

01
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 / DEPTT. DMC (East) Karachi
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Supply / Purchase of Photographic & other Items for
information Department, D.M.C. (East).
- 4) TENDER NUMBER DIR/Purchase/DMC/East/561/2016 Dated: 19-12-2016
- 5) BRIEF DESCRIPTION OF CONTRACT At described in title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Chairman of DMC (East), Karachi
- 7) TENDER ESTIMATED VALUE Rs. 5,54,158/=
- 8) ENGINEER'S ESTIMATE Rs. =
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 04-01-2017 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. N.K. Computers, WH-18, Techno City Mall
Main Hasrat Mohani Road, Karachi.
- 16) CONTRACT AWARD PRICE Rs: 5,51,719/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd, 4th & 5th EVALUATION BID). M/S: N.K. Computers 1st Bidder
M/S: RAAS Technologies 2nd Bidder
M/s. Interlink Technologies 3rd Bidder
- 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 i.e.
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Chairman of DNIC(East), Karachi.

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	www.sppraonline.gov.pk, SPPRA Tender Serial No. 30276
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	<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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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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N/A

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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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N/A

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	✓
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	Yes	No	✓
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	No	✓
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes	No	✓
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes	✓	No
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	No	✓
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	Yes	No	N/A
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	No	✓


Signature & Official Stamp of
Authorized Officer _____



Director (Purchase)
District Municipal Corporation (East)
Karachi

FOR OFFICE USE ONLY

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


Signature and Stamp of Issuing Authority.

Stamp Value: Rs: 1950/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI
AGREEMENT
PROFIT PURCHASE OF PHOTOGRAPHIC & OTHER ITEMS FOR INFORMATION DEPARTMENT,
D.M.C. (EAST).

Cost Rs: 551,719/- Completion Time 01 Month Penalty Rs: 2,000/- per day

This Agreement is made on this 20th day of February 2017 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)" (which expression shall mean and include his successors) on the One Part and Mr. N. K. Computers having their office at WH-18, Techno City, Main Main, Mohani Road, Karachi through their Proprietor Mr. Sharif Nusrullah hereinafter call the "Contractor" (which expression shall mean and include his successors, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely **Supply / Purchase of Photographic & other items for Information Department, D.M.C. (East)** at a cost of Rs. 551,719/- (Rupees: **Five Lac Fifty One Thousand Seven Hundred Ninety Nine Rupees**) within a period of **01 Month** and Penalty **Rs: 2,000/- per day** according to the specification of the conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid amount of Rs. 28,000/- (Rupees: **Twenty Eight Thousand Only**) on account of performance Security for the said contract.

The following documents after incorporating addenda, except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities

In consideration of the payments to be made by the DMC (East) to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DMC (East) to execute and complete the work payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors, legal representative and assignee to pay to the DMC (East) penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor have respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ day of _____ 2017.

District Municipal Corporation (East)

WITNESS

1-  CHAIRMAN

D.M.C. (East)

2- 

Signature and Stamp of Issuing Authority



**DISTRICT MUNICIPAL CORPORATION
EAST KARACHI**

NO. DIR/Purchase/DMC/East/ 600 /2017

Karachi dated: 28 / 03 /2017

M/s N.K. Computers,
WH-18, Techno City Mall Main Hasrat Mohani Road,
Karachi


AWARD LETTER

**SUBJECT: SUPPLY / PURCHASE OF PHOTOGRAPHIC & OTHER ITEMS FOR INFORMATION
DEPARTMENT, D.M.C. (EAST).**

This is with reference to your tender for the subjected work dropped on 04-01-2017 therein you were 1st lower bidder by quoted the rates Rs: 5,51,719/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 5,51,719/- (Rupees Five Lac Fifty One Thousand Seven Hundred Nineteen Only)

This is for your information.



**DIRECTOR (PURCHASE),
D.M.C. (East)**

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Copy forwarded for information to: -

- 1) Purchase Officer, Gulshan-e-Iqbal Zone, D.M.C. (East).
- 2) Office copy.


Signature and Stamp of Issuing Authority

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 01.

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

SUPPLY / PURCHASE OF PHOTOGRAPHIC & OTHER ITEMS FOR INFORMATION
DEPARTMENT, D.M.C. (EAST)

Estimated Cost: Open Rate
Bid Security: - As per NIT
Tender Cost: - Rs: 2,000/-

NOTE:

- 1- This Document contains 02 Pages excluding this page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) are available in the Office & Website of SPRA.

DIRECTOR (PURCHASE)
Director (Purchase)
District Municipal Corporation (East)
Karachi

Issue to M/s. N. K. Computers P.O. NO. 02742231

Dated: 30-12-2016 Amount Rs: 2,000/-

Signature and Stamp of Issuing Authority.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES

SUBJECT: SUPPLY / PURCHASE OF PHOTOGRAPHIC & OTHER ITEMS FOR INFORMATION
DEPARTMENT, D.M.C. (EAST).

Description and Rate of Items based on Market (offered rates).

S.No	Item / Repair Description	Quantity	Rate	Unit	Amount
01	Camera Nikon Model No D-610. <i>at equivalent</i>	01 No.	1,86439 Open Rate	Each	1,86,439/-
02	Nikon Lense 24 X 70mm (2.8) Model No D-610. <i>at equivalent</i>	01 No.	2,62,782 Open Rate	Each	2,62,782/-
03	Re-Chargeable Battery for Nikon Camera Model No D-610 (Spare) <i>at equivalent</i>	02 Nos.	9945 Open Rate	Each	19,890/-
04	Battery Charger for Nikon Camera Model No D-610. <i>at equivalent</i>	02 Nos.	9945 Open Rate	Each	19,890/-
05	Easy Cover Case Black Color for Nikon Camera Model No D-610. <i>at equivalent</i>	01 No.	4095 Open Rate	Each	4,095/-
06	Memory Card 16 GB.	01 No.	1638 Open Rate	Each	1,638/-
07	Memory Card 32 GB.	01 No.	4095 Open Rate	Each	4,095/-
08	Top Flash Light for Nikon Camera Model No D-610. <i>at equivalent</i>	02 Nos.	16848 Open Rate	Each	33,696/-
09	Cell for re-Chargeable Energizer.	12 Nos.	293 Open Rate	Each	3,516/-
10	Cell Charger.	01 No.	1287 Open Rate	Each	1,287/-
11	Shoulder Bag Black Color for Nikon Camera Model No D-610. <i>at equivalent</i>	01 No.	14391 Open Rate	Each	14,391/-

Summary of Bill of Quantities

I / We hereby quoted as follows.

Item Based on Open Rate

Rs. 5,51,719/-

GRAND TOTAL

= 5,51,719/-

Continued on page No 02

The total amount is Rs. 551,719/- Rupees
for the complete job for all Open-Rate.

Five Lac Fifty on thousand Seven Hundred Ninety one only

Time Limit 01 Month

Penalty per Day: Rs. 2,000/- (10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Bidding Documents (Volume-I) and agreed to abide all of them.



Contractor's Signature
W.H.B. Sin Khan
Securities Mall

Address:

[Signature]
Purchase Officer
Gulshan-e-Iqbal Zone
D.M.C. (East)

[Signature]
Director of Purchase
D.M.C. (East)

**DISTRICT MUNICIPAL COMMISSION
EAST KARACHI**

Dated: 01/02/2017



Bid Evaluation Report

- | | |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| 1. Name of Procuring Agency: | D.M.C. (East). |
| 2. Tender Reference No. D1K(Purchase)/DMC/East/ 551 /2016 | Dated: 19-12-2016 (Work No.01) |
| 3. Tender Description/Name of Work: Supply /Purchase of Photographic & other items for Information Department, D.M.C. (East). | |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published Through: SPRA website, SPRA Serial No.30876 | |
| Print & Electronic Media (SPRA ID No. & Newspaper's names with dates) | |
| 6. Total Bid documents Sold: | 03 Nos |
| 7. Total Bids Received: | 03 Nos |
| 8. Technical Bid Opening Date: (if applicable) | Not applicable (Provide details in separate form) |
| 9. No. of Bid Technically qualified (if applicable): | Not applicable |
| 10. Bid (s) Rejected: | NIL |
| 11. Financial Bid Opening date: | 04-01-2017 |

12. Bid Evaluation Report:

12. Bid Evaluation Report:						
S/N	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
01	M/s. N.K. Computers	5,51,719/- (as per calculation)	1 st Lowest Bidder	Bid cost: 5,51,719/- PC cost: 5,54,158/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. PMA'S Technologies	5,52,016/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 5,52,016/- PC cost: 5,54,158/-	Qualified as per Evaluation criteria	Responsive Tender
03	M/s. Interlink Technologies.	5,52,119/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 5,52,119/- PC cost: 5,54,158/-	Qualified as per Evaluation criteria	Responsive Tender

Signature of the Members of Procurement Committee:

S. NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE	SEAL
01-	Mr. Shafiq-Ur-Rehman, Superintending Engineer D.M.C. (East)	Chairman		SUPERINTENDING ENGINEER - DISTRICT MUNICIPAL CORPORATION EAST KARACHI
02-	Mr. Azeem Haider Director (Purchase), D.M.C. (East)	Member		Director (Purchase) District Municipal Corporation (East Karachi)
03-	Mr. Shahbibi-ur-Hassan Executive Engineer, D.M.C. (West)	Member		Executive Engineer (B&R) SITE Zone D.M.C. (WEST)

PRA, GUS
With a request to upload on the Website of SPPRA (Authority).

S.N	01	P1
	02	P2
	03	P3
	04	P4
	05	P5
	06	P6
	07	P7
	08	P8
	09	P9
	10	P10
	11	P11
	12	P12
	13	P13