

**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 (Jerry Cans).
- 4) TENDER NUMBER INF-KRY -No. 2002/14.
- 5) BRIEF DESCRIPTION OF CONTRACT Monsoon 2014 Preparedness & Response 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) N.A.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20.09.2014.
- 10) TENDER OPENED ON (DATE & TIME) (T) on 23.06.2014; (F) on 14.07.2014.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Thirty Four (34)  
(Attach list of buyers)
- 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 Star Traders, 419, 4<sup>th</sup> Floor, Techno City, Hasrat Ali Khan Road, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 3,394,800/-.
- 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 Smith

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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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"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT.(BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

Director F&A  
Provincial Disaster Management Authority  
Sindh

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

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## 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.



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


**Procurement of Jerry Cans in anticipation of Monsoon Rains/ Floods 2014**  
**Bid Evaluation Report**

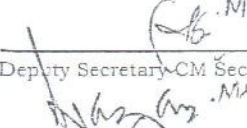
1	Name of Procuring Agency	PDMA Sindh
2	Tender Reference No.	AD (Admn)/PDMA/611/2014
3	Tender Description	Procurement of Relief Goods
4	Method of Procurement	Single Stage two envelopes Bidding Procedure.
5	Tender Published & SPPRA S. No.	SPPRA S.No. 20785 Daily DAWN dated 06.06.2014, Daily Express dated 06.06.2014, Daily Ibrat dated 06.06.2014
6	Total Bid Documents Sold	34
7	Total Bids Received	30
8	No of Bids Rejected due to non-observance of SPP Rules	08 (the companies failed to submit technical and financial proposals in two separate envelopes)
8	Technical & Financial Bid Opening Date & Time	(T) 23.06.2014 at 12:00 p.m. (F) 14.07.2014 at 02:00 p.m.
9	No. of bid qualified	02
10	Bid (s) Rejected	Nil


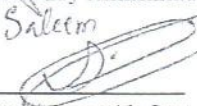
**Bid Evaluation Report - Jerry Cans**

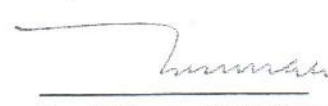
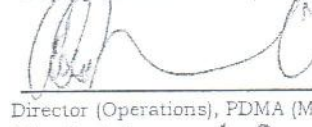
S.No.	Name of Bidder	Technically Qualified / Disqualified	Unit Price offered (Rs.)	Total Bid Price offered (Rs.)	Ranking in terms of Cost	Reasons for Acceptance/ Rejection	Remarks
1.	Star Traders	Qualified	339.48	3,394,800	1 <sup>st</sup> lowest	Accepted for being technically & financially responsive. Wt. 815 gms Capacity: 22 ltr	1 <sup>st</sup> lowest qualified bidder
2.	Danish Traders	Qualified	835	8,350,000	2 <sup>nd</sup> lowest	Not accepted due to relatively high rates. Wt. 1750 gms Capacity: 32 ltr	Financially Disqualified
3.	Imtiaz Enterprises	Disqualified	Financial Bid not opened				Technically Disqualified
4.	Vigour & Acumen	Disqualified	Financial Bid not opened				Technically Disqualified

Accordingly going by the Technical / Financial Evaluation offered in the tender document, M/S Star Traders stands only qualified bidder for Supply of 10,000 Jerry Cans 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)  
Mr. Muhammad Mahesar

  
Deputy Secretary-CM Sectt. (Member)  
Mr. Fajr-ud-Din  
Director (P&A) PDMA (Chairman)  
Mr. Nazim Bozdar

  
Deputy Secretary Rehabilitation (Member)  
Mr. Saleem  
  
Advisor for Liaison with Govt. FPCCI (Member)  
Mr. M. Shitraz

  
Deputy Director PDMA (Member)  
Mr. Asif Jamcel  
  
Director (Operations), PDMA (Member)  
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