

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Provincial Disaster Management Authority Sindh, Rehabilitation Department , GoS.
- 2) PROVINCIAL / LOCAL GOVT/ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Transport Services of Relief Goods/Equip18-19
- 4) TENDER NUMBER PDMA(S)/5(7)/2018/776, NIT No: INF/KRY/3939/18
- 5) BRIEF DESCRIPTION OF CONTRACT Transportation Service of relief Goods/ Items/ equip 2018-19
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE NOT APPLICABLE
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) CFY 2018-19.
- 10) TENDER OPENED ON (DATE & TIME) 27-11-2018 at 01:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05- Copy enclosed
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Karachi Sitara Hilal Goods Transport Co..
- 16) CONTRACT AWARD PRICE As per list attach (quoted rates as per milages) .
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes
- c) TWO STAGE BIDDING PROCEDURE -
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE -

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

| | |
|-----|--|
| Yes | PPMS NIT# T01155-18-0001 , dated: 09-11-2018 |
| No | |

ii) News Papers
(If yes, give names of newspapers and dates)

| | |
|-----|--|
| Yes | Dawn, Kawish (09.11.2018) & Jang (10.11.18). |
| No | |

22) NATURE OF CONTRACT

| | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/ Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | |
|-----|----|
| Yes | |
| No | No |

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

| | |
|-----|----|
| Yes | |
| No | No |

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

| | |
|-----|----|
| Yes | |
| No | No |

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

| | |
|-----|----|
| Yes | |
| No | No |

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|----|
| Yes | |
| No | NA |

Signature & Official Stamp of
Authorized Officer AJAY KUMAR SEWANI



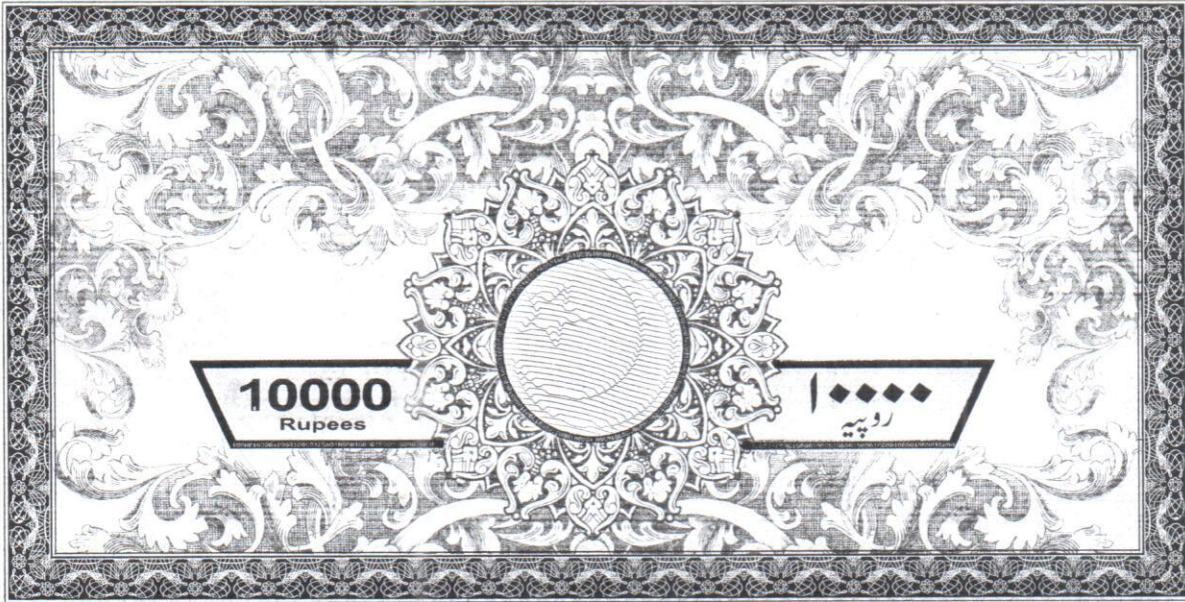
FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

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Reset



STAMP OFFICE CITY COURT, KARACHI

(RUPEES TEN THOUSAND ONLY)

Issued to Mahid Akram s/o Ali Sam

CNIC No. 42101-8069259-1

Vide DSR.No. _____ Dt. 19/12/12

On behalf of Challan No. 45 Dt. 19/12/12

for the purpose of SR

Entry No. 45 Dt. 19/12/12

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

Shabana Saleem
19/12/12
Ex-Officio Vendor

AGREEMENT FOR TRANSPORT SERVICES OF RELIEF
GOODS.

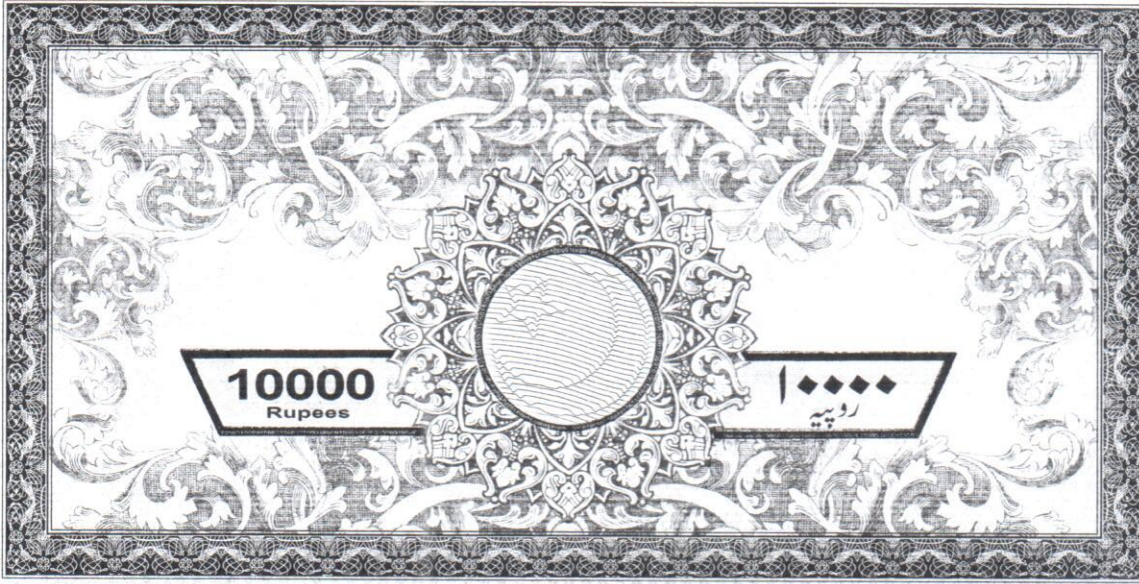


This Agreement is being entered into between Provincial disaster Management Authority (PDMA) Sindh (hereinafter called Purchaser) having its office established at Bunglow No.82, Lane No.10, Khayaban-e-Hilal, DHA, Phase-VI, Karachi, and M/s. Karachi Sitara Hilal Goods Transport Company (hereinafter called the Transport Service provider). This Agreement shall come into clearly lay down the roles and responsibilities of the two parties, aimed at successful discharge of the contractual obligation of each party.

2. Both parties hereby agree to perform the following functions:-

a) The Service provider will provide transport services as per requirement as and when needed from the date of execution of the contract award and signing of this agreement as per bids offered inclusive of all applicable taxes with all associated activities relating to transport (loading, unloading, labour, etc.) (copy of rates quoted enclosed).

b) The Service provider shall ... relief items



STAMP OFFICE CITY COURT, KARACHI

Issued to Mohd Akram S/O Ali Jan
 CNIC No. 42161-8069259-1
 Vide DSR No. _____ Dt. 19/12/18
 On behalf of Challan No. 45 Dt. 19/12/18
 for the purpose of SB
 Entry No. 45 Dt. 19/12/18

(RUPEES TEN THOUSAND ONLY)



Page-2.

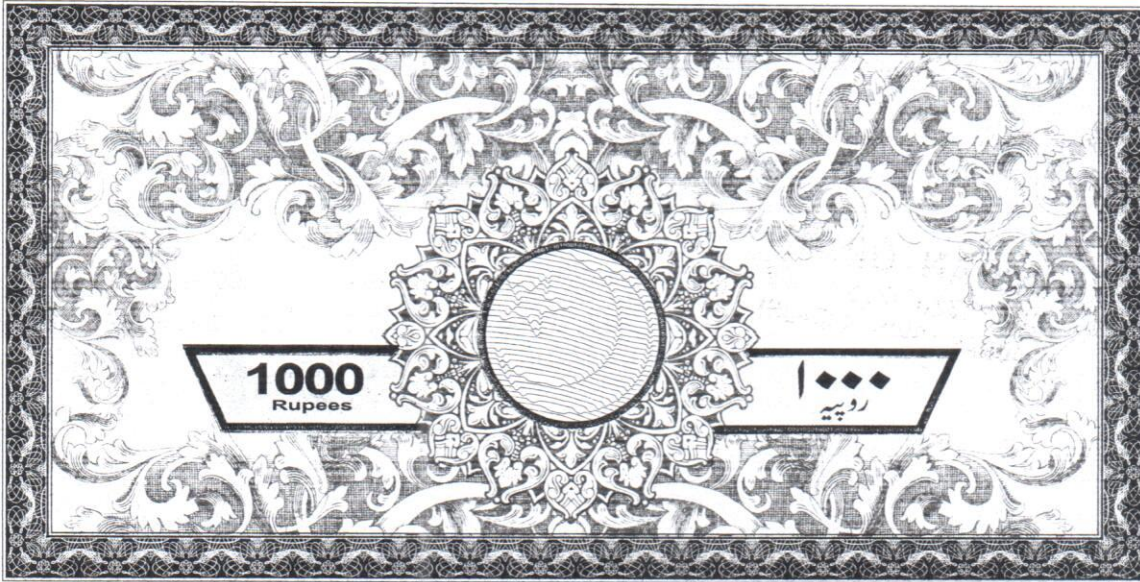
at their respective locations on the order of the competent authority of PDMA and will ensure the handover process of the consignment to the representatives of the delivery party.

c) The Service provider shall delivery the consignment within specified period from the date of work order.

d) The Service provider shall submit performance Security equal to 5% of the (Rs06 Million) annual estimated cost of transport (Rs.300,000/-) in the shape of Pay order of Bank Guarantee in the name of the Purchaser (PDMA Sindh) within 14 days of signing of this Agreement failing which the Contract will be cancelled at risk and cost of the supplier and bid security will be forfeited.

e) The Service provider shall be solely responsible for any delay in the delivery of item due to the event of riots, civil commotion, strike, lockout power failure and disturbance directly affecting /delaying the delivery and any such even will not claim leniency. However, events of Force Majeure such as acts of GOD and war are exceptions.

contd..p/3



MIRAN-UDDIN STAMP -VENDOR

Licence No. 170

City Court Karachi (Pakistan)

No. 11245 Date

Issued To With Address

Through With Address

PURPOSE

Value Rs.

Stamp Vendor Signature

Mohid Akram
S/O Ali Sam

19 DEC 2018

(RUPEES ONE THOUSAND ONLY)



Page No.3.

- f) The Service provider should be responsible for any delay, damage, theft or accident before the stocks is delivered to the designated place.
- g) The Service provder will be responsible and will make good compensate of the damage, delay, theft or accident stocks.
- h) The physical inspection of supplies shall be carried out at the point and time of delivery. The inspection may be carried out either by the Purchaser directly or through authorized representatives, of the party whome the stocks are to be delivered.
- i) In case any devidiency/defect is observed during the course of inspection, the purchaser shall have the right to withhold the payment of any amount equal to the cost of the items so found deficient/defective, Sindh payment shall be released only after making sure that the damaged /devidient item s are replaced by the supplier within the time to be specified by the Purchaser.
- j) The Purchaser shall make necessary payment upon receipt of all legal documents (certified Transport Invoices as per work order, Original bilty with all necessary information

of item name & general specs, quantity, truck number, driver name, place of sender, place of receiver, etc) duly signed and stamped by the authorized person of the delivery party and upon completion of all codal formalities.

k) The Purchaser shall release the performance Security upon successful/ satisfactory completion of the supplies and discharge of all contractual obligations stipulated in this Agreement.

i) All disputes arising out of contractual obligations shall be settled through arbitration by a Committee to be constituted by the Director General, PDMA in light of provisions of the Sindh Public Procurement Rules 2010.



IN WITNESS WHEREOF the purchaser and Service provider have executed this Contract and hereinto subscribed their names and set their respective seals on the date first above written.

[Signature]
A. Anson:

DEPUTY DIRECTOR (F&A)/
Chairman (PC) PDMA SINDH

[Signature]

(Service Provider)

Dated: 19/12/2018

ATTESTED

SHABANA SALEEM
NOTARY PUBLIC
Advocate High Court, Karachi

19 DEC 2018

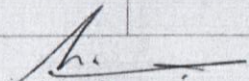


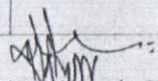
GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY

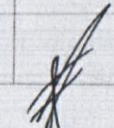
TECHNICAL EVALUATION REPORT

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:

| S.#. | Vendor / Company Name & Address | Basic Technical Eligibility Criteria | | | | | Complete Technical Criteria | | | | |
|------|--|--------------------------------------|------------------------------|-----------|-----------------------|-------------------------|--|---|-------------------------------------|------------------------|---|
| | | 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. Nazir Hussain Shahani
Secretary, PTA, Govt. of 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 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 | 15400 = | 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 = | 53400 = | 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 = | 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.)

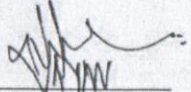
Proprietor

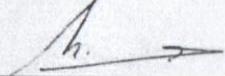



GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY

**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/ RFA
Transport & Mass Transit Department,
GoS, Member PC


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

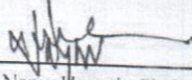

Mr. Zain-ul-Abideen Ansari,
Deputy Director (F&A), PDMA
Sindh/
Chairman PC

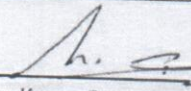
Bid Evaluation Report

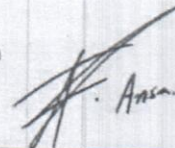
1. Name of Procuring Agency: Provincial Disaster Management Authority, Sindh
2. Tender Reference No: PDMA(S)/5(7)/2017 NIT INF/KRY/3939/18, Corrigendum INF/KRY/3975/18
3. Tender Description/Name of work/item: Procurement of Transportation Services of Relief Items/Goods/equip 2018-19.
4. Method of Procurement: 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:

| 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 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



No. PDMA (S) / 5 (7) / 2018 / 937
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: 19th December, 2018

To,

M/s Karachi Sitara -e- Hilal Goods Transport Co,
Plot#466A Gate#3 street#3,
New Truck Stand Hoksby Road,
Karachi.
Ph#021-32356764


Subject: AWARD OF CONTRACT FOR TRANSPORTATION OF RELIEF ITEMS/GOODS/EQUIP
2018-19.

Reference your bid submitted against NIT dated: 07.11.2018 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 Karachi Sitara Hilal Goods Transport Company** 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: 07.11.2018 and the terms and conditions agreed in contract agreement to be signed immediately between PDMA and M/s Karachi Sitara Hilal Goods Transport Company.

3. You are requested to send your representative to this office along with a sum of Rs. 300,000/- 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.


(AJAY KUMAR SEWANI)
ASSISTANT DIRECTOR (PROCUREMENT)
PDMA SINDH

19/Dec/18.

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)


19/12/2018