



OFFICE OF THE CHIEF MEDICAL OFFICER DISTRICT MUNICIPAL CORPORATION (SOUTH)

No: CMO/DMC/SOUTH/ 332 /2018

DATED: 18/05/2018

The Director (ENF-I),
PPMS PPRASINDH,
GOVERNMENT OF SINDH KARACHI PAKISTAN.

SUBJECT:- NIT NO. CMO/DMC/S/01/ 2018, DATED 18-04-2018, OPEN ON 10-05-2018

Reference: PPMS PPRASINDH Website NIT. No. T00745-17-0001

Enclose please find herewith following documents of Work # 01 to 04 regarding subjected NIT for uploading / hosting on PPMS PPRASINDH website.

1. Bid Evaluation Report.
2. Minutes of the Meeting.
3. Bid Opening Sheet.
4. Comparative Statement.
5. Eligibility / Qualification Report.
6. Contractor's Attendance Sheet.


CHIEF MEDICAL OFFICER
DMC(SOUTH), KARACHI

PPRA INWARD DIARY
NO: 9156
DATED 17-05-2018

ENCLOSED

- i) Hard Copy & Soft Copy



OFFICE OF THE CHIEF MEDICAL OFFICER DISTRICT MUNICIPAL CORPORATION (SOUTH)

NIT NO .01/2018

DATED: - 18-04-2018

ATTENDANCE SHEET

Bid Opening Date. 10-05-2018, Time 3:00 Pm

S.NO	NAME OF FIRM/CONTRACTOR	SIGNATURE
1.	H.B.J. TRADERS.	
2.	SIDRA TRADERS.	
3.	MAB & CO	
4.	Uni Corporation	
5.	Fatima traders	
6.	Aasji Traders.	
7.	S.J. BROTHER	

PROCUREMENT COMMITTEE DMC (SOUTH)

MUHAMMAD NADEEM

Member Procurement Committee

Asstt. Executive Engineer KW&SB (South)

SYED AZHAR HUSSAIN SHAH

Secretary Procurement Committee

Executive Engineer DMC (South)

ABDUL RAZZAK JUNEJO

Chairman Procurement Committee

Superintending Engineer DMC (South)



OFFICE OF THE SUPERINTENDING ENGINEER / CHAIRMAN PROCUREMENT COMMITTEE DMC SOUTH KARACHI

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE, DMC SOUTH KARACHI REGARDING OPENING OF THE TENDERS / BIDS PERTAINING TO DISTRICT SOUTH.

AGENDA

Opening of the tenders / bids vide NIT NO: **CMO/ DMC / South /01/ 2018** Dated: - **18-04-2018**

A meeting of Procurement Committee, DMC South Karachi held on **10-05-2018** at the (OFFICE OF THE CHIEF MEDICAL OFFICER E. D. DISPENSARY NEAR PESHAWARI ICE-CREAM DMC (SOUTH) SADDAR KARACHI), regarding opening of the aforesaid Tenders / bids on vide NIT No. **CMO/DMC/SOUTH/ 01 /2018** dated:- **10-05-2018**. The following participants attended the meeting.

- | | |
|---|-----------------|
| 1. Superintending Engineer, DMC (South) | Chairman |
| 2. Executive Engineer, DMC (South) | Member |
| 3. Asstt: Executive Engineer, KW&SB, (South) Karachi | Member |

PROCEEDING

Opening commenced in the Name of Allah, after that Procurement committee, of DMC South Karachi, initiated proceeding in Presence of bidders.

- i. The seal of tender box removed and all tenders / bids have been counted in the presence of the contractors on **10-05-2018** at **03:00 pm**
- ii. The Procurement Committee opened the tenders one by one and announced the relevant details i.e., the name of work, name of bidder, total amount of each bid offered / quoted by the contractor etc and all the members of procurement committee signed each and every page of financial proposal and amount of call deposit / pay order of earnest money after that all members of procurement committee signed the bid opening sheet after completing the bidding process (Bid opening sheet placed below).
- iii. All contractors / bidders have signed on the attendance sheet (Copy placed below).
- iv. The committee examines all the bids as per qualification/ eligibility criteria provided in the bidding documents, the documents checked arithmetically one by one and bid security in shape of Pay Orders submitted by the bidders was found in order.

The meeting ended with the vote of thanks to from the chair.

MUHAMMAD NADEEM

Member Procurement Committee

Asstt. Executive Engineer KW&SB (South)

SYED AZHAR HUSSAIN SHAH

Secretary Procurement Committee

Executive Engineer DMC (South)

ABDUL RAZZAK JUNEJO

Chairman Procurement Committee

Superintending Engineer DMC (South)

BID EVOLUTION REPORT

1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
2. Tender Reference No: NIT No: CMO/DMC/SOUTH/01/2018 dt: 18-04-2018 (Work at Sr.# (01))
3. Tender Description / Name of Work/item: SUPPLYING OF MEDICINES & OTHER ITEMS FOR MATERNITY HOMES OF MEDICAL DEPARTMENT SADDAR DMC (SOUTH) KARACHI.
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (https://ppms.pprasinidh.gov.pk) PPMS NIT ID. No: T00745-17-0001
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: NIL
11. Financial Bid Opening Date: 10-05-2018
12. Bid Evaluation Report: 989000

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
0	1	2	3	4	5	6
1.	M/s. Uni Corporation.	Rs: 985970/-	1 st	989000/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Aasji Traders.	Rs: 988546/-	2 nd	989000/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Mab & Co.	Rs: 991915/-	3 rd	989000/-	Bid accepted due to lowest & in order	Bidding process valid

M/s. Uni Corporation 1st lowest as a successful Bidder.


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Bidder's Eligibility/Qualification Report

NIT No: CMO/DMC/SOUTH/01/2018 dt: 18-04-2018

Tender published: - PPMS PPRA Website (<http://ppms.pprasindh.gov.pk>) PPMS PPRA NIT No:T00745-17-0001

Method of Procurement: Single Stage - One Envelope Procedure

Work #. 01

Description of Work: **SUPPLYING OF MEDICINES & OTHER ITEMS FOR MATERNITY HOMES OF MEDICAL DEPARTMENT SADDAR DMC (SOUTH) KARACHI.**

Name of Bidder: **M/s. Uni Corporation (1st Lowest)**

Eligibility/Qualification Criteria: - Top lowest bidders rank wise

Sr. #	Eligibility/Qualification Criteria	<u>M/s. Uni Corporation</u>	<u>M/s. Aasji Traders.</u>	<u>M/s. Mab & Co.</u>
1.	NTN Certificate	Available	Available	Available
2.	Pay Order of Bid Security	Available	Available	Available
3.	Profession Tax Certificate	Available	Available	Available
4.	Certificate Sindh Revenue Board	Available	Available	Available
5.	Minimum 03 Years' Experience of relevant field	Available	Available	Available
6.	Turnover at last 03 Years	Maximum up to 10.00 Million	Maximum up to 10.00 Million	Maximum up to 10.00 Million
7.	Rate must be quoted in Figure & Words	Yes	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization Letter	Yes	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes	Yes
10.	Drugs Store Licenses	Yes	Yes	Yes
Qualified / Disqualified		Qualified	Qualified	Qualified


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Executive Engineer DMC (South)


ABDUL RAZZAK JUNEJO
Chairman Procurement Committee
Superintending Engineer DMC (South)



**PROCUREMENT COMMITTEE
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI**

COMPARATIVE STATEMENT

**NAME OF WORK: - SUPPLYING OF MEDICINES & OTHER ITEMS FOR MATERNITY HOMES OF
MEDICAL DEPARTMENT SADDAR DMC (SOUTH) KARACHI.**

Tender No. (01) / (2017-2018)

Page 01

SR.#	Description of Item	Qty.	Unit	Rate	Aprox Amount	Uni Corpoation		Aasji Traders		Mab & Co.	
						Rate	Amount	Rate	Amount	Rate	Amount
				Open Rate	989000						
01.	Syp. C.P.M 450ml.	1000	Nos.			40	40000	40.05	40050	40.10	40100
02.	Syp. Paracetamol 450ml.	1000	Nos.			48	48000	48.00	48000	48.00	48000
03.	Syp. Brufen 450ml.	600	Nos.			60	36000	60.00	36000	60.00	36000
04.	Syp. Cough 450ml.	1000	Nos.			43	43000	43.10	43100	43.20	43200
05.	Syp. B.Complex 450ml.	500	Nos.			60	30000	60.50	30250	61.00	31000
06.	Syp. Flaygel 450ml.	500	Nos.			70	35000	70.00	35000	70.00	35000
07.	Syp. Hydraline 450ml.	1000	Nos.			55	55000	55.00	55000	55.00	55000
08.	Inj. B.12	3000	Nos.			5.00	15000	5.10	15300	5.20	15600
09.	Inj. Dexa	2000	Nos.			3.00	6000	3.05	6100	3.10	6200
10.	Inj. Avil	8000	Nos.			6.00	48000	6.00	48000	6.00	48000
11.	Inj. Lincocin 600mg.	3000	Nos.			30.00	90000	30.00	90000	30.00	90000
12.	Inj. Dyclofenac	3000	Nos.			15.00	45000	15.00	45000	15.00	45000
13.	Disposable Syringes 5cc.	15000	Nos.			6.00	90000	6.00	90000	06.00	90000
14.	D. Water 1000cc.	100	Nos.			57.00	5700	57.10	5710	57.20	5720
15.	D. Saline 1000cc.	100	Nos.			59.00	5900	59.15	5915	59.20	5920
16.	N. Saline 1000cc.	100	Nos.			55.00	5500	55.00	5500	55.00	5500
17.	R. Lacted 1000cc.	100	Nos.			77.00	7700	77.15	7715	77.25	7725
18.	Drip Sets	800	Nos.			20.00	16000	20.10	16080	20.20	16160
19.	Inj. Flaygl 100ml.	300	Nos.			93.90	28170	93.92	28176	93.94	88182
20.	Viganile Cream	300	Nos.			70.00	21000	70.50	21150	70.60	21180

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21	Skin Cream	1000	Nos.		35.00	35000	35.10	35100	35.20	35200
22	Skin Ointment	1000	Nos.		20.00	20000	20.10	20100	20.15	20150
23	Inj. Nospa	500	Nos.		25.00	12500	25.00	12500	25.00	12500
24	Inj. Anaroxyl (Vitamin K)	500	Nos.		15.00	7500	15.10	7550	15.20	7600
25	Inj. Daizepam	500	Nos.		15.00	7500	15.10	7550	15.15	7578
26	Cotton Roll 400gram.	500	Nos.		150.00	75000	151	75500	152	76000
27	Bandages 3inch.	500	Nos.		120.00	60000	121	60500	122	61000
28	Eye Drops	1000	Nos.		20.00	20000	20.00	20000	20.20	20000
29	Ear Drops	1000	Nos.		25.00	25000	25.00	25000	25.00	25000
30	Eye Ointment	1000	Nos.		15.00	15000	15.00	15000	15.00	15000
31	Sticking Plaster 3inch.	500	Nos.		60.00	30000	60.00	30000	61.00	30500
32	Thermo meters	100	Nos.		30.00	3000	30.00	3000	30.00	3000
33	Mucous Succer	100	Nos.		25.00	2500	25.00	2500	25.00	2500
34	Coard Clamp	1000	Nos.		10.00	2000	11.00	2200	12.00	2400
				Aprox Amount						
					Total Amount					
				989000		985970		988456		991915



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BID OPENING SHEET OF CMO/DMC/SOUTH/01/2018 Dated: 18-04-2018

The procurement committee for District Municipal Corporation South, Karachi have been opened the tenders vide above NIT on **10-05-2018 at 03:00 pm** in the **OFFICE OF THE CHIEF MEDICAL OFFICER E. D. Dispensary Near Peshawari Ice-Cream DMC (South) Saddar, Karachi.** in the presence bidders, detail of work is given as under:-

**WORK NO. 01 SUPPLYING OF MEDICINES & OTHER ITEMS FOR MATERNITY HOMES OF
MEDICAL DEPARTMENT SADDAR DMC (SOUTH) KARACHI.**

<u>SR. #</u>	<u>NAME OF FIRM OR BIDDER</u>	<u>COST OFFERED BY THE BIDDER</u>	<u>RANKING IN TERMS OF COST</u>	<u>PAY ORDER NUMBER AND AMOUNT OF EARNEST MONEY</u>	<u>NAME OF BANK</u>	<u>OVER WRITING</u>	<u>REMARKS</u>
1.	M/s. Uni Corporation	Rs: 989000/-	1 st	P/O #. 11730323 Rs. 40,000/-	Habib Metropolitan	No Over Writing / Cutting	Bidding process Valid
2.	M/s. Aasji Traders.	Rs: 988546/-	2 nd	P/O #. 04340623 Rs. 40,000/-	Meezan Bank	No Over Writing / Cutting	Bidding process Valid
3.	M/s. Mab & Co.	Rs: 991915/-	3 rd	P/O #. 05165809 Rs. 40,000/-	Al Habib	No Over Writing / Cutting	Bidding process valid



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BID EVOLUTION REPORT

1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
2. Tender Reference No: NIT No: CMO/DMC/SOUTH/01/2018 dt: 18-04-2018 (Work at Sr,# (02)
3. Tender Description / Name of Work/item: SUPPLYING OF MEDICINES FOR DISPENSARIES OF MEDICAL DEPARTMENT SADDAR ZONE DMC (SOUTH) KARACHI.
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (<https://ppms.pprasinidh.gov.pk>) PPMS NIT ID. No: T00745-17-0001
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: NIL
11. Financial Bid Opening Date: 10-05-2018
12. Bid Evaluation Report: 990.000

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
0	1	2	3	4	5	6
1.	M/s. H.B.J Traders.	Rs: 991350/-	1 st	990000/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Fatima Traders.	Rs: 997700/-	2 nd	990000/-	Bid accepted due to lowest & in order	Bidding process valid
3.	M/s. Sidra Traders.	Rs: 999300/-	3 rd	990000/-	Bid accepted due to lowest & in order	Bidding process valid

M/s. H.B.J Traders 1st lowest as a successful Bidder.

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Bidder's Eligibility/Qualification Report

NIT No: CMO/DMC/SOUTH/01/2018 dt: 18-04-2018

Tender published: - PPMS PPRA Website (<http://.ppms.pprasindh.gov.pk>) PPMS PPRA NIT No: T00745-17-0001

Method of Procurement: Single Stage - One Envelope Procedure

Work #. 02

Description of Work: **SUPPLYING OF MEDICINES FOR DISPENSARIES OF MEDICAL DEPARTMENT
SADDAR ZONE DMC (SOUTH) KARACHI.**

Name of Bidder: **M/s. H.B.J Traders (1st Lowest)**

Eligibility/Qualification Criteria: - Top lowest bidders rank wise

Sr. #	Eligibility/Qualification Criteria	<u>M/s. H.B.J Traders</u>	<u>M/s. Fatima Traders.</u>	<u>M/s. Sidra Traders.</u>
1.	NTN Certificate	Available	Available	Available
2.	Pay Order of Bid Security	Available	Available	Available
3.	Profession Tax Certificate	Available	Available	Available
4.	Certificate Sindh Revenue Board	Available	Available	Available
5.	Minimum 03 Years' Experience of relevant field	Available	Available	Available
6.	Turnover at last 03 Years	Maximum up to 10.00 Million	Maximum up to 10.00 Million	Maximum up to 10.00 Million
7.	Rate must be quoted in Figure & Words	Yes	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization Letter	Yes	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes	Yes
10.	Drugs Store Licenses	Yes	Yes	Yes
Qualified / Disqualified		Qualified	Qualified	Qualified


MUHAMMAD NADEEM

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ABDUL RAZZAK JUNEJO

Chairman Procurement Committee

Superintending Engineer DMC (South)



**PROCUREMENT COMMITTEE
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI**

COMPARATIVE STATEMENT

**NAME OF WORK: - SUPPLYING OF MEDICINES FOR DISPENSARIES OF MEDICAL DEPARTMENT
SADDAR ZONE DMC (SOUTH) KARACHI.**

Tender No. (02) / (2017-2018)

SR.#	Description of Item	Qty.	Unit	Rate	Aprox Amount	H.B .J Traders		Fatima Trades		Sidra Traders	
						Rate	Amount	Rate	Amount	Rate	Amount
				Open Rate	990000						
01.	Tab. Paracetamol	120000	Nos	.		01.18	141600	1.19	142800	1.20	144000
02.	Tab. Folic Acid	100000	Nos	.		0.22	22000	0.23	23000	0.23	23000
03.	Tab. Trisel	100000	Nos	.		0.50	50000	0.51	51000	0.50	50000
04.	Tab. Soda Mint	100000	Nos	.		0.14	14000	0.15	15000	0.15	15000
05.	Tab. Nospa	100000	Nos	.		N/A	N/A	N/A	N/A	N/A	N/A
06.	Cap. Omeprazole 20mg.	25000	Nos	.		13	325000	13.05	326250	13.07	326750
07.	Tab. Ciprofloxacin	20000	Nos	.		12.60	252000	12.60	252200	12.62	252400
08.	Tab. Augmentin 375mg.	10000	Nos	.		16.30	163000	16.31	163100	16.32	163200
09.	Tab. Bisacodyl	10000	Nos	.		01.00	10000	1.05	10500	1.10	11000
10.	B.P Apparatus	10	Nos	.		950	9500	955	9550	960	9600
11.	Stethoscope	10	Nos	.		425	4250	430	4300	435	4350
					Aprox Amount						
					990000	Total Amount	991350		997700		999300

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BID OPENING SHEET OF CMO/DMC/SOUTH/01/2018 Dated: 18-04-2018

The procurement committee for District Municipal Corporation South, Karachi have been opened the tenders vide above NIT on **10-05-2018 at 03:00 pm** in the **OFFICE OF THE CHIEF MEDICAL OFFICER E. D. Dispensary Near Peshawari Ice-Cream DMC (South) Saddar, Karachi.** in the presence bidders, detail of work is given as under:-

**WORK NO. 02 SUPPLYING OF MEDICINES FOR DISPENSARIES OF MEDICAL DEPARTMENT
SADDAR ZONE DMC (SOUTH) KARACHI.**

<u>SR. #</u>	<u>NAME OF FIRM OR BIDDER</u>	<u>COST OFFERED BY THE BIDDER</u>	<u>RANKING IN TERMS OF COST</u>	<u>PAY ORDER NUMBER AND AMOUNT OF EARNEST MONEY</u>	<u>NAME OF BANK</u>	<u>OVER WRITING</u>	<u>REMARKS</u>
1.	M/s. H.B.J Traders.	Rs: 991350/-	1 st	P/O #. 01597278 Rs. 40,000/-	Dubai Islamic	No Over Writing / Cutting	Bidding process Valid
2.	M/s. Fatima Traders.	Rs: 997700/-	2 nd	P/O #. 05165647 Rs. 40,000/-	Al Habib	No Over Writing / Cutting	Bidding process Valid
3.	M/s. Sidra Traders	Rs: 999300/-	3 rd	P/O #. 00686661 Rs. 40,000/-	Sindh Bank	No Over Writing / Cutting	Bidding process valid



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Secretary Procurement Committee

Executive Engineer DMC (South)



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Chairman Procurement Committee

Superintending Engineer DMC (South)

Bidder's Eligibility/Qualification Report

NIT No: CMO/DMC/SOUTH/01/2018 dt: 18-04-2018

Tender published: - PPMS PPRA Website (<http://ppms.pprasinhd.gov.pk>) PPMS PPRA NIT No: T00745-17-0001

Method of Procurement: Single Stage - One Envelope Procedure

Work #. 03

Description of Work: **SUPPLYING OF MEDICINES & OTHER ITEMS FOR DISPENSARIES OF MEDICAL DEPARTMENT LYARI ZONE DMC (SOUTH) KARACHI.**

Name of Bidder: **M/s. Fatima Traders (1st Lowest)**

Eligibility/Qualification Criteria: - Top lowest bidders rank wise

Sr. #	Eligibility/Qualification Criteria	M/s. Fatima Traders	M/s. Aasji Traders.
1.	NTN Certificate	Available	Available
2.	Pay Order of Bid Security	Available	Available
3.	Profession Tax Certificate	Available	Available
4.	Certificate Sindh Revenue Board	Available	Available
5.	Minimum 03 Years' Experience of relevant field	Available	Available
6.	Turnover at last 03 Years	Maximum up to 10.00 Million	Maximum up to 10.00 Million
7.	Rate must be quoted in Figure & Words	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization Letter	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes
10.	Drugs Store Licenses	Yes	Yes
Qualified / Disqualified		Qualified	Qualified


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BID EVOLUTION REPORT

1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
2. Tender Reference No: NIT No: CMO/DMC/SOUTH/01/2018 dt: 18-04-2018 (Work at Sr.# (03)
3. Tender Description / Name of Work/item: SUPPLYING OF MEDICINES & OTHER ITEMS FOR DISPENSARIES OF MEDICAL DEPARTMENT LYARI ZONE DMC (SOUTH) KHI.
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (<https://ppms.pprasinhd.gov.pk>) PPMS NIT ID. No: T00745-17-0001
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: NIL
11. Financial Bid Opening Date: 10-05-2018
12. Bid Evaluation Report: 98590

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
0	1	2	3	4	5	6
1.	M/s. Fatima Tarders	Rs: 988200/-	1 st	985950/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Aasji Traders.	Rs: 999850/-	2 nd	985950/-	Bid accepted due to lowest & in order	Bidding process valid

M/s. Fatima Tarders 1st lowest as a successful Bidder.


MUHAMMAD NADEEM

Member Procurement Committee

Asstt. Executive Engineer KW&SB (South)


SYED AZHAR HUSSAIN SHAH
Secretary Procurement Committee
Executive Engineer DMC (South)


ABDUL RAZZAK JUNEJO
Chairman Procurement Committee
Superintending Engineer DMC (South)



**PROCUREMENT COMMITTEE
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI**

COMPARATIVE STATEMENT

**NAME OF WORK: - SUPPLYING OF MEDICINES & OTHER ITEMS FOR DISPENSARIES OF MEDICAL
DEPARTMENT LYARI ZONE DMC (SOUTH) KARACHI.**

Tender No. (03) / (2017-2018)

SR.#	Description of Item	Qty.	Unit	Rate	Aprox Amount	Fatima Traders.		Aasji Traders.	
						Rate	Amount	Rate	Amount
				Open Rate	985950				
01.	Tab. Ponstan	120000	Nos			1.16	139200	1.18	141600
02.	Tab. B. Complex	100000	Nos			0.50	50000	0.51	51000
03.	Tab. M.Vitamin	100000	Nos			0.52	52000	0.52	52000
04.	Tab. Vitamin C	100000	Nos			0.45	45000	0.46	46000
05.	Tab. Calcium Lactet	100000	Nos			0.48	48000	0.50	50000
06.	Tab. Brufen 400mg	50000	Nos			2.50	125000	2.52	126000
07.	Tab. Ferossulphate	50000	Nos			0.50	25000	0.50	25000
08.	Tab. Septran	50000	Nos			2.00	100000	02.08	104000
09.	Tab. Flaygel 400mg.	50000	Nos			1.60	80000	01.60	80000
10.	Tab. Levofloxacin 250mg.	20000	Nos			15.00	300000	15	300000
11.	Nebulizer Machine	10	Nos			2400	24000	2450	24250
					Aprox Amount				
					985950	Total Amount	988200		999850

MUHAMMAD NADEEM

Member Procurement Committee

Asstt. Executive Engineer KW&SB (South)

SYED AZHAR HUSSAIN SHAH

Secretary Procurement Committee

Executive Engineer DMC (South)

ABDUL RAZZAK JUNEJO

Chairman Procurement Committee

Superintending Engineer DMC (South)

BID OPENING SHEET OF CMO/DMC/SOUTH/01/2018 Dated: 18-04-2018

The procurement committee for District Municipal Corporation South, Karachi have been opened the tenders vide above NIT on **10-05-2018 at 03:00 pm** in the **OFFICE OF THE CHIEF MEDICAL OFFICER E. D. Dispensary Near Peshawari Ice-Cream DMC (South) Saddar, Karachi.** in the presence bidders, detail of work is given as under:-

**WORK NO. 03 SUPPLYING OF MEDICINES & OTHER ITEMS FOR DISPENSARIES OF MEDICAL
DEPARTMENT LYARI ZONE DMC (SOUTH) KARACHI.**

<u>SR. #</u>	<u>NAME OF FIRM OR BIDDER</u>	<u>COST OFFERED BY THE BIDDER</u>	<u>RANKING IN TERMS OF COST</u>	<u>PAY ORDER NUMBER AND AMOUNT OF EARNEST MONEY</u>	<u>NAME OF BANK</u>	<u>OVER WRITING</u>	<u>REMARKS</u>
1.	M/s. Fatima Traders.	Rs: 988200/-	1 st	P/O #. 01597277 Rs. 40,000/-	Dubai Islamic	No Over Writing / Cutting	Bidding process Valid
2.	M/s. Aasji Traders.	Rs: 999850/-	2 nd	P/O #. 006886660 Rs. 40,000/-	Sindh Bank	No Over Writing / Cutting	Bidding process Valid



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Bidder's Eligibility/Qualification Report

NIT No: CMO/DMC/SOUTH/01/2018 dt: 18-04-2018

Tender published: - PPMS PPRA Website (<http://ppms.pprasindh.gov.pk>) PPMS PPRA NIT No: T00745-17-0001

Method of Procurement: Single Stage - One Envelope Procedure

Work #. 04

Description of Work: **SUPPLYING OF MEDICINES FOR MATERNITY HOMES OF MEDICAL DEPARTMENT LYARI ZONE DMC (SOUTH) KARACHI.**

Name of Bidder: **M/s. Mab & Co. (1st Lowest)**

Eligibility/Qualification Criteria: - Top lowest bidders rank wise

Sr. #	Eligibility/Qualification Criteria	<u>M/s. Mab & Co.</u>	<u>M/s. Sidra Traders.</u>
1.	NTN Certificate	Available	Available
2.	Pay Order of Bid Security	Available	Available
3.	Profession Tax Certificate	Available	Available
4.	Certificate Sindh Revenue Board	Available	Available
5.	Minimum 03 Years' Experience of relevant field	Available	Available
6.	Turnover at last 03 Years	Maximum up to 10.00 Million	Maximum up to 10.00 Million
7.	Rate must be quoted in Figure & Words	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization Letter	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes
10.	Drugs Store Licenses	Yes	Yes
Qualified / Disqualified		Qualified	Qualified


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BID EVOLUTION REPORT

1. Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI
2. Tender Reference No: NIT No: CMO/DMC/SOUTH/01/2018 dt: 18-04-2018 (Work at Sr,# (04)
3. Tender Description / Name of Work/item: SUPPLYING OF MEDICINES FOR MATERNITY HOMES OF MEDICAL DEPARTMENT LYARI ZONE DMC (SOUTH) KARACHI
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (https://ppms.pprasinidh.gov.pk) PPMS NIT ID. No: T00745-17-0001
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: NIL
11. Financial Bid Opening Date: 10-05-2018
12. Bid Evaluation Report: 975500

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
0	1	2	3	4	5	6
1.	M/s. Mab & Co.	Rs: 989650/-	1 st	975500/-	Bid accepted due to lowest & in order	Bidding process valid
2.	M/s. Sidra Traders.	Rs: 997500/-	2 nd	975500/-	Bid accepted due to lowest & in order	Bidding process valid

M/s. Mab & Co. 1st lowest as a successful Bidder.

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**PROCUREMENT COMMITTEE
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI**

COMPARATIVE STATEMENT

**NAME OF WORK: - SUPPLYING OF MEDICINES FOR MATERNITY HOMES OF MEDICAL
DEPARTMENT LYARI ZONE DMC (SOUTH) KARACHI.**

Tender No. (04) / (2017-2018)

SR.#	Description of Item	Qty.	Unit	Rate	Aprox Amount	Mab & Co.		Sidra Traders	
						Rate	Amount	Rate	Amount
				Open Rate	975500				
01.	Tab. C.P.M	150000	Nos	.		0.09	13500	0.10	15000
02.	Tab. Dexa	25000	Nos	.		0.23	5750	0.24	6000
03.	Tab.Diclofenac 50mg.	80000	Nos	.		03.00	240000	03.03	242400
04.	Cap.Doxicyclin 100mg.	80000	Nos	.		03.00	240000	03.00	240000
05.	Cap. Indomethasin	80000	Nos	.		0.98	78400	0.99	79200
06.	Cap. O.T.C	50000	Nos	.		01.00	50000	01.05	52500
07.	Cap.Ampiclox 500mg.	20000	Nos	.		06.50	130000	06.50	130000
08.	Cap. Sangobion	25000	Nos	.		03.24	81000	03.25	81250
09.	Tab. Maxolon	25000	Nos	.		01.00	25000	01.00	25000
10.	Tab.Atenolol 100mg.	10000	Nos	.		03.23	32300	03.24	32400
11.	Tab.Glucophage 500mg.	10000	Nos	.		01.52	15200	01.53	15200
12.	Syp.Septran 450mg.	1000	Nos	.		70.00	70000	70.00	70000
13.	WeightMachine Adult	10	Nos	.		850	8500	855	8550
					Aprox Amount				
					975500	Total Amount	989650		997500

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**WORK NO. 04 SUPPLYING OF MEDICINES FOR MATERNITY HOMES OF MEDICAL DEPARTMENT
LYARI ZONE DMC (SOUTH) KARACHI.**

<u>SR. #</u>	<u>NAME OF FIRM OR BIDDER</u>	<u>COST OFFERED BY THE BIDDER</u>	<u>RANKING IN TERMS OF COST</u>	<u>PAY ORDER NUMBER AND AMOUNT OF EARNEST MONEY</u>	<u>NAME OF BANK</u>	<u>OVER WRITING</u>	<u>REMARKS</u>
1.	M/s. Mab & Co.	Rs: 989650/-	1 st	P/O #. 11730333 Rs. 40,000/-	Habib Metropolitan	No Over Writing / Cutting	Bidding process Valid
2.	M/s. Sidra Traders.	Rs: 997500/-	2 nd	P/O #. 00018271 Rs. 40,000/-	UBL	No Over Writing / Cutting	Bidding process Valid



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**GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE**

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN) 2241671 - 4

Name: S.M. JAWED AKTAR

**Address: MS UNI CORPORATION
MR-1107 KUTCHI GALLI-2 MARRIOT ROAD,
KARACHI**

Status/Nature: BUSINESS INDIVIDUALS

NIC/Firm Reg./Company Inc. Number/New NIC: 4220105807745



This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.

Date of Issue

01/02/2005

Chairman

TAXPAYER REGISTRATION CERTIFICATE

ORIGINAL

NTN **1499715-7**

Category **INDIVIDUAL**

Status **RESIDENT**

CNIC / Passport No. **42301-0858902-5** Birth Date: **21-APR-1971**

Name **IMRAN AHMED**

Address **SHOP NO#03, MEDCINE CENTRE KATCHI GALI NO#02, MARRIOT ROAD, KARACHI, DISTT: KARACHI, SINDH**

Principal Activity **OTHER PERSONAL SERVICE ACTIVITIES N.E.C.**

Registered for **Income Tax** w.e.f. **02-JAN-2003**

Representative's **SERVICES)**

CNIC/ NTN **42301-0858902-5**

Name **IMRAN AHMED**

Email Address **techshop2011@gmail.com**

Tax Office **RTO-I KARACHI**

Business Name **1) H B J TRADERS**

SHOP#3 MEDICINE CENTRE KUTCHI GALI#2 MARRIOT ROAD, KARACHI, KARACHI, SINDH

This Certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. NTN number is also required to be indicated on the signboard.

NOTE:- The NTN must be written on all returns, payment challans, invoices, letter heads, advertisements, etc. and all correspondence made with the tax departments.



RGCRT-042011-17430086-7

Date of Printing: 16-APR-2011

TAXPAYER REGISTRATION CERTIFICATE

ORIGINAL

NTN 4137812-1
Category INDIVIDUAL
Status RESIDENT
CNIC / Passport No. 42101-1864186-9 Birth Date: 10-DEC-1967
Name MOIN KHAN
Address H NO 570/18, FEDERAL B AREA, KARACHI, DISTT: KARACHI, SINDH
Principal Activity NON-SPECIALIZED WHOLESALE TRADE

Registered for Income Tax w.e.f 01-JUN-2013

(WHOLESALE)

Representative's CNIC/ NTN 42101-1864186-9
Name MOIN KHAN
Email Address ibrahimkhan_co@yahoo.com

Tax Office RTO-I KARACHI

Business Name 1) FATIMA TRADERS
SHOP#10, MEDICINE CENTRE, MR 1/102, KACHI GALI 2, MARRIOT
ROAD, KARACHI, KARACHI, SINDH

This Certificate Shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. NTN number is also required to be indicated on the signboard.

NOTE:- The NTN must be written on all returns, payment challans, invoices, letter heads, advertisements etc. and all correspondence made with the tax departments.



RGCRT-362013-33065125-7

Date of Printing: 03-JUN-2013

KCP
GARDEN

CHEQUE ENCLOSURE AND PROVISIONAL TAX CERTIFICATE

MAB AND CO.

OFFICE # 3, BANDHANI COLONY LIAQUATABAD KARACHI

NTN/NIC 31664750

Bank KCP (PO) - SBL Grd Br A

Cheque# 15312827 PO# 747,747

Amount 107,183.00 PKR

Voucher No	Invoice No.	Inv. date	Invoice Amount	Already Paid	Adjustment	Unsettled amount	Net Payment	category	Rate (%)	Taxable Amount	Tax Amount
JY-973	747	16-Feb-2016	108,266	-	-	-	108,266	DISTRIBUTIONS	1.00%	108,266	1,083

Payable Amount	108,266	Total Tax	1,083
Less : Others deductions			
Advance Amount			0
GRTN Amount			(1,083)
Tax Amount			107,183
Net Payment			

Balance Confirmation	
----------------------	--

Balance payable/(Receivable) in our record after above payment

0.00

Note : if your records are not in full agreement with the above balances, please provide them with in a period of fifteen days from the date of receipt of this statement with the amount(s) shown in your record together with details of all entries, including balances on any accounts not listed above.



Federal Board of Revenue
Government of Pakistan

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 2001)

National Tax Number (NTN): 3166475-0

31664750

Name: MUHAMMAD AAMIR BANDHANI

Address: MAB & CO.
SHOP#3 BANDHANI COLONY LIAQUAT ABAD
KARACHI

Status/Nature: Business Individual

CNIC/Firm Reg./Company Inc. Number: /New NIC: 4210117486781

This Certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard where it is affixed.

Date of Issue: 06/08/12

www.fbr.gov.pk



PARTNER IN PROGRESS

helpline: 0800 00 227 051 111 227 227