

**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
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Rehabilitation Department, Govt. of Sindh.
- 3) TITLE OF CONTRACT Procurement of Relief Goods (De-watering Pump)
- 4) TENDER NUMBER INF-KRY- No. 2002/14.
- 5) BRIEF DESCRIPTION OF CONTRACT Monsoon 2014 Preparedness Relief Measures.
- 6) FORUM THAT APPROVED THE SCHEME Secretary Rehabilitation, Govt. of Sindh.
- 7) TENDER ESTIMATED VALUE Rs. 350.0 Million.
- 8) ENGINEER'S ESTIMATE (For civil works only) NA.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20.09.2014.
- 10) TENDER OPENED ON (DATE & TIME) (T) on 23.06.2014, (F) on 14.7.2014.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Thirty Four (34)
- 12) NUMBER OF BIDS RECEIVED Thirty (30)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Thirty (30).
- 14) BID EVALUATION REPORT (Enclose a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Flow Pak Pump Industries, Suit No. 7-8, 1st floor, Savary Plaza, 69-The Mall, Lahore.
- 16) CONTRACT AWARD PRICE Rs. 6,280,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup>.

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Domestic
- 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 Director General, PDMA Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

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

Yes	SPPRA ID No. 20785 Date 06.06.2014
No	

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

Yes	DAWN (06.06.2014) EXPRESS (06.06.2014) CITY NEWS (05.06.2014)
No	

22) NATURE OF CONTRACT  
Domestic/Local  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  
Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  
Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  
Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  
Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)  
Yes  No

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

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

Yes	
No	No.

Signature & Official Stamp of  
Authorized Officer



Director F&A

Provincial Disaster Management Authority  
Sindh

**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

Save

Reset

## **LIST OF PARTICIPANTS**

1. Flow Pak Pump Industries.
2. Xextex Impex.
3. Mahroze Textile Industries.
4. Grace International.
5. Al-Nusrah International
6. Imtiaz Enterprises.
7. Nokon International.
8. National Tent House.
9. Alizeh Enterprises.
10. Hussain Enterprises.
11. World Wide Logistics.
12. Paramount Tarpaulin Industries.
13. Water Security Company (Pvt Ltd).
14. Pearl Associates.
15. United Impex.
16. Free Way Exports.
17. Al-Rafay Enterprises.
18. Karachi Sitara Hilal.
19. Sardar Cotton Ginners & Oil Traders.
20. Hi-Tec Pipe & Engineering Industries (Pvt) Ltd.
21. Meraj Ltd.
22. Diamond Corporation.
23. Vigur & Acumen.
24. Danish Traders.
25. Ideal Cargo.
26. Star Traders.
27. GM Enterprises.
28. Sharun International.
29. Azan Enterprises.
30. Gohar (Pvt) Ltd.
31. Excel Tex Industries.
32. Haadiya Enterprises.
33. Z. K Enterprises.
34. Riaz & Brothers.



6

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

**Procurement of De-Watering Pumps in anticipation of Monsoon Rains/ Floods 2014  
Bid Evaluation Report**

1	Name of Procuring Agency	PDMA Sindh
2	Tender Reference No.	AD (Admn)/PDMA/611/2014
3	Tender Description	Procurement of Relief Goods
4	Method of Procurement	Single Stage two envelopes Bidding Procedure.
5	Tender Published & SPPRA S. No.	SPPRA S.No. 20785 Daily DAWN dated 06.06.2014, Daily Express dated 06.06.2014, Daily Ibrat dated 06.06.2014
6	Total Bid Documents Sold	34
7	Total Bids Received	30
8		
9	Technical & Financial Bid Opening Date & Time	(T) 23.06.2014 at 12:00 p.m. (F) 14.07.2014 at 02:00 p.m.
10	No. of bid qualified	02
11	Bid (s) Rejected	01

**Evaluation Report - De-Watering Pumps (20 HP)**

S. No.	Name of Bidder/ Company	Technically disqualified / disqualified	Unit Bid Price offered (Rs.)	Total Bid Price offered (Rs.)	Ranking of bidder in terms of Cost	Reasons for Acceptance/ Rejection	Remarks
1.	Flow Pak Pump Industries	Qualified	291,200	7,280,000 (for 25 units)	1 <sup>st</sup> lowest	Accepted for being technically & financially responsive.	1 <sup>st</sup> lowest qualified bidder.
2.	Meraj Limited	Qualified	Did not offer bid price for 20 HP, but for 40 HP			Not Accepted	Disqualified

**Evaluation Report - De-Watering Pumps (40 HP)**

S. No	Name of Bidder/ Company	Technically disqualified / disqualified	Unit Bid Price offered (Rs.)	Total Bid Price offered (Rs.)	Ranking of bidder in terms of Cost	Reasons for Acceptance/ Rejection	Remarks
1.	Meraj Limited	Qualified	1,200,000	60,000,000		Rejected	Technically in final evaluation disqualified
2.	Flow Pak Pump Industries	Qualified	Did not offer bid price for 40 HP, but for 36 HP and 56 HP @ Rs. 343,200/- and 434,000/- respectively.			Not Accepted	

**EXTRA PIPE**

S.No.	Name of Bidder	Unit Bid Price incl. Taxes (Rs.)	Total Bid Price incl. all taxes (Rs.)	Remarks
1.	Flow Pak Pump Industries	4125 for 25 ft. 8250 for 50 ft. 12375 for 75 ft. 16500 for 100 ft.		1 <sup>st</sup> Lowest bidder
2.	Meraj Limited	225 Rft. & 5000 for coupling (6-8 inch dia pipes in 25, 50, 75, 100 ft. denomination)		2 <sup>nd</sup> Lowest bidder

Accordingly going by the Technical / Financial Evaluation offered in the tender document, **M/S Flow Pak Pump Industries** stands only qualified bidder for Supply of 50 (20 HP) De-watering Pumps and Extra Pipe and Extra Pipes for Provincial Disaster Management Authority Sindh, Plot No. 40, Street No. 26 Khayaban-e-Mujahid, DHA Phase-V, Karachi.

A.R.C BoR Sindh (Member)

Deputy Secretary Rehabilitation (Member)

Deputy Director PDMA (Member)

Deputy Secretary CM Sectt. (Member)

Advisor for Liaison with Govt. FPCCI (Member)

Director (Operations), PDMA (Member)

Director (F&A) PDMA (Chairman)

Mr. Nazeer M. Borden

Mr. Muhammad Shiraz

Mr. Akhlaque A. Qureshi

## Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

INTRODUCTION		
ITB 1.1	Name of Borrower	Provincial Disaster Management Authority, Rehabilitation Department, Government of Sindh.
ITB 1.1	Name of Project	-Not applicable-
ITB 1.1	Name of Contract	Procurement of Relief Goods
ITB 4.1	Name of Purchaser	Provincial Disaster Management Authority, Rehabilitation Department, Government of Sindh.
ITB 6.1	Purchaser's Address	DIRECTOR (FINANCE & ADMINISTRATION) Provincial Disaster Management Authority (PDMA) C-52 Block 2 Kehkashan, Clifton Karachi. Ph: 021-99251458
ITB 8.1	Language of the Bid	English

BID PRICE & CURRENCY		
ITB 11.2	The price quoted shall be	Delivered duty paid (DDP) in Pak Rupees.
ITB 11.5	The price shall be	Fixed and must include the General Sales Tax (GST) and other taxes and duties, where applicable as per law. In case rendering services like "transport services", the bidder must be having valid registration with Sindh Revenue Board as per The Sindh Sales Tax on Services Act, 2011 2010. If there is no mention of taxes, the offered / quoted price(s) will be considered as inclusive of all prevailing taxes / duties.

PREPARATION AND SUBMISSION OF BIDS		
ITB 13.3 (d)	Qualification requirements	<ol style="list-style-type: none"> <li>1. The bidder must have at least five years of experience in manufacturing or supplying of similar items as requisitioned in the bid.</li> <li>2. The bidder must submit manufacturers / supplier authorization on the format provided in Section VI of the bidding documents with his bid for all the equipments. Since un-branded equipments have no authorization, therefore, specified authorizations having brands therein must be accompanied.</li> <li>3. The bidder must submit National Tax No., Sales Tax No.</li> </ol>

		<p>Certificates &amp; Income Tax clearance certificate on the last income Tax returns of the current fiscal year. Proof of valid registration with Sindh Revenue Board as per The Sindh Sales Tax on Services Act, 2011 2010, in case of "transport service".</p> <ol style="list-style-type: none"> <li>4. If an agent submits bid on behalf of more than one manufacturer, unless a separate Bid Form for each bid, and a bid security, when required, for each bid and authorization from the respective Manufacturer, all such bids will be rejected as non-responsive.</li> <li>5. Tenders are required to be supported with a Bank Draft / Pay Order / Call Deposit not less than 2% of the total bid value (refundable) as earnest money from any schedule Bank of Pakistan. The tenders found deficient of the earnest money compared to total bid value will not be considered. No personal cheques will be acceptable at any cost. The previous earnest money will not be considered or carried forward. The earnest money will not be entertained/calculated on itemized basis.</li> <li>6. Price offered for any item should be for the entire quantity demanded; partial quantity offers shall straightaway be rejected.</li> <li>7. The tenderer has to quote only one rate for each item as per tender specification. No alternate model or separate accessories will be accepted and only first offer will be considered.</li> <li>8. The bidders may participate in all items or any of the specified item(s).</li> <li>9. The bidder has to submit the <b>sample of the products / goods</b> for which the bid is being is submitted at the time of submission of bid. Relevant certification of the sample with respect to its specs from the Manufacturer should be supported with the documents.</li> </ol> <p>Evaluation of the bidder will also be made on the basis of (i) Financial Data (Bank Statement, Audit Reports, Company's financial position, etc.) of the bidder's company and (ii) Past Experience. Thus, 10 marks (10%) will be allocated for the two components in the overall evaluation.</p>
ITB 15.1	Amount of bid security	2% of the total quoted bid value.
ITB 16.1	Bid validity period.	45 days from the date of opening of the tender.
ITB 17.1	Number of copies.	One original & One additional Copy.
ITB 18.2 (a)	Address for bid submission.	DIRECTOR (FINANCE & ADMINISTRATION) Provincial Disaster Management Authority (PDMA) C-52 Block 2 Kehkashan, Clifton Karachi. Ph: 021-99251458. Fax No. 021-99251463
ITB 18.2 (b)	IFB title and number.	IFB Title: Procurement of Relief Goods & IFB. No. ____.
	Deadline for collection of	20 <sup>th</sup> June 2014 till closure of business hours

	tender documents	
ITB 19.1	Deadline for bid submission.	1100 hours on 23 <sup>rd</sup> June 2014
ITB 22.1	Time, date, and place for bid opening.	1200 noon on 23 <sup>rd</sup> June 2014 in the office of the DIRECTOR (FINANCE & ADMINISTRATION) Provincial Disaster Management Authority (PDMA) C-52 Block 2 Kehkashan, Clifton Karachi. Ph: 021-99251458
	Method of procurement used	Single stage two envelope. Each envelope shall clearly and separately be marked as Technical proposal and Financial proposal

### BID EVALUATION

ITB 25.3	Criteria for bid evaluation.	<ul style="list-style-type: none"> <li>(i) Delivered Duty Paid Price</li> <li>(ii) Technical Evaluation of Sample</li> <li>(iii) Miscellaneous Forms as specified at A-F</li> <li>(iv) Performance and productivity of the items offered</li> <li>(v) Capacity and capability of the bidder to fulfill the Contract</li> <li>(vi) The firm should not be blacklisted</li> <li>(vii) Registration from Pakistan Engineering Council, where applicable</li> </ul>
----------	------------------------------	---

### CONTRACT AWARD