

OFFICE OF THE DISTRICT COUNCIL KARACHI

No..D.E / DCK / 15/ 132

Dated: 16/10/ 2015

SUBJECT:- PROCUREMENT COMMITTEE METING HELD ON 16-10-2015

- 1- A meeting of the procurement committee under the chair of District Engineer was held in the office of District Engineer, District Council Karachi.
- 2- The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide No.DCK/Administrator/2015/101/ Dated 14-09-2015.and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority Government of Sindh.

Following attend the meeting.

- 1- Mr. Shakeel Ahmed Memon Chairman
District Engineer,
District Council Karachi.
- 2- Mr. Khan Mohammad Malik Member
Accounts Offficer,
District Council Karachi
- 3- Mr. Liaquat Ali Mughal Member
Assistant Executive Engineer,
DMC Malir Karachi.

- 3- During the course of meeting following discussion were made by the committee.

- i- The tender received on dated 16-10-2015 at 2:00 PM were opened before the procurement committee in presence of representatives of participants.
- ii- The methods for bidding documents observed as single envelop.
- iii- The tender was opened on 16-10-2015 at 3:00 PM before the tender opening Committee.

- 4- The committee was informed that 03 Nos bidders in each work have purchased the bidding documents upto dated 15-10-2015 and all participants responded the bids and received today upto 16-10-2015 in the office of District Engineer, District Council, Karachi.

Sr. No.01	Name of Firms	Ranking in Term of Cost	Remarks
01	M/S Javed Hussain Shaikh	1 st lowest	Accepted
02	M/S Samma Construction Company	2 nd Lowest	Highest Rejected
03	M/S Multi-Tech Enterprises,	3 rd Lowest	Highest Rejected

Sr. No.02	Name of Firms	Ranking in Term of Cost	Remarks
01	M/S Javed Hussain Shaikh	1 st lowest	Accepted
02	M/S Noorani Construction Company	2 nd Lowest	Highest Rejected
03	M/S Al-Faiz Construction Company	3 rd Lowest	Highest Rejected

Sr. No .03	Name of Firms	Ranking in Term of Cost	Remarks
01	M/S Javed Hussain Shaikh	1 st lowest	Accepted
02	M/S Samma Construction Company	2 nd Lowest	Highest Rejected
03	M/S Sarwan Enterprises	3 rd Lowest	Highest Rejected

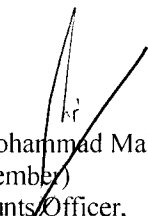
1- The committee thoroughly scrutinized each case / tender document, by comparing arithmetically and financially with sanctioned estimates / schedule of prices and criteria for eligibility and minimum qualification as per bidding documents.


2- Recommendation.


After due deliberation / scrutiny of each tender document by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender.

3- Decision.

In view of above report it is decided that tenders are being awarded to above mentioned lowest responsive bidders accordingly.


Khan Mohammad Malik
(Member)
Accounts Officer,
District Council Karachi.




Liaquat Ali Mughal (Member)
Assistant Executive Engineer,
DMC Malir Karachi.



Shakeel Ahmed Memon (Chairman)
District Engineer,
District Council Karachi.


OFFICE OF THE DISTRICT ENGINEER DISTRICT COUNCIL KARACHI


ATTENDANCE SHEET

Subject:- N.I.T. Ref No.DCK/Administrator/101/2015 Dated 14/09/2015
Date Of Opening: - 16-10-2015

Sr. No.	Name of Firm	Signature
1.	M/S Javed Hussain Shaikh	
2.	M/S Samma Construction Company	
3.	M/S Multi-Tech Enterprises	
4.	M/S Noorani Construction Company	
5.	M/S Al-Faiz Construction Company	
6.	M/S Sarwan Enterprises	


Khan Mohammad Malik
(Member)
Accounts Officer,
District Council Karachi.


Liaquat Ali Mughal (Member)
Assistant Executive Engineer,
DMC Malir Karachi.


Shakeel Ahmed Memon (Chairman)
District Engineer,
District Council Karachi.

DISTRICT COUNCIL KARACHI
Bid Evaluation Report

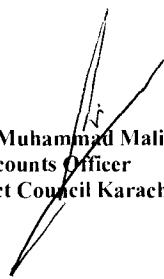
(Work No. 01 NIT-03 Works)
Tender Notice No-101

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/Administrator./2015/101 Dated:- 14-09-2015
3	Tender Description/name of Work / item	Supply of Sanitation Items for District Council Karachi
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	(03) Nos
7	Total Bids Received	(03)Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	16-10-2015


1. Bid Evaluation Report:

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
1	2	3	4	5	6	7
1	M/S Javed Hussain Shaikh	9,94,530/=	1 st lowest	Offer Rate	Substantially Responsive	Pay order No.355295 Amount Rs. 20,000/= M.C.B
2	M/S Samma Construction Company	9,97,600/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No.0761975 Amount Rs. 20,000/= Bank Islami
3	M/S Multi-Tech Enterprises	9,97,870/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No.01300274 Amount Rs. 20,000/= Bank Al Habib

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 **M/S Javed Hussain Shaikh** declared has the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.


Mr. Khan Muhammad Malik (Member)
Accounts Officer
District Council Karachi


Mr. Liaquat Ali Mughal (Member)
Assistant Executive Engineer
District Council Karachi


Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi


DISTRICT COUNCIL KARACHI

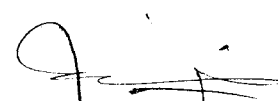
EVALUATION CRITERIA


Eligibility / Qualification Criteria:

Name of Work: Supply of Sanitation items for District Council Karachi

S. No.	Eligibility Criteria	M/S Javed Hussain Shaikh	M/S Samma Construction Company	M/S Multi-Tech Enterprises
1.	NTN	Available	Available	Available
2.	Sales Tax Registration	N/A	N/A	N/A
3.	Professional Tax	N/A	N/A	N/A
4.	Registration certificate with Sindh Revenue Board	Available	Available	Available
	<u>QUALIFICATION CRITERIA:</u>			
5	Minimum Two year's experience of relevant field.	Yes	Yes	Yes
6	Turnover of at least last three years	Yes	Yes	Yes
7	Required Bid Security is attached.	attached	attached	attached
8	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter.	Yes	Yes	Yes
9	Qualified / Disqualified	Qualified	Qualified	Qualified


Mr. Khan Muhammad Malik (Member)
Accounts Officer
District Council Karachi


Mr. Liaquat Ali Mughal (Member)
Assistant Executive Engineer
District Council Karachi


Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI


COMPARATIVE STATEMENT


SUBJECT: - Supply of Sanitation items for District Council Karachi.


Non Schedule Items

Sr No	Description of Work Schedule Items.	Engineer's Estimate			M/S Javed Hussain Shaikh		M/S Samma Construction Company		M/S Multi-Tech Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Bamboo (Bans)	700 Nos	535/=	Each	3,74,500/=	534/=	3,73,800/=	534.50/=	3,74,150/=	535/=	3,74,500/=
2	Broom (600 gram)	200 Nos	72/=	Each	1,44,000/=	72/=	1,44,000/=	72/=	1,44,000/=	71.75/=	1,43,500/=
3	Balty	150 Nos	300/=	Each	45,000/=	295/=	44,250/=	298/=	44,700/=	300/=	45,000/=
4	Belcha	120 Nos	360/=	Each	43,200/=	360/=	43,200/=	360/=	43,200/=	360/=	43,200/=
5	Punjja	120 Nos	420/=	Each	50,400/=	419/=	50,280/=	420/=	50,400/=	419/=	50,280/=
6	Phawara	120 Nos	420/=	Each	50,400/=	420/=	50,400/=	420/=	50,400/=	420/=	50,400/=
7	Trolley Complete	50 Nos	3000/=	Each	1,50,000/=	2995/=	1,49,750/=	2998/=	1,49,900/=	3000/=	1,50,000/=
8	Tyre Tube With Steppy	30 Nos	1150/=	Each	34,500/=	1145/=	34,350/=	1145/=	34,350/=	1148/=	34,440/=
9	Wire Plain	400 Nos	136/=	Kg	54,400/=	130/=	52,000/=	135/=	54,000/=	136/=	54,400/=
10	Wire Barbered	350 Nos	150/=	Kg	52,500/=	150/=	52,500/=	150/=	52,500/=	149/=	52,150/=
	Total Amount				9,98,000/=	Offer Rate	9,94,530/=	Offer Rate	9,97,600/=	Offer Rate	9,97,870/=
	Cost of based on Non / Offered Rates				Offer Rate	Offer Rate	--	Offer Rate	--	Offer Rate	--
	Total Amount Rs.				9,98,000/=		9,94,530/=		9,97,600/=		9,97,870/=

(Work No.01) NIT-03 Works


Mr. Khan Muhammad Malik(Member)
 Accounts Officer
 District Council Karachi


Mr. Liaquat Ali Mughal(Member)
 Assistant Executive Engineer
 District Council Karachi


Mr. Shakeel Ahmed Memon(Chairman)
 District Engineer
 District Council Karachi

DISTRICT COUNCIL KARACHI
Bid Evaluation Report


(Work No. 02 NIT-03 Works)
Tender Notice No-101

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/Administrator./2015/101 Dated:- 14-09-2015
3	Tender Description/name of Work / item	Supply of Computer System Complete With All Accessories etc for District Council Karachi.
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	(03) Nos
7	Total Bids Received	(03)Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	16-10-2015


1. Bid Evaluation Report:

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
1	2	3	4	5	6	7
1	M/S Javed Hussain Shaikh	9,94,556/=	1 st lowest	Offer Rate	Substantially Responsive	Pay order No.355294 Amount Rs. 20,000/= M.C.B
2	M/S Noorani Construction Company	9,95,825/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No.163193 Amount Rs. 20,000/= Bank Al Habib
3	M/S Al-Faiz Construction Company	9,98,160/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No.8136993 Amount Rs. 20,000/= U.B.L

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 **M/S Javed Hussain Shaikh.** declared has the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.


Mr. Khan Muhammad Malik (Member)
Accounts Officer
District Council Karachi


Mr. Liaquat Ali Mughal (Member)
Assistant-Executive Engineer
District Council Karachi


Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

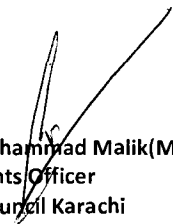
DISTRICT COUNCIL KARACHI


EVALUATION CRITERIA

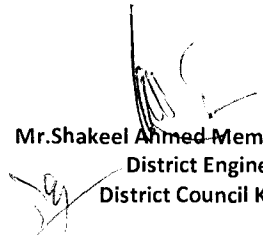
Eligibility / Qualification Criteria:

Name of Work: Supply of Computer System Complete With All Accessories etc for District Council Karachi.

S. No.	Eligibility Criteria	M/S Javed Hussain Shakh	M/S Noorani Construction Company	M/S Al-Faiz Construction Company
1.	NTN	Available	Available	Available
2.	Sales Tax Registration	N/A	N/A	N/A
3.	Professional Tax	N/A	N/A	N/A
4.	Registration certificate with Sindh Revenue Board	Available	Available	Available
	<u>QUALIFICATION CRITERIA:</u>			
5	Minimum Two year's experience of relevant field.	Yes	Yes	Yes
6	Turnover of at least last three years	Yes	Yes	Yes
7	Required Bid Security is attached.	attached	attached	attached
8	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter.	Yes	Yes	Yes
9	Qualified / Disqualified	Qualified	Qualified	Qualified


Mr. Khan Muhammad Malik (Member)
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DISTRICT COUNCIL KARACHI

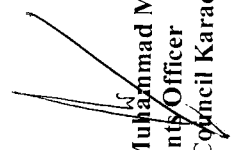
COMPARATIVE STATEMENT

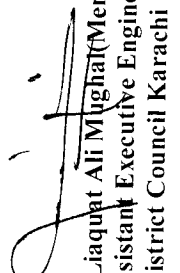
SUBJECT: - Supply of Computer System Complete With All Accessories etc for District Council Karachi.


Non Schedule Items

(Work No.02) NIT-03 Works

Sr No	Description of Work Schedule Items.	Engineer's Estimate			M/S Javed Hussain Shaikh		M/S Noorani Construction Company		M/S Al-Faiz Construction Company		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Dual Core I 3 4 th Generation	04	49,000/=	Each	1,96,000/=	48,800/=	1,95,200/=	48,900/=	1,95,600/=	49,000/=	1,96,000/=
2	HP 24 inch LED Backlit LCD Monitor	04	35,500/=	Each	1,42,000/=	35,300/=	1,41,200/=	35,250/=	1,41,000/=	35,200/=	1,40,800/=
3	Internal Graphic Card Extra Speed	04	17,000/=	Each	68,000/=	16,850/=	67,400/=	16,900/=	67,600/=	17,000/=	68,000/=
4	Laser Printer	04	34,000/=	Each	1,36,000/=	33,950/=	1,35,800/=	33,960/=	1,35,840/=	33,900/=	1,35,600/=
5	Laser Toner	17	9,000/=	Each	1,53,000/=	8,980/=	1,52,660/=	8,975/=	1,52,575/=	8,980/=	1,52,660/=
6	Key Borad Wire Less	04	5,500/=	Each	22,000/=	5,499/=	21,969/=	5,500/=	22,000/=	5,500/=	22,000/=
7	Laser Mouse Heavy duty	04	5,000/=	Each	20,000/=	5,000/=	20,000/=	5,000/=	20,000/=	5,000/=	20,000/=
8	USB 32 GB	04	8,000/=	Each	32,000/=	8,000/=	32,000/=	8,000/=	32,000/=	7,900/=	31,600/=
9	Extension Wire with Data Cables	03	2,500/=	Each	7,500/=	2,500/=	7,500/=	2,550/=	7,650/=	2,500/=	7,500/=
10	UPS	04	35,000/=	Each	1,40,000/=	34,800/=	1,39,200/=	34,790/=	1,39,160/=	35,000/=	1,40,000/=
11	Web Cam Dany	04	12,000/=	Each	48,000/=	12,000/=	48,000/=	12,000/=	48,000/=	12,000/=	48,000/=
12	USB EVO Dongle Wingle (8 MB)	04	8,500/=	Each	34,000/=	8,400/=	33,600/=	8,600/=	34,400/=	9,000/=	36,000/=
		Total Amount			9,98,500/=		9,94,556/=		9,95,825/=		9,98,160/=
		Cost of based on Non / Offered Rates			Offer Rate	Offer Rate	--	Offer Rate	--	Offer Rate	--
		Total Amount Rs.			9,98,500/=		9,94,556/=		9,95,825/=		9,98,160/=


Mr. Khan Muhammad Malik (Member)
 Account Officer
 District Council Karachi


Mr. Liaquat Ali Mughal (Member)
 Assistant Executive Engineer
 District Council Karachi


Mr. Shakeel Ahmed Memon (Chairman)
 District Engineer
 District Council Karachi

DISTRICT COUNCIL KARACHI
Bid Evaluation Report

(Work No. 03 NIT-03 Works)
Tender Notice No-101

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/Administrator./2015/101 Dated:- 14-09-2015
3	Tender Description/name of Work / item	Supply of Printed & Unprinted Stationary Items for Office of the District Council Karachi.
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	(03) Nos
7	Total Bids Received	(03)Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	16-10-2015

1. Bid Evaluation Report:

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
1	2	3	4	5	6	7
1	M/S Javed Hussain Shaikh	9,95,670/=	1 st lowest	Offer Rate	Substantially Responsive	Pay order No.355296 Amount Rs. 20,000/= M.C.B
2	M/S Samma Construction Company	9,98,148/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No.7576544 Amount Rs.20,000/= United Bank Limited
3	M/S Sarwan Enterprises	9,98,326/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No. 228384 Amount Rs. 20,000/= Sindh Bank Limited

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 **M/S Javed Hussain Shaikh.** declared has the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.

Mr. Khan Muhammad Malik (Member)
Accounts Officer
District Council Karachi

Mr. Liaquat Ali Mughal (Member)
Assistant Executive Engineer
District Council Karachi

Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi


DISTRICT COUNCIL KARACHI

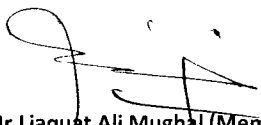
EVALUATION CRITERIA

Eligibility / Qualification Criteria:

Name of Work: Supply of Printed & Unprinted Stationary items for Office of the District Council
Karachi

S. No.	Eligibility Criteria	M/S Javeed Hussain Shaikh	M/S Samma Construction Company	M/S Sarwan Enterprises
1.	NTN	Available	Available	Available
2.	Sales Tax Registration	N/A	N/A	N/A
3.	Professional Tax	N/A	N/A	N/A
4.	Registration certificate with Sindh Revenue Board	Available	Available	Available
	<u>QUALIFICATION CRITERIA:</u>			
5	Minimum Two year's experience of relevant field.	Yes	Yes	Yes
6	Turnover of at least last three years	Yes	Yes	Yes
7	Required Bid Security is attached.	attached	attached	attached
8	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter.	Yes	Yes	Yes
9	Qualified / Disqualified	Qualified	Qualified	Qualified


Mr. Khan Muhammad Malik (Member)
Accounts Officer
District Council Karachi


Mr. Liaquat Ali Mughal (Member)
Assistant Executive Engineer
District Council Karachi


Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

COMPARATIVE STATEMENT


SUBJECT: - Supply of Printed & Unprinted Stationary items for Office of the District Council Karachi


(Work No.03) NIT-03 Works


Non Schedule Items

Sr No	Description of Work Schedule Items.	Engineer's Estimate			M/S Javed Hussain Shaikh		M/S Samma Construction Company		M/S Sarwan Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Note Sheet Pad	200	250/=	P/Pad	50,000/=	247/=	49,400/=	249/=	49,800/=		49,600/=
2	Measurement Sheet	200	250/=	P/Pad	50,000/=	247/=	49,400/=	249/=	49,800/=	248/=	49,600/=
3	History Sheet	200	250/=	P/Pad	50,000/=	247/=	49,400/=	249/=	49,800/=	248/=	49,600/=
4	Completion Certificate	200	250/=	P/Pad	50,000/=	247/=	49,400/=	249/=	49,800/=	248/=	49,600/=
5	Inward Register	200	760/=	Each	1,52,000/=	760/=	1,52,000/=	760/=	1,52,000/=	762/=	1,52,400/=
6	Outward Register	200	760/=	Each	1,52,000/=	760/=	1,52,000/=	760/=	1,52,000/=	762/=	1,52,400/=
7	Paper A-4	100	500/=	P/Ream	50,000/=	500/=	50,000/=	500/=	50,000/=	499/=	49,900/=
8	Paper Legal	100	700/=	P/Ream	70,000/=	700/=	70,000/=	700/=	70,000/=	701/=	70,100/=
9	Paper A-3	20	1000/=	P/Ream	20,000/=	990/=	19,800/=	996/=	19,920/=	1000/=	20,000/=
10	File Covers	2000	30/=	Each	60,000/=	30/=	60,000/=	30/=	60,000/=	30/=	60,000/=
11	File Board	1000	25/=	Each	25,000/=	25/=	25,000/=	25/=	25,000/=	25/=	25,000/=
12	Paper Weight	30	200/=	Each	6,000/=	195/=	5,850/=	198/=	5,940/=	195/=	5,850/=
13	Stapler Machine	30	500/=	Each	15,000/=	495/=	14,850/=	497/=	14,910/=	498/=	14,948/=
14	Pointer	100	300/=	P/Pkt	30,000/=	298/=	29,800/=	300/=	30,000/=	300/=	30,000/=
15	Dust Bin	30	500/=	Each	15,000/=	495/=	14,850/=	497/=	14,910/=	498/=	14,940/=
16	Highlighter	70	600/=	Each	42,000/=	596/=	41,720/=	598/=	41,860/=	599/=	41,930/=
17	Glass	20	800/=	P/Doz	16,000/=	790/=	15,800/=	795/=	15,908/=	795/=	15,908/=
18	Tea Cups	20	2500/=	P/Doz	50,000/=	2500/=	50,000/=	2500/=	50,000/=	2500/=	50,000/=

19	Calculator Digital	30	1000/=	Each	30,000/=	1000/=	30,000/=	1000/=	30,000/=
20	Office Table Set	10	5000/=	P/Set	50,000/=	5000/=	50,000/=	5000/=	50,000/=
21	Normal Register	50	330/=	Each	16,500/=	328/=	16,500/=	331/=	16,550/=
		Total Amount			9,99,500/=		9,95,670/=		9,98,148/=
		Cost of based on Non / Offered Rates			Offer Rate	Offer Rate	--	Offer Rate	--
		Total Amount Rs.			9,99,500/=		9,95,670/=		9,98,148/=
									9,98,326/=


Mr. Khan Muhammad Malik(Member)
 Accounts Officer
 District Council Karachi


Mr. Liaquat Ali Mughal(Member)
 Assistant Executive Engineer
 District Council Karachi


Mr. Shakeel Ahmed Memon(Chairman)
 District Engineer
 District Council Karachi