

OFFICE OF THE SENIOR SUPERINTENDENT CENTRAL PRISON LARKANA.

No.TR/- 5153

2017

Dated: 17-5-2017.

To,

The Managing Director,
Sindh Public Procurement Authority,
Sindh Karachi.

SUBJECT: BID EVALUATION REPORT OF SPPRA ID 32971.

Please find enclosed herewith following documents in original/ standard format, duly signed by all the members of procurement committee along with their name and designations after opening of Tender for uploading / hoisting on authority's website.

01	Attendance Sheet
02	Bid Evaluation Report
03	Bidder's eligibility Qualification Report
04	Minutes of Bid Opening Meeting



It is requested that aforementioned documents may be get uploaded on authority's web site at the earliest, please.

Encl: As Above:


(MUHAMMAD MUMTAZ AWAN)
SENIOR SUPERINTENDENT
CENTRAL PRISON LARKANA

SPPRA INWARD DIARY
NO: 754
DATED: 18-05-17

ATTENDANCE SHEET

S.No	Name of Agency	Signature
1.	Muzamil Enterprises	
2.	Zam Zam Enterprises	
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Bid Evaluation Report

1. Name of Procuring Agency: Central Prison Larkana

2. Tender Reference No: 03/2017

3. Tender Description/Name of Item: Supply of Drug and Medicines

4. Method of Procurement: Single Stage Two Envelope Procedure

5. Tender Published: 27.04.2017 & 12.05.2017 (corrigendum) (SPPRA Website ID: 32971)

6. Total Bid documents Sold:- 02.

7. Total Bids Received: 02.

8. Technical Bid Opening date: 17.05.2017.

9. No. of Bid technically qualified:- 01.

10. Bid(s) Rejected: -- 01.

11. Financial Bid Opening date: Same as above

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	A (Muzamil Enterprises)	Rs.556,985/=	Highest	Rs.318,000/=	Technically & financially not qualified.	--
2.	B (Zam Zam Enterprises)	Rs.539,858/=	Lowest	Rs.318,000/=	Technically qualified & financially qualified	However, on the recommendation of committee some items of Drugs & Medicines are to be decreased / dropped in order to adjusting with the available funds for procurement of Drugs & Medicines.
3.	C	---	---	---	---	---
4.	D	---	---	---	---	---

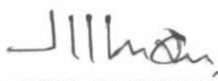
It is certified that provision of Rule 48 (SAPPRA 2010 amended up to date) is complied with in acceptance of bids in letter & spirit.

MEMBER



(DR. ANEEL KUMAR)
S · MEDICAL OFFICER
CMC HOSPITAL LARKANA

MEMBER



(DR. ABDUL QAYOOM MEMON)
MEDICAL OFFICER
CENTRAL PRISON LARKANA

CHAIRMAN



(MUHAMMAD MUMTAZ AWAN)
SENIOR SUPERINTENDENT
CENTRAL PRISON LARKANA

NIT NO 03/2017

Method and procedure of procurement: Open Competitive Bidding(National/ (Single Stage - Two Envelope)

Scope: - SUPPLY DRUG & MEDICINES.

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name	Bidders' name	Bidders' name
		(1) Muzamil Enterprises (2) Zam Zam Enterprises		
✓ 1.	NTN			
✓ 2.	Sales Tax Registration(GST)			
✓ 3.	Professional Tax			
✓ 4.	Registration with Sindh Revenue Board (SRB)			
	Qualification Criteria:			
✓ 5.	Relevant experience & Managerial Capability.			
✓ 6.	Financial Status			
✓ 7.	Required Bid Security is attached.			
✓ 8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.			
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44			
✓ 10.	List of customer References			
✓ 11.	Affidavit i.e. Product is new & Contractor is not blacklisted			
✓ 12.	Warranty information of the product			
✓ 13.	Running hours of the product			
✓ 14.	Availability of Spare parts			

MEMBER



(DR. ANEEL KUMAR)
MEDICAL OFFICER
CMC HOSPITAL LARKANA

MEMBER



(DR. ABDUL QAYOOM MEMON)
MEDICAL OFFICER
CENTRAL PRISON LARKANA

CHAIRMAN



(MUHAMMAD MURTAZ AWAN)
SENIOR SUPERINTENDENT
CENTRAL PRISON LARKANA

Method and procedure of procurement: National Competitive Bidding (Single Stage – Two Envelope Procedure)

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 12.05.2017 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all/ following members of the procurement committee and the bidder/representative of bidders. **(Attendance sheet is enclosed).**

The following bidders submitted their bids till the deadline of submission:

- 1) Muzamil Enterprises
- 2) Zam Zam Enterprises

The bids were opened at 02.00 after-noon in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal/ bids. The bids do not contain any over-writing or cutting. *(Also mention cuttings or over writing if any)*. Following is the details of bids announced:

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	Muzamil Enterprises	Rs.556,985/=	Rs.12,000/-	02945196
2	Zam Zam Enterprises	Rs.539,858/=	Rs.10,000/=	02945197

The committee shall examine all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

However, on the recommendation and approval of committee some items of Drugs & Medicines are to be decreased / dropped in order to adjusting with the available funds for procurement of Drugs & Medicines.

The meeting ended with the note of thanks to and from the chair.

Chairman & Members Procurement Committee

MEMBER



(DR. ANEEL KUMAR)
S. MEDICAL OFFICER
CMC HOSPITAL LARKANA

MEMBER



(DR. ABDUL QAYOOM MEMON)
MEDICAL OFFICER
CENTRAL PRISON LARKANA

CHAIRMAN



(MUHAMMAD MUMTAZ AWAN)
SENIOR SUPERINTENDENT
CENTRAL PRISON LARKANA

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 / DEPT. Sindh Prisons
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Supply of Drug and Medicines
- 4) TENDER NUMBER Tender No.03
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 318000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 days
- 10) TENDER OPENED ON (DATE & TIME) 17.05.2017 at about 02:00 after-noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD (02)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Zam Zam enterprises
- 16) CONTRACT AWARD PRICE 317216/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 2nd

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 (e.g. 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	27.04.2017 and 12.05.2017 (corrigendum) ID No. 32971
No	

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

Yes	
No	No

22) NATURE OF CONTRACT

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Yes	
No	No


(MUHAMMAD MUMTAZ AWAN)
Signature & Official Stamp of
Authorized Officer
SENIOR SUPERINTENDENT
CENTRAL PRISON LARKANA

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Bid Evaluation Report

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2. Tender Reference No: 03/2017
3. Tender Description/Name of Item: Supply of Drug and Medicines
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4.	D	---	---	---	---	---

It is certified that provision of Rule 48 (SAPPRA 2010 amended up to date) is complied with in acceptance of bids in letter & spirit.

MEMBER

MEMBER

CHAIRMAN

(DR. ANEEL KUMAR)
S. MEDICAL OFFICER
CMC HOSPITAL LARKANA

(DR. ABDUL QAYOOM MEMON)
MEDICAL OFFICER
CENTRAL PRISON LARKANA

(MUHAMMAD MUMTAZ AWAN)
SENIOR SUPERINTENDENT
CENTRAL PRISON LARKANA



Tel: No. 074-9410516

FAX 074-9410420.

OFFICE OF THE SENIOR SUPERINTENDENT CENTRAL PRISON LARKANA.

No. SAS/-6086/89

/2017

Date:09.06.2017

To

M/S Zam Zam Enterprises,
Near Dr. Erum Naaz,
Shahbaz Colony, Larkana.

SUBJECT: WORK/PURCHASE/SUPPLY/ORDER OF DRUG & MEDICINES.

Reference: SPPRA Hoisting/uploading evolution report dated 07.06.2017 vide S#11312.

You are requested to please supply the following drugs-medicines etc on your approved rates quoted through tender received from Senior Superintendent, Central Prison Larkana for the year 2016-17 for use at Hospital of Central Prison Larkana and submit the bills in duplicate for further necessary action.

REQUIREMENT OF MEDICINE / FOR THE YEAR 2016-2017

Ser	Description of Store	Generic Name	Unit Rs	Quantity	Justification
1.	Angised	Glycery Trinitrate 0.5mg	0.58	100	5000
2.	Arinac Forte	Ibuprofen / pseudophedrine HCl.	4.59	12000	55000
3	Avil	Chloraphinamine	0.58	10000	5300
10.	Librax 5+2.5mg	Chlordiazepox	4.00	5000	20000
6.	Epival 250 mg	Valproic acid 250 mg	5.16	5000	25800
7	Flygel 400 mg	Metronidazole 400 mg	1.57	20000	31400
8.	Gravinate	Bimenhydrinate	1.00	3000	3000
9.	Kamadrin 5 mg	Proclidine	1.02	5000	5100
11.	Prothadine 75 mg	Dosulepin Hydrochloride 75 mg	3.30	3000	9900
12.	Dosik		1.07	5000	5350
13.	Silliver 200 mg	Sillvemerine 200 mg	6.80	2000	13600
14.	Stimetil		0.80	3000	2400
15.	Theograd 50 mg	Theophylline 350 mg	2.29	5000	11450
16	Ampiclox 500 mg	Ampicillin + cloxacillin 500 mg	5.80	5400	31320
17	Cremafin		34.90	1000	34900
22	Travocort Cream	Isoconazole Nitrate- Hydrocortisone 10 gm	128.50	200	25700
24	Poly Fex skin Ointment		49.00	200	9800
25	Somogel Cream		49.00	100	4900
31	Nilstate Oral Drop		57.29	200	11458
27	Stethoscope		600	6	3600

Grand total Amount Rupees = 3,17,216/-

Attest

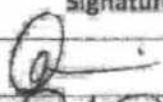
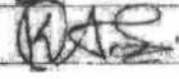
(MUHAMMAD MUMTAZ AWAN)
SENIOR SUPERINTENDENT
CENTRAL PRISON LARKANA

Copy forwarded with compliments for favour of kind information to:

01. The Inspector General of Prisons Sindh, Karachi.
02. The Deputy Inspector General of Prisons Sukkur Region.
03. The District Accounts Officer, Larkana.

(MUHAMMAD MUMTAZ AWAN)
SENIOR SUPERINTENDENT
CENTRAL PRISON LARKANA

ATTENDANCE SHEET

S.No	Name of Agency	Signature
1.	Muzamil Enterprises	
2.	Zam Zam Enterprises	
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Attended




DISTRICT ACCOUNTS OFFICER LARKANA
STAMPS ISSUED ON
07 JUN 2017
SDK D.A.

Part-VIII

ARTICLES OF AGREEMENT

This Agreement made this 9th day work order of June 2017, by and between SUPERINTENDENT CENTRAL PRISON LARKANA, hereinafter called the Party No. 1, the one part, And ZAM ZAM Enterprises, Kamran Ali Soomro representative.

(Name and Designation of the authorized person)

OF M/S ZAM ZAM ENTERPRISES

located at Near Dr. Iram Naaz Shahbaz Colony, Larkana. Kamran Ali Soomro

hereinafter called the "Party No.2" which expression shall include their successors, legal representatives of the second part.

Whereas the Party No. 1 requires the stores and related services for Central Prison Larkana, and whereas the Party No. 2 has agreed to supply, install, put into operation & reconstruct the working of the said stores valued at Rs. 3,17,216/-

in the period of (07) days / months, subject to the terms and conditions set forth hereinafter, which have been accepted by the Party No. 1.

Now this Agreement is made as follows:

1. In this agreement works and expressions shall have the meanings respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents which, for the purpose of identification, have been signed by Kamran Ali Soomro representative of Zam Zam Enterprises.
(name and designation of the authorized person)

Attested
[Handwritten signature]

852/

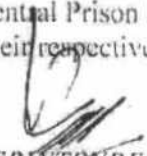
On behalf of the Party No.2, and by SENIOR SUPERINTENDENT CENTRAL PRISON LARKANA (Party No.1), all of which shall be deemed to form and be construed as a part of this Agreement viz:

- a) Invitation of Bid;
- b) Instructions;
- c) Special Terms and Conditions
- d) General Terms and Conditions
- e) Bidding Data
- f) Post Evaluation Steps
- g) Declaration on Part of the Bidder
- h) Articles of Agreement
- i) Specifications of Items
- j) Bill of Quantities (BOQ)-(Financial Proposal)

3. In consideration of the payment to be made to the Party No.2 hereby covenants with the Senior Superintendent Central Prison Larkana to supply, deliver, install, put into operation and demonstrate the working of the stores in conformity in all respects of the Contract.

The Senior Superintendent Central Prison Larkana hereby covenants to pay the contractor in consideration of the supply, delivery, installation, putting into operation and demonstration of the working of the equipment the contract price in the manner prescribed by the contract and approved by the Senior Superintendent Central Prison Larkana

In witness Where of the parties have hereinto set their respective hands and seals, the day month and year above written.


SENIOR SUPERINTENDENT
CENTRAL PRISON LARKANA

WITNESSES OF PARTY NO.1:

Witness No.1:

Signature



Name: Mazhar Ali Shahani

Designation: Deputy Superintendent Jail

Witness No.2:

Signature



Name: Dr. Abdul Qayoom Memon

Designation: Medical Officer Central Jail Larkana


CONTRACTOR

WITNESSES OF PARTY NO.2:

Witness No.1:

Signature

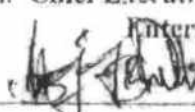


Name: Khuda Bux Abbasi

Designation: Chief Executive Proprietor of Muzamil Enterprises.

Witness No.2:

Signature



Name: Majid Ali Bhatto

Designation: Store Keeper of Zam Zam Enterprises.

