

## GOVERNMENT OF SINDH REHABILITATION DEPARTMENET PROVINCIAL DISASTER MANAGEMENT AUTHORITY

### TECHNICAL EVALUATION REPORT

03-04-2022. Following are the rates along with the items as per vendors quotes: The procurement committee evaluated the Financial Rates of the items/ accessories quoted separately by vendors as mentioned in the NIT dated:

The second secon	The second secon													
		04	05	90	07	80	09	10	12	13	14	15	16	17
Dry	Dry	Pump	Lube	Suction	Suction	Canvas	Canvas	Foot	Pipe	Pipe	Starting	Rubber	Rubber	Total
Batteries	Batterie	01	Oil	Pipe 8"	Pipe 6"	Delivery	Delivery	wall	Holding		Handle	500	packing	
HV 001	s 55AH			15 Ft	20 Ft	Pipe 8"	Pipe 6"		Clips 8"	Control of		-	6"	
						30 m	30 m		Dia	Dia				
12084	7632	636	763	20352	31800	19334	17808	10812	318	254	509	382	382	123066
18000	10900	600	600	30000	20000	19500	11700	25000	1200	1000	1500	1200	1200	142400
17000	14000	500	\$00	30000	40000	15000	19000	18000	1000	1000	3000			149000
14040	9750	780	1040	32500	44200	39000	22100	55900	520	429	6500	260	195	247214
12999	2899	299	1049	37999	1798	24668	1570	11900	1299	399	1455	920	740	99995
	-													
12810	9760	1132	416	26625	21635	28670	21635	9152	300	300	1000	1415	1000	135550
s Shaheen Tr	aders will not	be accepted	due to inc	amplete rates	of the packag	e items.								
	02 Dry Batteries 100 AH 12084 18000 17000 14040 12999	2 03  ry Dry atteries Batterie 100 AH \$ 55AH 12084 7632 18000 10900 14000 14000 14040 9750 12999 2899 12810 9760 12810 9760	2 03 04  ry Dry Pump  atteries Batterie Oil  100 AH s 55AH  12084 7632 636  18000 10900 600  17000 14000 500  14040 9750 780  12999 2899 299  12810 9760 1132	2 03 04 05  ry Dry Pump Lube atteries Batterie Oil Oil  12084 7632 636 763  18000 10900 600 600  17000 14000 500 500  14040 9750 780 1040  12999 2899 299 1049  12810 9760 1132 416	2 03 04 05 06  ry Dry Pump Lube Suction atteries Batterie Oil Oil Pipe 8" 10 AH \$ \$55AH	2 03 04 05 06 07  Ty Dry Pump Lube Suction Suction atteries Batterie Oil Oil Pipe 8" Pipe 6"  10 AH s 55AH 55AH 7632 636 763 20352 31800  12084 7632 636 763 20352 31800  18000 10900 600 600 30000 20000  17000 14000 500 500 30000 40000  14040 9750 780 1040 32500 44200  12999 2899 299 1049 37999 1799  12810 9760 1132 416 26625 21635  S Shaheen Traders will not be accepted due to incomplete rates of the package	O3	934 30 8" Pi 800 000	as Canvas F ery Delivery v 8" Pipe 6" 30 m 314 17808 500 11700 3 500 19000 500 22100 500 22100 500 22100	as Canvas Foot Pipa ery Delivery wall Holl 8" Pipe 6" Clip 30 m Dia 324 17808 10812 3 500 11700 25000 1 500 19000 18000 1 600 22100 55900 1 668 1570 11900 1	as Canvas Foot Pipe Pipe ery Delivery wall Holding Holding 8" Pipe 6" Clips 8" Clips 6" 30 m Dia Dia 534 17808 10812 318 254 590 11700 25000 1200 1000 500 19000 18000 1000 1000 55900 520 429 568 1570 11900 1299 399 570 21635 9152 300 300	as Canvas Foot Pipe Pipe Strery Delivery wall Holding Holding Holding Holding Holding Holding Halling Holding Halling Holding Halling	as Canvas Foot Pipe Pipe Starting Pipe 6" Wall Holding Holding Holding Handle 8" Clips 8" Clips 6" Dia	as Canvas Foot Pipe Pipe Starting Rubber Pipe Pipe Starting Pi

(Ajay Kumar Sewani), Assistant Director (P), PDNA Sindh, Member, PC.



## GOVERNMENT OF SINDH REHABILITATION DEPARTMENET PROVINCIAL DISASTER MANAGEMENT AUTHORITY

### TECHNICAL EVALUATION REPORT

results of Technical and Financial Evaluation following vendors have been qualified/ disqualified. The procurement committee evaluated the Technical & Financial bids (NIT 03-04-2022) of the vendors using the following criteria. Based on the

0	1 - 4	05		04	03	3	02		01	-	# 0
06 Work Truck		5 Shaheen Traders		CEMCOM Engineering Services	&Company		AY Capital		ZEM En	2	Vendor / Company Name& Address
Available		Not Available		Available	The second second second	Available	Available	Back Total Administra	Available	3	Past Experience
Available		Not Available		Available		Available	Available		Available	4	Clientele
Available		Data not Completed		Available		Available	Available	A STATE OF THE STA	Available	5	Turn Over last Three years
Available		Available		Available		Available	Available		Available	6	Black Listing Certificate
7419534		4283436-8		1505958-8		0963109-7	5270553		7976731-4	7	NTN Regn.
7419534-6		8 4283436-8		1505958-8		50963109-	5270553-0		7976731-4	9	SRB Tax
-6 Available		8 Available		Available		Available	Available	The same of the sa	Available	1	2% Bid Security
Not as per NIT		Not Available		Not Available		Available	Available		Available	12	Work Completi on Period
6,900,000		3,499,999		3,074,000		2,499,000	2,486,100		2,470,000	13	Rate Offered for repairing of pumps in lumsum.
due to Work Completion Period	Rejected	incomplete data	Rejected	due to incomplete data	Rejected	Accepted Bid and is 3 <sup>rd</sup> Lowest	Bid and is 2 <sup>nd</sup> lowest	Accepted	Bid and is 1 <sup>st</sup> Lowest	14	Acceptance / Rejection

((Fahaad Bhutto),
Assistant Director Industries,
Sindh Solid Waste Management Board

(Ajay Kumar Sewani), Assistant Director (P), PDMA Sindh, Member, PC.

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/Chairn

Gos, Member PC.



### GOVERNMENT OF SINDH REHABILITATION DEPARTMENT PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)

### MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE REGARDING BID OPENING (TECHNICAL & FINANCIAL EVALUATION FOR R/M OF DEWATERING PUMPS AT HRFS / WAREHOUSES OF PDMA SINDH HELD ON 25.04.2022.

A meeting of Procurement Committee of PDMA Government of Sindh was held on 25.04.2022 at 03:00 pm in the committee room of PDMA Sindh Head Office Karachi under the Chairmanship of Mr. Imdad Hussain Siddiqui, Director (Ops), PDMA Sindh/ Chairman PC and in the presence of the bidders. The Attendance sheet of the participants and the bidders are attached at Annexure- I & II.

The Chair apprised the participants that 06 bids were received till the closure of the bid submission time 02:00 pm. He further added that both technical and financial bid will be opened today in line of the procedure of "Single Stage one envelope" and the rates of the accessories/ items will be evaluated on lowest package rate basis uniformly.

In the light of technical evaluation criteria as mentioned in the bidding documents, the bids were evaluated in the presence of the bidders and were found that out of 06 bids 03 bids were not technically complied with due to incomplete documentations & Work Completion Period, the details of which are mentioned in the Evaluation Report I&II. (Annexure-A &B).

The detail of the firms (whose bids were opened) and their quoted rates (R/M of Dewatering Pumps Lumpsum basis & Accessories / Items rates as per package separately) are attached in Evaluation Report I & II (Annexure- A&B).

The Procurement Committee has found the following two firms quoting the lowest rate for the respective NIT and has accordingly recommended for issuance of work order on the basis of merit:

Sr.	Firm / Contractor Name	Recommendation
<u>",                                    </u>	M/s ZAM Enterprises (R/M of Dewatering Pumps)	Recommended for Award of Contract
2.	M/s Indus Associates & Company (Accessories / Items Quoted	Recommended for Award of Contract
-	Separately)	

It was also decided by the Procurement Committee that after R/M of the dewatering pumps (goods/ items) mentioned in Work Order will be handed over to the PDMA's Warehouse Incharges / Managers i.e. Karachi & Sukkur who will check the quantity and quality of the goods and issue / endorse delivery receipt and thereafter the payment to the bidders will be made accordingly.

The meeting ended with note of thanks to and from the chair.

Fahaad Bhutto, Assistant Director,

Sindh Solid Waste Management Board,

Government of Sindh,

Member PC.

Ajay Kumar Sewani,

Assistant Director (P),

PDMA Sindh, Member, PC.

Director (Ops), PDMA, Sindh /

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**Bid Evaluation Report** 

1. Name of Procuring A	<u>bid Evaluation Report</u>
2 Tender Potenting Agency; Pro	ovincial Disaster Management Authority, Sindh
reference No. PIJMA	SV5(7)/NITD/M /2022 IND/P DS///717/22
bescription Name of Work	Alem: D/M of Douglasing Dump of LIDE/ Warshouses of PLIVIA Shipi
The mod of Procurement:	lingle Stage One Envelope
5. Tender Published: The Dawn: 0	3.04,2022, Kawish; 04.04.22 & Jang: 04.04,22,
6. Total Bid documents Sold;	5.04,2022, Rawish, 04.04.22 & Jang. 04,04,22,
7 Total Rids Reseived	(06) Six
7. Total Bids Received:	(06) Six
o. Technical Bid Opening date: (if ag	pplicable) 25-04-2022 at 03:00pm
9. No. of Bid technically qualified (i	applicable): (03) Three
10. Bid(s) Rejected:	(03) Three
11. Financial Bid Opening date:	25-04-2022 at 03:00 pm

S No	12. Bid Evaluation Report:  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 ZEM Enterprises	R/M Cost Pumps Rs. 2,470,000/-	l st		The bid technically qualified. Accepted and recommended for award of contract for R/M Dewatering Pump	First Lowest
2.	M/s AY Capital.	R/M Cost Pumps Rs. 2,486,100/-	2 <sup>nd</sup>		The bid technically qualified.	Second Lowest
3.	M/s Indus Associates & Co	R/M Cost of Pump Rs. 2,499,000/-	3 <sup>rd</sup>	As per Evaluation Report I & II	The bid technically qualified. Accepted and recommended for award of contract for Supply of Accessories as per Evaluation List-II.	Third Lowest
4.	M/s CEMCOM Engineering Services	R/M Cost of Pump Rs. 3,074,000/-	4 <sup>th</sup>	Attached	The bid technically disqualified due to in complete data.	Rejected
5.	M/s Shaheen Traders	R/M Cost of Pump Rs. 3,499,999/-	5 <sup>th</sup>		The bid technically disqualified due to in complete data.	Rejected
6.	M/s Work Truck	R/M Cost of Pump Rs. 6,900,000/-	6 <sup>th</sup>	. 9	The bid technically disqualified due to non compliance of Work Complete Period.	Rejected

Fahaad Bhutto,

Assistant Director, Sindh Solid Waste Management Board,

Government of Sindh,

Member PC.

Ajay Kumar Sewani, Assistant Director (P),

PDMA Sindh, Member, PC.

Hussain Siddiqui Director (Ops), PDMA, Sindh / Chairman, PC

# MEETING FOR BID OPENING OF NIT FOR REPAIR & MAINTANACE OF DE- WATRING PUMP AT WAREHOUSE ! HRFS OF PDMA SINDH KARACHI & JAMSHORO FOR FY 2021-22.

25.04.2022	Time 03:00pm	Monday	For Supplier/ Vendors	Attendance Sheet	13
	Name		Department	Contact No S	gnature
0	NAEEM	NAGEN AKHTAR	NORK PRUCIC (PA) UD 1836 1833 70	CO 035 183370	04
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9	M. Yasii	_	1	0332-2007032	B
SS)	Abdullah	3		0301-3603527	A.
6	ROSHAN ALT	312	Zam Enterprise	0333-3116117	Book .
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# MEETING FOR BID OPENING OF NIT FOR REPAIR & MAINTANACE OF DE- WATRING PUMP AT WAREHOUSE / HRFS OF PDMA SINDH KARACHI & JAMSHORO FOR FY 2021-22.

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