

**MINUTES OF THE MEETING OF TECHNICAL COMMITTEE-III FOR SCRUTINY  
AND EXAMINATION OF THE TECHNICAL PROPOSALS OF DIFFERENT KIND  
OF STORES FOR THE YEAR 2014-15 HELD ON 13.03.2015.**

A meeting of Technical Committee-III for scrutiny and examination the technical proposals of different kind of stores was held on 13.03.2015 at 12:30 pm in the office of Inspector General of Prisons Sindh Camp at Karachi under the Chairmanship of Mr. Ashraf Ali Nizamani, Deputy Inspector General of Prisons Headquarter Karachi.

Following attended the meeting:

1. Mr. Ghulam Murtaza Shaikh, Member  
Superintendent,  
Youthful Offenders Industrial School Karachi.
2. Dr. Mansoor Ali Wasan, Member  
Deputy Secretary (Prisons),  
Home Department,  
Government of Sindh, Karachi
3. Mr. Abdul Rasheed Memon, Member  
Additional Director,  
Industries & Commerce Department,  
Government of Sindh, Karachi.
4. Mr. Aashiq Hussain Jadoon, Member  
Inspector,  
Inspector General of Police Sindh Department,  
Karachi

Handwritten initials: *AS* and *AS*

**The bidders submitted bids of following items as mentioned below against each.**

S#	Name of items	Name of bidders	Total
1.	Rifle SMG	M/s Hussain Enterprises Karachi M/s Happy Traders	2
2.	Electric Ceiling Fans	M/s Shafa Business M/s Super Asia M/s Mehran Electronics Company M/s T.K. Medical Instruments	4
3.	Walkie Talkie sets	M/s Sipka Manufacturing (Pvt) Ltd M/s Frobes Frobes Campbell M/s International Aerodio Pakistan M/s Micro Electronics M/s Sage Tech International	5
4.	Iron Cots with Niwar	M/s Mohsin Enterprises M/s Shaheer Traders	6

		M/s Cosmos Enterprises M/s Business Links & Trade M/s Kamran Ahmed Bhutto M/s T.K.Medical Instruments	
5.	Uniform Articles	M/s Mohsin Enterprises M/s Shaheer Traders M/s Cosmos Enterprises M/s Shafa Business M/s Business Links & Trade M/s Excel Tex Industries M/s M.Siddique & Co. M/s Happy Traders	8
6.	Blankets	M/s Mohsin Enterprises M/s Shaheer Traders M/s Cosmos Enterprises M/s Shafa Business M/s Business Links & Trade M/s Kamran Ahmed Bhutto M/s M.Siddique & Co. M/s Happy Traders Ms/ T.K.Medical Instruments	9

1. **RIFLE SMG:**

Two (2) technical proposals were received from the following firms / bidders.

S #	Name of Firm / Company	Remarks
1.	M/s Hussain Enterprises	He has not submitted mandatory documents i.e. Professional Tax Certificate, his technical proposal was perused and found that he failed to submit sample as well as detail of similar work carried out. In this regard, he was advised vide this office letter No.SB-1/4505 dated 10.03.2015 that according to the terms & conditions of the bid document he was bound to supply a sample SMG 7.62x39mm with bid document on 03.03.2015. Accordingly he was advised to furnish with detail of similar work carried out, successful completion thereof as well as some other project in hand if any as an evidence to determine his qualification, but he failed to do so. He has attached photocopy of supply order and agreement for supply of uniform articles to Sindh Police Department. Moreover, it was found that he attached documents of authorized agent of Poly Technologies Inc. China which were not convincing as signature thereon was seemed to be scanned and fake.



2.	M/s Happy Traders	He has submitted all mandatory documents and supplied sample which were examined and found according to the requisite specification and he has submitted documents detail of similar work carried out and he has also provided authority letter of China North Industries Corp. (Norinco) for sales and support for maintenance of Norinco arms.
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Technical Committee thoroughly examined the technical proposals of abovementioned firms / bidders and declared M/s Happy Traders qualified for opening his financial proposal, keeping in view the satisfactory performance for supply of arms & ammunition during the year 2013-14. Financial Proposal of M/s Hussain Enterprises may be returned un-opened due to non-qualification.

## 2. ELECTRIC CEILING FANS:

Four (4) technical proposals were received from the following firms / bidders.

S #	Name of Firm / Company	Remarks
1.	M/s Shafa Business	He has neither submitted all requisite documents nor supplied the sample according to the requisite specification.
2.	M/s Super Asia	He has neither submitted all requisite documents nor supplied the sample.
3.	M/s Mehran Electronics Company	He has neither submitted all requisite documents nor supplied the sample according to the requisite specification.
4.	M/s T.K.Medical Instruments	He has neither submitted all requisite documents nor supplied the sample.

Technical Committee thoroughly examined the technical proposals of above mentioned firms / bidders and found totally un-satisfactory, hence Technical Committee unanimously advised to re-invite the tenders of Electric Ceiling Fans in the sole interest of Government. Financial Proposals of all the participant bidders may be returned un-opened.

## 3. WALKIE TALKIE SETS:

The members of the Technical Committee discussed the technical proposals submitted by following Five (5) firms for Wireless Equipment i.e. Walkie Talkie sets.

S #	Name of Firm / Company and Model offered	Remarks
1.	M/s Sipka Manufacturing (Pvt) Ltd.  ICOM- IC-F3033S	He has submitted mandatory documents. He has supplied sample and Committee found the same according to the requisite specification.

2.	M/s Micro Electronics <b>Kenwood TK-2317.</b>	He has submitted mandatory documents. He has supplied sample and Committee found the same according to the requisite specification.
3.	M/s Frobos Frobos Campbell & Co. <b>Motorola P185 Portable Radio.</b>	He has not submitted mandatory documents i.e. Bank certificate to ascertain his financial soundness, Affidavit about non-blacklisting of his firm etc was not found attached. He supplied the sample of Motorola and Committee observed that equipment is not according to the tender specification / configuration and same is un-fit for use in remote areas where power outages is a routine occurrence and same model is un-fit for heavy duty and use in harsh conditions. <b><u>Points of Disqualification.</u></b> i. Battery 1400 mAh ii. FM, Noise 40 db
4.	M/s International Aerodio Pakistan <b>Hytra HYT TC580.</b>	He has submitted mandatory documents, but he supplied the sample of Hytra and Committee observed that equipment is not according to the tender specification / configuration and same is un-fit for use in remote areas where power outages is a routine occurrence and same model is un-fit for heavy duty and use in harsh conditions. <b><u>Points of Disqualification.</u></b> i. Battery - 1650 mAh ii. Frequency Stability - $\pm 2.5$ ppm
5.	M/s Sage Tech International	He has not submitted mandatory documents i.e. Photocopy of Bid security, Professional Tax certificate, Affidavit about non-blacklisting of his firm etc was not found attached and he has also not supplied the sample of Walkie Talkie set.

With the above guidelines the Technical Committee discussed the products quoted by the above mentioned various firms according to technical specifications and unanimously recommended that **M/s Sipka Manufacturing (Pvt) Ltd and M/s Micro Electronics** are qualified for opening the financial proposals as well as Financial Proposals of



other firms i.e. M/s Frobes Frobes Campbell & Co, M/s International Aerodio Pakistan and M/s Sage Tech International may be returned un-opened due to non-qualification as mentioned above against each.

4. **IRON COTS and NIWAR:**

The Technical Committee members discussed the technical proposals submitted by following Six (6) firms for Iron Cots and Niwar.

S #	Name of Firm / Company	Remarks
1.	M/s Mohsin Enterprises	He has submitted mandatory documents and sample according to the requisite specifications.
2.	M/s Shaheer Traders	He has submitted mandatory documents and sample according to the requisite specifications.
3.	M/s Cosmos Enterprises	He has submitted mandatory documents and sample according to the requisite specifications.
4.	M/s Business Links & Trade	He has submitted mandatory documents and sample according to the requisite specifications.
5.	M/s Kamran Ahmed Bhutto	He has submitted mandatory documents, but not supplied the sample.
6.	M/s T.K.Medical Instruments	He has submitted all mandatory document except Professional Tax paid certificate. He has supplied sample which was found according to the requisite specification, hence Committee declared him qualified.

The Technical Committee discussed the technical proposals quoted by the above mentioned various firms according to technical specifications and unanimously recommended that **M/s Mohsin Enterprises, M/s Shaheer Traders, M/s Cosmos Enterprises, M/s Business Links & Trade and M/s T.K.Medical Instruments** are qualified for opening the financial proposals. Financial Proposal of M/s Kamran Ahmed Bhutto which may be returned to him un-opened due to non-qualification as mentioned above.

5. **UNIFORM ARTICLES (KHAKI DRILL CLOTH, MAZRI CLOTH, BLUE BERET CAPS, COTTON SOCKS):**

The members of the Technical Committee discussed the technical proposals submitted by following Eight (8) firms for Uniform articles.

S #	Name of Firm / Company	Remarks
1.	M/s Mohsin Enterprises	He has submitted all mandatory documents and supplied samples of all uniform articles and Technical Committee found the same according to the requisite specifications.

2.	M/s Shaheer Traders	He has submitted all mandatory documents and supplied samples of all uniform articles and Technical Committee found the same according to the requisite specifications.
3.	M/s Cosmos Enterprises	He has submitted all mandatory documents and supplied samples of all uniform articles and Technical Committee found the same according to the requisite specifications.
4.	M/s Shafa Business	He has submitted all mandatory documents and supplied samples of two items i.e <b>Mazri &amp; Khaki Drill Cloth</b> and Technical Committee found the same according to the requisite specifications.
5.	M/s Business Links & Trade	He has submitted all mandatory documents and supplied samples of all uniform articles, hence Committee recommends him qualified for all the items except Cotton socks. He supplied the sample of Woolen socks, therefore Committee recommended him dis-qualified for Cotton socks only, therefore his financial offer for Cotton socks may not be considered.
6.	M/s Excel Tex Industries	He has submitted all mandatory documents and supplied samples of two items i.e <b>Mazri &amp; Khaki Drill Cloth</b> and Technical Committee found the same according to the requisite specifications.
7.	M/s M.Siddique & Co.	He has submitted all mandatory documents and supplied samples of all uniform articles, hence Committee recommends him qualified for all the items except Cotton socks. He supplied the sample of Woolen socks, therefore Committee recommended him dis-qualified for Cotton socks only, therefore his financial offer for Cotton socks may not be considered.
8.	M/s Happy Traders	He has submitted all requisite documents, but Committee was found that he has not supplied the sample of any single item, hence he become dis-qualified for opening his financial proposals which may be returned to him un-opened due to non-qualification.

The Technical Committee discussed the technical proposals of the aforementioned bidders and recommended that remarks above mentioned against each firm may be considered while opening the financial proposals.



5. **BLANKETS:**

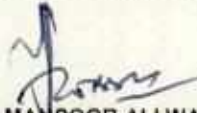
The Technical Committee members discussed the technical proposals submitted by following Nine (9) firms for Blankets.

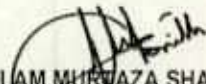
S #	Name of Firm / Company	Remarks
1.	M/s Mohsin Enterprises	He has submitted all mandatory documents and supplied sample which was found according to the requisite specification, hence Committee declared him qualified.
2.	M/s Shaheer Traders	He has submitted all mandatory documents and supplied sample which was found according to the requisite specification, hence Committee declared him qualified.
3.	M/s Cosmos Enterprises	He has submitted all mandatory documents and supplied sample which was found according to the requisite specification, hence Committee declared him qualified.
4.	M/s Shafa Business	He has submitted all mandatory documents and supplied sample which was found according to the requisite specification, hence Committee declared him qualified.
5.	M/s Business Links & Trade	He has submitted all mandatory documents and supplied sample which was found according to the requisite specification, hence Committee declared him qualified.
6.	M/s Kamran Ahmed Bhutto	He has submitted all mandatory documents and supplied sample which was found according to the requisite specification, hence Committee declared him qualified.
7.	M/s M.Siddique & Co.	He has submitted all mandatory documents and supplied sample which was found according to the requisite specification, hence Committee declared him qualified.
8.	M/s Happy Traders	He has submitted all mandatory documents and but sample was not supplied by him, therefore Committee declared him disqualified. His Financial Proposal may be returned to him un-opened due to non-qualification.
9.	Ms/ T.K.Medical Instruments	He has submitted all mandatory document except Professional Tax paid certificate. He has supplied sample which was found according to the requisite specification, hence Committee declared him qualified.

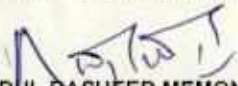
The Technical Committee discussed the technical proposals of above mentioned Nine 9 bidders and declared them qualified except M/s Happy Traders, who failed to submit

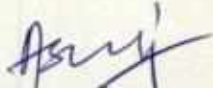
sample within the stipulated period, hence Committee recommended to declare him dis-qualified.

The meeting ended with the votes of thanks by the Chair.

  
(DR. MANSOOR ALI WASAN),  
DEPUTY SECRETARY (PRISONS),  
HOME DEPARTMENT,  
GOVERNMENT OF SINDH, KARACHI

  
(GHULAM MURTAZA SHAIKH)  
SUPERINTENDENT,  
YOUTHFUL OFFENDERS INDUSTRIAL SCHOOL, KARACHI

  
(ABDUL RASHEED MEMON)  
ADDITIONAL DIRECTOR,  
INDUSTRIES & COMMERCE DEPARTMENT  
GOVERNMENT OF SINDH, KARACHI

  
(AASHIQ HUSSAIN JADOON)  
INSPECTOR,  
INSPECTOR GENERAL OF POLICE SINDH  
DEPARTMENT, KARACHI

  
(ASHRAF ALI NIZAMANI)  
Deputy Inspector General of Prisons  
Headquarter Sindh Karachi  
(Chairman Technical Committee-III)

Endst No. SB-1/

4997

Dated: 19 MAR 2015

Forwarded to the Procurement Committee-III for information and further necessary action in the matter.

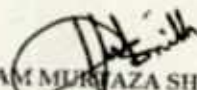



# Bid Evaluation Report

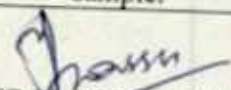
1. Name of Procuring Agency: Inspector General of Prisons, Sindh Karachi
2. Tender Reference No: 2432/36 dated: 04.02.2015.
3. Tender Description/Name of work/item: For Supply of Arms (SMG) for Sindh Prisons Department.
4. Method of Procurement: Single Stage Two Envelop Procedure.
5. Tender Published: (402/15 Daily Dawn, Daily Ummat, Daily Sobh dated: 07.02.2015, and Daily Jang, 08.02.2015).  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 03 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 03-03-2015 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 01 No.
10. Bid(s) Rejected: 01 No.
11. Financial Bid Opening date: 19.03.2015
12. **Bid Evaluation Report:**

Bidder-wise detail of technically qualified and un-qualified is as under:

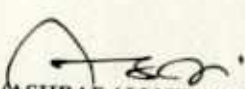
S #	Name of Contractor	Remarks
1.	M/s Happy Traders	<b>Qualified</b> He has submitted all requisite documents and supplied sample according to the requisite specification.
2	M/s. Hussain Enterprises	<b>(Not Qualified)</b> He has not submitted the mandatory documents the sample.

  
(GHULAM MURTAZA SHAIKH)  
Superintendent,  
Y.O.I.S Karachi

  
(ABDUL RASHEED)  
Additional Director  
Industries & Commerce Department  
Government of Sindh, Karachi.

  
(DR. MANSOOR ALI WASAN)  
Deputy Secretary  
Home Department  
Government of Sindh, Karachi.


  
(AASHIQ HUSSAIN JADOON)  
Inspector  
Inspector General of Police Sindh Department, Karachi.

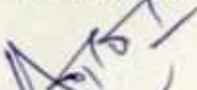
  
(ASHRAF ALI NIZAMANI)  
DEPUTY INSPECTOR GENERAL OF PRISONS  
HEADQUARTER SINDH KARACHI  
(CHAIRMAN TECHNICAL COMMITTEE-III)

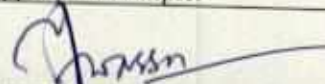
## Bid Evaluation Report

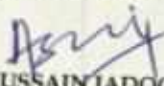
1. Name of Procuring Agency: Inspector General of Prisons, Sindh Karachi
2. Tender Reference No: 2432/36 dated: 04.02.2015.
3. Tender Description/Name of work/item: For Supply of Electric Ceiling Fans for Sindh Prisons Department.
4. Method of Procurement: Single Stage Two Envelop Procedure.
5. Tender Published: (402/15 Daily Dawn, Daily Ummat, Daily Sobh dated: 07.02.2015, and Daily Jang, 08.02.2015).  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 07 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) 03-03-2015 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Nil.
10. Bid(s) Rejected: 04 No.
11. Financial Bid Opening date: 19.03.2015
12. **Bid Evaluation Report:**  
**Bidder-wise detail of technically un-qualified is as under:**

S#	Name of Contractor	Remarks
1.	M/s Shafa Business	<b><u>Not Qualified</u></b> His supplied sample was not according to requisite specification.
2	M/s. Super Asia	<b><u>Not Qualified</u></b> He has neither submitted all requisite documents nor supplied the sample.
3	M/s. Mehran Electronics Company	<b><u>Not Qualified</u></b> He has not submitted mandatory requisite documents and he has supplied the sample was found not according to the requisite specification.
4	M/s. T.K Medical Instruments Co,	<b><u>Not Qualified</u></b> He has not submitted requisite mandatory documents nor supplied the sample.

  
(GHULAM MURTAZA SHAIKH)  
Superintendent,  
Y.O.I.S Karachi

  
(ABDUL RASHEED)  
Additional Director  
Industries & Commerce Department  
Government of Sindh, Karachi.

  
(DR. MANSOOR ALI WASAN)  
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(ASHRAF ALI NIZAMANI)  
DEPUTY INSPECTOR GENERAL OF PRISONS  
HEADQUARTER SINDH KARACHI  
(CHAIRMAN TECHNICAL COMMITTEE-III)




# Bid Evaluation Report

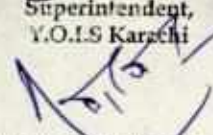
1. Name of Procuring Agency: Inspector General of Prisons, Sindh Karachi
2. Tender Reference No: 2432/36 dated: 04.02.2015.
3. Tender Description/Name of work/item: For Supply of Walkie Talkie Sets for Sindh Prisons Department.
4. Method of Procurement: Single Stage Two Envelop Procedure.
5. Tender Published: (402/15 Daily Dawn, Daily Ummat, Daily Sobh dated: 07.02.2015, and Daily Jang, 08.02.2015).  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 07 Nos.
7. Total Bids Received: 05 Nos.
8. Technical Bid Opening date: (if applicable) 04-03-2015 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 No.
10. Bid(s) Rejected: 03 No.
11. Financial Bid Opening date: 19.03.2015

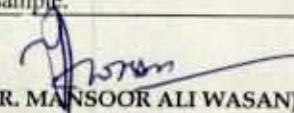
## 12. Bid Evaluation Report:

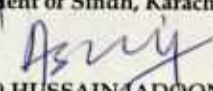
Bidder-wise detail of technically qualified and un-qualified is as under:

S#	Name of Contractor	Remarks
1	M/s. Sipka Manufacturing (Pvt) Ltd	<b>Qualified</b> He has submitted mandatory documents. He has supplied sample and Committee found the same according to the requisite specification.
2	M/s. Micro Electronics	<b>Qualified</b> He has submitted mandatory documents. He has supplied sample and Committee found the same according to the requisite specification.
3	M/s. Forbes Forbes Campbell & Co,	<b>Not Qualified</b> He has not submitted the mandatory documents. He has supplied the sample of Motorola and Committee observed that equipment is not according to the tender specification / configuration.
4	M/s. International Aeradio Pakistan	<b>Not Qualified</b> He has submitted the mandatory documents. But he has supplied the sample of Hytra and Committee observed that equipment is not according to the tender specification/ configuration.
5	M/s. Sage Tech International	<b>Not Qualified</b> He has not submitted the mandatory documents. He has not supplied the sample.

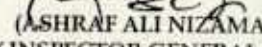
  
(GHULAM MURTAZA SHAIKH)  
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(ABDUL RASHEED)  
Additional Director  
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(DR. MANSOOR ALI WASAN)  
Deputy Secretary  
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(AASHIQ HUSSAIN JADOON)  
Inspector

Inspector General of Police Sindh Department, Karachi.

  
(ASHRAF ALI NIZAMANT)  
DEPUTY INSPECTOR GENERAL OF PRISONS  
HEADQUARTER SINDH KARACHI  
(CHAIRMAN TECHNICAL COMMITTEE-III)



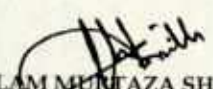
## Bid Evaluation Report

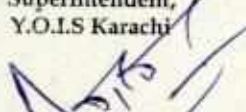
1. Name of Procuring Agency: Inspector General of Prisons, Sindh Karachi
2. Tender Reference No: 2432/36 dated: 04.02.2015.
3. Tender Description/Name of work/item: For Supply of Iron Cots and Niwar for Sindh Prisons Department.
4. Method of Procurement: Single Stage Two Envelop Procedure.
5. Tender Published: (402/15 Daily Dawn, Daily Ummat, Daily Sobh dated: 07.02.2015, and Daily Jang, 08.02.2015).  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 09 Nos.
7. Total Bids Received: 06 Nos.
8. Technical Bid Opening date: (if applicable) 04-03-2015 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 05 No.
10. Bid(s) Rejected: 01 No.
11. Financial Bid Opening date: 19.03.2015

### 12. Bid Evaluation Report:

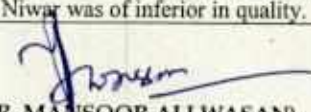
Bidder-wise detail of technically qualified and un-qualified is as under:

S #	Name of Contractor	Remarks
1.	M/s. Mohsin Enterprises	<u>Qualified</u> He has submitted mandatory documents and sample according to the required specification.
2.	M/s. Shaheer Traders	<u>Qualified</u> He has submitted mandatory documents and sample according to the required specification.
3.	M/s. Cosmos Enterprises	<u>Qualified</u> He has submitted mandatory documents and sample according to the required specification.
4.	M/s. Business Links & Trade	<u>Qualified</u> He has submitted mandatory documents and sample according to the required specification.
5.	M/s. T.K Medical Instruments & Co,	<u>Qualified</u> He has submitted requisite mandatory documents. He has supplied sample according to the requisite specification.
6.	M/s. Kamran Ahmed Bhutto	<u>Not Qualified</u> He has submitted mandatory documents. But he has not supplied the sample of Iron Cots and sample Niwar was of inferior in quality.

  
(GHULAM MUNIR SHAIKH)  
Superintendent,  
Y.O.I.S Karachi

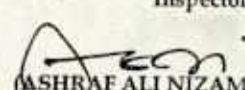
  
(ABDUL RASHEED)  
Additional Director

Industries & Commerce Department  
Government of Sindh, Karachi.

  
(DR. MANSOOR ALI WASAN)  
Deputy Secretary  
Home Department  
Government of Sindh, Karachi.

  
(AASHIQ HUSSAIN JADOON)  
Inspector

Inspector General of Police Sindh Department, Karachi.

  
(ASHRAF ALI NIZAMANI)  
DEPUTY INSPECTOR GENERAL OF PRISONS  
HEADQUARTER SINDH KARACHI  
(CHAIRMAN TECHNICAL COMMITTEE-III)



# Bid Evaluation Report

1. Name of Procuring Agency: Inspector General of Prisons, Sindh Karachi
2. Tender Reference No: 2432/36 dated: 04.02.2015.
3. Tender Description/Name of work/item: For Supply of Uniform Articles (Khaki Drill Cloth, Mazri Cloth, Blue Beret Cap, Cotton Socks for Sindh Prisons Department.
4. Method of Procurement: Single Stage Two Envelop Procedure.
5. Tender Published: (402/15 Daily Dawn, Daily Ummat, Daily Sobh dated: 07.02.2015, and Daily Jang, 08.02.2015).  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 10 Nos.
7. Total Bids Received: 08 Nos.
8. Technical Bid Opening date: (if applicable) 04-03-2015 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 07 No.
10. Bid(s) Rejected: 01 No.
11. Financial Bid Opening date: 19.03.2015

## 12. Bid Evaluation Report:

Bidder-wise detail of technically qualified and un-qualified is as under:

S #	Name of Contractor	Remarks
1.	M/s. Mohsin Enterprises	<u>Qualified</u> He has submitted mandatory documents and supplied samples of all uniform articles.
2.	M/s. Shaheer Traders	<u>Qualified</u> He has submitted mandatory documents and supplied samples of all uniform articles.
3.	M/s. Cosmos Enterprises	<u>Qualified</u> He has submitted mandatory documents and supplied samples of all uniform articles.
4.	M/s. Shafa Business	<u>Qualified</u> He has submitted mandatory documents and supplied samples of Khaki Drill Cloth & Mazri Cloth.
5.	M/s. Business Links & Trade	<u>Qualified</u> He has submitted mandatory documents and supplied samples of all uniform articles. But the sample of Cotton socks not qualified by the Committee.
6.	M/s. M. Siddique & Co,	<u>Qualified</u> He has submitted mandatory documents and supplied samples of all uniform articles. But the sample of Cotton socks not qualified by the Committee.
7.	M/s. Excel Tex Industries	<u>Qualified</u> He has submitted mandatory documents and supplied samples of Khaki Drill Cloth & Mazri Cloth.
8.	M/s. Happy Traders	<u>Not Qualified</u> He has submitted mandatory documents. But he has not supplied sample of all uniform articles.

(GHULAM MURTAZA SHAIKH)  
Superintendent,  
Y.O.I.S Karachi

(ABDUL RASHEED)  
Additional Director  
Industries & Commerce Department  
Government of Sindh, Karachi.

(DR. MANSOOR ALI WASAN)  
Deputy Secretary  
Home Department  
Government of Sindh, Karachi.

(AASHIQ HUSSAIN JADDON)  
Inspector  
Inspector General of Police Sindh Department, Karachi.

(ASHRAF ALI NIZAMANI)  
DEPUTY INSPECTOR GENERAL OF PRISONS  
HEADQUARTER SINDH KARACHI  
(CHAIRMAN TECHNICAL COMMITTEE-III)



## Bid Evaluation Report

1. Name of Procuring Agency: Inspector General of Prisons, Sindh Karachi
2. Tender Reference No: 2432/36 dated: 04.02.2015.
3. Tender Description/Name of work/item: For Supply of Blanket for Sindh Prisons Department.
4. Method of Procurement: Single Stage Two Envelop Procedure.
5. Tender Published: (402/15 Daily Dawn, Daily Ummat, Daily Sobh dated: 07.02.2015, and Daily Jang, 08.02.2015).  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 10 Nos.
7. Total Bids Received: 09 Nos.
8. Technical Bid Opening date: (if applicable) 04-03-2015 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 08 No.
10. Bid(s) Rejected: 01 No.
11. Financial Bid Opening date: 19.03.2015

### 12. Bid Evaluation Report:

Bidder-wise detail of technically qualified and un-qualified is as under:

S #	Name of Contractor	Remarks
1.	M/s. Shaheer Traders	<u>Qualified</u> He has submitted mandatory documents and supplied sample of Blanket.
2.	M/s. Mohsin Enterprises	<u>Qualified</u> He has submitted mandatory documents and supplied sample of Blanket.
3.	M/s. Cosmos Enterprises	<u>Qualified</u> He has submitted mandatory documents and supplied sample of Blanket.
4.	M/s. Business Links & Trade	<u>Qualified</u> He has submitted mandatory documents and supplied sample of Blanket.
5.	M/s. M.Siddique & Co,	<u>Qualified</u> He has submitted mandatory documents and supplied sample of Blanket.
6.	M/s. Kamran Ahmed Bhutto	<u>Qualified</u> He has submitted mandatory documents and supplied sample of Blanket.
7.	M/s. Shafa Business	<u>Qualified</u> He has submitted mandatory documents and supplied sample of Blanket.
8.	M/s. T.K Medical Instruments & Co,	<u>Qualified</u> He has not submitted mandatory documents i.e Professional Tax certificate and supplied sample of Blanket.
9.	M/s. Happy Traders	<u>Not Qualified</u> He has submitted mandatory documents. But he has not supplied sample of Blanket.

(GHULAM MURTAZA SHAIKH)  
Superintendent,  
Y.O.I.S Karachi

(ABDUL RASHEED)  
Additional Director  
Industries & Commerce Department  
Government of Sindh, Karachi.

(DR. MANSOOR ALI WASAN)  
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Home Department  
Government of Sindh, Karachi.

(AASHIQ HUSSAIN JABOON)  
Inspector

Inspector General of Police Sindh Department, Karachi.

(ASHRAF ALI NIZAMANI)  
DEPUTY INSPECTOR GENERAL OF PRISONS  
HEADQUARTER SINDH KARACHI  
(CHAIRMAN TECHNICAL COMMITTEE-III)



**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE-III FOR OPENING  
THE FINANCIAL PROPOSALS OF DIFFERENT KIND OF STORES FOR THE YEAR  
2014-15 HELD ON 19.03.2015**

A meeting of Procurement Committee-III for opening the financial proposals of different kind of stores was held on **19.03.2015 at 12.30 pm** in the Office of the Inspector General of Prisons Sindh Camp at Karachi under the Chairmanship of Mr. Muzaffar Alam Siddiqui, Deputy Inspector General of Prisons Hyderabad Region.

Following attended the meeting.

Mr. Nazir Ahmed Kazi,  
Senior Superintendent,  
Central Prison Karachi  
(Member)

Ms. Sheeba Shah,  
Senior Superintendent,  
Central Prison for Women Karachi.  
(Member)

Mr. Abdul Rasheed Memon,  
Additional Director,  
Representative  
Industries & Commerce Department,  
Government of Sindh, Karachi.

Mr. Mohammad Mahfuzul Haque,  
Section Officer,  
Representative  
Finance Department,  
Government of Sindh, Karachi

Mr. Mansoor Ali Wassan,  
Representative  
Home Department,  
Government of Sindh, Karachi

Mr. Aashiq Hussain Judoon,  
Representative  
Inspector General of Police Sindh Department,  
Karachi.

The Procurement Committee perused the recommendations of the Technical Committee and discussed the same, after discussion the Procurement Committee opened the sealed bids of financial proposals of following items of the qualified bidders and rates were announced in presence of the bidders / representatives.



i. S.M.G alongwith accessories, ii. Walkie Talkie Sets, iii. Iron Cots and Iron Cot Niwar, iv. Uniform articles (Khaki Drill Cloth, Mazri Cloth, Blue Beret Caps, Cotton Socks), v. Blankets.

1. **S.M.G 7.62x39mm ALONGWITH ACCESSORIES.**

The Procurement Committee opened the sealed financial proposal of S.M.G 7.62x39mm (Norinco China) alongwith accessories i.e. 4 No. Empty Magazines, Cleaning set and Instructions Manual of following qualified bidder and announced the rates as mentioned below.

S#	Name of Items	Qty	M/s Happy Traders	
			Rate Per No / Unit	Total Bid Amount
1	S.M.G alongwith accessories (Norinco China)	350 No.	Rs.32932/-	Rs.11526200/-

The Procurement Committee discussed the rates Rs.32,932/- per SMG alongwith accessories offered by M/s Happy Traders being single qualified bidder. It was informed to the Procurement Committee that during the year 2013-14 SMG 7.62x39mm (Norinco China) 250 No. were purchased at Rs.31,950/- from the above mentioned contractor in last award contract for the fiscal year 2013-14 as there is no much difference in the offered rates, keeping in view the inflation. According to the SPPRA Rule No.48 single bid is acceptable even when only one bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with the rules and prices are comparable to the rates of last award contract. In the instant case SPPRA Rules 2010 (amended 2013) has been adhered strictly and whole processes according to relevant rules, therefore, the Procurement Committee has unanimously recommended that the offered rates Rs.32,932/- may be accepted.

2. **WALKIE TALKIE SETS ALONGWITH COMPLETE ACCESSORIES WITH SPARE BATTERIES.**

The Procurement Committee opened the sealed financial proposals of Walkie Talkie sets of following bidders and announced the rates as mentioned below.

S#	Name of Items	Qty	M/s. Micro Electronics		M/s. Sipka Manufacturing	
			Rate Per No / Unit	Total Bid Amount	Rate Per No / Unit	Total Bid Amount
1	Walkie Talkie Sets alongwith complete accessories with spare batteries	150 No	Rs.27822/-	Rs.4173300/-	Rs.24500/-	Rs.3675000/-

The Procurement Committee recommended the rates of M/s Sipka Manufacturing being lowest be accepted.

3. **IRON COTS AND IRON COT NIWAR.**

The Procurement Committee opened the sealed financial proposals of Iron cots and Iron Cot Niwar of following bidders and announced the rates as mentioned below.

S#	Name of Items	Qty	M/s. Business Links & Trade	M/s. Shaheer Traders	M/s. Cosmos Enterprises	M/s. Mohsin Enterprises	M/s. T.K Medical Instruments
1	Iron Cots	200 No.	Rs.3200/- Per No.	Rs.3500/- Per No.	Rs.2900/- Per No.	Rs.3200/- Per No.	Rs.3229.20 Per No.
	Total Bid Amount		Rs.640000/-	Rs.700000/-	Rs.580000/-	Rs.720000/-	Rs.645840/-



2.	Iron Cot Niwar	600 Kg	Rs.329/- Per Kg	Rs.300/- Per Kg	Rs.295/- Per Kg	Rs.290/- Per Kg	Rs.421.20 Per Kg
	Total Bid Amount		Rs.197400/-	Rs.180000/-	Rs.177000/-	Rs.174000/-	Rs.252720/-

The Procurement Committee recommended the rates of M/s Cosmos Enterprises be accepted for Iron cot and M/s Mohsin Enterprises for Iron cot Niwar as both are lowest for Iron cot and Iron cot Niwar respectively.

#### 4. UNIFORM ARTICLES.

The Procurement Committee opened the sealed financial proposals of Uniform articles i.e Khaki Drill Cloth, Mazri Cloth, Blue Beret Caps and Cotton Socks of following bidders and announced the rates as mentioned below.

S#	Name of Items	Qty	M/s. Business Links & Trade	M/s. Shaheer Traders	M/s. Cosmos Enterprises	M/s. M.Siddique & Co	M/s. Mohsin Enterprises	M/s. Excel Tex Industries	M/s Shafr Business
1	Khaki Drill Cloth	10230 Mtr	Rs.285/- Per Meter	Rs.270/- Per Meter	Rs.269/- Per Meter	Rs.299/- Per Meter	Rs.269/- Per Meter	Rs.306/- Per Meter	Rs.375/- Per Meter
	Total Bid Amount		Rs. 2915550/-	Rs. 2762100/-	Rs. 2751870/-	Rs. 3058770/-	Rs. 2751870/-	Rs. 3130380/-	Rs. 3836250/-
2.	Mazri Cloth	21830 Mtr	Rs.228/- Per Meter	Rs.124/- Per Meter	Rs.114/- Per Meter	Rs.235/- Per Meter	Rs.117/- Per Meter	Rs.270/- Per Meter	Rs.180/- Per Meter
	Total Bid Amount		Rs. 4977240/-	Rs. 2706920/-	Rs. 2488620/-	Rs. 5130050/-	Rs. 2554110/-	Rs. 5894100/-	Rs. 3929400/-
3.	Blue Beret Caps	3410 No.	Rs.121/- Per No	Rs.149/- Per No	Rs.100/- per No	Rs.121.50 Per No	Rs.155/- per No	Not Quoted	Not Quoted
	Total Bid Amount		Rs. 412610/-	Rs. 508090/-	Rs. 341000/-	Rs. 414315/-	Rs. 528550/-		
4.	Cotton Socks	3500 Pairs	Technically disqualified	Rs.74/- Per Pair	Rs.70/- Per Pair	Technically disqualified	Rs.67/- Per Pair	Not Quoted	Not Quoted
	Total Bid Amount		Rs. 259000/-	Rs. 245000/-	Rs. 234500/-				

The Procurement Committee discussed that in Khaki Drill Cloth there is tie between M/s Cosmos Enterprises and M/s Mohsin Enterprises as both the bidders have offered same rates i.e Rs.269/- per meter each, but the Committee on the basis of sample recommended that the offer for supply of Khaki Drill Cloth of M/s Cosmos Enterprises may be accepted as the sample is better in comparison to M/s Mohsin Enterprises, as well as M/s Cosmos Enterprises is lowest for Mazri Cloth and Blue Beret Caps so his offered rates may be accepted. M/s Mohsin Enterprises is lowest for Cotton Socks therefore his offer is recommended may be accepted.



5. BLANKETS.

The Procurement Committee opened the sealed financial proposals of Blankets of following bidders and announced the rates as mentioned below.

S#	Name of Items	Qty	M/s. Business Links & Trade	M/s. Shaheer Traders	M/s. Kamran Ahmed Bhutto	M/s. T.K Medical Instr:	M/s. Cosmos Entrp:	M/s. M.Siddique & Co	M/s. Mohsin Entrp:	M/s. Shafa Business
1	Blanket	20000	Rs.549/-	Rs.527/-	Rs.529/-	Rs.567/-	Rs.549/-	Rs.623/-	Rs.539/-	Rs.660/-
	Total Bid Amount	No.	Rs. 10980000	Rs. 10540000	Rs. 10580000	Rs. 11340000	Rs. 10980000	Rs. 12460000	Rs. 10780000	Rs. 13200000

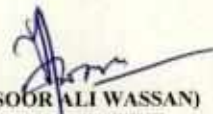
The Procurement Committee recommended the rates of **M/s Shaheer Enterprises** being lowest be accepted.

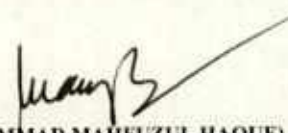
The meeting ended with the vote of thanks by the Chairman of Procurement Committee.

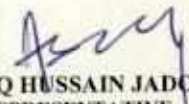
  
(NAZIR AHMED KAZI)  
SENIOR SUPERINTENDENT  
CENTRAL PRISON KARACHI  
(MEMBER)

  
(SHEEBA SHAH)  
SENIOR SUPERINTENDENT  
CENTRAL PRISON FOR WOMEN KARACHI  
(MEMBER)

  
(ABDUL RASHEED MEMON)  
ADDITIONAL DIRECTOR  
INDUSTRIES & COMMERCE  
DEPARTMENT  
GOVERNMENT OF SINDH, KARACHI  
(REPRESENTATIVE)

  
(MANSOOR ALI WASSAN)  
REPRESENTATIVE  
HOME DEPARTMENT  
GOVERNMENT OF SINDH, KARACHI

  
(MUHAMMAD MAHFUZUL HAQUE)  
SECTION OFFICER  
FINANCE DEPARTMENT  
GOVERNMENT OF SINDH, KARACHI  
(REPRESENTATIVE)

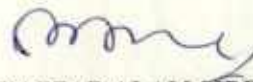
  
(AASHIQ HUSSAIN JADOON)  
REPRESENTATIVE  
INSPECTOR GENERAL OF POLICE  
SINDH  
DEPARTMENT, KARACHI

I/G	
D.I.G. HQ	
AD (Admin)	
OS.	
A/S Dr.	SB

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Endst No. SB-1/ 5654

  
(MUZAFFAR ALAM SIDDIQUI)  
DEPUTY INSPECTOR GENERAL OF PRISONS  
HYDERABAD REGION  
(CHAIRMAN PROCUREMENT COMMITTEE-III)

Dated: 03 APR 2015

Forwarded to the Inspector General of Prisons Sindh for information and further necessary action.

Please go ahead as per recommendations of Committee & SPPRA rules

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7/4/15



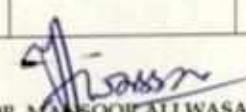
## Bid Evaluation Report


1. Name of Procuring Agency: Inspector General of Prisons Sindh, Karachi
2. Tender Reference No: 2432/36 dated: 04.02.2015.
3. Tender Description/Name of work/item: For Supply of Arms (SMG 7.62x39mm alongwith accessories) for Sindh Prisons Department.
4. Method of Procurement: Single Stage Two Envelop Procedure.
5. Tender Published: (402/15 Daily Dawn, Daily Ummat, Daily Sobh dated: 07.02.2015, and Daily Jang, 08.02.2015).  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 03-03-2015 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 01 No.
10. Bid(s) Rejected: 01 No.
11. Financial Bid Opening date: 19.03.2015

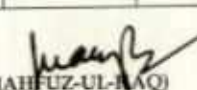
### 12. Bid Evaluation Report:

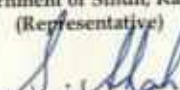
Bidder-wise detail of technically qualified and un-qualified is as under:


<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>
1.	M/s Happy Traders	32,932/- Per No.	1 <sup>st</sup>	Within Budget		The Procurement Committee discussed the rates Rs.32,932/- per SMG alongwith accessories offered by M/s Happy Traders being single qualified bidder. It was informed to the Procurement Committee that during the year 2013-14 SMG 7.62x39mm (Norinco China) 250 No. were purchased at Rs.31,950/- from the above mentioned contractor in last award contract for the fiscal year 2013-14 as there is no much difference in the offered rates, keeping in view the inflation. According to the SPPRA Rule No.48 single bid is acceptable even when only one bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with the rules and prices are comparable to the rates of last award contract. In the instant case SPPRA Rules 2010 (amended 2013) has been adhered strictly and whole processes according to relevant rules, therefore, the Procurement Committee has unanimously recommended that the offered rates Rs.32,932/- may be accepted.

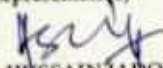
  
(DR. MANSOOR ALI WASAN)  
Deputy Secretary  
Home Department  
Government of Sindh, Karachi.  
(Representative)


  
(NAZIR AHMED QAZI),  
Senior Superintendent  
Central Prison Karachi,  
(Member)

  
(MAHFUZ-UL-HAQ)  
Section Officer  
Finance Department,  
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(AASHIQ HUSSAIN JADOON)  
Inspector  
Inspector General of Police Sindh  
Department, Karachi.  
(Representative)

  
(MUZAFFAR ALAM SIDDIQUI)  
DEPUTY INSPECTOR GENERAL OF PRISONS  
HYDERABAD REGION  
(CHAIRMAN PROCUREMENT COMMITTEE-III)

# Bid Evaluation Report

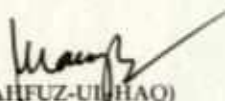
1. Name of Procuring Agency: Inspector General of Prisons, Sindh Karachi
2. Tender Reference No: 2432/36 dated: 04.02.2015.
3. Tender Description/Name of work/item: For Supply of Walkie Talkie Sets for Sindh Prisons Department.
4. Method of Procurement: Single Stage Two Envelop Procedure.
5. Tender Published: (402/15 Daily Dawn, Daily Ummat, Daily Sobh dated: 07.02.2015, and Daily Jang, 08.02.2015).  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 07 Nos.
7. Total Bids Received: 05 Nos.
8. Technical Bid Opening date: (if applicable) 04-03-2015 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 No.
10. Bid(s) Rejected: 03 No.
11. Financial Bid Opening date: 19.03.2015

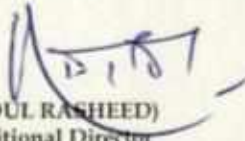
## 12. Bid Evaluation Report:

Bidder-wise detail of technically un-qualified is as under:


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. Sipka Manufacturing	24500/- Per No.	1 <sup>st</sup>	Within Budget		Being lowest among the qualified bidders thus Procurement Committee accepted his offer.
2.	M/s. Micro Electronics	27822/-	2 <sup>nd</sup>			


  
(DR. MANSOOR ALI WASAN)  
Deputy Secretary  
Home Department  
Government of Sindh, Karachi.  
(Representative)


  
(MAHFUZ-UL-HAQ)  
Section Officer  
Finance Department,  
Government of Sindh, Karachi.  
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(MUZAFFAR ALAM SIDDIQUI)  
DEPUTY INSPECTOR GENERAL OF PRISONS  
HYDERABAD REGION  
(CHAIRMAN PROCUREMENT COMMITTEE-III)





## Bid Evaluation Report

1. Name of Procuring Agency: Inspector General of Prisons, Sindh Karachi
2. Tender Reference No: 2432/36 dated: 04.02.2015.
3. Tender Description/Name of work/item: For Supply of Iron Cots and Niwar for Sindh Prisons Department.
4. Method of Procurement: Single Stage Two Envelop Procedure.
5. Tender Published: (402/15 Daily Dawn, Daily Ummat, Daily Sobh dated: 07.02.2015, and Daily Jang, 08.02.2015).  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 09 Nos.
7. Total Bids Received: 06 Nos.
8. Technical Bid Opening date: (if applicable) 04-03-2015 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 05 No.
10. Bid(s) Rejected: 01 No.
11. Financial Bid Opening date: 19.03.2015

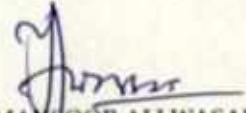
### 12. Bid Evaluation Report:

Bidder-wise detail of technically qualified and un-qualified is as under:

S#	Name of Firm or Bidder	Name of Items	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. Cosmos Enterprises	<b>Iron Cots</b>	2900/- Per No.	1 <sup>st</sup>	Within Budget		Being lowest among the qualified bidders thus Procurement Committee accepted his offer.
2.	M/s. Business Links & Trade		3200/- Per No.	2 <sup>nd</sup>			
3.	M/s. Mohsin Enterprises		3200/- Per No.	3 <sup>rd</sup>			
4.	M/s.T.K Medical Instruments & Co,		3229.20 Per No.	4 <sup>th</sup>			
5.	M/s. Shaheer Traders		3500/- Per No.	5 <sup>th</sup>			


1.	M/s. Mohsin Enterprises	Niwar	290/- Per Kg	1 <sup>st</sup>	Within Budget	Being lowest among the qualified bidders thus Procurement Committee accepted his offer.
2.	M/s. Cosmos Enterprises		295/- Per Kg	2 <sup>nd</sup>		
3.	M/s. Shaheer Traders		300/- Per Kg	3 <sup>rd</sup>		
4.	M/s. Business Links & Trade		329/- Per Kg	4 <sup>th</sup>		
5.	M/s. T.K. Medical		421.20 Per Kg	5 <sup>th</sup>		

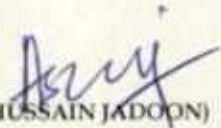
  
(DR. MANSOOR ALI WASAN)  
Deputy Secretary  
Home Department  
Government of Sindh, Karachi.  
(Representative)

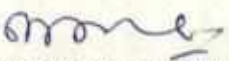
  
(MAUFUZ-UL-HAQ)  
Section Officer  
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Inspector  
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(Representative)

  
(MUZAFFAR ALAM SIDDIQUI)  
DEPUTY INSPECTOR GENERAL OF PRISONS  
HYDERABAD REGION  
(CHAIRMAN PROCUREMENT COMMITTEE-III)



## Bid Evaluation Report

1. Name of Procuring Agency: Inspector General of Prisons, Sindh Karachi
2. Tender Reference No: 2432/36 dated: 04.02.2015.
3. Tender Description/Name of work/item: For Supply of Uniform Articles (Khaki Drill Cloth, Mazri Cloth, Blue Beret Cap, Cotton Socks for Sindh Prisons Department.
4. Method of Procurement: Single Stage Two Envelop Procedure.
5. Tender Published: (402/15 Daily Dawn, Daily Ummat, Daily Sobh dated: 07.02.2015, and Daily Jang, 08.02.2015).  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 10 Nos.
7. Total Bids Received: 08 Nos.
8. Technical Bid Opening date: (if applicable) 04-03-2015 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 07 No.
10. Bid(s) Rejected: 01 No.
11. Financial Bid Opening date: 19.03.2015

### 12. Bid Evaluation Report:

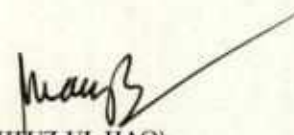
Bidder-wise detail of technically qualified and un-qualified is as under:


S#	Name of Firm or Bidder	Name of Items	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. Cosmos Enterprises	Khaki Drill Cloth	269/- Per Meter	Same Rates of Both			Being lowest among the qualified bidders thus Procurement Committee accepted his offer.
2.	M/s. Mohsin Enterprises		269/- Per Meter				
3.	M/s. Shaheer Traders		270/- Per Meter	2 <sup>nd</sup>			
4.	M/s. Business Links & Trade		285/- Per Meter	3 <sup>rd</sup>			
5.	M/s. M.Siddique & Co,		299/- Per Meter	4 <sup>th</sup>			
6.	M/s. Excel Tex Industries		306/- Per Meter	5 <sup>th</sup>			
7.	M/s. Shafa Business		375/- Per Meter	6 <sup>th</sup>			



1.	M/s. Cosmos Enterprises	<b>Mazri Cloth</b>	114/- Per Meter	1 <sup>st</sup>			Being lowest among the qualified bidders thus Procurement Committee accepted his offer.
2.	M/s. Mohsin Enterprises		117/- Per Meter	2 <sup>nd</sup>			
3.	M/s. Shaheer Traders		124/- Per Meter	3 <sup>rd</sup>			
4.	M/s. Shafa Business		180/- Per Meter	4 <sup>th</sup>			
5.	M/s. Business Links & Trade		228/- Per Meter	5 <sup>th</sup>			
6.	M/s. M.Siddique & Co,		235/- Per Meter	6 <sup>th</sup>			
7.	M/s. Excel Tex Industries		270/- Per Meter	7 <sup>th</sup>			
1.	M/s. Cosmos Eeterprises	<b>Blue Berret Cap</b>	100/- Per No				Being lowest among the qualified bidders thus Procurement Committee accepted his offer.
2.	M/s. Business Links & Trade		121/- Per No.				
3.	M/s. M.Siddique & Co,		121.50 Per No.				
4.	M/s. Shaheer Traders		149/- Per No.				
5.	M/s. Mohsin Enterprises		155/- Per No.				
1.	M/s. Mohsin Enterprises	<b>Cotton Socks</b>	67/- Per Pair				Being lowest among the qualified bidders thus Procurement Committee accepted his offer.
2.	M/s. Cosmos Enterprises		70/- Per Pair				
3.	M/s. Shaheer Traders		74/- Per Pair				

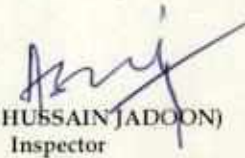
  
(DR. MANSOOR ALI WASAN)  
Deputy Secretary  
Home Department  
Government of Sindh, Karachi.  
(Representative)

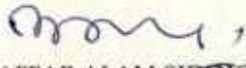
  
(MAHFUZ-UL-HAQ)  
Section Officer  
Finance Department,  
Government of Sindh, Karachi.  
(Representative)

  
(ABDUL RASHID)  
Additional Director  
Industries & Commerce Department  
Government of Sindh, Karachi.  
(Representative)

  
(NAZIR AHMED QAZI),  
Senior Superintendent  
Central Prison Karachi,  
(Member)

  
(SHEER SHAH),  
Senior Superintendent,  
Central Prison for Women Karachi  
(Member)

  
(AASHIQ HUSSAIN JADOON)  
Inspector  
Inspector General of Police Sindh  
Department, Karachi.  
(Representative)

  
(MUZAFFAR ALAM SIDDIQUI)  
DEPUTY INSPECTOR GENERAL OF PRISONS  
HYDERABAD REGION  
(CHAIRMAN PROCUREMENT COMMITTEE-III)



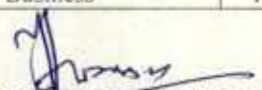
## Bid Evaluation Report

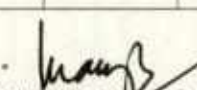
1. Name of Procuring Agency: **Inspector General of Prisons, Sindh Karachi**
2. Tender Reference No: **2432/36 dated: 04.02.2015.**
3. Tender Description/Name of work/item: **For Supply of Blanket for Sindh Prisons Department.**
4. Method of Procurement: **Single Stage Two Envelop Procedure.**
5. Tender Published: **(402/15 Daily Dawn, Daily Ummat, Daily Sobh dated: 07.02.2015, and Daily Jang, 08.02.2015).**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: **10 Nos.**
7. Total Bids Received: **09 Nos.**
8. Technical Bid Opening date: (if applicable) **04-03-2015** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **08 No.**
10. Bid(s) Rejected: **01 No.**
11. Financial Bid Opening date: **19.03.2015**


### **12. Bid Evaluation Report:**

**Bidder-wise detail of technically qualified and un-qualified is as under:**


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. Shaheer Traders	527/- Per No	1 <sup>st</sup>			Being lowest among the qualified bidders thus Procurement Committee accepted his offer.
2.	M/s. Kamran Ahmed Bhutto	529/- Per No	2 <sup>nd</sup>			
3.	M/s. Mohsin Enterprises	539/- Per No	3 <sup>rd</sup>			
4.	M/s. Cosmos Enterprises	549/- Per No	4 <sup>th</sup>			
5.	M/s. Business Links & Trade	549/- Per No	Same Rate			
6.	M/s. T.K Medical Instruments	567/- Per No	5 <sup>th</sup>			
7.	M/s. M.Siddique & Co.	623/- Per No	6 <sup>th</sup>			
8.	M/s. Shafia Business	660/- Per No	7 <sup>th</sup>			

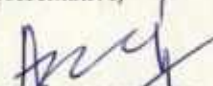
  
(DR. MANSOOR ALI WASAN)  
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Home Department  
Government of Sindh, Karachi.  
(Representative)


  
(MAHFUZ-UR-RAQ)  
Section Officer  
Finance Department,  
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(ABDUL RASHEED)  
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(AASHIQ HUSSAIN JADOON)  
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Inspector General of Police Sindh  
Department, Karachi.  
(Representative)

  
(MUZAFFAR ALAM SIDDIQUI)  
DEPUTY INSPECTOR GENERAL OF PRISONS  
HYDERABAD REGION


**COMPARATIVE STATEMENT OF THE RATES OFFERED BY THE BIDDERS FOR SUPPLY  
OF (WALKIE TALKIE SETS) FINANCIAL BIDS OPENED ON 19.03.2015**


S/ No	Name of Items	Quantity	M/s. Micro Electronics		M/s. Sipka Manufacturing	
			Rate Per No/Unit	Total Bid Amount	Rate Per No/Unit	Total Bid Amount
1	Walkie Talkie Sets	150 No	27822/-	4173300/-	24500/-	3675000/-

  
(NAZIR AHMED KAZI)  
SENIOR SUPERINTENDENT  
CENTRAL PRISON KARACHI  
(MEMBER)

  
(MANSOOR ALI WASSAN)  
REPRESENTATIVE  
HOME DEPARTMENT  
GOVERNMENT OF SINDH, KARACHI

  
(SHEEBA SHAH)  
SENIOR SUPERINTENDENT  
CENTRAL PRISON FOR WOMEN KARACHI  
(MEMBER)

  
(MUHAMMAD MAHFUZUL HAQUE)  
SECTION OFFICER  
FINANCE DEPARTMENT  
GOVERNMENT OF SINDH, KARACHI  
(REPRESENTATIVE)

  
(ABDUL RASHEED MEMON)  
ADDITIONAL DIRECTOR  
INDUSTRIES & COMMERCE DEPARTMENT  
GOVERNMENT OF SINDH, KARACHI  
(REPRESENTATIVE)

  
(AASHIQ HUSSAIN JADOON)  
REPRESENTATIVE  
INSPECTOR GENERAL OF POLICE SINDH  
DEPARTMENT, KARACHI

  
(MUZAFFAR ALAM SIDDIQUI)  
DEPUTY INSPECTOR GENERAL OF PRISONS  
HYDERABAD REGION  
(CHAIRMAN PROCUREMENT COMMITTEE-III)



**COMPARATIVE STATEMENT OF THE RATES OFFERED BY THE BIDDERS FOR SUPPLY  
OF (IRON COTS AND IRON COT NIWAR) FINANCIAL BIDS OPENED ON 19.03.2015.**

S/ No	Name of Items	Quantity	M/s. Business Links & Trade		M/s. Shaher Traders		M/s. Cosmos Enterprises		M/s. Mohsin Enterprises		M/s. T.K Medical Instruments	
			Rate Per No	Total Bid Amount	Rate Per No	Total Bid Amount	Rate Per No	Total Bid Amount	Rate Per No	Total Bid Amount	Rate Per No	Total Bid Amount
1	Iron Cots	200 No	3200/-	640000/-	3500/-	700000/-	2900/-	580000/-	3200/-	720000/-	3229.20	645840/-
	Niwar	600 Kg	329/- Per Kg	197400/-	300/- per Kg	180000/-	295/- per Kg	177000/-	290/- per Kg	174000/-	421.2 per Kg	252720/-
<b>Total Amount:-</b>				837400/-		880000/-		757000/-		894000/-		898560/-

(NAZIR AHMED KAZI)  
SENIOR SUPERINTENDENT  
CENTRAL PRISON KARACHI  
(MEMBER)

(MANSOOR ALI WASSAN)  
REPRESENTATIVE  
HOME DEPARTMENT  
GOVERNMENT OF SINDH, KARACHI

(SHEEBA SHAH)  
SENIOR SUPERINTENDENT  
CENTRAL PRISON FOR WOMEN KARACHI  
(MEMBER)

(MUHAMMAD MAHFUZUL HAQUE)  
SECTION OFFICER  
FINANCE DEPARTMENT  
GOVERNMENT OF SINDH, KARACHI  
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(ABDUL RASHEED MEMON)  
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(AASHIQ HUSSAIN JADOON)  
REPRESENTATIVE  
INSPECTOR GENERAL OF POLICE SINDH  
DEPARTMENT, KARACHI

(MUZAFFAR ALAM SIDDIQUI)  
DEPUTY INSPECTOR GENERAL OF PRISONS  
HYDERABAD REGION

**COMPARATIVE STATEMENT OF THE RATES OFFERED BY THE BIDDERS FOR SUPPLY  
OF (UNIFORM ARTICLES) FINANCIAL BIDS OPENED ON 19.03.2015.**

S/ No	Name of Items	Qty	M/s. Business Links & Trade		M/s. Shaher Traders		M/s. Cosmos Enterprises		M/s. M. Siddique & Co		M/s. Mohsin Enterprises		M/s. Excel Tex Industries		M/s. Shafa Business	
			Rate Per Mtr/No/ Pair	Total Bid Amount	Rate Per Mtr/No/ Pair	Total Bid Amount	Rate Per Mtr/No/ Pair	Total Bid Amount	Rate Per Mtr/No/ Pair	Total Bid Amount	Rate Per Mtr/No/ Pair	Total Bid Amount	Rate Per Mtr/No/ Pair	Total Bid Amount	Rate Per Mtr/No/ Pair	Total Bid Amount
<b>UNIFORM ARTICLES</b>																
1	i) Khaki Drill Cloth	10230 Meters	285/- Per Meter	2915550/-	270/- Per Meter	2762100/-	269/- Per Meter	2751870/-	299/- Per Meter	3058770/-	269/- Per Meter	2751870/-	306/- Per Meter	3130380/-	375/- Per Meter	3836250/-
	ii) Mazri Cloth	21830 Meters	228/- Per Meter	4977240/-	124/- Per Meter	2706920/-	114/- Per Meter	2488620/-	235/- Per Meter	5130050/-	117/- Per Meter	2554110/-	270/- Per Meter	5894100/-	180/- Per Meter	3929400/-
	iii) Blue Beret Cap	3410 No	121/- No	412610/-	149/- No	508090/-	100/- No	341000/-	121.50 No	414315/-	155/- No	528550/-	Not Quoted	Not Quoted	Not Quoted	Not Quoted
	iv) Cotton Socks	3500 Pairs	Technically Disqualified		74/- Per Pair	259000/-	70/- Per Pair	245000/-	Technically Disqualified		67/- Per Pair	234500/-	Not Quoted	Not Quoted	Not Quoted	Not Quoted
<b>Total Amount:-</b>			8305400/-		6236110/-		5826490/-		8603135/-		6069030/-		9024480/-		7765650/-	

(NAZIR AHMED KAZI)  
SENIOR SUPERINTENDENT  
CENTRAL PRISON KARACHI  
(MEMBER)

*(Signature)*

(MUMTAZ AHMED)  
REPRESENTATIVE  
HOME DEPARTMENT  
GOVERNMENT OF SINDH, KARACHI

(SHEEBA SHAH)  
SENIOR SUPERINTENDENT  
CENTRAL PRISON FOR WOMEN KARACHI  
(MEMBER)

*(Signature)*

(MUHAMMAD MAHFUZUL HAQUE)  
SECTION OFFICER  
FINANCE DEPARTMENT  
GOVERNMENT OF SINDH, KARACHI  
(REPRESENTATIVE)

(ABDUL RASHEED MEMON)  
ADDITIONAL DIRECTOR  
INDUSTRIES & COMMERCE DEPARTMENT  
GOVERNMENT OF SINDH, KARACHI  
(REPRESENTATIVE)

*(Signature)*

(AASHIQ HUSSAIN JADOON)  
REPRESENTATIVE  
INSPECTOR GENERAL OF POLICE SINDH  
DEPARTMENT, KARACHI


(MUZAFFAR ALAM SIDDIQUI)  
DEPUTY INSPECTOR GENERAL OF PRISONS  
HYDERABAD REGION  
(CHAIRMAN PROCUREMENT COMMITTEE-III)




**COMPARATIVE STATEMENT OF THE RATES OFFERED BY THE BIDDERS FOR SUPPLY  
OF (BLANKETS) FINANCIAL BIDS OPENED ON 19.03.2015.**


S/ No	Name of Items	Qty	M/s. Business Links & Trade		M/s. Shaheer Traders		M/s. Kamran Ahmed Bhutto		M/s. T.K. Medical Instruments & Co		M/s. Cosmos Enterprises		M/s. M.Siddique & Co		M/s. Mohsin Enterprises		M/s. Shafa Business	
			Rate Per No	Total Bid Amount	Rate Per No	Total Bid Amount	Rate Per No	Total Bid Amount	Rate Per No	Total Bid Amount	Rate Per No	Total Bid Amount	Rate Per No	Total Bid Amount	Rate Per No	Total Bid Amount	Rate Per No	Total Bid Amount
<b>1</b>	<b>BLANKETS</b>	<b>20000 No</b>	549/-	10980000/-	<b>527/-</b>	<b>10540000/-</b>	529/-	10580000/-	567/-	11340000/-	549/-	10980000/-	623/-	12460000/-	539/-	10780000/-	660/-	13200000/-


  
(NAZIR AHMED KAZI)  
SENIOR SUPERINTENDENT  
CENTRAL PRISON KARACHI  
(MEMBER)

  
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HOME DEPARTMENT  
GOVERNMENT OF SINDH, KARACHI

  
(SHEEBA SHAH)  
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CENTRAL PRISON FOR WOMEN KARACHI  
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(MUHAMMAD MAHFUZUL HAQUE)  
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