


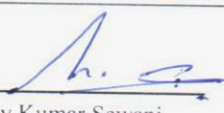
Bid Evaluation Report

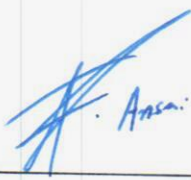
1. Name of Procuring Agency: Provincial Disaster Management Authority, Sindh
2. Tender Reference No: PDMA(S)/5(7)/2017 NIT INF/KRY/3939/18, Corrigendum INF/KRY/3975/18
3. Tender Description/Name of work/item: Procurement of Transportation Services of Relief Items/Goods/equip 2018-19
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: The Dawn & Kawish dated: 09.11.18 & Jang dated: 10.10.18, (PPMS NIT.# T0115-18-0001)
6. Total Bid documents Sold: (05) Five
7. Total Bids Received: (04) Four
8. Technical Bid Opening date: (if applicable) 27-11-2018 at 01:00 pm
9. No. of Bid technically qualified (if applicable): (01) One
10. Bid(s) Rejected: (03) Three
11. Financial Bid Opening date: 30-11-2018 at 10:30am

12. Bid Evaluation Report:

<i>S No</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 Business & Engineering Trends.	(Transport) Rates as per list attached	1 st	As per Comparative Statement attached	The only bid technically qualified. Accepted and recommended for award of contract	Copy of last awarded contract is enclosed and duly endorsed by all PC members


Mr. Nazar Hussain Shahani,
Secretary PTA, Government of Sindh
Member PC.


Mr. Ajay Kumar Sewani,
AD(Procurement), PDMA Sindh/
Member PC.


Mr. Zain ul Abideen Ansari (PAS),
Deputy Director (F&A), PDMA Sindh/
Chairman PC

Our Name is
Guarantee



KARACHI SITARA HILAL

GOODS TRANSPORT COMPANY (Regd.)

CONTAINER, TROLLER & HEAVY TRANSPORT SERVICES FOR ALL PAKISTAN

Ref: _____ Name of Bidder [Signature] IFB Number _____ Page of _____ Date: 26/11/2018

S. No.	Mileage (km)	Rate for Type of Transport (Rs.) incl. of all taxes, loading, unloading (where required in case of unloading)					
		Mazda	Mazda crane	6 wheeler	10 wheeler	20 ft. trawler	40 ft. trawler
1.	0-50	14500	= 24200	= 17200	= 26800	= 29200	30300
2.	50-100	15900	= 24300	= 17300	= 28400	= 29800	36900
3.	100-150	21400	= 31700	= 26100	= 43000	= 41400	= 55700
4.	150-200	22800	= 34500	= 29200	= 46300	= 46800	58600
5.	200-250	29200	= 37300	= 35900	51800	= 51800	= 64300
6.	250-300	29900	= 41800	= 41800	59200	= 62100	= 73800
7.	300-350	34000	= 45500	= 44600	62100	= 62700	78800
8.	350-400	42900	= 49000	= 48500	62700	= 71100	= 81200
9.	400-450	43600	= 53900	= 51500	71100	= 77600	= 84800
10.	450-500	50000	= 59900	= 57100	77600	= 80800	= 87200
11.	500-550	50400	= 62400	= 61600	80800	= 84800	92000
12.	550-600	53400	= 61300	61900	= 84600	= 87200	92800
13.	600-650	56200	= 65000	= 64200	87100	= 88200	98000
14.	650-700	59200	= 64500 66200	= 65800	= 89500	= 89500	102000

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

Karachi Sitara Hilal Goods
Transport Co. (Regd.)

Proprietor

**MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE
PROCUREMENT OF TRANSPORT SERVICES OF RELIEF ITEMS/ GOODS/ EQUIPMENTS
HELD ON 07.11.2018.**

The meeting of the Procurement Committee for the Procurement of Transport services for relief items for PDMA Sindh was held under the Chairmanship of Deputy Director (F&A), PDMA Sindh in PDMA Head office Karachi on 07.11.2018 at 11:30 am. List of the participants is attached.

2. The Chair welcomed the participants to the meeting. The Chair apprised the participants that due to the ongoing drought emergency in the district of Tharparker, Umerkot & allied regions and in anticipation of the monsoon season and possible Heat Wave therefore, it is imperative that the PDMA should be fully capable to transport relief items / goods / equipments throughout the province of Sindh to meet any need/ requirement of the district administration and general public in the wake of any emergent situation. In this regards, a tender is being floated for the said items.

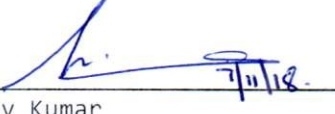
3. During the course of meeting it was further apprised that the main purpose of this meeting was to finalize quantum of transport services during CFY2018-19, types of vehicles that may be required to engage during emergency, mentioned therein, the bidding document, date of publication of NIT, last date of collection of bid documents, last date of submission of bids and opening of tender, tender fees and method of procurement. (Working paper is enclosed)

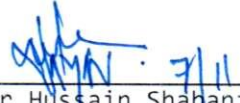
4. A draft bidding document that includes all ToRs and detailed specification was placed before the PC, which was examined and discussed at length. It was also pointed out that the Bidding Document were finalized in light of the past experience. The PC, after deliberations, took the following decisions:

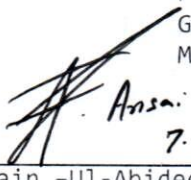
- i. Procurement of transport services of relief items/ goods/ equipment as per NIT with specification and was minutely examined and mutually agreed upon after minute changes "Annexure-A".
- ii. The bidding documents was also minutely examined and the PC was unanimously finalized and agreed upon which may be perused at "Annexure -B".
- iii. The draft Tender Notice was also examined and unanimously approved by PC.
- iv. The PC decides the dates as under:
 - a. **Date of publication of Tender Notice was finalized i.e. 09-11-2018** (subject to timely hoisting of SPPRA website & submission to Information Department).
 - b. **Last date of collection of bid documents: 22-11-2018** till closure of business hours.
 - c. **The last date of submission of bid: 23.11.2018** upto 1200hrs.
 - d. **Date of opening of tender: 23-11-2018** at 1300hrs.

h.c.
21/11/18

- v. The tender fee was finalized at Rs.3000/- non refundable for each bid.
 - vi. The tender will be single stage two envelopes.
 - vii. Tender will be opened at PDMA Head office Karachi i.e. Bunglow No. 82, Lane No. 10, Khayaban-e-Hilal, DHA, Phase-VI, Karachi.
 - viii. Bid evaluation criteria available on SPPRA website was examined and decided for adherence while evaluating the proposals.
 - ix. The successful bidder will have to deposit performance guarantee to the tune of 5% of the quoted value at the time of award of contract.
 - x. The PC will start evaluating technical proposals following the next day of opening of tender.
5. The meeting ended with vote of thanks to and from the Chair.


Mr. Ajay Kumar
Assistant Director,
PDMA Sindh,/
Secretary PC





Nazar Hussain Shahani,
Secretary,
Provincial Transport Authority,
Govt of Sindh/
Member PC.


7. 11. 18.
Mr. Zain -Ul-Abideen Ansari(PAS)
Deputy Director (F&A),
PDMA Sindh/ Chairman PC

ATTENDANCE SHEET

FIRST MEETING OF THE PROCUREMENT COMMITTEE FOR THE PROCURMENT OF TRANSPORT SERVICES OF RELIEF ITEMS/
GOODS FOR CFY2018-19 HELD ON 07.11.2018.

Time: 11:30 am

S. No	Name	Designation	Contact No.	Signature
1	Ajay Kumar Sengupta	AD (P)	0333-2261561	 7/11/18
2	Zain Ansari	D.D. (F&A)	0333-2602935	 7.11.18
3	NAZAR HUSSAIN SHAHANI	SELY PIA	0300-2244145	 7/11
4				
5				
6				
7				
8				
9				
10				

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 27TH NOVEMBER, 2018 FOR
OPENING OF TENDER FOR TRANSPORT SERVICES OF RELIEF ITEMS/ GOODS/ EQUIPMENTS
CFY-2018-19.

A meeting of the Procurement Committee constituted in pursuance of rule 7 of the SPPR Rule-2010 and notified vide No. SO-G-(Rehab)/3-10/2014, dated:29.10.2018 regarding procurement of transportation services for relief goods/ items / equipments CFY-2018-19 was held under the Chairmanship of Mr. Zain-ul-Abideen Ansari, Deputy Director (F&A), PDMA Sindh/ Chairperson PC, on 27th November, 2018 at PDMA Head office Karachi at 01:00 p.m. for Opening of tenders as per schedule communicated vide NIT published in leading daily newspapers, and hoisted on PDMA website and (PPMS) SPPRA website (SPPRA NIT ID# T01155-18-0001).(The list of the participants in attached).

The chair welcomed and apprised the participants that only the technical proposals will be opened and initial evaluation of basic requirements will be done in the presence of the bidders and their further thorough/ complete evaluation by the procurement committee will be done of those bidders who will qualify in the initial phase of evaluation, in due course of time. The financial proposals of only those bidders who qualify successfully in the complete technical evaluation will be opened. The Chairman PC apprised the committee that 05 vendors obtained the bidding documents from PDMA Head office, Karachi on submission of non refundable Tender Fee amounting to Rs.3000/- before closing time of submission of bid i.e. 12:00pm. However, on the scheduled date 04 bidders have participated in bidding process. The attendance sheets of the PC & bidders are attached as Annexure-1 ~~to~~

2. As decided earlier in the first Procurement Committee meeting held on 04.05.2017, the bidding process was single stage two envelope as per (Rules 46(2) of SPP Rules-2010 amended in 2017), hence the bids were opened in front of bidders / representatives, whereby the technical proposals were opened and financial bids were kept in safe custody.

The committee on the basis of initial evaluation of tender documents, took following decisions:

During the scrutiny, it was found that the 1 (one) bid was not in conformity with rule 46 (2) a, b & e & 47 (2) of SPPR Rules-2010 (amended-2017) because of the fact that they failed to comply with the basic requirement of said rule, therefore the same were rejected by the PC and returned to the bidders. The details of the rejected bids and reasons are as under:

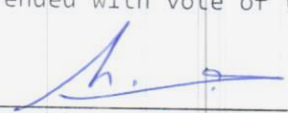
S. No.	Name of Vendors	SPPRA Rules No.	Reason of Rejection
1	M/s New Halal Pakistan	46 (2) a, b,e & 47 (2)	<ul style="list-style-type: none">• Single envelope for both technical & financial.(financial rates disclosed).• Documents not found i.e. Bid Security, SRB Registration & Back List Affidavit.
2	M/s Ali Gohar Goods	46 (2) e	<ul style="list-style-type: none">• Documents not found i.e. SRB Registration & Back List Affidavit.


3	M/s New Pakistan Shadab Goods Transport	46 (2) e	• Not registered in Sindh Revenue Board.
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Only one bid of M/s Karachi Sitara Hilal Goods Transports Company was found satisfactory in context with the single stage two envelop procedure & basic requirement of the eligible bidders.

After Opening of the tenders, the chair informed the bidders that the successful bid will be further evaluated on the technical grounds/ specification/ parameters and decided that after the formation / completion of technical evaluation report, the successful bidder found cleared in technical evaluation will be informed accordingly for the opening of financial proposal in his presence.

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


Mr. Ajay Kumar
Assistant Director,
PDMA Sindh,/
Secretary PC


Nazar Hussain Shahani,
Secretary,
PTA/RTA,
Govt of Sindh/
Member PC.


Mr. Zain -Ul-Abideen Ansari(PAS)
Deputy Director (F&A),
PDMA Sindh/ Chairman PC

ATTENDANCE SHEET



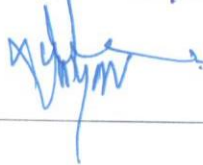
BID OPENING OF THE TENDER FOR TRANSPORTATION SERVICES OF RELIEF GOOD/ ITEM / EQUIPMENT CFY2018-19.

Dated: 27.11.2018

Time: 1300 Hours

Venue: PDMA Head Office.

(Committee Members)

S. No	Name	Designation	Contact No.	Signature
1	Zain			
2	AJA/ Kumar	AD (Proc)		
3	NAZAR HUSSAIN (LHDN)	SELY PTA		
4				
5				
6				

ATTENDANCE SHEET

BID OPENING OF THE TENDER FOR TRANSPORTATION SERVICES OF RELIEF GOOD/ ITEM / EQUIPMENT CFY

2018-19.

Dated: 27. 08. 2013

Time: 13:00 pm

Venue: PDMA Head Office.

(Bidders / vendors)

[illegible]



GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY

TECHNICAL EVALUATION REPORT

The procurement committee evaluated the technical bids of the vendors using the following criteria. Based on the results of Technical Evaluation following vendors have been qualified/ disqualified. Qualified bidders will participate into the financial bid opening:

Basic Technical Eligibility Criteria							Complete Technical Criteria				
S.#.	Vendor / Company Name & Address	Single Stage Two Envelope	Tender Fee PO No. Date	NTN Regn.	Sale Tax /SRB Reg.	Black List Affidavit	Past Relevant Experience (in years)	Clientele	Turn Over last Three years	Financial Soundness	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	M/s New Hilal Pakistan	Not complied	Yes	Yes	No	No	-	-	-	-	Technically disqualified due to ineligibility in basic technical criteria.
2	M/s Ali Gohar Goods	Complied	Yes	Yes	No	No	-	-	-	-	Technically disqualified due to ineligibility in basic technical criteria.
3	M/s New Pakistan Shadab Goods	Complied	Yes	Yes	No	Yes	-	-	-	-	Technically disqualified due to ineligibility in basic technical criteria.
4	M/s Karachi Sitara Hilal Goods Transport Co.	Complied	Yes	Yes	Yes	Yes	5 + Years	PDMA Sindh, Crescent Company, Continental Biscuits, etc	2014-5.0M 2015-6.5M 2016-7.0M	Yes	Technically qualified for Financial Bid Opening.

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

Mr. Nazar Hussain Shahani
Secretary, PTA, Govt. of Sindh/
Member PC.

Mr. Zain -Ul-Abideen Ansari (PAS),
Deputy Director (F&A), PDMA Sindh/
Chairman PC



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

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE REGARDING FINANCIAL EVALUATION FOR
PROCUREMENT OF TRANSPORTATION SERVICES OF RELIEF ITEMS /GOODS / EQUIPMENT 2018-19
HELD ON 30.12.2018 (PPMS SPPRA NIT.# T0115-18-0001)**


A meeting of procurement committee of PDMA Government of Sindh was held on 30.12.2018 at 10:30 am in the committee room of PDMA Sindh under the Chairpersonship of Mr. Zain ul Abidden Ansari, Deputy Director (F&A), PDMA Sindh/ Chairman PC and in the presence of the bidder who was technically qualified (attendance sheet of the participants and the bidders is attached).


In the light of decision made in the technical evaluation report, financial bid of only one technically qualified bidder / contractor was opened on the above mentioned date & time. Whereas, financial bids of three (03) firms were not opened being technically disqualified and were returned.

As there was only one bidder therefore, Rules 48 of SPPRA Rules 2010 (Ammended-2018) was exercised for the evaluation of rates of the single bidder for which the quoted prices were compared with the previously approved tender rates of transportation services issued by this authority as per award of contract dated: 25.04.2017(**Annexure-A**). The chair also requested the member PC from the transport department regarding the prevailing rate of diesel which was also considered in the comparison of rates of the successful bidder. There was maximum of around 40% and minimum of 19.88% increase deviation in the rates of the bidders. The PC also considered the fact that rates of the petroleum products have risen dramatically, the rates of the diesel was around Rs.80.48 in February, 2017 (during previous tender date), whereas, the current rates are at Rs.112.94 (as on November,2018) (the rates are taken from <https://psopk.com/en/product-and-services/product-prices/hsd/hsd-archives>) with the deviation of 40.33 % in the diesel rates (**Annexure-B&C**). Taking in consideration the inflated rates of fuel and other related facts like labor charges, maintenance cost of vehicle including lubricants, wear & tear & inflation) the current quoted rate was found acceptable by the Procurement Committee. The average quoted rise by the bidders stands to be approximately at 31.53 %.

The Procurement Committee unanimously decided that the rates are market compatible and justified as per the current prevailing scenario. The comparative statement of rates are placed at (**Annexure-C**). The PC recommended M/s Karachi Sitara Hilal Goods Transport Company for the award of contract on the basis of merit & last awarded contract rates.

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


Mr. Nazar Hussain Shahani,
Secretary PTA, Govt of Sindh
Member PC.

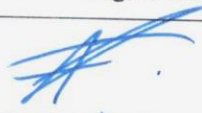
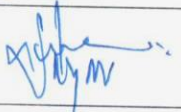
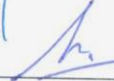

Mr. Zain ul Abideen Ansari (PAS),
Deputy Director (F&A), PDMA Sindh/
Chairman PC


Mr. Ajay Kumar Sewani,
AD(Procurement),PDMA Sindh/
Member PC.

ATTENDANCE SHEET

FINANCIAL BID OPENING MEETING OF THE PROCUREMENT COMMITTEE FOR THE PROCURMENT OF TRANSPORT SERVICES OF
RELIEF ITEMS/ GOODS FOR CFY2018-19 HELD 30.11.2018.

Time: 10:30 am

S. No	Name	Designation	Contact No.	Signature
1	Zain.			
2	NAZAK HUSSAIN SHAHANI	SELY PIA		
3	AJAY Kumar	AD (ops)		 30/11/18

ATTENDANCE SHEET

BID OPENING OF THE TENDER FOR TRANSPORTATION SERVICES OF RELIEF GOOD/ ITEM / EQUIPMENT CFY
2018-19.

Dated: 30.11.2018

Time: 10:30

Venue: PDMA Head Office.

(Bidders / vendors)

[illegible]

No. PDMA (S)/5 (7) / 2017
GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)
BANGLOW NO:82, LANE NO: 10, KHAYABAN-E-HILAL
DHA, PHASE -VI, KARACHI.
Phone: 021-99332701-2, Fax: 021-99332700,
Karachi, dated: 25th April, 2017

To,

M/s United Traders
Office No. 208, imperial building,
M.T. Khan Road,
Karachi.

021-35630119

Cell: 0333-6666927 (Zahid)


Subject: AWARD OF CONTRACT FOR TRANSPORTATION OF GOODS

Reference your bid submitted against NIT dated: 24.02.2017 of this Authority for Transportation Services to the Provincial Disaster Management Authority (PDMA) Sindh according to the specifications mentioned in PDMA Tender Notice & Bidding Documents.

2. The Competent Authority has been pleased to award contract for Transportation of Goods to your firm/ company i.e. M/s United Traders as per bids offered inclusive of all applicable taxes with all associated activities relating to transport (loading, unloading, labor, etc.) {copy of rates quoted enclosed} and in accordance with specifications mentioned in the Tender Notice dated 24.02.2017 and the terms and conditions agreed in contract agreement to be signed immediately between PDMA and M/s United Traders.

3. You are requested to send your representative to this office along with a sum of Rs. 250,000/- as Performance Security in the form of Bank Guarantee in the name of PDMA Sindh with a validity of one year. Your firm will be liable to provide transport services as per requirement as and when needed from the date of execution of the contract award.

4. The copy of a contract agreement is enclosed for its incorporation on a stamp paper of the amount equivalent to the stamp duty on the estimated amount of the contract with a request to sign the same and return to this Authority within 03 working days for taking further necessary action accordingly.


(RIAZ ALI MAITLO)
ASSISTANT DIRECTOR (PROCUREMENT)
PDMA SINDH

Copy forwarded to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Secretary Rehabilitation, Government of Sindh, Karachi.
3. The Director General, PDMA Sindh
4. The Member Procurement Committee, PDMA Sindh (All) _____
5. The P.S to Minister Rehabilitation, Government of Sindh, Karachi.



Price Schedule in Pak. Rupees (For Transport)

Name of Bidder M/S UNITED TRADERS Bidding Number _____ Page of ____.

S. No.	Mileage (km)	Rate for Type of Transport (Rs.) incl. of all taxes, loading, unloading (where required in case of unloading)					
		Mazda	Mazda crane	6 wheeler	10 wheeler	20 ft. trawler	40 ft. trawler
1.	0-50	10400	17300	12300	19200	20900	21700
2.	50-100	11400	17400	12400	20,300	21300	26,400
3.	100-150	15300	22700	18700	31,900	31900	41,300
4.	150-200	16300	24700	21300	34300	34700	41900
5.	200-250	20900	26700	25700	39,900	39900	47700
6.	250-300	21400	29900	29900	45,600	45600	54700
7.	300-350	24300	32500	31900	49700	49700	60700
8.	350-400	30700	35000	34700	52300	52300	64900
9.	400-450	32300	41500	41200	59300	59300	67700
10.	450-500	38400	46000	45700	64700	64700	69700
11.	500-550	40300	48000	47400	67400	67400	73300
12.	550-600	42700	49000	48900	70500	70500	77300
13.	600-650	44900	52000	51300	72600	72600	81700
14.	650-700	47300	53000	52600	74600	74600	84900

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.



27/03/2017

PAKISTAN STATE OIL COMPANY LIMITED

Ref: PSO-HSD 10/2016/2017

Karachi, February 16, 2017

This notification is being issued under S.R.O No 566 (I)/2002 dated August, 26, 2002 of Ministry of Petroleum & Natural Resources and in supersession of the Pakistan State Oil Company Limited S.R.O No. dated 16.01.2017, the Pakistan State Oil company Limited does hereby, in respect of the petroleum products, refined by the refineries in Pakistan and imports, specified in column (1) of the table below determine the prescribed price specified in column (2) of the said table, declare the Maximum Ex-Depot sale price specified in column (3) of that table, including the rate of Petroleum Levy as notified vide the Ministry of Petroleum and Natural Resources S.R.O No 91 (i)/2017 dated February 15, 2017 & specified in column (4) and inland freight margin specified in column (5) of the table, notify the dealer's commission specified in column (6) and distributors margin specified in column (7) thereof.

TABLE

Product	Prescribed Price	Maximum Ex-Depot Sale Price	Petroleum Levy Included in maximum ex-depot sale price	Rate of inland freight margin included in maximum ex-depot sale price	Rate of dealers commission included in prescribed price	Rate of distributors' margin of Pakistan State Oil Company Limited included in prescribed price
(1)	(2)	(3)	(4)	(5)	(6)	(7)
	Rs per litre	Rs per litre	Rs per litre	Rs per litre	Rs per litre	Rs per litre
1. High Speed Diesel						
(i) For sale through retail outlets / others ; and	60.83	80.48	7.93	1.32	2.67	2.41
(ii) For direct sale to customers by the company (Note 2)	60.83	80.48	10.60	1.32	0.00	2.41

Notes:

(1) The Maximum Ex-Depot sale price specified in column (3) of the above table is inclusive of General Sales Tax and is up to 22 specified locations / depots (excluding Gawadar) of **Pakistan State Oil Company Limited** covering primary freight only, except that for special areas of Baluchistan, Azad Jammu Kashmir and Northern Areas where these include the secondary freight as well. Other than the specified areas, **Pakistan State Oil Company Limited** is allowed to charge secondary freight beyond the 22 locations / depots (excluding Gawadar).

(2) As per the directives of the Ministry of Petroleum & Natural Resources vide letter # 3(457)/07-pt dated July 12, 2007, the end consumer prices for retail and direct sales shall be fixed at par and to equate the prices, the dealers commission in case of direct sale price has been merged in PDL.

(3) This Notification shall come into force with effect from **February 16, 2017**.

The Manager
Printing Corporation of Pakistan Press,
Islamabad

Ittikhar Ahmed
Deputy General Manager
Pakistan State Oil Company Limited

To be published in the gazette of Pakistan extra-ordinary Part -II

PAKISTAN STATE OIL COMPANY LIMITED

Ref: PSO-HSD 06 / 2018-19

Karachi, November 01, 2018

NOTIFICATION

This notification is being issued under S.R.O No 566 (I)/2002 dated August, 26, 2002 of Ministry of Energy (Petroleum Division) and in supersession of the Pakistan State Oil Company Limited S.R.O No 1273 dated October 17, 2018, the Pakistan State Oil company Limited does hereby, in respect of the petroleum products, refined by the refineries in Pakistan and imports, specified in column (1) of the table below determine the prescribed price specified in column (2) of the said table, declare the Maximum Ex-Depot sale price specified in column (3) of that table, including the rate of Petroleum Levy as notified vide the Ministry of Energy (Petroleum Division) Notification No. PL-3(457)/2018-63 Dated October 31, 2018 & specified in column (4) and inland freight margin specified in column (5) of the table, notify the dealer's commission specified in column (6) and distributors margin specified in column (7) thereof:

TABLE

Product	Prescribed Price	Maximum Ex-Depot Sale Price	Petroleum Levy Included in maximum ex-depot sale price	Rate of inland freight margin included in maximum ex-depot sale price	Rate of dealers commission included in prescribed price	Rate of distributors' margin of Pakistan State Oil Company Limited included in prescribed price
(1)	(2)	(3)	(4)	(5)	(6)	(7)
	Rs. per litre	Rs. per litre	Rs. per litre	Rs. per litre	Rs. per litre	Rs. per litre
f. High Speed Diesel						
(i) For sale through retail outlets / others and	99.31	112.94	6.51	1.53	2.93	2.64
(ii) For direct sale to customers by the company (Note 2)	99.31	112.94	9.44	1.53	0.00	2.64

Notes:

(1) The Maximum Ex-Depot sale price specified in column (3) of the above table is inclusive of General Sales Tax and is up to 22 specified locations / depots (excluding Gawadar) of **Pakistan State Oil Company Limited** covering primary freight only, except that for special areas of Baluchistan, Azad Jammu Kashmir and Northern Areas where these include the secondary freight as well. Other than the specified areas, **Pakistan State Oil Company Limited** is allowed to charge secondary freight beyond the 22 locations / depots (excluding Gawadar).

(2) As per the directives of the Ministry of Energy (Petroleum Division) vide letter # 3(457) / 07 - pt dated July 12, 2007, the end consumer prices for retail and direct sales shall be fixed at par and to equate the prices, the dealers commission in case of direct sale price has been merged in PDL.

(3) This Notification shall come into force with effect from **November 01, 2018**.

The Manager
Printing Corporation of Pakistan Press,
Islamabad

Deputy General Manager
Pakistan State Oil Company Limited



GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY, SINDH

COMPARATIVE STATEMENT

NIT No. PDMA(S)/5(7)2018/776, Dated: 07.11.2018 (TRANSPORT SERVICES OF RELIEF ITEM/GOODS/ EQUIP 2018-19)

S.NO	Company Name	Range K.M	Mazda	Mazda Crane	6 wheeler	10 wheeler	20 ft	40ft
1	UNITED TRADERS	0-50	10,400	17,300	12,300	19,200	20,900	21,700
	KAACHI SITARA HILAL		14,500	24,200	17,200	26,800	29,200	30,300
	Percentage of Difference %		39.42%	39.88%	39.84%	39.58%	39.71%	39.63%
2	UNITED TRADERS	50-100	11,400	17,400	12,400	20,300	21,300	26,400
	KAACHI SITARA HILAL		15,900	24,300	17,300	28,400	29,800	36,900
	Percentage of Difference %		39.47%	39.66%	39.52%	39.90%	39.91%	39.77%
3	UNITED TRADERS	100-150	15,300	22,700	18,700	31,900	31,900	41,300
	KAACHI SITARA HILAL		21,400	31,700	26,100	43,000	41,400	55,700
	Percentage of Difference %		39.87%	39.65%	39.57%	34.80%	29.78%	34.87%
4	UNITED TRADERS	150-200	16,300	24,700	21,300	34,300	34,700	41,900
	KAACHI SITARA HILAL		22,800	34,500	29,800	46,300	46,800	58,600
	Percentage of Difference %		39.88%	39.68%	39.91%	34.99%	34.87%	39.86%
5	UNITED TRADERS	200-250	20,900	26,700	25,700	39,900	39,900	47,700
	KAACHI SITARA HILAL		29,200	37,300	35,900	51,800	51,800	64,300
	Percentage of Difference %		39.71%	39.70%	39.69%	29.82%	29.82%	34.80%
6	UNITED TRADERS	250-300	21,400	29,900	29,900	45,600	45,600	54,700
	KAACHI SITARA HILAL		29,900	41,800	41,800	59,200	62,100	73,800
	Percentage of Difference %		39.72%	39.80%	39.80%	29.82%	36.18%	34.92%
7	UNITED TRADERS	300-350	24,300	32,500	31,900	49,700	49,700	60,700
	KAACHI SITARA HILAL		34,000	45,500	44,600	62,100	62,700	78,800
	Percentage of Difference %		39.92%	40.00%	39.81%	24.95%	26.16%	29.82%
8	UNITED TRADERS	350-400	30,700	35,000	34,700	52,300	52,300	64,900
	KAACHI SITARA HILAL		42,900	49,000	48,500	62,700	71,100	81,200
	Percentage of Difference %		39.74%	40.00%	39.77%	19.89%	35.95%	25.12%
9	UNITED TRADERS	400-450	32,300	41,500	41,200	59,300	59,300	67,700
	KAACHI SITARA HILAL		43,600	53,900	51,500	71,100	77,600	84,800
	Percentage of Difference %		34.98%	29.88%	25.00%	19.90%	30.86%	25.26%
10	UNITED TRADERS	450-500	38,400	46,000	45,700	64,700	64,700	69,700
	KAACHI SITARA HILAL		50,000	59,900	57,100	77,600	80,800	87,200
	Percentage of Difference %		30.21%	30.22%	24.95%	19.94%	24.88%	25.11%
11	UNITED TRADERS	500-550	40,300	48,000	47,400	67,400	67,400	73,300
	KAACHI SITARA HILAL		50,400	62,400	61,600	80,800	84,800	92,000
	Percentage of Difference %		25.06%	30.00%	29.96%	19.88%	25.82%	25.51%
12	UNITED TRADERS	550-600	42,700	49,000	48,900	70,500	70,500	77,300
	KAACHI SITARA HILAL		53,400	61,300	61,900	84,600	87,200	92,800
	Percentage of Difference %		25.06%	25.10%	26.58%	20.00%	23.69%	20.05%
13	UNITED TRADERS	600-650	44,900	52,000	51,300	72,600	72,600	81,700
	KAACHI SITARA HILAL		56,200	65,000	64,200	87,100	88,200	98,000
	Percentage of Difference %		25.17%	25.00%	25.15%	19.97%	21.49%	19.95%
14	UNITED TRADERS	650-700	47,300	53,000	52,600	74,600	74,600	84,900
	KAACHI SITARA HILAL		59,200	66,200	65,800	89,500	89,500	102,000
	Percentage of Difference %		25.16%	24.91%	25.10%	19.97%	19.97%	20.14%

Sum of Deviation (increase) in %	2648.78
total number of rates (14x6)	84
Average Deviation of quoted rates from previous rates in %	31.53

Note: The average inflated deviation of the current rate is around 31.53 % from previous rate which is well under the inflated deviation of the fuel (diesel) from previous year to this year rates which is around 40%. Hence M/s Karachi Sirata Hilal is recommended for the award of contract.

Mr. Ajay umar Sewani
Assistant Director (P)
PDMA, Sindh/ Member PC

Mr. Zain ul Abideen Ansari
Deputy Director (F&A)
PDMA Sindh/ Chairman PC


Mr. Nazar Hussain Shahani,
Secretary, RTA/PTA
Govt. of Sindh/ Member PC





GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY

**LIST OF BID SOLD OF THE TENDER PROCUREMENT OF TRANSPORT SERVICES OF RELIEF GOODS C-FY
2018 – 19.**

S.No	Company Name	Rep Of Company Name	Contact Details	Pay Order No	Bank Name
01	Karachi Sitara Hilal Goods Transport Company	Haji Akram	03018282800	01249750/2018 83	Bank Al Habib Limited
02	Ali Gohar Goods Transport Company	Ali Gohar Khan	03002682775	04771192	Faysal Bank
03	Bukhari Group Of Company	Faiz Mustafa	03002020175	104804369	MCB Bank
04	New Pakistan Shadab Goods Transport Co. Reg	Firdos	03333673001	01252695/2018 73	Bank Al Habib Limited
05	New Halal Pakistan Goods Transport Company	Aslam	03400052000	19611725	HBL


Mr. Nazar Hussain Shahani
Secretary PTA/ RPA
Transport & Mass Transit Department.,
GoS, Member PC


Mr. Ajay Kumar,
AD(Procurement), PDMA Sindh/
Member/ Secretary PC.


Mr. Zain-ul-Abideen Ansari,
Deputy Director (F&A), PDMA
Sindh/
Chairman PC