



DISTRICT COUNCIL BADIN

OFFICE OF THE DISTRICT COUNCIL BADIN

No: DC/BDN/ 241 /of 2016

Dated: 07-12-2016

To,

The Director (C.B),
Sindh Public Procurement, Regulatory Authority, (SPPRA),
Government of Sindh.

Subject:- SUBMISSION OF BID EVALUATION REPORT ALONGWITH REQUIRED DOCUMENTS OF DISTRICT COUNCIL BADIN

Kindly find enclosed herewith Bid Evaluation Report along with required documents of District Council Badin the following documents are attached herewith.

1. Minutes of bid opening meeting with attendance sheet.
2. Bidder Qualification Report.
3. Bid Evaluation Report.
4. Bid Data Report.
5. Comparative Statement.
6. Soft Copy CD of all documents is also email to E-Mailed to sindhpara@gmail.com from E-mail address districtcouncilbadin2016@gmail.com.



(MUNIR HUSSAIN MANGI)
CHIEF OFFICER
DISTRICT COUNCIL BADIN

NO: 3756
DATED: 23-12-16

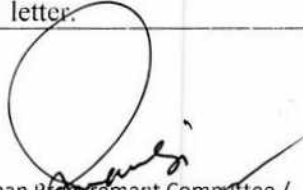


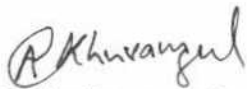
OFFICE OF THE DISTRICT COUNCIL BADIN


Scheme No. 01

Eligibility / Qualification Criteria:

Sr. No.	Eligibility / Qualification Criteria	Bidder Name	Bidder Name	Bidder Name
		M/S Rajev Enterprises	M/S Ahmed Bilal & Company	M/S Zulifqar Ali Bhatti
1.	NTN	257-6806-9	33776164	2872399
2.	Sales Tax Registration	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB) (if applicable)	Yes	Yes	Yes
	Qualification			
4.	Minimum three Year's experience of Relevant filed.	Yes	Yes	Yes
5.	Turnover of at last three years should be equal to the work cost in which bidden is interested to participate (Bank sate, Tax Returns, Audited Balance Sheets, etc)	Yes	Yes	Yes
6.	Required Bid security is attached	Yes	Yes	Yes
7.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes


Chairman Procurement Committee /
Chief Officer
District Council Badin



Member Procurement Committee /
Accounts Officer
District Council Badin


Member procurement Committee /
XEN Public Health Engineering
Badin


BID EVALUATION REPORT

1. Name of Procuring Agency: District Council Badin
2. Tender Reference No: DC/BDN/166 OF 2016 dated 19.10.2016
3. Tender Description / Name of Work item: Repair of vehicle GS4336 @ District Council Badin
4. Method of Procurement: Single Stage one ENVE procedure SPPRA website.
5. Tender Published: No. 30220
6. Total Bid Document Sold: 3
7. Total Bid Received: 3
8. Technical Bid opening date (if applicable): Not applicable
9. No. of Bid technically qualified (if applicable): Not applicable
10. Bid(s) Rejected: Not applicable
11. Financial Bid Opening Date: 07.12.2016
12. Bid Evaluation Report: Estimated Cost Rs. 10,00,000.

S#	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	Ms/Rajev Enterprises	992570	1- Lowest	992570	Lowest	Recommended for award of work
2	MS/Ahmed Bilal & Company	998150	2- Lowest	998150	High	Not Recommended due to Higher Rates
3	MS/Zulifqar Ali Bhatti	1018330	3- Lowest	1018330	Higher	Not Recommended due to Higher Rates



MUNIR HUSSAIN MANGI
Chairman Procurement Committee /
Chief Officer
District Council Badin



AGHA KHURAM GUL
Member Procurement Committee /
Accounts Officer
District Council Badin



SOHAIL AHMED MEMON
Member procurement Committee /
XEN Public Health Engineering
Badin

BIDDING DATA

- (a). Name of Procuring Agency : District Council Badin.
- (b). Brief Description of Work : Repair of Vehicles
No. GS:4336 Toyota Parado
- (c). Procuring Agency's Address : District Council Badin Near Sabzi
Mandi
- (d). Estimated Cost : 10,00,000/-
- (e). Amount of Bid Security : 5%
- (f). Period of Bid Validity Days : 90 Days
- (g). Security Deposit : 5% deduct from bill
- (h). Percentage, if any, to deducted from Bills : 4.5% Income Tax
- (i). Deadline for submission of Bids
Along-with time : 1st attempt 11.11.2016 at 1:00 P.M
2nd attempt 07.12.2016 at 1:00 P.M
- (j). Venue, Time, and Date of Bid Opening : District Council Office Badin,
1st attempt 11.11.2016 at 2:00 P.M
2nd attempt 07.12.2016 at 2:00 P.M
- (k). Time for Completion from written order
of commence : 3 Months
- (l). Liquidity Damages : Nil
- (m). Deposit Receipt No.05876419 : Date 10.11.2016 Amount 50000/-


Chairman Procurement Committee /
Chief Officer
District Council Badin



Member Procurement Committee /
Accounts Officer
District Council Badin


Member procurement Committee /
XEN Public Health Engineering
Badin

BID FORM

Name of Work :- Repair of Vehicle No. GS-4336 Toyota Parado District Council Badin.

S.No:	Discription.	Rate.	Unit	Amount.
	<u>Non Schedule Item</u>			
1	Fornt Shocks	35500	02	71000
2	Fornt Wheel hub baring	18000	02	36000
3	lower aram bursh	36000	01	36000
4	lower aram balljiont	21000	01	21000
5	Linker	23000	01	23000
6	Rear Disic breack	43500	01	43500
7	Breack pad front	18300	01	18300
8	Breack bad Rear	11400	01	11400
9	Cliper Kit	9800	01	9800
10	Shock Mounting	10600	02	21200
11	Stering box complete	49800	01	49800
12	Metor Desh Board	21600	01	21600
13	Desh Board new cloth	39600	01	39600
14	Intiror wooden	47900	01	47900
15	Horon	5600	01	5600
16	Reiator Sheild	18700	01	18700
17	Wheel cup	18400	01	18400
18	Engine Oil	1350	04	5400
19	Oil Filter	1050	01	1050
20	Air Filter	3350	01	3350
21	Deesel filter	2170	01	2170
22	A/C Compensor	41300	01	41300
23	Condensor	22800	01	22800
24	Cooling coil	31300	01	31300
25	Expensitiur Valve	3150	02	6300
26	Founder Sheild	7775	04	31100
27	Mude flaper	9700	04	38800
28	Tyre DUNLOP	35000	04	140000
29	Complete Suspension Overhalling	28800	01	28800
30	Complete Breack Overhalling	9600	01	9600
31	Complete A/C Service Repairing charges	34800	01	34800
	Gas Charging			
32	Denting & Penting	71800	01	71800
33	Sun Roff refling with parts	31200	01	31200

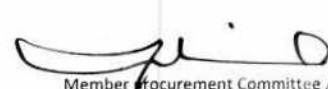

CONTRACTOR


CHIEF OFFICER
DISTRICT COUNCIL BADIN


 Chairman Procurement Committee / Chief Officer
 District Council Badin



 Member Procurement Committee / Accounts Officer
 District Council Badin




 Member Procurement Committee /
 XEN Public Health Engineering Badin

BIDDING DATA

- (a). Name of Procuring Agency : District Council Badin.
- (b). Brief Description of Work : Repair of Vehicles
No. GS:4336 Toyota Parado
- (c). Procuring Agency's Address : District Council Badin Near Sabzi
Mandi
- (d). Estimated Cost : 10,00,000/-
- (e). Amount of Bid Security : 5%
- (f). Period of Bid Validity Days : 90 Days
- (g). Security Deposit : 5% deduct from bill
- (h). Percentage, if any, to deducted from Bills : 4.5% Income Tax
- (i). Deadline for submission of Bids
Along-with time : 1st attempt 11.11.2016 at 1:00 P.M
2nd attempt 07.12.2016 at 1:00 P.M
- (j). Venue, Time, and Date of Bid Opening : District Council Office Badin,
1st attempt 11.11.2016 at 2:00 P.M
2nd attempt 07.12.2016 at 2:00 P.M
- (k). Time for Completion from written order
of commence : 3 Months
- (l). Liquidity Damages : Nil
- (m). Deposit Receipt No.0185107 : Date 11.11.2016 Amount 50000/-


Chairman Procurement Committee /
Chief Officer
District Council Badin


Member Procurement Committee /
Accounts Officer
District Council Badin


Member procurement Committee /
XEN Public Health Engineering
Badin

BID FORM

Name of Work :- Repair of Vehicle No. GS-4336 Toyota Parado District Council Badin.

S.No:	Discription.	Rate.	Unit	Amount.
	<u>Non Schedule Item</u>	35550	02	71100
1	Fornt Shocks			
2	Fornt Wheel hub baring	18075	02	36150
3	lower aram bursh	36200	01	36200
4	lower aram balljiont	21200	01	21200
5	Linker	23150	01	23150
6	Rear Disic breack	43650	01	43650
7	Breack pad front	18500	01	18500
8	Breack bad Rear	11550	01	11550
9	Cliper Kit	9900	01	9900
10	Shock Mounting	10625	02	21250
11	Stering box complete	49900	01	49900
12	Metor Desh Board	41750	01	41750
13	Desh Board new cloth	39700	01	39700
14	Intiror wooden	48000	01	48000
15	Horon	5700	01	5700
16	Reiator Sheild	18800	01	18800
17	Wheel cup	4638	01	4638
18	Engine Oil	5550	01	5550
19	Oil Filter	1200	01	1200
20	Air Filter	3450	01	3450
21	Deesel filter	2250	01	2250
22	A/C Compensor	41500	01	41500
23	Condensor	22950	01	22950
24	Cooling coil	31400	01	31400
25	Expensitiur Valve	3225	02	6450
26	Founder Sheild	7825	04	31300
27	Mude flaper	9738	04	38950
28	Tyre DUNLOP	30375	04	121500
29	Complete Suspension Overhalling	28950	01	28950
30	Complete Breack Overhalling	9700	01	9700
31	Complete A/C Service Repairing charges	34950	01	34950
	Gas Charging			
32	Denting & Penting	71950	01	71950
33	Sun Roff refling with part	31350	01	31350

M/s. Ahmed Bilal & Company

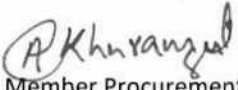
CONTRACTOR


CHIEF OFFICER
DISTRICT COUNCIL BADINChairman Procurement Committee / Chief Officer
District Council BadinMember Procurement Committee / Accounts Officer
District Council BadinMember procurement Committee /
XEN Public Health Engineering Badin

BIDDING DATA

- (a). Name of Procuring Agency : District Council Badin.
- (b). Brief Description of Work : Repair of Vehicles
No. GS:4336 Toyota Parado
- (c). Procuring Agency's Address : District Council Badin Near Sabzi
Mandi
- (d). Estimated Cost : 10,00,000/-
- (e). Amount of Bid Security : 5%
- (f). Period of Bid Validity Days : 90 Days
- (g). Security Deposit : 5% deduct from bill
- (h). Percentage, if any, to deducted from Bills : 4.5% Income Tax
- (i). Deadline for submission of Bids
Along-with time : 1st attempt 11.11.2016 at 1:00 P.M
2nd attempt 07.12.2016 at 1:00 P.M
- (j). Venue, Time, and Date of Bid Opening : District Council Office Badin,
1st attempt 11.11.2016 at 2:00 P.M
2nd attempt 07.12.2016 at 2:00 P.M
- (k). Time for Completion from written order
of commence : 3 Months
- (l). Liquidity Damages : Nil
- (m). Deposit Receipt No.01876971 : Date 11.11.2016 Amount 50000/-


Chairman Procurement Committee /
Chief Officer
District Council Badin


Member Procurement Committee /
Accounts Officer
District Council Badin


Member procurement Committee /
XEN Public Health Engineering
Badin

BID FORM

Name of Work :- Repair of Vehicle No. GS-4336 Toyota Parado District Council Badin.

S.No:	Discription.	Rate.	Unit	Amount.
	<u>Non Schedule Item</u>			
1	Fornt Shocks	35575	02	71150
2	Fornt Wheel hub baring	18040	02	36080
3	lower aram bursh	26100	01	36100
4	lower aram balljiont	21100	01	21100
5	Linker	23000	01	23000
6	Rear Disc breack	43600	01	43600
7	Breack pad front	18400	01	18400
8	Breack bad Rear	11500	01	11500
9	Cliper Kit	9900	01	9900
10	Shock Mounting	21300	01	21300
11	Stering box complete	49900	01	49900
12	Metor Desh Board	41700	01	41700
13	Desh Board new cloth	39750	01	39750
14	Intiror wooden	47950	01	47950
15	Horon	5650	01	5650
16	Reiator Sheild	18800	01	18800
17	Wheel cup	4625	04	18500
18	Engine Oil	5400	01	5400
19	Oil Filter	3370	01	3370
20	Air Filter	3400	01	3400
21	Deesel filter	2450	01	2450
22	A/C Compensor	52880	01	52880
23	Condensor	31400	01	31400
24	Cooling coil	31500	01	31500
25	Expensitiur Valve	3150	02	6300
26	Founder Sheild	7800	04	31200
27	Mude flaper	9712	04	38850
28	Tyre DUNLOP	30125	04	120500
29	Complete Suspension Overhalling	28900	01	28900
30	Complete Breack Overhalling	9700	01	9700
31	Complete A/C Service Repairing charges	34900	01	34900
	Gas Charging			
32	Denting & Penting	71900	01	71900
33	Sun Roff refingl with parts	31300	01	31300

CONTRACTOR

CHIEF OFFICER
DISTRICT COUNCIL BADINChairman Procurement Committee / Chief Officer
District Council BadinMember Procurement Committee / Accounts Officer
District Council BadinMember procurement Committee /
XEN Public Health Engineering Badin



District Council Badin

OFFICE OF THE DISTRICT COUNCIL BADIN

COMPARATIVE STATEMENT

Name of Work: Repair of Vehicle GS-4336 Toyota Parado

NIT No.DC/BDN/ 166 / OF 2016

DATED 19.10.2016

DATE OF ISSUE 24.10.2016

DATE OF OPENING 07.12.2016

Sr: No.	Name of Bidders	AS PER PROVISION TECHNICAL SANCTION							RATE QUOTED			
		Amount of S.B BOQ	Deduct Bitumen Difference	Cartage / Contingency	Contractor Profit on S. Material	Cost of Ceilings in Below	Total	Amount of S.B BOQ	Amount of Non Schedule Item	Rate Quoted by the contractor	Amount Quoted by the contractor	Total of Bid (Column 9+10-12)
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Rajev Enterprises	1000000	-	-	-	-	-	-	1000000	-	992570	7430
2	M/S Ahmed Bilal & Company	1000000	-	-	-	-	-	-	1000000	-	998150	1850
3	M/S Zuifqar Ali Bhatti	1000000	-	-	-	-	-	-	1000000	-	1018330	-18330

The Lowest Tender Percentage in favour of Rajev Enterprises found lowest being estimate cost

MUNIR ~~BAKSAIN~~ MANGI
Chairman Procurement Committee/
Chief Officer
District Council Badin

AGHA KHURAM GUL
Member Procurement Committee /
Accounts Officer
District Council Badin

SOHAIL AHMED MEMON
Member Procurement Committee /
XEN Public Health Engineering
Badin



OFFICE OF THE DISTRICT COUNCIL BADIN


Scheme No. 02

Eligibility / Qualification Criteria:

Sr. No.	Eligibility / Qualification Criteria	Bidder Name	Bidder Name	Bidder Name
		M/S Zulifqar Ali Bhatti	M/S Rajev Enterprises	M/S Ahmed Bilal & Company
1.	NTN	2872399	257-6806-9	33776164
2.	Sales Tax Registration	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB) (if applicable)	Yes	Yes	Yes
	Qualification			
4.	Minimum three Year's experience of Relevant filed.	Yes	Yes	Yes
5.	Turnover of at last three years should be equal to the work cost in which bidden is interested to participate (Bank sate, Tax Returns, Audited Balance Sheets, etc)	Yes	Yes	Yes
6.	Required Bid security is attached	Yes	Yes	Yes
7.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes


Chairman Procurement Committee /
Chief Officer
District Council Badin



Member Procurement Committee /
Accounts Officer
District Council Badin



Member procurement Committee /
XEN Public Health Engineering
Badin


BID EVALUATION REPORT

1. Name of Procuring Agency: District Council Badin
2. Tender Reference No: DC/BDN/166 OF 2016 dated 19.10.2016
3. Tender Description / Name of Work item: Supplying of furniture & fixture @ District Council Badin
4. Method of Procurement: Single Stage one ENVE procedure SPPRA website.
5. Tender Published: No. 30220
6. Total Bid Document Sold: 3
7. Total Bid Received: 3
8. Technical Bid opening date (if applicable): Not applicable
9. No. of Bid technically qualified (if applicable): Not applicable
10. Bid(s) Rejected: Not applicable
11. Financial Bid Opening Date: 07.12.2016
12. Bid Evaluation Report: Estimated Cost Rs. 10,00,000.

S#	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	Ms/ Zulfiqar Ali Bhatti	997660	1- Lowest	997660	Lowest	Recommended for award of work
2	MS/ Rajev Enterprises	998620	2- Lowest	998620	High	Not Recommended due to Higher Rates
3	MS/ Ahmed Bilal & Company	999340	3- Lowest	999340	Higher	Not Recommended due to Higher Rates



MUNIR HUSSAIN MANGI
Chairman Procurement Committee /
Chief Officer
District Council Badin


AGHA KHURAM GUL
Member Procurement Committee /
Accounts Officer
District Council Badin



SOHAIL AHMED MEMON
Member procurement Committee /
XEN Public Health Engineering
Badin

BIDDING DATA

- (a). Name of Procuring Agency : District Council Badin.
- (b). Brief Description of Work : Supply of Furniture & Fixture.
- (c). Procuring Agency's Address : District Council Badin Near Sabzi Mandi
- (d). Estimated Cost : 10,00,000/-
- (e). Amount of Bid Security : 5%
- (f). Period of Bid Validity Days : 90 Days
- (g). Security Deposit : 5% Deduct from bill
- (h). Percentage, if any, to deducted from Bills : 7.5% Income Tax
- (i). Deadline for submission of Bids
Along-with time : 1st attempt 11.11.2016 at 1:00 P.M
2nd attempt 07.12.2016 at 1:00 P.M
- (j). Venue, Time, and Date of Bid Opening : District Council Office Badin,
1st attempt 11.11.2016 at 2:00 P.M
2nd attempt 07.12.2016 at 2:00 P.M
- (k). Time for Completion from written order
of commence : 3 Months
- (l). Liquidity Damages : Nil
- (m). Deposit Receipt No.00160132 : Date 11.11.2016 Amount 50000/-


Chairman Procurement Committee /
Chief Officer
District Council Badin


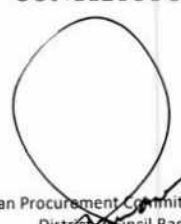


Member Procurement Committee /
Accounts Officer
District Council Badin


Member procurement Committee /
XEN Public Health Engineering
Badin

BID FORM


Name of Work :- Supplying Of Furniture & Fixtures At District Council
Badin.

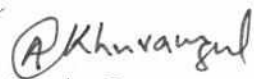
S.No:	Discription.	Rate.	Unit	Amount.
	<u>Non Schedule Item</u>			
1	Desk Traditional of size 760 x 2133 x 915 mm (Product Code "OF-03DK-JA22")	144790	01	144790
2	Side Rack Traditional of size 760x1220 x610mm (OF-03SRL-JA-23)	95320	01	95320
3	Credenza Traditional of size 760x2132x610 mm (OF-03CR-JA-24)	157650	01	157650
4	Chair Traditional Executive of size 1143x635x610 mm (OF-04-03EC-JA-2393)	25362	04	101450
5	Chair Traditional of size 775x546x521 mm (OF- 03-04VC-JA-2393)	20840	04	20840
6	Table Traditional Center of size 406x914x914xmm (OF-04-03CN-JA-29)	27160	01	27160
7	Table Traditional Side of size 553x559x559 mm (OF-04-03ST-JA-30)	29000	02	58000
8	Sofa Traditional Econo Marchetti two seater of size 800x1750x840 mm (OF-03-04SF2-JA-38)	35450	02	70900
9	Sofa Traditional Econo Marchetti one seater of size 800x1092x840 mm (OF-03-04SF1-JA-37)	10500	01	10500
10	Coat Hanger Traditional Econo 1417x521x521 mm (OF-03-04CH-JA-41)	10500	01	10500
11	Coat Hanger Traditional Econo 1417x521x521 mm (OF-03-04CH-JA-41)			
12	Conference Room table-and chairs set for 20 persons	12619	21	265000



CONTRACTOR
**CHIEF OFFICER
DISTRICT COUNCIL BADIN**
Chairman Procurement Committee / Chief Officer
District Council Badin
Member Procurement Committee / Accounts Officer
District Council Badin
Member procurement Committee /
XEN Public Health Engineering Badin

BIDDING DATA

- (a). Name of Procuring Agency : District Council Badin.
- (b). Brief Description of Work : Supply of Furniture & Fixture.
- (c). Procuring Agency's Address : District Council Badin Near Sabzi Mandi
- (d). Estimated Cost : 10,00,000/-
- (e). Amount of Bid Security : 5%
- (f). Period of Bid Validity Days : 90 Days
- (g). Security Deposit : 5% Deduct from bill
- (h). Percentage, if any, to deducted from Bills : 7.5% Income Tax
- (i). Deadline for submission of Bids
Along-with time : 1st attempt 11.11.2016 at 1:00 P.M
2nd attempt 07.12.2016 at 1:00 P.M
- (j). Venue, Time, and Date of Bid Opening : District Council Office Badin,
1st attempt 11.11.2016 at 2:00 P.M
2nd attempt 07.12.2016 at 2:00 P.M
- (k). Time for Completion from written order
of commence : 3 Months
- (l). Liquidity Damages : Nil
- (m). Deposit Receipt No.05876420 : Date 11.11.2016 Amount 50000/-


Chairman Procurement Committee /
Chief Officer
District Council Badin


Member Procurement Committee /
Accounts Officer
District Council Badin



Member procurement Committee /
XEN Public Health Engineering
Badin

BID FORM

Name of Work :- Supplying Of Furniture & Fixtures At District Council
Badin.

S.No:	Discription.	Rate.	Unit	Amount.
	<u>Non Schedule Item</u>			
1	Desk Traditional of size 760 x 2133 x 915 mm (Product Code "OF-03DK-JA22")	144750	01	144750
2	Side Rack Traditional of size 760x1220 x610mm (OF-03SRL-JA-23)	95340	01	95340
3	Credenza Traditional of size 760x2132x610 mm (OF-03CR-JA-24)	157670	01	157670
4	Chair Traditional Executive of size 1143x635x610 mm (OF-04-03EC-JA-2393)	35580	01	35580
5	Chair Traditional of size 775x546x521 mm (OF- 03-04VC-JA-2393)	25375	04	101500
6	Table Traditional Center of size 406x914x914xmm (OF-04-03CN-JA-29)	20870	01	20870
7	Table Traditional Side of size 553x559x559 mm (OF-04-03ST-JA-30)	29150	02	58300
8	Sofa Traditional Econo Marchetti two seater of size 800x1750x840 mm (OF-03-04SF2-JA-38)	27200	01	27200
9	Sofa Traditional Econo Marchetti one seater of size 800x1092x840 mm (OF-03-04SF1-JA-37)	35485	02	70970
10	Coat Hanger Traditional Econo 1417x521x521 mm (OF-03-04CH-JA-41)	10570	01	10570
11	Coat Hanger Traditional Econo 1417x521x521 mm (OF-03-04CH-JA-41)	10570	01	10570
12	Conference Room table and chairs set for 20 persons	12633.33	21	265300


RAJVI ENTERPRISES
CONTRACTOR


CHIEF OFFICER
DISTRICT COUNCIL BADIN



Chairman Procurement Committee / Chief Officer
District Council Badin

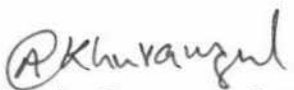

Member Procurement Committee / Accounts Officer
District Council Badin

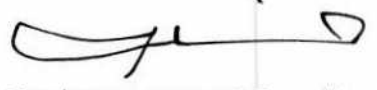

Member procurement Committee /
XEN Public Health Engineering Badin

BIDDING DATA

- (a). Name of Procuring Agency : District Council Badin.
- (b). Brief Description of Work : Supply of Furniture & Fixture.
- (c). Procuring Agency's Address : District Council Badin Near Sabzi Mandi
- (d). Estimated Cost : 10,00,000/-
- (e). Amount of Bid Security : 5%
- (f). Period of Bid Validity Days : 90 Days
- (g). Security Deposit : 5% Deduct from bill
- (h). Percentage, if any, to deducted from Bills : 7.5% Income Tax
- (i). Deadline for submission of Bids Along-with time : 1st attempt 11.11.2016 at 1:00 P.M
2nd attempt 07.12.2016 at 1:00 P.M
- (j). Venue, Time, and Date of Bid Opening : District Council Office Badin.
1st attempt 11.11.2016 at 2:00 P.M
2nd attempt 07.12.2016 at 2:00 P.M
- (k). Time for Completion from written order of commence : 3 Months
- (l). Liquidity Damages : Nil
- (m). Deposit Receipt No.0185106 : Date 11.11.2016 Amount 50000/-


Chairman Procurement Committee /
Chief Officer
District Council Badin


Member Procurement Committee /
Accounts Officer
District Council Badin


Member procurement Committee /
XEN Public Health Engineering
Badin

BID FORM


**Name of Work :- Supplying Of Furniture & Fixtures At District Council
Badin.**

S.No:	Discription.	Rate.	Unit	Amount.
	<u>Non Schedule Item</u>	144890	01	144890
1	Desk Traditional of size 760 x 2133 x 915 mm (Product Code "OF-03DK-JA22")			
2	Side Rack Traditional of size 760x1220 x610mm (OF-03SRL-JA-23)	95350	01	95350
3	Credenza Traditional of size 760x2132x610 mm (OF-03CR-JA-24)	157700	01	157700
4	Chair Traditional Executive of size 1143x635x610 mm (OF-04-03EC-JA-2393)	35600	01	35600
5	Chair Traditional of size 775x546x521 mm (OF- 03-04VC-JA-2393)	25387	04	101550
6	Table Traditional Center of size 406x914x914xmm (OF-04-03CN-JA-29)	20900	01	20900
7	Table Traditional Side of size 553x559x559 mm (OF-04-03ST-JA-30)	27250	01	27250
8	Sofa Traditional Econo Marchetti two seater of size 800x1750x840 mm (OF-03-04SF2-JA-38)	29250	02	58500
9	Sofa Traditional Econo Marchetti one seater of size 800x1092x840 mm (OF-03-04SF1-JA-37)	35475	02	70950
10	Coat Hanger Traditional Econo 1417x521x521 mm (OF-03-04CH-JA-41)	10550	01	10550
11	Coat Hanger Traditional Econo 1417x521x521 mm (OF-03-04CH-JA-41)	10600	01	10600
12	Conference Room table and chair set for 20 persons	12643	21	265500

Ahmed Bilal

M/s. Ahmed Bilal & Company

CONTRACTOR


Chairman Procurement Committee / Chief Officer
District Council Badin


Member Procurement Committee / Accounts Officer
District Council Badin


CHIEF OFFICER
DISTRICT COUNCIL BADIN


Member procurement Committee /
XEN Public Health Engineering Badin



District Council Badin

OFFICE OF THE DISTRICT COUNCIL BADIN

COMPARATIVE STATEMENT

Name of Work: Supply of Furniture

NIT No.DC/BDN/ 166 / OF 2016

DATED 19.10.2016

DATE OF ISSUE 24.10.2016

DATE OF OPENING 07.12.2016

Sr. No.	Name of Bidders	AS PER PROVISION TECHNICAL SANCTION							RATE QUOTED				
		Amount of S.B BOQ	Deduct Bitumen Difference	Cartage / Contingency	Contractor Profit on S. Material	Cost of Ceilings in Below	Total	Amount of S.B BOQ	Amount of Non Schedule Item	Rate Quoted by the contractor	Amount Quoted by the contractor	Total of Bid (Column 9+10-12)	
1	M/S Zulfiqar Ali Bhatti	3	4	5	6	7	8	9	10	11	12	13	
1	M/S Zulfiqar Ali Bhatti	1000000	-	-	-	-	-	-	1000000	-	997660	2340	
2	Rajev Enterprises	1000000	-	-	-	-	-	-	1000000	-	998620	1380	
3	M/S Ahmed Bilal & Company	1000000	-	-	-	-	-	-	1000000	-	999340	660	

The Lowest Tender Percentage in favour of
M/S Zulfiqar Ali Bhatti found lowest being estimate cost

MUNIR HASSAN MANGR
MUNIR HASSAN MANGR
Chairman Procurement Committee/
Chief Officer
District Council Badin

AGHA KHURAM GUL
AGHA KHURAM GUL
Member Procurement Committee /
Accounts Officer
District Council Badin

SOHAL AHMED MEMON
SOHAL AHMED MEMON
Member Procurement Committee /
XEN Public Health Engineering
Badin




OFFICE OF THE DISTRICT COUNCIL BADIN


Scheme No. 03

Eligibility / Qualification Criteria:

Sr. No.	Eligibility / Qualification Criteria	Bidder Name	Bidder Name	Bidder Name
		M/S Raheel Associates	M/S P-C Chawla & Co.Hyd.	M/S Arshad & Brothers
1.	NTN	22615598	34124632	28723996
2.	Sales Tax Registration	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB) (if applicable)	Yes	Yes	Yes
	Qualification			
4.	Minimum three Year's experience of Relevant filed.	Yes	Yes	Yes
5.	Turnover of at last three years should be equal to the work cost in which bidden is interested to participate (Bank sate, Tax Returns, Audited Balance Sheets, etc)	Yes	Yes	Yes
6.	Required Bid security is attached	Yes	Yes	Yes
7.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes


Chairman Procurement Committee /
Chief Officer
District Council Badin



Member Procurement Committee /
Accounts Officer
District Council Badin


Member procurement Committee /
XEN Public Health Engineering
Badin


BID EVALUATION REPORT

1. Name of Procuring Agency: District Council Badin
2. Tender Reference No: DC/BDN/166 OF 2016 dated 19.10.2016
3. Tender Description / Name of Work item: Supplying of Computers @ District Council Badin
4. Method of Procurement : Single Stage one ENVE procedure SPPRA website.
5. Tender Published : No. 30220
6. Total Bid Document Solid : 3
7. Total Bid Received : 3
8. Technical Bid opening date (if applicable): Not applicable
9. No. of Bid technically qualified (if applicable): Not applicable
10. Bid(s) Rejected: Not applicable
11. Financial Bid Opening Date: 07.12.2016
12. Bid Evaluation Report: Estimated Cost Rs. 8,00,000.

S#	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	MS/Raheel Associates	799750	1- Lowest	799750	Lowest	Recommended for award of work
2	MS/P.C Chawla & Company	801055	2- Lowest	801055	High	Not Recommended due to Higher Rates
3	MS/Arshad & Brothers	802550	3- Lowest	802550	Higher	Not Recommended due to Higher Rates



MUNIR HUSSAIN MANGI
Chairman Procurement Committee /
Chief Officer
District Council Badin

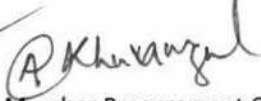

AGHA I. HURAM GUL
Member Procurement Committee /
Accounts Officer
District Council Badin



SOHAIL AHMED MEMON
Member procurement Committee /
XEN Public Health Engineering
Badin

BIDDING DATA

- (a). Name of Procuring Agency : District Council Badin.
- (b). Brief Description of Work : Supplying of Computers@ District Council Badin
- (c). Procuring Agency's Address : District Council Badin Near Sabzi. Mandi
- (d). Estimated Cost : 8,00,000/-
- (e). Amount of Bid Security : 5%
- (f). Period of Bid Validity Days : 90 Days
- (g). Security Deposit : 5% Deduct from bill
- (h). Percentage, if any, to deducted from Bills : 4.5% Income Tax
- (i). Deadline for submission of Bids
Along-with time : 1st attempt 11.11.2016 at 1:00 P.M
2nd attempt 07.12.2016 at 1:00 P.M
- (j). Venue, Time, and Date of Bid Opening : District Council Office Badin,
1st attempt 11.11.2016 at 2:00 P.M
2nd attempt 07.12.2016 at 2:00 P.M
- (k). Time for Completion from written order
of commence : 3 Months
- (l). Liquidity Damages : Nil
- (m). Deposit Receipt No.15857130 : Date 11.11.2016 Amount 40000/-


Chairman Procurement Committee /
Chief Officer
District Council Badin


Member Procurement Committee /
Accounts Officer
District Council Badin


Member procurement Committee /
XEN Public Health Engineering
Badin

BID FORM

Name of Work :- Supply of Computers of District Council Badin.

S.No:	Discription.	Rate.	Unit	Amount.
	<i>Non Schedule Item</i>			
1	CPU (i5) Processor 3.6 GH. Ram 4 GB HDD 500 GB Desktop body Full Communication auto sys. Including Auto WiFi sys. 6 USB port DVD Re-Writeable Disc.	65000	05	325000
2	LCD 17"	15000	05	75000
3	Kyeboard	1900	05	9500
4	Mouse	850	05	4250
5	UPS Power Supply	30000	05	150000
6	Scanners	12000	01	12000
7	Multi Purpose Printers	28000	05	140000
8	Computer Tables	10000	05	50000
9	Computer Revolving Chair Sets	6800	05	34000
10	fitting fixing carriage with all accessories for District Council Office Badin.			




CONTRACTOR


CHIEF OFFICER
DISTRICT COUNCIL BADIN



Chairman Procurement Committee / Chief Officer
District Council Badin



Member Procurement Committee / Accounts Officer
District Council Badin



Member procurement Committee /
XEN Public Health Engineering Badin

BIDDING DATA

- (a). Name of Procuring Agency : District Council Badin.
- (b). Brief Description of Work : Supplying of Computers@ District Council Badin
- (c). Procuring Agency's Address : District Council Badin Near Sabzi.
Mandi
- (d). Estimated Cost : 8,00,000/-
- (e). Amount of Bid Security : 5%
- (f). Period of Bid Validity Days : 90 Days
- (g). Security Deposit : 5% Deduct from bill
- (h). Percentage, if any, to deducted from Bills : 4.5% Income Tax
- (i). Deadline for submission of Bids
Along-with time : 1st attempt 11.11.2016 at 1:00 P.M
2nd attempt 07.12.2016 at 1:00 P.M
- (j). Venue, Time, and Date of Bid Opening : District Council Office Badin,
1st attempt 11.11.2016 at 2:00 P.M
2nd attempt 07.12.2016 at 2:00 P.M
- (k). Time for Completion from written order
of commence : 3 Months
- (l). Liquidity Damages : Nil
- (m). Deposit Receipt No.15857131 : Date 11.11.2016 Amount 40000/-


Chairman Procurement Committee /
Chief Officer
District Council Badin


Member Procurement Committee /
Accounts Officer
District Council Badin


Member procurement Committee /
XEN Public Health Engineering
Badin

BID FORM

Name of Work :- Supply of Computers of District Council Badin.

S.No:	Discription.	Rate.	Unit	Amount.
	<i>Non Schedule Item</i>			
1	CPU (i5) Processor 3.6 GH. Ram 4 GB HDD 500 GB Desktop body Full Communication auto sys. Including Auto WiFi sys. 6 USB port DVD Re-Writeable Disc.	65020	5	325100
2	LCD 17"	15030	5	75150
3	Kyeboard	1920	5	9600
4	Mouse	860	5	4300
5	UPS Power Supply	30060	5	150300
6	Scanners	12030	1	12030
7	Multi Purpose Printers	28025	5	140125
8	Computer Tables	10070	5	50350
9	Computer Revolving Chair Sets	6820	5	34100
10	fitting fixing carriage with all accessories for District Council Office Badin.			

Amir Chaudhry
CONTRACTOR

M. A. K.
CHIEF OFFICER
DISTRICT COUNCIL BADIN


Amir
Chairman Procurement Committee / Chief Officer
District Council Badin

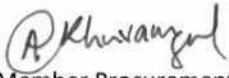
A. Khuram
Member Procurement Committee / Accounts Officer
District Council Badin

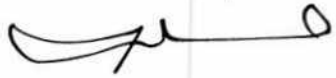
[Signature]
Member procurement Committee /
XEN Public Health Engineering Badin

BIDDING DATA

- (a). Name of Procuring Agency : District Council Badin.
- (b). Brief Description of Work : Supplying of Computers@ District Council Badin
- (c). Procuring Agency's Address : District Council Badin Near Sabzi. Mandi
- (d). Estimated Cost : 8,00,000/-
- (e). Amount of Bid Security : 5%
- (f). Period of Bid Validity Days : 90 Days
- (g). Security Deposit : 5% Deduct from bill
- (h). Percentage, if any, to deducted from Bills : 4.5% Income Tax
- (i). Deadline for submission of Bids
Along-with time : 1st attempt 11.11.2016 at 1:00 P.M
2nd attempt 07.12.2016 at 1:00 P.M
- (j). Venue, Time, and Date of Bid Opening : District Council Office Badin,
1st attempt 11.11.2016 at 2:00 P.M
2nd attempt 07.12.2016 at 2:00 P.M
- (k). Time for Completion from written order
of commence : 3 Months
- (l). Liquidity Damages : Nil
- (m). Deposit Receipt No.17149688 : Date 11.11.2016 Amount 40000/-


Chairman Procurement Committee /
Chief Officer
District Council Badin


Member Procurement Committee /
Accounts Officer
District Council Badin


Member procurement Committee /
XEN Public Health Engineering
Badin

BID FORM

Name of Work :- Supply of Computers of District Council Badin.

S.No:	Discription.	Rate.	Unit	Amount.
	<i>Non Schedule Item</i>			
1	CPU (i5) Processor 3.6 GH. Racr. 4 GB HDD 500 GB Desktop body Full Communication auto sys. Including Auto WiFi sys. 6 USB port DVD Re-Writeable Disc.	65050	S	325250
2	LCD 17"	15100	S	75500
3	Kyeboard	1950	S	9750
4	Mouse	870	S	4350
5	UPS Power Supply	30100	S	150500
6	Scanners	12050	1	12050
7	Multi Purpose Printers	28080	S	140400
8	Computer Tables	10100	S	50500
9	Computer Revolving Chair Sets	6850	S	34250.
10	fitting fixing carriage with all accessories for District Council Office Badin.			

Arshad Ali

CONTRACTOR

[Signature]
CHIEF OFFICER
DISTRICT COUNCIL BADIN

[Signature]
Chairman Procurement Committee / Chief Officer
District Council Badin

[Signature]
Member Procurement Committee / Accounts Officer
District Council Badin

[Signature]
Member procurement Committee /
XEN Public Health Engineering Badin



OFFICE OF THE DISTRICT COUNCIL BADIN

COMPARATIVE STATEMENT

Name of Work: Supply of Computers

NIT No.DC/BDN/ 166 / OF 2016

DATED 19.10.2016

DATE OF ISSUE 24.10.2016

DATE OF OPENING 07.12.2016

Sr: No.	Name of Bidders	AS PER PROVISION TECHNICAL SANCTION							RATE QUOTED				
		Amount of S.B BOQ	Deduct Bitumen Difference	Cartage / Contingency	Contractor Profit on S. Material	Cost of Ceilings in Below	Total	Amount of S.B BOQ	Amount of Non Schedule Item	Rate Quoted by the contractor	Amount Quoted by the contractor	Total of Bid (Column 9+10-12)	
1	Raheel Associates	800000	-	-	-	-	-	-	800000	-	-	799750	250
2	P-C Chawala & Co. Hyd.	800000	-	-	-	-	-	-	800000	-	-	801055	-1055
3	Arshad & Brothers	800000	-	-	-	-	-	-	800000	-	-	802550	-2550

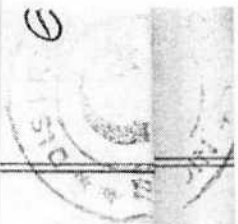
The Lowest Tender Percentage in favour of Raheel Associates found lowest being estimate cost

MUNIR HASSAIN MANGI
Chairman Procurement Committee/
Chief Officer
District Council Badin

AGHA KHURAM GUL
Member Procurement Committee /
Accounts Officer
District Council Badin

SOHAIL AHMED MEMON
Member Procurement Committee /
XEN Public Health Engineering
Badin

Meeting of opening of bid / tenders of Schemes of District Council Badin



اج بتاریخ 07.12.2016 بروز اربع منجھند 2
 وھی نخل کاؤنسل آفیس بدین ۾ نخل کاؤنسل بورڈ
 پاران کھول مختلف اسٹیم جا لینڈرز / بڈ صاحب
 پٹرین صاحب نخل کاؤنسل بدین، پرعیونست علی
 جی پٹرین، میجر، آفیسران، اسٹاف، بلکیڈران
 ۽ معزز شخصیتیں جو ویو کولیاوا ۾ حصہ
 اسٹیج جی گھن ۾ گھن ریٹ واری کے کوی ٹرن وارن
 بلکیڈران سی کامیا ب قرار کھوئو.

جیئن تہ لینڈر باکیونستس ۾ کچھ درشلون
 کویا بعد پئی دفعی لینڈرز / بڈ کولیاوا
 شرکت کھنڈ.

1. جناب پٹرین صاحب نخل کاؤنسل بدین
2. جناب آفیسر نخل کاؤنسل / پٹرین پرعیونست علی
3. انچارجنگ آفیسر نخل کاؤنسل / میجر
4. اینڈریگسٹو ایجنس آف سٹک
5. ڈاؤنکار علی بی - بلکیڈرا
6. راجو بلکیڈرا
7. آغا جیب بلکیڈرا
8. رامیل احمد جوکیو بلکیڈرا
9. ارشد علی بی بی بلکیڈرا
10. پرہ چند بلکیڈرا
11. جناب وکیو شیو
12. صدر اؤر جوڈیج

سید
 سید احمد بیگم
 میجر
 پرعیونست علی
 نخل کاؤنسل بدین

A Khuram
 آغا خرم گل
 میجر
 پرعیونست علی
 نخل کاؤنسل بدین

منیر حسین منڈی
 پٹرین
 پرعیونست علی
 نخل کاؤنسل بدین

مردہ اسٹیج پر ان فی سب کان تحت میں ہوا /
 بد غار پرینڈر بلکیڈان جو تفصیل من دیت آگی۔

نمبر اسٹیج جو ٹالو میڈیڈار جو ٹالو۔

1. مہراؤ وھیکل نمبر DS.4336 میس رامبو انورٹن

2. سلاڈ آؤ فرنیچر اینڈ فیکچر ایٹ ڈسٹریکٹ کائونسل۔ بدین

3. سلاڈ آؤ کہ مہیوٹن ضلع کائونسل۔ بدین

میسر امیل ایویٹس
 سٹیڈ احمد بیہن
 میسر
 مہر عیونٹ کھیلی
 ضلع کائونسل۔ بدین

Amir Hussain
 آغا خرم کھل
 میسر
 مہر عیونٹ کھیلی
 ضلع کائونسل۔ بدین

منیر اکرم منگلی
 مہر عیونٹ کھیلی
 ضلع کائونسل۔ بدین


MEETING OF OPENING OF BID /TENDERS OF SCHEMES OF
DISTRICT COUNCIL BADIN.

اڄ بتاریخ 07.12.2016 بروز اربع منجهند 2 وڳي ضلع ڪائونسل آفيس بدين ۾ ضلع ڪائونسل بدين پاران گھرايل مختلف اسڪيمن جا ٽينڊرز / بد جناب چيف آفيسر صاحب چئرمين پرڪيومنٽ ڪميٽي ضلع ڪائونسل بدين ، پرڪيومنٽ ڪميٽي جي ميمبرس ، آفيسران ، اسٽاف ، ٺيڪيدارن ۽ معزز شخصيتن جي روبرو ڪوليا ويا جنهن ۾ هرھڪ اسڪيم جي گھٽ ۾ گھٽ ريت واري ڪم ڪري ڏيڻ وارن ٺيڪيدارن کي ڪامياب قرار ڏنو ويو.

جيئن تہ ٽينڊر ڊاڪيومنٽس ۾ ڪجهہ درستگيون ڪرڻ بعد پئي دفعي ٽينڊر ڪوليا ويا.

شرڪت ڪندڙ:

1. جناب چيف آفيسر ضلع ڪائونسل بدين چئرمين پرڪيومنٽ ڪميٽي .
2. جناب اڪائونٽس آفيسر ضلع ڪائونسل بدين ميمبر پرڪيومنٽ ڪميٽي.
3. جناب ايگزيڪيوٽو انجنيئر پبلڪ هيلٿ انجنيئرنگ بدين ميمبر پرڪيومنٽ ڪميٽي
4. جناب ذوالفقار علي پٽي ٺيڪيدار
5. جناب راجيو ٺيڪيدار
6. جناب آغا مجيب ٺيڪيدار
7. جناب راحيل احمد جوڪيو ٺيڪيدار
8. جناب ارشد علي ميمڻ ٺيڪيدار
9. جناب پريم چند ٺيڪيدار
10. جناب وڪيو پُسيو
11. جناب محمد انور جوڪيو


سھيل احمد ميمڻ

ميمبر

پروڪيومنٽ ڪميٽي
ضلع ڪائونسل بدين.


آغا خرم گل

ميمبر

پروڪيومنٽ ڪميٽي
ضلع ڪائونسل بدين.


چئرمين

چئرمين

پروڪيومنٽ ڪميٽي
ضلع ڪائونسل بدين.

هر هڪ اسڪيم ۽ ان تي سڀ کان گهٽ ريت ٽيندر / بڊ فارم پريندر ٽيڪيڊارن جو تفصيل هن ريت آهي.

نمبر	اسڪيم جو نالو	ٽيڪيڊار جو نالو
1.	رپيئر آف وهڪل نمبر 4336 Gs:	مئشرس راجيو انٽر پرائيز
2.	سپلاءِ آف فرنيچر اينڊ فڪسچر ايٽ ڊسٽرڪٽ ڪائونسل بدين	مئشرس ذوالفقار پٽي
3.	سپلاءِ آف 05 ڪمپيوٽرس ضلع ڪائونسل بدين	مئشرس راحيل ايسوسيئيٽس

سهيل احمد ميمڻ
ميمبر
پروڪيومنٽ ڪميٽي
ضلع ڪائونسل بدين.

آغا خرم گل
ميمبر
پروڪيومنٽ ڪميٽي
ضلع ڪائونسل بدين.

منير حسين منگي
چئرمين
پروڪيومنٽ ڪميٽي
ضلع ڪائونسل بدين.