintendent

Prison Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/Item. Pul	olic Address System
4.	Method of Procurement.	Single Stage Two Envelope Procedure .
5.	Tender Published. Dawn, Jung Kawish date	d: 04-05/11/2015.
	Print & Theorems Budge	(SPPRATO No. & News Papers names with skir -
6.	Total Bid documents Sold.	
7.	Total Bids Received.	03
8.	Technical Bid Opening date: (If applicable).	25-11-2015.
9.	No. of Bid technically qualified (If applicable).	. 02
10.	Bid(s) Rejected.	01
11.	Financial Bid Opening date.	<u>10-12-2015</u>
	Bid Evaluation Report:	

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s T.K Medical	Rs.735,000/-	1 <sup>st</sup>	-	Accepted meet to Departmental specification	Accepted (Because of lowest rate)
2	M/s Bukhari Group	Rs.877,500/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)
3	M/s Ideal Distribution	-	-	-	Rejected	Rejected Firm failed to held demonstration of their product on fixed date before the Evaluation Committee

(Chairman)

(Iqbal Dara)PSP DIGP/Training

Sindh Karachi

(Secretary)

(Faisal Bashir Memon)PSP

AIGP/Logistics CPO Sindh Karachi.

Member

(Altaf Hussain)

Dy.Controller Civil Defence Sindh. Member

(Irum Awan)PSP

AIGP/Welfare

CPO Sindh Karachi

Member

(Agha Zulfigar Al)

Asstt:Superintendent

Prison Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/ItemI	LED TV 60"
4.	Method of Procurement.	Single Stage Two Envelope Procedure .
5.	Tender Published. <u>Dawn, Jung Kawish da</u>	ted: 04-05/11/2015.
	(Print & Fleetronic Med	ha (SPPRA II) No. & News Papers names with date:
6.	Total Bid documents Sold.	. 03
7.	Total Bids Received.	03
8.	Technical Bid Opening date: (If applicable).	<u>25-11-2015.</u>
9.	No. of Bid technically qualified (If applicable	). 02
10.	Bid(s) Rejected.	01
11.	Financial Bid Opening date.	10-12-2015
	Bid Evaluation Report:	

	Did Evaluation Report.					
<b>S</b> #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Bukhari Group	Rs.375,570/-	[ st	_	Accepted meet to Departmental specification	Accepted (Because of lowest rate)
2	M/s Amisco	Rs.450,450/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)
3	M/s Ideal Distribution	-	-	-	Rejected	Rejected Firm failed to held demonstration of their product on fixed date before the Evaluation Committee

(Iqbal Dara)PSP

DIGP/Training Sindh Karachi

(Chairman)

(Faisal Bashir Memon)PSP

AIGP/Logistics

CPO Sindh Karachi.

(Secretary)

(Altaf Hussain)

Dy.Controller

Civil Defence Sindh.

Member

(Irum Awan)PSP

AIGP/Welfare

CPO Sindh Karachi

Member

(Agha Zulfiqak (Ali)

Asstt:Superintendent

Prison Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/Item.	Air Conditioner (Split)
4.	Method of Procurement.	Single Stage Two Envelope Procedure .
5.	Tender Published. <u>Dawn, Jung Kawish</u>	dated: 04-05/11/2015.
	(Print & Électronic	Media (SPPRA ID No. & News Papers names with Jane)
6.	Total Bid documents Sold.	03
7.	Total Bids Received.	03
8.	Technical Bid Opening date: (If applicabl	e). <u>25-11-2015.</u>
9.	No. of Bid technically qualified (If applic	able). 03
10.	Bid(s) Rejected.	0
11.	Financial Bid Opening date.	10-12-2015

	Bid Evaluation Report:							
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks		
0	1	2	3	44	5	6		
1	M/s Amisco	Rs.58,000/-	1 st	<u>-</u>	Accepted meet to Departmental specification	Accepted (Because of lowest rate)		
2	M/s T.K Medical	Rs.75,000/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)		
3	M/s Bukhari Group	Rs.99.450/-	3 <sup>rd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)		

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(Secretary)

(Altaf Hussain)
Dy.Controller
Civil Defence Sindh.

Member

(Irum Awan)PSP AIGP/Welfare CPO Sindh Karachi

Member

(Agha Zulfiqar Ali) Asstt:Superintendent

Prison Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 3708/15
3,	Tender Description/Name of work/Item. Ceili	ng Fans
4.	Method of Procurement.	Single Stage Two Envelope Procedure .
5.	Tender Published. Dawn, Jung Kawish dated:	: 04-05/11/2015.
	Print & Electronic Media C	SPPRA 1/1 Are & News Papers names with date -
6.	Total Bid documents Sold.	
7.	Total Bids Received.	. 04
8.	Technical Bid Opening date: (If applicable).	25-11-2015.
9.	No. of Bid technically qualified (If applicable).	04
10.	Bid(s) Rejected.	0
11.	Financial Bid Opening date.	10-12-2015

**Bid Evaluation Report:** 

		id Evaluation ite	,,,,,			
<i>S</i> #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Amisco	Rs.3,276/-	1 st	_	Accepted meet to Departmental specification	Accepted (Because of lowest rate)
2	M/s Mushtaq Enterprises	Rs.3,780/-	2 <sup>nd</sup>	_ ! !	Accepted meet to Departmental specification	Rejected (Because of high rate)
3	M/s T.K Medical	Rs.3,900/-	3 <sup>rd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)
4	M/s KARBUILD Enterprises	Rs.5,265/-	4 <sup>th</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)

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DIGP/Training Sindh Karachi

(Chairman)

(Faisal Bashir Memon)PSP

AIGP/Logistics CPO Sindh Karachi.

(Secretary)

(Altaf Hussain)

Dy.Controller 'Civil Defence Sindh.

Member

(Irum Awan)PSP

AIGP/Welfare

CPO Sindh Karachi

Member

(Agha Zulfiqa Ali)

Asstt:Superintendent

Prison Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/Item.	LED Light Weather Proof 200 watts
4.	Method of Procurement.	Single Stage Two Envelope Procedure
5.	Tender Published. Dawn, Jung Kawish d	ated: 04-05/11/2015.
	(Print & Electronic Me	die (SPPRAM) No. & News Papers names with date)
6.	Total Bid documents Sold.	02
7.	Total Bids Received.	01
8.	Technical Bid Opening date: (If applicable).	25-11-2015.
9.	No. of Bid technically qualified (If applicabl	e). 01
10.	Bid(s) Rejected.	0
11.	Financial Bid Opening date.	10-12-2015
	Bid Evaluation Report:	

<i>S</i> #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Bukhari Group	Rs.37,440/-	1 <sup>st</sup>	-	Accepted meet to Departmental specification	Accepted (Because of lowest rate

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Dy.Controller
Civil Defence Sindh.

Member

(Trum Awan)PSP AIGP/Welfare

CPO Sindh Karachi

Member

(Agha Zulfiqar Ali)

Asstt:Superintendent

Prison Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	<u>INF-KRY No. 3708/15</u>
3.	Tender Description/Name of work/ItemL	ED Light Weather Proof 50 watts
4.	Method of Procurement.	Single Stage Two Envelope Procedure
5.	Tender Published. <u>Dawn, Jung Kawish da</u>	
	(Print & Electronic Medi	ia (SPPRAII) No. & News Papers names with disc.
6.	Total Bid documents Sold.	02
7.	Total Bids Received.	01
8.	Technical Bid Opening date: (If applicable).	25-11-2015.
9.	No. of Bid technically qualified (If applicable	)01
10.	Bid(s) Rejected.	
11.	Financial Bid Opening date.	10-12-2015
	Bid Evaluation Report:	

	<i>S</i> #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
ŀ	0	1	2	3	4	5	6
	1	M/s Bukhari Group	Rs.15,210/-	1 <sup>st</sup>	-	Accepted meet to Departmental specification	Accepted (Because of lowest rate)

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Dy.Controller
Civil Defence Sindh.

Member

(Irum Awan)PSP AIGP/Welfare CPO Sindh Karachi

Member

(Agha Zulfiqar Ali)
Asstt:Superintendent
Prison Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	<u>INF-KRY No. 3708/15</u>
3.	Tender Description/Name of work/Item.	LED Light Weather Proof 25 watts
4.	Method of Procurement.	Single Stage Two Envelope Procedure
5.	Tender Published. <u>Dawn, Jung Kawish o</u>	dated: 04-05/11/2015.
	(Print & Electronic Me	edia eSPPRA II) No. & News Papers names with data.
6.	Total Bid documents Sold.	02
7.	Total Bids Received.	01
8.	Technical Bid Opening date: (If applicable).	. 25-11-2015.
9.	No. of Bid technically qualified (If applicab	le). 01
10.	Bid(s) Rejected.	0
11.	Financial Bid Opening date.	10-12-2015
	Bid Evaluation Report:	

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Bukhari Group	Rs.11,466/-	l st	-	Accepted meet to Departmental specification	Accepted (Because of lowest rate)

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Sindh Karachi

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(Secretary)

(Altaf Hussain)

Dy.Controller Civil Defence Sindh.

Member

(Irum Awan)PSP

AIGP/Welfare CPO Sindh Karachi

Member

(Agha Zulfiqa Ali)

Asstt:Superintendent

Prison Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/Item.	Pump with Motor 5 HP
4.	Method of Procurement.	Single Stage Two Envelope Procedure
5.	Tender Published. Dawn, Jung Kawish da	ated: 04-05/11/2015.
	(Print & Electronic Med	his (SPPRA II) No. & News Papers names with differ-
6.	Total Bid documents Sold.	
7.	Total Bids Received.	01
8.	Technical Bid Opening date: (If applicable).	25-11-2015.
9.	No. of Bid technically qualified (If applicable	e)01
10.	Bid(s) Rejected.	0
11.	Financial Bid Opening date.	10-12-2015
	Bid Evaluation Report:	

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Bukhari Group	Rs.112,320/-	1 st	_	Accepted meet to Departmental specification	Accepted (Because of lowest rate)

(Iqbal Dara)PSP

DIGP/Training
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(Chairman)

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(Altaf Hussain)
Dy.Controller
Civil Defence Sindh.
Member

(Irum Awan)PSP AIGP/Welfare CPO Sindh Karachi

Member

(Agha Zulfiqar Ali)

Asstt:Superintendent Prison Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/ItemF	Pump with Motor 1 HP
4.	Method of Procurement.	Single Stage Two Envelope Procedure .
5.	Tender Published. <u>Dawn, Jung Kawish da</u>	ted: 04-05/11/2015.
	(Print & Electronic Med	ha (SPPR LH) No. & News Papers names with date $\epsilon$
6.	Total Bid documents Sold.	02
7.	Total Bids Received.	01
8.	Technical Bid Opening date: (If applicable).	25-11-2015.
9.	No. of Bid technically qualified (If applicable	)01
10.	Bid(s) Rejected.	0
11.	Financial Bid Opening date.	<u>10-12-2015</u>

**Bid Evaluation Report:** 

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Bukhari Group	Rs.33,930/-	1 st	-	Accepted meet to Departmental specification	Accepted (Because of lowest rate)

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(Altaf Hussain)
Dy.Controller
Civil Defence Sindh.
Member

AIGP/Welfare CPO Sindh Karachi **Member** 

(Trum Awan)PSP

(Agha Zulfiqar Ali)

Asstt:Superintendent Prison Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/Item. St	orage Water Tank Fiber Glass (1000 Liters)
4.	Method of Procurement.	Single Stage Two Envelope Procedure .
5.	Tender Published. Dawn, Jung Kawish date	ed: 04-05/11/2015.
		CESPPRATIFY Are & News Papers names with date -
6.	Total Bid documents Sold.	02
7.	Total Bids Received.	02
8.	Technical Bid Opening date: (If applicable).	<u>25-11-2015.</u>
9.	No. of Bid technically qualified (If applicable).	02
10.	Bid(s) Rejected.	0
11.	Financial Bid Opening date.	10-12-2015
	Bid Evaluation Report:	

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s T.K Medical	Rs.34,000/-	1 st	-	Accepted meet to Departmental specification	Accepted (Because of lowest rate)
2	M/s Bukhari Group	Rs.42,120/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)

(Iqbal Data)PSP DIGP/Training Sindh Karachi

(Chairman)

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AIGP/Logistics CPO Sindh Karachi.

(Secretary)

(Altaf Hussain) Dy.Controller

Civil Defence Sindh.

Member

(Irum Awan)PSP

AIGP/Welfare CPO Sindh Karachi

Member

(Agha Zulfiqar Ali) Asstt:Superintendent

Prison Karachi

	1.	Name of Procuring Agency.	Sindh Police
,	2.	Tender Reference No.	INF-KRY No. 3708/15
	3.	Tender Description/Name of work/	Item. Petrol Engine Lawn Movers
	4.	Method of Procurement.	Single Stage Two Envelope Procedure .
	5.	Tender Published. Dawn, Jung k	Kawish dated: 04-05/11/2015.
			tronic Akelia (SPPRA II) No. & News Popers names with dan s-
	6.	Total Bid documents Sold.	02
	7.	Total Bids Received.	02
	8.	Technical Bid Opening date: (if app	olicable). <u>25-11-2015.</u> .
	9.	No. of Bid technically qualified (If	applicable)02
	10.	Bid(s) Rejected.	0
	11.	Financial Bid Opening date.	<u>10-12-2015</u> .

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s T.K Medical	Rs.105,000/-	1 <sup>st</sup>	<u>-</u>	Accepted meet to Departmental specification	Accepted (Because of lowest rate)
2	M/s Bukhari Group	Rs.169,650/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)

(Iqbal Dara)PSP DIGP/Training

Sindh Karachi (Chairman)

(Faisal Bashir Memon)PSP

**Bid Evaluation Report:** 

AIGP/Logistics CPO Sindh Karachi.

(Secretary)

(Altaf Hussain)
Dy.Controller
Civil Defence Sindh.

Member

(Irum Awan)PSP AIGP/Welfare

CPO Sindh Karachi

Member

(Agha Zulfiqar Alf)
Asstt:Superintendent

Prison Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/Item.	Automatic Roti Plants (as per Specification)
4.	Method of Procurement.	Single Stage Two Envelope Procedure
5.	Tender Published. Dawn, Jung Kawish	dated: 04-05/11/2015.
	(Print & Electronic M	edia (SPPR) ID No. & News Papers remes with this is
6.	Total Bid documents Sold.	03
7.	Total Bids Received.	03
8.	Technical Bid Opening date: (If applicable)	. 25-11-2015.
9.	No. of Bid technically qualified (If applicab	ole). 03
10.	Bid(s) Rejected.	0
11.	Financial Bid Opening date.	10-12-2015
	Bid Evaluation Report:	

<i>S</i> #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s T.K Medical	Rs.1,140,000/-	1 <sup>st</sup>	-	Accepted meet to Departmental specification	Accepted (Because of lowest rate)
2	M/s Bukhari Group	Rs.1,930,500/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)
3	M/s MASTECH International	Rs.5,733,000/-	3 <sup>rd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)

(Iqbal Dara)PSP

(Iqbal Dara)PSP DIGP/Training Sindh Karachi (Chairman)

(Faisal Bashir Memon)PSP

AIGP/Logistics CPO Sindh Karachi.

(Secretary)

(Altaf Hussain)
Dy.Controller

Civil Defence Sindh.

Member

(Irum Awan)PSP AIGP/Welfare

CPO Sindh Karachi

Member

(Agha Zulfiqar Ali)

Asstt:Superintendent

Prison Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/Item.	Complete Brass Band with accessories
4.	Method of Procurement.	Single Stage Two Envelope Procedure .
5.	Tender Published. Dawn, Jung Kawis	h_dated: 04-05/11/2015.
	(Print & Electronic	Media (SPPRA II) No & News Papers names with date of
6.	Total Bid documents Sold.	03
7.	Total Bids Received.	03
8.	Technical Bid Opening date: (If applicab	le). 25-11-2015.
9.	No. of Bid technically qualified (If applic	
10.	Bid(s) Rejected.	0 .
11.	Financial Bid Opening date.	10-12-2015
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

**Bid Evaluation Report:** 

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s KARBUILD Enterprises	Rs.257,400/-	1 <sup>st</sup>	_	Accepted meet to Departmental specification	Accepted (Because of lowest rate)
2	M/s T.K Medical	Rs.366,000/-	2 <sup>nd</sup>	_	Accepted meet to Departmental specification	Rejected (Because of high rate)
3	M/s MASTECH International	Rs.1,901,252/-	3 <sup>rd</sup>	_	Accepted meet to Departmental specification	Rejected (Because of high rate)

(Iqbal Dara)PSP DIGP/Training Sindh Karachi (Chairman)

(Faisal Bashir Memon)PSP

AIGP/Logistics CPO Sindh Karachi. (Secretary)

(Altaf Hussain)
Dy.Controller

Civil Defence Sindh.

Member

(Irum Awan)PSP AIGP/Welfare CPO Sindh Karachi

Member

(Agha Zulfiqar Ali) Asstt:Superintendent

Prison Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/Item.	Pipe Band with complete accessories
4.	Method of Procurement.	Single Stage Two Envelope Procedure .
5.	Tender Published. Dawn, Jung Kawish	dated: 04-05/11/2015.
	(Print & Electronic N	ledia (SPPRA II) No. & News Papers names with date (
6.	Total Bid documents Sold.	03
7.	Total Bids Received.	03
8.	Technical Bid Opening date: (If applicable	). <u>25-11-2015.</u>
9.	No. of Bid technically qualified (If applica	ble)03
10.	Bid(s) Rejected.	0
11.	Financial Bid Opening date.	<u> 10-12-2015</u>

**Bid Evaluation Report:** 

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s T.K Medical	Rs.77,000/-	l st	_	Accepted meet to Departmental specification	Accepted (Because of lowest rate)
2	M/s KARBUILD Enterprises	Rs.245,700/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	<b>Rejected</b> (Because of high rate)
3	M/s MASTECH International	Rs.1,039,460/-	3 <sup>rd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)

(Iqbal Dara)PSP DIGP/Training Sindh Karachi (Chairman)

(Faisal Bashir Memon)PSP

AIGP/Logistics CPO Sindh Karachi.

(Secretary)

(Altaf Hussain)
Dy.Controller

Civil Defence Sindh.

Member

(Irum Awan)PSP AIGP/Welfare CPO Sindh Karachi

Member

(Agha Zulfiqar Ali) Asstt:Superintendent

Prison Karachl

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/Item	Copper Wire 7/29
4.	Method of Procurement.	Single Stage Two Envelope Procedure .
5.	Tender Published. <u>Dawn, Jung Kawish da</u>	ited: 04-03/11/2015.
	Print & Flectronic Meso	Re(iSPPRA H) No. & News Papers names with done $s$
6.	Total Bid documents Sold.	. 02
7.	Total Bids Received.	02
8.	Technical Bid Opening date: (If applicable).	25-11-2015.
9.	No. of Bid technically qualified (If applicable	e)02
10.	Bid(s) Rejected.	0
11.	Financial Bid Opening date.	10-12-2015

**Bid Evaluation Report:** 

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
()	1	2	3	4	5	6
1	M/s AMISCO	Rs.4,300/-	1 <sup>st</sup>	-	Accepted meet to Departmental specification	Accepted (Because of lowest rate)
2	M/s Bukhari Group	Rs. 15,795/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate.

(Iqbal Dara)PSP DIGP/Training

Sindh Karachi (Chairman)

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(Faisal Bashir Memon)PSP

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(Secretary)

(Altaf Hussain)

Dy.Controller Civil Defence Sindh.

Member

(Irum Awan)PSP AIGP/Welfare

CPO Sindh Karachi

Member

(Agha Zulfiqar Alii)

Asstt:Superintendent

Prison Karachi

Name of Procuring Agency. Sindh Police INF-KRY No. 3708/15 2. Tender Reference No. 3. Tender Description/Name of work/Item. \_ Multimedia Projector 4. Method of Procurement. Single Stage Two Envelope Procedure Tender Published. Dawn, Jung Kawish dated: 04-05/11/2015. 5. (Print & Electronic Media (SPPRA II) No. & News Papers names with dates 6. Total Bid documents Sold. 05 7. Total Bids Received. 05 8. Technical Bid Opening date: (If applicable). 25-11-2015. 04 9. No. of Bid technically qualified (If applicable). 10. Bid(s) Rejected. 01 11. Financial Bid Opening date. 10-12-2015

**Bid Evaluation Report:** 

	В					
<b>S</b> #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s See Sam Solution	Rs.79,000/-	1 st		Accepted meet to Departmental specification	Accepted (Because of lowest rate
2	M/s Gemco	Rs.95,000/-	2 <sup>nd</sup>	_	Accepted meet to Departmental specification	Rejected (Because of high rate)
3	M/s ABM Data System	Rs.120,000/-	3 <sup>rd</sup>	_	Accepted meet to Departmental specification	Rejected (Because of high rate)
4	M/s Bukhari Group	Rs.508,950/-	4 <sup>th</sup>	_	Accepted meet to Departmental specification	Rejected (Because of high rate)
5	M/s Ideal Distribution	-	-	-	Rejected	Rejected Firm failed to held demonstration of their product on fixed date before the Evaluation Committee

(Iqbal Dara)PSP

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(Chairman)

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(Irum Awan)PSP

AIGP/Welfare

CPO Sindh Karachi

Member

(Agha Zulfiqar Ali)
Asstt:Superintendent

Prison Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/Item.	Laser Jet Printers .
4.	Method of Procurement.	Single Stage Two Envelope Procedure
5.	Tender Published. Dawn, Jung Kawish dated	<u>1: 04-05/11/2015.</u>
	(Prim & Electronic Media	(SPPRA ID No. & News Papers names with dates).
6.	Total Bid documents Sold.	05
7.	Total Bids Received.	05
8.	Technical Bid Opening date: (If applicable).	25-11-2015.
9.	No. of Bid technically qualified (If applicable).	04
10.	Bid(s) Rejected.	01
11.	Financial Bid Opening date.	10-12-2015
	_	

**Bid Evaluation Report:** 

<i>S</i> #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0_	1	2	3	4	5	6
1	M/s Roomi Enterprises	Rs.22,500/-	l <sup>st</sup>		Accepted meet to Departmental specification	Accepted (Because of lowest rate)
2	M/s See Sam Solution	Rs.23,900/-	2 <sup>nd</sup>	_	Accepted meet to Departmental specification	Rejected (Because of high rate)
3	M/s Gemco	Rs.29,484 /-	3 <sup>rd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)
4	M/s Bukhari Group	Rs.204,750/-	4 <sup>th</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)
5	M/s Ideal Distribution	-	-	-	Rejected	Rejected Firm failed to held demonstration of their product on fixed date before the Evaluation Committee

(Iqbal Dara)PSP

DIGP/Training Sindh Karachi

(Chairman)

(Faisal Bashir Memon)PSP

AIGP/Logistics CPO Sindh Karachi.

(Secretary)

(Altaf Hussain)

Dy.Controller

Civil Defence Sindh. **Member** 

(Irum Awan)PSP

AIGP/Welfare

CPO Sindh Karachi

Member

(Ágha Zulfiqar Ali)

Asstt:Superintendent

Prison Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/ItemE	xhaust Fans
4.	Method of Procurement.	Single Stage Two Envelope Procedure .
5.	Tender Published. Dawn, Jung Kawish da	ted: 04-05/11/2015.
	(Print & Electronic Med	ia (SPPRATI) No. & News Papers names with dates:
6.	Total Bid documents Sold.	04
7.	Total Bids Received.	04
8.	Technical Bid Opening date: (If applicable).	25-11-2015.
9.	No. of Bid technically qualified (If applicable	). 04
10.	Bid(s) Rejected.	0
11.	Financial Bid Opening date.	10-12-2015
	D' I F I 4' D 4	

**Bid Evaluation Report:** 

<b>S</b> #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Mushtaq Enterprises	Rs.2,740/-	l st	-	Accepted meet to Departmental specification	Accepted (Because of lowest rate)
2	M/s Amisco	Rs.3,000/-	2 <sup>nd</sup>	_	Accepted meet to Departmental specification	Rejected (Because of high rate)
3	M/s T.K Medical	Rs.3,100/-	3 <sup>rd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)
4	M/s KARBUILD Enterprises	Rs.5,850/-	4 <sup>th</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)

(Iqbal Dara)PSP DIGP/Training Sindh Karachi (Chairman)

(Faisal Bashir Memon)PSP

AIGP/Logistics CPO Sindh Karachi.

(Secretary)

(Altaf Hussain)

Dy.Controller
Civil Defence Sindh.

Member

(trum Awan)PSP AIGP/Welfare

CPO Sindh Karachi

Member

(Agha Zulfiqar Ali)

Asstt:Superintendent Prison Karachi

1.	Name of Procuring Agency.	Sindh Police
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work	/Item. Bracket Fans
4.	Method of Procurement.	Single Stage Two Envelope Procedure
5.	Tender Published. Dawn, Jung	Kawish dated: 04-05/11/2015.
	Print & Ele	ctronic Media (SPPRA II) No. & News Papers names with dates)
6.	Total Bid documents Sold.	
7.	Total Bids Received.	04
8.	Technical Bid Opening date: (If ap	oplicable). <u>25-11-2015.</u>
9.	No. of Bid technically qualified (If	fapplicable). 04
10.	Bid(s) Rejected.	0
11.	Financial Bid Opening date.	10-12-2015
	Bid Evaluation Report:	

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
2	M/s Amisco	Rs.3,744/-	1 st	_	Accepted meet to Departmental specification	Accepted (Because of lowest rate)
1	M/s KARBUILD Enterprises	Rs.3,861/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)
3	M/s T.K Medical	Rs.3,900/-	3 <sup>rd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)
4	M/s Mushtaq Enterprises	Rs.4,620/-	4 <sup>th</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)

(Iqbal Dara)PSP DIGP/Training Sindh Karachi

(Chairman)

(Faisal Bashir Memon)PSP

AIGP/Logistics CPO Sindh Karachi. (Secretary)

(Altaf Hussain)

Dy.Controller

Civil Defence Sindh.

Member

(Irum Awan)PSP AIGP/Welfare

CPO Sindh Karachi

Member

(Agha Zulfiqar Ali)
Asstt:Superintendent

Prison Karachi

1.	Name of Procuring Agency.	Sindh Police .
2.	Tender Reference No.	INF-KRY No. 3708/15
3.	Tender Description/Name of work/Item. Pede	
4.	Method of Procurement.	Single Stage Two Envelope Procedure .
5.	Tender Published. <u>Dawn, Jung Kawish dated</u>	1: 04-05/11/2015.
	(Print & Electronic Media (	SPPRA ID No. & News Papers names with dates
6.	Total Bid documents Sold.	04
7.	Total Bids Received.	04
8.	Technical Bid Opening date: (If applicable).	25-11-2015.
9.	No. of Bid technically qualified (If applicable).	04
10.	Bid(s) Rejected.	0 .
11.	Financial Bid Opening date.	10-12-2015

Bid Evaluation Report:

		ia Dialation ite				
<b>S</b> #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Amisco	Rs.5,616/-	1 st	-	Accepted meet to Departmental specification	Accepted (Because of lowest rate
3	M/s T.K Medical	Rs.6,700/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)
4	M/s Mushtaq Enterprises	Rs.6,860/-	3 <sup>rd</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)
2	M/s KARBUILD Enterprises	Rs.7,605/-	4 <sup>th</sup>	-	Accepted meet to Departmental specification	Rejected (Because of high rate)

(iqbal Dara)PSP

DIGP/Training Sindh Karachi

(Chairman)

(Faisal Bashir Memon)PSP

AIGP/Logistics CPO Sindh Karachi.

(Secretary)

(Altaf Hussain)
Dy.Controller
Civil Defence Sindh.

Member

(Irum Awan)PSP

AIGP/Welfare

CPO Sindh Karachi

Member

(Agha Zulfiqar A

Asstt:Superintendent

Prison Karachi

# MINUTES OF THE PURCHASE COMMITTEE'S MEETING CONVENED ON 10.12.2015 AT 1200 HOURS IN THE CONFERENCE ROOM CPO SINDH, KARACIII TO OPEN THE FINANCIAL BIDS FOR PROCURMENT OF EQUIPMENTS/ITEMS FOR TRAINING INSTITUTES & I.T. SECTION CPO FOR THE YEAR 2015-2016.

The following Officers attended the meeting:-

1.	DIGP/Training Sindh Karachi	(Chairman)
2.	AIGP/Logistics CPO Sindh Karachi	(Secretary)
3.	AIGP/Welfare CPO Sindh Karachi.	(Member)
4.	Representative of Civil Defence Sindh	(Member)
5.	Representative of IG Prison Sindh	(Member)

The Secretary of the Committee got permission from the Chairman to start today's proceedings and briefed the participants that Financial Bids of the only those firms will be opened which were declared qualified by the Evaluation Committee. The following firms participated in the procurement of Equipments/Items and their Technical Bids/Proposals were evaluated by the Evaluation Committee, report of Evaluation Committee is as under:-

	Name of Items/Firms	
1	Computer Tables	Result
1	M/s Chand Furniture	Pass
2	M/s T.K Medical	Pass
3	M/s KARBUILD Enterprises	Fail
2	Office Chairs	Result
1	M/s Chand Furniture	Pass
2	M/s T.K Medical	Pass
3	M/s KARBUILD Enterprises	Fail
3	Office Tables	Result
1	M/s Chand Furniture	Pass
2	M/s T.K Medical	Pass
3	M/s KARBUILD Enterprises	Fail
4	VIP Chairs	Result
1	M/s Chand Furniture	Pass
2	M/s T.K Medical	Pass
3	M/s KARBUILD Enterprises	Fail
5	Sofa Sets	Result
1	M/s Chand Furniture	Pass
2	M/s T.K Medical	Pass
3	M/s KARBUILD Enterprises	Pass
6	Double Bed Sets	Result
1	M/s Chand Furniture	Pass
2	M/s T.K Medical	Pass
3	M/s KARBUILD Enterprises	Pass

Firm failed to held demonstration of their product on fixed date before the Evaluation Committee.

Firm failed to held demonstration of their product on fixed date before the Evaluation Committee.

Firm failed to held demonstration of their product on fixed date before the Evaluation Committee.

Firm failed to held demonstration of their product on fixed date before the Evaluation Committee.

-7	Dining Table with Chairs	Resul
1	M/s T.K Medical	Pass
2	M/s KARBUILD Enterprises	Pass
8	File Racks	Result
1	M/s Chand Furniture	Pass
2	M/s KARBUILD Enterprises	Pass
9	Student Tables	Result
1	M/s Chand Furniture	Pass
2	M/s T.K Medical	Pass
3	M/s KARBUILD Enterprises	Fail
10	Student Chairs	Result
1	M/s Chand Furniture	Pass
2	M/s T.K Medical	Pass
3	M/s KARBUILD Enterprises  M/s Mohsin Enterprises	Fail Fail
11	Computers	Result
1	M/s Ideal Distribution	Pass
2	M/s FSC-Faiz Scientific Co.	Pass
$\frac{2}{3}$	M/s Technosol	Pass
$\frac{3}{4}$	M/s Mushtaq Enterprises	Pass
5	M/s Roomi Enterprises	Pass
$\frac{3}{6}$	M/s Bukhari Group	Pass
12	Laptops	Result
1	M/s Mushtaq Enterprises	Pass
$\frac{1}{2}$	M/s Bukhari Group	Pass
3	M/s Ideal Distribution	Fail
13	Color Printer	Result
1	M/s See Sam Solution	Pass
2	M/s Roomi Enterprises	Pass
3	M/s Bukhari Group	Pass
4	M/s Gemco	Fail
5	M/s Ideal Distribution	Fail
14	Laser Jet Printers	Result
1	M/s See Sam Solution	Pass
2	M/s Gemco	Pass
	M/s Ideal Distribution	Fail
3		1
3	M/s Bukhari Group	Pass

Firm failed to held demonstration of their product on fixed date before the Evaluation Committee.

Firm failed to held demonstration of their product on fixed date before the Evaluation Committee.

Committee not recommended due to Sample provided by Firm is very low quality.

Firm failed to held demonstration of their product on fixed date before the Evaluation Committee.

Firm failed to held demonstration of their product on fixed date before the Evaluation Committee.

Firm failed to held demonstration of their product on fixed date before the Evaluation Committee.

Firm failed to held demonstration of their product on fixed date before the Evaluation Committee.

15	Tablets (as per Specification)	Result
1	M/s Ideal Distribution	Pass
2	M/s KARBUILD Enterprises	Pass
16	Movie Camera	Result
1	M/s Ideal Distribution	Fail
2	M/s Amisco	Pass
3	M/s Bukhari Group	Pass
17	Multimedia Projectors	Result
1	M/s ABM Data System	Pass
2	M/s Gemco	Pass
3	M/s Ideal Distribution	Fail
4	M/s Bukhari Group	Pass
5	M/s See Sam Solution	Pass
18	Projector Screens	Result
1	M/s ABM Data System	Pass
2	M/s Ideal Distribution	Fail
3	M/s Bukhari Group	Pass
19	External Hardware Device (2TB & 4 TB)	Result
1	M/s Ideal Distribution	Pass
2	M/s Bukhari Group	Pass
	Biometric Attendance Systems along with	
20	software installation and commissioning	Result
	M/s Ideal Distribution	Pass
	M/s METIS	Pass
$\frac{2}{3}$	M/s i3 Pathfinder Solution	Pass
4	M/s Bukhari Group	Pass
21	Public Address System	Result
1	M/s Bukhari Group	Pass
2	M/s T.K Medical	Pass
	IVI/S 1.K IVIEUICAI	F 488
3	M/s Ideal Distribution	Fail
22	LED TV 60"	Result
1	M. H. ID's 'I s'e	Fail
1	M/s Ideal Distribution	
2	M/s Amisco	Pass
2 3	M/s Amisco M/s Bukhari Group	Pass
2 3 23	M/s Amisco M/s Bukhari Group Air conditioners (Split)	Pass Result
2 3 23 1	M/s Amisco M/s Bukhari Group Air conditioners (Split) M/s Amisco	Pass
2 3 23 1 2	M/s Amisco M/s Bukhari Group Air conditioners (Split) M/s Amisco M/s Bukhari Group	Pass Result
2 3 23 1	M/s Amisco M/s Bukhari Group Air conditioners (Split) M/s Amisco	Pass Result Pass
2 3 23 1 2	M/s Amisco M/s Bukhari Group Air conditioners (Split) M/s Amisco M/s Bukhari Group	Pass Result Pass Pass
2 3 23 1 2 3	M/s Amisco M/s Bukhari Group Air conditioners (Split) M/s Amisco M/s Bukhari Group M/s T.K Medical	Pass Result Pass Pass Pass
2 3 23 1 2 3 24 1 2	M/s Amisco M/s Bukhari Group Air conditioners (Split) M/s Amisco M/s Bukhari Group M/s T.K Medical Ceiling Fans	Pass Result Pass Pass Pass Result
2 3 23 1 2 3 24 1	M/s Amisco M/s Bukhari Group Air conditioners (Split) M/s Amisco M/s Bukhari Group M/s T.K Medical Ceiling Fans M/s Amisco	Pass Result Pass Pass Pass Pass Result Pass

Firm failed to held demonstration of their product on fixed date before the Evaluation Committee.

Firm failed to held demonstration of their product on fixed date before the Evaluation Committee.

Firm failed to held demonstration of their product on fixed date before the Evaluation Committee.

Firm failed to held demonstration of their product on fixed date before the Evaluation Committee.

Firm failed to held demonstration of their product on fixed date before the Evaluation Committee.

25	Pedestal Fans	Result
1	M/s Amisco	Pass
2	M/s Mushtaq Enterprises	Pass
3	M/s KARBUILD Enterprises	Pass
4	M/s T.K Medical	Pass
26	Bracket Fans	Result
1	M/s Amisco	Pass
2	M/s Mushtaq Enterprises	Pass
3	M/s KARBUILD Enterprises	Pass
4	M/s T.K Medical	Pass
27	Exhaust Fans	Result
1	M/s Amisco	Pass
2	M/s Mushtaq Enterprises	Pass
3	M/s KARBUILD Enterprises	Pass
4	M/s T.K Medical	Pass
28	LED Light Weather Proof 200 watts	Result
1	M/s Bukhari Group	Pass
29	LED Light Weather Proof 50 watts	Result
1	M/s Bukhari Group	Pass
30	LED Light Weather Proof 25 watts	Result
1	M/s Bukhari Group	Pass
31	Pump with Motor 5 HP	Result
1	M/s Bukhari Group	Pass
32	Pump with Motor 1 HP	Result
1	M/s Bukhari Group	Pass
33	Storage Water Tank Fiber Glass (1000 Liters)	Result
1	M/s Bukhari Group	Pass
2	M/s T.K Medical	Pass
34	Petrol Engine Lawn Movers	Result
1	M/s Bukhari Group	Pass
2	M/s T.K Medical	Pass
	Automatic Roti Plants (as per	
35	Specification)	Result
1	M/s MASTECH International	Pass
2	M/s Bukhari Group	Pass
3	M/s T.K Medical	Pass
36	Complete Brass Band with accessories	Result
1	M/s MASTECH International	Pass
2	M/s T.K Medical	Pass
3	M/s KARBUILD Enterprises	Pass
37	Pipe Band with complete accessories	Result
1	M/s MASTECH International	Pass
2	M/s T.K Medical	Pass
3	M/s KARBUILD Enterprises	Pass
38	Copper Wire 7/29	Result
1	M/s AMISCO	Pass
2	M/s Bukhari Group	Pass

The following firms out of above said firms were declared qualified by the Evaluation Committee for the opening of Financial Bids. According to the agenda of meeting, sealed envelopes containing Financial Bids of these firms were opened publicly in presence of the representatives of the firms. Its result is as follows:-

### 1. Computer Tables

	S#	Name of Firm	Rate Quoted
	1	M/s Chand Furniture	Rs.8,250/-
j	2	M/s T.K Medical	Rs.11,000/-

### 2. Office Chairs

	1	M/s Chand Furniture	Rs.4,000/-
Ì	2	M/s T.K Medical	Rs.6,700/-

### 3. Office Tables

1	M/s Chand Furniture	Rs.19,800/-
2	M/s T.K Medical	Rs.22,500/-

### 4. VIP Chairs

1	M/s Chand Furniture	Rs.13,900/-
2	M/s T.K Medical	Rs.14,300/-

### 5. Sofa Sets

1	M/s T.K Medical	Rs.88,000/-
2	M/s Chand Furniture	Rs.99,786/-
3	M/s KARBUILD Enterprises	Rs.114,075/-

### 6. **Double Bed Sets**

1	M/s Chand Furniture	Rs.63,000/-
2	M/s KARBUILD Enterprises	Rs.76,050/-
3	M/s T.K Medical	Rs.80,000/-

### 7. Dining Table with Chairs

1	M/s T.K Medical	Rs.70,000/-
2	M/s KARBUILD Enterprises	Rs.111,150/-

### 8. File Racks

1	M/s KARBUILD Enterprises	Rs.8,775/-
2	M/s Chand Furniture	Rs.9,360/-

### 9. Student Tables

1	M/s T.K Medical	Rs.9,600/-
2	M/s Chand Furniture	Rs.10,400/-

### 10. Student Chairs

	1	M/s T.K Medical	Rs.7,400/-
į	2	M/s Chand Furniture	Rs.8,800/-

### 11. Computers

1	M/s FSC-Faiz Scientific Co.	Rs. 79, 110/-
2	M/s Technosol	Rs.79,777/-
3	M/s Roomi Enterprises	Rs.85,000/-
4	M/s Ideal Distribution	Rs.87,500/-
5	M/s Mushtaq Enterprises	Rs.103,320/-
6	M/s Bukhari Group	Rs.146,250/-

### 12. <u>Laptops</u>

	1	M/s Mushtaq Enterprises	Rs.185,000/-
ĺ	2	M/s Bukhari Group	Rs.222,300/-

### 13. Color Printer

1	M/s Roomi Enterprises	Rs.34,100/-
2	M/s See Sam Solution	Rs.69,000/-
3	M/s Bukhari Group	Rs.146,250/-

### 14. Laser Jet Printers

1	M/s Roomi Enterprises	Rs.22,500/-
2	M/s See Sam Solution	Rs.23,900/-
3	M/s Gemco	Rs.29,484 /-
4	M/s Bukhari Group	Rs.204,750/-

### 15. Tablets (as per Specification)

1	M/s KARBUILD Enterprises	Rs.81,900/-
2	M/s Ideal Distribution	Rs.105,600/-

### 16. Movie Camera

1	M/s Amisco	Rs.160,000/-
2	M/s Bukhari Group	Rs.760,500/-

### 17. Multimedia Projectors

1	M/s See Sam Solution	Rs. 79,000/-
2	M/s Gemco	Rs.95,000/-
3	M/s ABM Data System	Rs.120,000/-
4	M/s Bukhari Group	Rs.508,950/-

### 18. Projector Screens

1	M/s ABM Data System	Rs.40,000/-
2	M/s Bukhari Group	Rs.87,750/-

### 19. External Hardware Device (2TB & 4 TB)

1	M/s Bukhari Group	Rs.25,740/-
2	M/s Ideal Distribution	Rs.28,300/-

### 20. <u>Biometric Attendance Systems along with software installation and commissioning</u>

1	M/s Ideal Distribution	Rs.49,011,746/-
2	M/s Bukhari Group	Rs 62,478,000/-
3	M/s i3 Pathfinder Solution	Rs.65,649,992/-
4	M/s METIS	Rs.66,024,873/-

### 21. Public Address System

	1	M/s T.K Medical	Rs.735,000/-
Γ	2	M/s Bukhari Group	Rs.877,500/-

### 22. <u>LED TV 60"</u>

1	M/s Bukhari Group	Rs.375,570/-
2	M/s Amisco	Rs.450,450/-

### 23. Air conditioners (Split)

1	M/s Amisco	Rs.58,000/-
2	M/s T.K Medical	Rs.75,000/-
3	M/s Bukhari Group	Rs.99,450/-

### 24. Ceiling Fans

1	M/s Amisco	Rs.3,276/-
2	M/s Mushtaq Enterprises	Rs.3,780/-
3	M/s T.K Medical	Rs.3,900/-
4	M/s KARBUILD Enterprises	Rs.5,265/-

### 25. Pedestal Fans

1	M/s Amisco	Rs.5,616/-
2	M/s KARBUILD Enterprises	Rs.7,605/-
3	M/s T.K Medical	Rs.6,700/-
4	M/s Mushtaq Enterprises	Rs.6,860/-

### 26. Bracket Fans

1	M/s KARBUILD Enterprises	Rs.3,861/-
2	M/s Amisco	Rs.3,744/-
3	M/s T.K Medical	Rs.3,900/-
4	M/s Mushtag Enterprises	Rs.4,620/-

### 27. Exhaust Fans

1	M/s Mushtaq Enterprises	Rs.2,740/-
2	M/s T.K Medical	Rs.3,100/-
3	M/s Amisco	Rs.3,000/-
4	M/s KARBUILD Enterprises	Rs.5,850/-

### 28. LED Light Weather Proof 200 watts

1	M/s Bukhari Group	Rs.37.440/-

### 29. LED Light Weather Proof 50 watts

1	M/s Bukhari Group		Rs.15,210/-

### 30. LED Light Weather Proof 25 watts

	<del></del>	
1	M/s Bukhari Group	Rs.11,466/-

### 31. Pump with Motor 5 HP

	<del></del>	
1	M/s Bukhari Group	Rs.112,320/-

### 32. Pump with Motor 1 HP

1	M/s Bukhari Group	Rs.33,930/-

### 33. Storage Water Tank Fiber Glass (1000 Liters)

1	M/s T.K Medical	Rs.34,000/-
2	M/s Bukhari Group	Rs.42,120/-

### 34. Petrol Engine Lawn Movers

1	M/s T.K Medical	Rs. 105,000/-
2	M/s Bukhari Group	Rs.169,650/-

### 35. Automatic Roti Plants (as per Specification)

1	M/s T.K Medical	Rs.1,140,000/-
2	M/s Bukhari Group	Rs.1,930,500/-
3	M/s MASTECH International	Rs.5,733,000/-

### 36. Complete Brass Band with accessories

1	M/s T.K Medical	Rs.366,000/-
2	M/s KARBUILD Enterprises	Rs.257,400/-
3	M/s MASTECH International	Rs. 1,901,252/-

### 37. Pipe Band with complete accessories

1	M/s KARBUILD Enterprises	Rs.245,700/-
2	M/s T.K Medical	Rs.77,000/-
3	M/s MASTECH International	Rs.1,039,460/-

### 38. Copper Wire 7/29

1	M/s AMISCO	Rs.4,300/-
2	M/s Bukhari Group	Rs. 15,795/-

It has been observed by the Committee that rate offered for Item No.20 i.e. Biometric Attendance Systems along with software installation and commissioning by the participated firms to higher and also none of the company submitted authorization certificate of Suprema product. It is therefore decided that subject item to be re-tendered.

4/- In accordance with the SPP Rules, which has been adopted by Sindh Police. The Committee recommended to approve the first lowest offered price by the Bidders as mentioned below:-

Com	puter Tables			
S#	Name of Firm	Qty	Rate Quoted	Total Amount
1	M/s Chand Furniture	31	8,250	255,750
Offic	e Chairs			
1	M/s Chand Furniture	69	4,000	276,000
Offic	e Tables			
1	M/s Chand Furniture	45	19,800	891,000
VIP (	Chairs			
1	M/s Chand Furniture	45	13,900	625,500
Sofa	Sets			
1	M/s T.K Medical	15	88,000	1,320,000
Doub	le Bed Sets			
1	M/s Chand Furniture	9	63,000	567,000
Dinin	g Table with Chairs			
1	M/s T.K Medical	2	70,000	140,000
File F	Racks	1		
1	M/s KARBUILD Enterprises	31	8,775	272,025
Stude	ent Tables			
1	M/s T.K Medical	400	9,600	3,840,000
Stude		T T		
1	M/s T.K Medical	400	7,400	2,960,000
Comp	outers	, <del>-</del>		
1	M/s FSC-Faiz Scientific Co.	55	79,110	4,351,050
Lapto	ops	1 1		
1	M/s Mushtaq Enterprises	6	185,000	1,110,000
Color	Printer			
1	M/s Roomi Enterprises	1	34,100	34,100
	S#  Offic  Offic  Sofa  Doub  Sofa  1  Sofa  1  Comp  Lapto  Lapto  Color	Office Chairs    M/s Chand Furniture	S#         Name of Firm         Qty           1         M/s Chand Furniture         31           Office Chairs           1         M/s Chand Furniture         69           Office Tables           1         M/s Chand Furniture         45           VIP Chairs            1         M/s Chand Furniture         45           Sofa Sets           1         M/s T.K Medical         15           Double Bed Sets           1         M/s Chand Furniture         9           Dining Table with Chairs           1         M/s T.K Medical         2           File Racks           1         M/s KARBUILD Enterprises         31           Student Tables           1         M/s T.K Medical         400           Student Chairs           1         M/s FSC-Faiz Scientific Co.         55           Laptops           1         M/s Mushtaq Enterprises         6           Color Printer	S#         Name of Firm         Qty Quoted         Rate Quoted           1         M/s Chand Furniture         31         8,250           Office Chairs           1         M/s Chand Furniture         69         4,000           Office Tables           1         M/s Chand Furniture         45         19,800           VIP Chairs           1         M/s Chand Furniture         45         13,900           Sofa Sets           1         M/s T.K Medical         15         88,000           Double Bed Sets           1         M/s Chand Furniture         9         63,000           Dining Table with Chairs           1         M/s T.K Medical         2         70,000           File Racks           1         M/s KARBUILD Enterprises         31         8,775           Student Tables           1         M/s T.K Medical         400         9,600           Student Chairs           1         M/s T.K Medical         400         7,400           Computers           1         M/s Mushtaq Enterprises         6         185,000

14. <u>Lase</u>	r Jet Printers	<del> </del>		
1	M/s Roomi Enterprises	10	22,500	225,0
15. <b>Tabl</b>	ets (as per Specification)			
1	M/s KARBUILD Enterprises	5	81,900	409,
6. <u>Mov</u>	ie Camera	<del>-</del>	160,000	1.60
<u> </u>	M/s Amisco	1	160,000	160,
7. <u>Mul</u> 1	timedia Projectors	1		
1	M/s See Sam Solution	2	79,000	158,
8. Proje	ector Screens			
1	M/s ABM Data System	2	40,000	80,
9. Exte	rnal Hardware Device (2TB &	4 TB)		
1	M/s Bukhari Group	1	25,740	25,
0 Publi	ic Address System			
1	M/s T.K Medical	1	735,000	735,
ı. LED	TV 60"			
1	M/s Bukhari Group	4	375,570	1,502,
2 Air c	onditioners (Split)	J		
1	M/s Amisco	14	58,000	812,0
2 Coili	ng Fans	<del></del>		<del></del>
.s. <u>Ceim</u>	M/s Amisco	220	3,276	720,
4 Dada	etal Eans	<u> </u>		
4. <u>reaes</u>	stal Fans M/s Amisco	160	5,616	898,
5 Read	vat Fans	<u> </u>		
.s. <u>brac</u>	ket Fans M/s Amisco	20	3,744	74,
6 Exba	ust Fans	1		
1	M/s Mushtaq Enterprises	25	2,740	68,
1		23	2,740	
7. <u>LED</u>	Light Weather Proof 200 watt	<u>s</u>		
1	M/s Bukhari Group	24	37,440	898,
8. <u>LED</u>	Light Weather Proof 50 watts	<del>,                               </del>		
1	M/s Bukhari Group	48	15,210	730,0
1		┶		

29. <u>]</u>	LED	Light Weather Proof 25 watts			
	1	M/s Bukhari Group	75	11,466	859,950
30. <u>I</u>	Pum	p with Motor 5 HP			
	1	M/s Bukhari Group	2	112,320	224,640
31. <u>I</u>	<sup>2</sup> um	p with Motor 1 HP			
	1	M/s Bukhari Group	10	33,930	339,300
32. \$	Stora	nge Water Tank Fiber Glass (19	000 Li	iters)	
_	1	M/s T.K Medical	20	34,000	680,000
33. <u>I</u>	Petro	ol Engine Lawn Movers			
_	1	M/s T.K Medical	4	105,000	420,000
34. <u>A</u>	\uto	matic Roti Plants (as per Speci	ficatio	on)	
	1	M/s T.K Medical	6	1,140,000	6,840,000
35. <b>⊆</b>	Com	plete Brass Band with accessor	ies		
	1	M/s KARBUILD Enterprises	8	257,400	2,059,200
36. <b>F</b>	Pipe	Band with complete accessorie	s		
	1	M/s T.K Medical	8	77,000	616,000

37 Copper Wire 7/20

37. Copper Wire 7/29

1 M/s AMISCO 100 4,300 430,000

Meeting ended with the vote of thanks by the Chairman of Purchase Committee.

(Iqbal Dara)PSP

DIGP/Training Sindh Karachi (Chairman)

(Faisal Bashir Memon)PSP

5/-

AIGP/Logistics CPO Sindh Karachi.

(Secretary)

(Altaf Hussain)

Dy.Controller Civil Defence Sindh.

(Member)

(Irum Awan)PSP AIGP/Welfare CPO Sindh Karachi

O Sindh Karac (**Member**)

(Agha Zulfiqar Åli) Asstt:Superintendent

Prison Karachi (Member)

_	X#		
1 M/s Bukhari Group	Name of Firm		
Philips	Make & Model	į	EVALU
300	Compliance with required Specification	Hard Specification Total Marks (300)	EVALUATION REPORT OF LED LIGHT WEATHER PROOF 200 WATT:-
Yes	Annual Auditable Turnover Accounts years of the firm		PORT
Yes	Auditable Accounts of the firm		OF LEI
Yes	Income Tax Sale Tax Certificate Certificate	Financia	LIGHT
Yes	Sale Tax Certificate	Financial Capabilities Total Marks (200)	WEATI
5 Years	Company History years in business	es Total Ma	IER PR
Yes	Undertaking that firm is not involved in any latigation	rks (200)	OOF 200
Yes	Affidavit that the firm has not been blacklisted		WATT:-
200	Total Marks (200)	Ü	
200	Minimum three Work Orders for Total the supply of Nlarks quoted item (200) (Government organization will be preferred)	Relevant Experience Total Marks (200)	
700		Total Macks Result (700)	
Pass		Result	

(KAMRANA SAFTT)PSP ADIGP/ Admn T&T Sindh, Karachi.

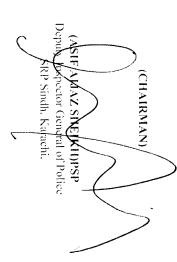
Deputy Inspector General of Police SRP/Sindh, Karachi.

(CHAIRMAN)

(FAROOQ AHMED JAMALI)PSP Principal PTC Sacedabad Karachi

<del></del> -			
-	***		
1 M/s Bukhari Group	Name of Firm		
Philips	Make & Model		EVALL
300	Compliance with required Specification	Hard Specification Total Marks (300)	EVALUATION REPORT OF LED LIGHT WEAT
Yes	Annual Auditable Turnover Accounts at least 03 of the firm		PORT
Yes	Auditable Accounts of the firm		OF LEI
Yes	Income Tax Sale Tax Certificate Certificate	Financi	) LIGHT
Yes	Sale Tax Certificate	Financial Capabilities Total Marks (200)	WEAT
5 Years	Company History years in business	es Total Mai	HER PR
Yes	Undertaking that firm is not involved in any latigation	rks (200)	THER PROOF 50 WATT:-
Yes	Affidavit that the firm has not been blacklisted		WATT:-
200	Total Marks (200)		
200	Minimum three Work Orders for Total the supply of Marks quoted item (200) (Government organization will be preferred)	Relevant Experience Total Marks (200)	
700		Total Marks   (700)	
Pass		Total Marks Result (700)	







Principal PTC Saeedabad Karachi

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M/s Amisco	M/s Karbuild Enterprises	M/s T.K Medical	Name of Firm	
Royal Fan	Royal Fan	Royal Fan	Make & Model	
300	300	300	on on	Hard Specification Total Marks (300)
Yes	Yes	Yes	Annual Turnover at least 03 years	
Yes	Yes	Yes	Auditable Accounts of the firm	
Yes	Yes	Yes	Income Tax Certificate	Financi
Yes	Yes	Yes	Sale Tax Certificate	Financial Capabilities Total Marks (200)
55 Years	5 Years	14 Years	Company History years in business	es Total Mai
Yes	Yes	Yes	Undertaking that firm is not involved in any latigation	rks (200)
Yes	Yes	Yes	Affidavii that the firm has not been blacklisted	
200	200	200		
66	200	200	Minimum three Work Orders for the supply of quoted item (Government organization will be preferred)	Relevant Experience Total Marks (200)
566	700	700		Total Marks Result (700)
Pass	Pass	Pass		Reg
	Royal Fan 300 Yes Yes Yes Yes 55 Years Yes Yes 200 66 <b>566</b>	M/s Karbuild Enterprises         Royal Fan         300         Yes         Yes         Yes         Yes         5 Years         Yes         Yes         200         200         66         566           M/s Amisco         Royal Fan         300         Yes         Yes         Yes         Yes         55 Years         Yes         Yes         200         66         566	M/s T.K Medical         Royal Fan         300         Yes         Yes         Yes         14 Years         Yes         Yes         200         200         700           M/s Karbuild Enterprises         Royal Fan         300         Yes         Yes         Yes         5 Years         Yes         Yes         200         66         566           M/s Amisco         Royal Fan         300         Yes         Yes         Yes         55 Years         Yes         Yes         200         66         566	Name of Firm       Make & Model       Annual view of Firm       Annual view of Firm       Annual view of Primary view of Proprieties       Annual view of Primary view of Proprieties       Annual view of View of Proprieties       Annual view of View of View of Proprieties       Annual view of Vi







				E	VALUA	TION R	EPORT	OF LE	<b>EVALUATION REPORT OF LED TV 60"-:</b>	17				i	
			Hard Specification Total Marks		6	Financia	Financial Capabilities Total Marks (200)	s Total Mar	ks (200)	4		Relevant Experience Total Marks (200)	Total Marks (700)	Result	Remarks
S#	Name of Firm	Make & Model	Compliance with required Specification	Annual Turnover at least 03 years  Auditable Accounts of the firm	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	Affidavit that the firm has not been blacklisted	Total Marks (200)	Minimum three Work Orders for the supply of quoted item (Government organization will be preferred)			
_	M/s Ideal Distribution	Sony	0	Yes	Yes	Yes	Yes	15 Years	Yes	Yes	200	200	400	Fail	Firm failed to held demonstration of their product on fixed date before the Evaluation Committee
,		Comerna (5"	000	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass	
ا در	M/s Amisco	Samsung 65"	300	Yes	Yes	Yes	Yes	55 Years	Yes	Yes	200	66	566	Pass	

(KAMRANBASHTD)PSP ADIGP/ Admn T&T Sindh, Karachi.

ASIF ALIAL SHEIKH)PSP
Deput Inspector General of Police
SRP Sindh, Karachi.

(CHAIRMAN)

(Member)

(FAROOQAHMED JAMALI)PSP
Principal PTC Sacedabad
Karachi

1

1         M/s Amisco         Orient         300           2         M/s Bukhari Group         Orient         300	Orient	_	S# Name of Firm Make & Model Compliance with required Specification	Specification Total Marks	<u>EVAI</u>
300 V	0 Yes	) Yes		d ation arks	MATION
Van	Yes_	s Yes	Annual Furnover Accounts at least 03 of the firm		EVALUATION REPORT OF AIR CONDITIONER (Split):-
Yes	Yes	Yes	Income Tax Sale Tax  Certificate Certificate	Financ	T OF AIR
Yes	Yes	Yes	Sale Tax Certificate	Financial Capabilities Total Marks (200)	CONDI
14 Years	5 Years	55 Years	Company History years in business	es Total Mai	TIONE
Yes	Yes	Yes	Lindertaking that firm is not involved in any latigation	·ks (200)	R (Split):-
Yes	Yes	Yes	Affidavit that the firm has not been blacklisted		
200	200	200	Total Marks (200)		
200	200	66	Minimum three Work Orders for Total the supply of Marks quoted item (200) (Government organization will be preferred)	Relevant Experience Total Marks (200)	
700	700	566		Total Marks Result (700)	
Pass	Pass	Pass		Result	



(KAMRAN RASHID)PSP ADIGP/ Admn T&T Sindh. Karachi.



(Member)

(FAROOQ HNIED JAMALI)PSP
Principal PTC Sacedabad

Karachi

### **EVALUATION REPORT OF CEILING FAN:-**

+-	s	2	_	# S	
M/s Mushtaq Enterprises	M/s Amisco	M/s Karbuild Enterprises	M/s T.K Medical	Name of Firm	1
Royal Fan	Royal Fan	Royal Fan	Royal Fan	Make & Model	
300	300	300	300	Compliance with required Specification	Hard Specification Total Marks (300)
No	Yes	Yes	Yes	Annual Turnover Accounts at least 03 of the firm	İ
No	Yes	Yes	Yes	Annual Turnover at least 03 years  Auditable Accounts of the firm	
Yes	Yes	Yes	Yes	Income Tax Certificate	Financi
Yes	Yes	Yes	Yes	Sale Tax Certificate	al Capabilit
01 Year	55 Years	5 Years	14 Years	Company History years in business	Financial Capabilities Total Marks (200)
Yes	Yes	Yes	Yes	Undertaking that firm is not involved in any latigation	rks (200)
Yes	Yes	Yes	Yes	Affidavit that the firm has not been blacklisted	
140	200	200	200	Fotal Marks (200)	
200	66	200	200	Minimum three Work Orders for the supply of quoted item (Government organization will be preferred)	Relevant Experience Total Marks (200)
640	566	700	700		Total Marks Result (700)
Pass	Pass	Pass	Pass		Result

(Member)

(KAMRAN RASHTD)PSP ADIGP/ Admn T&T Sindh, Karachi.

(AS) ALLAZ STRAKH)PSP
Deputy in spector before a of Police
SRP Sindh, Karachi.

(CHAIRMAN)

(Member)

1

(FAROOQ AHMED JAMALI)PSP Principal PTC Saeedabad Karaehi

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EVALUATION REPORT OF PEDESTAL FAN:	
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	M/s Amisco	M/s Karbuild Enterprises	M/s T.K Medical	Name of Firm	
Royal	Royal	Royal	Royal	Make & Model	
300	300	300	300	ice fred fron	Hard Specification Total Marks (300)
Z S	Yes	Yes	Yes	Annual Auditable Turnover Accounts at least 03 of the firm	
Z	Yes	Yes	Yes	Auditable Accounts of the firm	
Yes	Yes	Yes	Yes	Income Tax Sale Tax Certificate Certificate	Financi
Yes	Yes	Yes	Yes	Sale Tax Certificate	al Capabiliti
01 Year	55 Years	5 Years	14 Years	Company History years in business	Financial Capabilities Total Marks (200)
Yes	Yes	Yes	Yes	Undertaking that firm is not involved in any latigation	rks (200)
Yes	Yes	Yes	Yes	Affidavit that the firm has not been blacklisted	•
140	200	200	200	Total Marks (200)	
200	66	200	200	Minimum three Work Orders for the supply of quoted item (Government organization will be preferred)	Relevant Experience Total Marks (200)
640	566	700	700		Total Marks Result (700)
Pass	Pass	Pass	Pass		Result

(Member)

(KAMRAN (ASHTD)PSP

ADIGP/ Admin T&T

Sindh, Karachi.

(CHAIRMAN)

(ASIF ALIAZ SHEIKH)PSP

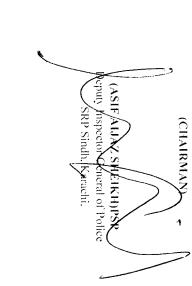
Deputy Aispector General of Police
SRP Sindh, Karachi.

(Member)

(FAROOQ AH MED JAMALI)PSP Principal PTC Saeedabad Karachi

4	رى ا	2	_	** X	
M/s Mushtag Enterprises	M/s Amisco	M/s Karbuild Enterprises	M/s T.K Medical	Name of Firm	
Roval Fan	Royal Fan	Royal Fan	Royal Fan	Make & Model	į
300	300	300	300	Compliance with required Specification	Hard Specification Total Marks (300)
N <sub>o</sub>	Yes	Yes	Yes	Annual Turnover at least 03 years	
Z o	Yes	Yes	Yes	Annual Turnover Accounts at least 03 of the firm	
Yes	Yes	Yes	Yes	Income Tax Sale Tax Certificate Certificate	Financi
Yes	Yes	Yes	Yes	Sale Tax Certificate	al Capabilio
01 Year	55 Years	5 Years	14 Years	Company History years in business	Financial Capabilities Total Marks (200)
Yes	Yes	Yes	Yes	Undertaking that firm is not involved in any latigation	rks (200)
Yes	Yes	Yes	Yes	Affidavit that the firm has not been blacklisted	
140	200	200	200	Total Marks (200)	i i
200	66	200	200	Minimum three Work Orders for the supply of quoted item (Government organization will be preferred)	Relevant Experience Total Marks (200)
640	566	700	700		Total Marks Result (700)
Pass	Pass	Pass	Pass		Result

**EVALUATION REPORT OF BRACKET FAN:-**



(Member)

(KAMRAN-KASHID)PSP ADIGP/ Admn T&T Sindh. Karachi.

(FAROOQ AHNED JAMALI)PSP
Principal PTC Sacedabad

(Member)

Karachi

# EVALUATION REPORT OF MULTIMEDIA PROJECTOR:-

-,. T		(.)			S#	1
٥ ٧	4 M	3 M/	2 M/		#	•
M/s See Sam Solution	M/s Gemco	M/s ABM Data System	M/s Bukhari Group	M/s Ideal Distribution	Name of Firm	
Ricoh PJWX 2240	Infocus Model IN 116a	Epson Model EB W28	Epson Model EB W28	Optoma S316	Make & Model	
300	300	300	300	0	Compliance with required Specification	Hard Specification Total Marks
Yes	Yes	Yes	Yes	Ycs	Annual Turnover at least 03 years	
Yes	Yes	Yes	Yes	Yes	Auditable Accounts of the firm	
Yes	Yes	Yes	Yes	Yes	Income Tax Certificate	Financ
Yes	Yes	Yes	Yes	Yes	Sale Tax Certificate	Financial Capabilities Total Marks (200)
8 Years	16 Years	27 Years	5 Years	15 Years	Company History years in business	ies Total Ma
Yes	Yes	Yes	Yes	Yes	Undertaking that firm is not involved in any latigation	rks (200)
Yes	Yes	Yes	Yes	Yes	Affidavit that the firm has not been blacklisted	
200	200	200	200	200	Total Marks (200)	
200	200	200	200	200	Minimum three Work Orders for the supply of quoted item (Government organization will be preferred)	Relevant Experience Total Marks (200)
700	700	700	700	400		Total Marks (700)
Pass	Pass	Pass	Pass	Fail		Result
Pass	Pass	Pass	Pass	Firm failed to held demonstration of their product on fixed date before the Evaluation  Committee		Remarks

(KAMRAN RASHID)PSP ADIGP/ Admn T&T Sindh. Karachi. (Mamber)

> (ASIF A JAZ SHELKI)PSP
> Depity Inspector General of Police
> SRP Sindh, Karachi. (CHAIRMAN)

(FAROOQ'AHNIED JAMALI)PSP Member)

Principal PTC Saecdabad Kalachi

## **EVALUATION REPORT OF LASER JET PRINTER:-**

			<del></del>			F
5	4	(J)	2		<b>S</b> #	1
M/s See Sam Solution	M/s Gemeo	M/s Bukhari Group	M/s Roomi Enterprises	M/s Ideal Distribution	Name of Firm	
Ricoh SP 213w	Brother HL- 5450DN	IIP Pro1102W	HP Pro M201N	HP Pro1102W	Make & Model	
300	300	300	300	0	Compliance with required Specification	Hard Specification Total Marks (300)
Yes	Yes	Yes	Yes	Yes	Annual Turnover at least 03 years	
Yes	Yes	Yes	Yes	Yes	Auditable Accounts of the firm	
Yes	Yes	Yes	Yes	Yes	Income Tax Certificate	Financia
Yes	Yes	Yes	Yes	Yes	Sale Tax Certificate	Financial Capabilities Total Marks (200)
8 Years	16 Years	5 Years	9 Years	15 Years	Company History years in business	es Total Mai
Yes	Yes	Yes	Yes	Yes	Undertaking that firm is not involved in any latigation	rks (200)
Yes	Yes	Yes	Yes	Yes	Affidavit that the firm has not been blacklisted	
200	200	200	200	200	Total Marks (200)	
200	200	200	200	200	Minimum three Work Orders for the supply of quoted item (Government organization will be preferred)	Relevant Experience Total Marks (200)
700	700	700	700	400		Total Marks (700)
Pass	Pass	Pass	Pass	Fail		Result
Pass	Pass	Pass	Pass	Firm failed to held demonstration of their product on fixed date before the Evaluation Committee		Remarks



(Mamber)



(CHAIRMAN)



Principal PTC Saeedabad Karachi

ı	EVALUATION REPORT OF COLOR PRINTER:-	4
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M/s See Sam Solution	M/s Gemeo	M/s Bukhari Group	M/s Roomi Enterprises	M/s Ideal Distribution	Name of Firm	
Ricoh SP C250SF	Brother MFC- 9330	HP Pro MFP M177fw	HP Pro NIFP M177fw	HP Pro NIFP N1177fw	Make & Model	Ĭ
300	÷	300	300	0	Compliance with required Specification	Hard Specification Total Marks (300)
Yes	Yes	Yes	Yes	Yes	Annual Turnover at least 03 years	
Yes	Yes	Yes	Yes	Yes	Auditable Accounts of the firm	
Yes	Yes	Yes	Yes	Yes	Income Tax Certificate	Financia
Yes	Yes	Yes	Yes	Yes	Sale Tax Certificate	Financial Capabilities Total Marks (200)
8 Years	16 Years	5 Years	9 Years	15 Years	Company History years in business	es Total Ma
Yes	×cs	Yes	Yes	Yes	Undertaking that firm is not involved in any latigation	rks (200)
Yes	Y g	Ϋ́ςς	Yes	Yes	Affidavit that the firm has not been blackhsted	
200	200	200	200	200	Total Marks (200)	
200	200	200	200	200	Minimum three Work Orders for the supply of quoted item (Covernment organization will be preferred)	Relevant Experience Total Marks (200)
700	400	700	700	400		Total Marks (700)
Pass	a a	Pass	Pass	Faii		Result
	Firm failed to held demonstration of their product on fixed date before the Evaluation Committee			Firm failed to held demonstration of their product on fixed date before the Evaluation Committee		Remarks









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			Hard Specification Total Marks (300)			Financi	Financial Capabilities Total Marks (200)	s Total Mar	ks (200)			Relevant Experience Total Marks (200)	Total Marks Result (700)	Result	Remarks
S,#	Name of Firm	Make & Modei	Compliance with required Specification	Annual Turnover at least 03 of the firm years		Income Tax C'ertificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any latigation	Affidavit that the firm has not been blacklisted	Total Marks (200)	Minimum three Work Orders for the supply of quoted item (Government organization will be preferred)			
_	M/s Ideal Distribution	HP Envy 15- K101TX Corei7	0	Yes	гэА	Yes	Yes	15 Years	Yes	Yes	200	200	400	Faii	Firm failed to held demonstration of their product on fixed date before the Evaluation Committee
2	M/s Bukhari Group	HP Envy 15- K101TX Corei7	300	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass	
53	M/s Mushtaq Enterprises	IHP Envy 15- K101TX Corei7	300	N <sub>o</sub>	Z <sub>o</sub>	Yes	Yes	01 Year	Yes	Yes	140	200	640	Pass	

ASIF ALJAZ SHŁIKHJPSP
Deputy Laspector General of Police
SRP Sindh, Karachi.

(KAMRAN RASILIB)FSP ADIGP: Admin T&T Sindh, Karachi.

(Member)

(Member)

(FAROOQ AFINED JAMALI)PSP
Principal P (C Sacedabad
Karachi

### **EVALUATION REPORT OF COMPUTERS:-**

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Î	Name of Firm	M/s Ideal Distribution	M/s Roomi Enterprises	M/s Bukhari Group	M/s Mushtaq Enterprises	M/s Technosol	M/s Faiz Scientific Co.
	Make & Model	HP Desk Pro 400	Dell Optiplex 9020 MT	Dell Optiplex 9020 MT	Dell Optiplex 9020 MT	Dell Optiplex 9020 MT	OneApple OAP- HTN6000-N14
(300)	Compliance with required Specification	300	300	300	300	300	300
	Annual Turnover at least 03 years	Yes	Yes	Yes	No	Yes	Yes
1	Auditable Accounts of the firm	Yes	Yes	Yes	No	Yes	Yes
	Income Tax Certificate	Yes	Yes	Yes	Yes	Yes	Yes
	Sale Tax Certificate	Yes	Yes	Yes	Yes	Yes	Yes
	Company History years in business	15 Years	9 Years	5 Years	01 Year	5 Years	56 Years
	Undertaking that firm is not involved in any latigation	Yes	Yes	Yes	Yes	Yes	Yes
1	Affidavit that the firm has not been blackfisted	Yes	Yes	Yes	Yes	Yes	Yes
	Total Marks (200)	200	200	200	140	200	200
(200)	Minimum three Work Orders for the supply of quoted item (Government organization will be preferred)	200	200	200	200	200	200
(700)		700	700	700	640	700	700
+		Pass	Pass	Pass	Pass	Pass	Pass

(CHAIRMAN)

(ASIPALJAZZHEIKH)PSP Depug Inspector Concra of Police SRP Sindy. Karachi.

>

(Member)

(KANIRAN RASTIID)PSP ADIGP/ Admn T&T Sindh, Karachi.

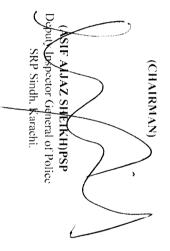
(Member)

(FAROOQ AHMIAD JAMALI)PSP
Principal PTC Sucedabad
Karacai

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Hard	
	EVALUATION REPORT OF STUDENT TABLE:-
Relevant	

دون			#E .X	
M/s Chand Furniture	M/s Karbuild Enterprises	M/s T.K Medical	Name of Firm	
Local	Local	Local	Make & Model	
300	0	300	Compliance with required Specification	Hard Specification Total Marks (300)
Yes	Yes	Yes	Annual Turnover at least 0.3 years	
Yes	Yes	Yes	Annual Turnover at least 03 years  Auditable Accounts of the firm	
Yes	Yes	Yes	Income Tax Certificate	Financi
Yes	Υ 9	Yes	Sale Tax Certificate	Financial Capabilities Total Marks (200)
5 Years	5 Years	14 Years	Company History years in business	ies Total Ma
Yes	48	Yes	Undertaking that firm is not involved in any latigation	rks (200)
Yes	Yes	Yes	Affidavit that the firm has not been blacklisted	
200	200	200	Total Marks (200)	
200	200	200	Minimum three Work Orders for the supply of quoted item (Government organization will be preferred)	Relevant Experience Total Marks (200)
700	00	700		Total Marks Result (700)
Pass	Fail	Pass		Result
	Firm failed to held demonstration of their product on fixed date before the Evaluation Committee			Remarks



(Member)

(KANIRAN RÁSHID)PSP ADIGP: Admin T&T Sindh, Karachi.

(Member)

(FAROOQATIVED JAMALI)PSP
Principal P1( Sacedabad
Karashi

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M/s Mohsin Enterprises	M/s Chand Furniture	M/s Karhuild Enterprises	M/s T.K Medical	Name of Firm	
Local	Local	Local	Local	Make & Model	
C	300	0	300	Compliance with required Specification	Hard Specification Total Marks (300)
Yes	Yes	Yes	Yes	Annual Turnover at least 03 years	
Yes	Yes	Yes	Yes	Auditable Accounts of the firm	
Yes	Yes	Yes	Yes	Income Tax Certificate	Financi
Yes	Yes	Yes	Yes	Sale Tax Certificate	Financial Capabilities Total
3 Years	5 years	5 Years	14 Years	Company History years in business	
Yes	Yes	Yes	Yes	Undertaking that firm is not involved in any latigation	Marks (200)
Υœ	Yes	Yes	Yes	Affidavit that the firm has not been blackfisted	
200	200	200	200	Total Marks (200)	
200	200	200	200	Minimum three Work Orders for the supply of quoted item (Government organization will be preferred)	Relevant Experience Fotal Marks (200)
400	700	400	700		Total Marks (700)
Fa:	Pass	Fail	Pass		Total Marks Result
Committee not recommended due to Sample provided by Firm is very low quality		Firm failed to held demonstration of their product on fixed date before the Evaluation Committee			Remarks

(ASIF AIJAZ SHEIKH)PSP
Depuk Inspector Geheral of Police
SRP Sindh, Karachi.

(CHAIRMAN)

>> .

(Member)

(KAMRAN RASHID)PSP
ADIGP: Admin T&T
Sindh, Karache.

(Member)

AROOQAHMED JAMALIJPSP
Principal P hC Sacedabad
K princip

_	\$# \$#		
M/s Bukhari Group	Name of Firm		
Philips	Make & Model		EVALI
300	Compliance with required Specification	Hard Specification Total Marks (300)	EVALUATION REPORT OF LED LIGHT WEATHER PROOF 25 WATT:
Yes	Annual Turnover at least 03 years		EPORT
Yes	Annual Turnover at least 03 of the firm		OF LE
Yes	Income Tax Sale Tax Certificate Certificate	Financi	D LIGHT
Yes	Sale Tax Certificate	al Capabilit	T WEAT
5 Years	Company History years in business	Financial Capabilities Total Marks (200)	HER PH
Yes	Undertaking that firm is not involved in any latigation	rks (200)	ROOF 25
Yes		E	WATT:-
200	Total Marks (200)	Ö	
200	Affidavit that the firm has not been blacklisted blacklisted blacklisted blacklisted blacklisted blacklisted blacklisted blacklisted be preferred)  Minimum three Work Orders for the supply of quoted item organization will be preferred)	Relevant Experience Total Marks (200)	
700		Total Marks Result (700)	
Pass		Result	



(ASIF ALLAZ SHETCH)PSP Depay Inspector General of Police SRP Sindh, Karachi. (CHAIRMAN)

(Mentber)

(FAROOQ A HMED JAMALI)PSP Principal PTC Saeedabad Karachi

## EVALUATION REPORT OF PUMP WITH MOTOR 5 HP:-

	×	
1 M/s Bu	S#	ï
M/s Bukhari Group	Name of Firm	
	Make & Model	
300	Compliance with required Specification	Hard Specification Total Marks (300)
Yes	Annual Turnover at least 03 years  Auditable Accounts of the firm	
Yes		
Yes	Income Tax Sale Tax Certificate Certificate	Financi
Yes	Sale Tax Certificate	Financial Capabilities Total Marks (200)
5 Years	Company History years in business	es Total Mar
Yes	Undertaking that firm is not involved in any latigation	ks (200)
Yes	Affidavit that the firm has not been blacklisted	
200	Total Marks (200)	
200	Minimum three Work Orders for the supply of Marks quoted item (200) (Government organization will be preferred)	Relevant Experience Total Marks (200)
700		Total Marks Result
Pass		Result

(Member)

(KANIRANRASHID)PSP ADIGP/ Admn T&T Sindh, Karachi.

(ASIF AJAZ SHEKH)PSP
Deputy Laspector General of Police
KRP Sindh, Karachi.

(CHAIRMAN)

(Member)

(FAROOQ AHLIED JAMALI)PSP
Principal PTC Sacedabad
Karachi



(KAMIRAN RASHTD)PSP ADIGP/ Admn T&T Sindh, Karachi.





(Member)

-			Specification Total Marks			Financi	Financial Capabilities Total Marks (200)	es Total Ma	rks (200)			Experience Harks Fotal Marks (700)	Total Marks Result (700)	Res
\$# S#	Name of Firm	Make & Model	Compliance with required Specification	Annual Turnover at least 03 years	Annual Turnover at least 03 years  Auditable Accounts of the firm	Income Tax Sale Tax Certificate Certificate	**	Company History years in business	Undertaking that firm is not involved in any latigation	Affidavit that the firm has not been blacklisted	Total Marks (200)	Minimum three Work Orders for Total the supply of Marks quoted item (200) (Government organization will be preferred)		
<u>-</u>	M/s Bukhari Group	Local	300	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass
2 M	2 M/s T.K Medical	Local	300	Yes	Yes	Yes	Yes	14 Years	Yes	Yes	200	200	700	Pass

EVALUATION REPORT OF STORAGE WATER TANK FIBER GLASS (1000 LITERS):-



(KAMRAN RASHID)PSP ADIGP/ Admn T&T Sindh, Karachi

(CHAIRMAN)

ASIF AMAZ SHEIRH)PSP

Debuy Inspector General of Police
SRP Sindh, Karachi.

(Member)

(FAROOQ AHMED JAMALI)PSP
Principal PTC Sacedabad
Karachi

2	-	**************************************		
2 M/s T.K Medical	M/s Bukhari Group	Name of Firm		
		Niake & Model		EV
300	300	Compliance with required Specification	Hard Specification Total Marks (300)	EVALUATION REPORT OF PETROL ENGINE LAWN MOVER:-
Yes	Yes	Annual Turnover at least 03 years  Auditable Accounts of the firm		N REPC
Yes	Yes	Auditable Accounts of the firm		ORT OF
$\gamma_{\rm es}$	Yes	Income Tax Sale Tax Certificate Certificate	Financi	PETRO
Yes	Yes	Sale Tax Certificate	al Capabiliti	L ENGI
14 Years	5 Years	Company History years in business	Financial Capabilities Total Marks (200)	NE LAW
Yes	Yes	Undertaking that firm is not involved in any latigation	rks (200)	VN MOVE
Yes	Yes	Affidavit that the firm has not been blacklisted		
200	200	Total Niarks (200)		
200	200	Minimum three Work Orders for Total the supply of Ntarks quoted item (200) (Government organization will be preferred)	Relevant Experience Total Marks (200)	
700	700		Total Marks (700)	
Pass	Pass		Total Marks Result (700)	

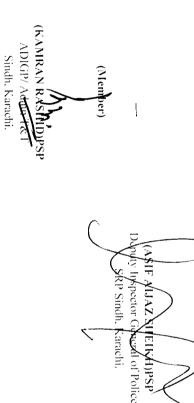






(Member)

w	2	_	**	
3 M/s Mastech International	M/s T.K Medical	M/s Bukhari Group	Name of Firm	
Local	Local	Local	Make & Model	
300	300	300	Compliance with required Specification	Hard Specification Total Marks (200) Total Marks (300)
Yes	Yes	Yes	Annual Turnover Accounts at least 03 of the firm	
Yes	Yes	Yes	Auditable Accounts of the firm	PORI
Yes	Yes	Yes	Income Tax Sale Tax Certificate Certificate	Financi
Yes	Yes	Yes	Sale Tax Certificate	AUTOMATIC ROTT FLA. Financial Capabilities Total Marks (200)
05 years	14 Years	5 Years	Company History years in business	es Total Mar
Yes	Yes	Yes	Undertaking that firm is not involved in any latigation	FLA.N1:
Yes	Yes	Yes	Affidavit that the firm has not been blacklisted	
200	200	200	Total Marks (200)	
200	200	200	Minimum three Work Orders for the supply of quoted item (Government organization will be preferred)	Relevant Experience Total Marks (200)
700	700	700		Total Marks (700)
Pass	Pass	Pass	1	Total Marks Result (700)



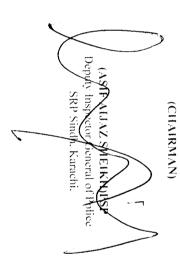




	2 M/s K	1 M/s T	**	
	M/s Karbuild Enterprises	M/s T.K Medical	Name of Firm	
Local	Local	Local	Make & Model	Hard Specification Financial Capabilities Total Marks (200)  [300]
300	300	300	Compliance with required Specification	Hard Specification Total Marks (300)
YO'S	Yes	Yes	Annual Turnover at least 03 years  Auditable Accounts of the firm	
$V_{PS}$	Yes	Yes		
Yes	Yes	Yes	Income Tax Certificate	Financi
Yes	Yes	Yes	Sale Tax Certificate	Financial Capabilities Total Marks (200)
5 Years	5 Years	14 Years	Company History years in business	es Total Ma
Yes	Yes	Yes	Undertaking that firm is not involved in any latigation	rks (200)
Yes	Yes	Yes	Affidavit that the firm has not been blacklisted	
200	200	200	Total Marks (200)	
200	200	200	Minimum three Work Orders for Total the supply of quoted item (200) (Government organization will be preferred)	Relevant Experience Total Marks (200)
700	700	700		Total Marks Result
Pass	Pass	Pass		Result

Member)

(KANIRAN RASHTD)PSP ADIGP/ Admn T&T Sindh, Karachi,



(Member)

(FAROOQ AHATHA JAMALI)PSP
Principal TC Saeedabad
Karachi

		+-		
	M/s T.K Medical	Name of Firm		
	Local	Make & Model		EVALUATION REPORT OF PIPE BAND WITH COMP
200	300	nce fred tion	Hard Specification Total Marks (300)	ON REPO
7.1	Yes	Annual Turnover at least 03 years		RT OF
	Yes	Annual Auditable Turnover Accounts at least 03 of the firm		PIPE
	Yes	Income Tax Sale Tax Certificate Certificate	Financi	BAND W
	Yes	Sale Tax Certificate	ial Capabiliti	TTH CC
5	14 Years	Company History years in business	Financial Capabilities Total Marks (200)	MPLE
<	Yes	Undertaking that firm is not involved in any latigation	rks (200)	LETE ACCESSORIES:-
	Yes	Affidavit that the firm has not been blacklisted		ESSORIE
ر ۱	200	Total Marks (200)		::-
300	200	Minimum three Work Orders for the supply of quoted item (Covernment organization will be preferred)	Relevant Experience Total Marks (200)	
700	700		Total Marks (700)	

Result

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M/s Karbuild Enterprises
M/s Mastech International

Local Local

300

Yes

Yes Yes

Yes Yes

Yes Yes

5 Years 5 Years

Yes Yes

Yes Yes

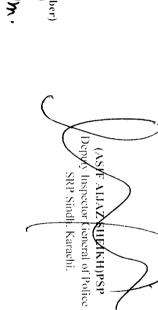
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Pass Pass Pass

700

(CHAIRMAN)



(KAMIRAN RASATH)PSP ADIGP/ Admn T&T Sindh, Karachi.

(FAROOQ AIMED JAMALI)PSP
Principal PTC Sacedahad
Karachi

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2	_	S#	
2 M/s Bukhari Group	M/s Amisco	Name of Firm	i
Allied Cable	Allied Cable	Make & Model	
300	300	ion	Hard Specification Total Marks (300)
Yes	Yes	Annual Turnover at least 03 years  Auditable Accounts of the firm	ű
Yes	Yes	Auditable Accounts of the firm	
Yes	Yes	Income Tax Sale Tax Certificate Certificate	Financi
Yes	Yes	Sale Tax Certificate	al Capabiliti
5 Years	55 Years	Company History years in business	Financial Capabilities Total Marks (200)
Yes	Yes	Undertaking that firm is not involved in any latigation	ks (200)
Yes	Yes	Affidavit that the firm has not been blacklisted	
200	200	Total Marks (200)	
200	66	Minimum three Work Orders for Total the supply of Marks quoted item (200) (Government organization will be preferred)	Relevant Experience Total Marks (200)
700	566		Total Marks R (700)
Pass	Pass		Total Marks Result (700)



ASF ALJAZSHEIKH)PSP
Dipux Inspector Cemeral of Police
SRP Sindh, Karachi.

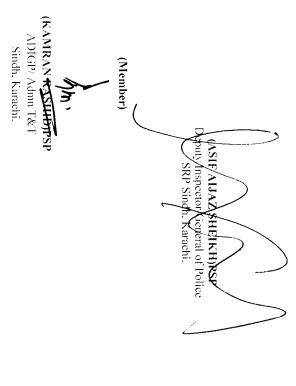
(CHAIRMAN)



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M/s T.K Medical     M/s Karbuild Enterprises	1 M/s T.K Medical		S# Name of Firm	
	Local	Local	Make & Model	
	300	300	Compliance with required Specification	Hard Specification Total Marks (300)
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Yes	Yes	Annual Turnover at least 03 years  Auditable Accounts of the firm	
<	Yes	Yes		
<b>\</b>	Yes	Yes	Income Tax Certificate	Financia
<	Yes	Yes	Sale Tax Certificate	Financial Capabiliti
A Voore	5 Years	14 Years	Company History years in business	ies Total Marks (200)
<	Yes	Yes	Undertaking that firm is not involved in any latigation	rks (200)
Vec	Yes	Yes	Affidavit that the firm has not been blacklisted	
200	200	200	Total Marks (200)	
200	200	200	Minimum three Work Orders for Total the supply of Marks quoted item (200) (Government organization will be preferred)	Relevant Experience Total Marks (200)
700	700	700		Total Marks (700)
Dace	Pass	Pass		Result





(Member)

(FAROOQ AHMILD JAMALI)PSP Principal PTC Saeedabad Karachi

Pass	700	200	200	Yes	Yes	5 years	Yes	Yes	Yes	Yes	300	Local	M/s Chand Furniture	33
Pass	700	200	200	Yes	Yes	5 Years	Yes	Yes	Yes	Yes	300	Local	M/s Karbuild Enterprises	2
Pass	700	200	200	Yes	Yes	14 Years	Yes	Yes	Yes	Yes	300	Local	M/s T.K Medical	_
		Minimum three Work Orders for Total the supply of Marks quoted item (200) (Government organization will be preferred)	Total Marks (200)	Affidavit that the firm has not been blacklisted	Undertaking that firm is not involved in any latigation	Company History years in business		Income Tax Sale Tax Certificate Certificate	Auditable Accounts of the firm	Annual Auditable Turnover Accounts at least 03 of the firm	Compliance with required Specification	Make & Model	Name of Firm	\$
Result	Total Marks Result (700)	Relevant Experience Total Marks (200)			rks (200)	Financial Capabilities Total Marks (200)	al Capabiliti	Financia			Hard Specification Total Marks (300)			

**EVALUATION REPORT OF DOUBLE BED:-**



(KAMRAN RASHID)PSP ADIGP/ Admn T&T Sindh, Karachi.

(Member)

(FAROOQ AHMEDJAMALI)PSP
Principal PTC Sacedabad
Karachi

1/2) -		S#		
3 3	_   	*		
2 M/s Karbuild Enterprises	M/s T K Medical	Name of Firm		
Local	lew l	Make & Model		
300	300	Compliance with required Specification	Hard Specification Total Marks (300)	
Yes	Ves	Annual Turnover Accounts at least 03 of the firm		
Yes	Yes			
Yes	Ves	Income Tax Sale Fax Certificate Certificate	Financi	
Yes	Ves	Sale Tax Certificate	Financial Capabilities	
5 Years	14 Vears	Company History years in business	es Total Marks (200)	
Yes	Vec	Undertaking that firm is not involved in any latigation	rks (200)	
Yes	Ves	Affidavit that the firm has not been blacklisted		
200	200	Total Marks (200)		
200	200	Minimum three Work Orders for Total the supply of Marks quoted item (200) (Government organization will be preferred)	Relevant Experience Total Marks (200)	
700	700		Total Marks (700)	
	Pacc		Total Marks Result (700)	

**EVALUATION REPORT OF DINING TABLE WITH CHAIRS:** 

(CHAIRMAN)

(ASIF AJAZ SHEIKH)PSP

Deplity Dispector General of Police
SRP Sindh, Karachi.

(Member)

(KAMRAN KASIHD)PSP ADIGP/ Admn T&T Sindh, Karachi.

(Member)

(FAROOQ AHMED JAMALI)PSP
Principal PTC Sacedabad
Karachi

### (Financial Opening)

### ATTENDANCE OF PURCHASE COMMITTEE MEETING FOR PROCUREMENT OF EQUIPMENTS/ITEMS FOR I.T SECTION CPO & TRAINING INSTITUTES

SINDH ON 10-12-2015

	31(0)1 (7:\ 10	12 2012	
S.#	Name of Officers		Signature
01	DIGP/Training Sindh Karachi.	(Chairman)	
02	AIGP/Logistics CPO Sindh Karachi.	(Secretary)	A Brawai
03	AIGP/Welfare CPO Sindh Karachi.	(Member)	
04	Representative of Civil Defence Sindh.	(Member)	HETAF TYSSAN DEPUTY CONTRACT ACLY 0321-4921009
05	Representative of IG Prison Sindh.	(Member)	

### ATTENDANCE OF BIDDERS/REPRESENTATIVES FOR PROCUREMENT OF EQUIPMENTS/ITEMS FOR LT SECTION CPO & TRAINING INSTITUTES SINDH ON 10-12-2015

Sir	Name of Firms	Name of Representative of Firm with Cell No.	Signature
1.	M/s ABM Data System (Pvt) Ltd	M.HASEEN 0346:8226332	distribution
2.	M/s Chand Furniture	m. YHYIF c34722772.53	(less
3.	M/s See Sam Solution (Pvt) Ltd	24/14/	
4.	M/s Gemco	MUBARAK N) KHAN 05232310052	W
5.	M/s T.K Medical	'Xamren Anser; 0300-9203101	Rober
6.	M/s Ideal Distribution	M. Adnan Khan 0300-2953815	* A
7.	M/s Amisco	ABBAS ALL 0332-3098156	Ju.
8.	M/s Mastech International	10-Asit 03-0-2824355	My S
9.	M/s Metis	SYED MAZHAR ALI 0345 - 3122720	Wany
10.	M/s FSC-Faiz Scientific Co.	Amigal AL. 6302-8287263	Den
11.	M/s TECHNOSOL		0
12.	M/s Mohsin Enterprises	5. M. your ? 0300 - 2392651	Jung
13.	M/s i3 Pathfinder Solution	SARNAT 0 305-2325991	Some
14.	M/s Mushtaq Enterprises		
15.	M/s Roomi Enterprises		
16.	M/s KARBUILD Enterprises	GRAM Murtege 0301-3376789	G.dn.
17.	M/s Bukhari Group of Co.	Asikud 0311-2020175	, Xdo
18.			
19)			· · · · · · · · · · · · · · · · · · ·