

**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. SINDH SOLAR ENERGY PROJECT, ENERGY DEPARTMENT
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT.
- 3) TITLE OF CONTRACT IT EQUIPMENT AND PERIPHERAL
- 4) TENDER NUMBER T01534-20-0001, INF-KRY No.2335/2020
- 5) BRIEF DESCRIPTION OF CONTRACT 11 LAPTOPS, 3 DESK TOPS & 3 LASERJET PRINTERS
- 6) FORUM THAT APPROVED THE SCHEME SINDH GOVT.
- 7) TENDER ESTIMATED VALUE 2.59 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 8TH OCTOBER 2020 AT 1230 HOURS
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(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 YES  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER HOME SYSTEM, OFF # 308,3rd, UNI CENTRE
- 16) CONTRACT AWARD PRICE RS. 1,857,869/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 3rd

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- 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"/>
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21) ADVERTISEMENT :

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

Yes	T01534-20-0001
No	

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

Yes	EXP TRIBUNE 11 SEP, EXPRESS NEWS 11 SEP, KAWISH 12 SEP, PAK SINDH 11
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 checked="" 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 type="checkbox"/>	No	<input checked="" 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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer



**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



No. SSEP/PM/04/2020-21  
PROJECT MANAGEMENT UNIT  
SINDH SOLAR ENERGY PROJECT  
ENERGY DEPARTMENT, GOVERNMENT OF SINDH  
Karachi Dated: 11<sup>th</sup> November 2020

To,  
**HOME SYSTEM I.T Solution Suppliers**

Office Address: Office # 308, 3<sup>rd</sup> floor,  
Uni Center, I.I Chundrigar Road, Khi. Pakistan  
Tel: +9221 32425890, +9221 32415740

**Subject: Contract Award – IT EQUIPMENT AND PERIPHERAL**

Ref: SPPRA ID No: T01534-20-0001

Dear Sir,

The Project Management Unit, Sindh Solar Energy Project, Energy Department, Government of Sindh is pleased to award the contract to **M/s Home System I.T Solution Suppliers** in accordance with terms and conditions mentioned in our tender dated 10<sup>th</sup> October 2020.

Please acknowledge.

**MEHFOOZ A QAZI**  
PROJECT DIRECTOR  
SINDH SOLAR ENERGY PROJECT

Copy to (All Procurement Committee Members):

1. Deputy Secretary (Admn), Women Development Department, Karachi
2. Director Projects, Health Department, Govt. of Sindh, Karachi
3. Section Officer (Dev), Energy Department, Govt. of Sindh, Karachi
4. Accounts Officer, Sindh Solar Energy Project, Karachi

Copy for information to:

5. Admin Officer SSEP for further perusal as per SPPRA rules.
6. DS Staff/ PS to Minister for Energy Department, Govt. of Sindh, Karachi
7. PS to Secretary, Energy Department, Govt. of Sindh, Karachi
8. Office Copy

12/11/20  
12/4/2020

12/10/20

12/11/2020





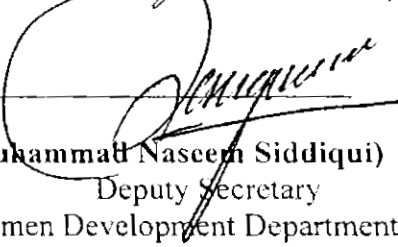
NO. SSEP/PM/04/2020-21  
PROJECT MANAGEMENT UNIT  
SINDH SOLAR ENERGY PROJECT  
ENERGY DEPARTMENT  
GOVERNMENT OF SINDH

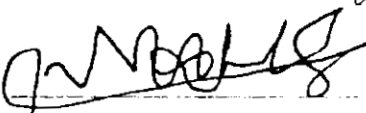
Karachi dated: 08<sup>th</sup> October 2020

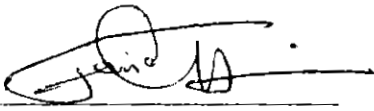
**BID OPENING SHEET (BOS), RULE 41**

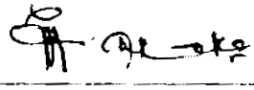
Title / Name of Work: IT Equipments  
Bid Inviting Ref. No: INF-KRY No.2335/2020 & INF-KRY: No.2520/2020  
Published in: EPRESS, EXPRESS TRIBUNE, KAWISHI, PAK SINDH  
Method of Procurement: Single Stage One Envelop Procedure  
Last Date & Time for Submission Of Tenders: 8<sup>th</sup> October 2020 at 1200 Hours  
Date of Opening of Bids: 8<sup>th</sup> October 2020 at 1230 Hours  
Venue: Committee Room of Energy Department, 3<sup>rd</sup> Floor, State Life Building No.3, Opp. CM House, Karachi  
Participants: Chairman / Members of the Procurement Committee and Bidders / their authorized representatives.

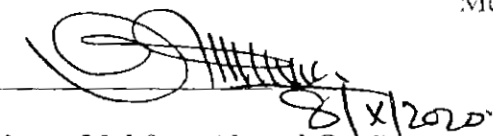
S.No.	Name Of Firm	Address of Company
1	CONTINENTAL ESTABLISHMENT.	Suit # 112, 1st Floor, Europa Centre, Hossain Moham Rd. Khr.
2	Straat Enterprises	House # LSB 6 B Area, Montez Way, Model Karachi.
3	Texitech	The Plaza, Office # 204, 2nd Floor, Plot 57, Block 9 Clifton.
4	Home Systems	Office # 308, 3rd Floor, Uni Centre, I. I. Chundrigar Rd. Karachi.

  
(Muhammad Naseem Siddiqui)  
Deputy Secretary  
Women Development Department/ Member

  
(Muhammad Ali Hassan)  
Accounting Officer  
Sindh Solar Energy Project  
Member/ Secretary

  
(FAISAL HUSSAIN)  
Section Officer  
Energy Department /Member

  
(Dr. Jawed Aslam Kakepoto)  
Additional Director, Health Department  
Member

  
(Engineer Mehfooz Ahmed Qazi)  
Project Director, Sindh Solar Energy Project  
Chairman

## Bid Evaluation Report

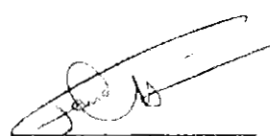
Annex-C/1


1. Name of Procuring Agency: Sindh Solar Energy Project, Energy Department, GoS
2. Tender Reference No: No.SSEP/PM/03/2020/21, NIT INF-KRY No.23385/2020, Corrigendum INF-KRY No.2520/2020
3. Tender Description/Name of work/item: IT Equipment & Peripheral (Laptop)
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: The Express Tribune dated: 11<sup>th</sup> September 2020, Pak Sindh dated: 11<sup>th</sup> September, 2020, Kawish dated: 12<sup>th</sup> September, 2020, & Express News dated: 11<sup>th</sup> September, 2020, SPPRA No. T01534-20-0001
6. Total Bid documents Sold; (04) Four documents / downloaded (FOC)
7. Total Bids Received: (04) Four
8. Technical & Financial Bid Opening date: (if applicable) 08-10-2020 at 12:30 PM
9. No. of Bid technically qualified (if applicable): (01) One
10. Bid(s) Rejected: (3) Three
11. Financial Bid Opening date: 08-10-2020 at 12:30 PM
12. Bid Evaluation Report:

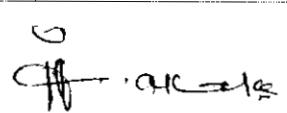
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs. 2,200,000)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/S Texitech	Rs. 1,351,350/-	1 <sup>st</sup>	38.6% Below estimated cost	Technically disqualified.	Rejected
02	M/S Kontinental Establishment	Rs. 1,472,900/-	2 <sup>nd</sup>	33% Below estimated cost	Technically disqualified.	Rejected
		Rs. 1,593,900/-	4 <sup>th</sup>	27.5% Below estimated cost		
03	M/S Home Systems	Rs. 1,530,155/-	3 <sup>rd</sup>	30.4% Below estimated cost	The bid technically qualified, Accepted and recommended for award of contract	Accepted
04	M/S Siraat Enterprises	Rs. 2,145,000/-	5 <sup>th</sup>	2.5% Above estimated cost	Technically disqualified.	Rejected

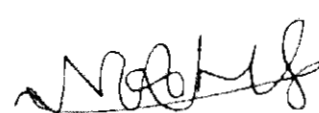
  
Muhammad Naseem Siddiqui

Deputy Secretary  
Women Development Department  
Member

  
Faisal Hussain  
Section Officer  
Energy Department  
Member

  
Engr. Mehfooz Ahmed Qazi  
Project Director  
Sindh Solar Energy Project  
Chairman

  
Dr. Jawed Aslam Kakepoto  
Additional Director  
Health Development  
Member

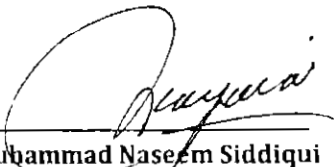
  
Muhammad Ali Hassan  
Accounting Officer Sindh Solar  
Energy Project  
Member/ Secretary

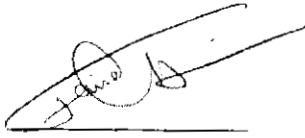
## Bid Evaluation Report


Annex - C (ii)

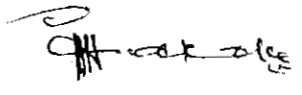
1. Name of Procuring Agency: Sindh Solar Energy Project, Energy Department, GoS
2. Tender Reference No: No.SSEP/PM/03/2020/21, NIT INF-KRY No.23385/2020, Corrigendum INF-KRY No.2520/2020
3. Tender Description/Name of work/item: IT Equipment & Peripheral (Desktops)
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: The Express Tribune dated: 11<sup>th</sup> September 2020 Pak Sindh dated: 11<sup>th</sup> September, 2020, Kawish dated: 12<sup>th</sup> September, 2020, & Express News dated: 11<sup>th</sup> September, 2020, SPPRA No. T01534-20-0001
6. Total Bid documents Sold, (04) Four Documents / Downloaded (FOC)
7. Total Bids Received: (04) Four
8. Technical & Financial Bid Opening date: (if applicable) 08-10-2020 at 12:30 PM
9. No. of Bid technically qualified (if applicable): (04) Four
10. Bid(s) Rejected: (03) Three
11. Financial Bid Opening date: 08-10-2020 at 12:30 PM
12. Bid Evaluation Report:

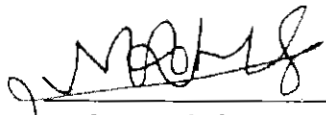
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs. 300,000)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/S Home Systems	Rs. 257,700/-	1 <sup>st</sup>	14.1% Below Estimated Cost	The bid technically qualified, Accepted and recommended for award of contract	Accepted
02	M/S Kontinental Establishment	Rs. 265,500/-	2 <sup>nd</sup>	11.5% Below Estimated Cost	Disqualified	Rejected
03	M/S Texitech	Rs. 278,160/-	3 <sup>rd</sup>	7.28% Below Estimated Cost	Technically qualified. Not lowest in terms of cost.	Rejected
04	M/S Siraat Enterprises	Rs. 375,000/-	4 <sup>th</sup>	25% Above Estimated Cost	Disqualified	Rejected

  
**Muhammad Naseem Siddiqui**  
Deputy Secretary  
Women Development Department  
Member

  
**Faisal Hussain**  
Section Officer  
Energy Department  
Member

  
**Engr. Mehfooz Ahmed Qazi**  
Project Director  
Sindh Solar Energy Project  
Chairman

  
**Dr. Jawed Aslam Kakepoto**  
Additional Director  
Health Development  
Member

  
**Muhammad Ali Hassan**  
Accounting Officer Sindh Solar  
Energy Project  
Member/ Secretary



## Bid Evaluation Report


Annex - C (iii)

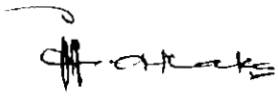
1. Name of Procuring Agency: Sindh Solar Energy Project, Energy Department, GoS
2. Tender Reference No: No. SSEP/PM/03/2020/21, NIT INF-KRY No. 23385/2020, Corrigendum INF-KRY No. 2520/2020
3. Tender Description/Name of work/item: IT Equipment & Peripheral (LaserJet Printers)
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: The Express Tribune dated: 11<sup>th</sup> September 2020, Pak Sindh dated: 11<sup>th</sup> September, 2020, Kawish dated: 12<sup>th</sup> September, 2020, & Express News dated: 11<sup>th</sup> September, 2020, SPPRA No. T01534-20-0001

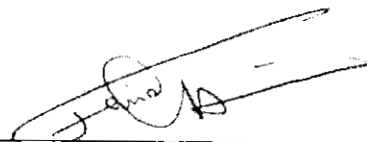
6. Total Bid documents Sold; (03) Three documents downloaded FOC
7. Total Bids Received: (03) Three
8. Technical & Financial Bid Opening date: (if applicable) 08-10-2020 at 12:30 PM
9. No. of Bid technically qualified (if applicable): (01) One
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 08-10-2020 at 12:30 PM

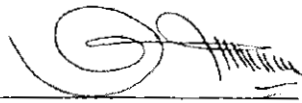
### 12. Bid Evaluation Report:

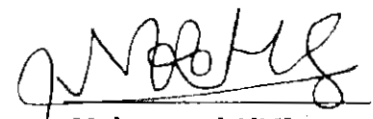
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs. 90,000)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/S Home Systems	Rs. Rs. 70,014/-	1 <sup>st</sup>	22.2% Below Estimated Cost	The only bid technically qualified. Accepted and recommended for award of contract	Accepted
02	M/S Kontinental Establishment	Rs. 75,582/-	2 <sup>nd</sup>	16% Below Estimated Cost	Technically disqualified.	Rejected
03	M/S Siraat Enterprises	Rs. 1,25,000/-	3 <sup>rd</sup>	38.8% Above Estimated Cost	Technically disqualified.	Rejected

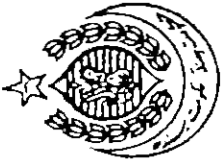
  
**Muhammad Naseem Siddiqui**  
Deputy Secretary  
Women Development Department  
Member

  
**Dr. Jawed Aslam Kakepoto**  
Additional Director  
Health Development  
Member

  
**Faisal Hussain**  
Section Officer  
Energy Department  
Member

  
**Engr. Mehfooz Ahmed Qazi**  
Project Director  
Sindh Solar Energy Project  
Chairman

  
**Muhammad Ali Hassan**  
Accounting Officer Sindh Solar  
Energy Project  
Member/ Secretary



Annex C (iv)

**BIDDER QUALIFICATION REPORT**  
**(IT Equipments)**

The procurement committee evaluated the bid of the vendors for IT Equipment & Peripheral using the following criteria. Based on the results, following vendors has been qualified/ disqualified.

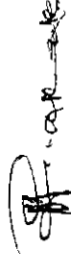
Sl#	Name of the Bidder/ Company	Authorized Dealer Certificate	Relevant Experience	Black Listing Affidavit Attested	Financial Soundness	Reg in NT N	Reg in GST	Delivery Period	Bid Security Amount & PO#	Remarks
01	M/S Home Systems	Yes	Yes	Yes	Yes	Yes	Yes	2 - 4 Weeks	Rs. 40,000 Habib Metropolitan Bank PO# 14503985	Qualified
02	M/S Kontinental Establishment	Yes	No	Yes	Yes	Yes	Yes	1 Month	Rs. 68,200 HBL PO# 24027598	Disqualified
03	M/S Texitech	Yes	Yes	Yes	Yes	Yes	Yes	2 Weeks	Rs. 15,000 Habib Metropolitan Bank PO# 14390726	Qualified

*(Handwritten signatures)*

S#	Name of the Bidder/ Company	Authorized Dealer Certificate	Relevant Experience	Black Listing Affidavit Attested	Financial Soundness	Reg in NTN	Reg in GST	Delivery Period	Bid Security Amount & PO#	Reason for Acceptance/ Rejection
04	M/S Siraat Enterprises	No	No	Yes	No	Yes	Yes	2 Weeks	Rs. 53,000 Bank Alfalah PO# 00001228	Disqualified



**Muhammad Naseem Siddiqui**  
Deputy Secretary  
Women Development Department  
Member



**Dr. Jawed Aslam Kakepoto**  
Additional Director  
Health Development  
Member



**Faisal Hussain**  
Section Officer  
Energy Department  
Member



**Muhammad Ali Hassan**  
Accounting Officer Sindh Solar  
Energy Project  
Member/ Secretary



**Engr. Mehfooz Ahmed Qazi**  
Project Director  
Sindh Solar Energy Project  
Chairman

## 4. PRICE SCHEDULE

This form is to be filled by the bidder and submitted with tender

Sr.#	Name of Item	Unit Price	Quantity	Total Amount
1	Laptop	139,105/- GST Exclud-	11	1,530,155/- GST Exclud-
2	Personnel Computer	85,900/- GST Exclud-	3	257,700/- GST Exclud-
3	LaserJet Printer (Network)	29014/- with GST	1	29014/- GST
4	LaserJet Printer (Without Network)	20,500 with GST	2	41,000/- with GST

Note:

Delivery: within 02 weeks after the award of contract /issuance of purchase order

The quoted price should include all expenses including delivery charges on consignee address:

Name & Contact Details of the bidder

M. Muhammad Yasin -  
HOME SYSTEM

Signature & Stamp of the bidder

  
Proprietor

Date: 8-10-2020

### NOTE

- Bidder should provide supporting documents for their bids.
- All the costs must be inclusive of all relevant applicable taxes, duties, delivery, fixing, service and any other related costs.
- If the financial bids of one or more bidders are the same, then successful bidder will be the one who has acquired maximum marks in technical evaluation phase.