

LARKANA MUNICIPAL CORPORATION LARKANA

NO. ME/LMC/43

Larkana Dated 04/05/15

To

✓ The Deputy Director (ENF-I),
Sindh Public Procurement Regulatory Authority
Government of Sindh
KARACHI

06/7
23482
BER

SUBJECT NIT NO. ME/LMC/19 DATED 27.3.2015 -
INF/KRY/1176/15, PUBLISHED IN DAILY "EXPRESS"
DATED 1.4.2015 (SR. NO. 23482).

REF'NCE Your office letter No. 8043 dated 29.4.2015 addressed to the
Administrative, LMC, Larkana.

As requisitioned, the Bid Evaluation Report on the standard format duly signed by all the members of Procurement Committee is submitted herewith. Besides, a copy of Procurement Committee notified by the competent authority is also enclosed herewith along with a copy of Bidders' eligibility/qualification report. As regard the bidding documents, it is submitted that the same were furnished to your Authority on 15.4.2015 under this office letter No. ME/LMC/37 whereby the other compliance has also been made towards your observations/ requirements. As evident from the name of work in question which is absolutely pertaining to cleanliness of some portions of the city, therefore, it does not require engineering experience or expertise.

Since the work do not pertains to Annual Development Program therefore the Annual Procurement Plan is not prepared. It is therefore requested to kindly hoist the BER on the Authority's website in the interest of government work.



MUNICIPAL COMMISSIONER
Larkana Municipal Corporation
LARKANA

C.C. to:

1. The Secretary to Government of Sindh, Local Government Department, Govt. of Sindh, Karachi.
2. The Administrator, LMC/Deputy Commissioner, Larkana.


A LITWARD DIARY
16967
11.1.15
NO
DATE

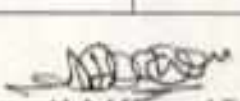
BID EVALUATION REPORT

| | | | |
|-----|---|----|--|
| 01. | Name of Procuring Agency | :- | Larkana Municipal Corporation Larkano |
| 02. | Tender Reference No | :- | NIT NO. ME/LMC/19 DATED 27.3.2015 |
| 03. | Tender Description / Name of Work / Item | :- | Sanitation of road / Streets, Cleaning / Drainage line Surface Drainage of UC No. 07,09 & 11 for the period from 01.04.2015 to 30.09.2015 |
| 04. | Method Procurement | :- | Single Stage – One Envelop Procurement. |
| 05. | Tender Published | :- | 1. Daily Express News Karachi dated 01.04.2015 2. Daily Kainat dated 01.04.2015 3. Daily Nation Karachi dated 02.04.2015 4. Daily Pak Sindh Sukkur dated 01.04.2015 5. Daily Pak Karachi dated 01.04.2015 SPPRA I.D No. 734/Website 2015. |
| 06. | Total Bid Documents sold | :- | 03 Nos: |
| 07. | Total Bid Received | :- | 03 Nos: |
| 08. | Technical Bid Opening date (If Applicable) | :- | Not Applicable |
| 09. | No. of Bid Technically qualified (If Applicable) | :- | Not Applicable |
| 10. | Bid(s) Rejected (If Applicable) | :- | -- Nil -- |
| 11. | Financial Bid Opening date | :- | 21.04.2015 11.03.2015 @ 2.00 P.M |

| 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 |
|------|-------------------------------|----------------------------------|--------------------------------|--|--|--|
| 01 | 02 | 03 | 04 | 05 | 06 | 07 |
| 1. | M/s Muhammad Sabir Khan | Rs. 3550000/- | Lowest | 01. SALARY COMPONENTS i) Sanitary Workers 250x12000= Rs. 3000000/- Per month ii) Sanitation Inspectors 05x25000= Rs. 125000/- Per month iii) Sanitation Supervisors 10x15000=Rs. 150000/- P.M 02. SANITATION MATERIALS Rs. 3055x3x30= Rs. 274950/- P.M Grand Total Rs. 3549950/- Per Month Say Rs. 3550000/- Per Month | Qualified as per evaluation criteria | Bid Recommended for award of contract |
| 2. | M/s Ilyas Enterprises | Rs. 3750000/- | Highest | 01. SALARY COMPONENTS i) Sanitary Workers 250x12000= Rs. 3000000/- Per month ii) Sanitation Inspectors 06x25000=Rs. 150000/- Per Month iii) Sanitation Supervisors 16x15000=Rs. 240000/- P.M iv) SANITATION MATERIALS Rs. 4000x3x30= Rs. 360000/- P.M Grand Total Rs. 3750000/- Per Month | Qualified as per evaluation criteria | Responsive |
| | M/s Abid and Company | Rs. 3650000/- | Higher | 01. SALARY COMPONENTS i) Sanitary Workers 250x12000= Rs. 3000000/- Per month ii) Sanitation Inspectors 06x25000=Rs. 150000/- Per Month iii) Sanitation Supervisors 12x15000=Rs. 180000/- P.M iv) SANITATION MATERIALS Rs. 3600x3x30= Rs. 324000/- P.M Grand Total Rs. 3650000/- Per Month | Qualified as per evaluation criteria | Responsive |


Ali Akbar Metlo
Assistant Executive Engineer,
PHED Larkano /Member
Procurement Committee


Zaid Hameed Pathan
Accounts Officer, LMC
Larkano/ Member
Procurement Committee


Abdul Hameed Pathan
Municipal Commissioner, LMC
Larkano/ Chairman
Procurement Committee

LARKANA MUNICIPAL CORPORATION LARKANA

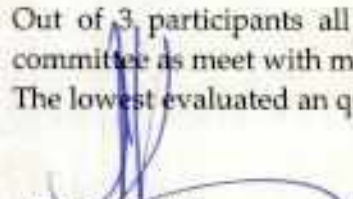
BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

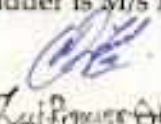
01. Name of Procuring Agency :- Larkana Municipal Corporation Larkano
02. Tender Description / Name of Work / Item :- Sanitation of road / Streets, Cleaning / Drainage line Surface Drainage of UC No. 07,09 & 11 for the period from 01.04.2015 to 30.09.2015

| S. No | Eligibility / Qualification criteria | M/s Muhammad Sabir Khan | M/s Ilyas Enterprises | M/s Abid and Company |
|-------|--|-------------------------|-----------------------|----------------------|
| 1 | Registration with PEC | Yes | Yes | Yes |
| 2 | NTN (Number) | Yes | Yes | Yes |
| 3 | Sales Tax Registration (where applicable) | N/A | N/A | N/A |
| 4 | Registration with Sindh Revenue Board (SRB) | Yes | Yes | Yes |
| 5 | Professional Tax (where applicable) | N/A | N/A | N/A |
| 6 | Qualification Criteria | | | |
| 7 | Minimum Three years experience of relevant field | Yes | Yes | Yes |
| 8 | Bid security must be attached | Yes | Yes | Yes |
| 9 | Bid is signed, named & stamped by the authorized person of the contractor along with authorization letter. | Yes | Yes | Yes |
| 10 | Qualified / disqualified | Qualified | Qualified | Qualified |

Recommendations:-

- Out of 3 participants all are declared as substantially qualified bidder by the procurement committee as meet with minimum qualification /eligibility criteria.
- The lowest evaluated an qualified bidder is M/s Muhammad Sabir Khan with his bid / offered.
-


Ali Akbar Metlo
Assistant Executive Engineer,
PHED Larkano /Member
Procurement Committee


Zeel Farooq Ali Khan
Accounts Officer, LMC
Larkano/ Member
Procurement Committee


Abdul Hameed Pathan
Municipal Commissioner, LMC
Larkano/ Chairman
Procurement Committee



NO. SO (IV)/LG/1-78/2015 LAR
 LOCAL GOVERNMENT,
 PUBLIC HEALTH ENGINEERING,
 RURAL DEVELOPMENT & HOUSING
 TOWN PLANNING DEPARTMENT

Karachi dated the 20th April, 2015

ORDER

With the approval of Competent Authority a Procurement Committee consisting on following for undertaking Development Works in Larkana Municipal Corporation Larkana during the year 2014-2015 is hereby constituted under Section-7 of SPPRA Rule 2010:-

- | | |
|-------------------------------------|----------|
| 1. Municipal Commissioner Larkana | Chairman |
| 2. Assistant Engineer P/ED, Larkana | Member |
| 3. Accounts Officer, LMC Larkana | Member |

The functions and responsibilities of procurement Committee shall be as under:- (Section-8 of SPPRA Rule 2010):-

1. Preparing bidding documents/
2. Carrying out technical as well as financial evaluation of the bid.
3. Preparing evaluation report as provided in Rule-45
4. Making recommendations for the award of contract to the competent authority.
5. Perform any other functions ancillary incidental to the above.

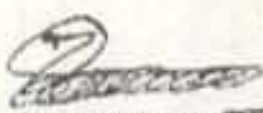
SECRETARY LOCAL GOVERNMENT
 DEPARTMENT

NO. SO (IV)/LG/1-78/2015 LAR

Karachi dated the, 20th April, 2015

Copy is forwarded for information to:-

- > The Director, Sindh Public Procurement Regularity Authority, Karachi
- > The Director Local Government Larkana Division Larkana.
- > The Assistant Director Local Government Larkana.
- > The Administrator Larkana Municipal Corporation Larkana he is requested to ensure fulfillment of all codal formalities in accordance with rules/policy
- ✓ P.S to Secretary Local Government Department COS Karachi.

 20.4.15
 (ZAHID AHMED RAHOJO)
 SECTION OFFICER (IV)