



## BID EVALUATION REPORT

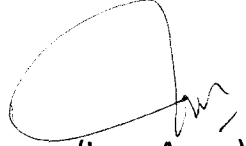
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 3708/15
3. Tender Description/Name of work/Item. Office Chair
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. Dawn, Jung, Kawish dated: 04-05/11/2015  
*(Print & Electronic Media (SPPR) Daily & News Papers names with date)*
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

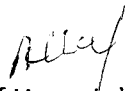
### **Bid Evaluation Report:**


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 Chand Furniture	Rs.4,000/-	1 <sup>st</sup>		Accepted meet to Departmental specification	<b>Accepted</b> (Because of lowest rate)
2	M/s T.K Medical	Rs.6,700/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	<b>Rejected</b> (Because of high rate)
3	M/s Karbuild Enterprises	-	-	-	Rejected	<b>Rejected</b> Firm failed to field 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)**

  
**(Irum Awan)PSP**  
AIGP/Welfare  
CPO Sindh Karachi  
**Member**

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


  
**(Agha Zulfiqar Ali)**  
Asstt: Superintendent  
Prison Karachi  
**Member**

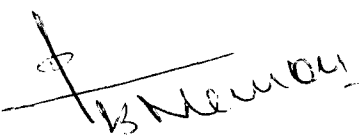
## BID EVALUATION REPORT

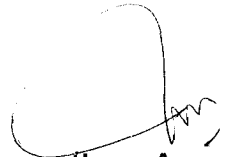
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 3708-15
3. Tender Description/Name of work/Item. VIP Chair
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. Dawn, Jung Kawish dated: 04-05/11/2015.  
*(Print & Electronic Media (SPPRA)) No. & News Papers names with date*
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:**

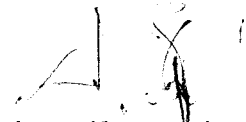
<i>S #</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s Chand Furniture	Rs.13,900/-	1 <sup>st</sup>		Accepted meet to Departmental specification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

  
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D:IGP/Training  
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Prison Karachi  
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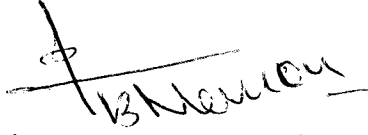
## BID EVALUATION REPORT


1. 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.
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
11. Financial Bid Opening date. 10-12-2015

### **Bid Evaluation Report:**

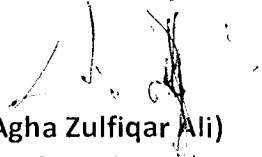
<i>S #</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparis on with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
<b>1</b>	M/s Chand Furniture	Rs.63,000/-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

  
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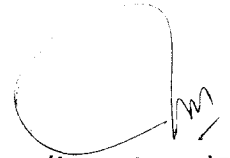
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 3708/15
3. Tender Description/Name of work/Item. Dining Table with Chairs
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. Dawn, Jung Kawish dated: 04-05/11/2015.  
*(Print & Electronic Media (SPPRA) & News Papers names with date)*
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

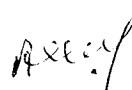
### **Bid Evaluation Report:**


<b>S #</b>	<b>Name of Firm or Bidder</b>	<b>Cost offered by the Bidder</b>	<b>Ranking in terms of cost</b>	<b>Comparis on with Estimated cost</b>	<b>Reasons for acceptance/ rejection</b>	<b>Remarks</b>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s T.K Medical	Rs.70,000/-	1 <sup>st</sup>	-	Accepted meet to Departmental specification	<b>Accepted</b> (Because of lowest rate)
2	M/s Karbuild Enterprises	Rs.111,150/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	<b>Rejected</b> (Because of high rate)

  
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Prison Karachi  
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## BID EVALUATION REPORT


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. Dawn, Jung Kawish dated: 04-05/11/2015.  
*(Print & Electronic Media: SP22110) No. & 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. 10-12-2015

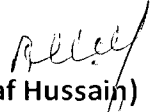
### **Bid Evaluation Report:**

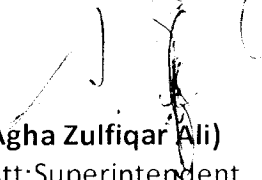
<b>S #</b>	<b>Name of Firm or Bidder</b>	<b>Cost offered by the Bidder</b>	<b>Ranking in terms of cost</b>	<b>Comparis on with Estimated cost</b>	<b>Reasons for acceptance/ rejection</b>	<b>Remarks</b>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
<b>1</b>	M/s KARBUILD Enterprises	Rs.8,775/-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

  
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## BID EVALUATION REPORT

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: 04-05/11/2015.  
*(Print & Electronic Media:SPFR 11) No. & News Papers names with dates*
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:**

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.9,600/-	1 <sup>st</sup>		Accepted meet to Departmental specification	<b>Accepted</b> (Because of lowest rate)
2	M/s Chand Furniture	Rs.10,400/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	<b>Rejected</b> (Because of high rate)
3	M/s Karbuild Enterprises	-	-	-	Rejected	<b>Rejected</b> Firm failed to held demonstration of their product on fixed date before the Evaluation Committee



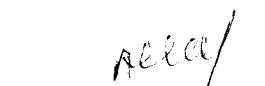
**(Iqbal Dara)PSP**  
DIGP/Training  
Sindh Karachi  
**(Chairman)**




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Civil Defence Sindh.  
**Member**




**(Agha Zulfiqar Ali)**  
Asstt: Superintendent  
Prison Karachi  
**Member**

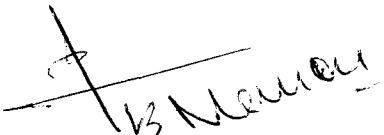
## BID EVALUATION REPORT

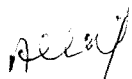
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 3708/15
3. Tender Description/Name of work/Item. Laptop
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. Dawn, Jung Kawish dated: 04-05/11/2015.  
*(Print & Electronic Media (SPPRA ID) No. & News Papers names with date.)*
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

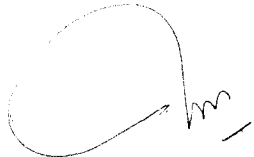
### **Bid Evaluation Report:**

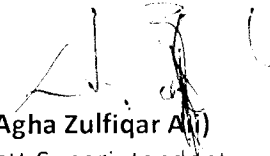
<i>S #</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparis on with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
<b>1</b>	M/s Mushtaq Enterprises	Rs.185,000/-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

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

  
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**(Secretary)**

  
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Asstt: Superintendent  
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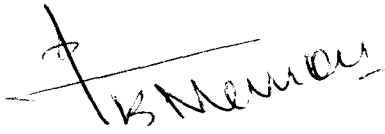
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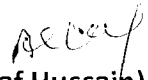
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 3708/15
3. Tender Description/Name of work/Item. Student Chair
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. Dawn, Jung Kawish dated: 04-05/11/2015.  
*(Print & Electronic Media (SPPRAID) 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>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparis on with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s T.K Medical	Rs.7,400/-	1 <sup>st</sup>		Accepted meet to Departmental specification	<b>Accepted</b> (Because of lowest rate)
2	M/s Chand Furniture	Rs.8,800/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	<b>Rejected</b> (Because of high rate)
3	M/s Karbuild Enterprises	-	-	-	Rejected	<b>Rejected</b> Firm failed to held demonstration of their product on fixed date before the Evaluation Committee
4	M/s Mohsin Enterprises	-	-	-	Rejected	<b>Rejected</b> Committee not recommended due to Sample provided by Firm is very low quality.

  
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## BID EVALUATION REPORT

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: 04-05/11/2015.  
*(Print & Electronic) As per SPPRA (2012) No. & News Clippings 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). 03
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0	1	2	3	4	5	6
1	M/s Roomi Enterprises	Rs.34,100/-	1 <sup>st</sup>	-	Accepted meet to Departmental specification	<b>Accepted</b> (Because of lowest rate)
2	M/s See Sam Solution	Rs.69,000/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	<b>Rejected</b> (Because of high rate)
3	M/s Bukhari Group	Rs.146,250/-	3 <sup>rd</sup>	-	Accepted meet to Departmental specification	<b>Rejected</b> (Because of high rate)
4	M/s Gemco	-	-	-	Rejected	<b>Rejected</b> Firm failed to held demonstration of their product on fixed date before the Evaluation Committee
5	M/s Ideal Distribution	-	-	-	Rejected	<b>Rejected</b> Firm failed to held demonstration of their product on fixed date before the Evaluation Committee




**(Faisal Bashir Memon)PSP**  
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**(Secretary)**



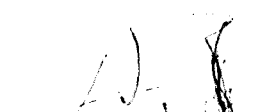
**(Altaf Hussain)**  
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## BID EVALUATION REPORT

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. Dawn, Jung Kawish dated: 04-05/11/2015.  
*(Print & Electronic Media (SPPRII) No. & News Papers names with date)*
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9. No. of Bid technically qualified (If applicable). 02
10. Bid(s) Rejected. 0
11. Financial Bid Opening date. 10-12-2015

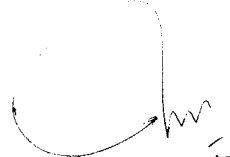
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<i>S #</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparis on with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s KARBUILD Enterprises	Rs.81,900/-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

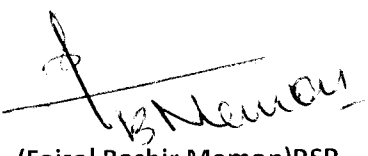
## BID EVALUATION REPORT

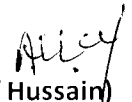
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 3708/15
3. Tender Description/Name of work/Item. Movie Camera
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. Dawn, Jung Kawish dated: 04-05/11/2015.  
*(Print & Electronic Media (SPPRA ID) No. & News Papers names with date)*
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

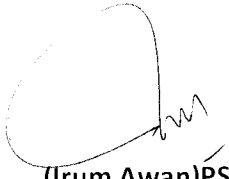
### **Bid Evaluation Report:**

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 Amisco	Rs.160,000/-	1 <sup>st</sup>		Accepted meet to Departmental specification	<b>Accepted</b> (Because of lowest rate)
2	M/s Bukhari Group	Rs.760,500/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	<b>Rejected</b> (Because of high rate)
3	M/s Ideal Distribution	-	-	-	Rejected	<b>Rejected</b> 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  
**Member**

## BID EVALUATION REPORT

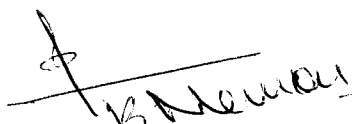
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 3708/15
3. Tender Description/Name of work/Item. Projector Screen
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. Dawn, Jung Kawish dated: 04-05/11/2015.  
*(Print & Electronic Media (SPPRA)) No. & News Papers names with date*
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>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparis on with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
<b>1</b>	M/s ABM Data System	Rs.40,000/-	1 <sup>st</sup>		Accepted meet to Departmental specification	<b>Accepted</b> (Because of lowest rate)
<b>2</b>	M/s Bukhari Group	Rs.87,750/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	<b>Rejected</b> (Because of high rate)
<b>3</b>	M/s Ideal Distribution	-	-	-	Rejected	<b>Rejected</b> Firm failed to held demonstration of their product on fixed date before the Evaluation Committee



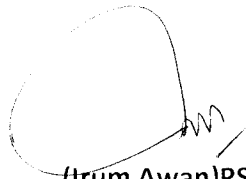
**(Iqbal Dara)PSP**  
DIGP/Training  
Sindh Karachi  
**(Chairman)**



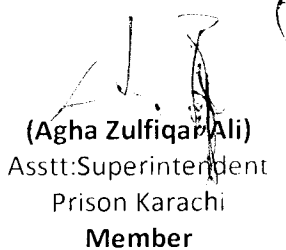
**(Faisal Bashir Memon)PSP**  
AIGP/Logistics  
CPO Sindh Karachi.  
**(Secretary)**



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



**(Irum Awan)PSP**  
AIGP/Welfare  
CPO Sindh Karachi  
**Member**




**(Agha Zulfiqar Ali)**  
Asstt: Superintendent  
Prison Karachi  
**Member**

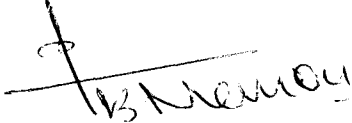
## BID EVALUATION REPORT

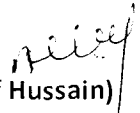
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 3708/15
3. Tender Description/Name of work/Item. External Hardware Device (2TB & 4 TB)
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. Dawn, Jung Kawish dated: 04-05/11/2015.  
*(Print & Electronic Media: SPDR/ID No. & News Papers names with date)*
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

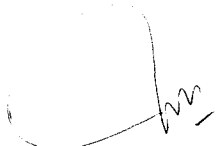
### **Bid Evaluation Report:**


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 <sup>st</sup>		Accepted meet to Departmental specification	<b>Accepted</b> (Because of lowest rate)
2	M/s Ideal Distribution	Rs. 28,300/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	<b>Rejected</b> (Because of high rate)

  
**(Iqbal Dara)PSP**  
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**(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  
**Member**

## BID EVALUATION REPORT

1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 3708/15
3. Tender Description/Name of work/Item. Public Address System
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. Dawn, Jung Kawish dated: 04-05/11/2015.  
*(Print & Electronic Media (SPRAID) No. & News Papers names with date)*
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:**

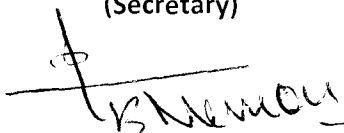
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s T.K Medical	Rs.735,000/-	1 <sup>st</sup>	-	Accepted meet to Departmental specification	<b>Accepted</b> (Because of lowest rate)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

(Chairman)



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

(Secretary)

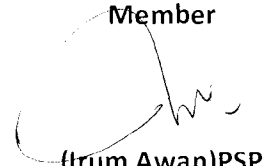


**(Faisal Bashir Memon)PSP**  
AIGP/Logistics  
CPO Sindh Karachi.  
**Member**

(Altaf Hussain)

Dy. Controller  
Civil Defence Sindh.

Member



**(Irum Awan)PSP**  
AIGP/Welfare  
CPO Sindh Karachi  
**Member**

(Agha Zulfiqar Ali)

Asstt: Superintendent  
Prison Karachi

## BID EVALUATION REPORT

1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 3708/15
3. Tender Description/Name of work/Item. LED TV 60"
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. Dawn, Jung Kawish dated: 04-05/11/2015.  
*(Print & Electronic Media (SP/RA) No. & News Papers names with date)*
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:**

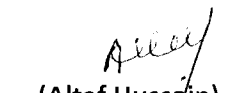
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Bukhari Group	Rs.375,570/-	1 <sup>st</sup>	-	Accepted meet to Departmental specification	<b>Accepted</b> (Because of lowest rate)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



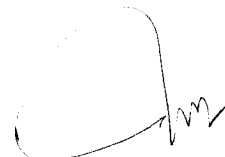
**(Iqbal Dara)PSP**  
DIGP/Training  
Sindh Karachi  
**(Chairman)**



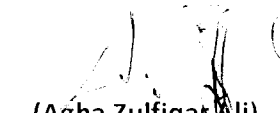
**(Faisal Bashir Memon)PSP**  
AIGP/Logistics  
CPO Sindh Karachi.  
**(Secretary)**



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



**(Irum Awan)PSP**  
AIGP/Welfare  
CPO Sindh Karachi  
**Member**




**(Agha Zulfiqar Ali)**  
Asstt: Superintendent  
Prison Karachi  
**Member**

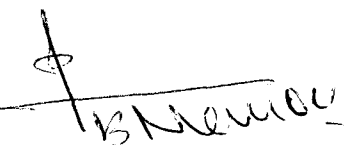
## BID EVALUATION REPORT


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. Dawn, Jung Kawish dated: 04-05/11/2015.  
*(Print & Electronic Media/SPPRA ID No. & News Papers names with date)*
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
11. Financial Bid Opening date. 10-12-2015


### **Bid Evaluation Report:**

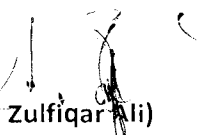
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Amisco	Rs.58,000/-	1 <sup>st</sup>	-	Accepted meet to Departmental specification	<b>Accepted</b> (Because of lowest rate)
2	M/s T.K Medical	Rs.75,000/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	<b>Rejected</b> (Because of high rate)
3	M/s Bukhari Group	Rs.99,450/-	3 <sup>rd</sup>	-	Accepted meet to Departmental specification	<b>Rejected</b> (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  
Member




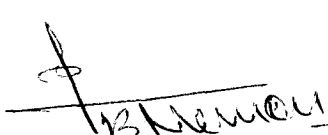
## BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 3708/15
3. Tender Description/Name of work/Item. Ceiling Fans
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. Dawn, Jung Kawish dated: 04-05/11/2015.  
*(Print & Electronic Media / SPPRA ID No. & News Papers names with date)*
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:**


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 Amisco	Rs.3,276/-	1 <sup>st</sup>	-	Accepted meet to Departmental specification	<b>Accepted</b> (Because of lowest rate)
2	M/s Mushtaq Enterprises	Rs.3,780/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	<b>Rejected</b> (Because of high rate)
3	M/s T.K Medical	Rs.3,900/-	3 <sup>rd</sup>	-	Accepted meet to Departmental specification	<b>Rejected</b> (Because of high rate)
4	M/s KARBUILD Enterprises	Rs.5,265/-	4 <sup>th</sup>	-	Accepted meet to Departmental specification	<b>Rejected</b> (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 Zulfikar Ali)  
Asstt: Superintendent  
Prison Karachi  
Member

## BID EVALUATION REPORT

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 dated: 04-05/11/2015.  
*(Print & Electronic Media (SPRAH) 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 applicable). 01
10. Bid(s) Rejected. 0
11. Financial Bid Opening date. 10-12-2015

### **Bid Evaluation Report:**

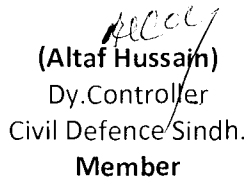
<i>S #</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparis on with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s Bukhari Group	Rs.37,440/-	1 <sup>st</sup>	-	Accepted meet to Departmental specification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



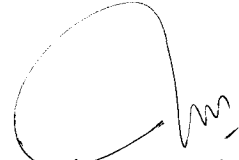
**(Iqbal Dara)PSP**  
DIGP/Training  
Sindh Karachi  
**(Chairman)**



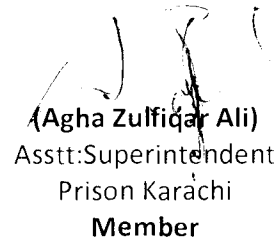
**(Faisal Bashir Memon)PSP**  
AIGP/Logistics  
CPO Sindh Karachi.  
**(Secretary)**



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



**(Irum Awan)PSP**  
AIGP/Welfare  
CPO Sindh Karachi  
**Member**



**(Agha Zulfiqar Ali)**  
Asstt: Superintendent  
Prison Karachi  
**Member**

## BID EVALUATION REPORT

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 50 watts
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. Dawn, Jung Kawish dated: 04-05/11/2015.  
*(Print & Electronic Media (SP/PAID) 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 applicable). 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	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
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)



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



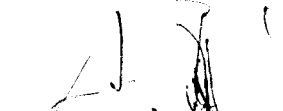
**(Faisal Bashir Memon)PSP**  
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CPO Sindh Karachi.  
**(Secretary)**



**(Altaf Hussain)**  
Dy. Controller  
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CPO Sindh Karachi  
**Member**




**(Agha Zulfiqar Ali)**  
Asstt: Superintendent  
Prison Karachi  
**Member**

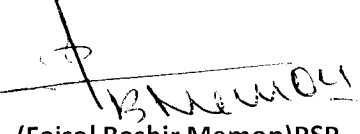
## BID EVALUATION REPORT

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 25 watts
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. Dawn, Jung Kawish dated: 04-05/11/2015.  
*(Print & Electronic Media (SP/RAID) & 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 applicable). 01
10. Bid(s) Rejected. 0
11. Financial Bid Opening date. 10-12-2015

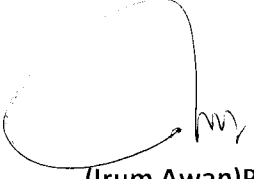
### **Bid Evaluation Report:**

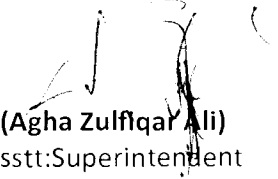
<i>S #</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparis on with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
<b>1</b>	M/s Bukhari Group	Rs.11,466/-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

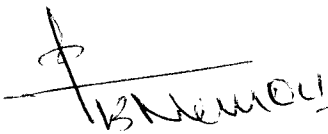
## BID EVALUATION REPORT

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 dated: 04-05/11/2015.  
*(Print & Electronic Media (SP/RA/ID) 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 applicable). 01
10. Bid(s) Rejected. 0
11. Financial Bid Opening date. 10-12-2015

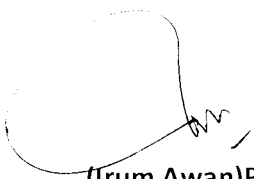
### **Bid Evaluation Report:**


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

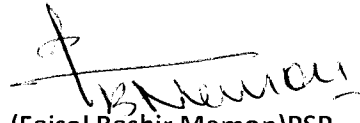
## BID EVALUATION REPORT

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 1 HP
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. Dawn, Jung Kawish dated: 04-05/11/2015.  
*(Print & Electronic Media (SPPRA) No. & News Papers names with dates)*
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. 10-12-2015

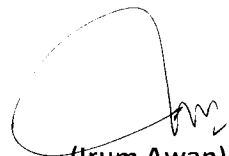
### **Bid Evaluation Report:**

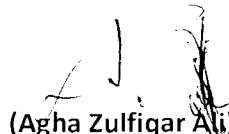
<i>S #</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparis on with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s Bukhari Group	Rs.33,930/-	1 <sup>st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

  
**(Iqbal Dara)PSP**  
DIGP/Training  
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**(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  
**Member**


## BID EVALUATION REPORT

1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 3708/15
3. Tender Description/Name of work/Item. Storage Water Tank Fiber Glass (1000 Liters)
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. Dawn, Jung Kawish dated: 04-05/11/2015.  
*(Print & Electronic Media (SPPR) ID No. & News Papers names with date)*
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>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
<b>1</b>	M/s T.K Medical	Rs.34,000/-	1 <sup>st</sup>	-	Accepted meet to Departmental specification	<b>Accepted</b> (Because of lowest rate)
<b>2</b>	M/s Bukhari Group	Rs.42,120/-	2 <sup>nd</sup>	-	Accepted meet to Departmental specification	<b>Rejected</b> (Because of high rate)

  
**(Iqbal Dara)PSP**  
DIGP/Training  
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**(Chairman)**

  
**(Faisal Bashir Memon)PSP**  
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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  
**Member**

## BID EVALUATION REPORT

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 Kawish dated: 04-05/11/2015.  
*(Print & Electronic Media (SP/PAID) No. & 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. 10-12-2015

### **Bid Evaluation Report:**

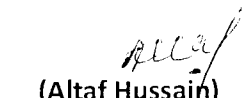
<i>S #</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparis on with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
<b>1</b>	M/s T.K Medical	Rs.105,000/-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




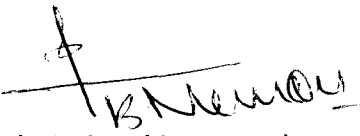
## BID EVALUATION REPORT

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 Media (SPPRI) ID No. & News Papers names with date)*
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
11. Financial Bid Opening date. 10-12-2015

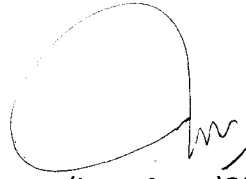
### **Bid Evaluation Report:**

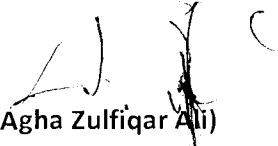
<b>S #</b>	<b>Name of Firm or Bidder</b>	<b>Cost offered by the Bidder</b>	<b>Ranking in terms of cost</b>	<b>Comparis on with Estimated cost</b>	<b>Reasons for acceptance/ rejection</b>	<b>Remarks</b>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	M/s T.K Medical	Rs.1,140,000/-	1 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

  
**(Irum Awan)PSP**  
AIGP/Welfare  
CPO Sindh Karachi  
**Member**


  
**(Agha Zulfiqar Ali)**  
Asstt:Superintendent  
Prison Karachi  
**Member**

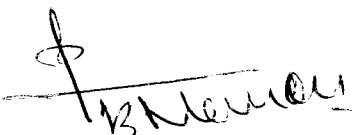
## BID EVALUATION REPORT

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 Kawish dated: 04-05/11/2015.  
*(Print & Electronic Media (SPPRA) ID No. & News Papers names with dates)*
6. Total Bid documents Sold. 03
7. Total Bids Received. 03
8. Technical Bid Opening date: (If applicable). 25-11-2015.
9. No. of Bid technically qualified (If applicable). 03
10. Bid(s) Rejected. 0
11. Financial Bid Opening date. 10-12-2015

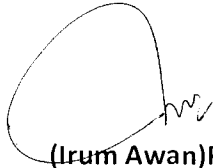
### **Bid Evaluation Report:**

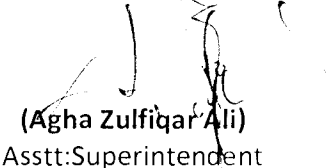
<i>S #</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparis on with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
<b>1</b>	M/s KARBUILD Enterprises	Rs.257,400/-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

## BID EVALUATION REPORT

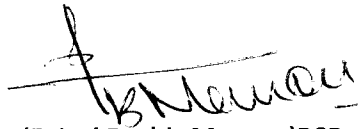
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 3708/15
3. Tender Description/Name of work/Item. Pipe Band with complete accessories
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. Dawn, Jung Kawish dated: 04-05/11/2015.  
*(Print & Electronic Media (SPPRA) ID No. & News Papers names with date)*
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
11. Financial Bid Opening date. 10-12-2015

### **Bid Evaluation Report:**

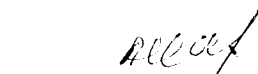
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s T.K Medical	Rs.77,000/-	1 <sup>st</sup>	-	Accepted meet to Departmental specification	<b>Accepted</b> (Because of lowest rate)
2	M/s 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	<b>Rejected</b> (Because of high rate)



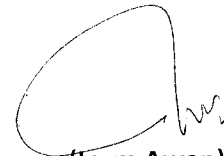
**(Iqbal Dara)PSP**  
DIGP/Training  
Sindh Karachi  
**(Chairman)**




**(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  
**Member**

## BID EVALUATION REPORT

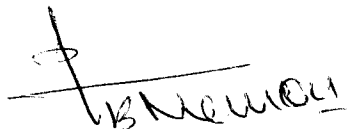
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 3708/15
3. Tender Description/Name of work/Item. Copper Wire 7/29
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. Dawn, Jung Kawish dated: 04-05/11/2015.  
*(Print & Electronic Media (SP/RAID) No. & 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. 10-12-2015

### **Bid Evaluation Report:**

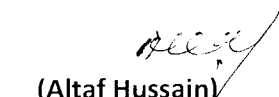
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	
1	M/s AMISCO	Rs.4,300/-	1 <sup>st</sup>	-	Accepted meet to Departmental specification	<b>Accepted</b> (Because of lowest rate)
2	M/s Bukhari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



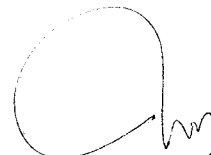
(Iqbal Dara)PSP  
DIGP/Training  
Sindh Karachi  
(Chairman)




(Faisal Bashir Memon)PSP  
AIGP/Logistics  
CPO Sindh Karachi.  
(Secretary)



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



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AIGP/Welfare  
CPO Sindh Karachi  
Member




(Agha Zulfiqar Ali)  
Asstt: Superintendent  
Prison Karachi  
Member

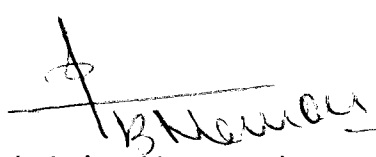
## BID EVALUATION REPORT

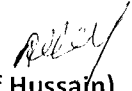
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 3708/15
3. Tender Description/Name of work/Item. Multimedia Projector
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. Dawn, Jung Kawish dated: 04-05/11/2015.  
*(Print & Electronic Media (SPPRA) 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

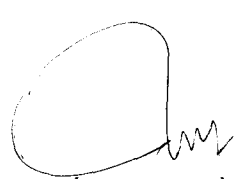
### **Bid Evaluation Report:**

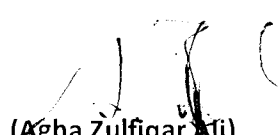
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s See Sam Solution	Rs.79,000/-	1 <sup>st</sup>		Accepted meet to Departmental specification	<b>Accepted</b> (Because of lowest rate)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


## BID EVALUATION REPORT


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: 04-05/11/2015.  
*(Print & 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

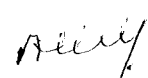
### **Bid Evaluation Report:**


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

  
**(Faisal Bashir Memon)PSP**  
AIGP/Logistics  
CPO Sindh Karachi.  
**(Secretary)**

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

  
**(Irum Awan)PSP**  
AIGP/Welfare  
CPO Sindh Karachi  
**Member**

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


  
**(Agha Zulfiqar Ali)**  
Asstt: Superintendent  
Prison Karachi  
**Member**

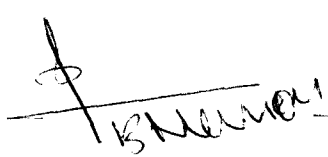
## BID EVALUATION REPORT

1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 3708/15
3. Tender Description/Name of work/Item. Exhaust Fans
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. Dawn, Jung Kawish dated: 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

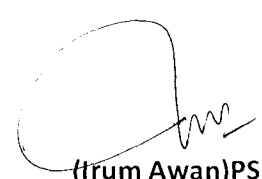
### **Bid Evaluation Report:**

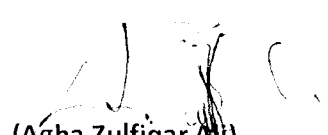
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Mushtaq Enterprises	Rs.2,740/-	1 <sup>st</sup>	-	Accepted meet to Departmental specification	<b>Accepted</b> (Because of lowest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

## BID EVALUATION REPORT

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 & Electronic Media (SPPRA II) 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:**

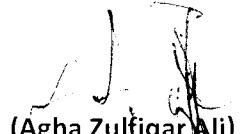
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
2	M/s Amisco	Rs.3,744/-	1 <sup>st</sup>	-	Accepted meet to Departmental specification	<b>Accepted</b> (Because of lowest rate)
1	M/s KARBUILD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

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

  
**(Faisal Bashir Memon)PSP**  
AIGP/Logistics  
CPO Sindh Karachi.  
**(Secretary)**

  
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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  
**Member**




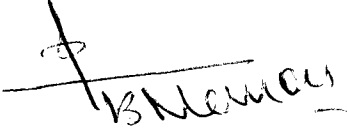
## BID EVALUATION REPORT

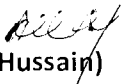
1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 3708/15
3. Tender Description/Name of work/Item. Pedestal Fans
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. Dawn, Jung Kawish dated: 04-05/11/2015.  
*(Print & Electronic Media (SPPRA ID) 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

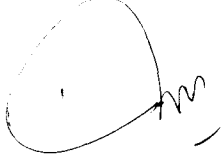
### **Bid Evaluation Report:**


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

  
(Iqbal Dara)PSP  
DIGP/Training  
Sindh Karachi  
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CPO Sindh Karachi  
Member

  
(Agha Zulfiqar Ali)  
Asstt: Superintendent  
Prison Karachi  
Member

**MINUTES OF THE PURCHASE COMMITTEE'S MEETING CONVENED ON 10.12.2015 AT 1200 HOURS IN THE CONFERENCE ROOM CPO SINDH, KARACHI 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)    |

2/- 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		
<b>1</b>	<b>Computer Tables</b>	<b>Result</b>
1	M/s Chand Furniture	Pass
2	M/s T.K Medical	Pass
3	M/s KARBUILD Enterprises	Fail
<b>2</b>	<b>Office Chairs</b>	<b>Result</b>
1	M/s Chand Furniture	Pass
2	M/s T.K Medical	Pass
3	M/s KARBUILD Enterprises	Fail
<b>3</b>	<b>Office Tables</b>	<b>Result</b>
1	M/s Chand Furniture	Pass
2	M/s T.K Medical	Pass
3	M/s KARBUILD Enterprises	Fail
<b>4</b>	<b>VIP Chairs</b>	<b>Result</b>
1	M/s Chand Furniture	Pass
2	M/s T.K Medical	Pass
3	M/s KARBUILD Enterprises	Fail
<b>5</b>	<b>Sofa Sets</b>	<b>Result</b>
1	M/s Chand Furniture	Pass
2	M/s T.K Medical	Pass
3	M/s KARBUILD Enterprises	Pass
<b>6</b>	<b>Double Bed Sets</b>	<b>Result</b>
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	Result
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	Fail
4	M/s Mohsin Enterprises	Fail
11	Computers	Result
1	M/s Ideal Distribution	Pass
2	M/s FSC-Faiz Scientific Co.	Pass
3	M/s Technosol	Pass
4	M/s Mushtaq Enterprises	Pass
5	M/s Roomi Enterprises	Pass
6	M/s Bukhari Group	Pass
12	Laptops	Result
1	M/s Mushtaq Enterprises	Pass
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
3	M/s Ideal Distribution	Fail
4	M/s Bukhari Group	Pass
5	M/s Roomi 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.

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.

<b>15</b>	<b>Tablets (as per Specification)</b>	<b>Result</b>
1	M/s Ideal Distribution	Pass
2	M/s KARBUILD Enterprises	Pass
<b>16</b>	<b>Movie Camera</b>	<b>Result</b>
1	M/s Ideal Distribution	Fail
2	M/s Amisco	Pass
3	M/s Bukhari Group	Pass
<b>17</b>	<b>Multimedia Projectors</b>	<b>Result</b>
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
<b>18</b>	<b>Projector Screens</b>	<b>Result</b>
1	M/s ABM Data System	Pass
2	M/s Ideal Distribution	Fail
3	M/s Bukhari Group	Pass
<b>19</b>	<b>External Hardware Device (2TB &amp; 4 TB)</b>	<b>Result</b>
1	M/s Ideal Distribution	Pass
2	M/s Bukhari Group	Pass
<b>20</b>	<b>Biometric Attendance Systems along with software installation and commissioning</b>	<b>Result</b>
1	M/s Ideal Distribution	Pass
2	M/s METIS	Pass
3	M/s i3 Pathfinder Solution	Pass
4	M/s Bukhari Group	Pass
<b>21</b>	<b>Public Address System</b>	<b>Result</b>
1	M/s Bukhari Group	Pass
2	M/s T.K Medical	Pass
3	M/s Ideal Distribution	Fail
<b>22</b>	<b>LED TV 60"</b>	<b>Result</b>
1	M/s Ideal Distribution	Fail
2	M/s Amisco	Pass
3	M/s Bukhari Group	Pass
<b>23</b>	<b>Air conditioners (Split)</b>	<b>Result</b>
1	M/s Amisco	Pass
2	M/s Bukhari Group	Pass
3	M/s T.K Medical	Pass
<b>24</b>	<b>Ceiling Fans</b>	<b>Result</b>
1	M/s Amisco	Pass
2	M/s Mushtaq Enterprises	Pass
3	M/s KARBUILD Enterprises	Pass
4	M/s T.K Medical	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.

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

3/- 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/-
2	M/s T.K Medical	Rs.11,000/-

2. **Office Chairs**

1	M/s Chand Furniture	Rs.4,000/-
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/-
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. Laptops**

1	M/s Mushtaq Enterprises	Rs.185,000/-
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. Biometric Attendance Systems along with software installation and commissioning**

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/-
2	M/s Bukhari Group	Rs.877,500/-

**22. LED TV 60"**

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 Mushtaq 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/-
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29. **LED Light Weather Proof 50 watts**

1	M/s Bukhari Group	Rs.15,210/-
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30. **LED Light Weather Proof 25 watts**

1	M/s Bukhari Group	Rs.11,466/-
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31. **Pump with Motor 5 HP**

1	M/s Bukhari Group	Rs.112,320/-
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32. **Pump with Motor 1 HP**

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

3/- 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:-

1. **Computer Tables**

S#	Name of Firm	Qty	Rate Quoted	Total Amount
1	M/s Chand Furniture	31	8,250	255,750

2. **Office Chairs**

1	M/s Chand Furniture	69	4,000	276,000
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3. **Office Tables**

1	M/s Chand Furniture	45	19,800	891,000
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4. **VIP Chairs**

1	M/s Chand Furniture	45	13,900	625,500
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5. **Sofa Sets**

1	M/s T.K Medical	15	88,000	1,320,000
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6. **Double Bed Sets**

1	M/s Chand Furniture	9	63,000	567,000
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7. **Dining Table with Chairs**

1	M/s T.K Medical	2	70,000	140,000
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8. **File Racks**

1	M/s KARBUILD Enterprises	31	8,775	272,025
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9. **Student Tables**

1	M/s T.K Medical	400	9,600	3,840,000
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10. **Student Chairs**

1	M/s T.K Medical	400	7,400	2,960,000
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11. **Computers**

1	M/s FSC-Faiz Scientific Co.	55	79,110	4,351,050
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12. **Laptops**

1	M/s Mushtaq Enterprises	6	185,000	1,110,000
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13. **Color Printer**

1	M/s Roomi Enterprises	1	34,100	34,100
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**14. Laser Jet Printers**

1	M/s Roomi Enterprises	10	22,500	225,000
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**15. Tablets (as per Specification)**

1	M/s KARBUILD Enterprises	5	81,900	409,500
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**16. Movie Camera**

1	M/s Amisco	1	160,000	160,000
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**17. Multimedia Projectors**

1	M/s See Sam Solution	2	79,000	158,000
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**18. Projector Screens**

1	M/s ABM Data System	2	40,000	80,000
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**19. External Hardware Device (2TB & 4 TB)**

1	M/s Bukhari Group	1	25,740	25,740
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**20. Public Address System**

1	M/s T.K Medical	1	735,000	735,000
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**21. LED TV 60"**

1	M/s Bukhari Group	4	375,570	1,502,280
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**22. Air conditioners (Split)**

1	M/s Amisco	14	58,000	812,000
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**23. Ceiling Fans**

1	M/s Amisco	220	3,276	720,720
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**24. Pedestal Fans**

1	M/s Amisco	160	5,616	898,560
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**25. Bracket Fans**

1	M/s Amisco	20	3,744	74,880
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**26. Exhaust Fans**

1	M/s Mushtaq Enterprises	25	2,740	68,500
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**27. LED Light Weather Proof 200 watts**

1	M/s Bukhari Group	24	37,440	898,560
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**28. LED Light Weather Proof 50 watts**

1	M/s Bukhari Group	48	15,210	730,080
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29. **LED Light Weather Proof 25 watts**

1	M/s Bukhari Group	75	11,466	859,950
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30. **Pump with Motor 5 HP**

1	M/s Bukhari Group	2	112,320	224,640
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31. **Pump with Motor 1 HP**

1	M/s Bukhari Group	10	33,930	339,300
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32. **Storage Water Tank Fiber Glass (1000 Liters)**

1	M/s T.K Medical	20	34,000	680,000
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33. **Petrol Engine Lawn Movers**

1	M/s T.K Medical	4	105,000	420,000
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34. **Automatic Roti Plants (as per Specification)**

1	M/s T.K Medical	6	1,140,000	6,840,000
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35. **Complete Brass Band with accessories**

1	M/s KARBUILD Enterprises	8	257,400	2,059,200
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36. **Pipe Band with complete accessories**


1	M/s T.K Medical	8	77,000	616,000
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37. **Copper Wire 7/29**

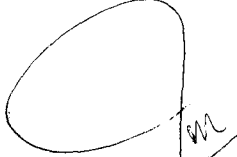
1	M/s AMISCO	100	4,300	430,000
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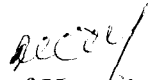
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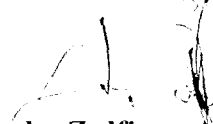
Meeting ended with the vote of thanks by the Chairman of Purchase Committee.

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

  
(Faisal Bashir Memon)PSP  
AIGP/Logistics  
CPO Sindh Karachi.  
(Secretary)

  
(Irum Awan)PSP  
AIGP/Welfare  
CPO Sindh Karachi  
(Member)

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

  
(Agha Zulfiqar Ali)  
Asstt: Superintendent  
Prison Karachi  
(Member)

**EVALUATION REPORT OF LED LIGHT WEATHER PROOF 200 WATT:-**

S#	Name of Firm	Make & Model	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)						Relevant Experience Total Marks (200)	Total Marks (700)	Result		
				Annual Turnover at least 03 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History in business 5 Years	Undertaking that firm is not involved in any litigation				Affidavit that the firm has not been blacklisted	Total Marks (200)
1	M/s Bukhari Group	Philips	300	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass

(CHAIRMAN)

*(Signature)*  
**(SIF ALIAZ SHEIKH)PSP**  
 Deputy Inspector General of Police  
 SRP Sindh, Karachi.

(Member)

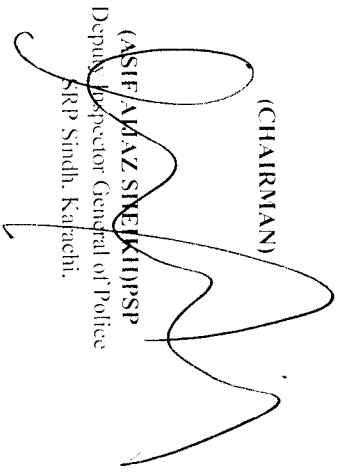
*(Signature)*  
**(FAROOQ ALI NED JAMALI)PSP**  
 Principal P.T.C Saeedabad  
 Karachi

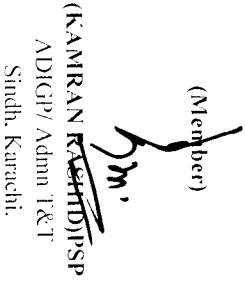
(Member)

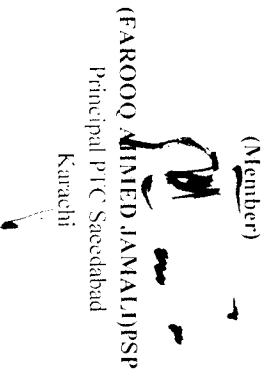
*(Signature)*  
**(KAMRAN BASHIR)PSP**  
 ADIGP/ Admn T&T  
 Sindh, Karachi.

**EVALUATION REPORT OF LED LIGHT WEATHER PROOF 50 WATT:-**

S#	Name of Firm	Make & Model	Financial Capabilities Total Marks (200)										Relevant Experience Total Marks (200)	Total Marks (700)	Result
			Hard Specification Total Marks (300)	Annual Turnover at least 03 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	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)			
1	M/s Bukhari Group	Philips	300	Yes	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass

  
 (CHAIRMAN)  
 (ASIF AMAZ SINEKH)PSP  
 Deputy Inspector General of Police  
 SRP Sindh, Karachi.

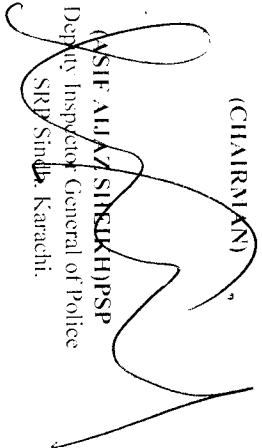
  
 (Member)  
 (KAMRAN RASHED)PSP  
 ADIGP/ Admn T&T  
 Sindh, Karachi.

  
 (Member)  
 (FAROOQ AMIN)PSP  
 Principal PTC Saeedabad  
 Karachi


**EVALUATION REPORT OF EXHAUST FAN:-**

S#	Name of Firm	Make & Model	Financial Capabilities Total Marks (200)							Relevant Experience Total Marks (200)	Total Marks (700)	Result		
			Hard Specification Total Marks (300)	Annual Turnover at least 03 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation				Affidavit that the firm has not been blacklisted	Total Marks (200)
1	M/S T.K Medical	Royal Fan	300	Yes	Yes	Yes	Yes	14 Years	Yes	Yes	200	200	700	Pass
2	M/S Karbuild Enterprises	Royal Fan	300	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass
3	M/S Amisco	Royal Fan	300	Yes	Yes	Yes	Yes	55 Years	Yes	Yes	200	66	566	Pass
4	M/s Mushraq Enterprises	Royal Fan	300	No	No	Yes	Yes	01 Year	Yes	Yes	140	200	640	Pass


(CHAIRMAN)

  
**NSIF ALI KHAN / SIKSKKH(PSP)**  
 Deputy Inspector General of Police  
 SRP Sindh, Karachi.

(Member)

  
**(KAMIRAN / ASHID)PSP**  
 ADICGP/ Admn T&I  
 Sindh, Karachi.

(Member)

  
**(FAROOQ / ANTED JAMAL)PSP**  
 Principal P.T.C. Saeedabad  
 Karachi

**EVALUATION REPORT OF LED TV 60" :-**

S#	Name of Firm	Make & Model	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)							Relevant Experience Total Marks (200)	Total Marks (700)	Result	Remarks	
				Annual Turnover at least 03 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted					Total Marks (200)
1	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
2	M/s Bukhari Group	Samsung 65"	300	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass	
3	M/s Amisco	Samsung 65"	300	Yes	Yes	Yes	Yes	55 Years	Yes	Yes	200	66	566	Pass	

(CHAIRMAN)

**MASIF ALI ALI SHEIKH**  
 Deputy Inspector General of Police  
 SRP Sindh, Karachi.

(Member)

**(KAMIRAN BASTI)**  
 ADIGP/ Admn T&T  
 Sindh, Karachi.

(Member)

**(FAROOQ AHMED JAMALI)**  
 Principal PTC Saeedabad  
 Karachi



**EVALUATION REPORT OF AIR CONDITIONER (Split):-**

S#	Name of Firm	Make & Model	Financial Capabilities Total Marks (200)										Relevant Experience Total Marks (200)	Total Marks (700)	Result	
			Hard Specification Total Marks (300)	Compliance with required Specification	Annual Turnover at least 03 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted	Total Marks (200)				
1	M/s Amisco	Orient	300	Yes	Yes	Yes	Yes	Yes	Yes	55 Years	Yes	Yes	200	66	566	Pass
2	M/s Bukhari Group	Orient	300	Yes	Yes	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass
3	M/s T.K Medical	Dawalance	300	Yes	Yes	Yes	Yes	Yes	Yes	14 Years	Yes	Yes	200	200	700	Pass

(CHAIRMAN)

**YASIF AJAZ SHIRKATI**  
PSP  
Deputy Inspector General of Police  
S.K.P Sindh, Karachi.

(Member)

**(KAMIRAN KASHID)**  
PSP  
ADIGP/ Admn T&F  
Sindh, Karachi.

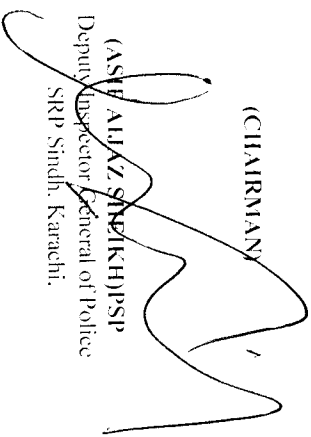
(Member)

**(FAROOQ AHMED JAMALI)**  
PSP  
Principal PTC Saucdabad  
Karachi

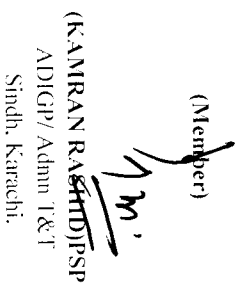
**EVALUATION REPORT OF CEILING FAN:-**

S#	Name of Firm	Make & Model	Financial Capabilities Total Marks (200)										Relevant Experience Total Marks (200)	Total Marks (700)	Result	
			Hard Specification Total Marks (300)	Compliance with required Specification	Annual Turnover at least 03 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Attidavit that the firm has not been blacklisted	Total Marks (200)				
1	M/s T.K Medical	Royal Fan	300	Yes	Yes	Yes	Yes	Yes	Yes	14 Years	Yes	Yes	200	200	700	Pass
2	M/s Karbuid Enterprises	Royal Fan	300	Yes	Yes	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass
3	M/s Amisco	Royal Fan	300	Yes	Yes	Yes	Yes	Yes	Yes	55 Years	Yes	Yes	200	66	566	Pass
4	M/s Mushraq Enterprises	Royal Fan	300	No	No	Yes	Yes	Yes	Yes	01 Year	Yes	Yes	140	200	640	Pass

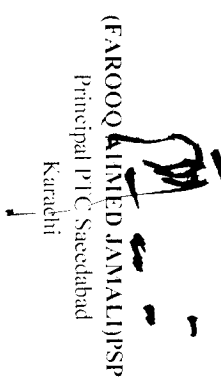
(CHAIRMAN)

  
**ASIF ALI AZHAR**  
 Deputy Inspector General of Police  
 SRP Sindh, Karachi.

(Member)

  
**(KANIRAN RASHTID)**  
 ADIGP/ Admn T&T  
 Sindh, Karachi.

(Member)

  
**(FAROOQ AHMED JAMALI)**  
 Principal PTC Saeedabad  
 Karachi

**EVALUATION REPORT OF PEDESTAL FAN:-**

S#	Name of Firm	Make & Model	Financial Capabilities Total Marks (200)										Relevant Experience Total Marks (200)	Total Marks (700)	Result
			Hard Specification Total Marks (300)	Compliance with required Specification	Annual Turnover at least 03 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted	Total Marks (200)			
1	M/s T.K Medical	Royal	300	Yes	Yes	Yes	Yes	Yes	14 Years	Yes	Yes	200	200	700	Pass
2	M/s Karbuild Enterprises	Royal	300	Yes	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass
3	M/s Amisco	Royal	300	Yes	Yes	Yes	Yes	Yes	55 Years	Yes	Yes	200	66	566	Pass
4	M/s Mushaq Enterprises	Royal	300	No	No	Yes	Yes	Yes	01 Year	Yes	Yes	140	200	640	Pass

(CHAIRMAN)

**(ASIF ALJAZ SHEIKH)**  
Deputy Inspector General of Police  
SRP Sindh, Karachi.

(Member)

**(KANIRAN)**  
ADIC/P/ Admn T&T  
Sindh, Karachi.

(Member)

**(FAROOQ AHMED JAMALI)**  
Principal PTC Saecchabad  
Karachi

**EVALUATION REPORT OF BRACKET FAN:-**

S#	Name of Firm	Make & Model	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)						Relevant Experience Total Marks (200)	Total Marks (700)	Result			
				Compliance with required Specification	Annual Turnover at least 05 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History years in business				Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted	Total Marks (200)
1	M/s T.K. Medical	Royal Fan	300	Yes	Yes	Yes	Yes	Yes	14 Years	Yes	Yes	200	200	700	Pass
2	M/s Karbuild Enterprises	Royal Fan	300	Yes	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass
3	M/s Amisco	Royal Fan	300	Yes	Yes	Yes	Yes	Yes	55 Years	Yes	Yes	200	66	566	Pass
4	M/s Mushlata Enterprises	Royal Fan	300	No	No	No	Yes	Yes	01 Year	Yes	Yes	140	200	640	Pass

(CHAIRMAN)

*(Signature)*  
**(ASIF ALI) SHEIKH**  
 Deputy Inspector General of Police  
 SRP Sindh, Karachi.

(Member)

*(Signature)*  
**(KAMIRAN) KHATTI**  
 ADIGP/ Admn T&T  
 Sindh, Karachi.

(Member)

*(Signature)*  
**(FAROOQ) AHMED JAMALI**  
 Principal P.T.C Saeedabad  
 Karachi

## EVALUATION REPORT OF MULTIMEDIA PROJECTOR:-

S#	Name of Firm	Make & Model	Financial Capabilities Total Marks (200)										Relevant Experience Total Marks (200)	Total Marks (700)	Result	Remarks	
			Hard Specification Total Marks (300)	Annual Turnover at least 03 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	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)					
1	M/s Ideal Distribution	Optoma S316	0	Yes	Yes	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
2	M/s Bukhari Group	Epson Model EB W28	300	Yes	Yes	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass	Pass
3	M/s ABM Data System	Epson Model EB W28	300	Yes	Yes	Yes	Yes	Yes	Yes	27 Years	Yes	Yes	200	200	700	Pass	Pass
4	M/s Genco	Infocus Model IN 116a	300	Yes	Yes	Yes	Yes	Yes	Yes	16 Years	Yes	Yes	200	200	700	Pass	Pass
5	M/s See Sam Solution	Ricoh PJWX 2240	300	Yes	Yes	Yes	Yes	Yes	Yes	8 Years	Yes	Yes	200	200	700	Pass	Pass

(CHAIRMAN)

(ASIF AJAZ SHEIKH) PSP  
Deputy Inspector General of Police  
SKP Sindh, Karachi.

(Member)

(KAMIRAN KASHID) PSP  
ADJ(GP/ Admn T&T  
Sindh, Karachi.

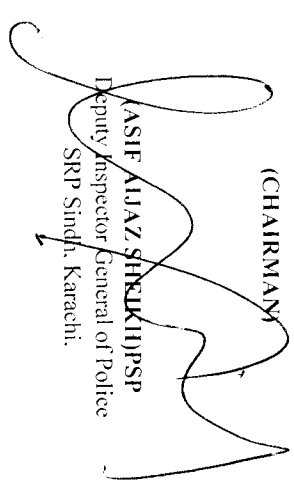
(Member)

(FAROOQ AHMED JAMAL) PSP  
Principal PTC Saeedabad  
Karachi

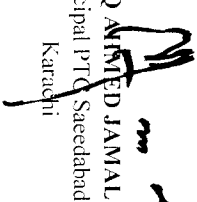
**EVALUATION REPORT OF LASER JET PRINTER:-**

S#	Name of Firm	Make & Model	Financial Capabilities Total Marks (200)										Relevant Experience Total Marks (200)	Total Marks (700)	Result	Remarks	
			Hard Specification Total Marks (300)	Compliance with required Specification	Annual Turnover at least 03 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	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)
1	M/s Ideal Distribution	HP Pro1102W	0	Yes	Yes	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
2	M/s Roomi Enterprises	HP Pro M201N	300	Yes	Yes	Yes	Yes	Yes	Yes	9 Years	Yes	Yes	200	200	700	Pass	Pass
3	M/s Bukhari Group	HP Pro1102W	300	Yes	Yes	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass	Pass
4	M/s Gemco	Brother HL-5450DN	300	Yes	Yes	Yes	Yes	Yes	Yes	16 Years	Yes	Yes	200	200	700	Pass	Pass
5	M/s See Sam Solution	Ricoh SP 213w	300	Yes	Yes	Yes	Yes	Yes	Yes	8 Years	Yes	Yes	200	200	700	Pass	Pass

**(CHAIRMAN)**

  
**MASIF ALIAZ SHERKATI PSP**  
 Deputy Inspector General of Police  
 SRP Sindh, Karachi.

**(Member)**

  
**FAROOQ AHMED JAMALI PSP**  
 Principal PT C Saeedabad  
 Karachi

**(Member)**

  
**KAMRAN RASHEED PSP**  
 ADIGP/ Admn T&T  
 Sindh, Karachi.

## EVALUATION REPORT OF COLOR PRINTER:-

S#	Name of Firm	Make & Model	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)							Relevant Experience Total Marks (200)	Total Marks (700)	Result	Remarks	
				Annual Turnover at least 03 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted					Total Marks (200)
1	M/s Ideal Distribution	HP Pro MFP M177fw	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
2	M/s Roomi Enterprises	HP Pro MFP M177fw	300	Yes	Yes	Yes	Yes	9 Years	Yes	Yes	200	200	700	Pass	
3	M/s Bukhari Group	HP Pro MFP M177fw	300	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass	
4	M/s Gemco	Brother MFC-9330	0	Yes	Yes	Yes	Yes	16 Years	Yes	Yes	200	200	400	Fail	Firm failed to held demonstration of their product on fixed date before the Evaluation Committee
5	M/s See Sam Solution	Ricoh SP C250SF	300	Yes	Yes	Yes	Yes	8 Years	Yes	Yes	200	200	700	Pass	

(CHAIRMAN)

(ASST. ALIAS SHEKHIDPSP)

1 Deputy Inspector General of Police  
SRP Sindh, Karachi.

(Member)

*hym*

(KAMRAN RASHTIDPSP)

ADICP, Admin, T&E

Sindh, Karachi.

(Member)

*M*

(FAROOQ AHMED JAVALIDPSP)

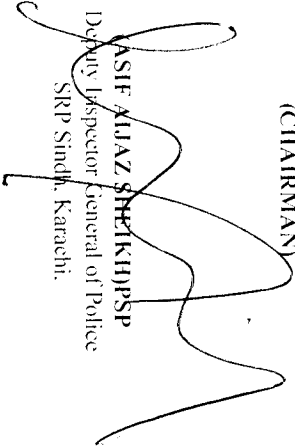
Principal PFC, Sindh, Karachi.

Karachi.


## EVALUATION REPORT OF LAPTOP:-

#	Name of Firm	Make & Model	Financial Capabilities - Total Marks (200)										Relevant Experience Total Marks (200)	Total Marks (700)	Result	Remarks	
			Hard Specification Total Marks (300)	Compliance with required Specification	Annual Turnover at least 03 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	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)
1	M/s Ideal Distribution	HP Envy 15-K101TX Corei7	0	Yes	Yes	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
2	M/s Bukhari Group	HP Envy 15-K101TX Corei7	300	Yes	Yes	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass	
3	M/s Mushaq Enterprises	HP Envy 15-K101TX Corei7	300	No	No	Yes	Yes	Yes	Yes	01 Year	Yes	Yes	140	200	640	Pass	

(CHAIRMAN)

  
**ASIF ALIAZ SHEIKH**  
 Deputy Inspector General of Police  
 SIRP Sindh, Karachi.

(Member)

  
**KAMRAN RASHEED**  
 ADIC/P Admin T&I  
 Sindh, Karachi.

(Member)

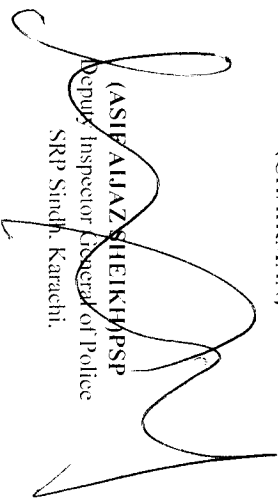
  
**FAROOQ AHMED JAMAL**  
 Principal P/C Saeedabad  
 Karachi



## EVALUATION REPORT OF COMPUTERS:-

S#	Name of Firm	Make & Model	Financial Capabilities Total Marks (200)										Relevant Experience Total Marks (200)	Total Marks (700)	Result	
			Hard Specification Total Marks (300)	Annual Turnover at least 03 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History in business	Underracking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted	Total Marks (200)					
1	M/s Ideal Distribution	HP Desk Pro 400	300	Yes	Yes	Yes	Yes	Yes	15 Years	Yes	Yes	Yes	200	200	700	Pass
2	M/s Roomi Enterprises	Dell Optiplex 9020 MT	300	Yes	Yes	Yes	Yes	Yes	9 Years	Yes	Yes	Yes	200	200	700	Pass
3	M/s Bukhari Group	Dell Optiplex 9020 MT	300	Yes	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	Yes	200	200	700	Pass
4	M/s Mushaq Enterprises	Dell Optiplex 9020 MT	300	No	No	Yes	Yes	Yes	01 Year	Yes	Yes	Yes	140	200	640	Pass
5	M/s Technosol	Dell Optiplex 9020 MT	300	Yes	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	Yes	200	200	700	Pass
6	M/s Fraiz Scientific Co.	OneApple OAP- HTN6000-N14	300	Yes	Yes	Yes	Yes	Yes	56 Years	Yes	Yes	Yes	200	200	700	Pass

(CHAIRMAN)

  
**(ASIF ALIAZ SHEIKH)PSP**  
 Deputy Inspector General of Police  
 SRP Sindh, Karachi.

(Member)

  
**(KAMIRAN RASTID)PSP**

**(KAMIRAN RASTID)PSP**  
 ADIGP/ Adm. & T  
 Sindh, Karachi.

(Member)

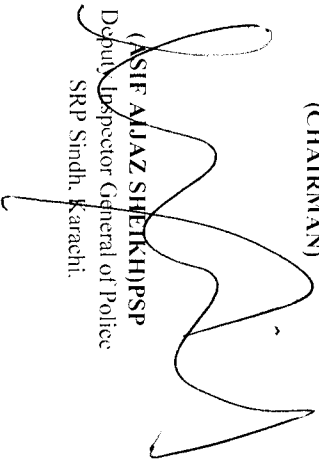
  
**(FAROOQ AHMAD JAMALI)PSP**

**(FAROOQ AHMAD JAMALI)PSP**  
 Principal P.T.C. Saeedabad  
 Karachi.


**EVALUATION REPORT OF STUDENT TABLE:-**

S#	Name of Firm	Make & Model	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)							Relevant Experience Total Marks (200)	Total Marks (700)	Result	Remarks	
				Annual Turnover at least 03 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted					Total Marks (200)
1	M/s J.K Medical	Local	300	Yes	Yes	Yes	Yes	14 Years	Yes	Yes	200	200	700	Pass	
2	M/s Karbulid Enterprises	Local	0	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	400	Fail	Firm failed to held demonstration of their product on fixed date before the Evaluation Committee
3	M/s Chand Furniture	Local	300	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass	

**(CHAIRMAN)**

  
**(ASIF ALIAZ SHEIKH)PSP**  
 Deputy Inspector General of Police  
 SRP Sindh, Karachi.

**(Member)**

  
**(KAMIRAN RASHEED)PSP**  
 ADICP, Adm T&F  
 Sindh, Karachi.

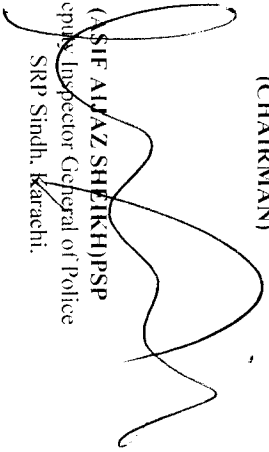
**(Member)**

  
**(FAROOQ AHMED JAMAL)PSP**  
 Principal P.T. Suddabad  
 Karachi


## EVALUATION REPORT OF STUDENT CHAIR:-

S#	Name of Firm	Make & Model	Hard Specification Total Marks (300)		Financial Capabilities Total Marks (200)							Relevant Experience Total Marks (200)	Total Marks (700)	Result	Remarks	
			Compliance with required Specification	Annual Turnover at least 03 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	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)				
1	M/s T.K Medical	Local	300	Yes	Yes	Yes	Yes	Yes	14 Years	Yes	Yes	200	200	700	Pass	
2	M/s Karbuid Enterprises	Local	0	Yes	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	400	Fail	Firm failed to held demonstration of their product on fixed date before the Evaluation Committee
3	M/s Chand Furniture	Local	300	Yes	Yes	Yes	Yes	Yes	5 years	Yes	Yes	200	200	700	Pass	
4	M/s Mohsin Enterprises	Local	0	Yes	Yes	Yes	Yes	Yes	3 Years	Yes	Yes	200	200	400	Fail	Committee not recommended due to Sample provided by Firm is very low quality

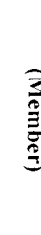
(CHAIRMAN)

  
**(ASIF ALIAZ SHEIKH)PSP**  
 Deputy Inspector General of Police  
 SRP Sindh, Karachi.

(Member)

  
**(KAMIRAN RASHEED)PSP**  
 ADIC(P- Admn) T-1  
 Sindh, Karachi.

(Member)

  
**(FAROOQ AHMED JAMAL)PSP**  
 Principal P.O. Saeedabad  
 Karachi.

**EVALUATION REPORT OF LED LIGHT WEATHER PROOF 25 WATT:-**

S#	Name of Firm	Make & Model	Financial Capabilities Total Marks (200)										Relevant Experience Total Marks (200)	Total Marks (700)	Result
			Hard Specification Total Marks (300)	Annual Turnover at least 03 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History 5 years in business	Undertaking that firm is not involved in any litigation	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)			
1	M/s Bukhari Group	Philips	300	Yes	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass

(CHAIRMAN)

*(Signature)*  
**(ASIF ALFAZ SHEER)**  
 Deputy Inspector General of Police  
 SRP Sindh, Karachi.

(Member)

*(Signature)*  
**(KAMIRAN KASHTI)**  
 ADIGP/ Admn T&T  
 Sindh, Karachi.

(Member)

*(Signature)*  
**(FAROOQ AHMED JAMAL)**  
 Principal PTC Saeedabad  
 Karachi

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

S#	Name of firm	Make & Model	Financial Capabilities Total Marks (200)										Relevant Experience Total Marks (200)	Total Marks (700)	Result
			Hard Specification Total Marks (300)	Compliance with required Specification	Annual Turnover at least 03 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted	Total Marks (200)			
1	M/s Bukhari Group		300	Yes	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass

**(CHAIRMAN)**

**(ASIF MAJAZ SULEKHI)PSP**  
Deputy Inspector General of Police  
SRP Sindh, Karachi.

**(Member)**

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

**(Member)**

**(FAROOQ AHMED) JAMALI)PSP**  
Principal PTC Saeedabad  
Karachi

**EVALUATION REPORT OF PUMP WITH MOTOR 1 HP:-**

S#	Name of Firm	Make & Model	Financial Capabilities Total Marks (200)										Relevant Experience Total Marks (200)	Total Marks (700)	Result
			Hard Specification Total Marks (300)	Compliance with required Specification	Annual Turnover at least 03 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted	Total Marks (200)			
1	M/s Bukhari Group		300	Yes	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass

(CHAIRMAN)

*(Signature)*  
**(ASIF ALJAZ SHEKH)**  
 Deputy Inspector General of Police  
 S.P. Sindh, Karachi.

(Member)

*(Signature)*

**(KAMIRAN KHAN)**  
 ADIGP/ Admn T&T  
 Sindh, Karachi.

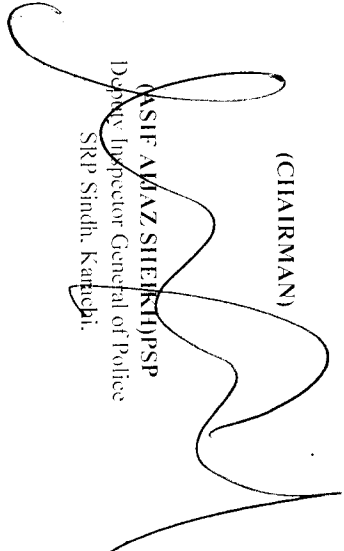
(Member)

*(Signature)*  
**(FAROOQ AHMED JAMALI)**  
 Principal PTQ Saeebad  
 Karachi

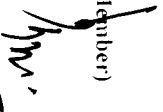
**EVALUATION REPORT OF STORAGE WATER TANK FIBER GLASS (1000 LITERS):-**

S#	Name of firm	Make & Model	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)							Relevant Experience Total Marks (200)	Total Marks (700)	Result	
				Annual Turnover at least 0.5 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted				Total Marks (200)
1	M/s Bukhari Group	Local	300	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass
2	M/s T.K Medical	Local	300	Yes	Yes	Yes	Yes	14 Years	Yes	Yes	200	200	700	Pass

**(CHAIRMAN)**

  
**KASIF AMAZ SHEIKHI**PSP  
 Deputy Inspector General of Police  
 SRP Sindh, Karachi.

**(Member)**

  
**KAMRAN KASHID**PSP  
 ADIGP/ Admn T&T  
 Sindh, Karachi.

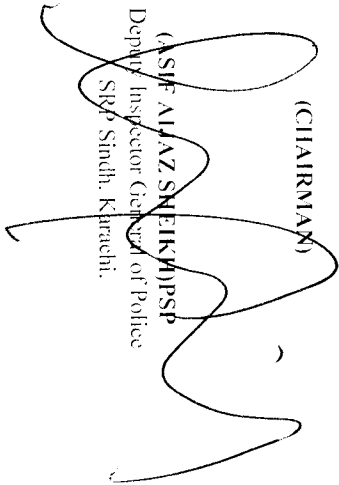
**(Member)**

  
**FAROOQ AHMED JAMALI**PSP  
 Principal PTC, Sakachbad  
 Karachi.

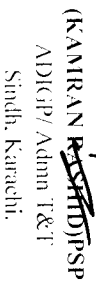
**EVALUATION REPORT OF PETROL ENGINE LAWN MOVER:-**

S#	Name of Firm	Make & Model	Financial Capabilities Total Marks (200)										Relevant Experience Total Marks (200)	Total Marks (700)	Result	
			Hard Specification Total Marks (300)	Annual Turnover at least 03 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	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)				
1	M/s Bukhari Group		300	Yes	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	Yes	200	200	700	Pass
2	M/s T.K Medical		300	Yes	Yes	Yes	Yes	Yes	14 Years	Yes	Yes	Yes	200	200	700	Pass

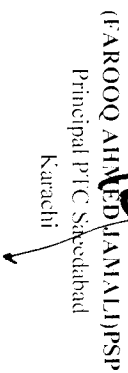
(CHAIRMAN)

  
 (SIF ALIAZ SNEIKH)PSP  
 Deputy Inspector General of Police  
 SRP Sindh, Karachi.

(Member)

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

(Member)

  
 (FAROOQ AHMED)PSP  
 Principal PFC Saccadabad  
 Karachi



**EVALUATION REPORT OF AUTOMATIC ROTI PLANT:-**

S#	Name of firm	Make & Model	Financial Capabilities Total Marks (200)										Relevant Experience Total Marks (200)	Total Marks (700)	Result
			Hard Specification Total Marks (300)	Annual Turnover at least 03 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	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)			
1	M/s Bukhari Group	Local	300	Yes	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass
2	M/s T.K Medical	Local	300	Yes	Yes	Yes	Yes	Yes	14 Years	Yes	Yes	200	200	700	Pass
3	M/s Mastech International	Local	300	Yes	Yes	Yes	Yes	Yes	05 years	Yes	Yes	200	200	700	Pass

(CHAIRMAN)

**(ASIF ALJAZ SULEIKHI)PSP**  
Deputy Inspector General of Police  
SRP Sindh, Karachi.

(Member)

**(KAMIRAN RASHID)PSP**  
ADIGP/ Adm. Sect  
Sindh, Karachi.

(Member)

**(FAROOQ AHMED)JANI)PSP**  
Principal P.T.C Saeedabad  
Karachi

**EVALUATION REPORT OF BRASS BAND WITH COMPLETE ACCESSORIES:-**

S#	Name of Firm	Make & Model	Financial Capabilities Total Marks (200)										Relevant Experience Total Marks (200)	Total Marks (700)	Result	
			Hard Specification Total Marks (300)	Compliance with required Specification	Annual Turnover at least 03 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted	Total Marks (200)				
1	M/s T.K Medical	Local	300	Yes	Yes	Yes	Yes	Yes	Yes	14 Years	Yes	Yes	200	200	700	Pass
2	M/s Karbuild Enterprises	Local	300	Yes	Yes	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass
3	M/s Mastech International	Local	300	Yes	Yes	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass

(CHAIRMAN)

**(ASFAHAJAZ SM EKHLESEF)**  
Deputy Inspector General of Police  
SRP Sindh, Karachi.

(Member)

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

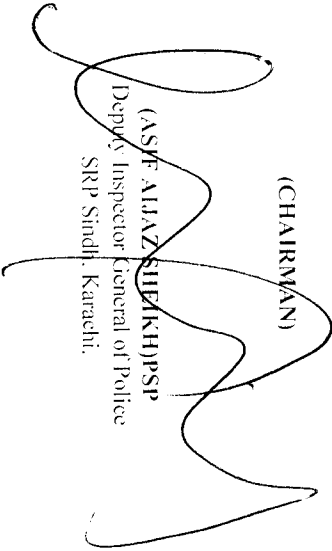
(Member)

**(FAROOQ AHMED JAMALI)PSP**  
Principal TIC Saeedabad  
Karachi.

**EVALUATION REPORT OF PIPE BAND WITH COMPLETE ACCESSORIES:-**

S#	Name of Firm	Make & Model	Financial Capabilities Total Marks (200)										Relevant Experience Total Marks (200)	Total Marks (700)	Result		
			Hard Specification Total Marks (300)	Compliance with required Specification	Annual Turnover at least 03 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	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))	
1	M/s T.K Medical	Local	300	Yes	Yes	Yes	Yes	Yes	Yes	14 Years	Yes	Yes	Yes	200	200	700	Pass
2	M/s Karbuild Enterprises	Local	300	Yes	Yes	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	Yes	200	200	700	Pass
3	M/s Mastech International	Local	300	Yes	Yes	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	Yes	200	200	700	Pass

(CHAIRMAN)



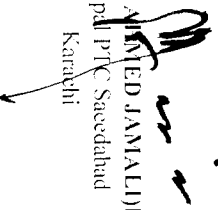
(ASIF ALI AZAM SHEIKH)PSP  
Deputy Inspector General of Police  
SRP Sindh, Karachi.

(Member)



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

(Member)

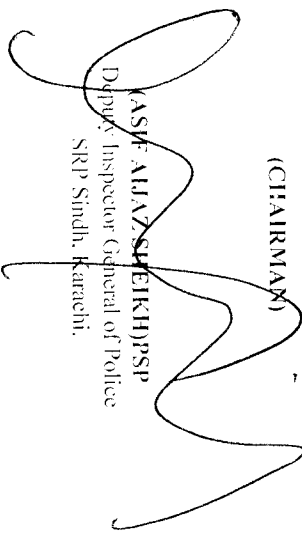


(FAROOQ AHMED JAMALI)PSP  
Principal PTC Saeedabad  
Karachi

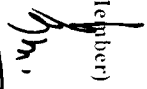
**EVALUATION REPORT OF COPPER WIRE 7/29:-**

S#	Name of Firm	Make & Model	Financial Capabilities Total Marks (200)										Relevant Experience Total Marks (200)	Total Marks (700)	Result
			Hard Specification Total Marks (300)	Annual Turnover at least 03 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History in business	Undertaking that firm is not involved in any litigation	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)			
1	M/s Amisco	Allied Cable	300	Yes	Yes	Yes	Yes	Yes	55 Years	Yes	Yes	200	66	566	Pass
2	M/s Bukhari Group	Allied Cable	300	Yes	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass

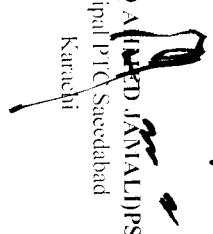
(CHAIRMAN)

  
**KASIM ALI**  
 Deputy Inspector General of Police  
 SRP Sindh, Karachi.

(Member)

  
**(KAMIRAN ~~SHAH~~)PSP**  
 ADIGP/ Admn T&T  
 Sindh, Karachi.

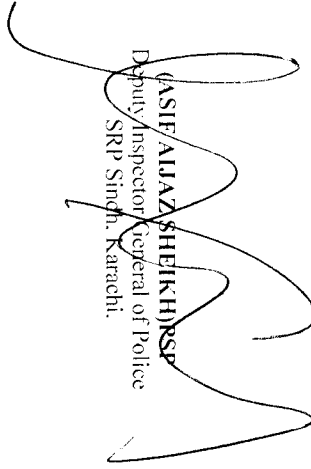
(Member)

  
**(FAROOQ AHMAD JAMALI)PSP**  
 Principal P.T.C. Saeedabad  
 Karachi

**EVALUATION REPORT OF SOFA SET:-**


S#	Name of Firm	Make & Model	Financial Capabilities Total Marks (200)										Relevant Experience Total Marks (200)	Total Marks (700)	Result
			Hard Specification Total Marks (300)	Annual Turnover at least 03 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	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)			
1	M/s T.K Medical	Local	300	Yes	Yes	Yes	Yes	Yes	14 Years	Yes	Yes	200	200	700	Pass
2	M/s Karbuild Enterprises	Local	300	Yes	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass
3	M/s Chand Furniture	Local	300	Yes	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass

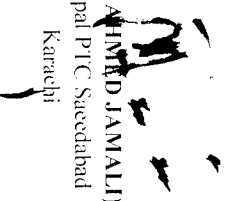
(CHAIRMAN)

  
**(GASIE ALIJAZ SHEIKH) PSP**  
 Deputy Inspector General of Police  
 SRP Sindh, Karachi.

(Member)

(Member)

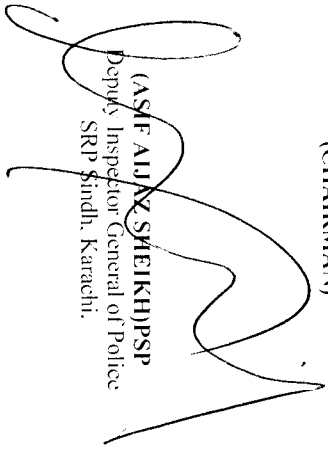
  
**(KAMRAN) PSP**  
 ADICGP/ Admn TR&T  
 Sindh, Karachi.

  
**(FAROOQ AHMAD JAMALI) PSP**  
 Principal PIC Saeedabad  
 Karachi


**EVALUATION REPORT OF DOUBLE BED:-**

S#	Name of Firm	Make & Model	Financial Capabilities: Total Marks (200)										Relevant Experience Total Marks (200)	Total Marks (700)	Result		
			Hard Specification Total Marks (300)	Compliance with required Specification	Annual Turnover at least 03 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	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)	
1	M/s T. K. Medical	Local	300	Yes	Yes	Yes	Yes	Yes	Yes	14 Years	Yes	Yes	Yes	200	200	700	Pass
2	M/s Karbuid Enterprises	Local	300	Yes	Yes	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	Yes	200	200	700	Pass
3	M/s Chand Furniture	Local	300	Yes	Yes	Yes	Yes	Yes	Yes	5 years	Yes	Yes	Yes	200	200	700	Pass

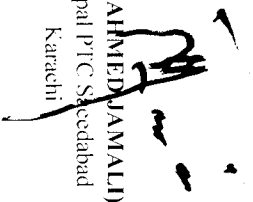
**(CHAIRMAN)**

  
**(ASIF ALI KHAN SMEIKH) PSP**  
 Deputy Inspector General of Police  
 SRP Sindh, Karachi.

**(Member)**

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

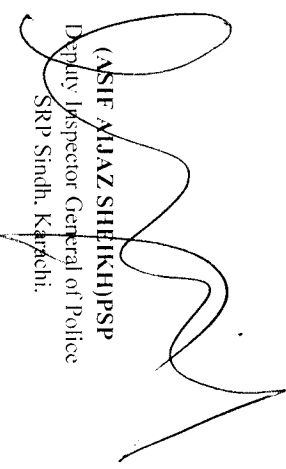
**(Member)**

  
**(FAROOQ AHMED JAMMAL) PSP**  
 Principal PTC Saeedabad  
 Karachi


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

S#	Name of Firm	Make & Model	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)							Relevant Experience Total Marks (200)	Total Marks (700)	Result		
				Compliance with required Specification	Annual Turnover at least 03 years	Auditable Accounts of the firm	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation				Affidavit that the firm has not been blacklisted	Total Marks (200)
1	M/s T.K Medical	Local	300	Yes	Yes	Yes	Yes	Yes	14 Years	Yes	Yes	200	200	700	Pass
2	M/s Karbuid Enterprises	Local	300	Yes	Yes	Yes	Yes	Yes	5 Years	Yes	Yes	200	200	700	Pass

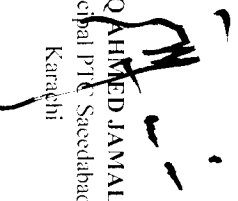
(CHAIRMAN)

  
**(ANSIF MUJAZ SHEIKH)PSP**  
 Deputy Inspector General of Police  
 SRP Sindh, Karachi.


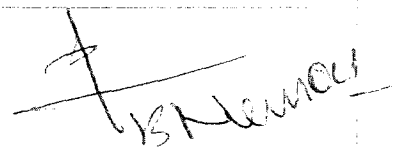
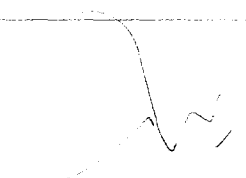

(Member)

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

(Member)

  
**(FAROOQ AHMED JAMALI)PSP**  
 Principal P.T. Saeedabad  
 Karachi

ATTENDANCE OF PURCHASE COMMITTEE MEETING FOR PROCUREMENT  
OF EQUIPMENTS/ITEMS FOR I.T SECTION CPO & TRAINING INSTITUTES  
SINDH ON 10-12-2015

S.#	Name of Officers	Signature
01	DIGP/Training Sindh Karachi. (Chairman)	
02	AIGP/Logistics CPO Sindh Karachi. (Secretary)	
03	AIGP/Welfare CPO Sindh Karachi. (Member)	
04	Representative of Civil Defence Sindh. (Member)	ACTAF HUSSAIN DEPUTY CONTROLLER ACCT 0321-4921009
05	Representative of IG Prison Sindh. (Member)	



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

S#	Name of Firms	Name of Representative of Firm with Cell No.	Signature
1.	M/s ABM Data System (Pvt) Ltd	M. HASEEN 0346-822533	
2.	M/s Chand Furniture	M. HASHEM 03472029253	
3.	M/s See Sam Solution (Pvt) Ltd	IMRAN 0335-349062	
4.	M/s Gemco	MUBARAK M KHAN 0323231002	
5.	M/s T.K Medical	Kamran Anseri 0300-9203101	
6.	M/s Ideal Distribution	M Adnan Khan 0300-2953815	
7.	M/s Amisco	ABBAS ALI 0332-3098156	
8.	M/s Mastech International	M ASIB 0300-2824355	
9.	M/s Metis	SYED MAZHAR ALI 0345-3122720	
10.	M/s FSC-Faiz Scientific Co.	Amjad Ali 0302-8287263	
11.	M/s TECHNOSOL		
12.	M/s Mohsin Enterprises	S. M. YOUSUF 0300-2392651	
13.	M/s i3 Pathfinder Solution	SARNAT 0305-2325991	
14.	M/s Mushtaq Enterprises		
15.	M/s Roomi Enterprises		
16.	M/s KARBUILD Enterprises	Ghulam Murtaza 0301-3376289	
17.	M/s Bukhari Group of Co.	Asif Khan 0311-2020175	
18.			
19.			