



NO. FD (CTC-I) 2 (80)/2014-15

GOVERNMENT OF SINDH
FINANCE DEPARTMENT


Karachi dated the 17-04-2015

To,

✓
The Director (Enf-II),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

**SUBJECT: PLACEMENT OF TECHNICAL MINUTES, FINANCIAL MINUTES AND
BER ON SPPRA WEBSITE (NO. FD (CTC-I) 2(80)/2014-15**

I am directed to forward herewith technical minutes, Financial Minutes and BER
(In Original) of tender of hiring of rental vehicles for one way drop facility to staff of
Finance Department during budget Session 2015-16 for placement on SPPRA's website.


(AAMIR ZIA ISRAN)
SECTION OFFICER (B&A)

NO. FD (CTC-I) 2 (80)/2014-15

Karachi dated the 17-04-2015

C.C to:

1. R.O to Finance Secretary, Finance Department, Govt. of Sindh.
2. The Accountant General Sindh, Karachi.
3. Programmer Budget Cell-II (Res) for posting the same on Finance Department's website.
4. Section officer (Admn), Finance Department, Govt. of Sindh.

SECTION OFFICER (B&A)

SPPRA INWARD DIARY
NO. 15512
DATED: 20-04-15

FD-01



NO.F.D. (CTC-I)/2(80)/2014-15

GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 27-03-2015

SUBJECT: TECHNICAL MINUTES OF THE MEETING HELD ON 27th MARCH 2015 AT 01:00 P.M REGARDING HIRING OF RENTAL VEHICLES FOR STAFF IN BUDGET SESSION 2015-16.

The Departmental Purchase Committee constituted vides Finance Department's Notification No. FD (CTC-I) 2 (80)/2014-15 Dated 12-03-2014, was held on 27th March, 2015 at 01.00 PM in office of Additional Secretary (Admn/SR)/Chairman, in order to undertake Technical Appraisal of Bids submitted against Finance Department's Tender Notice dated 11.03.2015 for Hiring of rental vehicles i.e. Hi-ace and Coasters for one way door to door drop facility for the staff of Finance Department, who observe late sitting duties during Budget Sessions 2015-16. The Tender was hoisted on the website of FD and SPPRA (Serial No.23184) as well as published in three leading News papers of Urdu, English and Sindhi i.e. Dawn, Jang and Awami Awaz, while SPPRA's ID will be release after issuing of Technical, Financial and BER to S.P.P.R.A.

The Following Members of Departmental Purchase Committee were present:-

- | | |
|--|----------|
| 1. <i>Mr. Nisar Ahmed Shaikh</i>
Addl. Secretary (Admn)/SR
Finance Department | Chairman |
| 2. <i>Mr. Aamir Zia Isran</i>
Section Officer (B&A)
Finance Department | Member |
| 3. <i>Mr. Nizamuddin Solangi</i>
Section Officer (Admn)
Finance Department | Member |
| 4. <i>Syed Shah Hussain Shah</i>
Representative of Works &
Services Department | Member |
| 5. <i>Syed Waheed Asghar Shah</i>
Section officer (Budget)
Service, General Administration &
Co-Ordination department | Member |

Contd in page 2...


Finance Department had adopted Single Stage - Two envelopes procedure for selection of the firm. In response to the advertisement following three firms had gotten the bidding documents against the payment of tender fee of Rs.2000/- Cash and the same firms submitted the bids by the deadline 27-03-2015.

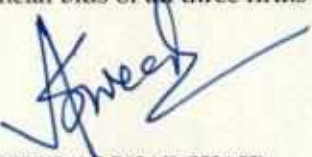
- M/s Deen Muhammad & Sons Transport Co.
- M/s United Transport Services
- M/s Al-Rehman Rent A Car

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

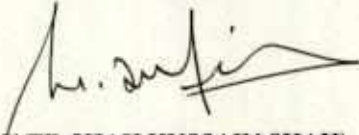
Sr No	Described procedure as per Bidding Documents	Valid documents attached by firm
1.	Valid Driving license of drivers	Valid documentary evidence
2.	All vehicles fitness Certificates	✓
3.	All vehicles Registration Certificates	✓
4.	Experience of the firm in relevant field	✓


Accordingly The Departmental Purchase Committee found all three Firms i.e. Deen Muhammad & Sons Transport Co, United Transport Services and Al- Rehman Rent A car Technically sound, hence DPC proposed that the Financial bids of all three firms should be open.


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


(SYED WAHEED ASGHAR SHAH)
Section Officer (Budget)
SGA&C Department


(NIZAMUDDIN SOLANGI)
Section Officer (Admn)
Finance Department


(SYED SHAH HUSSAIN SHAH)
Representative of
Works & Services Department


(NISAR AHMED SHAIKH)
Additional Secretary (Admn/SR)
Finance Department



NO.F.D. (CTC-I)/2(80)/2014-15

**GOVERNMENT OF SINDH
FINANCE DEPARTMENT**

Karachi dated the 02-04-2015

SUBJECT: FINANCIAL MINUTES OF THE MEETING OF THE DEPARTMENTAL PROCUREMENT COMMITTEE HELD ON 02nd April 2015 AT 1:00 PM FOR HIRING OF RENTAL VEHICLES FOR STAFF OF FINANCE DEPARTMENT IN BUDGET SESSION 2015-16.

The Departmental Purchase Committee constituted vide Finance Department's Notification No. FD (CTC-I) 2 (80)/2014-15 Dated 12-03-2015, was held on 02nd April, 2015 at 01.00 PM in the office of Additional Secretary (Admn/SR)/Chairman, in order to undertake Financial Appraisal of Technically qualified firms against Finance Department's Tender Notice dated 11.03.2015 regarding the Hiring of rental vehicles for one way door to door drop facility to staff of Finance Department, Government of Sindh during the whole budget Session 2015-16.

The Following Members of Departmental Purchase Committee were present:-

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|--|-----------------|
| 1. Mr. Nisar Ahmed Shaikh
Addl. Secretary (Admn)/SR
Finance Department | Chairman |
| 2. Mr. Aamir Zia Isran
Section Officer (B&A)
Finance Department | Member |
| 3. Mr. Nizamuddin Solangi
Section Officer (Admn)
Finance Department | Member |
| 4. Syed Shah Hussain Shah
Representative of Works &
Services Department | Member |
| 5. Syed Waheed Asghar Shah
Section Officer (Budget)
Service, General Administration &
Co-Ordination Department | Member |

Contd P/2..

Finance Department had adopted Single Stage – Two envelopes procedure for selection of the firm. In response to the advertisement following three firms had gotten the bidding documents against the payment of tender fee of Rs.2000/- Cash and the same firms submitted the bids by the deadline 27-03-2015 Alongwith 2. 5% security deposit details are as under.

- M/s Deen Muhammad & Sons Transport Co. (Pay Order No.9531755 dated 27-03-2015)
- M/s United Transport Services (Pay Order No.9099608 dated 26-03-2015)
- M/s Al-Rehman Rent A Car (Pay Order No.12059371 dated 25-03-2015)

The Departmental Purchase Committee adopted a transparent process for the whole bidding procedure and examined the rates of the firms on per day basis. Following rates quoted by all three participated firms are as under:-

COMPARATIVE STATEMENT

S. No	Name of Firms	Rate of Hi-ace (Per Day Basis)	Rate of Coasters (Per Day Basis)	Comparison	For 17 Vehicles on per day basis
1.	M/s United Transport Services	Rs.2,100	Rs.25,00	1 st Lowest	Rs.38,100
2.	M/s Al-Rehman Rent A Car	Rs.2,600	Rs.2,900	2 nd Lowest	Rs.46,000
3.	M/s Deen Muhammad & Sons	Rs.3,198	Rs.3,449	3 rd Lowest	Rs.55,872

As per above Comparative Statement *M/s United Transport Services* has quoted lowest rates for one way drop facility of the staff of Finance Department, Government of Sindh during the whole budget session 2015-16. The vehicles are required to ply on following routes.

Route No	Route	Type of Vehicles required	Rates on per day basis
1.	Gora kabristan, Mehmoodabad, PECHS Society, Sindhi Muslim Society, Karsaz, Dalmia.	15 seated	Rs.2,100
2.	Punjab Colony, Korangi Crossing, Landhi and Sher Pao Colony,bains colony.	25 seated	Rs.25,00
3.	Mehran Hotel, Jinnah Hospital, Singar chorangi and Bilal Colony, dawood chorangi.	15 seated	Rs.2,100
4.	GOR-II, Malir, Malir Halt and Khokarpar.	15 seated	Rs.2,100
5.	Gulistan-e-Jauhar, Johar Chowrangi, Safari Park Glushan Chorangi, Nipa Chorangi, Safoora Goth, Maskan Chorangi	25 seated	Rs.25,00
6.	Shara-e-Faisal, University Road, Safoora Ghoth, Sachal Ghpth, Dhani Bux Ghoth.	25 seated	Rs.25,00
7.	Nomaish Chorangi,Jamshed Road,Hassan Square,NIPA, Race Corse.	25 seated	Rs.25,00
8.	Baghdadi, Chakiwara, Nawa lane, Kharadar and Tower to Maripur.	15 seated	Rs.2,100
9.	Lee Market, Gharib Shah, Lyari General Hospital, Sher Shah, Baldia and Moach Ghoth to Naval Colony.	15 seated	Rs.2,100
10.	Jubile Cinema, Usman Abad, Shoe Maket, Garedn, Old Golimar, Orangi Town.	15 seated	Rs.2,100
11.	Pakistan Quarters,Golimaar, Siemens chorangi, Habib Bank,Banaras, Qasba Colony, Mangopir.	15 seated	Rs.2,100
12.	Goromandar, Laloo Kait, New Karachi, Makka Stop, Allawali.	15 seated	Rs.2,100

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13.	Patel Para, Goli mar, Nazimabad, Hyderi, Sakhi Hassan, Shadman, Nagan Chorangi, Surjani Town, KDA and Khuda ki Basti.	25 seated	Rs.25,00
14.	Malir-15, Bains Colony More, Gulsha-e-Hadeed Phase-I and Phase-II, Qaidabad.	25 seated	Rs.25,00
15.	Model colony, Memon Goth, Ghazi Town, Kala Borad and Malir-15.	15 seated	Rs.2,100
16.	Teen Hatti, Gurumandar, Ayesha Manzil, Karimabad, Al-Asif Square, Sohrab Goth and Khan Goth, Yaur Mohammad Ghot.	15 seated	Rs.2,100
17.	Shaheen Complex, PIDC, Teen Talwar, 2 Talwar, Clifton, Punjab Colony.	15 seated	Rs.2,100

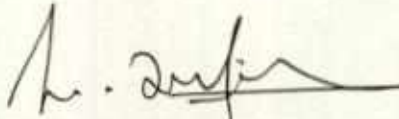
(Number of Vehicles may vary as per requirements)


Accordingly, the committee proposed that the work order for the transportation Services may be placed with M/S United Transport Services w. e .f. 20th of April 2015 till the end of preparation of Budget Session 2015-2016.


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


(SYED WAHEED ASGHAR SHAH)
Section Officer (Budget)
SGA&C Department
Member


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(SYED SHAH HUSSAIN SHAH)
Representative of
Works & Services Department
Member


(NISAR AHMED SHAIKH)
Additional Secretary (Admn/SR)
Finance Department
Chairman



Karachi, dated the

Bid Evaluation Report

1. Name of Procuring Agency: FINANCE DEPARTMENT, GOVT OF SINDH
2. Tender Reference No: No. FD (CTC-I) 2(80)/2014-15
3. Tender Description/Name of work/item: HIRING OF RENTAL VEHICLES FOR BUDGET DUTY 2015-16
4. Method of Procurement: SINGLE STAGE TWO ENVELOPES
5. Tender Published: SPPRA, FD, DAILY, DAWN, JANG AND AWAMI AWAZ (11-03-2015)
(SPPRA SERIAL NO.23184)
6. Total Bid documents Sold; THREE (03)
7. Total Bids Received: THREE (03)
8. Technical Bid Opening date: 27th MARCH 2015
9. No. of Bid technically qualified THREE (03)
10. Bid Rejected: NIL
11. Financial Bid Opening date: 02ND MARCH 2015 at 1:00 pm


12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s United Transport Services	Rs. 2100 (Hi-ace) Rs.2500 (Coasters)	1 st	Within Estimated Cost	1 st Lowest	Procurement Committee decided to award the contract of Hiring of rental vehicles to M/s United Transport Services being 1 st Lowest Bidder

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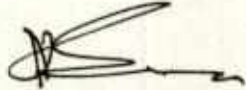
2.	M/S Al-Rehman Rent A Car	Rs. 2600 (Hi-ace) Rs. 2900 (Coasters)	2 nd		2 nd Lowest	Rejected due to 2 nd lowest
3.	M/S Al-Deen Muhammad & Sons Transport Co.	Rs. 3,198 (Hi-ace) Rs. 3,449 (Coasters)	3 rd		3 rd Lowest	Rejected due to high rates (3 rd Lowest)


(AAMIR ZIA ISRAN)
Section Officer (B&A)
Finance Department
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I am directed to forward herewith technical minutes, Financial Minutes and BER (In Original) of tender of hiring of rental vehicles for one way drop facility to staff of Finance Department during budget Session 2015-16 for placement on SPPRA's website.


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FD-01



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FINANCE DEPARTMENT

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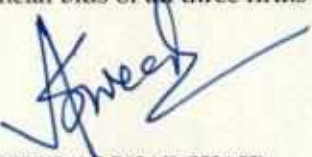
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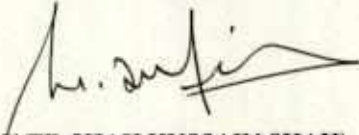
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**GOVERNMENT OF SINDH
FINANCE DEPARTMENT**

Karachi dated the 02-04-2015

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The Following Members of Departmental Purchase Committee were present:-

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12.	Goromandar, Laloo Kait, New Karachi, Makka Stop, Allawali.	15 seated	Rs.2,100


Contd P/3..

13.	Patel Para, Goli mar, Nazimabad, Hyderi, Sakhi Hassan, Shadman, Nagan Chorangi, Surjani Town, KDA and Khuda ki Basti.	25 seated	Rs.25,00
14.	Malir-15, Bains Colony More, Gulsha-e-Hadeed Phase-I and Phase-II, Qaidabad.	25 seated	Rs.25,00
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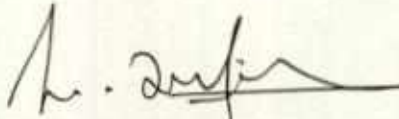
(Number of Vehicles may vary as per requirements)


Accordingly, the committee proposed that the work order for the transportation Services may be placed with M/S United Transport Services w. e .f. 20th of April 2015 till the end of preparation of Budget Session 2015-2016.


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


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(NISAR AHMED SHAIKH)
Additional Secretary (Admn/SR)
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Chairman



Karachi, dated the

Bid Evaluation Report

1. Name of Procuring Agency: FINANCE DEPARTMENT, GOVT OF SINDH
2. Tender Reference No: No. FD (CTC-I) 2(80)/2014-15
3. Tender Description/Name of work/item: HIRING OF RENTAL VEHICLES FOR BUDGET DUTY 2015-16
4. Method of Procurement: SINGLE STAGE TWO ENVELOPES
5. Tender Published: SPPRA, FD, DAILY, DAWN, JANG AND AWAMI AWAZ (11-03-2015)
(SPPRA SERIAL NO.23184)
6. Total Bid documents Sold; THREE (03)
7. Total Bids Received: THREE (03)
8. Technical Bid Opening date: 27th MARCH 2015
9. No. of Bid technically qualified THREE (03)
10. Bid Rejected: NIL
11. Financial Bid Opening date: 02ND MARCH 2015 at 1:00 pm

12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s United Transport Services	Rs. 2100 (Hi-ace) Rs.2500 (Coasters)	1 st	Within Estimated Cost	1 st Lowest	Procurement Committee decided to award the contract of Hiring of rental vehicles to M/s United Transport Services being 1 st Lowest Bidder



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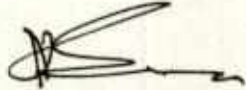
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3.	M/S Al-Deen Muhammad & Sons Transport Co.	Rs. 3,198 (Hi-ace) Rs. 3,449 (Coasters)	3 rd		3 rd Lowest	Rejected due to high rates (3 rd Lowest)


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


(SYED WAHEED ASGHAR SHAH)
Section Officer (Budget)
SGA&C Department
Member


(NIZAMUDDIN SOLANGI)
Section Officer (Admn)
Finance Department
Member


(SYED SHAH HUSSAIN SHAH)
Representative of
Works & Services Department
Member


(NISAR AHMED SHAIKH)
Additional Secretary (Admn/SR)
Finance Department
Chairman